

agenda

Ordinary Meeting of Council

NOTICE IS HEREBY GIVEN THAT THE NEXT ORDINARY MEETING OF THE COUNCIL OF THE CITY OF JOONDALUP WILL BE HELD IN THE COUNCIL CHAMBER, JOONDALUP CIVIC CENTRE, BOAS AVENUE, JOONDALUP

ON **TUESDAY 23 SEPTEMBER 2025**

COMMENCING AT **6.30pm**

MAT HUMFREY

Acting Chief Executive Officer
12 September 2025

Acknowledgement of Traditional Custodians

The City of Joondalup acknowledges the traditional custodians of the land, the Whadjuk people of the Noongar nation, and recognises the culture of the Noongar people and the unique contribution they make to the Joondalup region and Australia. The City of Joondalup pays its respects to their Elders past and present and extends that respect to all Aboriginal and Torres Strait Islander peoples.

This document is available in alternate formats upon request

joondalup.wa.gov.au

PUBLIC QUESTION TIME

Residents and / or ratepayers of the City of Joondalup are requested to lodge questions in writing by **9.00am on Monday 22 September 2025**

Answers to those questions received within that timeframe will, where practicable, be provided in hard copy form at the Ordinary Council Meeting.

QUESTIONS TO

council.questions@joondalup.wa.gov.au

PO Box 21 Joondalup WA 6919

www.joondalup.wa.gov.au

CIVIC CENTRE EMERGENCY PROCEDURES

The City of Joondalup values the health and safety of all visitors to City of Joondalup facilities. The following emergency procedures are in place to help make evacuation of the City of Joondalup Civic Centre safe and easy.

Alarms

The City of Joondalup emergency system has two alarm tones:

- Alert Tone (Beep... Beep... Beep).
- Evacuation Tone (Whoop...Whoop...Whoop).

On hearing the Alert Tone (Beep... Beep... Beep):

- DO NOT EVACUATE ON THIS TONE.
- Remain where you are.
- All designated Fire Wardens will respond and assess the immediate area for danger.
- Always follow instructions from the designated Fire Wardens.

On hearing the Evacuation Tone (Whoop...Whoop...Whoop):

- Evacuate the building immediately as directed by a Fire Warden or via the nearest safe exit.
- Do not use lifts.
- Remain calm and proceed to the designated Assembly Area (refer to site plan below).
- People with impaired mobility (those who cannot use the stairs unaided) should report to a Fire Warden who will arrange for their safe evacuation.
- Do not re-enter the building until authorised to do so by Emergency Services.



CODE OF CONDUCT

Council Members and Committee Members are to observe the City's adopted *Code of Conduct for Council Members, Committee Members and Candidates*. The following general principles guide the behaviours of Council Members (being the Mayor and Councillors) and other committee members while performing their role at the City:

Personal Integrity

- (1) A council member or committee member should –
 - (a) act with reasonable care and diligence; and
 - (b) act with honesty and integrity; and
 - (c) act lawfully; and
 - (d) identify and appropriately manage any conflict of interest; and
 - (e) avoid damage to the reputation of the City.
- (2) A council member or committee member should –
 - (a) act in accordance with the trust placed in council members and committee members; and
 - (b) participate in decision-making in an honest, fair, impartial and timely manner; and
 - (c) actively seek out and engage in training and development opportunities to improve the performance of their role; and
 - (d) attend and participate in briefings, workshops and training sessions provided or arranged by the City in relation to the performance of their role.

Relationship with others

- (1) A council member or committee member should –
 - (a) treat others with respect, courtesy and fairness; and
 - (b) respect and value diversity in the community.
- (2) A council member or committee member should maintain and contribute to a harmonious, safe and productive work environment.

Accountability

A council member or committee member should –

- (a) base decisions on relevant and factually correct information; and
- (b) make decisions on merit, in the public interest and in accordance with statutory obligations and principles of good governance and procedural fairness; and
- (c) read all agenda papers given to them in relation to Council or Committee meetings, Briefing Sessions or Strategy Sessions; and
- (d) be open and accountable to, and represent, the community in the district.

Employees are bound by the City's *Code of Conduct for Employees* which details similar provisions to be observed.

COUNCIL MEETINGS

The following procedures for the conduct of Council Meetings were adopted at the Council meeting held on 21 April 2020:

INTRODUCTION

The modern role of Council is to set policy and strategy and provide goals and targets for the local government (the City). The employees, through the Chief Executive Officer, have the task of implementing the decisions of Council.

A well-structured decision-making process that has established protocols will provide the elected body with the opportunity to:

- have input into the future strategic direction set by Council
- seek points of clarification
- ask questions
- be given adequate time to research issues
- be given maximum time to debate matters before Council,

and ensures that the elected body is fully informed to make the best possible decisions for the City of Joondalup community.

PURPOSE OF COUNCIL MEETINGS

Council Meetings will involve Elected Members, employees as determined by the Chief Executive Officer and external advisors (where appropriate) and will be open to the public. Council Meetings are formal meetings where Elected Members consider and make decisions on matters.

PROCEDURES FOR COUNCIL MEETINGS

The following procedures will apply to Council Meetings that are conducted by the City.

- 1 Council meetings will be open to the public except for matters of a confidential nature. The guide in determining those matters of a confidential nature shall be in accordance with the *Local Government Act 1995*.
- 2 Dates and times for Council meetings will be set well in advance where practicable, and appropriate notice given to the public.
- 3 The Chief Executive Officer will ensure timely written notice and an agenda for each Council meeting will be provided to all Elected Members, members of the public and external advisors (where appropriate).
- 4 The Mayor is to be the Presiding Member at Council meetings. If the Mayor is unable or unwilling to assume the role of Presiding Member, then the Deputy Mayor may preside at the Council meetings. If the Deputy Mayor is unable or unwilling, those Elected Members present may select one from amongst themselves to preside at the Council meeting.
- 5 There is to be no debate among Elected Members on any matters raised during the Council meeting.

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- 6 Relevant employees of the City will be available to respond to questions on matters listed on the agenda for the Council meeting.
 - 7 All Elected Members will be given a fair and equal opportunity to participate in the Council meeting.
 - 8 The Presiding Member will ensure that time is made available to allow for all matters of relevance to be covered.
 - 9 Good governance principles recommend that Elected Members, employees and relevant consultants shall disclose their interests on any matter listed for the Council meetings. When disclosing an interest, the following provisions apply:
 - (a) Interests are to be disclosed in accordance with the provisions of the *Local Government Act 1995*, the *Local Government (Model Code of Conduct) Regulations 2021* and the City's *Code of Conduct*.
 - (b) Elected Members disclosing a financial interest, or a proximity interest will not participate in that part of the session relating to the matter to which their interest applies and shall depart the room.
 - (c) The remaining Elected Members may agree that an Elected Member disclosing a financial or proximity interest may participate in discussion on the matter if the remaining Elected Members agree:
 - (i) is so trivial or insignificant as to be unlikely to influence the disclosing Elected Member's conduct in relation to the matter
or
 - (ii) is common to a significant number of electors and ratepayers of the City,and a record of that agreement is to be made in the minutes kept for the Council meeting.
 - (d) Employees with a financial interest in a matter may also consider it appropriate to depart the room when the matter is being considered, however there is no legislative requirement to do so.
 - 10 A record shall be kept of all Council meetings.

RECORDING AND LIVE-STREAMING OF THE PROCEEDINGS OF THE COUNCIL MEETING

In accordance with the *Recording and Live-Streaming of Council Meetings Council Policy*, this meeting will be video recorded and live-streamed on the City's website, with the exception of confidential items and periods of adjournment as determined by the Presiding Member.

Cameras have been positioned in such a way as to avoid members of the public however, by being present at this meeting, members of the public consent to the possibility that their image may be live-streamed to the public. Recordings will also be made available on the City's website following the meeting.

The official record of the meeting will be the written minutes kept in accordance with the *Local Government Act 1995* and any relevant regulations.

COUNCIL AND COMMITTEE MEETINGS

PROCEDURES FOR PUBLIC QUESTION TIME

The following procedures for the conduct of Public Question Time were adopted at the Council meeting held on 20 September 2022:

Where a meeting of a committee is open to the public the procedures for public question time and public statement time apply. In this regard, these procedures are amended by substituting "Council" with "Committee" to provide proper context.

Questions asked verbally

- 1 Members of the public are invited to ask questions at Council Meetings.
- 2 Questions asked at an Ordinary Council meeting must relate to a matter that affects the City of Joondalup. Questions asked at a Special meeting of Council must relate to the purpose for which the meeting has been called.
- 3 A register will be provided for those persons wanting to ask questions to enter their name. The Presiding Member may call persons registered to come forward in an order that allows the maximum opportunity for as many people as possible to address the meeting on the widest range of matters that are listed in the agenda. Persons that come forward are to state their name and full address.
- 4 Public question time will be limited to two minutes per person, with a limit of two verbal questions per person.
- 5 Statements are not to precede a question during public question time and questions must be succinct and to the point. Statements can only be made during public statement time.
- 6 Members of the public are encouraged to keep their questions brief to enable everyone who desires to ask a question to have the opportunity to do so.
- 7 Public question time will be allocated a minimum of 15 minutes and may be extended in intervals of up to 10 minutes by resolution of Council, but the total time allocated for public questions to be asked and responses to be given is not to exceed 35 minutes in total. Public question time is declared closed following the expiration of the allocated time period, or earlier than such time where there are no further questions.
- 8 Questions are to be directed to the Presiding Member and shall be asked politely, in good faith, and are not to be framed in such a way as to reflect adversely or be defamatory on a particular Elected Member or City employee. The Presiding Member shall decide to:
 - accept or reject any question and their decision is final;
 - nominate a City employee to respond to the question;
 - or
 - take a question on notice. In this case a written response will be provided as soon as possible, and included in the agenda of the next Council meeting.

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- 9 Where an Elected Member is of the opinion that a member of the public is:
- asking a question at a Council meeting, that does not relate to a matter affecting the City;
 - or
 - making a statement during public question time,
- they may bring it to the attention of the Presiding Member who will make a ruling.
- 10 Questions and any response will be summarised and included in the minutes of the Council meeting.
- 11 It is not intended that question time should be used as a means to obtain information that would not be made available if it was sought from the City's records under Section 5.94 of the *Local Government Act 1995* or the *Freedom of Information Act 1992* (FOI Act). Where the response to a question(s) would require a substantial commitment of the City's resources, the Chief Executive Officer (CEO) will determine that it is an unreasonable impost upon the City and refuse to provide it. The CEO will advise the member of the public that the information may be sought in accordance with the FOI Act .

Questions in Writing – (Residents and/or ratepayers of the City of Joondalup only)

- 1 Only City of Joondalup **residents and/or ratepayers** may submit questions to the City in writing.
- 2 Questions asked at an Ordinary Council meeting must relate to a matter that affects the City of Joondalup. Questions asked at a Special meeting of Council must relate to the purpose for which the meeting has been called.
- 3 The City will accept a maximum of five (5) written questions per City of Joondalup resident/ratepayer. To ensure equity and consistency, each part of a multi-part question will be treated as a question in its own right.
- 4 Questions lodged by 9.00am on the day immediately prior to the scheduled Council meeting will be responded to, where possible, at the Council meeting. These questions, and their responses, will be distributed to Elected Members and made available to the public in written form at the meeting.
- 5 The Presiding Member shall decide to accept or reject any written question and their decision is final. Where there is any concern about a question being offensive, defamatory or the like, the Presiding Member will make a determination in relation to the question. Questions determined as offensive, defamatory or the like will not be published.
- 6 The Presiding Member may rule questions out of order where they are substantially the same as questions previously submitted and responded to.
- 7 Written questions unable to be responded to at a Council meeting will be taken on notice. In this case, a written response will be provided as soon as possible and included on the agenda of the next Council meeting.

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- 8 A person who submits written questions may also ask questions at a Council meeting and questions asked verbally may be different to those submitted in writing.
 - 9 Questions and any response will be summarised and included in the minutes of the Council meeting.
 - 10 It is not intended that question time should be used as a means to obtain information that would not be made available if it was sought from the City's records under Section 5.94 of the *Local Government Act 1995* or the *Freedom of Information Act 1992* (FOI Act). Where the response to a question(s) would require a substantial commitment of the City's resources, the Chief Executive Officer (CEO) will determine that it is an unreasonable impost upon the City and may refuse to provide it. The CEO will advise the member of the public that the information may be sought in accordance with the FOI Act.

DISCLAIMER

Responses to questions asked verbally are provided in good faith and as such, should not be relied upon as being either complete or comprehensive.

PROCEDURES FOR PUBLIC STATEMENT TIME

The following procedures for the conduct of Public Statement Time at Council Meetings were adopted at the Council meeting held on 20 September 2022:

- 1 Members of the public are invited to make public statements verbally at Council meetings.
- 2 Statements made at an Ordinary Council meeting must relate to a matter that affects the City of Joondalup. Statements made at a Special meeting of Council must relate to the purpose for which the meeting has been called.
- 3 A register will be provided for those persons wanting to make a statement to enter their name. The Presiding Member may call persons registered to come forward in an order that allows the maximum opportunity for as many people as possible to address the meeting on the widest range of matters that are listed in the agenda. Persons that come forward are to state their name and full address.
- 4 Public statement time will be limited to two minutes per person.
- 5 Members of the public are encouraged to keep their statements brief to enable everyone who desires to make a statement to have the opportunity to do so.
- 6 Public statement time will be allocated a maximum time of 15 minutes. Public statement time is declared closed following the 15 minute allocated time period, or earlier than such time where there are no further statements.
- 7 Statements are to be directed to the Presiding Member and are to be made politely in good faith and are not to be framed in such a way as to reflect adversely or be defamatory on a particular Elected Member or City employee.
- 8 Where an Elected Member is of the opinion that a member of the public is making a statement at a Council meeting, that does not relate to a matter affecting the City, they may bring it to the attention of the Presiding Member who will make a ruling.
- 9 Statements will be summarised and included in the minutes of the Council meeting.

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CITY OF JOONDALUP

Notice is hereby given that a Meeting of the Council will be held in the Council Chamber, Joondalup Civic Centre, Boas Avenue, Joondalup on **Tuesday 23 September 2025** commencing at **6.30pm**.

VISION

“A global City: bold, creative and prosperous.”

PRIMARY VALUES

- Transparent.
- Accountable.
- Honest.
- Ethical.
- Respectful.
- Sustainable.
- Professional.

DISTINGUISHING VALUES

Bold

We will make courageous decisions for the benefit of our community and future generations.

Ambitious

We will lead with strength and conviction to achieve our vision for the City.

Innovative

We will learn and adapt for changing circumstances to ensure we are always one step ahead.

Enterprising

We will undertake ventures that forge new directions for business and the local community.

Prosperous

We will ensure our City benefits from a thriving economy built on local commercial success.

Compassionate

We will act with empathy and understanding of our community's needs and ambitions.

AGENDA

1 ACKNOWLEDGEMENT OF TRADITIONAL CUSTODIANS

Note: Members of the public are advised that prior to the opening of the Council Meeting, Mayor the Hon. Albert Jacob, JP will acknowledge the traditional custodians of the land and say a prayer.

2 DECLARATION OF OPENING AND ANNOUNCEMENT OF VISITORS

3 DECLARATIONS OF FINANCIAL INTEREST / PROXIMITY INTEREST / INTEREST THAT MAY AFFECT IMPARTIALITY

4 DEPUTATIONS

No deputations were submitted to the Briefing Session held on 9 September 2025.

5 PUBLIC QUESTION TIME

No questions were submitted to the Briefing Session held on 9 September 2025.

6 PUBLIC STATEMENT TIME

No statements were submitted to the Briefing Session held on 9 September 2025.

7 APOLOGIES AND LEAVE OF ABSENCE

7.1 LEAVE OF ABSENCE PREVIOUSLY APPROVED

Mayor Albert Jacob, JP	26 September to 10 October 2025 inclusive.
Cr Daniel Kingston	30 September 2025 inclusive.
Cr Daniel Kingston	7 October 2025 inclusive.

7.2 REQUESTS FOR LEAVE OF ABSENCE CR JONES AND CR PIZZEY

RECOMMENDATION

That Council **APPROVES** the following request for Leave of Absence from Council duties for:

- 1 Cr Nige Jones covering the period 24 September to 21 October inclusive;
- 2 Cr Rebecca Pizzey covering the period 16 October to 19 October 2025 inclusive.

8 CONFIRMATION OF MINUTES

8.1 MINUTES OF THE ORDINARY COUNCIL MEETING HELD ON 26 AUGUST 2025 AND THE SPECIAL COUNCIL MEETING HELD ON 3 SEPTEMBER 2025

RECOMMENDATION

That the Minutes of the following meetings of Council be **CONFIRMED** as a true and correct record:

- 1 Ordinary meeting of Council held on 26 August 2025;
- 2 Special meeting of Council held on 3 September 2025.

9 ANNOUNCEMENTS BY PRESIDING MEMBER WITHOUT DISCUSSION

10 IDENTIFICATION OF MATTERS FOR WHICH THE MEETING MAY BE CLOSED TO THE PUBLIC

- Item 12.3 – Confidential – Status of Legal Actions Report.

11 PETITIONS

11.1 PETITION IN RELATION TO INSTALLING BARBECUE FACILITIES, SHELTER AND WATER ACCESS AT SANDALFORD PARK, BELDON

A 50 signature petition has been received from residents of the City of Joondalup in relation to installing barbecue facilities, shelter and water access at Sandalford Park, Beldon.

11.2 PETITION IN RELATION TO PROVIDING THE FULL PLANS AND USAGE DETAILS FOR CHICHESTER PARK, WOODVALE, INCLUDING THE UPGRADES TO THE PLAYSPACE AND EXTENDED SPORT FACILITIES

A 43 signature petition has been received from residents of the City of Joondalup in relation to the Chief Executive Officer providing the full plans and usage details for Chichester Park, Woodvale, including the upgrades to the playspace and extended sport facilities.

RECOMMENDATION

That the following petitions be RECEIVED and REFERRED to the Chief Executive Officer for action:

- 1 A 50 signature petition has been received from residents of the City of Joondalup in relation to installing barbecue facilities, shelter and water access at Sandalford Park, Beldon;**
- 2 A 43 signature petition has been received from residents of the City of Joondalup in relation to the Chief Executive Officer providing the full plans and usage details for Chichester Park, Woodvale, including the upgrades to the playspace and extended sport facilities.**

12 REPORTS

12.1 DEVELOPMENT AND SUBDIVISION APPLICATIONS - JULY 2025 (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Chris Leigh Director Planning and Community Development
FILE NUMBER	07032, 101515
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the number and nature of applications considered under delegated authority during July 2025.

EXECUTIVE SUMMARY

Schedule 2 (deemed provisions for local planning schemes) of the *Planning and Development (Local Planning Schemes) Regulations 2015* (the Regulations) provide for Council to delegate powers under a local planning scheme to the Chief Executive Officer (CEO), who in turn has delegated them to employees of the City.

The purpose of delegating certain powers to the CEO and officers is to facilitate the timely processing of development and subdivision applications. The framework for the delegations of those powers is set out in resolutions by Council and is reviewed annually, or as required.

This Report identifies the development applications determined by the administration under delegated authority powers during July 2025 (Attachment 1 refers), as well as the subdivision application referrals processed by the City during July 2025 (Attachment 2 refers).

BACKGROUND

Clause 82 of schedule 2 (deemed provisions for local planning schemes) of the Regulations enables Council to delegate powers under a local planning scheme to the CEO, and for the CEO to then delegate powers to individual employees. At its meeting held on 27 May 2025 (CJ113-05/25 refers), Council considered and adopted the most recent Town Planning Delegations.

DETAILS

Subdivision Referrals

The number of subdivision and strata subdivision referrals processed under delegated authority during July 2025 is shown in the table below:

Type of subdivision referral	Number of referrals	Potential additional new lots
Subdivision applications	5	44
Strata subdivision applications	4	5
TOTAL	9	49

Of the subdivision referrals, four were to subdivide in housing opportunity areas, with the potential for five additional lots.

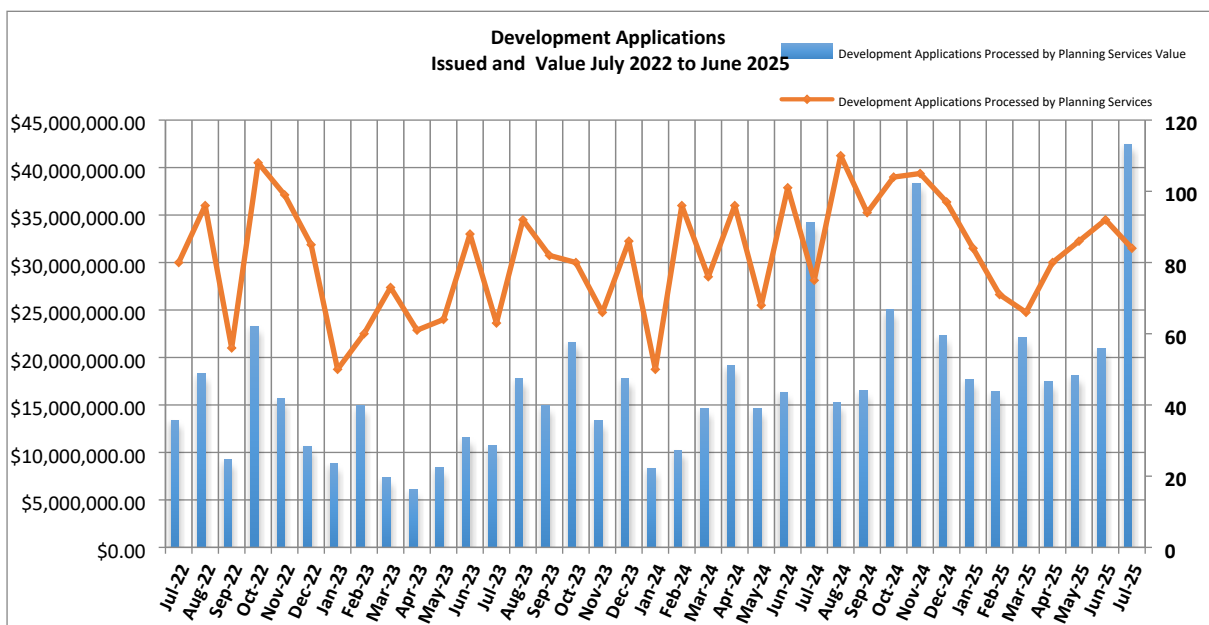
Development Applications

The number of development applications determined under delegated authority during July 2025 is shown in the table below:

	Number	Value (\$)
Development applications processed by Planning Services	84	\$42,475,929.00

Of the 84 development applications, 12 were for new dwelling developments in housing opportunity areas, proposing a total of 16 additional dwellings.

The total number and value of development applications determined between July 2022 and July 2025 is illustrated in the graph below:



The number of development applications received during July 2025 was 101.

The number of development applications current at the end of July was 191. Of these, 15 were pending further information from applicants and six were being advertised for public comment.

In addition to the above, 202 building permits were issued during the month of July with an estimated construction value of \$28,707,454.72.

Issues and options considered

Not applicable.

Legislation / Strategic Community Plan / Policy implications

Legislation	<i>City of Joondalup Local Planning Scheme No. 3. Planning and Development (Local Planning Schemes) Regulations 2015.</i>
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10-Year Strategic Community Plan

Key theme	3. Place.
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Outcome	3-2 Well-planned and adaptable - you enjoy well-designed, quality buildings and have access to diverse housing options in your neighbourhood.
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Policy	Not applicable.
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Clause 82 of Schedule 2 of the Regulations permits the local government to delegate to a committee or the local government CEO the exercise of any of the local government's powers or the discharge of any of the local government's duties. Development applications were determined in accordance with the delegations made under Clause 82 of Schedule 2 of the Regulations.

All subdivision applications were assessed in accordance with relevant legislation and policies, and a recommendation made on the applications to Western Australian Planning Commission.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	DECISIONS	REPUTATION
Risk Event Description	Ineffective / improper decision making	Loss of community trust
Risk Responsibility	Director Governance and Strategy	Chief Executive Officer
Residual Risk	High	
Control Effectiveness	Strong	
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.	
Risk Control	The relevant control, to mitigate risk, is the detailed practices within the delegation process including supported by peer review, to ensure decisions taken are lawful, proper and consistent.	

Financial / budget implications

A total of 84 development applications were determined for the month of July with a total amount of \$108,614.35 received as application fees.

All amounts quoted in this report are exclusive of GST.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Consultation may be required by the provisions of the R-Codes, any relevant policy and/or LPS 3 and the Regulations.

COMMENT

Large local governments use levels of delegated authority as a basic business requirement in relation to town planning functions. The process allows for timeliness and consistency in decision-making for rudimentary development control matters. The process also allows the elected members to focus on strategic business direction for the Council, rather than day-to-day operational and statutory responsibilities.

All proposals determined under delegated authority are assessed, checked, reported on and cross-checked in accordance with relevant standards and codes.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the determination and recommendations made under delegated authority in relation to the:

- 1 development applications described in Attachment 1 to this Report during July 2025;**
- 2 subdivision applications described in Attachment 2 to this Report during July 2025.**

ATTACHMENTS

1. Development Applications Determined - July 2025 [**12.1.1** - 4 pages]
2. Subdivision Referrals - July 2025 [**12.1.2** - 1 page]

12.2 EXECUTION OF DOCUMENTS (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr James Pearson Chief Executive Officer
FILE NUMBER	15876, 101515
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the document executed by means of affixing the Common Seal during August 2025.

EXECUTIVE SUMMARY

The City enters into various agreements by affixing the Common Seal. The *Local Government Act 1995* states that the City is a body corporate with perpetual succession and a Common Seal.

It is therefore recommended that Council NOTES the Signing and Common Seal Register for August 2025.

BACKGROUND

Documents that are to be executed by affixing the Common Seal or signed by the Mayor and the Chief Executive Officer are reported to Council for information on a regular basis. The last report to Council was made at its meeting held on 24 June 2025.

DETAILS

During August 2025, the following documents were Executed by affixing the Common Seal as provided below:

Type of document	Property	Description
Deed of Acknowledgement and Undertaking.	Lot 946 (No. 14) Dugdale Street and Lot 956 (No. 99) and Lot 965 (No. 95) Ellersdale Avenue, Warwick	A request has been received from Silkchime Pty Ltd (Landowner) for the City to temporarily withdraw Caveats J186152 and P358074 from the subject sites to allow for the registration of a Mortgage in favour of the Mortgagees over the Land. The City has agreed subject to the Mortgagees entering into a 'Deed of Acknowledgement and Undertaking' (this deed) to secure compliance by the Mortgagees with the obligations set out in clause 3 of the Head Deed (which created the Caveats J186152 and P358074) and subject to the terms of this deed. Caveats J186152 and P358074 relate to reciprocal parking and access agreement over the subject sites and Lot 904 Beach Road (Warwick Cinema Lot) and the original Lot 738 Beach Road (Warwick Shopping Centre Lot). A separate request to withdraw the caveats will be presented following the execution of this agreement.
Temporary withdrawal of Caveats.	Lot 946 (No. 14) Dugdale Street and Lot 956 (No. 99) and Lot 965 (No. 95) Ellersdale Avenue, Warwick	A request has been received from Silkchime Pty Ltd (Landowner) for the City to withdraw Caveats J186152 and P358074 from the subject sites to allow for the registration of a Mortgage in favour of the Mortgagee over the Land and the City has agreed subject to the Mortgagee entering into a deed to secure compliance by the Mortgagee with the obligations set out in clause 3 of the Head Deed and subject to the terms of a deed (previously actioned). Caveats J186152 and P358074 relate to reciprocal parking and access agreement over the subject sites and Lot 904 Beach Road (Warwick Cinema Lot) and the original Lot 738 Beach Road (Warwick Shopping Centre Lot). The caveats will be replaced following the registration of mortgage has been undertaken.
New lease agreement.	Padbury Playgroup, 11 Jason Place, Padbury	To execute the new lease between the City and Padbury Playgroup Inc.

Legislation / Strategic Community Plan / Policy implications

Legislation *Local Government Act 1995.*

10-Year Strategic Community Plan

Key theme 5. Leadership.

Outcome 5-1 Capable and effective - you have an informed and capable Council backed by a highly-skilled workforce.

Policy Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	DECISIONS
Risk Event Description	Ineffective / improper decision making
Risk Responsibility	Director Governance and Strategy
Residual Risk	High
Control Effectiveness	Strong
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.
Risk Control	The relevant control, to mitigate risk, is the execution of documents in accordance with section 9.49A of the <i>Local Government Act 1955</i> ; followed by the provision of a regular Execution of Documents Report to Council.

Financial / budget implications

This process is carried out using budgeted resources.

Regional significance

Effective and consistent approach to the execution of documents enhances the City's capability to deliver services to the district, and beyond, as required.

Sustainability implications

Effective and consistent approach to the execution of documents enhances the City's capability to operate sustainably particularly when third parties must ensure that the premises and/or properties are capable of being lawfully used for the permitted use including environmental matters such as contamination, waste and dangerous goods.

Consultation

Not applicable.

COMMENT

Using a common seal to execute documents provides for consistency and accuracy and helps to reduce errors to ensure the execution of documents is undertaken correctly for it to be valid, binding and enforceable.

Such documents also provide third parties with assurance, and ensures parties comply with and obey the requirements of all laws and relevant authorities. They can also indemnify the City against any action, demand, costs or liability rising from damages.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the Signing and Common Seal Register for August 2025.

ATTACHMENTS

Nil.

12.3 CONFIDENTIAL - STATUS OF LEGAL ACTION REPORT (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr James Pearson Chief Executive Officer
FILE NUMBER	72574
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

This report is confidential in accordance with s5.23(2) of the *Local Government Act 1995*, which permits the meeting to be closed to the public for business relating to the following:

- (d) *legal advice obtained, or which may be obtained, by the local government and which relates to a matter to be discussed at the meeting.*
- (f) *a matter that if disclosed, could be reasonably expected to:*
 - (i) *impair the effectiveness of any lawful method or procedure for preventing, detecting, investigating or dealing with any contravention or possible contravention of the law.*

A full report is provided to Elected Members under separate cover. The report is not for publication.

12.4 STATUS OF COUNCIL DECISIONS - SEPTEMBER 2025 (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mrs Rebecca Maccario Acting Director Governance and Strategy
FILE NUMBER	48638, 101515
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

To inform Council of the action taken in relation to Council decisions.

EXECUTIVE SUMMARY

At its meeting held on 22 August 2023 (CJ169-08/23 refers), Council endorsed a monthly report to Council on all outstanding matters that direction has been given on, including an update on any legal action that may have a contingent liability and are unresolved.

It is therefore recommended that Council NOTES the Status of Council Decisions Report for the month of September 2025, as provided in Attachment 1 to this Report.

BACKGROUND

At its meeting held on 22 August 2023 (CJ169-08/23 refers), Council resolved as follows:

“That Council REQUESTS the Chief Executive Officer to prepare a monthly report to Council, on all outstanding matters that direction has been given on, including an update on any legal action that may have a contingent liability and are unresolved.”

A monthly report on all outstanding Council decisions and any action that has been taken in relation to them has been presented to the Council from 1 July 2023.

The content and format of outstanding legal matters is the subject of a separate report to Council.

DETAILS

The Status of Council Decisions Report (Actions Register) is included as Attachment 1 to this Report.

The Status of Council Decisions Report details all outstanding items where a decision has been made by Council and/or a Committee and a status update has been provided by relevant officers.

The Status of Council Decisions Report is run through Doc Assembler, which went live on 1 July 2023. Any actions that were outstanding prior to 1 July 2023, have been added into the system manually (historical actions). It is to be noted that these items do not have a date displayed in the 'Meeting Date' column. Rather, it is included under the 'Action Required' heading. From 1 July 2023, all actions will appear in the Register in date order.

The Status of Council Decisions Report also includes the completed items for the prior month.

Issues and options considered

Council may choose to:

- accept the Status of Council Decisions Report
or
- not accept the Status of Council Decisions Report.

Legislation / Strategic Community Plan / Policy implications

Legislation Not applicable.

10-Year Strategic Community Plan

Key theme 5. Leadership.

Outcome 5-1 Capable and effective - you have an informed and capable Council backed by a highly-skilled workforce.
5-3 Engaged and informed - you are able to actively engage with the City and have input into decision-making.

Policy Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	DECISIONS	EXPECTATIONS	REPUTATION
Risk Event Description	Ineffective / improper decision making	Inability to understand community expectations	Loss of community trust
Risk Responsibility	Director Governance and Strategy		Chief Executive Officer
Residual Risk	High		
Control Effectiveness	Strong		
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.		
Risk Control	The relevant control, to mitigate risk, is the provision of an accurate monthly report to Council to inform on the progression of the implementation of Council decisions, by the responsible Director. In order to remain transparent, and to facilitate timely and appropriate decision making, it is recommended that action items be reviewed at each Council meeting.		

Financial / budget implications

Not applicable.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

The Status of Council Decisions Report includes decisions made at a Council meeting and/or Committee meetings. Where a recommendation is made at a Committee meeting, and the decision subsequently made by Council, the Council decision will only be included in the Status of Council Decision Report.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the Status of Council Decisions Report for the month of September 2025, as provided in Attachment 1 to this Report.

ATTACHMENTS

1. Actions Register as at 27 August 2025 [12.4.1 - 41 pages]

12.5 MINUTES OF REGIONAL COUNCIL MEETINGS (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mrs Rebecca Maccario Acting Director Governance and Strategy
FILE NUMBER	03149, 101515
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the minutes of various bodies on which the City has current representation.

EXECUTIVE SUMMARY

The following minutes are provided:

- Minutes of the Ordinary Mindarie Regional Council Meeting adjourned on 17 July 2025 and reconvened 24 July 2025.

DETAILS

Ordinary Mindarie Regional Council Meeting – 17 July 2025 (adjourned) 24 July 2025 (reconvened).

An ordinary meeting of the Mindarie Regional Council was adjourned on 17 July 2025 and reconvened on 24 July 2025.

At the adjourned meeting held on 17 July 2025 Cr Fishwick, JP and Cr May, JP (via Teams) were Council's representatives at the Ordinary Mindarie Regional Council meeting. At the reconvened meeting held on 24 July 2025 Cr Fishwick, JP was Council's representative at the Ordinary Mindarie Regional Council meeting.

The attached minutes detail those matters that were discussed at this external meeting that may be of interest to the City of Joondalup (Attachment 1 refers).

Legislation / Strategic Community Plan / Policy implications

Legislation Not applicable.

10-Year Strategic Community Plan

Key theme 5. Leadership.

Outcome 5-1 Capable and effective - you have an informed and capable Council backed by a highly-skilled workforce.

Policy Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	DECISIONS	REPUTATION
Risk Event Description	Ineffective / improper decision making	Loss of community trust
Risk Responsibility	Director Governance and Strategy	Chief Executive Officer
Residual Risk	High	
Control Effectiveness	Strong	
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.	
Risk Control	The relevant control, to mitigate risk, is the provision of timely reports to Council of the minutes of various bodies on which the City has current representation.	

Financial / budget implications

Not applicable.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the minutes of the ordinary meeting of the Mindarie Regional Council adjourned on 17 July 2025 and reconvened on 24 July 2025 forming Attachment 1 to this Report.

ATTACHMENTS

1. 24 July 2025 - Ordinary Mindarie Regional Council Minutes [12.5.1 - 13 pages]

12.6 STATUS OF PETITIONS (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mrs Rebecca Maccario Acting Director Governance and Strategy
FILE NUMBER	05386, 101515
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the status of outstanding petitions.

BACKGROUND

At its meeting held on 16 December 2008 (CJ261-12/08 refers), Council considered a report in relation to petitions. As part of that report, it was advised that quarterly reports would be presented to Council in the future.

DETAILS

Issues and options considered

Attachment 1 provides a list of all outstanding petitions, which were received during the period 16 August 2016 to 28 August 2025, with a comment on the status of each petition.

Legislation / Strategic Community Plan / Policy implications

Legislation *City of Joondalup Meeting Procedures Local Law 2013.*

10-Year Strategic Community Plan

Key theme 5. Leadership.

Outcome 5-3 Engaged and informed - you are able to actively engage with the City and have input into decision-making.

Policy Not applicable.

Risk management considerations

Not applicable.

Financial / budget implications

Individual requests made by the way of petitions may have financial implications.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

The list of petitions is presented to Council for information, detailing the actions taken to date and the actions proposed to be undertaken for those petitions that remain outstanding.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council:

- 1** **NOTES the status of outstanding petitions submitted to Council during the period 16 August 2016 to 28 August 2025, forming Attachment 1 to this Report;**
- 2** **in relation to the petition requesting the City install CCTV security camera systems at the Woodvale Tennis Club / Soccer Club clubrooms and changeroom area, at Timberlane Park:**
 - 2.1** **NOTES that the CCTV will be installed at Timberlane Park Hall following a meeting between the City and representatives of the clubs;**
 - 2.2** **ADVISES the lead petitioner of Council's decision;**
- 3** **in relation to the petition in relation to the use of a property on Midlothian Crescent, Kinross being used as a holiday rental house:**
 - 3.1** **NOTES that the development application was approved by the City on 12 June 2025;**
 - 3.2** **NOTES that the lead petitioner has been advised that the application was approved by the City.**

ATTACHMENTS

1. September 2025 - Status of Petitions [12.6.1 - 14 pages]

12.7 LIST OF PAYMENTS MADE DURING THE MONTH OF JULY 2025 (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Mat Humfrey Director Corporate Services
FILE NUMBER	09882, 101515
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the list of accounts paid under the Chief Executive Officer's delegated authority during the month of July 2025.

EXECUTIVE SUMMARY

This report shows the list of payments made under delegated authority during July 2025 totaling \$18,111,267.04.

It is therefore recommended that Council NOTES the Chief Executive Officer's list of accounts for July 2025 paid under delegated authority in accordance with Regulation 13(1) of the Local Government (Financial Management) Regulations 1996 forming Attachments 1, 2 and 3 to this Report, totaling \$18,111,267.04.

BACKGROUND

Council has delegated, to the Chief Executive Officer, the exercise of its power to make payments from the City's Municipal and Trust funds. In accordance with Regulation 13 of the *Local Government (Financial Management) Regulations 1996* a list of accounts paid by the Chief Executive Officer is to be provided to Council, where such delegation is made.

DETAILS

The table below summarises the payments drawn on the funds during the month of July 2025. Lists detailing the payments made are appended as Attachments 1 and 2 to this Report.

The vouchers for the month are appended as Attachment 3 to this Report.

FUNDS	DETAILS	AMOUNT
Municipal Account	Municipal Cheques & EFT Payments 113493-113504 & EF131090 – EF131550 & EF131557 - EF131838 Net of cancelled payments Vouchers 4043A - 4055A	\$12,074,904.53
		\$6,023,312.51
	Bond Refund Cheques & EFT Payments EF131082 - Ef131089 & EF131551 - EF131556 Net of cancelled payments.	\$13,050.00
Total		\$18,111,267.04

Issues and options considered

There are two options in relation to the list of payments.

Option 1

That Council declines to note the list of payments paid under delegated authority. The list is required to be reported to Council in accordance with Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996*, and the payments listed have already been paid under the delegated authority. This option is not recommended.

Option 2

That Council notes the list of payments paid under delegated authority. This option is recommended.

Legislation / Strategic Community Plan / Policy implications

Legislation *Local Government (Financial Management) Regulations 1996.*

The Council has delegated to the Chief Executive Officer the exercise of its authority to make payments from the Municipal and Trust Funds, therefore in accordance with Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996*, a list of accounts paid by the Chief Executive Officer is prepared each month showing each account paid since the last list was prepared.

10-Year Strategic Community Plan

Key theme 5. Leadership.

Outcome 5-4 Responsible and financially sustainable - you are provided with a range of City services which are delivered in a financially responsible manner.

Policy Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	DECISIONS	FINANCIAL
Risk Event Description	Ineffective / improper decision making	Lack of financial sustainability
Risk Responsibility	Director Governance and Strategy	Director Corporate Services
Residual Risk	High	Medium
Control Effectiveness	Strong	
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.	Medium risk is acceptable without variation to existing control activities.
Risk Control	The relevant control, to mitigate risk, is the provision of an accurate monthly report of the list of payments made under delegated authority to Council by the responsible Director.	

Financial / budget implications

All expenditure from the Municipal Fund was included in the Annual Budget as adopted or revised by Council.

Regional significance

Not applicable.

Sustainability implications

Expenditure has been incurred in accordance with budget parameters, which have been structured on financial viability and sustainability principles.

Consultation

Changes in the treatment of bonds received and repaid, from being held in the Trust Fund to now being reflected in the Municipal Fund, have arisen from a directive by the Office of the Auditor General.

COMMENT

All Municipal Fund expenditure included in the list of payments is incurred in accordance with the City of Joondalup *2025-26 Budget* as adopted by Council at its meeting held on 24 June 2025 (CJ173-06/25 refers) or has been authorised in advance by the Mayor or by resolution of Council as applicable.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the Chief Executive Officer's list of accounts for July 2025 paid under Delegated Authority in accordance with Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996* forming Attachments 1, 2 and 3 to this Report, totaling \$18,111,267.04.

ATTACHMENTS

1. Chief Executive Officers Delegated Municipal Payment List for the month of July 2025 [12.7.1 - 62 pages]
2. Chief Executive Officers Delegated Municipal Payment List (Bond Refunds) for the month July 2025 [12.7.2 - 1 page]
3. Municipal Vouchers for the month of July 2025 [12.7.3 - 1 page]

12.8 FINANCIAL ACTIVITY STATEMENT FOR JULY 2025 (SUBJECT TO END OF YEAR FINALISATION) (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Mat Humphrey Director Corporate Services
FILE NUMBER	07882, 101515
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the Financial Activity Statement for the period ended 31 July 2025, subject to end of year finalisation.

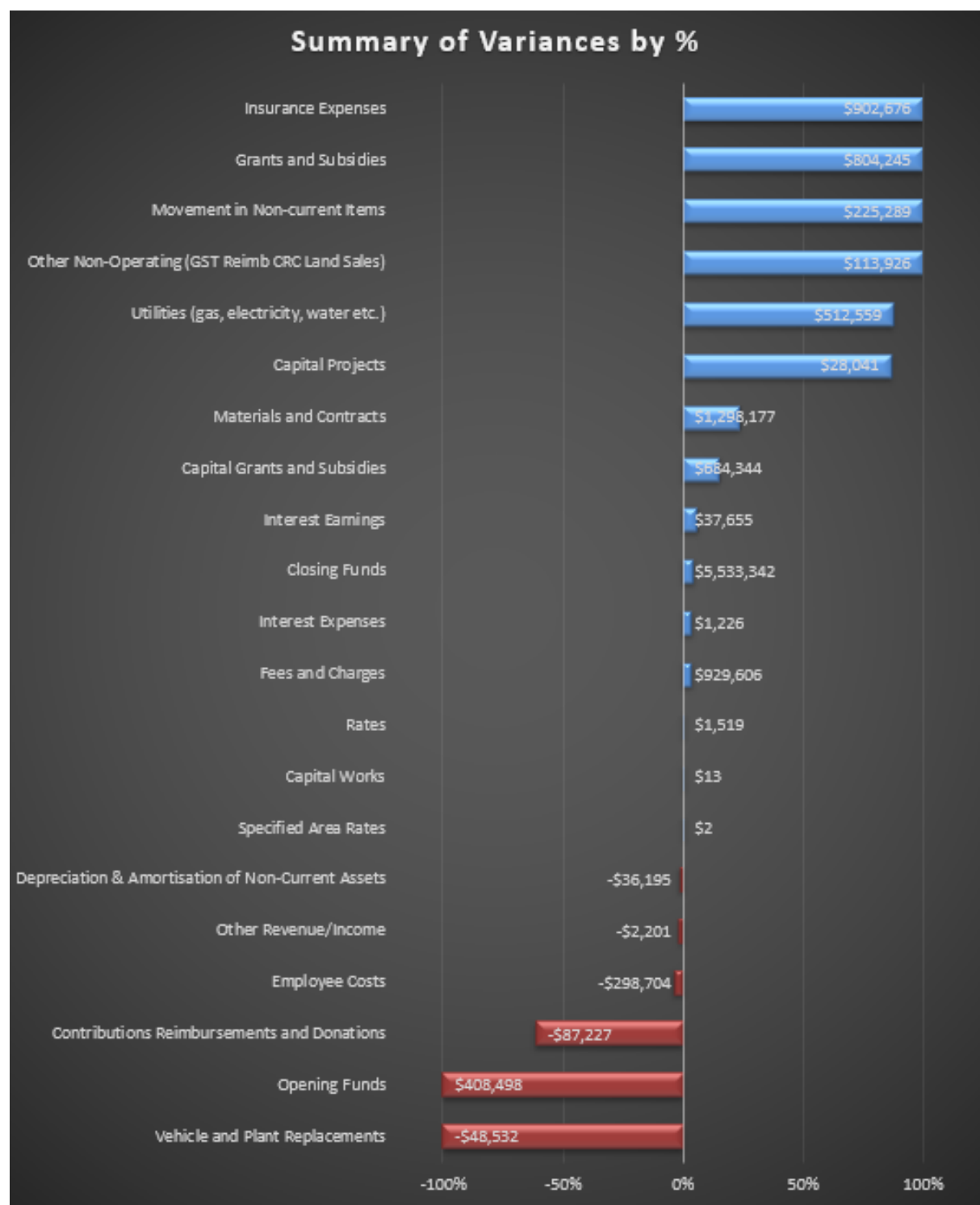
EXECUTIVE SUMMARY

At its meeting held on 24 June 2025 (CJ173-06/25 refers), Council adopted the 2025-26 Annual Budget. The figures in this report are compared to the adopted budget.

The July 2025 Financial Activity Statement Report shows an overall variance of \$5,533,342 from operations and capital, after adjusting for non-cash items. This variance does not represent a projection of the end of year position. It represents the year-to-date position to 31 July 2025 and results from a number of factors identified in the report, including the opening funds position that is subject to the finalisation of the 2024-25 Annual Financial Statements.

A range of factors influence the favourable variance, but it is predominantly due to timing of revenue and expenditure compared to the budget estimate in July. The finalisation of the 2024-25 end of year means that the opening funds amount is currently not included. The notes in Attachment 4 identify and provide commentary on the individual key material revenue and expenditure variances to date.

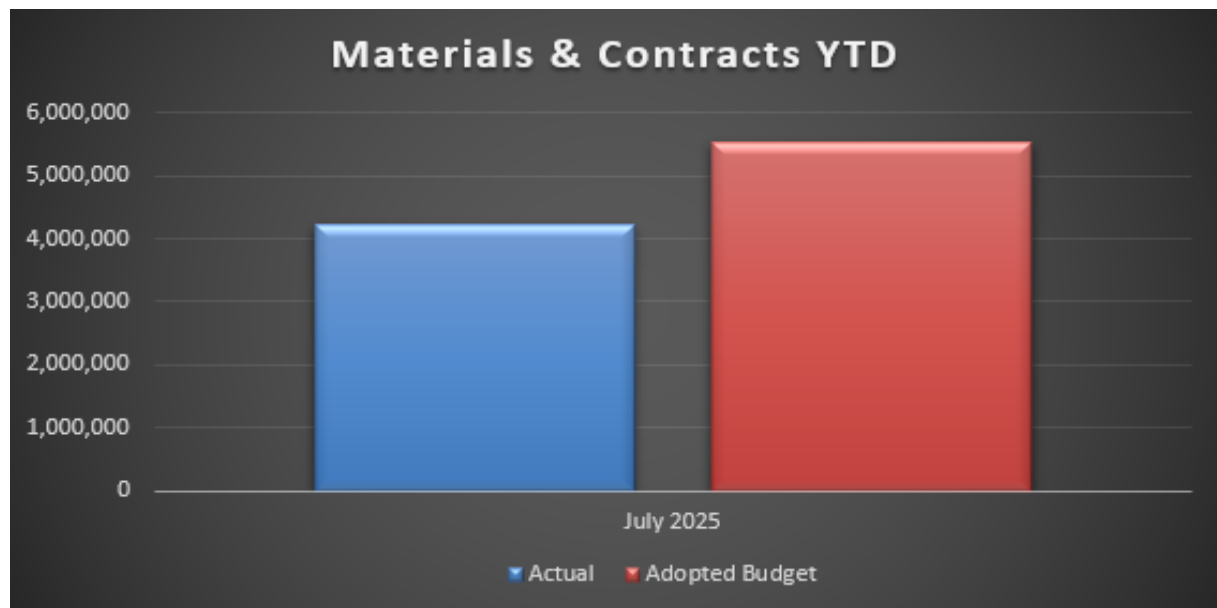
The key elements of the variance are summarised below:



Key variances for July were:

Materials and Contracts

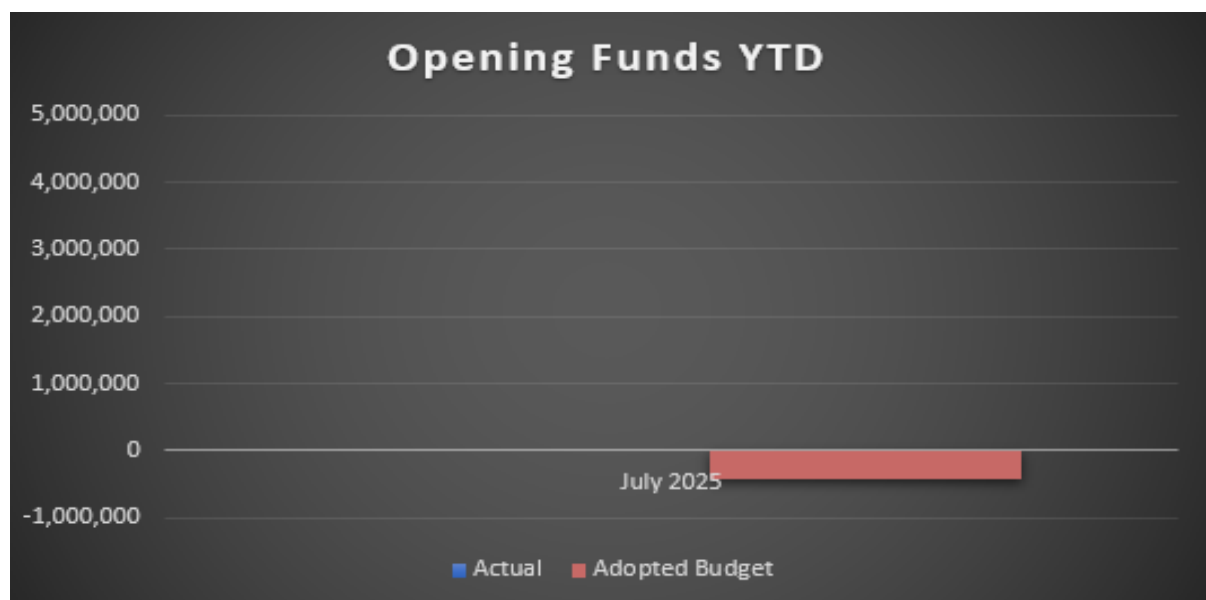
\$1,298,177



Materials and Contracts expenditure is \$1,298,177 below budget. This is spread across a number of different areas External Service Expenses \$585,415, Professional Fees and Costs \$147,751, Furniture, Equipment and Artworks \$137,776 and Other Materials \$104,334.

Opening Funds

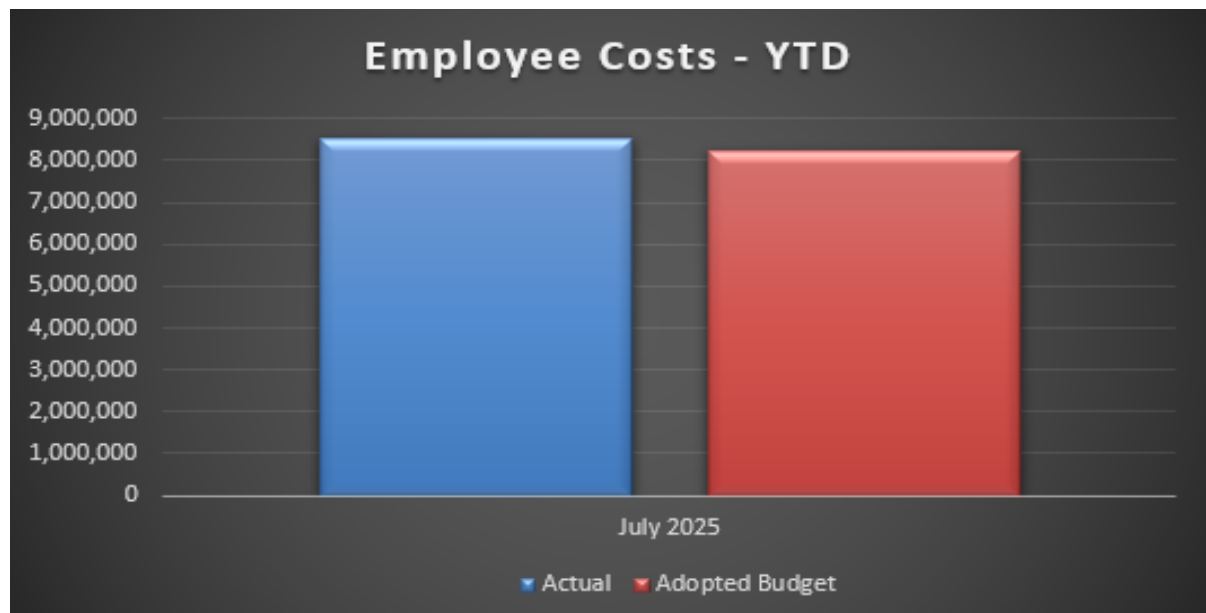
\$408,498



Opening Funds for July 2025 are \$408,498 above budget. The variation in the Closing Funds for the period ended 31 July 2024 arises prior to end of year finalisation. The final opening funds balance will be available after the Financial Statements for 2024-25 have been audited.

Employee Costs

(\$298,704)



The variance is due to July's vacancy credit budgeted for (\$292,177).

It is therefore recommended that Council NOTES the Financial Activity Statement for the period ended 31 July 2025 (subject to end of year finalisation) forming Attachment 1 to this Report and the Financial Position Statement at 31 July 2025 (subject to end of year finalisation) forming Attachment 2 to this Report.

BACKGROUND

The *Local Government (Financial Management) Regulations 1996* require a monthly Financial Activity Statement to be prepared according to nature classification and a monthly Financial Position Statement.

DETAILS

Issues and options considered

The Financial Activity Statement for the period ended 31 July 2025 is appended as Attachment 1 to this Report and the Financial Position Statement at 31 July 2025 is appended as Attachment 2 to this Report.

Legislation / Strategic Community Plan / Policy implications

Legislation

Section 6.4 of the *Local Government Act 1995* requires a local government to prepare an annual financial report for the preceding year and such other financial reports as are prescribed.

Regulation 34(1) of the *Local Government (Financial Management) Regulations 1996* requires the local government to prepare each month a statement of financial activity reporting on the revenue and expenditure as set out in the annual budget.

Regulation 35(1) of the *Local Government (Financial Management) Regulations 1996* requires the local government to prepare each month a statement of financial position reporting on the financial position as at the reporting date.

10-Year Strategic Community Plan

Key theme	5. Leadership.
Outcome	5-4 Responsible and financially sustainable.
Policy	Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	DECISIONS	FINANCIAL
Risk Event	Ineffective / improper decision making	Lack of financial sustainability
Risk Description		
Risk Responsibility	Director Governance and Strategy	Director Corporate Services
Residual Risk	High	Medium
Control Effectiveness	Strong	Strong
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.	Medium risk is acceptable without variation to existing control activities.
Risk Control	The relevant control, to mitigate risk, is the provision of an accurate monthly Financial Activity Statement – according to nature classification – and a monthly Financial Position Statement to Council by the responsible Director.	

Other risk information

An external auditor has been engaged to undertake the Chief Executive Officer's three yearly reviews, in accordance with the *Local Government (Financial Management) Regulations 1996* and *Local Government (Audit) Regulations 1996*.

Regulation 5 (2) (c) of the *Local Government (Financial Management) Regulations 1996* requires that the Chief Executive Officer of a local government is to undertake reviews of the appropriateness and effectiveness of the financial management systems and procedures of the local government regularly (and not less than once in every three financial years) and report to the local government the results of those reviews.

Regulation 17 of the *Local Government (Audit Regulations) 1996* requires the Chief Executive Officer to review the appropriateness and effectiveness of a local government's systems and procedures in relation to risk management, internal control and legislative compliance.

Any risks and weaknesses identified during the reviews will be addressed by introducing new controls and/or improving the current controls and control environment; with progress of the implementation of any improvements identified from both reviews to be reported to future meetings of the Audit and Risk Committee.

Financial / budget implications

All amounts quoted in this report are exclusive of GST.

Regional significance

Not applicable.

Sustainability implications

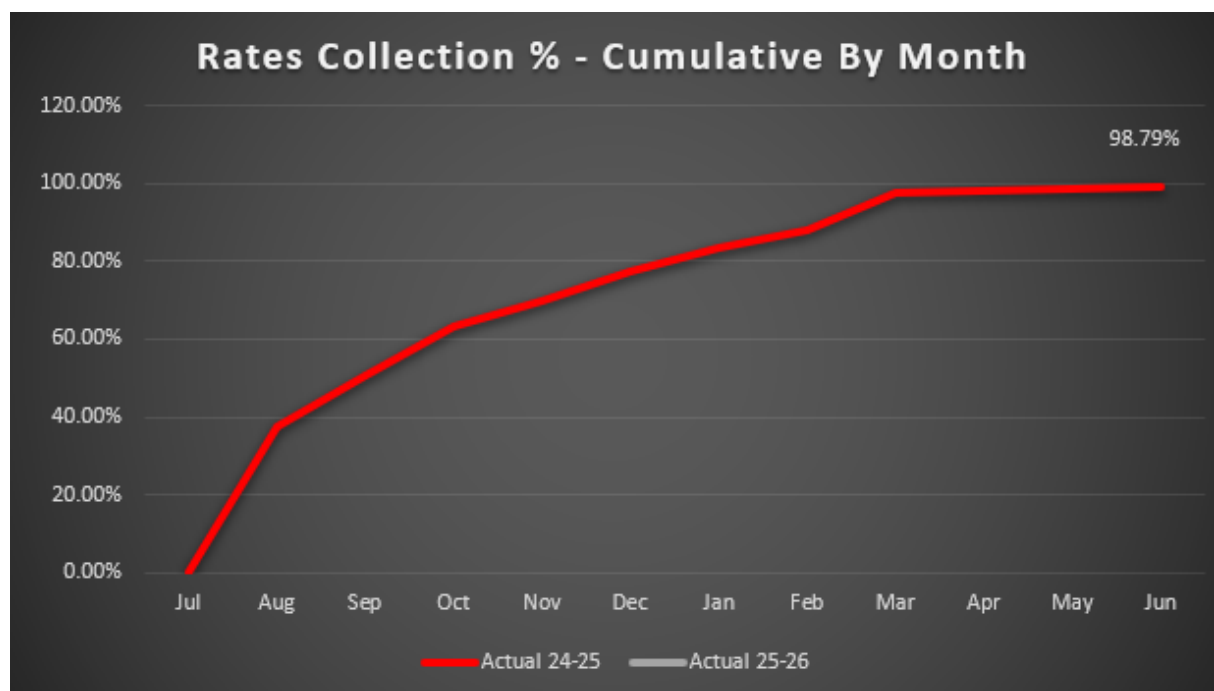
Expenditure was incurred in accordance with budget parameters, structured on financial viability and sustainability principles.

Consultation

In accordance with section 6.2 of the *Local Government Act 1995*, the Annual Budget was prepared having regard to the Strategic Financial Plan, prepared under Section 5.56 of the *Local Government Act 1995*.

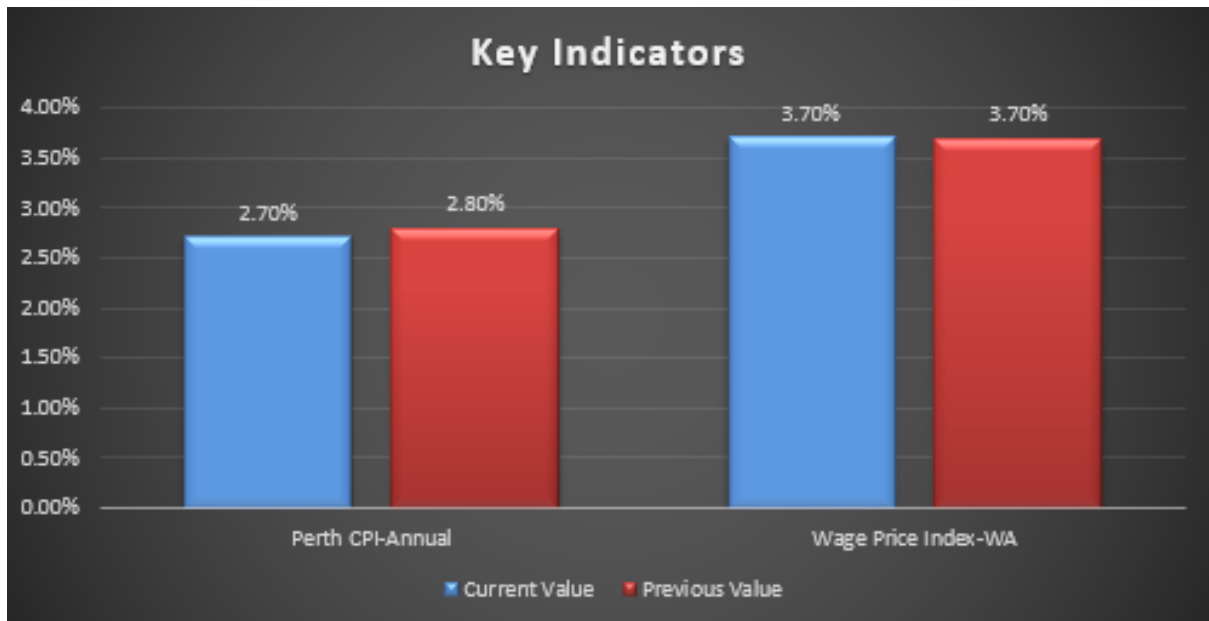
KEY INDICATORS

Rates Collection



Rates notices for 2024-25 were issued in the fourth week of July 2025 therefore rates collection data for July is not available, similar to the prior year.

Economic Indicators



Note: Perth CPI and Wage Price Index figures are released by Australian Bureau of Statistics on a quarterly basis. Current values reflect annual percentages as at June 2025 and previous values reflect data as of March 2025.

Western Australia recorded the fastest wage growth of all states in Quarter 2 2025, with a quarterly increase of 0.8% and an annual rise of 3.7%. Public sector wages in Western Australia saw particularly strong growth, rising by 1.1% over the quarter and 5.4% over the year, the highest annual increase since Q3 2009. In contrast, private sector wages grew more modestly, up 0.6% quarterly and 3.2% annually, marking the weakest annual growth in three years.

COMMENT

All expenditure included in the Financial Activity Statement is incurred in accordance with the provisions of the 2025-26 adopted Budget or has been authorised in advance by Council where applicable.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the Financial Activity Statement for the period ended 31 July 2025 (subject to end of year finalisation) forming Attachment 1 to this Report and the Financial Position Statement at 31 July 2025 (subject to end of year finalisation) forming Attachment 2 to this Report.

ATTACHMENTS

1. Financial Activity Statement - July 2025 (subject to end of year finalisation) [**12.8.1** - 1 page]
2. Statement of Financial Position - July 2025 (subject to end of year finalisation) [**12.8.2** - 1 page]
3. Investment Report - July 2025 [**12.8.3** - 1 page]
4. Supporting Commentary - July 2025 (subject to end of year finalisation) [**12.8.4** - 4 pages]

12.9 CARD TRANSACTIONS FOR THE MONTH OF JULY 2025 (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Mat Humfrey Director Corporate Services
FILE NUMBER	09882, 101515
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note card transactions incurred during the month of July 2025.

EXECUTIVE SUMMARY

This Report presents the card transactions incurred during the month of July 2025, comprising of corporate credit card and fuel card transactions.

It is therefore recommended that Council NOTES the list of card transactions for the month ended 31 July 2025 in accordance with Regulation 13A(1) of the Local Government (Financial Management) Regulations 1996 as shown in Attachments 1 and 2 to this Report.

BACKGROUND

Council has delegated, to the Chief Executive Officer, the exercise of its power to make payments from the City's Municipal and Trust funds. According to Regulation 13A of the *Local Government (Financial Management) Regulations 1996* a list of payments made by credit, debit, purchasing or other cards by employees is required to be provided to Council.

The Department of Local Government, Sport and Cultural Industries has advised the City that the intent of Regulation 13A is to present transactions incurred in a month, whether payment, that is, transfer of funds from the City to a supplier, has taken place or not.

DETAILS

The City incurred the following card transactions during the month of July 2025.

Corporate credit card transactions	\$32,117.10
Fuel card transactions	\$59,487.32
Total for the month	\$91,604.42

Details of transactions from corporate credit cards and fuel cards are contained in Attachments 1 and 2 to this Report respectively.

The City's corporate credit cards are issued and managed in accordance with the *Corporate Credit Cards Policy*. Suppliers from whom goods or services are procured using the corporate credit cards are paid at the time of purchase by the card issuer who the City subsequently pays for all card transactions during the month. Payment to the card issuer typically occurs at the end of the transaction month or early in the following month. All the City's corporate credit cards have been issued by the City's bankers, Westpac.

Fuel cards are attached to specific vehicles and plant items, such as ride-on mowers, that require fuel. The City has a contract with Ampol engaged through the State Government Common Use Arrangements. Fuel cards are utilised at Ampol outlets under the terms of the contract and record the cost of fuel supplied at the time of the transactions. Ampol invoices the City at the end of each month for all fuel charges incurred via the issued fuel cards. Invoices are typically paid the month after the fuel charges are incurred.

Issues and options considered

Council has the option to:

- that Council declines to note the list of card transactions for the month of June 2025. The list is required to be reported to Council in accordance with Regulation 13A(1) of the *Local Government (Financial Management) Regulations 1996*. This option is not recommended
or
- that Council notes the list of card transactions for the month of July 2025. This option is recommended.

Legislation / Strategic Community Plan / Policy implications

Legislation	<i>Local Government (Financial Management) Regulations 1996</i> . In accordance with Regulation 13A of the <i>Local Government (Financial Management) Regulations 1996</i> , a list of card transactions is prepared each month showing each amount incurred since the last list was prepared.
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10-Year Strategic Community Plan

Key theme	5. Leadership.
Outcome	5-4 Responsible and financially sustainable - you are provided with a range of City services which are delivered in a financially responsible manner.
Policy	Not applicable.

Risk management considerations

Risk management considerations in reports to Council consider the relevant strategic risk(s).

This category of risk requires input from Council and is managed by the Chief Executive Officer and relevant Director(s).

Strategic risks are external or internal risks that affect the achievement of the City's long-term objectives.

Strategic Risk Relationship

Risk	DECISIONS
Risk Event Description	Ineffective / improper decision making
Risk Responsibility	Director Governance and Strategy
Residual Risk	High
Control Effectiveness	Strong
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.
Risk Control	The relevant control, to mitigate risk, is the provision of an accurate monthly report of the list of payments made by card transactions – comprising of corporate credit card and fuel card transactions – to Council.

Financial / budget implications

All amounts quoted in this report are inclusive of GST.

Regional significance

Not applicable.

Sustainability implications

Consultation

Not applicable.

COMMENT

All expenditure included in the list of card transactions is incurred in accordance with the City of Joondalup 2025-26 Annual Budget as adopted by Council at its meeting held on 24 June 2025 (CJ173-06/25 refers) or as subsequently amended or has been authorised in advance by resolution of Council as applicable.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the reported card transactions for the month ended 31 July 2025 in accordance with Regulation 13A(1) of the *Local Government (Financial Management) Regulations 1996* as shown in Attachments 1 and 2 to this Report.

ATTACHMENTS

1. Corporate Credit Card Transactions July 2025 [**12.9.1** - 2 pages]
2. Fuel Transactions Report July 2025 [**12.9.2** - 14 pages]

13 REPORTS OF COMMITTEES

14 REPORTS OF THE CHIEF EXECUTIVE OFFICER

15 URGENT BUSINESS

16 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

**17 ANNOUNCEMENTS OF NOTICES OF MOTION FOR THE NEXT
MEETING**

18 CLOSURE



**DECLARATION OF
FINANCIAL INTEREST / INTEREST THAT MAY AFFECT IMPARTIALITY /
PROXIMITY INTEREST**

To: CHIEF EXECUTIVE OFFICER
CITY OF JOONDALUP

Name / Position		
Meeting Type		
Meeting Date		
Item No. / Subject		
Nature of Interest	Financial Interest * Proximity Interest* Interest that may affect impartiality*	<i>*Delete where not applicable</i>
Extent of Interest		
Signature		
Date		

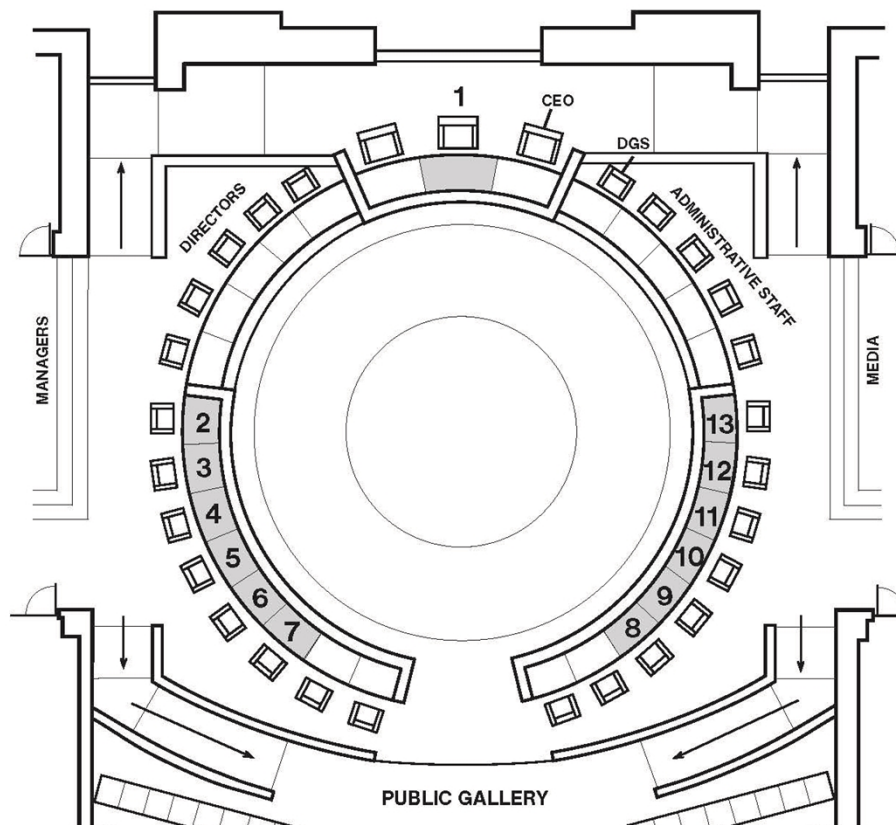
Section 5.65(1) of the *Local Government Act 1995* states that:

"A member who has an interest in any matter to be discussed at a Council or Committee meeting that will be attended by that member must disclose the nature of the interest:

- (a) in a written notice given to the CEO before the meeting; or*
- (b) at the meeting immediately before the matter is discussed."*



Council Chamber – Seating Diagram



Mayor

1 His Worship the Mayor, Hon. Albert Jacob (Term expires 10/25)

North Ward

- 2 Cr Adrian Hill (Term expires 10/25)
- 3 Cr Lewis Hutton (Term expires 10/27)

North-Central Ward

- 4 Cr Daniel Kingston (Term expires 10/25)
- 5 Cr Nige Jones (Term expires 10/27)

Central Ward

- 6 Cr Christopher May, JP (Term expires 10/25)
- 7 Cr Rebecca Pizzey (Term expires 10/27)

South-West Ward

- 8 Cr Christine Hamilton-Prime, JP (Term expires 10/25)
- 9 Cr Phillip Vinciullo (Term expires 10/27)

South-East Ward

- 10 Cr John Chester (Term expires 10/25)
- 11 Cr Rohan O'Neill (Term expires 10/27)

South Ward

- 12 Cr Russ Fishwick, JP (Term expires 10/25)
- 13 Cr John Raftis (Term expires 10/27)

23 SEPTEMBER 2025 - ORDINARY MEETING OF COUNCIL - AGENDA ATTACHMENTS

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ATTACHMENT NO: 1

ATTACHMENT 12.1.1
PAGE NO: 1 of 4

Monthly Development Applications Determined - July 2025

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
Central	DA25/0092	05/02/25	GROUPED DWELLING (additions)	14 Millimumul Way MULLALOO WA 6027	\$250,000.00	Approved
Central	DA25/0098.01	30/06/25	SINGLE HOUSE (ancillary dwelling - modification to previous approved DA25/0098)	74 Adelaide Circle CRAIGIE WA 6025	\$0.00	Approved
Central	DA25/0101	10/02/25	GROUPED DWELLING (new dwelling)	68 Camberwarra Drive CRAIGIE WA 6025	\$350,000.00	Approved
Central	DA25/0156	24/02/25	GROUPED DWELLING (two new two storey dwellings and one new single storey dwelling)	18 Beltana Road CRAIGIE WA 6025	\$700,000.00	Approved
Central	DA25/0188	06/03/25	SINGLE HOUSE (additions)	7 Lunar Court MULLALOO WA 6027	\$300,000.00	Approved
Central	DA25/0205	18/03/25	GROUPED DWELLING (three new dwellings)	3 Seaflower Crescent CRAIGIE WA 6025	\$900,000.00	Approved
Central	DA25/0208	13/03/25	SINGLE HOUSE (new dwelling)	80A Camberwarra Drive CRAIGIE WA 6025	\$423,732.00	Approved
Central	DA25/0252	28/03/25	GROUPED DWELLING (new dwelling)	5A Argus Close CRAIGIE WA 6025	\$364,194.00	Approved
Central	DA25/0253	29/03/25	SINGLE HOUSE (additions)	105 Chadstone Road CRAIGIE WA 6025	\$50,000.00	Approved
Central	DA25/0309	28/04/25	SINGLE HOUSE (additions)	12 The Crest WOODVALE WA 6026	\$50,000.00	Approved
Central	DA25/0327	06/05/25	GROUPED DWELLING (two new two storey dwellings)	13 Korella Street MULLALOO WA 6027	\$985,000.00	Approved
Central	DA25/0334	07/05/25	SINGLE HOUSE (ancillary dwelling)	2 Grafton Street CRAIGIE WA 6025	\$92,000.00	Approved
Central	DA25/0383	23/05/25	GROUPED DWELLING (new dwelling)	23 Yulema Street MULLALOO WA 6027	\$400,000.00	Approved
Central	DA25/0384	23/05/25	SINGLE HOUSE (additions)	78 Eddystone Avenue CRAIGIE WA 6025	\$37,500.00	Approved
Central	DA25/0386	26/05/25	SINGLE HOUSE (carport addition)	28 Allambie Drive CRAIGIE WA 6025	\$7,770.00	Approved
Central	DA25/0395	28/05/25	SINGLE HOUSE (outbuilding addition)	16 Glenside Crescent CRAIGIE WA 6025	\$18,000.00	Approved
Central	DA25/0411	05/06/25	GROUPED DWELLING (additions)	179A Craigie Drive BELDON WA 6027	\$80,000.00	Approved
Central	DA25/0420	11/06/25	SINGLE HOUSE (patio addition)	29 Gnobar Way MULLALOO WA 6027	\$44,436.00	Approved
Central	DA25/0458	25/06/25	SINGLE HOUSE (ancillary dwelling)	20 Bellanger Drive BELDON WA 6027	\$190,636.00	Approved
Central	DA25/0475	27/06/25	SINGLE HOUSE (new dwelling and ancillary dwelling)	45 Mullaloo Drive MULLALOO WA 6027	\$683,580.00	Approved
Central	DA25/0533	16/07/25	SINGLE HOUSE (siteworks and front fence addition)	42 Plumdale Way WOODVALE WA 6026	\$15,000.00	Approved
North	DA25/0221	19/03/25	SINGLE HOUSE (ancillary dwelling)	15 Utah Grove JOONDALUP WA 6027	\$240,000.00	Approved
North	DA25/0305	28/04/25	EDUCATIONAL ESTABLISHMENT (additions)	Edith Cowan University 270 Joondalup Drive JOONDALUP WA 6027	\$18,000,000.00	Approved
North	DA25/0331	05/05/25	SINGLE HOUSE (outbuilding addition)	22 Primrose Heights JOONDALUP WA 6027	\$18,000.00	Approved
North	DA25/0375	22/05/25	SINGLE HOUSE (patio addition)	171 Kinross Drive KINROSS WA 6028	\$35,975.00	Approved

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Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
North	DA25/0389	17/05/25	SINGLE HOUSE	39 Quarram Crescent BURNS BEACH WA 6028	\$630,000.00	Approved
North	DA25/0417	13/06/25	OTHER DEVELOPMENT APPLICATION CATEGORY NOT LISTED (modification to previous approved DA99/0953)	U 3/41 Regents Park Road JOONDALUP WA 6027	\$0.00	Approved
North	DA25/0439	23/06/25	SINGLE HOUSE (additions)	24 Adriatic Way CURRAMBINE WA 6028	\$20,000.00	Approved
North	DA25/0494	04/07/25	SINGLE HOUSE (additions)	49 Silkeborg Crescent JOONDALUP WA 6027	\$150,000.00	Approved
NorthCentr	DA25/0108.01	13/05/25	SINGLE HOUSE (additions - modification to previous approved DA25/0108)	23 Parkland Close EDGEWATER WA 6027	\$0.00	Approved
NorthCentr	DA25/0270	08/04/25	SINGLE HOUSE (additions)	6 Beam Road OCEAN REEF WA 6027	\$150,000.00	Approved
NorthCentr	DA25/0287	29/04/25	GROUPED DWELLING (new dwelling)	85A Conidae Drive HEATHRIDGE WA 6027	\$314,878.00	Approved
NorthCentr	DA25/0353	16/05/25	SINGLE HOUSE (new dwelling)	16 Pattaya Gardens ILUKA WA 6028	\$560,681.00	Approved
NorthCentr	DA25/0356	18/05/25	SINGLE HOUSE (additions)	45 Balmain Way HEATHRIDGE WA 6027	\$350,000.00	Approved
NorthCentr	DA25/0358	19/05/25	SINGLE HOUSE (patio addition)	40 Portmarnock Circuit CONNOLLY WA 6027	\$14,363.00	Approved
NorthCentr	DA25/0398	29/05/25	SINGLE HOUSE (additions)	22 Diamond Drive OCEAN REEF WA 6027	\$19,000.00	Approved
NorthCentr	DA25/0405	04/06/25	SINGLE HOUSE (new dwelling)	43 Edgewater Drive EDGEWATER WA 6027	\$290,000.00	Approved
NorthCentr	DA25/0409	06/06/25	2 x UN-HOSTED SHORT-TERM RENTAL ACCOMMODATION (change of use)	20 Yule Street HEATHRIDGE WA 6027	\$0.00	Approved
NorthCentr	DA25/0431	16/06/25	SINGLE HOUSE (carport addition)	4 Oakover Way HEATHRIDGE WA 6027	\$18,580.00	Approved
South	DA25/0090	04/02/25	SINGLE HOUSE (new two-storey dwelling)	5A Dodonaea Court DUNCRAIG WA 6023	\$650,000.00	Approved
South	DA25/0177	04/03/25	GROUPED DWELLING (two new two storey dwellings)	7 Ozone Road MARMION WA 6020	\$1,800,000.00	Approved
South	DA25/0195	05/03/25	GROUPED DWELLING (two new dwellings)	3 Nekaya Way DUNCRAIG WA 6023	\$850,000.00	Approved
South	DA25/0295	17/04/25	SINGLE HOUSE (additions)	1 Groyder Way PADBURY WA 6025	\$186,350.00	Approved
South	DA25/0321	02/05/25	GROUPED DWELLING (patio addition)	2B Carnegie Way PADBURY WA 6025	\$12,500.00	Approved
South	DA25/0352	15/05/25	SINGLE HOUSE (carport addition)	1 MacBean Place DUNCRAIG WA 6023	\$10,000.00	Approved
South	DA25/0385	24/05/25	SINGLE HOUSE (garage addition)	23 Sweeney Way PADBURY WA 6025	\$30,000.00	Approved
South	DA25/0394	28/05/25	SINGLE HOUSE (outbuilding addition)	91 Giles Avenue PADBURY WA 6025	\$4,300.00	Approved
South	DA25/0400	29/05/25	HOME BUSINESS (real estate office)	15 Forrest Road PADBURY WA 6025	\$0.00	Approved
South	DA25/0410	04/06/25	SINGLE HOUSE (new two storey dwelling)	19A Bernard Manning Drive DUNCRAIG WA 6023	\$500,000.00	Approved
South	DA25/0435	17/06/25	SINGLE HOUSE (front fence addition)	23 Nalpa Way DUNCRAIG WA 6023	\$2,000.00	Approved
South	DA25/0449	20/06/25	SINGLE HOUSE (additions including ancillary dwelling)	42 Readshaw Road DUNCRAIG WA 6023	\$420,000.00	Approved
South	DA25/0453	23/06/25	SINGLE HOUSE (siteworks)	4 Dauntless Way DUNCRAIG WA 6023	\$10,000.00	Approved

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Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
South	DA25/0476	30/06/25	LIQUOR STORE-LARGE (signage addition)	197 Warwick Road DUNCRAIG WA 6023	\$20,000.00	Approved
South	DA25/0485	01/07/25	SINGLE HOUSE (ancillary dwelling)	23 Barker Drive DUNCRAIG WA 6023	\$327,182.00	Approved
South	DA25/0500	10/07/25	SINGLE HOUSE (new dwelling)	3A Sheppard Way MARMION WA 6020	\$600,000.00	Approved
South	DA25/0514	15/07/25	SINGLE HOUSE (front fence addition)	54 Lilburne Road DUNCRAIG WA 6023	\$20,000.00	Approved
South	DA25/0534	16/07/25	SINGLE HOUSE (siteworks and front fence addition)	1 Hann Place PADBURY WA 6025	\$15,000.00	Approved
SouthEast	DA21/0159.01	20/03/25	SINGLE HOUSE (modification to previous approved DA21/0159)	23 Assembly Way GREENWOOD WA 6024	\$0.00	Refused
SouthEast	DA24/0188	06/03/24	SINGLE HOUSE (site works)	5 Adare Way KINGSLEY WA 6026	\$50,000.00	Approved
SouthEast	DA25/0275	11/04/25	SINGLE HOUSE (addition)	72 Barridale Drive KINGSLEY WA 6026	\$30,000.00	Approved
SouthEast	DA25/0303	23/04/25	GROUPED DWELLING (carport addition)	338 Warwick Road WARWICK WA 6024	\$19,000.00	Approved
SouthEast	DA25/0337	08/05/25	SINGLE HOUSE (additions)	36 Crossandra Way GREENWOOD WA 6024	\$469,878.00	Approved
SouthEast	DA25/0354	16/05/25	GROUPED DWELLING (patio addition)	37A Garnkirk Road GREENWOOD WA 6024	\$10,000.00	Approved
SouthEast	DA25/0371	28/05/25	SINGLE HOUSE (patio addition)	15B Cassia Street GREENWOOD WA 6024	\$12,900.00	Approved
SouthEast	DA25/0390	27/05/25	SINGLE HOUSE (outbuilding addition)	9 Harrow Weald Way KINGSLEY WA 6026	\$19,318.00	Approved
SouthEast	DA25/0425	12/06/25	SINGLE HOUSE (additions)	36 Bottlebrush Drive GREENWOOD WA 6024	\$350,000.00	Approved
SouthEast	DA25/0428	12/06/25	GROUPED DWELLING (additions)	120A Kingsley Drive KINGSLEY WA 6026	\$200,000.00	Approved
SouthEast	DA25/0450	23/06/25	SINGLE HOUSE (new two storey dwelling)	2 Yulan Close GREENWOOD WA 6024	\$350,000.00	Approved
SouthEast	DA25/0452	23/06/25	GROUPED DWELLING (additions)	7B Laird Court GREENWOOD WA 6024	\$220,000.00	Approved
SouthEast	DA25/0467	26/06/25	GROUPED DWELLING (additions)	17A Illawong Way KINGSLEY WA 6026	\$200,000.00	Approved
SouthWest	DA25/0105	11/02/25	GROUPED DWELLING (four new two storey dwellings)	14 Endeavour Road HILLARYS WA 6025	\$2,000,000.00	Approved
SouthWest	DA25/0158	28/02/25	SINGLE HOUSE (new two-storey dwelling)	99A Clontarf Street SORRENTO WA 6020	\$590,055.00	Approved
SouthWest	DA25/0171	27/02/25	HOME BUSINESS (wellness centre)	15 Glenbank Crescent KALLAROO WA 6025	\$0.00	Approved
SouthWest	DA25/0184	06/03/25	SINGLE HOUSE (additions)	118 West Coast Drive SORRENTO WA 6020	\$1,500,000.00	Approved
SouthWest	DA25/0230	27/03/25	GROUPED DWELLING (new dwelling)	112 Clontarf Street SORRENTO WA 6020	\$412,591.00	Approved
SouthWest	DA25/0263	02/04/25	SINGLE HOUSE (new three storey dwelling)	1 Quay Court SORRENTO WA 6020	\$2,000,000.00	Approved
SouthWest	DA25/0328	06/05/25	GROUPED DWELLING (three new two storey dwellings)	17 Green Road HILLARYS WA 6025	\$1,500,000.00	Approved
SouthWest	DA25/0335	08/05/25	SINGLE HOUSE (additions)	91 Castlecrag Drive KALLAROO WA 6025	\$34,881.00	Approved
SouthWest	DA25/0361	20/05/25	HOME BUSINESS (beauty parlour)	3 Bennetts Place SORRENTO WA 6020	\$0.00	Approved
SouthWest	DA25/0382	22/05/25	SINGLE HOUSE (outbuilding - retrospective)	53 Mawson Crescent HILLARYS WA 6025	\$45,000.00	Approved

ATTACHMENT NO: 1

ATTACHMENT 12.1.1
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Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
SouthWest	DA25/0393	04/06/25	Temporary Signage	3 Delos Way SORRENTO WA 6020	\$5,000.00	Approved
SouthWest	DA25/0488	04/07/25	SINGLE HOUSE (additions)	38 Cowper Road SORRENTO WA 6020	\$200,000.00	Approved
SouthWest	DA25/0502	07/07/25	SINGLE HOUSE (outbuilding addition)	71 High Street SORRENTO WA 6020	\$32,649.00	Approved
SouthWest	DA25/0508	10/07/25	SINGLE HOUSE (front fence addition - modifications to previously approved DA23/0511.01)	22 St Patricks Road SORRENTO WA 6020	\$14,000.00	Approved
84					\$42,475,929.00	

ATTACHMENT NO: 2

ATTACHMENT 12.1.2
PAGE NO: 1 OF 1

Monthly Subdivision Application Recommendations to Western Australian Planning Commission - July 2025

Ward	SU Number	Received Date	Application Details	Property Address	Recommendation
Central	SU201304	28/01/25	40 residential lots, 1 balance lot	95 Woodvale Drive WOODVALE WA 6026	NotSupport
Central	SU566-25	28/05/25	2 strata residential lots	19 The Return WOODVALE WA 6026	Support
Central	SU201885	02/07/25	1 additional residential lot	9 Merrifield Place MULLALOO WA 6027	Support
Central	SU201912	09/07/25	1 additional residential lot	81 Dampier Avenue MULLALOO WA 6027	NotSupport
NorthCentr	SU201793	11/06/25	boundary realignment	60 Sail Terrace HEATHRIDGE WA 6027	Support
NorthCentr	SU666-25	24/06/25	2 strata residential lots	8 Roamer Street HEATHRIDGE WA 6027	Support
NorthCentr	SU736-25	02/07/25	2 strata residential lots	60 Sail Terrace HEATHRIDGE WA 6027	NotSupport
South	SU201786	11/06/25	1 additional residential lot	49 Bernard Manning Drive DUNCRAIG WA 6023	Support
SouthWest	SU577-25	03/06/25	3 strata residential lots	17 Green Road HILLARYS WA 6025	Support
9					

Action Register



Search Criteria

Showing Completed Items: Yes
Include Items Completed From: 27 August 2025
Generated On: 11/09/2025 11:35 AM

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
	Audit and Risk Committee	2.2	REQUESTS FOR REPORTS FOR FUTURE CONSIDERATION	Completed	Action from Minutes - Report Request - Audit & Risk Committee - 1 March 2022 Risk Management Process: Cr Fishwick requested a report on the risk management processes undertaken by the City, particularly when upgrading parks or the installation of basketball pads.	17/10/2023 Report currently on hold awaiting outcome of the proposed guidelines for community basketball facilities from DWER. 08/10/2024 At its meeting held on 17 September 2024 (CJ237-09/24 refers) Council resolved as follows: "2 REQUESTS the Chief Executive Officer to prepare a report to Council on the progress of the Department of Water and Environmental Regulation (DWER) guidelines for community basketball facilities; 3 Subject to Part 2, should the DWER guidelines not be released or publicised, REQUESTS the Chief Executive Officer to prepare a report on the development of a policy or guidelines for the management of community basketball facilities." Progress of Parts 2 and 3 above will be reported on under resolution CJ237-09/24.		
	Major Projects and Finance Committee	1.11	ITEM 2 - STATUS REPORT ON CITY FREEHOLD PROPERTIES PROPOSED FOR DISPOSAL AND POTENTIAL CROWN LAND ACQUISITIONS	Not yet started	That the Major Projects and Finance Committee: 3 SUPPORTS investigations with the Department of Planning Lands and Heritage into the City's concessional acquisition of Lot 2277 (15) Selkirk Drive, Kinross, Lot 14564 (5) Ascot Way, Currambine and an area yet to be defined on the northern boundary of Lot 15074 (46) Warwick Road, Duncraig;	24/03/2025 Due to current project priorities, investigations regarding the potential acquisition and optimisation of Lot 2277 (15) Selkirk Drive, Kinross and Lot 14564 (5) Ascot Way, Currambine have been deferred to July 2026 however, these investigations can be initiated anytime bore this date if resources and circumstances allow. During the MPFC of 21 July 2021, EMs noted the investigations into the potential acquisition of part of Lot 14077 (40) Warwick Road, Duncraig were discontinued - this part of the action is now closed	14-07-2026	
	Ordinary Meeting of Council	1.3	C125-11/21 - NOTICE OF MOTION NO. 1 – CR MAY – PROVISION OF BASKETBALL FACILITIES	Completed	Action from Minutes - Report Request - Council Meeting - 16 November 2021 That Council: 1 REQUESTS the Chief Executive Officer to investigate and prepare a report on the best location for the provision of a basketball pad at one of the following parks in Craigie: a Otago Park, Craigie; b Camberwarra Park, Craigie; or c Albion Park, Craigie; 2 REQUESTS the Chief Executive Officer to investigate and prepare a report on the provision of a basketball pad at one of the following parks in Kallaroo: a Whitfords-West Park, Kallaroo; or b Bridgewater Park, Kallaroo; 4 Considers the provision of a basketball pad at either Bridgewater Park, Kallaroo or Whitfords-West Park, Kallaroo in the context of the Youth Outdoor Recreation Strategy and Business Case for Interconnected Mountain Bike Trails.	23/10/2023 Following Council's decision regarding the provision of a basketball facility at Braden Park, Marmion (CJ133-08/22 refers), this report is on hold enabling the consideration of the DWER Guidelines on basketball facilities in public open spaces. 08/10/2024 At its meeting held on 17 September 2024 (CJ237-09/24 refers) Council resolved as follows: "2 REQUESTS the Chief Executive Officer to prepare a report to Council on the progress of the Department of Water and Environmental Regulation (DWER) guidelines for community basketball facilities; 3 Subject to Part 2, should the DWER guidelines not be released or publicised, REQUESTS the Chief Executive Officer to prepare a report on the development of a policy or guidelines for the management of community basketball facilities." Progress of Parts 2 and 3 above will be reported on under resolution CJ237-09/24. The policy or guidelines will guide the provision of basketball facilities within the City.		
	Ordinary Meeting of Council	1.4	CJ185-12/21 - INSTALLATION OF UNDERGROUND POWER AND LED UPGRADES	In Progress	Action from Minutes - Report Request - Council Meeting - 14 December 2021 8 REQUESTS the Chief Executive Officer to prepare a business case detailing: 8.1 Converting an area to smart-metered, LED City owned streetlights;	16/04/2024 The City has commenced the development of a business case as requested by Council. To inform the options identified, the City included two projects, being STL2140 Relighting Dampier Avenue, Mullaloo and STL2142 Relighting of Venturi Drive, in the 2023-24 Capital Works Program and the draft 2024-25 Capital Works Program to convert two small areas to smart-		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					8.2 Converting an area from overhead power lines to underground power including the installation of smartmetered, LED City owned streetlights.	metered, LED City owned streetlights. The purpose of these projects is to develop a handover process between Western Power (current owner) and the City of Joondalup. Western Power has now indicated that they are no longer supportive of handing over these assets to the City. The City is currently reviewing the assumptions underpinning the business case. 26/02/2025 Following the approval of the WALGA Power Purchase Agreement by Council at its meeting held on 25 February 2025, the business case will be updated using these new tariffs to determine the most viable option to be progressed. 27/08/2025 At its meeting held on 22 July 2025, when considering a Notice of Motion Council resolved to request the Chief Executive Officer to prepare a report on how the City of Joondalup can progress underground power being implemented in the suburbs of the district where residents are still serviced by overhead power lines and financial models to make it more affordable for them to meet the cost of their contribution. Noting that based on Western Power priorities that underground power within the City of Joondalup is unlikely to be considered for inclusion in the Targeted Underground Power Program (TUPP) for another ten to fifteen years, the report will be scheduled for consideration by Council in Q4 of the 2025/26 financial year.		
	Ordinary Meeting of Council	1.5	C56-05/22 - NOTICE OF MOTION NO. 2 - CR CHRISTOPHER MAY - MITCHELL FREEWAY WIDENING WORKS	In Progress	Action from Minutes - Report Request - Council Meeting - 17 May 2022 5 REQUESTS the CEO to prepare a report regarding adopting the position of supporting the retention of all existing land between the Mitchell Freeway and residential areas, acting as a buffer, and encourage Main Roads WA to adopt the efficient use of land minimising the footprint of future infrastructure such as cycle paths and noise walls to preserve vegetation;	06/11/2023 The City is progressing the investigation into the matter raised in the Notice of Motion and compiling information to inform a report to Council in 2024. 05/06/2024 The City is continuing to work with Main Roads WA (MRWA) during the Mitchell Freeway widening works in an attempt to retain as much as possible of the existing vegetation and to agree on a revegetation plan post the completion of the civil works. 21/05/2025 A report on Protection and Enhancement of Native Vegetation by External Agencies is being prepared for consideration by Council during Q1 of 2025-26. 27/08/2025 Based on the progress by Main Roads WA on the revegetation works the report is now scheduled for Q3 of the 2025/26 financial year.		
	Ordinary Meeting of Council	1.6	CJ133-08/22 - BRADEN PARK BASKETBALL FACILITY	Completed	Action from Minutes - Report Request - Council Meeting - 6 August 2022 4 REQUESTS the Chief Executive Officer to investigate alternate age appropriate infrastructure for Braden park and report back to Council for its consideration if noise compliance as per Part 2 above cannot be achieved.	18/10/2023 Report currently on hold pending the outcome of the proposed guidelines for community basketball facilities from DWER. 08/10/2024 At its meeting held on 17 September 2024 (CJ237-09/24 refers) Council resolved as follows: "2 REQUESTS the Chief Executive Officer to prepare a report to Council on the progress of the Department of Water and Environmental Regulation (DWER) guidelines for community basketball facilities; 3 Subject to Part 2, should the DWER guidelines not be released or publicised, REQUESTS the Chief Executive Officer to prepare		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						a report on the development of a policy or guidelines for the management of community basketball facilities." Progress of Parts 2 and 3 above will be reported on under resolution CJ237-09/24. The policy or guidelines will guide the provision of basketball facilities within the City.		
	Ordinary Meeting of Council	1.7	C150-12/22 - NOTICE OF MOTION NO.2 – CR CHRISTOPHER MAY – PEDESTRIAN ACCESSIBILITY	Completed	Action from Minutes - Report Request - Council – 13 December 2022 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN C150-12/22 NOTICE OF MOTION NO.2 – CR CHRISTOPHER MAY – PEDESTRIAN ACCESSIBILITY That Council: That Council REQUESTS the Chief Executive Officer to prepare a report on options to consider a Pedestrian Accessibility and Amenity Improvement Program within higher density areas, particularly infill (HOA) areas, considering the following: 1 Missing footpath connections and pedestrian refuges on distributor roads leading to neighbourhood centres, parks, high frequency bus routes and other amenities; 2 Footpath width in areas considered to have higher pedestrian usage – such as outside of major parks/sporting ovals, schools and neighbourhood centres; 3 Analysis of what additional budgetary impact to prioritise additional footpath and pedestrian infrastructure within high density areas would have.	27/10/2023 Report currently being prepared for Quarter 3 of 2023-24. 30/04/2024 Report rescheduled to Quarter 1 of 2024-25 due to resourcing requirements. 05/09/2024 Report prepared for consideration by Council at its meeting to be held on 17 September 2024. 08/10/2024 Council, at its meeting held on 17 September 2024 (CJ248-09/24 refers) considered a report in response to the Notice of Motion.		
	Ordinary Meeting of Council	1.16	CJ149-09/22 Petition in relation to Extension of Animal Exercise Areas in Hillarys	In Progress	Action from Minutes - Actions - Council - 20 September 2022 That Council: 3 REQUESTS the City to undertake a holistic review of its animal exercise areas and develop a framework to guide the planning, identification and delivery of animal exercise areas to be presented to Council by June 2023;	06/11/2023 A presentation was made and workshop held with Elected Members at the Strategy Session on 6 June 2023 to seek their feedback on community expectations, dog exercise parks and the proposed way forward. The first step in developing a Dogs in Public Open Space Strategy is to seek the views of the residents via a City-wide consultation. The City is currently preparing a consultation package which will be circulated to Elected Members and then residents. The results will then help inform the strategy which the City is aiming to provide to Elected Members during the third quarter of 2023-24. 05/12/2023 The City proposed the inclusion of a Dog Management Plan in the Corporate Business Plan 2023 – 2027 to provide transparency regarding the development of this Plan which will provide clear direction to the City and confirm the position of the City on dogs in public open spaces. At the Council meeting held on 28 November 2023, Council under item 12.9 was requested to consider the inclusion of a project and milestones for the development of a Dog Management Plan within the City's Corporate Business Plan 2023 – 2027 which Council subsequently endorsed. In line with the adopted milestones by Council, the City is currently preparing a specification and request for quotation for the engagement of a specialist consultant to assist the City in the preparation of the Plan.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						16/04/2024 In line with the adopted milestones by Council in the City's Corporate Business Plan 2023 - 2027, the City has appointed an external consultant to assist the City in developing a draft Dog Management Plan. 05/06/2024 In line with the Strategic Community Reference Group (SCRG) adopted work plan, the development of a draft Dog Management Plan is scheduled to be considered by the SCRG at its meeting on 27 May 2024. 19/06/2024 SCRG Meeting held on 27 May 2024. Meeting 1 Report — Dog Management Plan available on the City's website - SCRG-2024-Meeting-1-Outcomes-Report.pdf (joondalup.wa.gov.au) 08/10/2024 The City has prepared the consultation material to undertake community consultation as per the endorsed milestones for the development of a new Dog Management Plan within the Corporate Business Plan. 27/11/2024 Two stage community consultation to inform development of the Dog Management Plan commenced: • A random telephone survey of 600 City residents from 4 November to 13 November 2024. • A standard consultation open to all City residents and the wider community from 14 November to 11 December 2024. 18/03/2025 The City received in excess of 3,000 responses for the online community survey, the outcomes of which will be presented to Elected Members at the Strategy Session scheduled for 6 May 2025. 29/04/2025 The City will present the consultation outcomes and proposed way forward to the Elected Members in quarter 1 of 2025-26. 25/07/2025 The consultation outcomes and proposed way forward was presented to Elected Members at the Strategy Session held on 1 July 2025.		
	Policy Committee	1.6	REQUESTS FOR REPORTS FOR FUTURE CONSIDERATION	In Progress	Action from Minutes - Report Request - Policy Committee - 3 August 2020 An elected member called for a report on the review of the City's Naming of Public Facilities Policy. Refer to RPC03944	24/11/2023 A review is being undertaken for presentation to a Policy Committee meeting at the beginning of 2024. 22/01/2024 The City has recently engaged a consultant to assist in progressing the renaming of Rev John Smithies Park and Blackboy Park, and the naming of Sorrento Laneways. It is planned to defer presentation of amendments to the Naming of Public of Public Facilities Policy to ensure any revisions can have regard to the principles considered in these projects. It is anticipated a revised Policy will be presented to Council in the second half of 2024. 19/03/2024	17-11-2025	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						It is still intended to present a revised Policy to Council in the second half of 2024. 30/08/2024 A report on the proposed renaming of Rev John Smithies Park and Blackboy Park is expected to be presented in late 2024. A report on the Naming of Public Facilities Policy is now expected to be presented to Council in the first half of 2025. 28/01/2025 A report was tabled at the December 2024 council meeting on the consideration of renaming of Blackboy Park, Mullaloo (CJ326-12/24 refers). The proposal will be advertised for 30 days in early February 2025. 25/04/2025 A report on the renaming of Blackboy Park, following public consultation, will be considered at the May Council meeting 21/05/2025 A report on the Naming of Public Facilities Policy is scheduled to be presented to Policy Committee in November 2025.		
	Policy Committee	1.7	ITEM 13 - REVISED CIVIC CENTRE POLICY	In Progress	Action from Policy Committee Minutes - 1 August 2022 MOVED Cr Thompson, SECONDED Mayor Jacob that the Civic Centre Policy BE REFERRED BACK to the Chief Executive Officer to be considered at a Strategy Session. The Motion was Put and CARRIED (7/0) In favour of the Motion: Cr Thompson, Mayor Jacob, Crs Chester, Hill, Kingston, Poliwka and Raftis.	28/07/2025 The Policy is proposed to be considered by Elected Members in Q3 of 2025/26.		
20-11-2023	20 November 2023 - Policy Committee - MINUTES	8.6	PROPOSED LOCAL GOVERNMENT AND PUBLIC PROPERTY LOCAL LAW 2023 - CONSENT TO ADVERTISE (WARD – ALL)	In Progress	PROCEDURAL MOTION – THAT THE ITEM BE REFERRED BACK TO THE CHIEF EXECUTIVE OFFICER MOVED Cr Kingston, SECONDED Cr Raftis that Item 8.6 – Proposed Local Government and Public Property Local Law 2023 – Consent to Advertise, be REFERRED BACK to the Chief Executive Officer to consider the following matters: 1 Amending clause 10.6(2) from 3 to 24 hours; 2 Redrafting Part 9 – Advertising Signs – to: 2.1 Impose conditions under a policy in accordance with Clause 12.6 rather than under conditions that are in the text of the local law; 2.2 Remove clauses 9.3, 9.4, 9.5, 9.6, 9.7, 9.8 and 9.9; 2.3 Provide an additional clause to empower the local government to issue permits for signage with conditions imposed under a policy; 2.4 Create a new policy ‘Local Government and Public Property Signage Policy’; 2.5 Review the definitions for types of signage;	29/11/2023 The report will be reviewed and presented to the Committee for further consideration at a date to be determined in 2024. 28/08/2024 A meeting was held with Cr Kingston on 14 August 2024 to clarify some aspects of the request made at the Policy Committee meeting held on 20 November 2023. 27/11/2024 Work is continuing on amendments required to the draft Local Government and Public Property Local Law. It is anticipated that the revised local law will be presented to the Policy Committee for further consideration in the first half of 2025. 24/03/2025 The City is currently awaiting for WALGA to release revised guidelines with regard to election signage. 22/04/2025 Updated WALGA Guidelines on Implied Freedom of Political Communication were released on 17 April 2025. The updated guidelines will be considered in light of the changes requested to Part 9 of the proposed local law around advertising signs.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					2.6 Provide additional clauses for permit conditions for different types of signage reflecting clauses 9.3, 9.4, 9.5, 9.6, 9.7, 9.8 and 9.9; 2.7 Review signage definitions at 9.1 and appropriate conditions to be imposed under a policy to take into account the Implied freedom of political communication which may operate outside of elections. Signage that is political communication can only be regulated but not prohibited by the local law; 3 Consolidating determinations from the register of determinations into Schedule 2 (see Register-of-Determinations-City-of-Joondalup.pdf); 4 Removing footnotes regarding 2019 amendments from the consolidated law on pages 9, 16, and 17; 5 Reviewing current authorised persons and whether current authorisations are valid. The Motion was Put and CARRIED (6/0) In favour of the Motion: Cr Kingston, Cr Chester, Cr Hutton, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
12-12-2023	12 December 2023 - Ordinary Meeting of Council - MINUTES ONLY	12.2	CONSIDERATION OF THE CITY'S RECONCILIATION ACTION PLAN (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ258-12/23) MOVED Cr Raftis, SECONDED Cr Vinciullo that Council: 1 ENDORSES the draft Innovate Reconciliation Action Plan provided as Attachment 1 to this Report; 2 RESUBMITS the Innovate Reconciliation Action Plan to Reconciliation Australia for final endorsement. The Motion was Put and CARRIED (11/0) In favour of the Motion: Cr Chester, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	05/01/2024 The City is progressing artwork for the Reconciliation Action Plan. Once completed, the document will be resubmitted to Reconciliation Australia. 19/03/2024 A Noongar artist has been selected and will be working with the City's RAPCRG to scope and inform the artistic/design elements. 28/05/2024 A Noongar artist has been working with the City's RAPCRG to finalise the RAP artwork. This is expected to be completed by end of June. 24/09/2024 The final version of the RAP has now been completed and the City is working with Reconciliation Australia to complete the final review and endorsement. 01/11/2024 The City revised the dates of the RAP to align with the 2025 and 2026 calendar years, and re-submitted for final endorsement by Reconciliation Australia. 05/03/2025 The City met with Reconciliation Australia in February 2025 to discuss feedback received on the City's Reconciliation Action Plan. 01/05/2025 The City has received new feedback from Reconciliation Australia which has required revisions to the draft Reconciliation Action Plan. The City is implementing these revisions and will be required to re-submit the draft Reconciliation Action Plan for further consideration and approval of Reconciliation Australia.	12-12-2023	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						02/07/2025 The City submitted the updated draft Reconciliation Action Plan to Reconciliation Australia for further consideration and approval on 5 June 2025.		
						22/08/2025 The City's Reconciliation Action Plan was endorsed by Reconciliation Australia on 5 August 2025.		
12-12-2023	12 December 2023 - Ordinary Meeting of Council - MINUTES ONLY	12.7	DRAFT COASTAL HAZARD RISK MANAGEMENT AND ADAPTATION PLAN — COMMUNITY CONSULTATION OUTCOMES (WARD - ALL)	In Progress	COUNCIL RESOLUTION (Resolution No: CJ264-12/23) MOVED Cr Kingston, SECONDED Cr Jones that Council: 1 NOTES the outcomes of the community consultation on the draft Coastal Hazard Risk Management and Adaptation Plan provided as Attachments 1 to 4; 2 PREPARES a new draft Coastal Hazard Risk Management and Adaptation Plan in alignment with State Planning Policy 2.6, and relevant guidelines, developed by a multi-disciplinary team of suitably qualified persons. 3 DEVELOP a Community and Stakeholder Engagement Strategy whereby the community is regularly updated and consulted in the development of the draft Coastal Hazard Risk Management and Adaptation Plan. 4 PREPARE the new draft Coastal Hazard Risk Management and Adaptation Plan having regard to internationally recognised scientific evidence, further research and coastal monitoring, identification of alternative adaptation options, and the review of State Planning Policy 2.6. 5 ESTABLISH a Community Reference Group to provide advice, guidance, and oversight in the development of the draft Coastal Hazard Risk Management and Adaptation Plan. 6 NOTES that actions to manage erosion will continue to occur while the draft Coastal Hazard Risk Management and Adaptation Plan is being developed, including but not limited to, beach nourishment and dune stabilisation.	12/01/2024 Development of draft CHRMAP will be included in 2024/25 Corporate Business Plan. 06/03/2024 At the Council meeting held on 27 February 2024, Council endorsed amendments to the Corporate Business Plan 2023-2027 including changes to milestones for the Coastal Hazard Risk Management and Adaptation Plan project. As per the updated milestones a project plan is proposed to be presented to Elected Members in quarter 4. 31/07/2024 Presented to Elected Members in April and August 2024. Proposed to be presented to Council in Q1 of 2024/25. 04/09/2024 A report is scheduled to be presented to Council on 17 September 2024. 20/09/2024 At the September Council meeting the project plan for development of draft CHRMAP and Terms of Reference for CHRMAP Community Reference Group were endorsed. 25/02/2025 Nominations for CHRMAP Community Reference Group currently open. Report to be provided to Council in April. 25/02/2025 Nominations for CHRMAP Community Reference Group Members were sought and closed February 2025. Report seeking endorsement of nominations will be presented to April 2025 Council. 17/04/2025 Report seeking endorsement of CHRMAP Community Reference Group nominations will be presented to April 2025 Council. 22/05/2025 Report seeking endorsement of CHRMAP Community Reference Group nominations was presented to April Council. CHRMAP Community Reference Group meeting to be held 28 May 2025. 26/06/2025 CHRMAP Community Reference Group met 28 May 2025 for an induction program. CHRMAP Community Reference Group to meet on 26 June 2025 to consider development of a CHRMAP Stakeholder Engagement and Community Strategy. 21/07/2025		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						CHRMAP Community Reference Group met on 26 June to consider development of a CHRMAP Stakeholder Engagement and Community Strategy. The Community and Stakeholder Engagement Strategy will be presented to the August Council meeting. 26/08/2025 The CHRMAP Community and Stakeholder Engagement Strategy was endorsed by Council at the meeting held on 26 August 2025.		
27-02-2024	27 February 2024 - Ordinary Meeting of Council - MINUTES ONLY	16.9.12.04	CONFIDENTIAL - APPOINTMENT OF EXTERNAL MEMBER TO THE AUDIT AND RISK COMMITTEE (WARD - ALL)	In Progress	CONFIDENTIAL ITEM 12.4 ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ031-02-24) MOVED Cr Raftis, SECONDED Cr Kingston that Council: 1 BY AN ABSOLUTE MAJORITY APPOINTS Mr Mark Hall to the position of external member of the Audit and Risk Committee; 2 REQUESTS the Chief Executive Officer to prepare a report on the impacts of recognising payments for members of Committees and any other panels or reference groups undertaken by the City.	19/03/2024 With regard to resolution 1, letter dated 5 March 2024 sent to Mr Mark Hall confirming appointment as external member to the Audit and Risk Committee. 18/09/2024 To be reported to Council second half of 2024/25. 28/04/2025 Action in progress and will be completed by 30 June 2025. 26/05/2025 Action in progress and delayed due to other priorities; now planned to be completed by 31 December 2025.	31-12-2025	
26-03-2024	26 March 2024 - Ordinary Meeting of Council - MINUTES ONLY	16.3	NOTICE OF MOTION NO.3 – CR JOHN RAFTIS – CITY OF JOONDALUP WORKERS COMPENSATION INSURANCE	In Progress	MOVED Cr Raftis, SECONDED Cr Fishwick that Council REQUESTS the Chief Executive Officer to prepare a report on the workers compensation insurance for the City of Joondalup, including: 1 The nature of the insurance policy with LGIS for example the premium paid to 3rd parties and the potential for claims at a later date, analysis of the terms of the contract and associated costs; 2 The costs of workers compensation insurance for the past 10 years, with a full reconciliation of claims paid out in subsequent periods for each year of cover; 3 A break down of the staff covered under this policy and the applicable “industry” code such as numbers of staff and applicable remuneration (totals not individual) for each industry code; 4 A report of the claims encountered by the City for staff under this policy for the past 10 years – nature of claims, applicable department, total claims paid out; 5 A requirement for all insurance policies to be subject to presentation at the Audit and Risk Committee in 2024 for review and understanding of the risk impacts for the City; 6 A review of the City’s insurance policies, with a view to making a recommendation to Council on whether a tender process be undertaken for the 2025/2026 insurance requirements. The Motion was Put and D (11/0) CARRIE	20/05/2024 A report will be prepared 31/07/2024 A report is proposed to be presented to Council in Q1 of 2024/25. 20/09/2024 A report is proposed to be presented to Council in Q2 of 2024/25. 30/10/2024 A report was presented to the Council meeting held on 22 October 2024 where Council resolved as follows: NOTES the report on the City’s Workers Compensation (WorkCare) Policy with Local Government Insurance Services; NOTES an independent consultant is to be engaged to undertake a market analysis on whether the City’s Workers Compensation Policy provides best value and report to the Council on the outcomes; REQUESTS the Chief Executive Officer provide a report to the Council on the proposed appointment of the independent consultant to undertake the market analysis in Part 2 above. 23/07/2025 The City officers were unable to progress this request in timely manner for 2025-26 insurance renewal due to commencement of a new Manager Financial Services in October 2024 and long service leave taken by Director Corporate Services. The insurance renewal process generally begins in January each year. A request for quotation is expected to be released in June 2025 with the aim of engaging the consultant by August 2025, subject to council approval, to undertake review of the workers’ compensation policy for the year 2025-26. This timeline will	25-09-2025	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	enable us to take further steps, if necessary, before the insurance renewal process begins for the 2026-27 financial year.		
23-04-2024	23 April 2024 - Ordinary Meeting of Council - MINUTES ONLY	13 1.4	EXPANSION AND REDEVELOPMENT OF THE WHITFORD LIBRARY AND WHITFORD SENIOR CITIZENS CENTRE (WARD - SOUTH-WEST)	In Progress	COUNCIL RESOLUTION (Resolution No: CJ094-04/24) MOVED Cr Hill, SECONDED Cr Hamilton-Prime that: 1 Council AGREES not to progress with a redevelopment of the Whitford Library or Whitford Senior Citizens' Centre located on Banks Avenue, Hillarys at this time; 2 The Major Projects and Finance Committee to review the proposal in 2025-26.	17/05/2024 Item 1 - No action required at this time Item 2 - To be listed for Major Projects & Finance Committee meeting in 2025/26 once meeting dates are confirmed	30-06-2026	
20-05-2024	20 May 2024 - Audit and Risk Committee - Agenda - MINUTES ONLY	11.2	Requests - Minutes	Not yet started	Cr Kingston requested the following report: 11.1 That the Chief Executive Officer prepare a report on how internal conflicts of interest are managed in relation to reports presented to Council, and consider the recommendations from the Inquiry into the City of Belmont.	25/02/2025 With regard to resolution 1, report will be prepared for reporting to the Audit and Risk Committee at the August 2025 meeting. 26/05/2025 With regard to resolution 1, action delayed due to other priorities; now planned to be completed by 31 December 2025.	31-12-2025	
20-05-2024	20 May 2024 - Audit and Risk Committee - Agenda - MINUTES ONLY	11.2	Requests - Minutes	In Progress	Cr Kingston requested the following reports: 11.2 That the Chief Executive Officer prepare a report on the internal audit function reporting to the Audit and Risk Committee (the Committee) in addition to the Chief Executive Officer, and a mechanism or procedure where the Internal Auditor can confidentially report to the Committee.	09/08/2024 With regard to resolution 2, report being prepared for the first Audit and Risk Committee meeting in 2025. 11/02/2025 With regard to resolution 2, draft report prepared for reporting to the Audit and Risk Committee meeting in May 2025. 12/05/2025 With regard to resolution 2, draft report delayed due to other priorities; now planned for reporting to the Audit and Risk Committee meeting in August 2025. 08/08/2025 Report presented to Audit and Risk Committee on 4 August 2025. To be presented to Council at its meeting to be held on 26 August 2025.	31-12-2025	
28-05-2024	28 May 2024 - Ordinary Meeting of Council - MINUTES ONLY	12.9	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 5 MARCH 2024 (WARD - ALL)	In Progress	ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ117-05/24) MOVED Cr Raftis, SECONDED Cr O'Neill that Council: 15 in relation to Motion No. 15 carried at the Annual General Meeting of Electors: 15.1 NOTES that weed management activities across the City will continue to be undertaken in alignment with the adopted Weed Management Plan 2023-2033; 15.2 REQUESTS the Chief Executive Officer to prepare a report on reducing the amount of glyphosate and other pesticides over a three to five year period with options for targets of 50%, 70% and 90% reductions; The Alternate Motion was Put and CARRIED (7/5) In favour of the Alternate Motion: Cr Chester, Cr Fishwick, Cr Jones, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.	28/10/2024 The City has commenced the development of a Request for Quotation to engage a consultant to assist in development of options as requested by Council. 20/01/2025 The Request for Quotation was finalised and advertised early January 2025 with a closure date of early February 2025. 26/02/2025 The Request for Quotation closed on the 7 February 2025 with no responses received. The City is currently liaising with WALGA to identify potential consultants that will be included in a new RFQ to be advertised. 18/03/2025 New Request for Quotation targeting 64 companies was advertised and closed on the 12 March 2025. The City received one submission which is currently being assessed. 16/04/2025		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Against the Alternate Motion: Mayor Jacob, Cr Hamilton-Prime, Cr Hill, Cr Hutton and Cr May.	A consultant has been engaged to prepare a report in line with Council's request. The outcomes are proposed to be considered by Elected Members in the first instance at a Strategy Session and the timing of the report to Council will be determined following that discussion 21/05/2025 A report on the Feasibility of Reducing Chemical Weed Control is being developed for consideration by Elected Members at a Strategy Session to be held in Q1 of 2025-26. 05/08/2025 The City's administration has been working with the consultant in developing a feasibility report on reducing glyphosate and pesticides by the targets mentioned above. A presentation to Elected Members was planned for the Strategy Session on 5 August 2025. At its meeting held on 22 July 2025, when considering Tender 009/25 Provision of Non-Chemical Application for Control of Weeds to Nominated Locations (Item 12.15 refers), Council adopted an alternate position to request the Chief Executive Officer to investigate the in-house provision of non-chemical application for the control of weeds and to investigate other locations within the City that may be suitable for the use of non-chemical application for the control of weeds. Based on the above decision, the City will now investigate these options and include the outcomes in conjunction with the feasibility report on reducing glyphosate and pesticides, to ensure Elected Members are fully informed. As such the report will now be scheduled for the 1 December 2025 Strategy Session.		
28-05-2024	28 May 2024 - Ordinary Meeting of Council - MINUTES ONLY	16.1	NOTICE OF MOTION NO. 1 – CR CHRISTOPHER MAY, JP – ELECTRIC VEHICLE (EV) CHARGING STATIONS	In Progress	COUNCIL RESOLUTION (Resolution No: CJ137-05/24) MOVED Cr May, SECONDED Cr Pizzey that Council: 1 REQUESTS the Chief Executive Officer investigate options to permit the provision of a small number of electric vehicle charging stations at key City-managed off-street parking destinations to provide convenience and encourage visitation and activations; 2 REQUESTS the Chief Executive Officer investigate options to permit electric vehicle charging to be either cost neutral or revenue positive, with users to pay their electricity usage; 3 NOTES the City supports the State Government's Electric Vehicle Strategy for Western Australia and aims to install infrastructure to transition the City owned fleet to electric vehicles; 4 NOTES the City is not responsible for providing electric vehicle charging infrastructure or power for public use however, is able to permit charging infrastructure at carparks in key locations. The Motion was Put and CARRIED (9/4) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr Raftis and Cr Vinciullo.	13/01/2025 The City is progressing the relevant actions in accordance with Council's decision.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Against the Motion: Cr Hill, Cr Jones, Cr O'Neill and Cr Pizzey.			
27-08-2024	27 August 2024 - Ordinary Meeting of Council - MINUTES	12.20	TENDER 012/24 PROCESSING OF COMMINGLED RECYCLABLES SERVICES (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ221-08/24) MOVED Cr Hamilton-Prime, SECONDED Cr Vinciullo that Council ACCEPTS the tender submitted by Veolia Recycling & Recovery (Perth) Pty Ltd for the Processing of Commingled Recyclables as specified in Tender 012/24 for a period of five years with the option of two further terms of one year each, at the submitted rate, with any price variations subject to changes due to commodity price adjustment and the percentage change in the Perth CPI (All Groups), subject to negotiation of final contract terms before entering into a contract. The Motion was Put and (9/0) CARRIED In favour of the Motion: Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	12/09/2024 Conditional Letter of Acceptance issued 9 September 2024 accepting the tender submitted by Veolia Recycling & Recovery (Perth) Pty Ltd for the Processing of Commingled Recyclables as specified in Tender 012/24 for a period of five years with the option of two further terms of one year each, at the submitted rate, with any price variations subject to changes due to commodity price adjustment and the percentage change in the Perth CPI (All Groups), subject to negotiation of final contract terms before entering into a contract.		
27-08-2024	27 August 2024 - Ordinary Meeting of Council - MINUTES	16.1	NOTICE OF MOTION NO. 1 - CR ROHAN O'NEILL - PRIVACY AND RESPONSIBLE INFORMATION SHARING	Completed	COUNCIL RESOLUTION (Resolution No: CJ229-08/24) MOVED Cr O'Neill, SECONDED Cr Kingston that Council REQUESTS the Chief Executive Officer to prepare a report on the City's approach to Privacy and Responsible Information Sharing. The Motion was Put and CARRIED (10/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	12/05/2025 Pending update from PRIS Implementation Steering Committee Secretariat (State Government) on new target dates for full commencement of legislation. 24/06/2025 Report to be presented to Council meeting on 24 June 2025. 28/07/2025 Report presented to Council at its meeting held on 24 June 2025 (CJ155-06/25 refers).		
2-09-2024	2 September 2024 - Policy Committee - MINUTES	11.2	Cr Kingston - Minutes	In Progress	Cr Kingston requested that the Chief Executive Officer prepare a report in relation to State Planning Policy 4.2 - Activity Centres and the requirements for Precinct Structure Plans for Strategic, Secondary, District and Specialised activity centres within the City. What timelines are expected for the remaining activity centres without a structure plan to have one created, and whether any major development of an activity centre is likely.	18/03/2025 The City is progressing the relevant actions in accordance with Council's decision. 02/07/2025 At its meeting held on 27 May 2025, in response to a motion received at the Annual General Meeting Council resolved (CJ053-03/25 refers) that: "17 in relation to Motion No. 17 carried at the Annual General Meeting of Electors REQUESTS a report to be prepared that considers the need for the preparation of precinct structure plans over the City's activity centres, the prioritisation of preparation of those plans, and the allocation of necessary funds and resources to progress preparation of the plans;" The request for a report will be addressed as part of the work being progressed following Council's resolution above.		
17-09-2024	17 September 2024 - Ordinary Meeting of Council - MINUTES	12.3	EXECUTION OF DOCUMENTS (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ236-09/24) MOVED Cr Vinciullo, SECONDED Cr O'Neill that Council NOTES the Signing and Common Seal Register for 3 August 2024 to 27 August 2024 as detailed in Attachment 1 to this Report.	30/10/2024 Noting resolution. No further action required.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 13.1.6. In favour of the Motion: Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
22-10-2024	22 October 2024 - Ordinary Meeting of Council	12.6	WORKERS COMPENSATION INSURANCE (WARD - ALL)	Not yet started	The Original Motion as Amended being / COUNCIL RESOLUTION (Resolution No: CJ272-10/24) MOVED Mayor Jacob, SECONDED Cr Pizzey that Council: 1 NOTES the report on the City's Workers Compensation (WorkCare) Policy with Local Government Insurance Services; 2 NOTES an independent consultant is to be engaged to undertake a market analysis on whether the City's Workers Compensation Policy provides best value and report to the Council on the outcomes: 3 REQUESTS the Chief Executive Officer provide a report to the Council on the proposed appointment of the independent consultant to undertake the market analysis in Part 2 above. The Motion was Put and CARRIED (12/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	10/06/2025 The City officers were unable to progress this request in timely manner for 2025-26 insurance renewal due to commencement of a new Manager Financial Services in October 2024 and long service leave taken by Director Corporate Services. The insurance renewal process generally begins in January each year. A request for quotation is expected to be released in June 2025 with the aim of engaging the consultant by August 2025, subject to council approval, to undertake review of the workers' compensation policy for the year 2025-26. This timeline will enable us to take further steps, if necessary, before the insurance renewal process begins for the 2026-27 financial year.	28-08-2025	
28-10-2024	28 October 2024 - Audit and Risk Committee - MINUTES	11.2	Cr O'Neill - Minutes	In Progress	Cr O'Neill requested a report in relation to the City's On the Spot Reward Protocol, how the Protocol operates and how the rewards are distributed to officers.	25/02/2025 On 22 November 2024 copies of the City of Joondalup's Protocols related to Service Recognition and On the Spot Rewards were forwarded to all Elected Members. A report will be prepared on how the Protocols operate.		
19-11-2024	19 November 2024 - Ordinary Meeting of Council	13 2.8	GAMBLING ACTIVITIES IN CITY-OWNED AND MANAGED PROPERTIES (WARD – ALL)	Completed	COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ316-11/24) MOVED Cr Kingston, SECONDED Cr O'Neill that Council: 1 SUPPORTS the development of a formal position to limit gambling activities in all City-owned or managed properties; 2 PROVIDES clear guidance on the specific gambling activities it wishes to limit in City-owned and managed properties, namely: 2.1 Prohibit only wagering activities; 3 REQUESTS the Chief Executive Officer develops a Council Policy to limit gambling activities in City-owned and managed properties, taking into consideration the guidance provided by Council in Part 2 above. The Motion was Put and CARRIED (11/0)	16/12/2024 A Council Policy to limit gambling activities in City-owned and managed properties, taking into consideration the guidance provided by Council in Part 2 being, prohibit only wagering activities, is being developed and is scheduled for consideration by Council at its meeting to be held on 22 July 2025. 21/05/2025 The policy is scheduled to be considered by the Policy Committee meeting at its meeting to be held on 28 July 2025. 05/08/2025 The Policy Committee considered a new policy – Gambling on City-Owned or Managed Property Council Policy at its meeting held on 28 July 2025. The Policy Committee's recommendation is scheduled for consideration by Council at its meeting to be held on 26 August 2025. 27/08/2025 At its meeting held on 26 August 2025 Council considered and adopted the Gambling on City-Owned or Managed Property Council Policy.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
19-11-2024	19 November 2024 - Ordinary Meeting of Council	16.1	NOTICE OF MOTION NO. 1 - CR REBECCA PIZZEY - VIRTUAL FENCING	In Progress	COUNCIL RESOLUTION (Resolution No: CJ318-11/24) MOVED Cr Pizzey, SECONDED Cr O'Neill that Council REQUESTS the Chief Executive Officer to prepare a report examining the costs and benefits of installing 'virtual fencing', a land bridge or any other alternate method the City believes would aid in the movement of native wildlife at Pinnaroo Valley Memorial Park, at Whitfords Avenue in Padbury, and Yellagonga Regional Park, at Duffy Terrace and Woodvale Drive in Woodvale. The Motion was Put and CARRIED (11/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	20/03/2025 A report will be presented to Council later in the year. 17/04/2025 A report will be presented to Council later in the year. 22/05/2025 A report is scheduled to be presented to November 2025 Council. 21/07/2025 A report is scheduled to be presented to November 2025 Council. 26/08/2025 A report is scheduled to be presented to November 2025 Council.		
24-02-2025	24 February 2025 - Audit and Risk Committee	11.2	REQUEST FOR REPORTS FOR FUTURE CONSIDERATION - Cr O'Neill and Cr Raftis	In Progress	Cr O'Neill requested a report on the costs of having the robot, including security and transport.	25/04/2025 The City is progressing the relevant actions in accordance with Council's decision.		
24-02-2025	24 February 2025 - Audit and Risk Committee	11.2	REQUEST FOR REPORTS FOR FUTURE CONSIDERATION - Cr O'Neill and Cr Raftis	Completed	Cr Raftis requested a report which outlines a summary of the sum spent with WALGA preferred suppliers over the past two financial years, including the rebate paid to WALGA.	23/07/2025 A report will be prepared for August A&R Committee 05/08/2025 The report was presented at the A&R Committee meeting held on 4 August 2025.	6-08-2025	
25-02-2025	25 February 2025 - Ordinary Meeting of Council	12.20	COMMUNITY SPORTING AND RECREATION FACILITIES FUND AND CLUB NIGHT LIGHTS PROGRAM 2025-26 SMALL GRANTS (WARD - CENTRAL, SOUTH-EAST)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ027-02/25) MOVED Cr Jones, SECONDED Cr Vinciullo that Council: 1 ENDORSES an application to the Department of Local Government, Sport and Cultural Industries Community Sporting and Recreation Facilities Fund program for \$98,500 (excluding GST) to part fund the upgrade of the existing two cricket practice nets and construct an additional two cricket practice nets at Chichester Park (north), Woodvale; 2 ENDORSES an application to the Department of Local Government, Sport and Cultural Industries Club Night Lights Program for \$106,818 (excluding GST) to part fund the upgrade of floodlight fittings on pitch one at the Troy Pickard Hockey Centre, Warwick; 3 NOTES that the announcement of the Community Sporting and Recreation Facilities Fund and the Club Night Lights Program application results are expected in June 2025; 4 NOTES that there are no funds currently listed for the projects in the Five Year Capital Works Program; 5 REQUESTS that \$205,000 be listed for consideration in the 2025-26 Capital Works Program for an upgrade of the existing two cricket practice nets and construct an	26/05/2025 Item 1: Leisure Planning submitted grant application in March 2025. No further action required. Item 2: Leisure Planning submitted grant application in March 2025. No further action required. Item 3: Recommendation noted, no further action required. Item 4: Recommendation noted, no further action required. Item 5: \$205,000 has been listed for consideration in the draft 2025-26 Capital Works Program for an upgrade of the existing two cricket practice nets and construct an additional two cricket practice nets at Chichester Park (north), Woodvale subject to a successful Community Sporting and Recreation Facilities Fund application and Kingsley Woodvale Junior Cricket Club contribution (PEP2907 – Chichester Park Nth Practice Wicket Renew). Item 6: \$223,635 has been listed for consideration in the draft 2025-26 Capital Works Program for the upgrade of floodlight fittings on pitch one at the Troy Pickard Hockey Centre, Warwick subject to a successful Club Night Lights Program grant application and Whitford Hockey Club contribution (STL2172 – Warwick Open Space Pitch 1 LED Upgrade).		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					additional two cricket practice nets at Chichester Park (north), Woodvale subject to a successful Community Sporting and Recreation Facilities Fund application and Kingsley Woodvale Junior Cricket Club contribution as follows: 5.1 \$98,500 Community Sporting and Recreation Facilities Fund; 5.2 \$53,250 City contribution; 5.3 \$53,250 Kingsley Woodvale Junior Cricket Club contribution; 6 REQUESTS that \$223,635 be listed for consideration in the 2025-26 Capital Works Program for the upgrade of floodlight fittings on pitch one at the Troy Pickard Hockey Centre, Warwick subject to a successful Club Night Lights Program grant application and Whitford Hockey Club contribution as follows: 6.1 \$106,818 Club Night Lights Program contribution; 6.2 \$58,409 City contribution; 6.3 \$58,408 Whitford Hockey Club contribution. The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 12.22. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill and Cr Vinciullo. Against the Motion: Nil.			
25-03-2025	25 March 2025 - Ordinary Meeting of Council	12.8	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 23 JANUARY 2025 (WARD - ALL)	In Progress	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ053-03/25) MOVED Cr Kingston, SECONDED Cr Pizzey that Council: 17 in relation to Motion No. 17 carried at the Annual General Meeting of Electors REQUESTS a report to be prepared that considers the need for the preparation of precinct structure plans over the City's activity centres, the prioritisation of preparation of those plans, and the allocation of necessary funds and resources to progress preparation of the plans; The Alternate Motion was Put and CARRIED (11/0) In favour of the Alternate Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Alternate Motion: Nil.	23/04/2025 The City is progressing the relevant actions in accordance with Council's decision.		
25-03-2025	25 March 2025 - Ordinary Meeting of Council	12.8	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 23 JANUARY 2025 (WARD - ALL)	In Progress	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ053-03/25) MOVED Cr Kingston, SECONDED Cr Pizzey that Council: 22 in relation to Motion No. 22 carried at the Annual General Meeting of Electors:	25/04/2025 The City is progressing the relevant actions in accordance with Council's decision.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					22.1 NOTES that there are over 40 activity centres in the City of Joondalup; 22.2 REQUESTS a report to be prepared that considers the need for the preparation of precinct structure plans over the City's activity centres, the prioritisation of preparation of those plans, and the allocation of necessary funds and resources to progress preparation of the plans; 24 NOTES the Minutes of the Annual General Meeting of Electors held on 23 February 2025 forming Attachment 1 to this Report. The Alternate Motion was Put and CARRIED (10/1) In favour of the Alternate Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Alternate Motion: Cr Raftis.			
25-03-2025	25 March 2025 - Ordinary Meeting of Council	12.8	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 23 JANUARY 2025 (WARD - ALL)	In Progress	ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ053-03/25) MOVED Cr Kingston, SECONDED Cr Pizzey that Council: 1 in relation to Motion No. 1 carried at the Annual General Meeting of Electors: 1.1 NOTES that the City will continue to manage fox populations within Yellagonga Regional Park in accordance with the Yellagonga Integrated Catchment Management Plan 2021- 2026, and in collaboration with the City of Wanneroo and Department of Biodiversity, Conservation and Attractions; 1.2 NOTES that the City will investigate and report to Council whether it is possible to increase the amount of fox control conducted in Yellagonga Regional Park on an ongoing basis, in collaboration with the City of Wanneroo and Department of Biodiversity, Conservation and Attractions; 1.3 NOTES that the City will continue to advocate to external agencies that manage land within or adjoining the catchment regarding fox control; 1.4 NOTES that the City will continue to implement the Environmental Education Program through various communication methods and encourage community members to contribute to citizen science biodiversity conservation initiatives including FoxScan; 1.5 The City REQUESTS the Department of Biodiversity, Conservation and Attractions to facilitate the development of a Kangaroo Management Plan in collaboration with key stakeholders; The Alternate Motion was Put and CARRIED (11/0) In favour of the Alternate Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.	17/04/2025 A report will be presented to Council in 2026. 21/07/2025 The City has contacted the Department of Biodiversity, Conservation and Attractions to request the development of a Kangaroo Management Plan in collaboration with key stakeholders. 26/08/2025 The City has liaised with the Department of Biodiversity, Conservation and Attractions regarding the request to collaborate on a Kangaroo Management Plan for Yellagonga Regional Park and the Department of Biodiversity, Conservation and Attractions have indicated that they are supportive of the development of a Kangaroo Management Action Plan to be developed by the Department of Biodiversity, Conservation and Attractions and Cities of Joondalup and Wanneroo. The action plan will be progressed in 2025-26. The City has been liaising with the Department of Biodiversity, Conservation and Attractions, City of Wanneroo and Friends of Yellagonga Regional Park regarding the possibility of increasing the amount of fox control in Yellagonga Regional Park.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Against the Alternate Motion: Nil.			
25-03-2025	25 March 2025 - Ordinary Meeting of Council	13 1.2	PROPOSED PERCENT FOR ART LOCAL PLANNING POLICY (WARD – ALL)	Completed	COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ058-03/25) MOVED Cr Kingston, SECONDED Cr Vinciullo that Council, in accordance with Clauses 3 and 4 of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015, PREPARES and ADVERTISES the draft Percent for Art Scheme Local Planning Policy, provided as Attachment 1 to this Report, for a period of 21 days. The Motion was Put and CARRIED (7/4) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Kingston, Cr May and Cr Vinciullo. Against the Motion: Cr Hutton, Cr O'Neill, Cr Pizzey and Cr Raftis.	28/04/2025 The proposal is to be advertised for public comment for 21 days, from 1 May 2025 to 22 May 2025. 03/06/2025 A report will be presented to the Policy Committee in July. 22/08/2025 The report was presented to the July 2025 Policy Committee.		
25-03-2025	25 March 2025 - Ordinary Meeting of Council	13 1.4	PROPOSED AMENDMENTS TO THE PRIVATE COMMUNITY PURPOSES ZONE LOCAL PLANNING POLICY (WARD - ALL)	Completed	COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ060-03/25) MOVED Mayor Jacob, SECONDED Cr Hill that Council, in accordance with Clauses 3 and 4 of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015, ADVERTISES the draft revised Private Community Purposes Zone Local Planning Policy, provided as Attachment 3 to this Report, for a period of 21 days. The Motion was Put and CARRIED (11/0) by Exception Resolution after consideration of Item 13.2.2. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	28/04/2025 The proposal is to be advertised for public comment for 21 days, from 1 May 2025 to 22 May 2025. 03/06/2025 A report will be presented to the Policy Committee in July. 22/08/2025 The report was presented to the July 2025 Policy Committee.		
25-03-2025	25 March 2025 - Ordinary Meeting of Council	13 1.6	PROPOSED SHORT-TERM RENTAL ACCOMMODATION AMENDMENT TO LOCAL PLANNING SCHEME NO. 3 AND AMENDMENTS TO THE SHORT-TERM ACCOMMODATION LOCAL PLANNING POLICY (WARD - ALL)	In Progress	COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ062-03/25) MOVED Cr Kingston, SECONDED Cr Chester that Council: 1 Pursuant to section 75 of the Planning and Development Act 2005 and Regulation 35(1) of the Planning and Development (Local Planning Schemes) Regulations 2015, ADOPT an amendment to the City of Joondalup Local Planning Scheme No. 3 as shown in Attachment 2 for the purpose of public advertising for a period of 42 days; 2 In accordance with Regulation 35(2) of the Planning and Development (Local Planning Schemes) Regulations 2015 DETERMINES that the scheme amendment is a standard amendment as the proposal does not result in any significant environmental, social, economic or governance impacts on land in the scheme area; 3 In accordance with Clauses 4 and 5 of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015, PREPARES and ADVERTISES the draft revised Short-term Accommodation Local Planning Policy, provided as Attachment 5 to this Report, for a period 42 days.	23/04/2025 The City will arrange advertising of the proposed Short-term Accommodation Local Planning Policy in accordance with Council's resolution. 03/06/2025 The proposal is to be advertised for public comment for a period of 42 days from 5 June 2025 to 17 July 2025. 22/08/2025 Public consultation is now closed and the report will be considered at the November 2025 Policy Committee.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					The Motion was Put and CARRIED (10/1) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Cr O'Neill.			
25-03-2025	25 March 2025 - Ordinary Meeting of Council	13 1.9	VENUE HIRE FEES AND CHARGES POLICY REVIEW (WARD - ALL)	In Progress	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ065-03/25) MOVED Cr Kingston, SECONDED Cr Pizzey that Council: 1 ADOPTS the revised Venue Hire Fees and Charges Council Policy provided as Attachment 2 to this Report subject to the following amendment: 1.1 Category C rate - 25% of average hourly operating costs; 2 AGREES to provide a reimbursement of the ground hire fees incurred by Arena Community Sport and Recreation Association (ACSRA) member clubs (Joondalup Athletics Centre, Joondalup Netball Association and Joondalup Brothers Rugby Union Football Club) at Arena Joondalup. This will be reimbursed at 70% in 2025-26, 65% in 2026-27, 60% in 2027-28 and 55% in 2028-29 until the expiration of the deed of agreement between WA Sport Centre Trust and the City of Joondalup on 30 April 2029; 3 REQUESTS the Chief Executive Officer undertake a further review of the Venue Hire Fees and Charges Council Policy to be presented back to the Policy Committee in 2026; 4 REQUESTS the Chief Executive Officer to undertake a review of the Commercial Operator Permit fees for businesses using City's public open space. The Motion was Put and CARRIED (10/1) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Raftis and Cr Vinciullo. Against the Motion: Cr Pizzey.	11/04/2025 1. Recommendation noted. Category C hirers notified - EMO25/22653 & EMO25/22651 refers. No further action 2. Recommendation noted. Joondalup Athletics Centre (EMO25/22876 refers), Joondalup Netball Association (EMO25/22875 refers), Joondalup Brothers Rugby Union Football Club (EMO25/22874 refers) and ACSRA notified (EMO25/22877 refers. No further action 3. Recommendation noted. Draft report will be prepared and tabled at a Policy Committee meeting in 2026 (date to be confirmed). 4. Recommendation noted. Will be undertaken as part of 26/27 budget cycle. 14/08/2025 Will be presented at the final Policy Committee meeting in 2026.	11-12-2026	
25-03-2025	25 March 2025 - Ordinary Meeting of Council	13 2.1	2024 COMPLIANCE AUDIT RETURN (WARD - ALL)	Completed	COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ067-03/25) MOVED Mayor Jacob, SECONDED Cr Hill that Council: 1 ADOPTS the completed 2024 Local Government Compliance Audit Return for the period 1 January 2024 to 31 December 2024 forming Attachment 1 to this Report; 2 REQUESTS the Chief Executive Officer, in accordance with Regulation 15 of the Local Government (Audit) Regulations 1996, to SUBMIT the completed Compliance Audit Return as detailed in Part 1 above, to the Department of Local Government, Sport and Cultural Industries; 3 REQUESTS the Chief Executive Officer to undertake an internal audit of the Compliance Audit Return for the	29/04/2025 In progress; With regard to resolution 1, no further action required. With regard to resolution 2, submitted to the Department of Local Government on 28 March 2025. 22/05/2025 Draft report prepared for inclusion of request within three yearly internal audit plan, for reporting to the Audit and Risk Committee meeting in August 2025. 08/08/2025 Request added to Internal Audit Plan presented to Audit and Risk Committee on 4 August 2025. Scheduled to be reported to Audit and Risk Committee in March 2026.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					period 1 January 2024 to 31 December 2024, to be presented to a future Audit and Risk Committee meeting. The Motion was Put and CARRIED (11/0) by Exception Resolution after consideration of Item 13.2.2. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
25-03-2025	25 March 2025 - Ordinary Meeting of Council	13.2.2	PUBLIC SECTOR COMMISSION INTEGRITY EDUCATION THEMATIC REVIEW (WARD - ALL)	Completed	Please action as per resolution. COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ068-03/25) MOVED Mayor Jacob, SECONDED Cr Hill that Council NOTES the Public Sector Commission's Integrity Education Thematic Review, forming Attachment 1 to this Report and that a report on the opportunities will be provided to a future meeting of the Audit and Risk Committee. The Motion was Put and CARRIED (11/0) by Exception Resolution after consideration of Item 13.2.2. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	29/04/2025 In progress; to be reported to Committee meeting scheduled for 4 August 2025. 08/08/2025 Report presented to Audit and Risk Committee on 4 August 2025.		
25-03-2025	25 March 2025 - Ordinary Meeting of Council	16.1	NOTICE OF MOTION NO. 1 - CR RUSS FISHWICK, JP - REVIEW OF REPORTS TO INCLUDE AN "ADDITIONAL - INFORMATION" HEADING	In Progress	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ073-03/25) MOVED Cr Fishwick, SECONDED Cr Vinciullo that Council REQUESTS the Chief Executive Officer to prepare a report reviewing the template for reports presented to the Council to include a new sectional heading titled "Additional Information." This section would capture any new information or details that emerge and are relevant to the decision-making process, particularly those that arise at Briefing Sessions. The Motion was Put and CARRIED (10/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	23/05/2025 Report being prepared. 22/07/2025 Report to be presented to a Strategy Session for discussion with Elected Members.		
29-04-2025	29 April 2025 - Ordinary Meeting of Council	12.3	PARKING AMENDMENT LOCAL LAW 2024 - ADOPTION (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ084-04/25) MOVED Mayor Jacob, SECONDED Cr Hill that Council: 1 NOTES the submissions received at the close of the public submissions period for the proposed Parking Amendment Local Law 2024, as detailed in Attachment 2 to this Report; 2 BY AN ABSOLUTE MAJORITY ADOPTS the City of Joondalup Parking Amendment Local Law 2024, as detailed in Attachment 3 to this Report;	26/05/2025 Parking Amendment Local Law provided to the State Law Publisher for publishing in the Government Gazette on 30 May 2025. Local Law will come into effect 14 days thereafter. 28/07/2025 Explanatory Memorandum and Statutory Procedures Checklist sent to the JSCDL on 3 July 2025.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					3 AUTHORISES the Mayor and Chief Executive Officer to sign and affix the Common Seal to the adopted City of Joondalup Parking Amendment Local Law 2024; 4 NOTES the progression of the remaining actions to finalise the local law adoption process as detailed in section 3.12 and 3.15 of the Local Government Act 1995; 5 ADVISES all submitters of Council's decision. The Motion was Put and CARRIED (13/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
19-05-2025	19 May 2025 - Audit and Risk Committee	8.10	CONFIDENTIAL - OPERATIONAL RISK REGISTERS AND ANNUAL REVIEW OF RISK MANAGEMENT FRAMEWORK	In Progress	OFFICER'S RECOMMENDATION MOVED Cr O'Neill, SECONDED Cr Raftis that the Audit and Risk Committee NOTES: 1 The City's 18 operational risk registers, forming Attachments 4 to 8 to this Report; 2 The new approach of an overarching Risk Management Framework; 3 The new framework and associated documents will be presented to the Committee at its meeting to be held on 4 August 2025 The Motion was Put and CARRIED (7/0) In favour of the Motion: Cr Raftis, Cr Hutton, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Vinciullo and Mr Hall. Against the Motion: Nil.	22/05/2025 Item 1 and 2 complete, no further action required. In reference to item 3, the report will be presented at the Committee meeting on 4 August 2025. 22/08/2025 In reference to item 3, the report will now be presented at the Audit and Risk Committee meeting on 10 November 2025.		
19-05-2025	19 May 2025 - Audit and Risk Committee	11.2	Requests for Reports - Minutes	In Progress	Cr O'Neill requested the following report: 2 That the Chief Executive Officer prepare a report on the Facebook media analysis and cost benefits.	11/06/2025 Will be progressed 2025-2026.		
19-05-2025	19 May 2025 - Audit and Risk Committee	11.2	Requests for Reports - Minutes	In Progress	Cr Raftis requested the following reports: 2 That the Chief Executive Officer prepare a report for the Audit and Risk Committee on the performance of obligations and compliance of the lessor and lessee for the current lease for the Duncraig Leisure Centre. The report should include, but not be limited to the following: A detailed analysis and review of the rent payable for each year, including confirmation of payment. Details of any capital works required to be undertaken at the expense of the City. Details of inspections conducted by the City to view and examine the state of repair etc under clause 3.6 of the lease including any remedial works required. Details of the cost of maintaining the carparks on the immediate exterior of the Duncraig Leisure Centre. Details of how clause 3.14 of the lease is complied with. Confirmations provided by the lessee of insurance policies in place over the term of the lease.	23/06/2025 The City has considered this request to prepare a report and, based on the extent of the information requested that will require significant officer time to research and collate the information required to address the inclusions requested, a timeframe cannot be provided at this stage. 27/08/2025 The City has commenced preparation of the report and based on the initial assessment the report will be scheduled for consideration by the Audit Committee in the second half of the 2025/26 financial year.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Details of any confirmations or approvals for alterations and improvements provided by the City under clause 3.21. Details as to the compliance of the lessee with clause 3.24 given the use of space by external parties such as the Australian Electoral Commission and Armstrong Basketball. Details as to the compliance of the lessee with clause 3.25 given the signage on the external wall for Armstrong Basketball. Details of the lessee's compliance with Item 7 of the Schedule, including the submissions provided by the Lessee to the Lessor on an annual basis regarding the Hire Fee Schedule charged to clubs and users of the Premises. Details of the lessor's responses to the annual review of the hire fees and charges under Schedule 7 and supporting details of the reviews performed to ensure the Lessee's compliance to rates charged for similar facilities in the Perth Metropolitan area. Details of the any reviews conducted by the City as to where the prior users of the Duncraig Leisure Centre relocated their activities due to the impacts of the Lease that was executed.			
19-05-2025	19 May 2025 - Audit and Risk Committee	11.2	Requests for Reports - Minutes	Not yet started	Cr Raftis requested the following reports: 1 That the Chief Executive Officer prepare a report for the Audit and Risk Committee on listing an annual internal audit of the calculations and supporting details relating to the average hourly operating costs utilised in the adopted charges under the Venue Hire Fees and Charges Council Policy.			
19-05-2025	19 May 2025 - Audit and Risk Committee	11.2	Requests for Reports - Minutes	In Progress	Cr Kingston requested the following report: 1 That the Chief Executive Officer prepare a report on customer requests showing themes and common issues.	11/06/2025 Will be progressed 2025-2026.		
19-05-2025	19 May 2025 - Audit and Risk Committee	11.2	Requests for Reports - Minutes	Not yet started	Cr Kingston requested the following report: 2 That the Chief Executive Officer prepare a report on the Council meeting held on 10 December 2024 in accordance with section 4.2 (zero-tolerance approach) of the Fraud, Corruption and Misconduct Control Council Policy and section H of the Audit and Risk Committee's terms of reference.	11/06/2025 Cr Kingston was requested to provide clarity regarding the intent of the request and what is proposed to be addressed in the report, by email on 23 May and 11 June 2025.		
19-05-2025	19 May 2025 - Audit and Risk Committee	11.2	Requests for Reports - Minutes	Not yet started	Cr O'Neill requested the following report: 1 That the Chief Executive Officer prepare a report on travel arrangement processes and systems to allow for streamlining of savings.	25/06/2025 A report on travel arrangement will be presented at the November 2025 Audit and Risk Committee meeting.	11-11-2025	
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 1.3	PROPOSED AMENDMENT TO LOCAL PLANNING SCHEME NO. 3 - LOT 55 (15) DELAGE STREET, JOONDALUP (WARD - NORTH)	In Progress	COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ127-05/25) MOVED Cr Hutton, SECONDED Mayor Jacob that Council: 1 Pursuant to section 75 of the Planning and Development Act 2005 and Regulation 35(1) of the Planning and Development (Local Planning Schemes) Regulations 2015, ADOPTS an amendment to the City of Joondalup Local Planning Scheme No. 3 to insert additional use No. 7 in Table 4a 'Specified additional uses for zoned land within Joondalup Activity Centre': No. Description of land Additional use Condition	23/06/2025 The City will arrange advertising in accordance with Council's resolution. 23/07/2025 The advertising is to commence on 7 August until 18 September 2025. 03/09/2025 It is anticipated that a report will be presented to the November 2025 Policy Committee.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					7 Lot 55 (15) Delage Street, Joondalup Warehouse/Storage – ‘P’ Bulky Goods Showroom – ‘P’ Development of the Warehouse/Storage and Bulky Goods Showroom land uses will not be subject to minimum building height requirements. for the purpose of public advertising for a period of 42 days; 2 In accordance with Regulation 35(2) of the Planning and Development (Local Planning Schemes) Regulations DETERMINES that the scheme amendment is a standard amendment as the proposal would have minimal impact on land in the scheme area; 3 Pursuant to Regulation 35A(c) of the Planning and Development (Local Planning Schemes) Regulations, RESOLVES that the amendment to the City of Joondalup Local Planning Scheme No. 3 include the following statement: “Approval of the City’s Joondalup Activity Centre Plan is not affected when this amendment is approved and takes effect.” The Motion was Put and CARRIED (9/3) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Cr Hamilton-Prime, Cr Kingston and Cr Raftis.			
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 1.6	PROPOSED ANIMALS LOCAL LAW (WARD - ALL)	In Progress	The Original Motion as Amended being / COUNCIL RESOLUTION (Resolution No: CJ130-05/25) MOVED Cr Kingston, SECONDED Cr Chester that Council: 1 NOTES the submissions received at the close of the public submissions period for the proposed Animals Local Law 2024, as detailed in Attachment 2 to this Report, and AGREES to amend the proposed Animals Local Law 2024 based on feedback received; 2 ADVISES all submitters of Council’s decision; 3 BY AN ABSOLUTE MAJORITY MAKES the proposed City of Joondalup Animals Local Law 2025, as detailed in Attachment 4 to this Report, for the purposes of public advertising, subject to the following amendment: 3.1 AMENDS clause 8.9(4) of the proposed Animals Local Law 2025, as follows, to increase the number of poultry permitted to be kept to 12: “(4) A person shall not keep more than 12 poultry (including a maximum of 2 ducks) in any residential area.” 4 In accordance with section 3.12(3)(a) of the Local Government Act 1995, gives local public notice stating that:	13/06/2025 In relation to Part 2 of the resolution - all submitters advised of the Council's decision via email dated 12 June 2025. In relation to the remainder of the resolution - public consultation to take place from Thursday 19 June 2025 - Friday 8 August 2025. 27/08/2025 Public consultation closed on 8 August 2025. The City received a total of 105 submissions. A report is scheduled to be presented to the Policy Committee in November 2025.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					4.1 the City of Joondalup proposes to make the City of Joondalup Animals Local Law 2025, and a summary of its purpose and effect is as follows: Purpose: to provide for the regulation, control and management of the keeping of animals within the City of Joondalup. Effect: to establish the requirements with which owners and occupiers of land within the district must comply in order to keep animals and provides the means of enforcing the local law. 4.2 copies of the proposed local law may be inspected at or obtained from the City's Administration office, public libraries and the City's website; 4.3 submissions about the proposed local law may be made to the City within a period of not less than 6 weeks after the notice is given; 5 In accordance with s3.12(3)(b) of the Act, as soon as the notice is given a copy of the proposed local law be sent to the Minister for Local Government; 6 In accordance with s3.12(3)(c) of the Act, a copy of the proposed local law be supplied to any person requesting it; 7 The results of the public consultation be presented to Council for consideration of any submissions received. The Motion was Put and CARRIED (10/1) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Raftis and Cr Vinciullo. Against the Motion: Cr Pizzey.			
27-05-2025	27 May 2025 - Ordinary Meeting of Council	13 1.9	REVIEW OF THE PURCHASING COUNCIL POLICY (WARD - ALL)	Completed	PROCEDURAL MOTION – THAT THE ITEM BE REFERRED BACK TO A COMMITTEE (Resolution No: CJ133-05/25) MOVED Mayor Jacob, SECONDED Cr Hamilton-Prime that Item 13.1.9 - Review of the Purchasing Council Policy, BE REFERRED BACK to a future Policy Committee meeting, as per clause 10.1(c) of the City of Joondalup Meeting Procedures Local Law 2013. The Motion was Put and CARRIED (11/1) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Cr Raftis.	10/06/2025 Will be presented to July Policy Committee 05/08/2025 Presented to July Policy Committee	30-07-2025	
24-06-2025	24 June 2025 - Ordinary Meeting of Council	12.4	RENAMING OF BLACKBOY PARK, MULLALOO - CONSIDERATION FOLLOWING ADVERTISING (WARD – CENTRAL)	In Progress	ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ153-06/25) MOVED Cr Hutton, SECONDED Cr Hill that Council: 1 NOTES the outcomes of community consultation as outlined in Attachments 2 and 3 of this Report;	08/07/2025 The City is progressing the relevant actions in accordance with Council's decision.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					2 NOTES the latest information from Landgate that it is unlikely to support 'Koorlangka Park' as an alternative name to replace 'Blackboy Park'; The Alternate Motion was Put and CARRIED (12/1) In favour of the Alternate Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Alternate Motion: Cr Jones. ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ153-06/25) MOVED Cr Hutton, SECONDED Cr Hill that Council: 3 DOES NOT SUPPORT any further spending on consultancy in relation to the re-naming of Blackboy Park, unless identified and approved by Council; The Alternate Motion was Put and CARRIED (10/3) In favour of the Alternate Motion: Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Jones, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Alternate Motion: Mayor Jacob, Cr Kingston and Cr Raftis. ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ153-06/25) MOVED Cr Hutton, SECONDED Cr Hill that Council: 4 SUPPORTS progressing with either Karalundie or Koolyanga as an alternative Aboriginal place name to replace 'Blackboy Park', subject to concurrence and confirmation of preference from engagement with relevant Aboriginal stakeholders; The Alternate Motion was Put and CARRIED (9/4) In favour of the Alternate Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr May, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Alternate Motion: Cr Hutton, Cr Jones, Cr Kingston and Cr O'Neill. ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ153-06/25) MOVED Cr Hutton, SECONDED Cr Hill that Council: 5 AGREES that 'Blackboy Park' is renamed 'Laurel Park' in the event the engagement with relevant Aboriginal stakeholders in Item 4 above does not conclude that either Karalundie or Koolyanga are appropriate replacement names.			

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					The Alternate Motion was Put and CARRIED (8/5) In favour of the Alternate Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr May, Cr O'Neill and Cr Pizzey. Against the Alternate Motion: Cr Hamilton-Prime, Cr Jones, Cr Kingston, Cr Raftis and Cr Vinciullo.			
24-06-2025	24 June 2025 - Ordinary Meeting of Council	12.5	EXECUTION OF DOCUMENTS (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ154-06/25) MOVED Cr Jones, SECONDED Cr Hutton that Council NOTES the Signing and Common Seal Register for May 2025. The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 14.6. In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	21/07/2025 Noting resolution. No further action required.		
24-06-2025	24 June 2025 - Ordinary Meeting of Council	12.6	NOTICE OF MOTION - CITY'S APPROACH TO PRIVACY AND RESPONSIBLE INFORMATION SHARING (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ155-06/25) MOVED Cr O'Neill, SECONDED Cr Raftis that Council NOTES the City's approach to privacy and responsible information sharing. The Motion was Put and CARRIED (11/1) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Cr Jones.	21/07/2025 Report presented to Council at its meeting held on 24 June 2025 (CJ155-06/25 refers).		
24-06-2025	24 June 2025 - Ordinary Meeting of Council	12.7	CONFIDENTIAL - STATUS OF LEGAL ACTIONS REPORT (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ177-06/25) MOVED Cr O'Neill, SECONDED Cr Vinciullo that Council NOTES the Status of Legal Action Report for matters that may have a contingent liability and are unresolved for the month of May 2025. The Motion was Put and CARRIED (10/0) In favour of the Motion: Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	21/07/2025 Noting resolution. No further action required.		
24-06-2025	24 June 2025 - Ordinary Meeting of Council	12.9	STATUS OF PETITIONS (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ157-06/25) MOVED Cr Raftis, SECONDED Cr O'Neill that Council: 1 NOTES the status of outstanding petitions submitted to Council during the period 16 August 2016 to 28 May 2025, forming Attachment 1 to this Report; 2 in relation to the request to remove the verge tree at the intersection of Taft Street and Hillwood Avenue, Warwick, next to Hillwood Park:	22/07/2025 In relation to Part 1 - resolution noted. No further action required. In relation to Parts 2.1 - 2.3 - resolution noted. In relation to Part 2.4, the Lead Petitioner was notified of Council's decision on 3 July 2025.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					2.1 NOTES an inspection of the street tree at the intersection of Taft Street and Hillwood Avenue, Warwick has found the tree is in good health and there is no arboricultural reason for its removal; 2.2 DOES NOT SUPPORT the removal of the street tree at the intersection of Taft Street and Hillwood Avenue, Warwick; 2.3 NOTES the City will continue to work with the WA Police to address the anti-social behavioural concerns raised in the petition request; 2.4 ADVISES the lead petitioner of Council's decision. The Motion was Put and CARRIED (11/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.			
24-06-2025	24 June 2025 - Ordinary Meeting of Council	13 1.1	CONFIDENTIAL - CHIEF EXECUTIVE OFFICER - RENEWAL OF CONTRACT OF EMPLOYMENT (WARD - ALL)	In Progress	ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ178-06/25) MOVED Cr Raftis, SECONDED Cr Fishwick that Council: 1 ADVISE Mr James Pearson of its intention to advertise for the position of Chief Executive Officer for the City of Joondalup, for a term of five years; 2 ENDORSE the process for the recruitment of a Chief Executive Officer as per the minimum standards for recruitment and selection of a Chief Executive Officer as outlined in the Department of Local Government, Sport and Cultural Industries Guidelines for Local Government CEO Recruitment and Selection, Performance Review and Termination; 3 SEEK a Request for Quotation for Consultancy Services from suitable independent HR Consultants to support the Council in the recruitment and selection process of a Chief Executive Officer for the City of Joondalup, inclusive of preparation of an employment contract, in consultation with the Council's legal representatives, meeting the provisions required under section 5.39 of the Local Government Act 1995 and associated Regulations; 4 REQUEST that a report be presented to the Council on the preferred independent HR Consultant to support the Council in the recruitment and selection process of a Chief Executive Officer for the City of Joondalup; 5 REQUEST that the independent HR Consultant appointed to undertake the Chief Executive Officer recruitment and selection in Part 4 above commence the process following the 2025 local government elections. The Alternate Motion was Put and CARRIED (7/5)	28/07/2025 Special CEO Committee meeting to be held on 30 July to consider: * The proposed process for the recruitment of a CEO. * RFQ to appoint independent HR consultant to support the CEO recruitment process.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					In favour of the Alternate Motion: Cr Chester, Cr Fishwick, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey and Cr Raftis. Against the Alternate Motion: Mayor Jacob, Cr Hill, Cr Hutton, Cr May and Cr Vinciullo.			
24-06-2025	24 June 2025 - Ordinary Meeting of Council	14.2	CONFIDENTIAL - NOMINATION FOR FREEMAN OF THE CITY OF JOONDALUP NO. 1 (WARD-ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ179-06/25) MOVED Mayor Jacob, SECONDED Cr Vinciullo that Council: 1 ENDORSES the nomination for 'Honorary Freeman of the City of Joondalup'; 2 AUTHORISES the Chief Executive Officer to arrange to confer the award at the next available meeting of Council or at a special event. The Motion was Put and CARRIED (12/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	21/07/2025 Nominee advised and that a Special Council meeting will be held on 14 August 2025 for the conferment of the honour. 27/08/2025 Special Council meeting held on 14 August 2025 to bestow title of Honorary Freeman on Michael Norman, Pamela Beggs and Cheryl Edwardes.		
24-06-2025	24 June 2025 - Ordinary Meeting of Council	14.3	CONFIDENTIAL - NOMINATION FOR FREEMAN OF THE CITY OF JOONDALUP NO. 2 (WARD-ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ181-06/25) MOVED Mayor Jacob, SECONDED Cr Vinciullo that Council: 1 ENDORSES the nomination for 'Honorary Freeman of the City of Joondalup'; 2 AUTHORISES the Chief Executive Officer to arrange to confer the award at the next available meeting of Council or at a special event. The Motion was Put and CARRIED (9/3) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Cr Jones, Cr Kingston and Cr Raftis.	21/07/2025 Nominee advised and that a Special Council meeting will be held on 14 August 2025 for the conferment of the honour. 27/08/2025 Special Council meeting held on 14 August 2025 to bestow title of Honorary Freeman on Michael Norman, Pamela Beggs and Cheryl Edwardes.		
24-06-2025	24 June 2025 - Ordinary Meeting of Council	14.4	CONFIDENTIAL - NOMINATION FOR FREEMAN OF THE CITY OF JOONDALUP NO. 3 (WARD-ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ183-06/25) MOVED Mayor Jacob, SECONDED Cr Vinciullo that Council: 1 ENDORSES the nomination for 'Honorary Freeman of the City of Joondalup'; 2 AUTHORISES the Chief Executive Officer to arrange to confer the award at the next available meeting of Council or at a special event. The Motion was Put and CARRIED (9/3) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Cr Jones, Cr Kingston and Cr Raftis.	21/07/2025 Nominee advised and that a Special Council meeting will be held on 14 August 2025 for the conferment of the honour. 27/08/2025 Special Council meeting held on 14 August 2025 to bestow title of Honorary Freeman on Michael Norman, Pamela Beggs and Cheryl Edwardes		
24-06-2025	24 June 2025 - Ordinary Meeting of Council	16.1	NOTICE OF MOTION NO. 1 - CR DANIEL KINGSTON - ALCOHOL AND ELECTED MEMBERS'	Completed	PROCEDURAL MOTION – THAT THE ITEM BE REFERRED BACK TO A COMMITTEE	21/07/2025		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
			ENTITLEMENTS COUNCIL POLICY		(Resolution No: CJ186-06/25) MOVED Mayor Jacob, SECONDED Cr May that Item 16.1 – Notice of Motion No. 1 – Cr Daniel Kingston – Elected Members' Entitlements Council Policy, BE REFERRED to the Policy Committee for further consideration, as per clause 10.1(c) of the City of Joondalup Meeting Procedures Local Law 2013. The Motion was Put and CARRIED (11/1) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Cr Kingston.	The report will be presented to the July 2025 Policy Committee meeting. 30/07/2025 At the Policy Committee meeting held on 28 July 2025, the Committee resolved: That Item 8.5 - Elected Members Entitlements Council Policy, BE REFERRED BACK to the Chief Executive Officer for a report that considers options to ensure that strong effectiveness controls continue to apply for the management of alcohol at the City of Joondalup, as per clause 10.1(c) of the City of Joondalup Meeting Procedures Local Law 2013.		
24-06-2025	24 June 2025 - Ordinary Meeting of Council	16.2	NOTICE OF MOTION NO. 2 - CR DANIEL KINGSTON - MASTER PLANNING OF PERCY DOYLE RESERVE AND DUNCRAIG LEISURE CENTRE	Not yet started	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ187-06/25) MOVED Cr Kingston, SECONDED Cr Raftis that Council REQUESTS the Chief Executive Officer to prepare a report on master planning of Percy Doyle Reserve, which may include the redevelopment of the Duncraig Leisure Centre. The Motion was Put and CARRIED (12/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil.	07/07/2025 Leisure Planning to prepare a report to take to committee in early 2026	31-03-2026	
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.1	DEVELOPMENT AND SUBDIVISION APPLICATIONS - MAY 2025 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ192-07/25) MOVED Cr Hutton, SECONDED Cr Fishwick that Council NOTES the determination and recommendations made under delegated authority in relation to the: 1 development applications described in Attachment 1 to this Report during May 2025; 2 subdivision applications described in Attachment 2 to this Report during May 2025. The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 12.17. In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Nil.	01/08/2025 Noting resolution. No further action required.		
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.2	PROPOSED ROAD RESERVE MODIFICATIONS - OCEAN REEF ROAD, HEATHRIDGE AND WOODVALE (WARD - NORTH-CENTRAL, CENTRAL)	Completed	ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ193-07/25) MOVED Cr May, SECONDED Cr Pizzey that Council: 1 SUPPORTS the dedication of the land shown in Main Roads Land Dealing 2560- 009 (Attachment 1 refers) as a road pursuant to Section 56 of the Land Administration Act 1997; 2 SUPPORTS the dedication of the land shown in Main Roads Land Dealing 2560- 011 (Attachment 2 refers) as a	01/08/2025 The City is progressing the relevant actions in accordance with Council's decision. 03/09/2025 The City has completed the actions in accordance with the Council's decision.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					road pursuant to Section 56 of the Land Administration Act 1997; The Alternate Motion was Put and CARRIED (10/0) In favour of the Alternate Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Alternate Motion: Nil. ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ193-07/25) MOVED Cr May, SECONDED Cr Pizzey that Council: 3 REQUESTS that Main Roads WA investigates the need for a noise wall parallel to Fleetwood Circuit, Woodvale; The Alternate Motion was Put and CARRIED (7/3) In favour of the Alternate Motion: Cr Hill, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr May, Cr Pizzey and Cr Vinciullo. Against the Alternate Motion: Cr Chester, Cr Kingston and Cr O'Neill. ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ193-07/25) MOVED Cr May, SECONDED Cr Pizzey that Council: 4 ADVISES Main Roads WA of Council's decision. The Alternate Motion was Put and CARRIED (10/0) In favour of the Alternate Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Alternate Motion: Nil.			
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.3	CONFIDENTIAL - STATUS OF LEGAL ACTIONS REPORT (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ209-07/25) MOVED Cr Vinciullo, SECONDED Cr Hamilton-Prime that Council NOTES the Status of Legal Action Report for matters that may have a contingent liability and are unresolved for the month of June 2025. The Motion was Put and CARRIED (9/0)	08/08/2025 Noting resolution, no further action required.	9-07-2025	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Nil.			
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.4	APPOINTMENT OF REPRESENTATIVES TO REGIONAL COUNCILS AND WALGA NORTH METROPOLITAN ZONE - WHEN TO CONSIDER (WARD - ALL)	Not yet started	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ194-07/25) MOVED Cr Hutton, SECONDED Cr Chester that Council CONSIDERS the appointment of representatives to the Mindarie Regional Council, Catalina Regional Council and WALGA North Zone, at the Special Meeting of Council tentatively scheduled for Monday 3 November 2025. The Motion was Put and CARRIED (9/0) In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill and Cr Vinciullo. Against the Motion: Nil.			
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.5	STATUS OF COUNCIL DECISIONS - JULY 2025 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ195-07/25) MOVED Cr Hutton, SECONDED Cr Fishwick that Council NOTES the Status of Council Decisions Report for the month of July 2025, as provided in Attachment 1 to this Report. The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 12.17. In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Nil.	01/08/2025 Noting resolution. No further action required.		
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.6	MINUTES OF REGIONAL COUNCIL MEETINGS (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ196-07/25) MOVED Cr Hutton, SECONDED Cr Fishwick that Council NOTES the minutes of the Ordinary Meeting of the Catalina Regional Council held on 19 June 2025 forming Attachment 1 to this Report. The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 12.17. In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Nil.	01/08/2025 Noting resolution. No further action required.		
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.7	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION 2025 ANNUAL GENERAL MEETING DELEGATES (WARD - ALL)	Completed	ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ197-07/25) MOVED Cr Hutton, SECONDED Cr Fishwick that Council NOMINATES: 1 Mayor Albert Jacob, JP and Cr Lewis Hutton as the two voting delegates for the 2025 Annual General Meeting of the Western Australian Local Government Association to be held on Tuesday 23 September 2025; 2 Cr Russ Fishwick, JP as the voting delegate for the 2025 Annual General Meeting of the Western Australian	01/08/2025 Mayor Jacob, Cr Hutton and Cr Fishwick have been registered as Council's voting delegates, and proxy delegate respectively, for the 2025 WALGA Annual General Meeting.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Local Government Association to be held on Tuesday 23 September 2025 in the event that Council's appointed representatives are unable to attend. The Alternate Motion was Put and CARRIED (9/1) In favour of the Alternate Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Alternate Motion: Cr Kingston.			
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.8	ELECTED MEMBER TRAINING AND DEVELOPMENT SCHEDULE 2024-25 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ198-07/25) MOVED Cr Hutton, SECONDED Cr Fishwick that Council: 1 NOTES the training and development undertaken by elected members during the 2024-25 financial year, as detailed in Attachment 1 to this Report; 2 NOTES the 2024-25 Elected Member Training and Development Schedule, as detailed in Attachment 1 to this Report, will be placed on the City's website. The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 12.17. In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Nil.	01/08/2025 Council's resolution is noted. The 2024-25 Elected Member Training & Development Schedule has been placed on the City's website.		
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.9	LOCAL GOVERNMENT REFORM CONSULTATION - COMMUNICATIONS AGREEMENTS (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ199-07/25) MOVED Cr Kingston, SECONDED Cr O'Neill that Council ENDORSES the City of Joondalup submission on the draft regulations and orders requiring local governments to establish a communications agreement between council members and Chief Executive Officer's, provided as Attachment 5 to this Report. The Motion was Put and CARRIED (8/2) In favour of the Motion: Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr May, Cr Pizzey and Cr Vinciullo. Against the Motion: Cr Kingston and Cr O'Neill.	01/08/2025 Council's endorsed submission submitted to the Department of Local Government, Industry Regulation and Safety on 23 July 2025.		
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.10	REVIEW OF PRESENTATION OF PETITIONS PROTOCOL (WARD - ALL)	In Progress	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ200-07/25) MOVED Cr Fishwick, SECONDED Cr O'Neill that Council: 1 NOTES the review of the Presentation of Petitions Protocol and AGREES to retain the Protocol in its current form, as provided in Attachment 1 to this Report; 2 NOTES the following administrative mechanisms will be initiated in order to address the concerns raised in the Notice of Motion:	01/08/2025 A Protocol based on the endorsed administrative process will be developed to provide guidance to officers and Elected Members. The Protocol will be published on the Elected Member Portal.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					2.1 Any petitions received during Council recess that might call on the Council to defer/halt infrastructure work be circulated to all Elected Members at the earliest opportunity; 2.2 The administration contact the relevant Ward Councillors and Mayor to the petition and options for resolution taking into account any safety/legal/financial implications; 2.3 Meetings with affected residents be considered by Ward Councillors to understand different perspectives and mediate the matter to examine suitable options; 2.4 Elected Members be granted the opportunity to initiate a Notice of Motion; or call a Special Meeting of the Council to consider the petition where a resolution cannot be agreed. The Motion was Put and CARRIED (9/1) In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Cr Kingston.			
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.11	CONFIDENTIAL - SIGNIFICANT EVENT PLANNING 2026+ (WARD - ALL)	Not yet started	ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ210-07/25) MOVED Cr Hutton, SECONDED Cr Hill that Council: 1 NOTES the outcomes presented in the 2025 Joondalup Festival of Motoring post event report; 2 AGREES to prepare an Expressions of Interest, inviting suitably qualified event management groups to host a significant event or a series of regular events, for up to three-years; The Alternate Motion was Put and CARRIED (9/1) In favour of the Alternate Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr May, Cr Kingston, Cr Pizzey and Cr Vinciullo. Against the Alternate Motion: Cr O'Neill. ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ210-07/25) MOVED Cr Hutton, SECONDED Cr Hill that Council: 3 NOTES that an EOI process will include testing the market for either a single event or series of regular events to be held in the City Centre; The Alternate Motion was Put and CARRIED (8/2) In favour of the Alternate Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr May, Cr Pizzey and Cr Vinciullo. Against the Alternate Motion: Cr Kingston and Cr O'Neill. ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION			

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					(Resolution No: CJ210-07/25) MOVED Cr Hutton, SECONDED Cr Hill that Council: 4 NOTES that an amount of \$350,000 is included in the 2025-26 Budget for a significant event in 2026. The Alternate Motion was Put and CARRIED (9/1) In favour of the Alternate Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr May, Cr Kingston, Cr Pizzey and Cr Vinciullo. Against the Alternate Motion: Cr O'Neill.			
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.12	LIST OF PAYMENTS MADE DURING THE MONTH OF MAY 2025 (WARD-ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ201-07/25) MOVED Cr Hutton, SECONDED Cr Fishwick that Council NOTES the Chief Executive Officer's list of accounts for May 2025 paid under Delegated Authority in accordance with Regulation 13(1) of the Local Government (Financial Management) Regulations 1996 forming Attachments 1, 2 and 3 to this Report, totaling \$21,718,712.40. The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 12.17. In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Nil.	01/08/2025 Noting Resolution. No further action required.		
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.13	FINANCIAL ACTIVITY STATEMENT FOR MAY 2025 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ202-07/25) MOVED Cr Hutton, SECONDED Cr Fishwick that Council NOTES the Financial Activity Statement for the period ended 31 May 2025 forming Attachment 1 to this Report and the Financial Position Statement at 31 May 2025 forming Attachment 2 to this Report. The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 12.17. In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Nil.	01/08/2025 Noting Resolution. No further action required.		
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.14	CARD TRANSACTIONS FOR THE MONTH OF MAY 2025 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ203-07/25) MOVED Cr Hutton, SECONDED Cr Fishwick that Council NOTES the reported card transactions for the month ended 31 May 2025 in accordance with Regulation 13A(1) of the Local Government (Financial Management) Regulations 1996 as shown in Attachments 1 and 2 to this Report. The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 12.17. In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo.	01/08/2025 Noting Resolution. No further action required.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Against the Motion: Nil.			
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.15	TENDER 009/25 PROVISION OF NON-CHEMICAL APPLICATION FOR CONTROL OF WEEDS TO NOMINATED LOCATIONS (WARD - ALL)	Completed	ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ211-07/25) MOVED Cr Pizzey, SECONDED Cr Hutton that Council: 1 ACCEPTS the Tender submitted by Greensteam Australia Pty Ltd for the provision of non-chemical application for the control of weeds to nominated locations as specified in Tender 009/25 for a period of one year at the fixed lump sum of \$552,000 (excluding GST), with the option to extend the Term of the Contract by two further terms of one year each, with any price variations subject to the percentage change in the Perth CPI (All Groups); 2 REQUESTS the Chief Executive Officer to investigate the in-house provision of non-chemical application for the control of weeds and to investigate other locations within the City that may be suitable for the use of non-chemical application for the control of weeds. The Alternate Motion was Put and CARRIED (10/0) In favour of the Alternate Motion: Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Alternate Motion: Nil.	18/08/2025 The letter of acceptance was issued on 25 July 2025 accepting the tender submitted by Greensteam Australia Pty Ltd for the provision of non-chemical application for the control of weeds to nominated locations for the fixed lump sum of \$552,000 (excluding GST) for a period of one year with the option to extend the term of the contract by two further terms of one year each, with any price variations subject to the percentage change in the Perth CPI (ALL Groups).	9-07-2025	
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.16	TENDER 012/25 MECHANICAL BUSHFIRE MITIGATION - FIREBREAKS AND FUEL LOAD REDUCTION (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ204-07/25) MOVED Cr Hutton, SECONDED Cr Fishwick that Council ACCEPTS the tender submitted by Natural Area Holdings Pty Ltd for the provision of mechanical bushfire mitigation – firebreaks and fuel load reduction as specified in Tender 012/25 for a period of three years with the option of two further terms of one year each, at the submitted schedule of rates with any price variations subject to the percentage change in the Perth CPI (All Groups). The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 12.17. In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Nil.	18/08/2025 C The letter of acceptance was issued on 28 July 2025 accepting the tender submitted by Natural Area Holdings Pty Ltd for the provision of mechanical bushfire mitigation - firebreaks and fuel load reduction for a period of three years with the option of two further terms of one year each, at the submitted schedule of rates, with any price variations subject to the percentage change in the Perth CPI (All Groups). Letters informing the unsuccessful tenderers were also issued on the 25 July 2025.	9-07-2025	
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.17	CITY OF JOONDALUP DRAFT ROAD SAFETY MANAGEMENT PLAN 2025 - 2035 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ205-07/25) MOVED Cr Hutton, SECONDED Cr Pizzey that Council: 1 NOTES the outcomes and achievements of the Road Safety Action Plan 2016 - 2020; 2 ENDORSES the draft Road Safety Management Plan 2025 - 2035 provided as Attachment 1 to this Report. The Motion was Put and CARRIED (10/0)	05/08/2025 Council's decision is noted. No further action required.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Nil.			
22-07-2025	22 July 2025 - Ordinary Meeting of Council	14.1	CONFIDENTIAL - TENDER 004/25 PROVISION OF LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES - BURNS BEACH ESTATE (WARD - NORTH)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ212-07/25) MOVED Cr Hutton, SECONDED Cr Hill that Council ACCEPTS the Tender submitted by Total Eden Pty Ltd (Conforming Offer) for the provision of landscape and irrigation maintenance services at Burns Beach Estate, Burns Beach as specified in Tender 004/25 for a period of three years, for the fixed lump sum of \$704,957 with the option of two further terms of one year each at the submitted fixed lump prices and schedules of rates, with any price variations to the schedule of additional rates subject to the percentage change in the Perth CPI (All Groups). The Motion was Put and CARRIED (10/0) In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Nil.	18/08/2025 The letter of acceptance was issued on 11 August 2025 accepting the tender submitted by Total Eden Pty Ltd (Conforming Offer) for the provision of landscape and irrigation maintenance services - Burns Beach Estate, Burns Beach for a period of three years, for the fixed lump sum of \$704,957 with the option of two further terms of one year each at the submitted fixed lump sum prices and schedule of rates, with any price variations to the schedule of additional rates subject to the percentage change in the Perth CPI (All Groups).	9-07-2025	
22-07-2025	22 July 2025 - Ordinary Meeting of Council	14.2	CONFIDENTIAL - TENDER 005/25 PROVISION OF LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES - HARBOUR RISE ESTATE (WARD - SOUTH-WEST)	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ213-07/25) MOVED Cr Hamilton-Prime, SECONDED Cr Vinciullo that Council ACCEPTS the tender from Greenworx Commercial Maintenance Pty Ltd for the provision of landscape and irrigation maintenance services at Harbour Rise Estate, Hillarys as specified in Tender 005/25 for a period of three years, for the fixed lump sum of \$433,890 with the option of two further terms of one year each at the submitted fixed lump prices and schedules of rates, with any price variations to the schedule of additional rates subject to the percentage change in the Perth CPI (All Groups). The Motion was Put and CARRIED (10/0) In favour of the Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Nil.	18/08/2025 The letter of acceptance was issued on 11 August 2025 accepting the tender submitted by Greenworx Commercial Maintenance Pty Ltd for the provision of landscape and irrigation maintenance services - Harbour Rise Estate, Hillarys for a period of three years, for the fixed lump sum of \$433,890 with the option of two further terms of one year each at the submitted fixed lump sum prices and schedule of rates, with any price variations to the schedule of additional rates subject to the percentage change in the Perth CPI (All Groups).	9-07-2025	
22-07-2025	22 July 2025 - Ordinary Meeting of Council	16.1	NOTICE OF MOTION NO. 1 - CR DANIEL KINGSTON - ELECTED MEMBER DINNERS AND ELECTED MEMBERS' ENTITLEMENTS COUNCIL POLICY	Not yet started	PROCEDURAL MOTION – THAT THE ITEM BE REFERRED BACK TO A COMMITTEE (Resolution No: CJ207-07/25) MOVED Cr Hill, SECONDED Cr May that Item 16.1 – Notice of Motion No. 1 – Cr Daniel Kingston – Elected Member Dinners and Elected Members Entitlements Council Policy BE REFERRED to the Policy Committee for further consideration, as per clause 10.1(c) of the City of Joondalup Meeting Procedures Local Law 2013. The Motion was Put and CARRIED (7/3) In favour of the Motion: Cr Hill, Cr Chester, Cr Hamilton-Prime, Cr Hutton, Cr May, Cr Pizzey and Cr Vinciullo. Against the Motion: Cr Fishwick, Cr Kingston and Cr O'Neill.			
28-07-2025	28 July 2025 - Policy Committee	8.5	ELECTED MEMBERS' ENTITLEMENTS COUNCIL	Not yet started	PROCEDURAL MOTION – THAT THE ITEM BE REFERRED BACK TO THE CHIEF EXECUTIVE OFFICER			

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
			POLICY - ELECTED MEMBER LOUNGE (WARD - ALL)		MOVED Mayor Jacob, SECONDED Cr Vinciullo that Item 8.5 - Elected Members Entitlements Council Policy, BE REFERRED BACK to the Chief Executive Officer for a report that considers options to ensure that strong effectiveness controls continue to apply for the management of alcohol at the City of Joondalup, as per clause 10.1(c) of the City of Joondalup Meeting Procedures Local Law 2013. The Motion was Put and CARRIED (5/1) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Hutton, Cr Pizzey and Cr Vinciullo. Against the Motion: Cr Kingston.			
30-07-2025	30 July 2025 - Special CEO Recruitment and Performance Review Committee	7.2	INDEPENDENT HUMAN RESOURCE CONSULTANT - REQUEST FOR QUOTATION (WARD - ALL)	Not yet started	OFFICER'S RECOMMENDATION MOVED Cr Hill, SECONDED Cr Fishwick that the Chief Executive Officer Recruitment and Performance Review Committee NOTES the draft Request for Quotation for Consultancy Services to facilitate the Recruitment and Selection of a Chief Executive Officer as detailed in Attachment 3 to this Report. The Motion was Put and CARRIED (5/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill and Cr Vinciullo. Against the Motion: Nil.			
4-08-2025	4 August 2025 - Audit and Risk Committee	8.1	CHIEF EXECUTIVE OFFICER'S THREE YEARLY REVIEWS - ENGAGEMENT OF EXTERNAL AUDITOR (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION MOVED Cr Hutton, SECONDED Cr Vinciullo that the Audit and Risk Committee NOTES the engagement of an external auditor to undertake the Chief Executive Officer's three yearly reviews, in accordance with the Local Government (Audit) Regulations 1996 and the Local Government (Financial Management) Regulations 1996. The Motion was Put and CARRIED (5/0) In favour of the Motion: Cr O'Neill, Cr Hutton, Cr Pizzey, Cr Vinciullo and Mr Hall. Against the Motion: Nil.	08/08/2025 Noting resolution, no further action required.	25-07-2025	
4-08-2025	4 August 2025 - Audit and Risk Committee	8.3	STATUS UPDATE - PUBLIC SECTOR COMMISSION INTEGRITY EDUCATION THEMATIC REVIEW (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION MOVED Cr Vinciullo, SECONDED Cr Hutton that the Audit and Risk Committee NOTES the status update of the implementation of opportunities arising from the Public Sector Commission's Integrity Education Thematic Review. The Motion was Put and CARRIED (5/0) In favour of the Motion: Cr O'Neill, Cr Hutton, Cr Pizzey, Cr Vinciullo and Mr Hall. Against the Motion: Nil.	08/08/2025 Noting resolution, no further action required.	25-07-2025	
4-08-2025	4 August 2025 - Audit and Risk Committee	8.4	COMPARISON OF REVIEWS INTO MAJOR INFORMATION TECHNOLOGY PROJECTS (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION MOVED Cr Pizzey, SECONDED Cr Hutton that the Audit and Risk Committee NOTES the Office of the Auditor General's review into major information technology projects at State Government entities and that relevant findings will be considered in the management of Project Axiom. The Motion was Put and CARRIED (5/0) In favour of the Motion: Cr O'Neill, Cr Hutton, Cr Pizzey, Cr Vinciullo and Mr Hall. Against the Motion: Nil.	08/08/2025 Noting resolution, no further action required.	25-07-2025	
4-08-2025	4 August 2025 - Audit and Risk Committee	8.5	THREE YEAR INTERNAL AUDIT PLAN (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION MOVED Cr Pizzey, SECONDED Cr Hutton that the Audit and Risk Committee	08/08/2025 Noting resolution, no further action required.	25-07-2025	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					NOTES the Three Year Internal Audit Plan for the years 2025-26 to 2027-28 forming Attachment 1 to this Report. The Motion was Put and CARRIED (5/0) In favour of the Motion: Cr O'Neill, Cr Hutton, Cr Pizzey, Cr Vinciullo and Mr Hall. Against the Motion: Nil.			
4-08-2025	4 August 2025 - Audit and Risk Committee	8.6	INTEGRITY AND CONDUCT CONTROLS (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION MOVED Cr Vinciullo, SECONDED Cr O'Neill that the Audit and Risk Committee NOTES the preventative actions undertaken to strengthen the City's integrity and conduct controls, including the 2025 Annual Collection submitted to the Public Sector Commission. The Motion was Put and CARRIED (5/0) In favour of the Motion: Cr O'Neill, Cr Hutton, Cr Pizzey, Cr Vinciullo and Mr Hall. Against the Motion: Nil.	08/08/2025 Noting resolution, no further action required.	25-07-2025	
4-08-2025	4 August 2025 - Audit and Risk Committee	8.7	CONFIDENTIAL - ALLEGATIONS OF MISCONDUCT (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION MOVED Cr Vinciullo, SECONDED Cr Pizzey that the Audit and Risk Committee NOTES the finalised and active investigations of allegations of misconduct. The Motion was Put and CARRIED (5/0) In favour of the Motion: Cr O'Neill, Cr Hutton, Cr Pizzey, Cr Vinciullo and Mr Hall. Against the Motion: Nil.	08/08/2025 Noting resolution, no further action required.	25-07-2025	
4-08-2025	4 August 2025 - Audit and Risk Committee	8.8	2025 CORPORATE COMPLIANCE CALENDAR (WARD – ALL)	Completed	OFFICER'S RECOMMENDATION MOVED Cr Hutton, SECONDED Cr O'Neill that the Audit and Risk Committee NOTES the 2025 Corporate Compliance Calendar as provided in Attachment 1 to this Report. The Motion was Put and CARRIED (5/0) In favour of the Motion: Cr O'Neill, Cr Hutton, Cr Pizzey, Cr Vinciullo and Mr Hall. Against the Motion: Nil.	11/08/2025 Noting resolution. No further action required.		
4-08-2025	4 August 2025 - Audit and Risk Committee	8.9	CUSTOMER COMPLIMENTS AND COMPLAINTS - QUARTER 4 - 2024-25 (WARD ALL)	Completed	OFFICER'S RECOMMENDATION MOVED Cr O'Neill, SECONDED Cr Hutton that the Audit and Risk Committee NOTES the report on customer compliments, complaints and feedback for Quarter 4 of FY2024-25. The Motion was Put and CARRIED (5/0) In favour of the Motion: Cr O'Neill, Cr Hutton, Cr Pizzey, Cr Vinciullo and Mr Hall. Against the Motion: Nil.	11/08/2025 Noting resolution. No further action required.		
4-08-2025	4 August 2025 - Audit and Risk Committee	8.10	ELECTED MEMBER DINNER REPORT QUARTER 4 - APRIL TO JUNE 2025 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION MOVED Cr Vinciullo, SECONDED Cr O'Neill that the Audit and Risk Committee NOTES one Elected Member dinner was held in Quarter FY2024-25. The Motion was Put and CARRIED (5/0) In favour of the Motion: Cr O'Neill, Cr Hutton, Cr Pizzey, Cr Vinciullo and Mr Hall. Against the Motion: Nil.	11/08/2025 Noting resolution. No further action required.		
4-08-2025	4 August 2025 - Audit and Risk Committee	8.11	CONFIDENTIAL - CORPORATE CREDIT CARD STATEMENTS (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION MOVED Cr Hutton, SECONDED Cr O'Neill that the Audit and Risk Committee NOTES the copies of corporate credit card statements for April 2025 to June 2025. The Motion was Put and CARRIED (5/0) In favour of the Motion: Cr O'Neill, Cr Hutton, Cr Pizzey, Cr Vinciullo and Mr Hall.	12/08/2025 Noting report only, no further action		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Against the Motion: Nil.			
4-08-2025	4 August 2025 - Audit and Risk Committee	8.12	HALF YEARLY REPORT: WRITE-OFF OF MONIES - 1 JANUARY 2025 TO 30 JUNE 2025 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION MOVED Cr O'Neill, SECONDED Cr Hutton that the Audit and Risk Committee RECEIVES the report of monies written off under delegated authority for the period 1 January 2025 to 30 June 2025. The Motion was Put and CARRIED (5/0) In favour of the Motion: Cr O'Neill, Cr Hutton, Cr Pizzey, Cr Vinciullo and Mr Hall. Against the Motion: Nil.	12/08/2025 Receiving report only, no further action		
4-08-2025	4 August 2025 - Audit and Risk Committee	8.13	CONTRACT EXTENSIONS - 1 JANUARY 2025 TO 30 JUNE 2025 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION MOVED Cr Hutton, SECONDED Cr O'Neill that the Audit and Risk Committee NOTES the contracts extended by the Chief Executive Officer during the period 1 January 2025 to 30 June 2025, forming Attachment 1 to this report. The Motion was Put and CARRIED (5/0) In favour of the Motion: Cr O'Neill, Cr Hutton, Cr Pizzey, Cr Vinciullo and Mr Hall. Against the Motion: Nil.	12/08/2025 Noting report only, no further action		
4-08-2025	4 August 2025 - Audit and Risk Committee	8.14	WALGA PREFERRED SUPPLIER PROGRAM - ANNUAL EXPENDITURE (WARD - ALL)	Not yet started	The Original Motion as Amended being MOVED Cr Vinciullo, SECONDED Cr Hutton that the Audit and Risk Committee: 1 NOTES the amount spent by the City with WALGA preferred suppliers for the financial years ending 30 June 2023 and 30 June 2024 as noted within this report; 2 REQUEST the Chief Executive Officer invite WALGA to present on the WALGA Preferred Supplier Portal to Elected Members. The Motion was Put and CARRIED (5/0) In favour of the Motion: Cr O'Neill, Cr Hutton, Cr Pizzey, Cr Vinciullo and Mr Hall. Against the Motion: Nil.			
11-08-2025	11 August 2025 - Major Projects and Finance Committee	8.1	QUARTERLY BUSINESS UNIT FINANCIAL REPORT AS AT 30 JUNE 2025 (WARD - ALL)	Completed	OFFICER'S RECOMMENDATION MOVED Cr Vinciullo, SECONDED Cr O'Neill that the Major Projects and Finance Committee NOTES the Business Unit Financial Reports for the period ended 30 June 2025. The Motion was Put and CARRIED (5/0) In favour of the Motion: Cr Hill, Cr Fishwick, Cr Jones, Cr O'Neill and Cr Vinciullo. Against the Motion: Nil.	15/08/2025 Noting report only, no further action required		
11-08-2025	11 August 2025 - Major Projects and Finance Committee	8.2	2024-25 CAPITAL WORKS PROGRAM UPDATE (WARD - ALL)	In Progress	ALTERNATE RECOMMENDATION MOVED Cr Fishwick, SECONDED Cr Vinciullo that the Major Projects and Finance Committee NOTES: 1 the report on the Capital Works Projects for 2024-25 as at 30 June 2025 forming Attachment 1 to this Report; 2 the Capital Project Status Report 2024-25 as at 30 June 2025 forming Attachment 2 to this Report; 3 the milestones reports will be updated for the next MPFC meeting reflecting the total project cost as adopted by Council as part of the 2025-26 budget process.	27/08/2025 The milestone reports are being updated to reflect the total project cost as adopted by Council in the 2025/26 budget and 2025/26 Five Year Capital Works Program.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					The Alternate Motion was Put and CARRIED (6/0) In favour of the Alternate Motion: Cr Hill, Cr Fishwick, Cr Jones, Cr May, Cr O'Neill and Cr Vinciullo. Against the Alternate Motion: Nil.			
14-08-2025	14 August 2025 - Special Meeting of Council	7.1	BESTOWAL OF THE TITLE OF HONORARY FREEMAN OF THE CITY OF JOONDALUP UPON MICHAEL NORMAN	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ216-08/25) MOVED Mayor Jacob, SECONDED Cr Hill that: 1 Council BESTOWS the Title of Honorary Freeman of the City of Joondalup upon Michael Norman; 2 the Certificates of Freeman of the City be AFFIXED with the Common Seal and signed by the Mayor and Chief Executive Officer. The Motion was Put and CARRIED (10/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Nil.	25/08/2025 Certificates were affixed with the Common Seal and signed by the Mayor and Chief Executive Officer. No further action required.	21-07-2025	
14-08-2025	14 August 2025 - Special Meeting of Council	7.2	BESTOWAL OF THE TITLE OF HONORARY FREEMAN OF THE CITY OF JOONDALUP UPON HON. PAMELA BEGGS JP	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ217-08/25) MOVED Mayor Jacob, SECONDED Cr Hill that: 1 Council BESTOWS the Title of Honorary Freeman of the City of Joondalup upon Hon. Pamela Beggs JP; 2 the Certificates of Freeman of the City be AFFIXED with the Common Seal and signed by the Mayor and Chief Executive Officer. The Motion was Put and CARRIED (10/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Nil.	25/08/2025 Certificates were affixed with the Common Seal and signed by the Mayor and Chief Executive Officer. No further action required.	21-07-2025	
14-08-2025	14 August 2025 - Special Meeting of Council	7.3	BESTOWAL OF THE TITLE OF HONORARY FREEMAN OF THE CITY OF JOONDALUP UPON HON. CHERYL EDWARDES AO	Completed	OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ218-08/25) MOVED Mayor Jacob, SECONDED Cr Hill that: 1 Council BESTOWS the Title of Honorary Freeman of the City of Joondalup upon Hon. Cheryl Edwardes AO; 2 the Certificates of Freeman of the City be AFFIXED with the Common Seal and signed by the Mayor and Chief Executive Officer. The Motion was Put and CARRIED (10/0) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr May, Cr O'Neill, Cr Pizzey and Cr Vinciullo. Against the Motion: Nil.	25/08/2025 Certificates were affixed with the Common Seal and signed by the Mayor and Chief Executive Officer. No further action required.	21-07-2025	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
18-08-2025	18 August 2025 - Special CEO Recruitment and Performance Review Committee	7.1	CONFIDENTIAL - CHIEF EXECUTIVE OFFICER ANNUAL PERFORMANCE REVIEW PRE-INTERVIEW REPORT (WARD - ALL)	In Progress	OFFICER'S RECOMMENDATION MOVED Cr May, SECONDED Cr Vinciullo that the Chief Executive Officer Recruitment and Performance Review Committee: 1 NOTES that the requirements of clause 11.4 of the Chief Executive Officer's Employment Contract have been met, in relation to the Chief Executive Officer completing a self-evaluation report assessing his performance against the prescribed Key Performance Indicators; 2 RECEIVES the Chief Executive Officer's Self Evaluation Report on his performance as per Attachment 2 to this Report; 3 NOTES that the requirements of clause 11.6(b) of the Chief Executive Officer's Employment Contract have been met, in relation to inviting all Elected Members to make written comments on the Chief Executive Officer's performance; 4 RECEIVES the Consultant's Report on Elected Member Feedback as per Attachment 1 to this Report; 5 ENDORSES the revised draft 2025-26 Key Performance Indicators for the Chief Executive Officer as discussed at the Chief Executive Officer Recruitment and Performance Review Committee at its meeting held on 18 August 2025, as per Attachment 3 to this Report, for consideration and discussion with the Chief Executive Officer at the Chief Executive Officer Performance Interview to be held 19 August 2025. The Motion was Put and CARRIED (6/1) In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr May and Cr Vinciullo. Against the Motion: Cr Kingston.			
19-08-2025	19 August 2025 - Special CEO Recruitment and Performance Review Committee	7.1	CONFIDENTIAL - CHIEF EXECUTIVE OFFICER ANNUAL PERFORMANCE REVIEW - INTERVIEW REPORT (WARD - ALL)	In Progress	ALTERNATE RECOMMENDATION MOVED Mayor Jacob, SECONDED Cr May that the Chief Executive Officer Recruitment and Performance Review Committee: 1 REQUESTS the Acting Director Governance and Strategy, in conjunction with the McArthur (Western Australia) Pty Ltd to prepare a report on the: 1.1 Draft Concluded Annual Performance Review Report of the Chief Executive Officer, subject to an adjustment in the overall score on KPI 3 to three and KPI 5 to three; 2.2 Draft Key Result Areas and KPI's for the Chief Executive Officer for 2025- 26; for consideration by the Chief Executive Officer Recruitment and Performance Review Committee at its meeting to be held on Monday 22 September 2025; 2 NOTES that a report on the Annual Salary Review of the Chief Executive Officer will be presented at the Chief Executive Officer Recruitment and Performance Review Committee meeting to be held on Monday 22 September 2025. The Alternate Motion was Put and CARRIED (6/1)			

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					In favour of the Alternate Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill and Cr May. Against the Alternate Motion: Cr Kingston.			

DATE: THURSDAY, 24 JULY 2025

TIME: 6:30 PM

LOCATION: CITY OF STIRLING, 25 CEDRIC STREET, STIRLING

This meeting was adjourned on 17 July 2025 and
reconvened on 24 July 2025.



Ordinary Council Meeting

Unconfirmed

Minutes



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NOTICE OF MEETING

Councillors of the Mindarie Regional Council are advised that an Ordinary Council Meeting 17 July 2025 (adjourned) will be held on Thursday, 24 July 2025 commencing at 6:30 PM - City of Stirling, 25 Cedric Street, Stirling.

The agenda pertaining to the meeting follows.
Your attendance is respectfully requested.

Yours faithfully

A handwritten signature in black ink, appearing to read "Scott Cairns".

SCOTT CAIRNS
Chief Executive Officer

MINDARIE REGIONAL COUNCIL – MEMBERSHIP

Cr S Proud, JP (Stephanie) - Chair	City of Stirling
Cr K Vernon (Karen) Deputy Chair	Town of Victoria Park
Cr G Mack (Gary)	Town of Cambridge
Cr C May, JP (Christopher)	City of Joondalup
Cr R Fishwick, JP (Russ)	City of Joondalup
Cr L Gobbert, JP (Liam)	City of Perth
Cr A Creado (Andrea)	City of Stirling
Cr J Ferrante (Joe)	City of Stirling
Cr C Hatton (Chris)	City of Stirling
Cr A Xamon (Alison)	City of Vincent
Cr P Miles (Paul)	City of Wanneroo
Cr J Wright (Jordan)	City of Wanneroo

NB: Although some Councils have nominated alternate members, it is a requirement that a Council carries a specific resolution for each occasion that the alternate member is to act.



City of
Joondalup



CITY OF
PERTH



City of
Stirling



Town of
VICTORIA PARK



CITY OF VINCENT



City of
Wanneroo

Mindarie Regional Council (MRC) constituent members: Town of Cambridge; City of Joondalup;
City of Perth; City of Stirling; Town of Victoria Park; City of Vincent; City of Wanneroo



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1. DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

The CEO declared the meeting open at 6.46 pm on 17 July 2024.

On behalf of Councillors, we would like to acknowledge the traditional custodians of this land, the Wadjak people of the Nyoongar nation, on which this meeting is taking place and show our respect for Elders past, present and emerging.

2. ELECTION OF CHAIRPERSON

The CEO performed the role as returning officer for the election of the Chair.

The CEO advised Council that he received the following nominations for the position of Chair:

Cr Stephanie Proud - Self nomination

Cr Liam Gobbert - Self nomination

Cr Proud and Cr Gobbert made a short speech prior to the voting.

Prior to the issue of the ballot papers, the CEO conducted a random draw to determine positions on the ballot paper, with the result that Cr Proud was allocated first position and Cr Gobbert was allocated second position.

In accordance with the *Local Government Act 1995 (schedule 9.3, Clause 10(c))* an election was conducted under *s.709 (2) of the transitional provisions of the Local Government Act 1960 (repealed)*.

The CEO advised Council that a vote would be conducted for the position of Chair.

The votes were counted and verified, and the CEO declared the result a tie, 6 votes to Cr Proud and 6 votes to Cr Gobbert.

The CEO adjourned the meeting at 6.57 pm, and confirmed the meeting will reconvene on 24 July 2025, 6.30pm in accordance with *s.141(1)(d) Local Government Act 1960*.

The CEO reopened the meeting at 6.32 pm on 24 July 2025 and conducted the election for the position of Chair.

The votes were counted and verified, and the CEO declared Cr Proud elected as the Chair, by 7 votes to 4.

Cr Proud signed the required Declaration of Office for the position of Chair (Form 7).

Cr Proud assumed the role of Chair.



3. ELECTION OF DEPUTY CHAIRPERSON

The Chair advised Council that the following nominations had been received for the position of Deputy Chair:

Cr Karen Vernon

Cr Paul Miles

Cr Liam Gobbert

Cr Miles withdrew his nomination

The Chair conducted a random draw to determine positions on the ballot paper, with the result that Cr Vernon was allocated 1st position and Cr Gobbert was allocated 2nd position.

The votes were counted and verified by the CEO and the Chair announced Cr Vernon as elected to the position of Deputy Chairperson, by 6 votes to 5.

Cr Vernon signed the required Declaration of Office for the position of Deputy Chair (Form 7).

4. ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE

Member Council	Councillors Present 17.07.2025	Councillors Present 24.07.2025
Town of Cambridge	Cr Gary Mack	Cr Gary Mack
City of Joondalup	Cr Christopher May, JP - <i>via MS Teams</i> Cr Russ Fishwick, JP	Cr Russ Fishwick, JP
City of Perth	Cr Liam Gobbert, JP	Cr Liam Gobbert, JP
City of Stirling	Cr Lisa Thornton Cr Joe Ferrante Cr Chris Hatton Cr Stephanie Proud, JP	Cr Lisa Thornton Cr Joe Ferrante Cr Chris Hatton Cr Stephanie Proud, JP
Town of Victoria Park	Cr Karen Vernon	Cr Karen Vernon
City of Vincent	Cr Alison Xamon	Cr Alison Xamon
City of Wanneroo	Cr Paul Miles Cr Jordan Wright	Cr Paul Miles Cr Jordan Wright

Apologies

17.07.2024 Cr Andrea Creado - City of Stirling

24.7.2025 Cr Andrea Creado - City of Stirling

24.07.2025 Cr Christopher May - City of Joondalup



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Approved Leave of Absence

Nil

MRC REPRESENTATIVES 17.07.2025	MRC REPRESENTATIVES 24.07.2025
Chief Executive Officer, Scott Cairns Executive Manager Corporate Services, Adnana Arapovic Executive Manager Operations, Matthew Allen Human Resources Manager, Sonia Cherico Communication Specialist, Robert Davies IT Engineer, Reece Vellios Governance Advisor, James McGovern	Chief Executive Officer, Scott Cairns Executive Manager Corporate Services, Adnana Arapovic Executive Manager Operations, Matthew Allen Human Resources Manager, Sonia Cherico Communication Specialist, Robert Davies IT Specialist, Curtis Mill Governance Advisor, James McGovern

MRC Observers

Nil

Visitors

17.07.2024 Ms A Van der Harst

24.7.2025 Nil

The following Member Council Observers were also present.

Member Council	Observers 17.07.2025	Observers 24.07.2025
Town of Cambridge		Mr Andrew Head
City of Joondalup	Mr Michael Bertolini	Mr Matthew Pennington
City of Perth	Mr Allan Mason	Mr Allan Mason
City of Stirling	Ms Yvette Plimbley	Mr Andrew Murphy Ms Yvette Plimbley
Town of Victoria Park		Mr John Wong
City of Vincent	Mr Peter Varris Mr Aaron Griffiths	Mr Peter Varris Mr Aaron Griffiths
City of Wanneroo	Mr Harminder Singh Mr John Gault	Mr Harminder Singh Mr John Gault



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5. DECLARATION OF INTERESTS

Declaration of Financial/Conflict of Interest to be recorded prior to dealing with each item.
Disclosure of Financial and Proximity Interests

- a. Members must disclose the nature of their interest in matters to be discussed at the meeting. (Section 5.65 of the Local Government Act 1995).
- b. Employees must disclose the nature of their interest in reports or advice when giving the report or advice to the meeting. (Sections 5.70 and 5.71 of the Local Government Act 1995).

Disclosure of Interest Affecting Impartiality

- a. Members and staff must disclose their interest in matters to be discussed at the meeting in respect of which the member or employee has given or will give advice.

Cr Paul Miles DECLARATION OF INTEREST

"I declare an Interest that may affect impartiality in relation to Item 12.1 - Member Bulletin 92, on the agenda because - I am Commodore of the Sun City Yacht Club.

6. PUBLIC QUESTION TIME

Nil

7. ANNOUNCEMENT BY THE PRESIDING PERSON

The Chair welcomed Cr Lisa Thornton to the meeting, deputising for Cr Creado at the meetings 17 July and 24 July 2025.

8. APPLICATION FOR LEAVE OF ABSENCE

Nil

9. PETITIONS/DEPUTATIONS/PRESENTATIONS

Nil

10. CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS

10.1 ORDINARY COUNCIL MEETING - 19 JUNE 2025

MOTION

That the Minutes of the Ordinary Meeting of Council held on 19 June 2025 be confirmed as a true record of the proceedings.

Moved: Cr Hatton | Seconded: Cr Mack

Carried - 11/0

For: Cr Proud, Cr Vernon, Cr Mack, Cr Fishwick, Cr Gobbert, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Miles, Cr Wright

Against: None



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11. CHIEF EXECUTIVE OFFICERS REPORTS

11.1 Interim Financial Statements for the month ended 30 June 2025

MOTION

That Council: Receive the Interim Financial Statements set out in the Attachment for the month ended 30 June 2025.

Moved: Cr Vernon | **Seconded:** Cr Wright

Carried - 11/0

For: Cr Proud, Cr Vernon, Cr Mack, Cr Fishwick, Cr Gobbert, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Miles, Cr Wright

Against: None

11.2 List of Payments made for the month ended 30 June 2025

That Council: Note the list of accounts paid under delegated authority to the Chief Executive Officer for the month ended 30 June 2025, in accordance with regulation 13(1) of the Local Government (Financial Management) Regulation 1996.

Moved: Cr Xamon | **Seconded:** Cr Mack

Carried - 11/0

For: Cr Proud, Cr Vernon, Cr Mack, Cr Fishwick, Cr Gobbert, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Miles, Cr Wright

Against: None

Moved: Cr Wright | **Seconded:** Cr Xamon

Procedural Motion

That Council

Pursuant to Mindarie Regional Council Meeting Procedures Local Law 2022 - 10.1
(j) that the operation of one or more of the provisions of the local law be suspended.
- TO REORDER ITEM 16.1 .

Reasons: In order for Council to make an informed decision on Item 11.3 Long Term Financial Plan, it is necessary for item 16.1 Critical Infrastructure Plan to be tabled first.

CARRIED - 11/0

For: Cr Proud, Cr Vernon, Cr Mack, Cr Fishwick, Cr Gobbert, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Miles, Cr Wright

Against: None



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Moved: Cr Vernon | Seconded: Cr Ferrante

Procedural Motion

In accordance with clause 10.1(h) of the Mindarie Regional Council Meeting Procedures Local Law 2020 and s5.23 of the *Local Government Act 1995*, I request that Council meet **"behind closed doors"** to allow the Council to consider item 16.1 as the item is of a confidential nature.

1. Permits the MRC Chief Executive Officer, MRC staff and SWG Officers to remain in the meeting
2. Requests any members of the public seated in the gallery to leave.

CARRIED - 11/0

For: Cr Proud, Cr Vernon, Cr Mack, Cr Fishwick, Cr Gobbert, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Miles, Cr Wright

Against: None

Meeting closed to the public at 7.13 pm.

16.1 Critical Infrastructure Plan

MOTION

That Council:

- Endorses the recommendations proposed for Priority 1;
- Endorses the recommendations proposed for Priority 2, 3 and 4;
- Endorses the recommendations proposed for Priority 5;
- Endorses the recommendations proposed for Priority 6;

Moved: Cr Vernon | Seconded: Cr Ferrante

Meeting Note:

The Chair directed, in accordance with clause 9.4 (c) of the Mindarie Regional Council Meeting Procedures Local Law 2020, the Motion is to be broken down so that each recommendation is put separately.

Endorses the recommendations proposed for Priority 1, was Put:

Carried - 11/0

For: Cr Proud, Cr Vernon, Cr Mack, Cr Fishwick, Cr Gobbert, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Miles, Cr Wright

Against: None



Procedural Motion

In accordance with clause 10.1(e) of the Mindarie Regional Council Meeting Procedures Local Law 2020, defer Priority 2, 3 and 4 in order to take to a workshop with Council and TALIS and to come back to the next MRC Ordinary Council Meeting in September 2025.

Moved: Cr Miles | Seconded: Cr Wright

Lost - 4/7

For: Cr Fishwick, Cr Gobbert, Cr Miles, Cr Wright

Against: Cr Proud, Cr Vernon, Cr Mack, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon

THIS PROCEDURAL MOTION WAS LOST.

Endorses the recommendations proposed for Priority 2, 3 and 4, was Put:

Carried - 7/4

For: Cr Proud, Cr Vernon, Cr Mack, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon

Against: Cr Fishwick, Cr Gobbert, Cr Miles, Cr Wright

Endorses the recommendations proposed for Priority 5, was Put:

Carried - 11/0

For: Cr Proud, Cr Vernon, Cr Mack, Cr Fishwick, Cr Gobbert, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Miles, Cr Wright

Against: None

Endorses the recommendations proposed for Priority 6, was Put:

Carried - 11/0

For: Cr Proud, Cr Vernon, Cr Mack, Cr Fishwick, Cr Gobbert, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Miles, Cr Wright

Against: None

MOTION

To Reopen the meeting to the public

Moved: Cr Proud | Seconded: Cr Miles

Carried - 11/0

For: Cr Proud, Cr Vernon, Cr Mack, Cr Fishwick, Cr Gobbert, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Miles, Cr Wright

Against: None

Meeting re-opened at 7.58 pm.

No-one re-entered the gallery.



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11.3 MRC Long-Term Financial Plan 2026 - 2032

MOTION

That Council:

Receives the Draft MRC's Long-Term Financial Plan 2026 – 2032 as contained in the Attachment.

Moved: Cr Vernon | Seconded: Cr Ferrante

PROPOSED AMENDMENT

Moved: Cr Gobbert | Seconded: Cr Wright

That Council **endorses** the Draft MRC Long-Term Financial Plan 2026 – 2032 as contained in the attachment **subject to the removal of the Waste Transfer Station and Circular Economy Centre until such time as the Council has endorsed a Feasibility Study into these two items.**

Lost - 4/7

For: Cr Fishwick, Cr Gobbert, Cr Miles, Cr Wright

Against: Cr Proud, Cr Vernon, Cr Mack, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon

THE AMENDMENT WAS LOST.

SUBSTANTIVE MOTION

That Council:

Receives the Draft MRC's Long-Term Financial Plan 2026 – 2032 as contained in the Attachment.

Moved: Cr Vernon | Seconded: Cr Ferrante

Carried - 7/4

For: Cr Proud, Cr Vernon, Cr Mack, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon

Against: Cr Fishwick, Cr Gobbert, Cr Miles, Cr Wright



11.4 Business Plan FOGO Neerabup facility, Major Land Transaction and Major Trading Undertaking

Note: **Cr Joe Ferrante** left from the meeting at 08:37 PM.

Note: **Cr Joe Ferrante** re-entered the meeting at 08:39 PM.

MOTION

That Council:

Authorise the CEO to give Statewide public notice that the MRC proposes to commence a major land transaction and major trading undertaking described in the business plan attached to this report as Attachment A.

Moved: Cr Vernon | **Seconded:** Cr Hatton

Carried - 11/0

For: Cr Proud, Cr Vernon, Cr Mack, Cr Fishwick, Cr Gobbert, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Miles, Cr Wright

Against: None

11.5 Appointment of Presiding and Deputy Presiding Members to Committees

Prior to moving the item, the following nominations were made:

1 Audit and Risk Committee

1.1 Presiding Member - Cr Miles nominates Cr Hatton

1.2 Deputy Presiding Member - Cr Vernon nominated Cr Ferrante

2 CEO Recruitment and Performance Review Committee

2.1 Presiding Member - Cr Wright nominates Cr Gobbert

2.2 Deputy Presiding Member - Cr Wright nominates Cr Miles

MOTION

That Council:

Appoints the following persons as Presiding and Deputy Presiding Members of the following Council-created Committees:

1 Audit and Risk Committee

1.1 Presiding Member Cr Hatton

1.2 Deputy Presiding Member Cr Ferrante

2 CEO Recruitment and Performance Review Committee

2.1 Presiding Member Cr Gobbert

2.2 Deputy Presiding Member Cr Miles

Moved: Cr Proud | **Seconded:** Cr Wright

Carried - 11/0

For: Cr Proud, Cr Vernon, Cr Mack, Cr Fishwick, Cr Gobbert, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Miles, Cr Wright

Against: None



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11.6 Proposed Councillor Superannuation Payments

MOTION

That Council:

Resolves that superannuation contributions are paid to Mindarie Regional Council, council members in line with sections 5.99B to 5.99E of the Local Government Act 1995, effective 1 July 2025.

Moved: Cr Mack|Seconded: Cr Wright

Carried - 10/1

For: Cr Proud, Cr Vernon, Cr Mack, Cr Gobbert, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Miles, Cr Wright

Against: Cr Fishwick

12. MEMBERS INFORMATION BULLETIN

12.1 Members Information Bulletin Number 92

Cr Paul Miles DECLARATION OF INTEREST

"I declare an Interest that may affect impartiality in relation to Item 12.1 - Member Bulletin 92 on the agenda because - I am Commodore of the Sun City Yacht Club.

MOTION

That Council:

Receive the Members Information Bulletin No 92.

Moved: Cr Mack|Seconded: Cr Proud

Carried - 11/0

For: Cr Proud, Cr Vernon, Cr Mack, Cr Fishwick, Cr Gobbert, Cr Thornton, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Miles, Cr Wright

Against: None

13. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

14. URGENT BUSINESS

Nil

15. QUESTIONS BY MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN

Nil

16. MATTERS FOR WHICH THE MEETING MAY BE CLOSED TO THE PUBLIC

The order of business was re-ordered resulting in item 16.1 being heard after item 11.2 on the Agenda.



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17. NEXT MEETING

The next meeting of Council will be held on the 25 September 2025 at the City of Vincent, commencing at 6.30pm

18. CLOSURE

The Chair closed the meeting at 9 pm and thanked the City of Stirling for their hospitality for 17 and 24 July 2025 and use of their meeting facilities.

Signed:

Chairperson

Date:

STATUS OF PETITIONS PRESENTED TO COUNCIL

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
A 51 signature petition has been received from residents of the City of Joondalup requesting that Council create a working group that includes representatives from the City's planning department to review and develop appropriate signage guidelines and policy that allows small business to have a say on signage and placemaking within the City of Joondalup. RPC00105 (Governance and Strategy)	16 August 2016	Outstanding	<u>Update as at August 2025</u> As provided in the update for February 2025, given the upcoming Local Government elections in October 2025, the drafting of the revised Local Government and Public Property Local Law is not expected to be presented until later in 2025 following the election, as there are elements of the local law that relate to election signage. <u>Update as at May 2025</u> Updated WALGA Guidelines on Implied Freedom of Political Communication were released on 17 April 2025. The updated guidelines will be considered in light of the changes requested to Part 9 of the proposed local law around advertising signs. <u>Update as at February 2025</u> Given the upcoming Local Government elections in October 2025, the drafting of the revised Local Government and Public Property Local Law is not expected to be presented until later in 2025 following the election, as there are elements of the local law that relate to election signage. <u>Update as at November 2024</u> A report is expected to be presented to the first Policy Committee meeting in 2025. <u>Update as at August 2024</u> A meeting was held with Cr Kingston on 14 August 2024 to clarify some aspects of the request made at the Policy Committee meeting held on 20 November 2023. <u>Update as at May 2024</u> A review of the additional requests from the Policy Committee on 20 November 2023 is continuing.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			<u>Update as at February 2024</u> A review of the additional requests from the Policy Committee on 20 November 2023 has begun, with a report expected back to the Policy Committee later in 2024. <u>Update as at November 2023</u> A report on the proposed Local Government and Public Property Local Law was presented to the Policy Committee on 20 November 2023. The Policy Committee resolved as follows: That Item 8.6 – Proposed Local Government and Public Property Local Law 2023 – Consent to Advertise – be REFERRED BACK to the Chief Executive Officer to consider the following matters: • Amending clause 10.6(2) from 3 to 24 hours. • Redrafting Part 9 – Advertising Signs – to: ○ Impose conditions under a policy in accordance with Clause 12.6 rather than under conditions that are in the text of the local law. ○ Remove clauses 9.3, 9.4, 9.5, 9.6, 9.7, 9.8, 9.9. ○ Provide an additional clause to empower the local government to issue permits for signage with conditions imposed under a policy. ○ Create a new policy 'Local Government and Public Property Signage Policy'. ○ Review the definitions for types of signage. ○ Provide additional clauses for permit conditions for different types of signage reflecting clauses 9.3, 9.4, 9.5, 9.6, 9.7, 9.8, 9.9. ○ Review signage definitions at 9.1 and appropriate conditions to be imposed under a policy to take into account the implied freedom of political communication which may operate outside of elections. Signage that is political communication can only be regulated but not prohibited by the local law.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			- Consolidating determinations from the register of determinations into Schedule 2 (see Register-of-Determinations-City-of-Joondalup.pdf). - Remove footnotes regarding 2019 amendments from the consolidated law on pages 9, 16, and 17. - Review current authorised persons and whether current authorisations are valid. A further report will be presented to the Policy Committee in February 2024. <u>Update as at August 2023</u> A revised Local Government and Public Property Local Law did not progress to the Policy Committee in August 2023. It is expected to proceed to the Policy Committee later in 2023. <u>Update as at May 2023</u> A revised Local Government and Public Property Local Law did not progress to the Policy Committee in May 2023. It is expected to proceed to the Policy Committee in August 2023. <u>Update as at February 2023</u> A revised Local Government and Public Property Local Law did not progress to the Policy Committee in February 2023. It is expected to proceed to the Policy Committee in May 2023. <u>Update as at November 2022</u> As stated below, a revised Local Government and Public Property Local Law (incorporating the changes on signage) is expected to be presented to the Policy Committee in February 2023. <u>Update as at August 2022</u> The Amendment Local Law was presented to Council on 16 August 2022. The Council resolution was as follows:

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			<i>That Item CJ124-08/22 Amendment Local Law 2021 – Final Adoption BE REFERRED BACK to the Policy Committee for further consideration and so that each local law can be considered separately.</i> A revised Local Government and Public Property Local Law (incorporating the changes on signage) is expected to be presented to the Policy Committee in February 2023. <u>Update as at June 2022</u> Letters were sent to the lead petitioners on 1 April 2022, advising of Council's decision at the February 2022 Council Meeting. The Amendment Local Law is expected to be presented back to Council in July or August for consideration of submissions and final adoption. <u>Update as at February 2022</u> A report was presented to the 15 February 2022 Council meeting to advertise the City of Joondalup Amendment Local Law 2021 (CJ014-02/22 refers). Once the Amendment Local Law is advertised, there is a six week submission period, with a further report to be presented to Council at the conclusion of the submission period. <u>Update as at November 2021</u> The City is currently reviewing the Amendment Local Law with a report to be presented to Council in February 2022. <u>Update as at May and August 2021</u> A report in relation to the <i>Advertisements Local Planning Policy</i> was submitted to Council at its meeting held on 16 March 2021 (CJ037-03/21 refers). The lead petitioner has been notified of Council's decision. At its meeting held on 16 February 2021 (CJ006-02/21 refers) Council endorsed a review of the City's <i>Local Government and Public Property Local Law 2014</i> to consider possible amendments to the local law provisions around the permissibility of temporary advertising signs in thoroughfares and road verges. A local law amendment will be submitted to a future Council meeting to consider detailing any possible changes that can be made.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			<u>Update as at February 2021</u> A report will be presented to the 16 March 2021 Council meeting to consider the draft <i>Advertisements Local Planning Policy</i> following public advertising, which details signage requirements on private property. <u>Update as at November 2020</u> A new draft policy was presented to Council at its meeting held on 20 October 2020 (CJ162-10/20 refers). The Draft Advertisement Local Planning Policy will be advertised for public consultation for 21 days before the end of 2020. <u>Update as at February, May and August 2020</u> Review of signs policy is continuing. <u>Update as at August and November 2019</u> Review of signs policy is continuing. <u>Update as at May 2019</u> Review of signs policy has commenced. <u>Update as at February 2019</u> Work will commence shortly on the review of the <i>Signs</i> policy. <u>Update as at November 2018</u> <i>Local Planning Scheme No. 3</i> was gazetted on 23 October 2018. Now that the City knows the exact wording of the scheme, work will commence on the review of the <i>Signs Policy</i>. A decision will be made shortly how best to engage small business in the review of the policy. <u>Update as at August, May and February 2018</u> The review of the City's <i>Signs Policy</i> will commence once <i>Local Planning Scheme No. 3</i> has been endorsed by the Western Australian Planning Commission. <u>Update as at February, May, August and November 2017</u> The review of the City's <i>Signs Policy</i> is yet to commence.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			<u>Update as at November 2016</u> The review of the City's <i>Signs Policy</i> is yet to commence. <u>Update as at August 2016</u> It is anticipated that a review of the City's <i>Signs Policy</i> will commence in late 2016. The request to form a working group will be considered as part of the review process.
A 198 signature petition has been received from residents of the City of Joondalup requesting the City prepare options for the expansion and redevelopment of the Whitford Senior Citizens Club and the Whitford Library Facilities. RCP00086 (Corporate Services)	17 August 2021	Outstanding	<u>Update as at August 2025</u> A further report will be presented to Major Projects and Finance Committee in Q4, 2025-26. <u>Update as at May 2025</u> A further report will be presented to Major Projects and Finance Committee in 2025-26. <u>Update as at February 2025</u> A further report will be presented to Major Projects and Finance Committee in 2025-26. <u>Update as at November 2024</u> A further report will be presented to the Major Projects and Finance Committee in 2025-26. <u>Update as at August 2024</u> A report was presented to the Major Projects and Finance Committee on 25 March 2024 and Council on 23 April 2024 where Council agreed not to progress with a redevelopment of the Whitford Library or Whitford Senior Citizens' Centre located on Banks Avenue, Hillarys at this time, and for the Major Projects and Finance Committee to review the proposal in 2025-26 (CJ094-04/24). A further report will be presented to the Major Projects and Finance Committee in 2025-26.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			<u>Update as at May 2024</u> A report is being drafted for tabling at Major Projects and Finance Committee in 2024. <u>Update as at February 2024</u> A report is being drafted for tabling at a Major Projects and Finance Committee in 2024. <u>Update as at November 2023</u> Report being drafted for tabling at Major Projects and Finance Committee in 2024. <u>Update as at August 2023</u> Being reviewed in line with the Social Needs Analysis. <u>Update as at May 2023</u> Date to be confirmed, awaiting outcome of social needs analysis. <u>Update as at February 2023</u> Date to be confirmed, awaiting outcome of social needs analysis. <u>Update as at November 2022</u> The presentation of the report has been delayed to 2023 pending the social need analysis report. <u>Update as at August 2022</u> A report will be presented to Major Projects and Finance at its meeting scheduled for 28 November 2022. <u>Update as at June 2022</u> The evaluation of the Social Needs Analysis is still in progress and once that is complete a report will be presented to the Major Projects and Finance Committee as per the February 2022 resolution.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			<u>Update as at February 2022</u> A report was presented to Council at its meeting held on 15 December 2021 (CJ177-12/21 refers) where Council resolved the following: <i>“That Council:</i> 1 <i>NOTES that on finalisation of the City of Joondalup’s evaluation of the Social Needs Analysis, which will occur in early 2022, a report will be presented to a future meeting of the Major Projects and Finance Committee that assesses what will be required to meet the community’s future needs at the Whitford Library and Whitford Senior Citizens’ Centre;</i> 2 <i>ADVISES the lead petitioner of Council’s decision as detailed in Part 1 above.”</i> <u>Update as at November 2021</u> A report will be presented to Council at its meeting scheduled for 14 December 2021. <u>Update as at August 2021</u> The City is currently reviewing the request and a report will be presented to a future Council meeting.
A 30-signature petition has been received from residents of the City of Joondalup in relation to a request to halt all imminent road works to Merrifield Place, Mullaloo and a request for community consultation in regards to pedestrian, fire and car safety. RCP00132 (Infrastructure Services)	25 June 2024	Outstanding	<u>Update as at August 2025</u> The Parking Improvement Plan will be reviewed in the current financial Year. <u>Update as at May 2025</u> The City has not yet reviewed the Parking Improvement Plan for Merrifield Place. This will be rephrased for the 2025-26 financial year. <u>Update as at February 2025</u> The City has not yet reviewed the Parking Improvement Plan for Merrifield Place.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			<u>Update as at November 2024</u> The City has not yet reviewed the Parking Improvement Plan for Merrifield Place. <u>Update as at August 2024</u> The petition was presented to Council on 25 June 2024, where it was received and referred to the Chief Executive Officer for action. The lead petitioner was advised on 3 July 2024, that the Merrifield Place Parking Improvement project had been put on hold pending further investigation by the City, including a review of the concerns raised to date with further consultation to be undertaken along with consideration of alternate options. The City has since terminated the construction contract with the contractor and will be in touch with the lead petitioner when alternate options are available for further consideration.
A 101 signature petition has been received from residents of the City of Joondalup in relation to a request for the City to investigate Main Roads WA's (MRWA) location selection for the five metre noise wall along Twickenham Drive, Kingsley. RCP00133 (Planning and Community Development)	23 July 2024	Outstanding	<u>Update as at August 2025</u> The Lead Petitioner requested that the report to Council be postponed pending further information to be provided to the City. Once that information has been received, a report will be progressed to Council. <u>Update as at May 2025</u> It is anticipated that a report on this matter will be presented to the June 2025 Council. <u>Update as at February 2025</u> A second meeting was held with Main Roads WA in early 2025. The City is currently preparing a report for Council's consideration. <u>Update as at November 2024</u> The City has commenced its investigations and recently met with Main Roads WA to discuss the matter.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			<u>Update as at August 2024</u> The petition was presented to Council on 23 July 2024, where it was received and referred to the Chief Executive Officer for action.
A 48 signature petition has been received from residents of the City of Joondalup requesting the City install CCTV security camera systems at the Woodvale Tennis Club / Soccer Club clubrooms and changeroom area, at Timberlane Park to deter graffiti and other anti-social behaviour around the clubrooms and carpark. RCP00134 (Planning and Community Development)	23 July 2024	Completed	<u>Update as at August 2025</u> The CCTV will be installed at Timberlane Park Hall following a meeting held between the City and representatives of the clubs. The Lead Petitioner has been advised. <u>Update as at May 2025</u> CCTV at this location is still proposed for installation as part of the 2025-26 Capital Works budget. Council will consider the 2025-26 budget as its June 2025 meeting. <u>Update as at February 2025</u> Following assessment of a 48 signature petition, works for the installation of CCTV security at Timberlane Park Hall, Woodvale have been proposed for inclusion in the 2025-26 draft operational budget. <u>Update as at November 2024</u> The request for CCTV security at the Woodvale Tennis Club will be considered as part of the City's draft budget process. <u>Update as at August 2024</u> The petition was presented to Council on 23 July 2024, where it was received and referred to the Chief Executive Officer for action.
A 25 signature petition has been received from residents of the City of Joondalup in relation to the use of a property on Midlothian Crescent, Kinross being used as a holiday rental house. RCP00141 (Planning and Community Development)	25 February 2025	Completed	<u>Update as at August 2025</u> The development application was approved on 12 June 2025. All submitters (including the Lead Petitioner who made a submission) were notified in writing of the decision. <u>Update as at May 2025</u> A development application seeking approval for un-hosted short term rental accommodation at 2 Midlothian Crescent was received on 25 February 2025 and is currently under assessment by the City.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			<u>Update as at February 2025</u> The petition was presented to Council on 25 February 2025, where it was received and referred to the Chief Executive Officer for action.
A 77 signature petition has been received from residents of the City of Joondalup in relation to the removal of the verge tree at the intersection of Taft Street and Hillwood Avenue, Warwick, next to Hillwood Park. RCP00143 (Infrastructure Services)	25 March 2025	Completed	<u>Update as at August 2025</u> Council, at its meeting held on 30 June 2025 (CJ157-06/25 refers) considered the City's recommendation regarding this petition and resolved as follows: "2 in relation to the request to remove the verge tree at the intersection of Taft Street and Hillwood Avenue, Warwick, next to Hillwood Park: 2.1 NOTES an inspection of the street tree at the intersection of Taft Street and Hillwood Avenue, Warwick has found the tree is in good health and there is no arboricultural reason for its removal; 2.2 DOES NOT SUPPORT the removal of the street tree at the intersection of Taft Street and Hillwood Avenue, Warwick 2.3 NOTES the City will continue to work with the WA Police to address the anti-social behavioural concerns raised in the petition request; 2.4 ADVISES the lead petitioner of Council's decision." <u>Update as at May 2025</u> The Petition of Electors of the City requests that Council: "Remove the tree on the verge at the intersection of Traft St and Hillwood Ave, next to Hillwood Park. This tree is used by an inhabitant of the corner unit in the retirement village adjoining Hillwood Park to conceal his drug trading activities from the surveillance cameras installed by the council. The drug trade is being carried out in full view of residents and is attracting criminal elements to the surrounding streets, which makes

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			<i>local residents, including children and the elderly, uneasy about using the newly upgraded Hillwood Park. Residents also avoid using the footpath under this tree, as this person has turned the area into an extension of his property by parking several vehicles and storing large articles against the wall on a rotating basis. We are asking the council to remove this tree in an attempt to facilitate the quiet enjoyment of the amenities installed for the use of the ratepayers of our suburb."</i> The City's urban tree canopy is highly valued by both the community and Council for its role in reducing the urban heat island effect, supporting biodiversity and contributing to the green and leafy character of the City. The City of Joondalup has a number of tree planting programs in place for public land, including planting on residential verges through the Leafy City Program and the Winter Tree Planting Program within the City's Parks. The City recognises the importance of preserving trees for the current community and for future generations. The City's Tree Management Guidelines provide potential criteria for the removal of a tree: a. The tree is dead, in decline or past its safe useful life; b. The tree has been deemed, by a suitably qualified person, as a hazard to persons or property and no pruning techniques can alleviate the hazard; c. The tree is diseased or damaged past the point of recovery and no remedial treatment will be effective; d. A development approved by the City deems the removal necessary, in which case the developer shall be responsible for the amenity value, removal, replacement and establishment costs of a replacement tree; e. The tree has been planted by a resident without the City's approval and may be removed at the resident's expense; and f. The tree is deemed by the City to be an inappropriate species for that location.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			The <i>Metrosideros excelsa</i> (New Zealand Christmas Tree) located on the verge adjacent 39 Hillwood Avenue was inspected on the 8 April 2025 and found in sound condition with no arboricultural reason for removal. The tree has currently sufficient clearance over the adjacent footpath and no remedial pruning works are required at this time. As detailed in the petition request, the underlying issues is a concern regarding anti-social behaviour and not an issue with the tree itself. The removal of this tree will not prevent the activities being conducted as outlined in the petition; it will only reduce the canopy cover in an area already identified as having a low level of canopy coverage. As such, the City is liaising with WAPOL to address these concerns. <i>It is therefore recommended that Council:</i> 1 <i>in relation to the request to remove of the verge tree at the intersection of Taft Street and Hillwood Avenue, Warwick, next to Hillwood Park:</i> 1.1 <i>NOTES an inspection of the street tree at the intersection of Taft Street and Hillwood Avenue, Warwick and found the tree is in good health and there is no arboricultural reason for its removal;</i> 1.2 <i>DOES NOT SUPPORT the removal of the street tree at the intersection of Taft Street and Hillwood Avenue, Warwick;</i> 1.3 <i>NOTES the City will continue to work with WAPOL to address the anti-social behavioural concerns raised in the petition request;</i> 1.4 <i>ADVISES the lead petitioner of Council's decision.</i>

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			<u>Update as at March 2025</u> The petition was presented to Council on 25 March 2025, where it was received and referred to the Chief Executive Officer for action.
A 627 signature petition has been received from residents of the City of Joondalup in relation to opposing the redevelopment of Glengarry Shopping Centre (DA25/0332) at 59 Arnisdale Road, Duncraig. RCP00144 (Planning and Community Development)	22 July 2025	Outstanding	<u>Update as at August 2025</u> The development application will be determined at a future date by the Metro Outer Development Assessment Panel (DAP). All submitters (including the lead petitioner) will be notified in writing once the meeting details are confirmed, and provided with information on how to request to make a presentation to the DAP ahead of their consideration of the proposal. At this stage, the City expects the DAP meeting to be held in early-mid September. <u>Update as at July 2025</u> The petition was presented to Council on 22 July 2025, where it was received and referred to the Chief Executive Officer for action.
A 78 signature petition has been received from residents of the City of Joondalup in relation to updating Windermere Park, Joondalup, as an off-lead dog area during times when the park is not being used for scheduled sporting or community events. RCP00145 (Infrastructure Services)	26 August 2025	Outstanding	<u>Update as at August 2025</u> The petition was presented to Council on 26 August 2025, where it was received and referred to the Chief Executive Officer for action.

CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) regulations 1996 ATTACHMENT 1
LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2025

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
EF131287	15/07/2025	TRUSTEE FOR BBBM UNIT TRUST T/AS GROWERS /			1,399.20
			STOCK FOR STORE	1,399.20	
EF131681	31/07/2025	TRUSTEE FOR BBBM UNIT TRUST T/AS GROWERS /			3,537.60
			STOCK FOR STORE	3,537.60	
EF131369	15/07/2025	99 BIKES PTY LTD			2,084.98
			BIKE SAFETY AND MAINTENANCE ITEMS	2,084.98	
EF131189	15/07/2025	AAAC TOWING PTY LTD			2,239.60
			TOWING OF VEHICLE -1EDG442	404.80	
			TOWING OF VEHICLE 1EPN482	498.30	
			TOWING OF VEHICLE-1DCT350	423.50	
			TOWING OF VEHICLE-1EGP528	414.70	
			TOWING OF VEHICLE-1EPN482	498.30	
EF131193	15/07/2025	AARCO ENVIRONMENTAL SOLUTIONS PTY LTD			1,726.23
			WEEKLY ASBESTOS CLEAN UP AT HILLARYS	1,726.23	
EF131622	31/07/2025	AARCO ENVIRONMENTAL SOLUTIONS PTY LTD			4,689.52
			ASBESTOS CLEAN UP HILLARYS DOG BEACH	1,571.05	
			HILLARY'S ANIMAL EXERCISE BEACH	1,559.79	
			WASTE DISPOSAL HILLARYS EXERCISE BEAC	1,558.68	
EF131232	15/07/2025	AARON CLARINGBOLD			2,300.00
			HELEN PYNOR DOCUMENTATION	450.00	
			LIGHT SOURCE EXHIBITION DOCUMENTATIOI	850.00	
			PHOTOGRAPHY FOR CAE	1,000.00	
EF131227	15/07/2025	ACCESS ICON PTY LTD (CASCADA GROUP)			14,302.20
			GRATED COVER RAISED/FLUSH 25MM WITH I	6,501.00	
			STOCK FOR STORE	7,801.20	
EF131164	15/07/2025	ACTION GLASS & ALUMINIUM			1,146.49
			REPAIRED DAMAGED LOUVRES CRAIGIE LC	1,146.49	
EF131134	15/07/2025	ADAM HUNTER			500.00
			CCTV REFUND	500.00	
EF131664	31/07/2025	ADAM ROY DAVIES			140.00
			SALE OF ARTWORK CAE 2025	140.00	
EF131577	31/07/2025	ADRIAN HILL			6,100.60
			DEPUTY MAYOR ALLOWANCE - JULY 2025	2,094.00	
			ICT ALLOWANCE - JULY 2025	1,049.94	
			MEETING FEE - JULY 2025	2,956.66	
EF131183	15/07/2025	ADSAMOTION PTY LTD (BOLLINGER THE AUTOMATI			295.00
			STANDARD CALL-OUT FEE	295.00	
EF131612	31/07/2025	ADVANCE CONSULTING AND SERVICES PTY LTD (36			8,745.00
			PLANNING, FACILITATING, REPORTING	8,745.00	
EF131187	15/07/2025	ADVANCED SPATIAL TECHNOLOGIES PTY LTD			35,293.50
			AUTOCAD FULL SINGLE USER LICENSE	35,293.50	
EF131180	15/07/2025	AEC GROUP PTY LTD			14,850.00
			PEER REVIEW OF SROI	14,850.00	
EF131178	15/07/2025	AHA! CONSULTING T/AS THE TRUSTEE FOR UNIFIEC			2,200.00
			STRATEGIC PLANNING WORKSHOP	2,200.00	
EF131616	31/07/2025	AHA! CONSULTING T/AS THE TRUSTEE FOR UNIFIEC			825.00
			STREETS ALIVE PROJECT	825.00	
EF131694	31/07/2025	AL WANNEROO PTY LTD (WANNEROO MITSUBISHI / '			53,384.99
			NEW VEHICLE DELIVER (IRRIGATION) D-MAX	53,384.99	
EF131529	15/07/2025	ALBERT JACOB			1,578.30

CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) regulations 1996 ATTACHMENT 1
LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2025

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CONFERNANCE ACQUITTANCE - ALGA NGA 20	38.30	
			EXPENSE REIMBURSEMENT - JUNE 2025	340.00	
			EXPENSE REIMBURSEMENT ALBERT JACOB	1,200.00	
EF131816	31/07/2025	ALBERT JACOB			13,505.51
			ICT ALLOWANCE - JULY 2025	1,049.94	
			MAYORAL ALLOWANCE - JULY 2025	8,376.16	
			MEETING FEE - JULY 2025	4,139.96	
			MOTOR VEHICLE CONTRIBUTION - JUNE 2025	-60.55	
EF131188	15/07/2025	ALCHEMY SAUNAS PTY LTD			2,640.00
			MONTHLY HIRE OF OUTDOOR SAUNAS	2,640.00	
EF131425	15/07/2025	ALINEA INC T/AS PARA-QUAD INDUSTRIES			8,376.79
			INTER LIBRARY COURIER SERVICES	8,376.79	
EF131509	15/07/2025	ALINTA			857.55
			102 BOAS AVE JOONDALUP 24/03-24/06/25	81.05	
			15 BANKS AVE HILLARYS 02/04-01/07/25	46.45	
			22 PADBURY CIR SORRENTO 25/03-23/06/25	43.95	
			507 BOAS AVE MAR - JUN 25 6424984006	16.40	
			99 SEACREST DR SORRENTO 19/03-18/06/202	84.05	
			BROADBEACH BVD HILLARYS MAR - JUNE 20	46.10	
			CALEY RD PADBURY MAR JUNE 2025 28000002	36.65	
			FLEUR FREAME MAR - JUNE 2025	361.25	
			FORREST RD PADBURY 9340008049	66.95	
			PENISTONE ST 26/5-26/6/25	14.55	
			WARWICK RD DUNCRAIG MAR - JUNE 2025	60.15	
EF131804	31/07/2025	ALINTA			3,681.65
			CONSTELLATION DR O/REEF 8/4/25 - 7/7/25	397.90	
			FALKLAND WAY KINROSS 15/4/25 - 16/7/25	37.50	
			JOONDALUP LIBRARY 24/3-24/6/25	3,246.25	
EF131172	15/07/2025	ALL FENCE U RENT PTY LTD			1,510.63
			SCNEIL HAWKINS PARK FENCES	1,510.63	
EF131191	15/07/2025	ALL FLAGS AND SIGNS PTY LTD			839.30
			FLAGS	839.30	
EF131571	31/07/2025	ALLAN & VERONICA RIBBONS			500.00
			CCTVE REBATE SCHEME REFUND	500.00	
EF131160	15/07/2025	ALLMARK & ASSOCIATES			33.00
			INK PAD SHINY SELF INKING S-831 RED	33.00	
EF131606	31/07/2025	ALLMARK & ASSOCIATES			75.90
			LIBRARY - STATIONERY	75.90	
EF131184	15/07/2025	ALSCO PTY LIMITED			1,459.24
			CM - CLEANING GENERAL EXT MATERIAL PUF	202.69	
			YEAR 1 - HYGIENE SERVICES CLC	1,256.55	
EF131741	31/07/2025	AMANDA KATHLEEN LANCASTER T/AS PARIS			140.00
			SALE OF ARTWORK CAE 2025	140.00	
EF131185	15/07/2025	AMPOL AUSTRALIA PETROLEUM PTY LTD			47,322.18
			FUEL IMPORT 01/07/2025	47,322.18	
EF131149	15/07/2025	ANDREW MOODY			25.03
			MEMBERSHIP REFUND	25.03	
EF131766	31/07/2025	ANGELA MARIE SULEMAN			430.00
			LEGO ART ACTIVITY	430.00	
EF131618	31/07/2025	ANIMAL CARE EQUIPMENT & SERVICES (AUSTRALIA			3,789.26
			KETCH- ALL POLES 4FOOT 122CM POLES	2,821.76	
			REPLACEMENT CABLE 4 FT	967.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131124	15/07/2025	ANMOL GUPTA			7.00
			REFUND FOR CANCELLED BOOKING	7.00	
EF131441	15/07/2025	ANNA SHUSTOVA			880.00
			SALE OF ARTWORK AT CAE	880.00	
EF131645	31/07/2025	ANNETTE COLLINS			95.00
			Q4 APR - JUNE 2025 VOLUNTEEN	95.00	
EF131098	15/07/2025	ANNETTE STONE			128.00
			SALE OF ARTWORK AT CAE	128.00	
EF131177	15/07/2025	APEX ECO MANAGEMENT INTERNATIONAL PTY LTD			4,802.05
			TREATMENT OF FLINDERS LAKE WITH PHOSI	4,802.05	
EF131192	15/07/2025	APP CORPORATION PTY LIMITED (THE APP GROUP)			40,355.70
			LOCAL PLANNING STRATEGY REVIEW	40,355.70	
EF131173	15/07/2025	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)			825.00
			LANDSCAPING WARWICK TENNIS COURTS	825.00	
EF131174	15/07/2025	ARCHIVAL SURVIVAL PTY LTD			2,113.76
			JOONDALUP LIBRARY	2,113.76	
EF131613	31/07/2025	ARCHIVAL SURVIVAL PTY LTD			70.13
			ENCMYLA5-E - MLYAR SLEEVES 25PACK	70.13	
EF131162	15/07/2025	ARTEIL WA PTY LTD			4,298.80
			FURNITURE	476.30	
			GRYPHON EXECUTIVE	3,822.50	
EF131561	31/07/2025	ARTS AND CULTURE TRUST			1,132.00
			MORNING MELODIES 16/07/25	1,132.00	
EF131163	15/07/2025	ASLAB PTY LTD			13,558.88
			AWHINA PLACE ASPHALT CORES	1,688.06	
			ELWOOD COURT ASPHALT CORES	1,917.96	
			JADE GROVE ASPHALT CORES	854.15	
			MACEDON PLACE ASPHALT CORES	1,964.38	
			OPAL DRIVE EDGEWATER	1,175.57	
			SANDPIPER ST ASPHALT CORES	1,959.87	
			TOPAZ GARDENS ASPHALT CORES	830.45	
			WARNER DRIVE ASPHALT CORES	3,168.44	
EF131161	15/07/2025	ASPHALTECH PTY LTD			7,060.03
			EX-PLANT ORDER FOR MONTH OF MARCH	3,315.81	
			PAVEMENT MAINTENANCE	3,744.22	
EF131607	31/07/2025	ASPHALTECH PTY LTD			479,546.78
			AWHINA PLACE KALLAROO	52,565.31	
			CRAWLEY GROVE HEATHRIDGE	44,432.14	
			EX-PLANT PICKUP REACTIVE ASPHALT WORK	3,209.39	
			HENTON PLACE HEATHRIDGE	32,316.92	
			LIFTING AND RELAYING OF PAVERS	10,299.87	
			LIFTING AND RELAYING OF PAVERS	92,982.63	
			PASSERINE CLOSE EDGEWATER	40,193.74	
			PORTSEA PLACE CONNOLLY	57,353.09	
			REFER INV 19493	-52,508.42	
			REFER INV 19494	-57,266.11	
			REFER INV 19495	-44,354.49	
			REFER INV 19496	-32,258.15	
			REFER INV 19498	-40,142.44	
			REINSTATEMENT OF EXISTING SYNTHETIC T	110,283.46	
			RESURFACING BLYTHE LANE CURRAMBINE	35,910.23	
			ROAD DELIVERY SERVICE	52,508.42	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ROAD DELIVERY SERVICE	57,266.11	
			ROAD DELIVERY SERVICE	44,354.49	
			ROAD DELIVERY SERVICE	32,258.15	
			ROAD DELIVERY SERVICE	40,142.44	
EF131168	15/07/2025	AURION CORPORATION PTY LTD			7,687.57
			ATO GATEWAY ACCESS	7,687.57	
EF131171	15/07/2025	AUSCORP IT			6,884.38
			CHARGING CABLES AND TRUCKS PHONE HO	805.20	
			ELECTED MEMBER PRINTER TONERS - CR FI	620.98	
			SAMSUNG GALAXY A25 5G PHONE	5,458.20	
EF131190	15/07/2025	AUSTGUARDS AND PATROLS SERVICES PTY LTD			5,561.01
			AUSTGUARD PATROL AND GATE LOCK/UNLO	2,679.71	
			AUSTGUARD PATROL AND GATE LOCK/UNLO	2,881.30	
EF131620	31/07/2025	AUSTGUARDS AND PATROLS SERVICES PTY LTD			131.91
			CIVIC CENTRE COUNCIL MEETING	131.91	
EF131609	31/07/2025	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION			31,676.06
			MUSIC LICENCE 2025-26	31,676.06	
EF131179	15/07/2025	AUSTRALASIAN REPORTING AWARDS LIMITED			660.00
			AUSTRALIAN REPORTING AWARDS 2025	130.00	
			FEEDBACK SESSION	530.00	
EF131508	15/07/2025	AUSTRALIA DAY COUNCIL OF WA INC			800.00
			GOLD MEMBERSHIP SUBSCRIPTION 25-26	800.00	
EF131507	15/07/2025	AUSTRALIA POST			12,548.29
			COURIER	7.00	
			MAIL FOR JUNE 2025	10,660.63	
			MAILWEST JUNE 2025	1,880.66	
EF131621	31/07/2025	AUSTRALIA WIDE INVESTIGATIONS PTY LTD (AWI GF			20,531.39
			CULTURE REVIEW – CUSTOMER CARE	11,360.69	
			CULTURE REVIEW MARKETING, MEDIA & DES	9,170.70	
EF131165	15/07/2025	AUSTRALIAN AIRCONDITIONING SERVICES P/L			47,072.67
			CRAIGIE LEISURE CENTRE	5,493.40	
			CHICHESTER PARK NO GAS	1,932.10	
			CRAIGIE LC: REPLACEMENT OF EXHAUST FA	35,999.70	
			JOONDALUP LIBRARY	2,251.70	
			WHITFORDS LIBRARY	107.80	
			WHITFORDS LIBRARY	107.80	
			WORKS & REPAIRS TO MICHAEL HAMLINGS A	1,180.17	
EF131610	31/07/2025	AUSTRALIAN AIRCONDITIONING SERVICES P/L			6,367.70
			CONNOLLY COMM CTR INVEST FALTY AIRCOI	107.80	
			CRAIGIE LEISURE AIR CON	336.60	
			DUNCRAIG CHC REPLACE BOTH OUTDOOR F	1,482.80	
			PENISTONE PARK ERROR CODE U4 ON AIRCI	180.13	
			REPLACING SOLID STATE RELAY COJ LIBRAR	685.30	
			SM - ANNUAL AIRCON SERVICES JULY 2025	44.00	
			SM - ANNUAL AIRCON SERVICES JULY 2025	1,086.80	
			SM - ANNUAL AIRCON SERVICES JULY 2025	209.00	
			SM - ANNUAL AIRCON SERVICES JULY 2025	198.00	
			SM - ANNUAL AIRCON SERVICES JULY 2025	44.00	
			SM - ANNUAL AIRCON SERVICES JULY 2025	627.00	
			SM - ANNUAL AIRCON SERVICES JULY 2025	165.00	
			SM - ANNUAL AIRCON SERVICES JULY 2025	781.00	
			SM - ANNUAL AIRCON SERVICES JULY 2025	154.00	

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			WOODVALE LIBRARY REPAIRS AC UNIT PIPE	266.27	
EF131102	15/07/2025	AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS			4,800.00
			FOUNDATION OF DIRECTORSHIP TRAINING	4,800.00	
EF131506	15/07/2025	AUSTRALIAN INSTITUTE OF MANAGEMENT			4,206.00
			ADDITIONAL TRAINING	1,254.00	
			APPLIED PROJECT MANAGEMENT - CLAIRE V	1,698.00	
			LABOUR HIRE - NEW SUPERVISOR	1,254.00	
EF131803	31/07/2025	AUSTRALIAN INSTITUTE OF MANAGEMENT			1,254.00
			AIM EXCEL DATA ANALYTICS - JULY 21 2025	418.00	
			AIM EXCEL DATA ANALYTICS - JULY 21 2025	418.00	
			POWER BI DESKTOP 1 TRAINING	418.00	
EF131167	15/07/2025	AUSTRALIAN PROPERTY INSTITUTE			650.00
			CHAIR NOMINATION FEE	650.00	
EF131702	31/07/2025	AUSTRALIAN SAFARI PTY LTD (JOONDALUP FESTIV			27,500.00
			JOONDALUP FESTIVAL OF MOTORING	27,500.00	
EF131176	15/07/2025	AXIIS CONTRACTING PTY LTD			106,521.07
			KINROSS DRIVE SCHOOL CROSSING	49,255.96	
			NEW FOOTPATH CONSTRUCTION METHUEN'	57,265.11	
EF131615	31/07/2025	AXIIS CONTRACTING PTY LTD			45,318.66
			MACNAUGHTON PARK KINROSS	10,512.11	
			TRAPPERS DRIVE WOODVALE	34,806.55	
EF131169	15/07/2025	AZAWAY			1,760.00
			WASTE DISPOSAL - CONSTRUCTION	1,760.00	
EF131611	31/07/2025	AZAWAY			1,100.00
			REMOVE AND DISPOSAL CEMENT SHEETS	1,100.00	
EF131504	15/07/2025	B TUCKER & T.S TUCKER (YALKARANG CONSULTINC			2,970.00
			NOONGAR LANGUAGE WORKSHOPS	2,970.00	
EF131203	15/07/2025	BAMFORD CONSULTING ECOLOGISTS			1,320.00
			4 X ADOPT A BUSHLAND INCURSIONS	1,320.00	
EF131326	15/07/2025	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TF			1,564.81
			A5 FLYERS - SOLO	1,064.25	
			OUTSIDE SIGNAGE	193.82	
			PRINTED SIGNS	306.74	
EF131512	15/07/2025	BAYCORP (WA) PTY LIMITED			32.50
			POUNDAGE FEE	10.00	
			POUNDAGE FEE	12.50	
			POUNDAGE FEE	10.00	
EF131204	15/07/2025	BCE SURVEYING PTY LTD			2,640.00
			PINNAROO POINT BOUNDARY RE-ALIGNMEN	2,640.00	
EF131719	31/07/2025	BETTY MCLEAN			392.00
			SALE OF ARTWORK FROM CAE 2025	392.00	
EF131147	15/07/2025	BEVERLEY HELEN ARTHUR			150.00
			ANIMAL REGISTRATION REFUND	150.00	
EF131144	15/07/2025	BIANCA M ARROWSMITH			212.97
			RATES REFUND	212.97	
EF131629	31/07/2025	BIDFOOD WA PTY LIMITED (BIDVEST PERTH)			1,345.27
			BAKERY ITEMS	1,345.27	
EF131198	15/07/2025	BIG W			308.50
			PROVISIONS	308.50	
EF131626	31/07/2025	BIG W			604.90
			ANALOGUE CLOCKS	51.00	
			CHOCOLATE ITEMS	99.90	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			GIFT CARDS	437.50	
			GROCERY ITEMS	16.50	
EF131107	15/07/2025	BIN BOMB PTY LTD			984.50
			10 KG BIN BOMB TUB	984.50	
EF131623	31/07/2025	BOC LIMITED			164.49
			CRAIGIE LEISURE CENTRE	48.30	
			RENTAL - IND. CYLINDERS	116.19	
EF131528	15/07/2025	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAI			1,000.00
			MO0082762 VEHICLE CLAIM	1,000.00	
EF131223	15/07/2025	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOU			2,878.70
			SAND FOR ANDREW	1,138.50	
			WHITE SAND	1,740.20	
EF131608	31/07/2025	BORVEK PTY LTD ABLE WESTCHEM			414.98
			SANOPINE	414.98	
EF131210	15/07/2025	BOS CIVIL PTY LTD			212,777.61
			JOONDALUP/LAKESIDE ROUNDABOUT	212,777.61	
EF131202	15/07/2025	BOYA EQUIPMENT PTY LTD			137,279.23
			C2735 KUBOTA M110GX TRACTORS	136,119.17	
			PARTS ONLY	635.80	
			PARTS ONLY	524.26	
EF131196	15/07/2025	BP AUSTRALIA LIMITED			15,841.49
			FUEL & OILS FOR MAY 2025	8,523.78	
			FUEL & OILS FOR MONTH ENDED	7,317.71	
EF131427	15/07/2025	BRADY AUSTRALIA PTY LTD T/AS SETON AUSTRALIA			630.37
			V CART BUNDLE	630.37	
EF131589	31/07/2025	BRIANA FLUX			100.00
			REFUND CAT STERILISATION	100.00	
EF131114	15/07/2025	BRIDGELINE PTY LTD T/AS HARCOURTS ALLIANCE			132.60
			CANCELLED BOOKING	132.60	
EF131631	31/07/2025	BRIGHTMARK GROUP PTY LTD			53,649.79
			CLEANING REQUIREMENTS FOR CRAIGIE LC	53,649.79	
EF131211	15/07/2025	BROWNES FOODS OPERATIONS PTY LIMITED			698.63
			JOONDALUP LIBRARY	25.03	
			MILK FOR ADMIN TEA ROOMS	216.19	
			MILK FOR ADMIN TEA ROOMS	216.19	
			MILK FOR ADMIN TEA ROOMS	216.19	
			MILK FOR JOONDALUP LIBRARY	25.03	
EF131632	31/07/2025	BROWNES FOODS OPERATIONS PTY LIMITED			506.31
			JOONDALUP LIBRARY	25.03	
			MILK FOR ADMIN TEA ROOMS	216.19	
			MILK FOR ADMIN TEA ROOMS	240.06	
			WEEKLY SUPPLY OF MILK COJ LIBRARY	25.03	
EF131209	15/07/2025	BUFFALO SOLUTIONS PTY LTD			4,565.00
			TAILORED TEAM WORKSHOP EDA COJ	4,565.00	
EF131205	15/07/2025	BUGGY BUDDYS PTY LTD			214.50
			EVENT LISTING IN SCHOOL HOLIDAYS	214.50	
EF131633	31/07/2025	BUILDING CERTIFICATION SERVICES WA PTY LTD			1,815.00
			CERTIFICATE OF CONSTRUCTION COMPLIAN	1,815.00	
EF131200	15/07/2025	BULLIVANTS PTY LTD			423.32
			TOOLS AND HARDWARE	423.32	
EF131628	31/07/2025	BULLIVANTS PTY LTD			356.96
			PARTS ONLY	356.96	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131214	15/07/2025	BUNNINGS GROUP LIMITED (TOOL KIT DEPOT)			1,673.70
			IRRIGATION	1,298.00	
			REACTIVE MATERIALS - IRRIGATION MAINTENANCE	155.70	
			TKD: SUD109SM2 SUTTON HD COBALT DRILL	220.00	
EF131635	31/07/2025	BUNNINGS GROUP LIMITED (TOOL KIT DEPOT)			1,160.44
			GRINDER FOR ANDI	422.00	
			PARTS FOR STORE	84.00	
			RECOVERY STRAP KIT	439.50	
			RECOVERY STRAP KIT REFER INV SI295976	-94.75	
			TOOLS FOR JAMES LAZAR	309.69	
EF131197	15/07/2025	BUNNINGS PTY LTD			3,555.76
			AEG 18V 5.0AH WORKSHOP BLOWER AND	710.47	
			EXHIBITION MATERIALS - LIGHT SOURCE	328.58	
			HARDWARE	63.56	
			HARDWARE ITEMS	138.00	
			HARDWARE ITEMS	17.32	
			HARDWARE ITEMS	168.16	
			HARDWARE ITEMS	34.98	
			HARDWARE ITEMS	168.01	
			HARDWARE ITEMS	150.43	
			HARDWARE ITEMS	18.58	
			HARDWARE ITEMS	67.68	
			HARDWARE ITEMS	95.91	
			HARDWARE ITEMS	337.75	
			HARDWARE ITEMS	189.05	
			HARDWARE ITEMS CLEANING SUPERVISOR	27.53	
			HARDWARE ITEMS PURCHASED FOR REPAIR	4.98	
			HARDWARE ITEMS PURCHASED FOR REPAIR	198.91	
			HARDWARE ITEMS REQUIRED FOR REPAIRS	62.53	
			HARDWARE ITEMS REQUIRED FOR REPAIRS	47.06	
			NEBO TORCH	160.55	
			RYOBI 1500W SDS+ RAOTARY HAMMER DRILL	206.17	
			TOOLS AND HARDWARE	42.26	
			TOOLS AND HARDWARE	10.88	
			TOOLS AND HARDWARE	51.25	
			TOOLS AND HARDWARE	22.61	
			TOOLS AND HARDWARE	75.88	
			TOOLS AND HARDWARE	81.30	
			VARIOUS HARDWARE ITEMS	75.37	
EF131624	31/07/2025	BUNNINGS PTY LTD			410.88
			CLEANING PRODUCTS AND CONSUMABLES E	82.97	
			HARDWARE ITEMS	39.08	
			HARDWARE ITEMS	135.97	
			HARDWARE ITEMS	46.48	
			HARDWARE ITEMS	66.53	
			HARDWARE ITEMS	39.85	
EF131206	15/07/2025	BUSINESS STATION INC			2,200.00
			SKILL SPECIFIC BUSINESS PROGRAM	2,200.00	
EF131705	31/07/2025	C R KENNEDY & CO PTY LTD			2,001.96
			HIRE OF GPS SURVEY EQUIPMENT CW PROJ	2,001.96	
EF131661	31/07/2025	C.L MARTIN & J.R MARTIN (DJURANDI DREAMING)			3,575.00
			2 X CULTURAL WALKS	3,575.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131572	31/07/2025	CANON FINANCE			492.38
			25/26 LEASE DR6030C A3 DESKTOP SCANNER	246.19	
			GOVERNANCE DR60330C	246.19	
EF131377	15/07/2025	CANON PRODUCTION PRINTING AUSTRALIA PTY LTD			121.46
			2025-2026 MAINTENANCE OCE TSC4 DIGITAL	121.46	
EF131234	15/07/2025	CANOPI ONLINE PTY LTD			5,390.00
			MICROLEARNING	5,390.00	
EF131219	15/07/2025	CARCARE MOTOR COMPANY PTY LTD T/AS CARCAR			1,045.90
			PARTS & REPAIR	580.00	
			PARTS & REPAIR	34.00	
			PARTS & REPAIR	84.90	
			PARTS & REPAIR	152.00	
			PARTS & REPAIR	195.00	
EF131641	31/07/2025	CARCARE MOTOR COMPANY PTY LTD T/AS CARCAR			1,163.00
			EMERGENCY REPAIR COJ VEHICLES	44.00	
			EMERGENCY REPAIR COJ VEHICLES	44.00	
			TYRE FITMENT AND BALANCING	1,075.00	
EF131760	31/07/2025	CAROL SONIA SILVER			285.00
			VJRC VOLUNTEER REIBURSEMENT	285.00	
EF131152	15/07/2025	CAROL WARNE			100.00
			PAID LIFETIME CHANGED TO 1 YEAR	100.00	
EF131515	15/07/2025	CASTLEDEX PTY LTD			5,390.00
			CHAIRS FOR COJ LIBRARY MEETING ROOM	5,390.00	
EF131642	31/07/2025	CAT WELFARE SOCIETY INC (CAT HAVEN)			374.00
			MONTHLY CAT ADOPTION FEE	374.00	
EF131604	31/07/2025	CATHERINE WESTCOTT			100.00
			REFUND STER ANIMAL 130629	100.00	
EF131221	15/07/2025	CENTRAL REGIONAL TAFE			3,281.76
			CAPTURE HANDLE AND TRANSPORT ANIMAL	4,922.64	
			CREDIT AGAINST INV I0032525	-820.44	
			CREDIT AGAINST INV I0032534	-820.44	
EF131182	15/07/2025	CENTRECARE INC (ACCESS WELLBEING SERVICES)			198.00
			WELLNESS CHECK	198.00	
EF131230	15/07/2025	CEOS FOR GENDER EQUITY			6,050.00
			MEMBERSHIP RENEWAL	6,050.00	
EF131598	31/07/2025	CHARLES GENT			117.24
			CLUB DEVELOPMENT MEETINGS	117.24	
EF131436	15/07/2025	CHELLEW HAWLEY PTY LTD (SIFTING SANDS)			30,025.82
			COMPREHENSIVE CLEAN (REFER CLAUSE 1.)	30,025.82	
EF131233	15/07/2025	CHG-MERIDIAN AUSTRALIA PTY LIMITED			51,735.42
			EQUIPMENT RENT 01/07-30/09/2025	9,245.78	
			EQUIPMENT RENT 01/07-30/09/2025	6,962.48	
			EQUIPMENT RENT 01/07-30/09/2025	3,575.66	
			EQUIPMENT RENT 01/07-30/09/2025	1,017.85	
			EQUIPMENT RENT 01/07-30/09/2025	14,246.57	
			EQUIPMENT RENT 01/07-30/09/2025	10,020.90	
			EQUIPMENT RENT 01/07-30/09/2025	6,666.18	
EF131650	31/07/2025	CHG-MERIDIAN AUSTRALIA PTY LIMITED			53,627.30
			EQUIPMENT RENT 1/7-3/9/25	36,708.57	
			EQUIPMENT RENT 17-30/9/25	16,918.73	
EF131514	15/07/2025	CHILD EDUCATION SERVICES			390.32
			DISCRETIONARY TITLES AS SELECTED	390.32	

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EF131567	31/07/2025	CHRISTINE HAMILTON-PRIME			4,006.60
			ICT ALLOWANCE - JULY 2025	1,049.94	
			MEETING FEE - JULY 2025	2,956.66	
EF131475	15/07/2025	CHRISTOPHER JAMES VELIOS (XL LINEMARKING)			495.00
			LINE MARKING LIBRARY CARPARK	495.00	
EF131823	31/07/2025	CHRISTOPHER MAY			4,865.04
			EXPENSE REIMBURSEMENT - JULY 2025	858.44	
			ICT ALLOWANCE - JULY 2025	1,049.94	
			MEETING FEE - JULY 2025	2,956.66	
EF131805	31/07/2025	CHURCHES OF CHRIST SPORT & RECREATION ASSC			2,574.00
			PLUMBING REIMBURSEMENT	2,574.00	
EF131601	31/07/2025	CINDY BAKER			300.00
			REFUND UNATTENDED LESSONS	300.00	
EF131337	15/07/2025	CINTHYA LOVIN			1,040.00
			MARKETING DESIGN	1,040.00	
EF131513	15/07/2025	CITY OF WANNEROO			82,903.34
			OFFSHORE SAND SOURCE INVESTIGATIONS	55,000.00	
			WANGARA GREENS SELF HAULAGE 05/2025	27,903.34	
113504	24/07/2025	CIVIC FUNCTIONS PETTY CASH			19.75
			REIMBURSEMENT OF PETTY CASH	19.75	
EF131109	15/07/2025	CIVIC LEGAL PTY LTD			74,403.93
			MATTER IK/151700	74,403.93	
EF131639	31/07/2025	CIVICA PTY LTD			75,869.20
			SPYDUS LMS ANNUAL MAINTENANCE	75,869.20	
EF131130	15/07/2025	CLAIRE STONE (WEATHERLEY)			20.00
			REFUND - STUDENT FEE ART EXHIBITION	20.00	
EF131273	15/07/2025	CLAUDIA DI PTY LTD (ELEVATED EXPERIENCES CO.)			39,600.00
			EXECUTIVE PRODUCER JF 2026	39,600.00	
EF131217	15/07/2025	CLEANAWAY PTY LTD T/AS CLEANAWAY			122,576.52
			CONTAINERISED BULK HARD WASTE - COLLE	122,576.52	
EF131638	31/07/2025	CLEANAWAY PTY LTD T/AS CLEANAWAY			379.50
			TOUR OF MATERIALS RECYCLING FACILITY	379.50	
EF131225	15/07/2025	CMAK TECHNOLOGIES PTY LTD (CMAKTECH)			19,590.25
			BOOM GATE BATTERY BACKUP AND CONFIG	12,692.48	
			INSTALL/CONFIGURE AN DOOR READER	4,729.67	
			INTERCOM ANSWERING SERVICES MAY-JUN	2,168.10	
EF131647	31/07/2025	CMAK TECHNOLOGIES PTY LTD (CMAKTECH)			1,449.34
			RECTIFICATION OF CCTV29	932.34	
			RECTIFICATION OF CCTV36 CONNECTIVITY	275.00	
			SCHEDULED CLEANING JULY 2025	242.00	
EF131216	15/07/2025	COATES HIRE OPERATIONS PTY LTD			1,597.51
			PORTABLE TOILET HIRE PERCY DOYLE COMI	1,227.91	
			PORTABLE TOILET HIRE PERCY DOYLE COMI	369.60	
EF131649	31/07/2025	CODE RESEARCH PTY LTD (PWD (AUSTRALIA))			108.90
			UPTOWN WEBSITE HOST SERVICE	108.90	
EF131218	15/07/2025	COMMERCIAL AQUATICS AUSTRALIA			1,790.25
			CLC - COOLING FAN	1,034.00	
			MONTHLY SERVICE CCL 03/2025	437.25	
			REPLACEMENT RCD FAILED	319.00	
EF131640	31/07/2025	COMMERCIAL AQUATICS AUSTRALIA			679.25
			CLC - INSPECTION	242.00	
			CRAIGIE LEISURE CENTRE	437.25	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131806	31/07/2025	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTF			229.00
			STATE OF THE STATE WA - SINGLE REGISTR	229.00	
EF131445	15/07/2025	COMMUNITY RESOURCES LIMITED (SOFT LANDING)			63,585.50
			COLLECTION BULK FURNITURE W GK WHITEC	46,697.20	
			PROCESSING OF BULK FURNITURE - SORTIN	16,888.30	
EF131215	15/07/2025	COMPAC MARKETING (AUSTRALIA) PTY LTD			990.00
			PLANNING CONSULTATION SIGNS DA22/0925.	990.00	
EF131637	31/07/2025	COMPAC MARKETING (AUSTRALIA) PTY LTD			5,934.50
			ILUKA FORESHORE LOOKOUT SIGN RE-SKIN	440.00	
			JOONDALUP LIBRARY CIVIC PRECINCT	5,494.50	
EF131516	15/07/2025	COMPRESSED AIR INSTALLATIONS WA PTY LTD			1,055.51
			SERVICE	1,055.51	
EF131237	15/07/2025	CONSILURBAN PTY LTD			1,200.00
			ATTENDANCE AT JOONDALUP DESIGN REVI	600.00	
			DESIGN REVIEW PANEL MEETING	600.00	
EF131226	15/07/2025	CONSTRUCT PAVING SERVICES PTY LTD			5,618.36
			PAVEMENT REPAIRS BEACHSIDE PK BURNSE	3,406.70	
			PAVEMENT REPAIRS LAKESIDE DVE	737.22	
			PAVING REPAIR TO14 GEELONG CL BELDON	1,474.44	
EF131648	31/07/2025	CONSTRUCT PAVING SERVICES PTY LTD			11,341.35
			EXCESS PAVERS RELOCATED TO CITY'S DEP	904.28	
			PAVING REPAIR 15 MCLARTY AVE JOONDALU	552.92	
			PAVING REPAIR GLENGARRY DVE DUNCRAIG	442.33	
			PAVING REPAIRED TO 17 ABNEY ST BELDON	2,237.65	
			PAVING REPAIRS 14 ATALANTA RISE OCEAN F	1,766.54	
			PAVING REPAIRS 14 GEELONG CLOSE BELDC	921.78	
			PAVING REPAIRS 68 DELONIX CIRCLE WOOD	1,382.66	
			PAVING REPAIRS BARBICAN TCE	1,658.75	
			PAVING REPAIRS CORONADO RIDGE ILUKA	1,474.44	
EF131236	15/07/2025	CONVERLENS PTY LTD			2,970.00
			NEW ENGAGEMENT DATA INSIGHT PLATFORM	2,970.00	
113495	9/07/2025	CORPORATE SERVICES PETTY CASH			1,428.50
			PETTY CASH REIMBURSEMENT	900.90	
			PETTY CASH REIMBURSEMENT	527.60	
113503	24/07/2025	CORPORATE SERVICES PETTY CASH			748.45
			REIMBURSEMENT OF PETTY CASH	748.45	
EF131222	15/07/2025	CORSIGN WA PTY LTD			4,361.50
			CRAIGIE BUSHLAND	599.50	
			PRINCE REGENT PK FACILITY REFURBISHME	368.50	
			ROADS TO RECOVERY PROMOTIONAL SIGNA	3,393.50	
EF131644	31/07/2025	CORSIGN WA PTY LTD			1,910.70
			NAME PLATES	1,910.70	
EF131319	15/07/2025	CR NIGEL JONES			3,613.40
			EXPENSE REIMBURSEMENT - JULY 2025	238.65	
			EXPENSE REIMBURSEMENT - JUNE 2025	1,675.28	
			EXPENSE REIMBURSEMENT - JUNE 2025	1,699.47	
EF131699	31/07/2025	CR NIGEL JONES			6,456.66
			CR JONES MEETING FEE - JULY 2025	2,956.66	
			ICT ALLOWANCE - JULY 2025	3,500.00	
113502	24/07/2025	CRAIGIE LEISURE CENTRE PETTY CASH			266.65
			REIMBURSEMENT OF PETTY CASH	266.65	
EF131235	15/07/2025	CREATIVE PAIR STUDIO PTY LTD			925.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DISCOVERY OUTBOUND PAINT AND GRAZE	925.00	
EF131460	15/07/2025	CROMAG PTY LTD (TELFORD INDUSTRIES)			764.50
			DRUM POLY	-231.00	
			SUPPLY OF MINOR CHEMICALS	995.50	
EF131776	31/07/2025	CROMAG PTY LTD (TELFORD INDUSTRIES)			1,294.58
			CRAIGIE LEISURE CENTRE	2,706.98	
			DRUM POLY RETURNS	-565.40	
			DRUM POLY RETURNS	-277.20	
			DRUM POLY RETURNS	-369.60	
			POLY DRUM RETURNS	-200.20	
EF131392	15/07/2025	CT LEESCOTT PTY LTD (PULSE LOCATING)			3,542.00
			SERVICES LOCATION	3,542.00	
EF131224	15/07/2025	CTI5 PTY LTD (CTI RISK MANAGEMENT)			330.66
			COLLECTIONS JUNE 2025	91.85	
			CRAIGIE LEISURE COLLECTIONS 06/2025	91.85	
			LIBRARY COLLECTIONS	146.96	
EF131658	31/07/2025	CUTTING CART PTY LTD (DARDANUP BUTCHERING I			486.81
			SUPPLY OF MEAT AS REQUIRED	486.81	
EF131720	31/07/2025	CYRIL YARRAN (MILLIYAAN ABORIGINAL SERVICES)			2,984.41
			CHILDRENS CULTURAL EXPERIENCES	2,984.41	
EF131707	31/07/2025	D B FAMILY TRUST T/AS KBE CONTRACTING AUSTR/			990.00
			REMOVAL OF ILLEGALLY DUMPED ASBESTOS	990.00	
EF131256	15/07/2025	D&L STUDIO PTY LTD			19.64
			NAME BADGE FOR NICOLA AIRNS	19.64	
EF131660	31/07/2025	D&L STUDIO PTY LTD			19.64
			BADGE FOR CARRIE WEBB	19.64	
EF131115	15/07/2025	DANIEL KINGSTON			9,300.00
			COMPANY DIRECTORS COURSE REFUND	9,300.00	
EF131578	31/07/2025	DANIEL KINGSTON			4,006.60
			ICT ALLOWANCE - JULY 2025	1,049.94	
			MEETING FEE - JULY 2025	2,956.66	
EF131240	15/07/2025	DATA #3			20,132.65
			2 X DEEP FREEZE CLOUD ULTIMATE SUBSCR	521.40	
			MICROSOFT AZURE SERVICES	19,611.25	
EF131654	31/07/2025	DATA #3			53,335.10
			MICROSOFT CSP (NCE) 18/7/2025	19,800.20	
			MICROSOFT CSP (NCE) AZURE	6,303.58	
			ANNUAL SUBSCRIPTION RENEWAL	787.38	
			ANNUAL SUBSCRIPTION RENEWAL	-787.38	
			AUTOCAD WEB ANN SUBS RENEWAL	590.54	
			YR1POWER AUTOMATE PREMIUM SUBS	26,640.78	
EF131603	31/07/2025	DAWN LINDA LAWRIE			51.66
			REFUND STER. ANIMAL 118320	51.66	
EF131248	15/07/2025	DELOS DELTA PTY LTD			16,445.00
			DELIVERY OF DEVELOPMENT DIGITAL PLAN	16,445.00	
EF131510	15/07/2025	DEPARTMENT OF FIRE & EMERGENCY SERVICES			15,048.00
			DBA ANNUAL MONITORING	1,881.00	
			DFES DBA ANNUAL MONITORING	1,881.00	
			DFES DBA ANNUAL MONITORING	1,881.00	
			DFES DBA ANNUAL MONITORING	1,881.00	
			DFES DBA ANNUAL MONITORING	1,881.00	
			DFES DBA ANNUAL MONITORING	1,881.00	

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			DFES DBA ANNUAL MONITORING	1,881.00	
			DFES DBA ANNUAL MONITORING	1,881.00	
EF131807	31/07/2025	DEPARTMENT OF LOCAL GOVERNMENT SPORT AND			31,733.90
			CSRFF JULY SMALL GRANTS ROUND 2024-25	31,733.90	
EF131517	15/07/2025	DEPARTMENT OF MINES, INDUSTRY REGULATION AND			63,081.18
			BSL JUNE 2025 250 LEVIES BEING REMITTED	63,081.18	
EF131247	15/07/2025	DEPARTMENT OF PLANNING, LANDS AND HERITAGE			6,168.00
			DEVELOPMENT ASSESSMENT PANEL FEE	6,168.00	
EF131241	15/07/2025	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH			850.85
			DISCLOSURE OF INFORMATION FEES	850.85	
EF131252	15/07/2025	DEPUTEC PTY LTD			3,456.20
			CDLS EMPLOYEE ROSTER SOFTWARE	376.20	
			ROSTERING AND TIMESHEET MANAGEMENT	3,080.00	
EF131113	15/07/2025	DEREK FOWLER			284.00
			SALE OF ARTWORK FROM CAE	284.00	
EF131599	31/07/2025	DEVELOPED PROPERTY			73.00
			SUBDIVISION CLEARANCE APPLICATION REF	73.00	
EF131251	15/07/2025	DIAMOND LOCKSMITHS PTY LTD			1,236.00
			2 KEYS	90.00	
			HEATHRIDGE COMMUNITY CENTRE	235.00	
			JOONDALUP LIBRARY	160.00	
			MACNAUGHTON CLUBROOMS	221.00	
			MULTI STOREY CAR PARK	35.00	
			TIMBERLANE PARK HALL	270.00	
			WHITFORDS NODES	225.00	
EF131656	31/07/2025	DIAMOND LOCKSMITHS PTY LTD			1,495.00
			CYLINDERS FOR SYSTEM ER1909	1,225.00	
			KEY EMERALD PARK	270.00	
EF131254	15/07/2025	DIPLOMATIK PTY LTD (DIPLOMEDIK)			9,801.61
			LABOUR HIRE BRUCE WARD	2,001.65	
			LABOUR HIRE BRUCE WARD	2,001.65	
			LABOUR HIRE LARRY ILGEN	2,668.86	
			LABOUR HIRE LARRY ILGEN	2,001.65	
			TEMP STAFF WE 18/05/2025	1,127.80	
EF131657	31/07/2025	DIPLOMATIK PTY LTD (DIPLOMEDIK)			7,104.48
			BRUCE WARD 07-13/07/25	2,001.65	
			BRUCE WE 29/06/2025	1,099.53	
			LARRY ILGEN 07-13/07/25	2,001.65	
			LARRY ILGEN W/E 20/07/25	2,001.65	
EF131653	31/07/2025	DIRECT FASTENERS & INDUSTRIAL SUPPLIES			260.90
			PARTS FOR DIBLASI	260.90	
EF131242	15/07/2025	DONALD VEAL CONSULTANTS PTY LTD			1,320.00
			REVISED REPORT WEST COAST DRIVE	1,320.00	
EF131592	31/07/2025	DORIS BROPHY			201.23
			MEMBERSHIP REFUND	201.23	
EF131249	15/07/2025	DOWNER EDI WORKS PTY LTD			6,145.82
			JOONDALUP DIVE ASPHALT REPAIR	2,449.74	
			MOOLANDA BOULEVARD	1,399.24	
			TRAFFIC MANAGEMENT PLAN	2,296.84	
EF131244	15/07/2025	DRAINFLOW SERVICES PTY LTD			23,304.52
			CLEANING OF PRINCEVILLE TOR SCREENS	1,027.40	
			GRATED GULLY PIT	1,178.24	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			GRATED GULLY PIT	685.03	
			GRATED GULLY PIT DUNCRAIG	1,781.07	
			GULLY EDUCATION PROGRAM	493.22	
			HILLARYS BEACH PARK	1,096.13	
			MAIN-GULLIES/MANHOLE CLEANING	7,261.26	
			MAIN-GULLIES/MANHOLE CLEANING	1,315.25	
			MAIN-GULLIES/MANHOLE CLEANING	328.82	
			MAIN-GULLIES/MANHOLE CLEANING	4,904.78	
			MAIN-GULLIES/MANHOLE CLEANING	3,233.32	
EF131655	31/07/2025	DRAINFLOW SERVICES PTY LTD			9,653.75
			CLEANING AND EDUCTING OF DRAINS	456.72	
			CLEANING OF DRAINS AND SOAK WELLS	2,123.75	
			DUNCRAIG GRATED GULLY PIT	1,041.24	
			EDUCTING AND JETTING OF BLOCKED DRAIN	2,055.24	
			GRATED GULLY PIT	794.63	
			HIGH PRESSURE JETTING AND CLEANING	2,123.75	
			MARMION GRATED GULLY PIT	548.02	
			SPINNAWAY ST,	510.40	
113496	9/07/2025	DUNCRAIG LIBRARY PETTY CASH			280.62
			PETTY CASH REIMBURSEMENT	280.62	
EF131450	15/07/2025	DUVEENA SARAVANEN			128.00
			SALE OF ARTWORK AT CAE	128.00	
EF131245	15/07/2025	DY-MARK (AUST) PTY LTD			3,235.98
			STOCK FOR STORE	3,235.98	
EF131239	15/07/2025	DYMOCKS JOONDALUP			1,180.48
			IN DEMAND TITLES AS REQUIRED	45.98	
			TO PURCHASE INDIVIDUAL TITLES SUGGEST	88.19	
			TO PURCHASE INDIVIDUAL TITLES SUGGEST	20.69	
			URCHASE OF BIKE BOOKS AS SELECTED	1,025.62	
EF131407	15/07/2025	E & M J ROSHER			20,102.50
			PLANT AND MATERIALS	20,102.50	
EF131267	15/07/2025	E GROUP HOLDINGS PTY LTD (E FIRE & SAFETY)			10,993.13
			CIVIC CHILLER REPLACEMENT AND UPGRAD	130.63	
			COJ FIRE ALARMS	209.00	
			DUNCRAIG LIBRARY	1,226.50	
			FIRE DETECTION & ALARM SYSTEMS	55.00	
			FIRE DETECTION & ALARM SYSTEMS	55.00	
			FIRE DETECTION & ALARM SYSTEMS	55.00	
			FIRE DETECTION AND ALARM SYSTEMS AS 1:	55.00	
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			FIRE DETECTION AND ALARM SYSTEMS AS 1:	55.00	
			FIRE DETECTION AND ALARM SYSTEMS AS 1:	55.00	
			FIRE DETECTION AND ALARM SYSTEMS AS 1:	55.00	
			FIRE EXTINGUISHER WOODVALE LIBRARY	1,226.50	
			FIRE PUMPS	27.50	
			FIRE PUMP-SET SERVICING - MONTHLY	71.50	
			JOONDALUP LIBRARY	3,014.00	
			JOONDALUP LIBRARY	313.50	
			MULTI STOREY CAR PARK	71.50	
			PASSIVE FIRE TECHNICIAN CLC	104.50	
			REPLACEMENT BATTERIES TRANSFORMERS	2,876.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			WHITFORD LIBRARY	1,226.50	
EF131669	31/07/2025	E GROUP HOLDINGS PTY LTD (E FIRE & SAFETY)			6,628.88
			ADMIRAL PARK BIENNIAL PORTABLES SERV	17.60	
			BEAUMARIS COMM BIENNIAL PORTABLES SI	20.90	
			CALECSTASIA HALL BIENNIAL PORTABLES S	13.20	
			COJ LIBRARY FIRE SPRINKLER CABINET	247.50	
			COJ LIBRARY INVEST FAULTS FIRE PANEL	547.25	
			COJ MULTI STRY CARPARK FAULT FIRE ALAR	429.00	
			CONNOLLY COMM BIENNIAL PORTABLES SE	13.20	
			CURRAMBINE COMM BI ANNIAL PORTABLES	105.60	
			DUNCRAIG C HALL REPAIRS SWING FIRE HO	698.50	
			DUNCRAIG CHC BIENNIAL PORTABLES SER	17.60	
			DUNCRAIG COMM BIENNIAL PORTABLES SE	20.90	
			DUNCRAIG COMM HALL REPLACED HOSE RE	104.50	
			DUNCRAIG LIBRARY BIENNIAL PORTABLES	25.30	
			EMERALD PARK BIENNIAL PORTABLES SER	30.80	
			FALKLAND PK BIENNIAL PORTABLES SERVIC	8.80	
			FIRE EXTINGUISHER / SIGNS /FIRE BLANKET	126.50	
			FIRE PROTECTION SERVICING	55.00	
			FLINDERS PARK BIENNIAL PORTABLES SER	17.60	
			JOONDALUP CIVIC CHAMBERS FAULT DETEC	130.63	
			LEVEL 2 TEST - 2KG PORTABLE WET CHEMIC	13.20	
			LEVEL 2 TEST - 3.5KG PORTABLE CO2 EXTIN	55.00	
			LEVEL 2 TEST - 4.5KG PORTABLE DRY POWDI	45.10	
			LEVEL 2 TEST - 9KG PORTABLE H2O EXTINGU	13.20	
			MACNAUGHTON PARK CLUBROOMS	8.80	
			MILDENHALL	20.90	
			MULLALOO COMMUNITY KINDERGARTEN	22.00	
			PERCY DOYLE CLUBROOM RETEST HYDRAN	247.50	
			REPAIRS GREENWOOD CHILD HEALTH CENT	115.50	
			ROB BADDOCK COMMUNITY HALL	20.90	
			SEACREST PARK COMMUNITY CENTRE	17.60	
			SM - FIRE DELUGE AND PUMPS ANNUAL	1,457.50	
			SM - FIRE PROTECTION PORTABLES SERVICI	22.00	
			SM - FIRE PROTECTION PORTABLES SERVICI	13.20	
			SM - FIRE PROTECTION PORTABLES SERVICI	22.00	
			SM - FIRE PROTECTION PORTABLES SERVICI	49.50	
			SM - FIRE PROTECTION PORTABLES SERVICI	59.40	
			SM - FIRE PROTECTION PORTABLES SERVICI	75.90	
			SM - FIRE PROTECTION PORTABLES SERVICI	249.70	
			SM - FIRE PROTECTION PORTABLES SERVICI	30.80	
			SM - FIRE PROTECTION PORTABLES SERVICI	8.80	
			SM - FIRE PROTECTION PORTABLES SERVICI	13.20	
			SM - FIRE PROTECTION PORTABLES SERVICI	41.80	
			SM - FIRE PROTECTION PORTABLES SERVICI	16.50	
			SM - FIRE PROTECTION PORTABLES SERVICI	50.60	
			SM - FIRE PROTECTION PORTABLES SERVICI	8.80	
			SM - FIRE PROTECTION PORTABLES SERVICI	13.20	
			SM - FIRE PROTECTION PORTABLES SERVICI	22.00	
			SM - FIRE PROTECTION PORTABLES SERVICI	13.20	
			SM - FIRE PROTECTION PORTABLES SERVICI	13.20	
			SM - FIRE PROTECTION PORTABLES SERVICI	17.60	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SM - FIRE PROTECTION PORTABLES SERVICE	13.20	
			SM - FIXED FIRE DETECTION	649.00	
			SM - FIXED FIRE DETECTION ANNUAL JULY 2025	55.00	
			SM - FIXED FIRE DETECTION ANNUAL JULY 2025	55.00	
			SM - FIXED FIRE DETECTION ANNUAL JULY 2025	55.00	
			SM - FIXED FIRE DETECTION ANNUAL JULY 2025	55.00	
			SM - FIXED FIRE DETECTION ANNUAL JULY 2025	55.00	
			SM - FIXED FIRE DETECTION ANNUAL JULY 2025	55.00	
			SORRENTO COMM BIENNIAL PORTABLES SERVICE	13.20	
			TIMBERLAND PARK HALL	17.60	
			UNDERCROFT BRIDGE CLUB	26.40	
			WHITFORD SENIOR CITIZENS CENTRE	34.10	
			WHITFORD VOLUNTEER SEA RESCUE	26.40	
			WHITFORDS LIBRARY	45.10	
			WINTON RD DEPOT BIENNIAL PORTABLES SERVICE	64.90	
EF131265	15/07/2025	E W C S UNIT TRUST (ENVIRO SWEEP)			17,446.81
			ASH GROVE	519.75	
			FOR THE SWEEPING OF SCHEDULED CARPARKS	3,430.06	
			HIRE OF ROAD SWEEPER	297.00	
			TO SWEEP ALL URBAN ROADS IN THE SUBURBS	13,200.00	
EF131667	31/07/2025	E W C S UNIT TRUST (ENVIRO SWEEP)			10,148.89
			HIRE OF ROAD SWEEPER WITH OPERATOR	594.00	
			SWEEPING OF ALL URBAN (SUBURB) ROADS	3,300.00	
			SWEEPING OF DUAL USE PATHS - HILLARYS	4,510.00	
			SWEEPING OF DUNCRAIG LEAFY SWEEP	853.88	
			WEST COAST DRIVE JULY 2025	891.01	
EF131264	15/07/2025	EASISALARY PTY LTD			4,073.47
			GST ADJUSTMENT FOR JUNE 2023	4,073.47	
EF131666	31/07/2025	EASISALARY PTY LTD			3,820.49
			GST ADJUSTMENT FOR MAY 2025	3,820.49	
EF131403	15/07/2025	EAST WEST FOOD AND RESOURCES PTY LTD (PERTH)			2,750.00
			PERTH COSTAL BIKE RIDE	2,750.00	
EF131261	15/07/2025	ECONOMIC DEVELOPMENT AUSTRALIA			2,530.00
			VIRTUAL TRAINING JULY/AUG/SEPT	2,530.00	
EF131541	15/07/2025	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY			375,137.50
			AUX/DECORATIVE ST/LIGHTS 717 007 3024	3,830.01	
			CALECTASIA ST, GREENWOOD MAY - JUNE 2025	436.44	
			CLIFF ST, MARMION 531 911 4413	166.31	
			DUFFY TERRACE 528 665 2715	71.32	
			LOT 11900 WALTER PADBURY BVD, 523464631	167.50	
			STLIGHTS MONTHLYSTVISION	283.32	
			STLIGHTS MONTHLYSTVISION 7568991322 25	295,236.54	
			VARIOUS ADDRESSES 6455923022	74,946.06	
EF131830	31/07/2025	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY			3,247.49
			14 KARUAH WAY GREENWOOD 5290279015	541.39	
			15 BANKS AVE, HILLARYS 8014304319	958.88	
			BRAMSTON VSTA, B/BEACH 512 313 6912	755.80	
			CLIFF ST, MARMION 531 911 4413	132.67	
			DUGDALE ST, WARWICK 523 123 2113	485.07	
			KATRINE PARK 527 438 4315	373.68	
EF131455	15/07/2025	ELEMENT ADVISORY PTY LTD (THE PLANNING GROUP)			275.00
			ABORIGINAL HERITAGE CONSULTANCY SERVICE	275.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131301	15/07/2025	ELISE ALEXANDRA HINKLEY (HOOP HOOP HOORAY)			409.00
			VISIBLE MENDING WORKSHOP	409.00	
EF131670	31/07/2025	ELLENBY PTY LTD (ELLENBY TREE FARM)			470.80
			SUPPLY / DELIVERY MACADAMIA CALTHORPE	470.80	
EF131518	15/07/2025	ELLIOTTS IRRIGATION PTY LTD (ELLIOTTS FILTRATION)			7,425.00
			CHICHESTER PARK	7,425.00	
EF131128	15/07/2025	EMAD POURNASIRI BASTI			500.00
			CCTV REFUND	500.00	
EF131274	15/07/2025	EMMA-JANE MAREE HUNT (EMMA-JANE'S WEAVING)			3,750.00
			2 X WEAVING WORKSHOPS	3,750.00	
EF131672	31/07/2025	EMPOWER2FREE PTY LTD			3,801.17
			ENTREPRENEURSHIP WORKSHOP	632.50	
			PROGRAM DELIVERY FINANCIAL LITERACY W	3,168.67	
EF131263	15/07/2025	ENCORE AUTOMATION PTY LTD			187.00
			GAS METER CALIBRATION	187.00	
EF131260	15/07/2025	ENGINEERING TECHNOLOGY CONSULTANTS TRUST			4,138.20
			PERCY DOYLE - OUTDOOR YOUTH FACILITY	4,138.20	
EF131519	15/07/2025	ENVIRONMENTAL HEALTH AUSTRALIA			1,100.00
			ANNUAL SUBSCRIPTION	1,100.00	
EF131262	15/07/2025	ENVIRONMENTAL INDUSTRIES PTY LTD			57,316.49
			BURNS BEACH RD LANDSCAPING	10,824.00	
			IRRIGATION MAINTENANCE	286.00	
			IRRIGATION MAINTENANCE	214.50	
			IRRIGATION MAINTENANCE	107.25	
			IRRIGATION MAINTENANCE	71.50	
			IRRIGATION MAINTENANCE	27,005.88	
			SAR ILUKA TURF RENOVATIONS	10,359.36	
			TURF RENOVATION	5,302.00	
			TURF RENOVATIONS SIR JAMES MCCUSKER	3,146.00	
EF131270	15/07/2025	EPIC CATERING & EVENTS SERVICES PTY LTD			5,500.00
			CATERING FOR CAE	5,500.00	
EF131259	15/07/2025	ESRI AUSTRALIA PTY LTD			192,720.00
			POPULATION TIER FIVE INTL SMALL GOV	192,720.00	
EF131665	31/07/2025	EVENT & CONFERENCE CO PTY LTD T/AS EVENT & C			3,415.00
			FULL PASS PLUS WASTE AWARDS 10-11 SEP	3,415.00	
EF131272	15/07/2025	EVOLVE TALENT PTY LTD			8,462.89
			PETER SCHMID 19/05/2025 - 23/05/2025	1,060.47	
			CREDIT FOR OVERCHARGE ON INVOICE 2338	-58.92	
			LABOUR HIRE 16/6/25 TO 20/6/25	1,001.57	
			LABOUR HIRE 16/6/25 TO 20/6/25	2,003.14	
			PETER SCHMID 24 - 27/06/2025	1,982.16	
			SHAE WILLIAMS 02/06/25 TO 06/06/25	1,001.57	
			SHAE WILLIAMS 09/06/25 TO 13/06/25	1,472.90	
EF131671	31/07/2025	EVOLVE TALENT PTY LTD			6,005.65
			LABOUR 23/6/25 TO 27/6/25	2,514.68	
			LABOUR W/E 13/07/2025	976.29	
			PETER SCHMID 30/06-04/07/25	2,514.68	
EF131268	15/07/2025	EXACT BUSINESS CONSULTING PTY LTD			19,731.25
			INSTALL INTERNAL DIGITAL SCREENS	19,731.25	
EF131668	31/07/2025	EXPO SIGNAGE AND DIGITAL PTY LTD (EXBO VISUAL)			2,491.34
			OVERLAY STICKERS	2,491.34	
EF131343	15/07/2025	FEED THE TIGER PTY LTD (MACKAY URBAN DESIGN)			750.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			EXPENSES REIMBURSEMENT	750.00	
EF131258	15/07/2025	FENELLA DEXHEIMER			236.00
			JOONDALUP ART FESTIVAL	236.00	
EF131809	31/07/2025	FILTER DISCOUNTERS PTY LTD			728.82
			PARTS ONLY	728.82	
EF131676	31/07/2025	FIONA CROCKETT (FIONA ART AND DESIGN)			315.00
			ARTWORK REPAIR	35.00	
			SALE OF ARTWORK CAE 2025	280.00	
EF131336	15/07/2025	FIORE FAMILY TRUST			7,432.94
			BUILDING SURROUNDS MOWING	3,716.47	
			MOWING - PICK UP ALL CLIPPINGS AT SITES	3,716.47	
EF131278	15/07/2025	FLEXI STAFF GROUP PTY LTD (FLEXI STAFF)			14,657.67
			LABOUR HIRE - JACOB ARUNDEL	2,063.60	
			LABOUR HIRE 23/06/25 -30/06/25	2,290.23	
			LABOUR HIRE JACOB ARUNDEL	2,618.00	
			LABOUR W/E 09/05/25	2,473.08	
			SAAD AL FROM 31/03/25 TO 04/04/25	2,443.98	
			TEMP STAFF 30/6/-7/7	2,768.78	
EF131674	31/07/2025	FLEXI STAFF GROUP PTY LTD (FLEXI STAFF)			10,350.00
			LABOUR W/E 11/07/25	2,290.23	
			LABOUR W/E 27/06/25	1,540.00	
			TEMP STAFF	1,978.46	
			TEMP STAFF 17/6/25 TO 20/6/25	1,483.85	
			TEMP STAFF WE 06/07/25	1,528.73	
			TEMP STAFF WE6/07/25	1,528.73	
EF131675	31/07/2025	FLICK ANTICIMEX PTY LTD			1,286.18
			CRAIGIE LEISURE CENTRE	1,286.18	
EF131277	15/07/2025	FLORAL IMAGE			69.11
			SUPPLY OF FLORAL ARRANGEMENTS	69.11	
EF131135	15/07/2025	FOCUS SETTLEMENTS TRUST ACCOUNT			341.83
			RATE REFUND	341.83	
EF131520	15/07/2025	FOXTEL CABLE TELEVISION PTY LTD			475.00
			2025-26 TV SUBSCRIPTION	475.00	
EF131338	15/07/2025	FRANCEINE MARGARET LADBROOK			560.00
			SALE OF ARTWORK AT CAE	560.00	
EF131352	15/07/2025	FRED MARIS			1,820.00
			CELEBRATING JOONDALUP PRIZE	1,500.00	
			SALE OF ARTWORK FROM CAE	320.00	
EF131811	31/07/2025	FRIENDS OF HARMAN PARK			2,594.00
			2025/26 ROUND 1 SPECIAL PURPOSE GRANT	2,594.00	
EF131123	15/07/2025	FRIENDS OF HEPBURN BUSHLAND			110.10
			ADMIN EXPENSES FOR CATERING	110.10	
EF131522	15/07/2025	FRIENDS OF SHEPHERDS BUSH			38.66
			FOOD ITEMS	38.66	
EF131568	31/07/2025	FRIENDS OF WARWICK BUSHLAND			3,634.00
			2025/26 ROUND 1 SPECIAL PURPOSE GRANT	3,634.00	
EF131276	15/07/2025	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LT			2,253.92
			B&W AND COLOUR IMPRESSIONS	2,253.92	
EF131280	15/07/2025	FVS FIRE PTY LTD			2,376.00
			WARDEN/SUPPRESSION/CHIEF WARDEN TR	2,376.00	
EF131402	15/07/2025	G C & A HOGAN PTY LTD (PROFLO WA)			5,309.15
			CLEANING OF DRAIN HEATHRIDGE PARK	220.00	

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			GUTTER CLEANING CALECTASIA C HALL 05/2	87.45	
			GUTTER CLEANING CRAIGIE LEISURE 05/202	1,329.24	
			GUTTER CLEANING DORCHESTER HALL 05/20	224.40	
			GUTTER CLEANING DUNCRAIG LIBRARY 05/2	330.00	
			GUTTER CLEANING FLEUR FRAME PAV 05/20	722.70	
			GUTTER CLEANING GIBSON PARK 05/2025	206.58	
			GUTTER CLEANING GREENWOOD S HALL 05/	113.85	
			GUTTER CLEANING GROVE CHILD CARE 05/2	173.25	
			GUTTER CLEANING HEATHRIDGE PARK 05/20	102.30	
			GUTTER CLEANING MILDENHALL 05/2025	363.33	
			GUTTER CLEANING PADBURY CHILD HEALTH	173.25	
			GUTTER CLEANING PENISTONE PARK 05/202	267.30	
			GUTTER CLEANING WHITFORDS LIBRARY 05/	333.30	
			JOONDALUP LIBRARY EMERGENCY CALL OU	247.50	
			SORRENTO SURF LIFESAVING CLUB	414.70	
EF131683	31/07/2025	GALAXY 42 PTY. LTD. (ATTURRA BUSINESS APPLICA			15,510.00
			CLIENT SUPPORT RENEWAL 2025	15,510.00	
EF131292	15/07/2025	GLEN FLOOD GROUP PTY LTD (GFG TEMPORARY AS			21,008.35
			DETAILED DESIGN FOR THE EDDYSTONE AVE	11,798.60	
			MOOLANDA BLVD	9,209.75	
EF131722	31/07/2025	GOLDSURF HOLDINGS PTY LTD (MINERAL MAGIC)			2,200.00
			SUPPLY AND DELIVERY GARDEN CONDITION	2,200.00	
EF131108	15/07/2025	GOOD DOOGS PTY LTD (XTR MULTISPORTS)			5,500.00
			COASTAL QUEST TRIATHLON	5,500.00	
EF131573	31/07/2025	GOOD DOOGS PTY LTD (XTR MULTISPORTS)			3,217.50
			COJ TRI SERIES: COASTAL QUEST TRIATHLOI	3,217.50	
EF131371	15/07/2025	GPC ASIA PACIFIC PTY LTD (NAPA)			597.65
			PARTS ONLY	43.84	
			PARTS ONLY	171.93	
			PARTS ONLY	381.88	
EF131406	15/07/2025	GPC ASIA PACIFIC PTY LTD T/AS REPCO			236.56
			DRAINAGE MAINTENANCE	236.56	
EF131745	31/07/2025	GPC ASIA PACIFIC PTY LTD T/AS REPCO			99.99
			SUPPLIES FOR CALLOUT TEAMS	59.99	
			SUPPLIES FOR CALLOUT TEAMS	40.00	
EF131155	15/07/2025	GRAEME LIDDELL			765.29
			RATES EFT REFUND	765.29	
EF131679	31/07/2025	GRAVITY DISCOVERY CENTRE FOUNDATION INC			144.00
			WINTER YOUTH EVENT SERIES	144.00	
EF131290	15/07/2025	GREEN OPTIONS PTY LIMITED			6,509.39
			5 GANG TRIPLEX MOWER WITH CATCHERS I	859.65	
			5 GANG TRIPLEX MOWER WITH CATCHERS I	478.37	
			5 GANG TRIPLEX MOWER WITH CATCHERS I	478.37	
			5 GANG TRIPLEX MOWER WITH CATCHERS I	478.37	
			GRANULATED NPK - BAILEYS FERTILISERS	790.02	
			MOWING AT WARWICK OPEN SPACE	859.65	
			MOWING AT WARWICK OPEN SPACE	859.65	
			MOWING AT WARWICK OPEN SPACE	859.65	
			MOWING PERCY DOYLE SOCCER CLUB PITC	478.37	
			PUNCH-ACTION PEDESTRIAN SPIKER WITH 8	367.29	
EF131524	15/07/2025	GREEN SKILLS INC			5,336.19
			JODI KELT 16-27/06/2025	5,336.19	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131813	31/07/2025	GREEN SKILLS INC			5,501.77
			LABOUR HIRE 1 - 11/7/25	5,501.77	
EF131289	15/07/2025	GREENSTEAM AUSTRALIA PTY LTD			47,414.35
			JUNE 2025 STEAM WEEDING	47,414.35	
EF131284	15/07/2025	GREENWOOD PARTY HIRE			2,699.00
			FURNITURE EQUIPMENT HIRE NAIDOC	1,526.00	
			HIRE OF MARQUEE FOR GRAFFITI WORKSHC	971.00	
			TABLES & CHAIRS EQUIPMENT	202.00	
EF131286	15/07/2025	GREENWORX COMMERCIAL MAINTENANCE PTY LTD			44,206.85
			DANDJOO PARK	140.25	
			FORET GARDENS LANDSCAPING	2,230.10	
			GREEN WASTE DISPOSAL	3,475.99	
			HARBOUR RISE	1,247.21	
			HARBOUR RISE MULCHING	15,930.55	
			LANDSCAPE AND MOWING SAR HARBOUR RI	5,027.06	
			LANDSCAPE MAINTENANCE - PINNACLE PARI	2,068.00	
			LANDSCAPE MAINTENANCE ENTRY STATEME	2,673.00	
			LANDSCAPE MAINTENANCE JOONDALUP DRI	1,549.15	
			LANDSCAPE MAINTENANCE WHITFORDS LIBI	998.80	
			MARBELLA PARK MULCHING	4,141.93	
			PROVISION OF LANDSCAPE MAINTENANCE	3,256.00	
			WOODVALE WATERS	275.00	
			WOODVALE WATERS LANDSCAPING	1,193.81	
EF131680	31/07/2025	GREENWORX COMMERCIAL MAINTENANCE PTY LTD			490.13
			DANDJOO PARK	93.50	
			HARBOUR RISE	132.21	
			HARBOUR RISE	88.14	
			HARBOUR RISE	88.14	
			OAHU PARK	88.14	
EF131294	15/07/2025	GRIPFACTORY AUSTRALIA PTY LTD			48,233.90
			CLEANING AND ANTI SLIP TREATMENT CLC	42,735.00	
			MINERAL SCALE APPLICATION	5,498.90	
EF131437	15/07/2025	HARRISON WAED SEE			240.00
			DEINSTALL CAE	240.00	
EF131308	15/07/2025	HARRY YOUNG T/AS HARRY YOUNG DESIGNS			4,000.00
			WINNER OF MOST OUTSTANDING ARTWORK	4,000.00	
EF131305	15/07/2025	HAWTHORN GROUP HOLDINGS PTY LTD (HAWTHOR			90,773.44
			COASTAL PATH JUNE 2025	90,773.44	
EF131525	15/07/2025	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY			19,679.61
			JAMES HAMMOND WE 04/5/25	2,654.19	
			LABOUR HIRE W/E 8/6/25	1,055.79	
			MARKETING OFFICER CONTRACT	2,206.80	
			RECRUITMENT - HAYS TEMP CONTRACTOR	2,934.29	
			TEMP- CULTURAL SERVICES ADMIN OFF.	2,522.44	
			TEMP EMP W/E 22/6/25	3,092.76	
			TEMPORARY CONTRACT FOR MARKETING O	2,209.77	
			TEMPORARY STAFF EXPENDITURE SERV OFI	1,991.13	
			TEMPORARY STAFF-EXPENDITURE SERV OFI	1,012.44	
EF131814	31/07/2025	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY			38,706.78
			AMELIA SMITH TEMP MARKETING OFFICER	2,209.77	
			AMELIA SMITH W/E 20/07/25	1,767.81	
			ANDREW HICKEY FOR WEEK ENDING 22/06/2	2,148.63	

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			JASMINE LEE W/E 29/06/25	2,531.10	
			LABOUR HIRE W/E 11/5/2025	1,548.28	
			LABOUR HIRE WE 1/6/25	2,148.63	
			LABOUR W/E 06/07/25	2,156.48	
			LABOUR W/E 06/07/25	2,156.48	
			LABOUR W/E 13/07/25	2,029.63	
			LABOUR W/E 13/07/25	2,663.89	
			LABOUR W/E 29/06/25	2,124.77	
			TEMP - CULTURAL SERVICES ADMIN OFF	2,531.10	
			TEMP EMP W/E 8/6/25	1,074.32	
			TEMP EMP W/E 1/6/25	2,654.19	
			TEMP EMP W/E 13/07/25	2,531.10	
			TEMP EMP W/E 8/6/25	1,755.93	
			TEMPORARY STAFF-EXPENDITURE SERV OFI	2,531.10	
			TIM SMITH W/E 15/6/25	2,143.57	
EF131213	15/07/2025	HAZEL BARNES			360.00
			SALE OF ARTWORK AT CAE	360.00	
EF131306	15/07/2025	HAZRAD AUSTRALIA PTY LTD			3,433.50
			COLLECTION OF CONTROLLED WASTE	3,433.50	
EF131685	31/07/2025	HEADSET' ERA			165.00
			JABRA ENGAGE 65/75 STEREO EAR CUSHION	165.00	
EF131282	15/07/2025	HEATH BRUCE FORSYTH			120.00
			SALE OF ARTWORK AT CAE	120.00	
EF131253	15/07/2025	HEATHER DANFORTH			360.00
			SALE OF ARTWORK AT CAE	360.00	
EF131697	31/07/2025	HELEN IBBOTSON			228.00
			Q4 2024/2025 SUBSIDY REIMBURSEMENT	228.00	
EF131333	15/07/2025	HELENE PTY LTD (LOGO APPOINTMENTS)			19,078.19
			CONTRACTING SERVICES	2,813.71	
			CONTRACTING SERVICES	2,890.80	
			JOHN BESWICK 21/06/2025	775.37	
			LABOUR HIRE	3,177.49	
			SUBESH POKHAREL 14/06/2025	3,142.19	
			SUBESH POKHAREL 21/06/2025	3,177.49	
			TONIELLE SAUNDERS 28/06/25	3,101.14	
EF131713	31/07/2025	HELENE PTY LTD (LOGO APPOINTMENTS)			25,423.68
			ALLISON BARKHUIZEN W/E 12/07/25	555.09	
			JOHN BESWICK W/E 12/07/25	937.53	
			LABOUR HIRE W/E 05.07.25	875.03	
			TEMP EMP W/E 12/07/25	3,194.40	
			TEMP STAFF	2,777.14	
			TEMP STAFF	2,274.10	
			TEMP STAFF	3,194.40	
			TEMP STAFF	2,058.57	
			TEMP STAFF	3,238.05	
			TEMP STAFF	3,194.40	
			TONIELLE SAUNDERS W/E 19/07/25	3,124.97	
EF131501	15/07/2025	HELENE WOUTERS			128.00
			SALE OF ARTWORK AT CAE	128.00	
EF131298	15/07/2025	HICKEY CONSTRUCTIONS PTY LTD			191,645.12
			ADMIRAL PARK CLUBROOMS	165.00	
			AFTER HOURS EMERGENCY	980.10	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CHANGE LOCKSET JACKIE VENONS OFFICE	363.00	
			CIVIC CENTRE PLANTER ACCESS GATE	5,171.93	
			CLC - CEILING LEAK	213.40	
			CLC - CEILING LEAK	123.20	
			CLC - MAINTENANCE	165.00	
			COJ ADMIN - REPLACE 10 STRIKE PLATES	714.16	
			COJ ART GALLERY	363.00	
			CRAIGIE LC REPAIR OF CEILING LEAK	689.98	
			CRAIGIE LEISURE CENTRE	123.20	
			CRAIGIE LEISURE CENTRE	132.00	
			DUNCRAIG LIBRARY EMERGENCY DOOR	352.77	
			DUNCRAIG LIBRARY WORKS	297.00	
			GENEFF PARK LIMESTONE CAPPING	1,215.23	
			HEATHRIDGE COMMUNITY CENTRE	1,112.36	
			HEATHRIDGE COMMUNITY CENTRE	165.00	
			HEATHRIDGE LEISURE CENTRE	123.20	
			ILUKA SPORTS - REPAIR CRACK IN WALL	123.20	
			ILUKA SPORTS - REPAIR OF LOOSE BRICK	123.20	
			ILUKA SPORTS COMPLEX	178.92	
			INSTALLATION 2 WHITEBOARDS COJ LIBRAR	453.20	
			INSTALLATION OF DOORS AT END OF HALLW	6,261.74	
			INVESTIGATION/REPAIR DUNCRAIG LC	672.71	
			JOONDALUP LIBRARY	165.00	
			JOONDALUP LIBRARY	1,195.15	
			KINGSLEY COMMUNITY VISION	258.50	
			MAINTENANCE 3RD FLOOR COJ	297.00	
			MAWSON PARK TOILETS	180.18	
			MILDENHALL SENIOR CITZS	297.00	
			MOOLANDA PARK TOILETS	99.00	
			MULLALOO COMMUNITY KINDY REPAIRS	137.06	
			PENISTONE PARK CLUBROOMS	231.00	
			PERCY DOYLE CSF	8,652.33	
			PRINCE REGENT PARK NEW CLUB FACILITIES	127,863.64	
			QUALIFIED CARPENTER NORMAL WORKING I	268.95	
			RELOCATION FIRE EXTINGUISHER CLC	935.22	
			REPAIRS DUNCRAIG COMMUNITY HALL	866.58	
			REPAIRS MOOLANDA PARK TOILETS	3,112.34	
			REPAIRS ON CEILING JCC	1,378.25	
			REPAIRS PENISTONE PARK TOILETS	2,034.00	
			REPAIRS ROOF DUNCRAIG CHILD HEALTH CT	428.78	
			REPAIRS SIR JAMES MCCUSKER TOILETS	1,597.46	
			REPAIRS TOILET FLEUR FREAME PAVILLION	464.48	
			ROOF REPAIRS FLEUR FREAME PAVILLION	744.56	
			ROOF REPAIRS JOONDALUP LOTTERIES HOL	914.65	
			ROOF REPAIRS WARWICK STADIUM	279.07	
			SECURED SHADE SAIL WARWICK STADIUM	1,346.13	
			SORRENTO COMMUNITY HALL	754.49	
			SORRENTO SURF LIFESAVING CLUB	947.65	
			WALL REPAIRS	3,466.10	
			WARWICK COMMUNITY CARE	165.00	
			WARWICK COMMUNITY HALL	268.95	
			WATER LEAK REPAIR COJ LIBRARY	675.40	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2025

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			WHITFORD LIBRARY PANELS	7,673.60	
			WHITFORDS S C REPLACED SNOOKER ROOM	2,652.62	
			WOODVALE LIBRARY	322.30	
			WOODVALE LIBRARY	690.18	
EF131688	31/07/2025	HICKEY CONSTRUCTIONS PTY LTD			80,978.18
			AFTER HOURS EMERGENCY	980.10	
			BURNS BEACH J18	1,203.68	
			CALECTASIA HALL, GREENWOOD	172.84	
			CEILING REPAIR CRAIGIE LEISURE CENTRE	1,125.85	
			CENTRAL PARK REPAIR WIRE BALUSTRADE	1,129.43	
			CENTRAL PARK REPLACING BROKEN TIMBER	8,168.59	
			CLC - LADDER INSTALLATION	3,007.40	
			CLC PATCH AND PAINT WALLS MCKINNELL RC	1,085.37	
			CLC REPAIRED HOOK LATCH BACK OFFICE D	99.00	
			CLC REPAIRS FEMALE FEMALE TOILET DOOF	234.58	
			CLC ROOF LEAKING REPAIRS	333.30	
			COJ ADMIN CREATION NEW WORKSTATIONS	1,269.40	
			COJ ADMIN INSTALLATION RAIN GUARD	687.23	
			COJ ADMIN MULTI STOREY CARPARK	132.00	
			COJ LIBRARY FURNITURE REMOVAL DISPOS	363.00	
			COJ LIBRARY HANG WHITEBOARD COLLECTI	99.00	
			COJ LIBRARY INSTALLED DOOR MAGNET/LAT	202.95	
			COJ LIBRARY PATCH & PAINT VARIOUS AREA	2,127.73	
			CRAIGIE L CENTRE REPAIR LEGS SWIM SCH	177.65	
			CRAIGIE LC REPAIRS OUTDOOR CRECHE PL	324.61	
			CRAIGIE LEISURE CUT HOLE	225.72	
			CRAIGIE LEISURE GOAL REPAIR	438.46	
			CRAIGIE LEISURE PATCH & PAINT	8,299.61	
			CRAIGIE LEISURE REPAIR DOOR	253.77	
			CRAIGIE LEISURE ROOF LEAK	2,327.60	
			CURRAMBINE COMM CTR FAULT FRONT DOC	321.20	
			DUNCRAIG LEISURE CENTRE ROOF REPAIRS	2,546.28	
			DUNCRAIG LIBRARY DOOR LEFT UNLOCKED	321.20	
			JOONDALUP LIBRARY REPAIRS	213.40	
			KINGLSEY MEMORIAL INVESTIGATE ROOF LE	297.00	
			MARBELLA DVE HILLARYS	529.65	
			MOOLANDA PARK TOILETS	321.20	
			MOOLANDA PARK TOILETS REPAIRS	3,982.99	
			OCEAN REEF SEA RSC MADE SAFE CABLE TF	317.24	
			PENISTONE PK REPAIRS TO BREAK IN DAMA	17,684.46	
			PERCY DOYLE SPORTING PAVING REPAIRS	4,456.69	
			PRINCE REGENT PARK REPLACED DUCT DO	297.00	
			REPAIR LIMESTONE PILLAR S J MCCUSKER I	775.23	
			REPAIRED WATER LEAKING KINGSLEY S CHA	231.00	
			REPAIRS CEILING CONFERENCE ROOM JCC	778.58	
			REPAIRS WINDERMERE PARK	4,803.78	
			REPLACEMENT DAMAGE CARPET WARWICK	2,317.28	
			ROOF REPAIRS PENISTONE PARK	2,075.78	
			ROOF REPAIRS WARWICK LEISURE CENTRE	1,206.70	
			SANTIAGO PARK TOILETS REPAIRS	363.00	
			SES WINTON ROAD -FAULT ROLLER DOORS	231.00	
			WARWICK CC REPAIR ROOF	1,886.72	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2025

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			WHITFORDS LIBRARY ROOF REPAIRS	551.93	
EF131307	15/07/2025	HIVO PTY LTD			23,548.80
			DIGITAL ASSET MANAGEMENT SOFTWARE	23,548.80	
EF131295	15/07/2025	HOLCIM (AUSTRALIA) PTY LTD T/AS HUMES			62,545.53
			SPACER RING 1300150 BO1090 DC	1,389.08	
			STOCK FOR STORE	7,319.66	
			TAYLOR WAY DRAINAGE	53,836.79	
EF131684	31/07/2025	HOLCIM (AUSTRALIA) PTY LTD T/AS HUMES			8,980.62
			STOCK FOR STORE	8,226.54	
			STOCK FOR STORE	251.36	
			STOCK FOR STORE	502.72	
EF131300	15/07/2025	HYDROQUIP PUMPS & IRRIGATION PTY LTD			3,652.00
			HYDROQUIP CENTRAL PARK (ANGRY FOUNT/	3,652.00	
EF131689	31/07/2025	HYDROQUIP PUMPS & IRRIGATION PTY LTD			356.40
			LITTORINA PARK	356.40	
EF131313	15/07/2025	ICONIC PROPERTY SERVICES PTY LTD			24,102.57
			CLEANER (MONDAY TO FRIDAY)	10,991.86	
			CLEANER (MONDAY TO FRIDAY)	11,085.14	
			CLEANER (MONDAY-FRIDAY) S J MCCUSKER	20.52	
			CLEANER (SATURDAY) BRAMSTON PARK	20.49	
			CLEANING FLEUR FRAME EXTERNAL TOILET	123.07	
			CLEANING MULTIPLE DAYS	1,861.49	
EF131691	31/07/2025	ID CONSULTING PTY LTD			21,362.00
			STATISTICAL DATA PRODUCTS 2025-26	21,362.00	
EF131693	31/07/2025	ILLION AUSTRALIA PTY LTD			246.70
			COMMERCIAL RISK SERVICES	246.70	
EF131780	31/07/2025	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)			1,478.40
			PUBLIC TENDER NOTICE FEE	369.60	
			PUBLIC TENDER NOTICE FEE	1,108.80	
EF131593	31/07/2025	INDI BUEDEDEMAN			80.00
			SALE OF ARTWORK	80.00	
EF131309	15/07/2025	INSTANT PRODUCTS HIRE			320.43
			CONTAINER HIRE PRINCE REGENT PARK	320.43	
EF131092	15/07/2025	INSTITUTE OF PUBLIC ADMINISTRATION AUSTRALIA			6,000.00
			PROFESSIONAL DEVELOPMENT VOUCHERS	6,000.00	
EF131095	15/07/2025	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTF			5,269.00
			LIBRARY SUBSCRIPTION	5,269.00	
EF131316	15/07/2025	INTECH SOLUTIONS PTY LTD			679.80
			IQ HOSTED WEB (API) SERVICE	679.80	
EF131314	15/07/2025	INTEGRAFLOW PTY LTD			1,750.00
			LAKE WATER TESTING (VARIOUS SITES)	1,750.00	
EF131310	15/07/2025	INTELIIFE GROUP			221.10
			BBQ CLEANING DANJOO PARK	221.10	
EF131815	31/07/2025	INTERNATIONAL ASSOCIATION FOR PUBLIC			890.00
			ESSENTIALS ENGAGEMENT IAP2 TRAINING	890.00	
EF131311	15/07/2025	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD			84.45
			SERVICE - JUNE 2025	84.45	
EF131692	31/07/2025	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD			2,771.42
			2025-2026 STORAGE & RETRIEVAL OF RECOF	2,771.42	
EF131312	15/07/2025	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNER)			64,773.90
			ADRIAAN DU PLESSIS 22/06/2025	2,105.62	
			ANDREA BOND 22/06/2025	2,632.03	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BRAD O'CONNELL 08/06/2025	1,052.81	
			BRAD O'CONNELL WE 06/07/2025	2,711.50	
			BRADLEY O'CONNELL	2,632.03	
			CAMERON MUNFORD 22/06/2025	2,632.03	
			GRAHAM LONSDALE 08/06/2025	1,579.22	
			GRAHAM LONSDALE 22/06/2025	2,632.03	
			LABOUR HIRE 29/06/2025	526.41	
			LABOUR HIRE WE 06/07/2025	2,480.94	
			LABOUR HIRE WE6/7/2025	2,169.20	
			LABOUR HIRE 22/06/2025	2,074.66	
			LABOUR HIRE 23/6/25 TO 29/6/25	2,601.06	
			LABOUR HIRE WE 06/07/2025	2,711.50	
			LABOUR HIRE WE 06/07/2025	2,169.20	
			LABOUR HIRE WE 22/06/2025	2,074.66	
			LABOUR HIRE WE 29/06/2025	2,601.06	
			LABOUR HIRE WE29/06/2025	2,601.06	
			MICHAEL ACKERS 22/06/2025	2,105.62	
			MICHAEL ACKERS 22/06/2025	2,105.62	
			REGAN JORDAN 08/06/2025	502.10	
			REGAN JORDAN 22/06/2025	1,506.29	
			REGAN JORDAN WE 06/07/2025	2,711.50	
			SALLY WINCKEL 08/06/2025	1,579.22	
			SALLY WINCKEL 22/06/2025	2,105.62	
			SHIANNA TEMPLETON 08/06/2025	1,579.22	
			SHIANNA TEMPLETON 22/06/2025	2,105.62	
			STELTH BOUCKAERT 22/06/2025	1,052.81	
			STELTH BOUCKAERT WE 06/07/2025	2,169.20	
			TEMP STAFF 19/5/25 TO 25/5/25	2,632.03	
			THOMAS WHITE 22/06/2025	2,632.03	
EF131695	31/07/2025	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNER)			57,512.12
			ANDREA BOND 23-27/06/25	2,012.73	
			BRAD O'CONNELL WE 13/07/2025	2,137.30	
			GRAHAM LONSDALE WE 13/07/2025	2,137.30	
			LABOUR 14/07/25 TO 18/07/25	2,711.50	
			LABOUR 14/07/25 TO 18/07/25	2,169.20	
			LABOUR 14/6/25 TO 18/7/25	2,488.20	
			LABOUR HIRE 30/6/25 TO 4/7/25	2,169.20	
			LABOUR HIRE 30/6/25/ TO 4/7/25	2,169.20	
			LABOUR HIRE 31/03/2025 TO4/04/2025	1,626.90	
			LABOUR HIRE WE13/7/2025	2,679.60	
			LABOUR W/E 13/07/2025	2,656.50	
			LABOUR W/E 13/07/2025	2,679.60	
			LABOUR W/E 13/07/25	2,668.75	
			LABOUR W/E 20/07/2025	2,137.30	
			LABOUR W/EL 13/07/2025	1,626.90	
			LABOUR WE 20/07/2025	2,169.20	
			REGAN JORDAN WE 13/07/2025	2,656.50	
			SHIANNA TEMPLETON WE 20/07/2025	2,169.20	
			TEMP STAFF 23/6/25 TO 27/6/25	2,137.30	
			TEMP STAFF 7/04/2025 TO 11/04/2025	2,137.30	
			TEMP STAFF WE 13/07/2025	2,137.30	
			TEMP STAFF WE20/7/2025	2,169.20	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			THIMO WINTZ WEEK 09/06-13/06/25	2,105.62	
			THIMO WINTZ 23-27/06/25	2,601.06	
			THOMAS WHITE 23/6/25 TO 27/6/25	1,084.60	
			THOMAS WHITE 23-27/06/25	2,074.66	
EF131302	15/07/2025	ISAAC THOMAS HUGGINS			615.00
			INSTALLATION ASSISTANCE FOR EXHIBITION	615.00	
EF131696	31/07/2025	ISC TEAMWEAR PTY LTD			2,797.85
			LEISURE WARE	2,797.85	
EF131220	15/07/2025	IXOM OPERATIONS PTY LTD			337.26
			SUPPLY OF CHLORINE GAS 2024/2025	337.26	
EF131643	31/07/2025	IXOM OPERATIONS PTY LTD			4,357.58
			SUPPLY OF CHLORINE GAS 25/26	4,357.58	
EF131317	15/07/2025	J B PRECISE ENGINEERING			748.00
			PARTS & REPAIRS	748.00	
EF131199	15/07/2025	J BLACKWOOD & SON LTD			4,041.24
			BATTERY AA 1.5V E91	227.04	
			CABLE TIES 370MM X 4.8MM WHITE PACK 100	130.46	
			DANGER TAPE	206.36	
			DRAINAGE-GULLY/MANHOLES - EXT MAT	205.92	
			MATERIALS	48.97	
			PARTS & REPAIRS	58.96	
			REACTIVE MATERIALS - DRAINAGE MAINTEN.	221.96	
			REACTIVE MATERIALS - DRAINAGE MAINTEN.	147.97	
			REACTIVE MATERIALS - LANDSCAPING MAIN	148.87	
			STOCK	68.77	
			STOCK FOR STORE	164.87	
			STOCK FOR STORE	466.62	
			STOCK FOR STORE	528.00	
			WEED SPRAY	365.75	
			WEEDING CHEMICAL	174.24	
			WIPERS WYPALL	876.48	
EF131627	31/07/2025	J BLACKWOOD & SON LTD			5,369.19
			BOLT AND NUT CUP	92.95	
			FACE PROTECTOR	86.69	
			GLOVES	83.82	
			GLOVES	13.20	
			PARTS & REPAIRS	1,510.08	
			PARTS & REPAIRS	123.20	
			PARTS & REPAIRS	212.08	
			PARTS & REPAIRS	8.25	
			PARTS & REPAIRS	105.60	
			PARTS & REPAIRS	24.64	
			PARTS & REPAIRS	450.58	
			PARTS AND REPAIRS	167.67	
			PARTS AND REPAIRS	416.15	
			PARTS FOR NATURAL AREAS	133.06	
			PARTS FOR PAUL	54.12	
			PARTS FOR SWEEPER TRUCK	44.00	
			PSRTS & REPAIRS	359.81	
			PSRTS & REPAIRS	53.13	
			SHARPS SI10735981	-118.67	
			SHARPS CONTAINER	118.67	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SOCKET SET TONY ATKINS	242.87	
			SPRAY GLOVES FOR PARKS	452.76	
			STOCK FOR STORE	50.42	
			STOCK FOR STORE	138.60	
			STOCK FOR STORE	421.08	
			STOCK FOR STORE	40.48	
			SUPPLIES FOR STORE	83.95	
EF131158	15/07/2025	J COURTNEY & J KOS			1,242.03
			RATES EFT REFUND	1,242.03	
EF131335	15/07/2025	J.G ABBERTON & OTHERS (LAVAN)			577.50
			PLANNING SERVICES	577.50	
EF131097	15/07/2025	JACKSON MCDONALD			39,335.23
			LEGAL FEES	39,335.23	
EF131562	31/07/2025	JACKSON MCDONALD			4,985.20
			SECTION 42G ARBITRATION	4,985.20	
EF131201	15/07/2025	JAMES BENNETT PTY LTD			253.39
			TITLES AS SELECTED	253.39	
EF131159	15/07/2025	JAN PAULIN			104.76
			CANCELLATION REQUEST WRONGFULLY DEI	104.76	
EF131651	31/07/2025	JANE MELISSA CARR			160.00
			SALE OF ARTWORK CAE 2025	160.00	
EF131496	15/07/2025	JANE WUNDERSITZ (WUNDERTRAINING)			9,570.00
			MARKETING TEAM BUILDING SESSIONS	9,570.00	
EF131321	15/07/2025	JAPANESE TRUCK & BUS SPARES PTY LTD			1,106.65
			PARTS & REPAIRS	1,106.65	
EF131701	31/07/2025	JAPANESE TRUCK & BUS SPARES PTY LTD			366.70
			PARTS & REPAIRS	366.70	
EF131596	31/07/2025	JASPAL GIFF			24.00
			PARKING REFUND	24.00	
EF131320	15/07/2025	JB HI-FI GROUP PTY LTD (JB HI-FI BUSINESS)			12,446.17
			2 DELL P2425H MONITOR 24"	489.28	
			DELL 492-BDQL 65W USB-C ADAPTER	355.52	
			DELL PRO MAX 14 (210-BPVP)	10,857.44	
			DELL PRO PLUS MONITOR P3425WE 34"	743.93	
EF131700	31/07/2025	JB HI-FI GROUP PTY LTD (JB HI-FI BUSINESS)			8,242.14
			APPLE IPAD 11 A16 128GB-SKU791808	1,279.87	
			DELL DOCK WD-19S	256.22	
			DELL P2425H MONITOR	745.47	
			SAMSUNG AR SCREEN PROTECTOR	44.00	
			SAMSUNG GALAXY TAB S10 FE 256GB	5,094.00	
			WD19DCS PERFORMANCE DOCK DELL	822.58	
EF131318	15/07/2025	JB HI-FI JOONDALUP			849.90
			INSTA360 X4 8K 360 ACTION CAMERA	849.90	
EF131323	15/07/2025	JENITH PTY LTD			196.00
			WOODVALE NEWSPAPER DELIVERY	196.00	
EF131275	15/07/2025	JENNY ELLIS-NEWMAN			240.00
			SALE OF ARTWORK	240.00	
EF131704	31/07/2025	JESSICA JAMES			300.00
			IVR VOICE RECORDING JUNE 2025	300.00	
EF131322	15/07/2025	JKB PLUMBING & GAS PTY LTD			19,763.73
			CENTRAL PARK TOILETS	128.70	
			EMERALD PARK	1,383.80	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			KEY WEST TOILETS	93.50	
			PLUMBING BELDON PARK TOILETS	93.50	
			PLUMBING BELDON PARK TOILETS	140.25	
			PLUMBING BLACKALL PARK TOILETS	93.50	
			PLUMBING BLACKBOY PARK TENNIS	332.51	
			PLUMBING BRAMSTON PARK TOILETS	93.50	
			PLUMBING BRIDGEWATER PARK TOILETS	161.34	
			PLUMBING BRIDGEWATER PARK TOILETS	539.00	
			PLUMBING BURNS BEACH FORESHORE TOIL	106.15	
			PLUMBING CAMBERWARRA PARK	205.70	
			PLUMBING CENTRRAL PARK TOILETS	128.70	
			PLUMBING CLIFFORD COLEMAN PARK	93.50	
			PLUMBING COJ	128.70	
			PLUMBING COJ ADMIN	237.88	
			PLUMBING COJ ADMIN	199.65	
			PLUMBING COJ LIBRARY	275.00	
			PLUMBING CRAIGIE LEISURE CENTRE	173.25	
			PLUMBING CRAIGIE LEISURE CENTRE	128.70	
			PLUMBING CRAIGIE LEISURE CENTRE TOILE	161.34	
			PLUMBING CURRAMBINE COMM YOUTH CEN	2,360.68	
			PLUMBING DUNCRAIG LIBRARY	320.57	
			PLUMBING ELCAR DOG PARK	546.15	
			PLUMBING EMERALD PARK CLUBROOMS	93.50	
			PLUMBING GREENWOOD/WARWICK COMM C	140.25	
			PLUMBING HEATHRIDGE COMMUNITY CENTF	134.40	
			PLUMBING HEATHRIDGE PARK CLUBROOMS	283.73	
			PLUMBING HEATHRIDGE PARK CLUBROOMS	260.04	
			PLUMBING HILLARYS PARK TOILETS	93.50	
			PLUMBING JOONDALUP LIBRARY	93.50	
			PLUMBING KALLAROO & MULLALOO AREAS	361.50	
			PLUMBING KINGSLEY MEMORIAL CLUBROOM	128.70	
			PLUMBING KINGSLEY MEMORIAL CLUBROOM	172.89	
			PLUMBING KINGSLEY PARK	538.98	
			PLUMBING MIRROR PARK TOILETS	108.65	
			PLUMBING MOOLANDA PARK TOILETS	3,971.68	
			PLUMBING NEIL HAWKINS PARK	128.70	
			PLUMBING NEIL HAWKINS PARK	128.70	
			PLUMBING NEIL HAWKINS PARK TOILETS	93.50	
			PLUMBING NEIL HAWKINS PARK TOILETS	140.25	
			PLUMBING NEIL HAWKINS PARK TOILETS	93.50	
			PLUMBING OCEAN REEF/ILUKA FORESHORE	750.16	
			PLUMBING PADBURY COMMUNITY HALL	93.50	
			PLUMBING REID PROM TOILETS	93.50	
			PLUMBING REID PROM TOILETS	93.50	
			PLUMBING TRADESMAN - NORMAL WORKING	93.50	
			PLUMBING WHITFORDS NODES TOILETS	128.70	
			PLUMBING WINDERMERE PARK TOILETS	275.00	
			PLUMBING WOODVALE LIBRARY	128.70	
			PLUMBING WORK OPERATION CENTRE	677.01	
			REFIT TAP TO BBQ – TOM SIMPSON PARK	128.70	
			WOC CISTERNS	1,097.82	
			WOC MAINS WATER LEAK	1,112.10	

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EF131703	31/07/2025	JKB PLUMBING & GAS PTY LTD			19,974.89
			BRAMSTON PARK TOILETS	598.98	
			CRAIGIE LEISURE CENTRE	799.26	
			FLEUR FREAME PAVILLION	448.14	
			HEATHRIDGE CC CRECHE	106.15	
			HEATHRIDGE PARK CLUBROOM	473.94	
			PLUMBING BEAUMARIS COMM CENTRE	93.50	
			PLUMBING BRAMSTON PARK	140.25	
			PLUMBING BURNS BEACH	172.90	
			PLUMBING CRAIGIE LEISURE CENTRE	140.25	
			PLUMBING CRAIGIE LEISURE CENTRE	172.90	
			PLUMBING CRAIGIE LEISURE CENTRE	250.13	
			PLUMBING ELLERSDALE PARK	140.25	
			PLUMBING FLEUR FREAME PAVILLION	253.87	
			PLUMBING HILLARYS COMM CENTRE	173.25	
			PLUMBING HILLARYS PARK	126.15	
			PLUMBING ILUKA FORESHORE	3,220.51	
			PLUMBING JOONDALUP ADMIN	5,365.47	
			PLUMBING JUNIPER PARK	424.01	
			PLUMBING KEY WEST	773.53	
			PLUMBING KINGSLEY PLAYGROUP PLAYS	2,387.00	
			PLUMBING OTAGO PARK	93.50	
			PLUMBING PENISTONE PARK	424.01	
			PLUMBING SANTIAGO PARK	93.50	
			PLUMBING SORRENTO NORTH	102.87	
			PLUMBING WARRANDYTE	172.90	
			PLUMBING WARRANDYTE PARK	1,854.88	
			PLUMBING WINDERMERE PARK	395.11	
			REID PROM CITY CENTRE	93.50	
			WARRANDYTE PARK CLUBROOMS	484.18	
EF131499	15/07/2025	JOAN CAROL WILLIAMS			72.00
			SALE OF ARTWORK	72.00	
EF131511	15/07/2025	JOHN BEATON			190.00
			REIMBURSEMENT VOLUNTEER BUS DRIVER	190.00	
EF131566	31/07/2025	JOHN CHESTER			4,006.60
			CR CHESTER ICT ALLOWANCE - JULY 2025	1,049.94	
			MEETING FEE - JULY 2025	2,956.66	
EF131828	31/07/2025	JOHN ROBERT RAFTIS			8,753.21
			EXP REIMBURS 23/04/2025 TO 30/06/2025	352.92	
			EXP REIMBURSE 01/10/2024 TO 25/11/2024	281.16	
			EXP REIMBURSE 04/12/2024 TO 24/02/2025	231.80	
			EXP REIMBURSE 10/03/2025 TO 16/04/2025	230.38	
			EXP REIMBURSE JUL - SEPT2024	1,200.29	
			ICT ALLOWANCE - JULY 2025	3,500.00	
			MEETING FEE - JULY 2025	2,956.66	
EF131354	15/07/2025	JONATHAN MONTEBELLO (MONTEBELLO CATERING			385.00
			CATERING FOR CLUB DEVELOPMENT WORK	385.00	
EF131324	15/07/2025	JONES LANG LASALLE ADVISORY SERVICES PTY LTD			53,900.00
			REVALUATION OF BUILDING INVENTORY	53,900.00	
113497	9/07/2025	JOONDALUP LIBRARY PETTY CASH			146.90
			PETTY CASH REIMBURSEMENT	146.90	
EF131104	15/07/2025	JOSH WIXON			144.49

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LIWA ACCREDITATION	144.49	
EF131569	31/07/2025	JOSH WIXON			62.10
			EXPENSE REIMBURSEMENT FUEL	62.10	
EF131111	15/07/2025	JULIE EATON			396.00
			SALE OF ARTWORK AT CAE	396.00	
EF131156	15/07/2025	JULIE JACKSON			2,641.22
			RATES EFT REFUND	2,641.22	
EF131739	31/07/2025	KAREN JENSEN (PERK UP WITH ME)			990.00
			COFFEE VAN - 11 JUNE - HEATHRIDGE PARK	495.00	
			COFFEE VAN - 25 JUNE - JAMES COOK PARK	495.00	
EF131255	15/07/2025	KARRAL PTY LTD (DASCO SUPPLY GROUP)			265.72
			PARTS	265.72	
EF131659	31/07/2025	KARRAL PTY LTD (DASCO SUPPLY GROUP)			1,385.09
			PARTS	152.85	
			PARTS	255.75	
			PARTS	976.49	
EF131327	15/07/2025	KENNEDYS (AUSTRALASIA) PARTNERSHIP			14,022.80
			PROFESSIONAL CHARGES	6,292.00	
			PROFESSIONAL CHARGES	7,730.80	
EF131500	15/07/2025	KERRI WARNER			160.00
			ARTWORK SALE	160.00	
EF131136	15/07/2025	KEVIN HUNTER			500.00
			CCTV REFUND	500.00	
EF131531	15/07/2025	KINROSS SUPA IGA			1,135.94
			ANCHORS YOUTH	402.54	
			CONSUMABLE ITEMS	200.05	
			YOUTH WINTER ACTIVITIES	533.35	
EF131819	31/07/2025	KINROSS SUPA IGA			127.09
			STANDING ORDER NON GST CONSUMABLE I	127.09	
EF131585	31/07/2025	KIRSTIE WILLIAMS			224.00
			SALE OF ARTWORK CAE 2025	224.00	
EF131530	15/07/2025	KLEENIT PTY LTD			7,376.36
			CONDUCT ANTI-SLIP TESTS	2,002.00	
			CHERRY PICKER HIRE	1,419.00	
			GRAFFITI CONTROL SERVICES	2,044.02	
			GRAFFITI REMOVAL	1,380.61	
			REMOVAL DAILY GRAFFITI VARIOUS LOCATIO	530.73	
EF131818	31/07/2025	KLEENIT PTY LTD			6,167.93
			GRAFFITI CONTROL SERVICES	1,197.72	
			GRAFFITI CONTROL SERVICES	1,161.86	
			HIGH PRESSURE WASH - INCLUDING PAVEME	2,692.27	
			LANDSCAPE - EXT CONT	445.50	
			VARIOUS LOCATIONS	670.58	
EF131587	31/07/2025	KRISTINA THOMASON			320.00
			SALE OF ARTWORK FROM CAE 2025	320.00	
EF131325	15/07/2025	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY			1,390.98
			1AW4Y02215 COPYCOST	8.15	
			COMPLIANCE VCZ0616632	19.33	
			DIRECTOR OF PLANNING RVQ4X12131	17.61	
			ECONOMIC DEVE RVQ2Y06638	52.87	
			H7S3Z00758 CRAIGIE LEISURE CENTRE	22.47	
			MARKETING RVG3Z02898	134.92	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PLANNING RCC2X02383	36.11	
			R323900353 COPYCOST	24.18	
			R323900355 COPYCOST	36.07	
			RBT1502482 COPYCOST	4.89	
			RBT2X04212 ADMIN BUILDING LEVEL	18.95	
			RBT2X04226 COPYCOST	9.73	
			RBT9Y01080 WORKS OPERATION CENTRE	19.05	
			RCC2802210 ADMIN, LEVEL 1,	42.08	
			RCC2902365 COJ - GOVERNANCE	162.88	
			RCC2902370 COPYCOST	40.33	
			RCC2902373 COPYCOST	2.88	
			RCC8800197 COPYCOST	42.11	
			RVG2901544 COPYCOST	229.47	
			RVQ1X02492 COPYCOST	42.39	
			RVQ2705557 COPYCOST	61.46	
			RVQ3Y09238 WORKS OPERATION CNT -	12.26	
			RVQ4209901 COPYCOST	27.47	
			RVQ4811450 WHITFORDS LIBRARY	8.19	
			RVQ4911530 COPYCOST	112.67	
			RVQ4X12127 COPYCOST	152.08	
			VCZ0Y18991 COPYCOST	28.74	
			VCZ1521856 COPYCOST	8.75	
			VCZ2930479 COPYCOST	5.34	
			VCZ2930513 CRAIGIE LEISURE CENTRE	4.08	
			VCZ8305504 PUBLIC-SAFETY-, ADMIN BLDG	0.49	
			WORKS DEPOT RBT1502618	2.98	
EF131706	31/07/2025	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY I			23.67
			RVQ2Y06665 COPYCOST	23.67	
EF131786	31/07/2025	L & T VENABLES			184.56
			PARTS ONLY	184.56	
EF131465	15/07/2025	L.P AIKEN & D.J BEER & T.D BOYCE AND OTHERS (TI			5,714.08
			SHARK BARRIER CONTRACT AND REPLACEN	5,714.08	
EF131332	15/07/2025	LACTALIS AUSTRALIA PTY LTD			160.42
			MILK TO THE WOC	80.21	
			MILK TO THE WOC	80.21	
EF131712	31/07/2025	LACTALIS AUSTRALIA PTY LTD			160.42
			MILK FOR THE WOC	80.21	
			MILK TO THE WOC	80.21	
EF131331	15/07/2025	LANDFILE CONSULTANCY PTY. LTD. (INSIGHT GIS)			13,256.80
			MAPINFO PROFESSIONAL MAINTENANCE PR	7,542.30	
			MAPINFO TRAINING - TONIELLE SAUNDERS	2,821.50	
			TRAINING COURSE: INTRO TO MAPINFO	2,893.00	
EF131329	15/07/2025	LANDGATE MIDLAND			4,150.00
			VALUATION	4,150.00	
EF131146	15/07/2025	LEANNE HARRISON			224.00
			SALE OF ARTWORK AT CAE	224.00	
EF131399	15/07/2025	LEONIE HELEN THOMPSON (THE POSTER GIRLS)			903.10
			POSTER & POSTCARD DISTRIBUTION	254.10	
			POSTER & PROGRAM DISTRIBUTION	649.00	
EF131820	31/07/2025	LES MILLS AUSTRALIA			1,467.82
			LES MILLS LICENCE	1,467.82	
EF131584	31/07/2025	LEWIS G MOGG			96.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SALE OF ARTWORK	96.00	
EF131119	15/07/2025	LEWIS HUTTON			1,426.97
			EXPENSE REIMBURSEMENT - JUNE 2025	1,426.97	
EF131579	31/07/2025	LEWIS HUTTON			7,618.39
			EXPENSE REIMBURSE 8/07/2024 - 24/06/2025	1,161.73	
			ICT ALLOWANCE - JULY 2025	3,500.00	
			MEETING FEE - JULY 2025	2,956.66	
113498	9/07/2025	LIBRARY ADMIN PETTY CASH			561.35
			REIMBURSEMENT OF PETTY CASH	561.35	
EF131711	31/07/2025	LINKS MODULAR SOLUTIONS PTY LTD			45,540.00
			ANNUAL XPLORE RECREATION SUBSCRIPTION	45,540.00	
EF131821	31/07/2025	LIWA AQUATICS			5,361.40
			JOSH WIXON - 7 & 8 AUGUST 2025	5,361.40	
EF131443	15/07/2025	LIZO PTY LTD			4,352.20
			MINOR PLANT	398.65	
			PARTS	117.70	
			PARTS	257.40	
			PARTS	385.40	
			PARTS	1,379.90	
			PURCHASE OF NEW MINOR PLANT	407.15	
			STF7004 884 0109 HELMET KIT	1,406.00	
EF131763	31/07/2025	LIZO PTY LTD			3,168.40
			PARTS	111.00	
			PARTS	1,301.40	
			SAFETY HARNESS FOR PARKS	749.00	
			SPARE PARTS FOR PARKS	402.00	
			SPRAYERS FOR NATURAL AREAS	605.00	
EF131817	31/07/2025	LNLC PTY LTD T/AS KELYN TRAINING SERVICES			4,975.00
			BWTM & TC TRAINING FOR 12 EMPLOYEES	4,975.00	
EF131110	15/07/2025	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA			2,710.00
			COUNCIL PLANNING NETWORK EVENT	70.00	
			SILVER LOCAL GOVERNMENT SUBSCRIPTION	2,640.00	
EF131575	31/07/2025	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA			4,450.00
			IGNITE LEADERSHIP PROGRAM NOV 2025 CC	3,950.00	
			INDUCTION TO LOCAL GOVERNMENT WORKS	500.00	
EF131710	31/07/2025	LOCAL HEALTH AUTHORITIES ANALYTICAL COMMITTEE			40,457.67
			LHAAC ANALYTICAL SERVICES 25/26	40,457.67	
EF131483	15/07/2025	LOTHIAN TRUST (IRON TECH INDUSTRIES)			356.55
			ELCAR PARK REPAIR GATES	356.55	
EF131791	31/07/2025	LOTHIAN TRUST (IRON TECH INDUSTRIES)			9,958.75
			BROAD BEACH PARK REPLACE RUSTED BOT	434.31	
			BURNS BEACH PARK REPLACE RUSTED RHS	395.81	
			CENTRAL PARK TRUCK SPARE PARTS	406.81	
			MELENE PARK REPLACEMENT WORN CHAIN	457.07	
			NEIL HAWKINS PARK TRUCK SPARE PARTS	334.55	
			OTAGO PARK TRUCK PARTS	334.55	
			PRINCEVILLE TOR	5,226.85	
			TRUCK SPARE PART	334.55	
			WEST COAST FENCE REPAIRS	2,034.25	
EF131583	31/07/2025	LOUISE BETH MARSHALL			171.00
			Q4 2024/2025 SUBSIDY REIMBURSEMENT	171.00	
EF131145	15/07/2025	LUC REARDON			375.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VEHICLE CROSSING SUBSIDY	375.00	
EF131714	31/07/2025	LUNA CINEMAS PTY LTD & PALACE CINEMA NOMINE			900.00
			DISCOVERY OUTBOUND FILM FESTIVAL TICK	900.00	
EF131408	15/07/2025	M P ROGERS & ASSOCIATES PTY LTD			18,395.55
			PROVISION OF MARINE AND COASTAL ENGIN	10,449.19	
			PROVISION OF MARINE AND COASTAL ENGIN	4,808.23	
			PROVISION OF MARINE AND COASTAL ENGIN	3,138.13	
EF131356	15/07/2025	MAHJAE PTY LTD (WHITNEY CONSULTING)			2,728.00
			COMMUNITIES IN FOCUS WORKSHOP PRESE	2,728.00	
EF131340	15/07/2025	MAIN ROADS WESTERN AUSTRALIA			7,370.00
			ROAD SAFETY ENGINEERING TRAINING	7,370.00	
EF131715	31/07/2025	MAIN ROADS WESTERN AUSTRALIA			5,608.69
			LINE MARKING REINSTATEMENT FOR WATER	5,608.69	
EF131342	15/07/2025	MAITLAND CONSULTING GROUP			16,051.20
			REACTIVE MATERIALS - OTHER	16,051.20	
EF131339	15/07/2025	MAJOR MOTORS			339.90
			PARTS & REPAIRS	339.90	
EF131755	31/07/2025	MALEMI UNIT TRUST (SPRAYLINE SPRAYING EQUIP)			621.27
			PARTS ONLY	621.27	
EF131478	15/07/2025	MAMMOTH SECURITY PTY LTD (SIGNATURE SECURI			1,289.97
			MONITORING FEE	1,191.98	
			SOFIHUB BEACON MONITORING	97.99	
EF131789	31/07/2025	MAMMOTH SECURITY PTY LTD (SIGNATURE SECURI			33.00
			YOURSAFE MONTHLY SUB TPG-C000024 - JUI	33.00	
EF131250	15/07/2025	MARGARET DOROTHY DAVIES			450.00
			WASTE WORKSHOP – NUDE YOUR LUNCHBO	450.00	
EF131293	15/07/2025	MARIA-SHANTI GELMI (SHANTI GELMI)			1,797.00
			INSTALLATION ASSISTANCE FOR EXHIBITION	1,797.00	
EF131359	15/07/2025	MARK ONE VISUAL PROMOTIONS PTY LTD			11,000.00
			LIBRARY LAWN FAIRY LIGHTS	11,000.00	
EF131296	15/07/2025	MASTER HOSE PTY LTD T/AS HOSE MART			785.79
			HOSE PARTS	703.91	
			PARTS ONLY	81.88	
EF131686	31/07/2025	MASTER HOSE PTY LTD T/AS HOSE MART			127.16
			PARTS FOR GARY WELSH	127.16	
EF131588	31/07/2025	MATHEW PENNINGTON			377.00
			EXPENSE REIMBURSEMENT SERV RECOGNI	377.00	
EF131362	15/07/2025	MCARTHUR (WESTERN AUSTRALIA) PTY LTD			4,125.00
			CEO RECRUTIMENT REVIEW	4,125.00	
EF131360	15/07/2025	MCLEODS LAWYERS PTY LTD			4,440.04
			ADVICE REGARDING BUSHFIRE CLEARING C	513.92	
			BUSH FIRES ACT 1954	449.68	
			LEGAL SERVICES ZINNI, NICHOLAS – PARKIN	559.24	
			MATTER NO: 50341	513.92	
			MATTER NO: 54790	559.24	
			MATTER NO: 54866	623.48	
			TRACEY, S – DOG ACT PROSECUTIONS	1,220.56	
EF131721	31/07/2025	MCLEODS LAWYERS PTY LTD			2,727.96
			SAT MATTER DR 3 OF 2025:	2,727.96	
EF131345	15/07/2025	MCS SECURITY GROUP PTY LTD			4,384.55
			AFTER HOURS SECURITY FOR CAE	3,257.58	
			SECURITY FOR COMMUNITY ART EXHIBITION	1,126.97	

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EF131532	15/07/2025	MEDIBANK PRIVATE LIMITED			1,232.00
			HEALTH EXPOS BLOOD PRESSURE 05-06/06/25	1,232.00	
EF131150	15/07/2025	MEESHA ALI			27.45
			MEMBERSHIP REFUND	27.45	
EF131346	15/07/2025	MEGA MUSIC AUSTRALIA			289.00
			BEHRINGER FBQ3102HD	289.00	
EF131582	31/07/2025	MELANIE ATKINSON			247.00
			Q4 2024/2025 SUBSIDY REIMBURSEMENT	247.00	
EF131126	15/07/2025	MELISSA SUZANNA COOPER			77.50
			ANIMAL REFUND	77.50	
EF131597	31/07/2025	MELISSA WRAY			41.94
			RPCP REFUND MONTHLY A/C	41.94	
EF131229	15/07/2025	MELLANIE BERNICE CULHANE (ENVIRONMENTAL RE			969.91
			BUSHFIRE RISK MANAGEMENT SERVICES	969.91	
EF131636	31/07/2025	MERRI BLAIS			520.00
			SALE OF ARTWORK CAE 2025	520.00	
EF131344	15/07/2025	METRO HARDWARE PTY LTD			1,172.60
			INVOICE 52966 REFERS	-144.00	
			STOCK FOR STORE	1,316.60	
EF131355	15/07/2025	METRO TRAFFIC PLANNING PTY LTD			2,310.00
			ROADWORKS TRAFFIC PLANNING	2,310.00	
EF131708	31/07/2025	MICHAEL DENIS KEATING			189.60
			SALE OF ARTWORK CAE 2025	189.60	
EF131194	15/07/2025	MICHAEL DENNIS AINLEY			320.00
			SALE OF ARTWORK	320.00	
EF131105	15/07/2025	MICHAEL PAGE INTERNATIONAL			5,709.93
			FERGUS EDGAR MASTERS	1,557.77	
			FERGUS MASTERS	1,557.77	
			FERGUS MASTERS CONTRACT	1,038.51	
			FERGUS MASTERS CONTRACT	1,038.68	
			TEMP EMP W/E 22/6/25	517.20	
EF131570	31/07/2025	MICHAEL PAGE INTERNATIONAL			4,448.64
			FERGUS MASTERS 13/07/25	1,038.68	
			FERGUS MASTERS W/E 20/07/25	1,038.68	
			TEMP EMP W/E 13/07/25	813.51	
			TEMP EMP W/E 20/07/25	1,557.77	
EF131600	31/07/2025	MICHEL NEUMANN			171.65
			REFUND CANCELLED APP FEES	171.65	
EF131132	15/07/2025	MIHALY MAJOROS			10.80
			HIRER FEE ON CANCELLED BOOKING	10.80	
EF131166	15/07/2025	MILLENNIUM CLEANING (WA) UNIT TRUST			291.76
			CAE 2025 CLEANING	291.76	
EF131347	15/07/2025	MILTON GREEN PTY LTD T/AS BEYOND SKATEBOARD			1,850.00
			SKATEBOARD DECKS PERCY DOYLE SKATE	50.00	
			SKATEBOARD DECKS PERCY DOYLE SKATE	1,800.00	
EF131341	15/07/2025	MINDARIE REGIONAL COUNCIL			174,203.06
			DOMESTIC WASTE 20-26/6/25	123,356.69	
			DOMESTIC WASTE 27-30/6/25	47,416.22	
			LITTER TEAM 20-26/6/25	2,399.49	
			LITTER TEAM 27-30/6/25	1,030.66	
EF131716	31/07/2025	MINDARIE REGIONAL COUNCIL			107,818.32
			GREEN WASTE FROM THE WOC	4,550.59	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MATTRESS 06/2025	30,237.90	
			REIMBURSEMENT OF ADMIN EXP JULY 2025	73,029.83	
EF131353	15/07/2025	MMM (WA) PTY LTD			72,912.90
			DRAINAGE IMPROVEMENT WORKS	72,912.90	
EF131351	15/07/2025	MMTD WA PTY LTD (UNIFY DIGITAL)			1,650.00
			UPTOWN WEBSITE LAUNCH CAMPAIGN – NAT	1,650.00	
EF131822	31/07/2025	MOVIES BY BURSWOOD			7,150.00
			50% SPONSOR TELETHON COMM CINEMAS	7,150.00	
EF131350	15/07/2025	MURDOCH UNIVERSITY			2,750.00
			WA CARP NATIVE FISH RESTORATION PROJE	2,750.00	
EF131764	31/07/2025	MUSCLE WORX PTY LTD (SUPPLEMENT MART)			199.96
			CRAIGIE LEISURE CENTRE	199.96	
EF131484	15/07/2025	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACT			92,976.65
			PARTS ONLY	4,205.83	
			PARTS ONLY	3,265.07	
			TRIMAX PEGASUS PS493 S5	85,505.75	
EF131793	31/07/2025	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACT			2,215.54
			BLADES FOR TURF	990.00	
			PARTS & REPAIR	1,225.54	
EF131709	31/07/2025	NATALIA KAIGHIN			552.00
				552.00	
EF131718	31/07/2025	NATALIE DALE VALLANCE (MUCHEA TREE FARM)			288.20
			NATIVE SEEDLINGS	288.20	
EF131375	15/07/2025	NATIONAL TYRE & WHEEL PTY LTD			567.60
			SUPPLY OF TYRES	377.30	
			SUPPLY OF TYRES	190.30	
EF131729	31/07/2025	NATIONAL TYRE & WHEEL PTY LTD			1,498.38
			TYRES AND FITTING	1,498.38	
EF131367	15/07/2025	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA			97,852.54
			BUSH REGENERATION	4,336.75	
			CHEMICAL WEED CONTROL - GRASS SPRAYI	5,712.85	
			CHEMICAL WEED CONTROL - GRASS SPRAYI	25,550.80	
			PROVISION OF CHEMICAL WEED CONTROL	57,054.64	
			RABBIT CAGE TRAPPING	5,197.50	
EF131726	31/07/2025	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA			29,183.77
			SOUTHERN ZONE LILBURN PARK	14,234.99	
			WEED CONTROL	14,948.78	
EF131374	15/07/2025	NAVMAN WIRELESS AUSTRALIA PTY LIMITED			429.00
			REFIT OF GPS UNIT FROM F95446 TO F95554	429.00	
EF131363	15/07/2025	NEC AUSTRALIA PTY LTD			339.41
			NEC TEL DT930 VOIP PHONE	339.41	
EF131364	15/07/2025	NEW DEALERSHIP UNIT TRUST			1,070.64
			PARTS ONLY	1,070.64	
EF131594	31/07/2025	NICOLA MACDONALD			330.00
			LEARN TO SWIM REFUND	330.00	
EF131101	15/07/2025	NICOLA MORGAN			280.00
			SALE OF ARTWORK LESS COMMISSION	280.00	
EF131153	15/07/2025	NICOLA STORY			500.00
			CCTV REBATE SCHEME BURNS BEACH	500.00	
EF131373	15/07/2025	NIGHTLIFE MUSIC PTY LTD			407.00
			MUSIC SUBSCRIPTION	407.00	
EF131728	31/07/2025	NIGHTLIFE MUSIC PTY LTD			407.00

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2025

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			12 MONTHS MUSIC SUBSCRIPTION	407.00	
EF131731	31/07/2025	NINA ZO BAKER (NINA ZO'S ART HOUSE)			320.00
			SALE OF ARTWORK CAE 2025	320.00	
EF131372	15/07/2025	NOMA PTY LTD (NOMA*)			600.00
			EXPENSES REIMBURSEMENT	600.00	
EF131368	15/07/2025	NORTH METROPOLITAN TAFE			17,794.90
			ADDITIONAL TRAINING	1,101.60	
			DIP PROJECT MGMT	18,191.80	
			REFER INV I0060640	-396.90	
			REFER INV I0060640	-1,101.60	
EF131730	31/07/2025	NORTH SHORE COUNTRY CLUB AND RESIDENTS' ASSOCIATION			4,400.00
			NORTHSHORE EVENT SERIES 25-26	4,400.00	
EF131365	15/07/2025	NORTHERN DISTRICTS PEST CONTROL			2,541.00
			ADMIRAL PARK CLUBROOMS	209.00	
			CRAIGIE LEISURE CENTRE	550.00	
			CRAIGIE LEISURE CENTRE	330.00	
			GENERAL PEST TREATMENT	330.00	
			JOONDALUP ADMIN	671.00	
			PENISTONE PARK GREENWOOD	242.00	
			SUPPLY & INSTALL RODENT BAIT STATION IN	209.00	
EF131723	31/07/2025	NORTHERN DISTRICTS PEST CONTROL			12,182.50
			EMERALD PARK COCKROACH TREATMENT	330.00	
			GENERAL PEST SERVICE SILVERFISH COJ	418.00	
			MIDGE AND PEST TREATMENT COJ ADMIN	792.00	
			REFILL RODENT BAIT STATION INCL. 4 BAITS	1,380.50	
			REFILL RODENT BAIT STATION INCL. 4 BAITS	3,938.00	
			REFILL RODENT BAIT STATION INCL. 4 BAITS	2,079.00	
			SM - PEST CONTROL SERVICES JULY 2025	1,864.50	
			SM - PEST CONTROL SERVICES JULY 2025	1,380.50	
EF131366	15/07/2025	NORTHSIDE NISSAN			11,925.50
			REPAIRS COJ VEHICLES	495.00	
			REPAIRS COJ VEHICLES	334.00	
			REPAIRS COJ VEHICLES	495.00	
			REPAIRS COJ VEHICLES	495.00	
			REPAIRS COJ VEHICLES	495.00	
			REPAIRS COJ VEHICLES	2,104.00	
			REPAIRS COJ VEHICLES	363.00	
			REPAIRS COJ VEHICLES	433.00	
			REPAIRS COJ VEHICLES	433.00	
			REPAIRS COJ VEHICLES	987.00	
			REPAIRS COJ VEHICLES	433.00	
			REPAIRS COJ VEHICLES	495.00	
			REPAIRS COJ VEHICLES	384.00	
			REPAIRS COJ VEHICLES	627.50	
			REPAIRS COJ VEHICLES	334.00	
			REPAIRS COJ VEHICLES	710.00	
			REPAIRS COJ VEHICLES	334.00	
			REPAIRS COJ VEHICLES	1,347.00	
			REPAIRS OF COJ VEHICLES	627.00	
EF131725	31/07/2025	NORTHSIDE NISSAN			3,899.50
			130,000KM YEAR 2013-2018, ISUZU D MAX, 4	2,604.50	
			20,000KM TOYOTA HILUX 1ICZ334	334.00	

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			20,000KM YEAR 2023/24, TOYOTA HILUX, 4X2	334.00	
			REPAIRS COJ VEHICLES	627.00	
EF131137	15/07/2025	NQOBILE MOYO			481.94
			RATE REFUND	481.94	
EF131376	15/07/2025	NQPETRO PTY LTD			9,365.40
			2,500 SELF-BUNDED WASTE OIL TANK	9,365.40	
EF131724	31/07/2025	NVMS PTY LTD			1,144.00
			ANNUAL SOUND LEVEL CALIBRATION	1,144.00	
113493	9/07/2025	OANH FAMILY TRUST T/AS MOMENTS CAFE			258.00
			DAY 1 LUNCH ORDER FOR AUDITOR	32.00	
			INFRASTRUCTURE SERVICES CATERING 20/C	81.00	
			INFRASTRUCTURE SERVICES CATERING FOF	145.00	
EF131380	15/07/2025	OBJECTIVE CORPORATION LIMITED			54,848.82
			TRAPEZE PROFESSIONAL	54,848.82	
EF131384	15/07/2025	OCLC (UK) LIMITED			7,353.65
			CLOUD LIBRARY TITLES AS SELECTED	4,346.17	
			CLOUD LIBRARY TITLES AS SELECTED	110.24	
			CLOUD LIBRARY TITLES AS SELECTED	2,897.24	
EF131379	15/07/2025	OFFICE LINE GROUP PTY LTD			3,877.50
			FOLDING TABLE 2100 X 750MM	3,877.50	
EF131398	15/07/2025	OLGA PEROVA			188.00
			SALE OF ARTWORK	188.00	
EF131434	15/07/2025	OLIVE SAMPSON			300.00
			FAMILY HISTORY WORKSHOP	300.00	
EF131383	15/07/2025	OMNICOM MEDIA GROUP AUSTRALIA PTY LTD			3,905.09
			LOCAL GOVERNMENT TENDERS	574.89	
			LOCAL GOVERNMENT TENDERS	661.11	
			LOCAL GOVERNMENT TENDERS	784.28	
			LOCAL GOVERNMENT TENDERS	722.70	
			LOCAL GOVERNMENT TENDERS	587.22	
			LOCAL GOVERNMENT TENDERS	574.89	
EF131381	15/07/2025	ON ROAD AUTO ELECTRICS PTY LTD			337.80
			PARTS & REPAIRS	337.80	
113499	9/07/2025	OPERATION STORES PETTY CASH			234.20
			REIMBURSEMENT OF PETTY CASH	234.20	
EF131378	15/07/2025	OPTIMA PRESS			1,756.70
			PRINTING BULK GREENS FLYER	688.60	
			PRINTING WASTE COLLECTION CALENDAR	320.10	
			PRINTING WASTE SERVICES GUIDE	748.00	
EF131732	31/07/2025	OPTIMA PRESS			2,294.60
			AUTHORISATION CARD	68.20	
			CARPARK SIGN	139.70	
			CERTIFICATE OF AUTHORITY ID CARD	136.40	
			CERTIFICATE OF AUTHORITY ID CARD X 2	165.00	
			INTERCOM STICKER	305.80	
			METER FAULTS STICKERS	339.90	
			PRINTING OF ANYTIME ANYWHERE BOOKLET	1,139.60	
EF131534	15/07/2025	OPTUS BILLING SERVICES PTY LTD			14,308.98
			HARDWARE JUNE 2025	5,778.91	
			OPTUS MOBILES BILL 06/2025	8,530.07	
EF131382	15/07/2025	ORIKAN AUSTRALIA PTY LTD			62,920.80
			PARKING METER FEES JUNE 2025	3,647.56	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PARKING METERS	17,655.49	
			PARKING METERS	4,772.15	
			PARKING METERS	36,845.60	
EF131266	15/07/2025	PAMELA EDDY			440.00
			SALE OF ARTWORK AT CAE	440.00	
EF131397	15/07/2025	PATRON TECHNOLOGY PTY LTD			21.75
			BOOKING FEES - Y.E.S AUTUMN 2025	21.75	
EF131738	31/07/2025	PATRON TECHNOLOGY PTY LTD			81.40
			BOOKING FEES 14/4/25	34.85	
			BOOKING FEES 23/4/25	46.55	
EF131112	15/07/2025	PAUL INNES			1,200.00
			SALE OF ARTWORK FROM CAE	1,200.00	
EF131480	15/07/2025	PAUL RUFFLES (VIBE SIGNS AND PROPERTY SERVI			495.00
			GRAPHIC REMOVAL FROM LOVE YOU FOREV	495.00	
EF131231	15/07/2025	PAUL SILOVS (COMSYS NETWORKS GROUP)			47,533.75
			DELL OPTIPLEX 7020 MFF PC	47,533.75	
EF131127	15/07/2025	PAUL SKIPWORTH			500.00
			CCTV REBATE	500.00	
EF131663	31/07/2025	PAULINE DAVIES			640.00
			SALE OF ARTWORK CAE 2025	640.00	
EF131426	15/07/2025	PECKHAM FAMILY TRUST (SPORTS SURFACES)			4,785.00
			PENISTONE PARK TENNIS COURT RESURFAC	4,785.00	
EF131390	15/07/2025	PERTH ENERGY PTY LTD			4,278.81
			GAS BILL	4,278.81	
EF131395	15/07/2025	PERTH PLAYGROUND & RUBBER PTY LTD			34,787.50
			MONTAGUE PARK	34,787.50	
EF131737	31/07/2025	PERTH PLAYGROUND & RUBBER PTY LTD			2,112.00
			PARKSIDE PARK	2,112.00	
EF131808	31/07/2025	PERTH REGION TOURISM ORGANISATION INC (DES			5,500.00
			DESTINATION PERTH 25-26 PARTNERSHIP	5,500.00	
EF131385	15/07/2025	PETER WOOD FENCING CONTRACTORS PTY LTD			6,294.02
			REMOVAL AND DISPOSAL OF FENCING	3,188.46	
			SUPPLY AND INTALL DOME	198.92	
			TREE WELL BOLLARD REPLACEMENT	2,906.64	
EF131734	31/07/2025	PETER WOOD FENCING CONTRACTORS PTY LTD			242.22
			SUPPLY INSTALL FLAT TREATED PINE BOLLAI	242.22	
113494	9/07/2025	PETTY CASH COMMUNITY DEVELOPMENT			322.60
			REIMBURSEMENT OF PETTY CASH	322.60	
EF131557	22/07/2025	PHASE 3 LANDSCAPE CONSTRUCTION PTY LTD			425,969.06
			BALANCE OF DESIGN AND CONSTRUCTION C	105,720.92	
			PERCY DOYLE OUTDOOR CLAIM #9	320,248.14	
EF131735	31/07/2025	PHASE 3 LANDSCAPE CONSTRUCTION PTY LTD			912,478.17
			PERCY DOYLE OUTDOOR YOUTH FACILITIES	579,007.42	
			PERCY DOYLE SKATE FACILITY	333,470.75	
EF131576	31/07/2025	PHILLIP VINCIULLO			6,456.66
			ICT ALLOWANCE - JULY 2025	3,500.00	
			MEETING FEE - JULY 2025	2,956.66	
EF131742	31/07/2025	PHOSLOCK PTY LTD			3,645.40
			MATERIALS - LAKES & WATER FEATURES	3,645.40	
EF131391	15/07/2025	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELI			427.56
			NEWSPAPERS	237.68	
			REF AND LH NEWSPAPERS	189.88	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131404	15/07/2025	PINNACLE ACOUSTIC PTY LTD			1,320.00
			SASH SEABOURNE SOLO AT CAE 2025	1,320.00	
EF131121	15/07/2025	PIPPA RIVETT			1,250.00
			WINNER OF POPULAR CHOICE/STUDENT AW	1,250.00	
EF131586	31/07/2025	PIPPA RIVETT			400.00
			SALE OF ARTWORK CAE 2025	400.00	
EF131387	15/07/2025	PLANET FOOTPRINT PTY LTD (AZILITY)			27,258.00
			YE 2026 SUBSCRIPTION RENEWAL	27,258.00	
EF131389	15/07/2025	PLANIT TEST MANAGMENT SOLUTIONS PTY LTD			1,907.40
			DEVI PRIYA PRAKASH 22/06/2025	1,907.40	
EF131096	15/07/2025	PLANNING INSTITUTE AUSTRALIA Tas PLANNING INE			680.00
			BREAKFAST WITH THE MINISTER	680.00	
EF131401	15/07/2025	PLEXUS ENGINEERS PTY LTD			924.00
			PRINCE REGENT PARK	924.00	
EF131740	31/07/2025	PREMIER ENVELOPES AUSTRALIA PTY LTD			351.40
			COMMUNITY SAFETY ENVELOPES	351.40	
EF131091	15/07/2025	PRENDIVILLE CATHOLIC COLLEGE			1,441.00
			VENUE HIRE FOR NAIDOC EVENT	1,441.00	
EF131560	31/07/2025	PRENDIVILLE CATHOLIC COLLEGE			3,192.75
			VENUE HIRE REDMOND THEATRE	3,192.75	
EF131394	15/07/2025	PRESTIGE ALARMS & SECURITY PTY LTD			67,073.60
			ADMIRAL PARK ALARM	390.50	
			BEAUMARIS CC ALARM	704.00	
			CHICHESTER PARK WOODVALE	698.50	
			CONNOLLY CC ALARM	616.00	
			ELLERSDALE PARK	368.50	
			FLINDERS PARK	401.50	
			GIBSON PARK	19,739.50	
			ISOLATE DEVICES PERCY DOYLE FOOTBALL	104.50	
			MAY 2025	2,508.00	
			MAY 2025	363.00	
			MAY SECURITY	269.50	
			MENS SHED	759.00	
			MILDENHALL ALARM	693.00	
			MIRROR PARK ALARM	209.00	
			PADBURY HALL MAINTENANCE	346.50	
			PANEL BATTERY REPLACEMENTS	2,267.10	
			PANEL BATTERY REPLACEMENTS	792.00	
			PANEL BATTERY REPLACEMENTS	990.00	
			PANEL BATTERY REPLACEMENTS	3,118.50	
			ROB BADDOCK HALL ALARM	423.50	
			SECURITY CRAIGIE LC 05/25	3,344.00	
			SECURITY DUNCRAIG CHILD HEALTH 05/25	280.50	
			SECURITY DUNCRAIG COMM HALL 05/25	742.50	
			SECURITY DUNCRAIG LIBRARY 05/25	396.00	
			SECURITY EMERALD PARK COMM 05/25	588.50	
			SECURITY FLEUR FRAME PAV 05/25	819.50	
			SECURITY FORREST PARK 05/25	440.00	
			SECURITY GUY DANIELS CLUBROOMS 05/25	176.00	
			SECURITY HEATHRIDGE COMM CENTRE 05/2	990.00	
			SECURITY HEATHRIDGE PARK CLUBROOMS	181.50	
			SECURITY JOONDALUP ADMIN 05/25	4,488.00	

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			SECURITY JOONDALUP CIVIC CHAMBERS 05/	4,592.50	
			SECURITY JOONDALUP LIBRARY 05/25	4,163.50	
			SECURITY KINGSLEY MEMORIAL C 05/25	852.50	
			SECURITY MAINTENANCE BRAMSTON PARK I	506.00	
			SECURITY MCNAUGHTON PARK05/25	385.00	
			SECURITY MULLALOO SLSC 05/25	121.00	
			SECURITY PENISTONE SPORT FACILITY 05/25	968.00	
			SECURITY PERCY DOYLE CLUBROOMS 05/25	429.00	
			SECURITY SEACREST PARK COMM 05/25	368.50	
			SECURITY THE GROVE CHILD CARE 05/25	154.00	
			SECURITY TIMBERLANE HALL 05/25	269.50	
			SECURITY WANNEROO JOONDALUP SES 05/25	610.50	
			SORRENTO HALL ALARM	264.00	
			WHITFORD NODES ALARM	143.00	
			WHITFORDS LIBRARY	726.00	
			WHITFORDS LIBRARY	121.00	
			WHITFORDS SENIORS ALARM	698.50	
			WINTON RD MENS SHED ALARM	484.00	
			WOC	2,508.00	
			WOODVALE LIBRARY	500.50	
EF131736	31/07/2025	PRESTIGE ALARMS & SECURITY PTY LTD			4,763.00
			BRAMSTON PARK REPLACED SMOKE DETEC'	2,244.00	
			CONNOLLY COMM CTR SECURITY INSTALLAT	412.50	
			CURRAMBINE COMM CTR POWER CYCLED D	104.50	
			CURRAMBINE COMM CTR SECURITY ALARM '	209.00	
			DUNCRAIG LIBRARY REPAIRS ALARM PAD	209.00	
			GIBSON PARK REPLACED SMOKE DETECTOR	885.50	
			PADBURY HALL MAINTENANCE	209.00	
			PROGRAM AND TEST NEW AIRKEYS	209.00	
			ROB BADDOCK MAINTENANCE	176.00	
			WHITFORDS SENIOR CITIZENS	104.50	
EF131393	15/07/2025	PRIORITY 1 FIRE AND SAFETY PTY LTD			5,280.00
			BOMB THREAT AWARENESS TRAINING	2,640.00	
			WARDEN TRAINING	2,640.00	
EF131535	15/07/2025	PRODUCTOLOGY PTY LTD			1,853.50
			STATIONARY	1,853.50	
EF131825	31/07/2025	PRODUCTOLOGY PTY LTD			3,327.50
			BRANDED PROMOTIONAL ITEMS (VARIOUS)	3,327.50	
EF131386	15/07/2025	PUBLIC TRANSPORT AUTHORITY OF WA			18,582.23
			JOONDALUP CAT BUS JUNE 2025	18,582.23	
EF131456	15/07/2025	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)			1,738.00
			PARTS ONLY	1,738.00	
EF131772	31/07/2025	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)			765.60
			STOCK FOR STORE	765.60	
EF131405	15/07/2025	QUEST SOFTWARE INTERNATIONAL LIMITED			6,423.00
			EEB-KCE-PS-247 RENEWAL MAINT	6,423.00	
EF131749	31/07/2025	R11 PTY LTD (R11 TECHNOLOGY)			968.98
			MERAKI SENSORS	968.98	
EF131537	15/07/2025	RAC BUSINESSWISE			148.00
			BREAKDOWN	148.00	
EF131474	15/07/2025	RANDSTAD PTY LTD			3,547.86
			240 HOURS OF HIRE OF MARILIZE MYBURGH	1,777.38	

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			LABOUR HIRE 16 - 19/6/25	1,770.48	
EF131787	31/07/2025	RANDSTAD PTY LTD			12,695.76
			AIMEE LYSLE W/E 20/07/2025	2,240.13	
			LEEANNE KAUKASI W/E 20/07/25	1,668.43	
			MARILIZE MYBURGH 07-10/07/25	1,629.27	
			MARILIZE MYBURGH 30/06-03/07/25	1,777.38	
			MARILIZE MYBURGH W/E 15/06/25	1,180.31	
			TEMPORARY STAFFING W/E 13/07/25	2,100.12	
			TEMPORARY STAFFING W/E 13/7/25	2,100.12	
EF131442	15/07/2025	RARA MARKETING PTY LTD (SIGNARAMA JOONDALL			4,466.00
			COURIER VAN WRAP WHEN BACK FROM WOI	4,466.00	
EF131117	15/07/2025	RAYMOND MARK INGHAM			190.00
			VOLUNTEER DRIVER DUTIES	190.00	
EF131413	15/07/2025	REALCOM PROJECT MANAGEMENT PTY LTD			15,910.13
			PROJECT MANAGEMENT SERVICES - JUNE 20	15,910.13	
EF131103	15/07/2025	REBECCA MACCARIO			300.00
			SERVICE RECOGNITION VOUCHER	300.00	
EF131580	31/07/2025	REBECCA PIZZEY			6,456.66
			ICT ALLOWANCE - JULY 2025	3,500.00	
			MEETING FEE - JULY 2025	2,956.66	
EF131410	15/07/2025	REDFISH TECHNOLOGIES PTY LTD			25,493.60
			1ST JULY 2025 TO 30TH JUNE 2026	23,733.60	
			REDFISH SHIED SUPPORT 2025/26	1,504.80	
			REPAIR OF THE ITEM IN CIVIC CHAMBERS	255.20	
EF131415	15/07/2025	REDIMED PTY LTD			4,475.90
			DRUG SCREENING AND BREATHALYSER TES	181.50	
			FITNESS FOR WORK ASSESSMENT	2,147.20	
			FITNESS FOR WORK ASSESSMENT	2,147.20	
EF131297	15/07/2025	RICHARD HARRISON			250.00
			REACTIVE CONTRACTORS - TREE MAINTENA	250.00	
EF131687	31/07/2025	RICHARD HARRISON			250.00
			GLENGARRY PARK, DUNCRAIG	250.00	
EF131157	15/07/2025	ROBERT J MILLS			2,210.00
			RATES EFT REFUND	2,210.00	
EF131595	31/07/2025	ROBERTA CRESSWELL			440.00
			SALE OF ARTWORK	440.00	
EF131207	15/07/2025	ROBIN BURNAGE			600.00
			EXPENSES REIMBURSEMENT	600.00	
EF131538	15/07/2025	ROBIN ROGERS			190.00
			BUS VOLUNTEER DRIVER REIMBURSEMENT	190.00	
EF131746	31/07/2025	ROBOWASH PTY LTD			550.00
			MONTHLY RENTAL	550.00	
EF131748	31/07/2025	ROCKWATER PTY LTD			1,892.00
			GROUNDWATER MONITORING REVIEW	1,892.00	
EF131581	31/07/2025	ROHAN O'NEILL			6,456.66
			ICT ALLOWANCE - JULY 2025	3,500.00	
			MEETING FEE - JULY 2025	2,956.66	
EF131148	15/07/2025	ROLAND BRUSS			650.76
			MEMBERSHIP REFUND	650.76	
EF131747	31/07/2025	ROPS ENGINEERING AUSTRALIA PTY LTD			1,507.10
			PARTS & REPAIR	1,507.10	
EF131303	15/07/2025	ROSEMARY JOY HELMIS			392.00

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2025

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SALE OF ARTWORK FROM CAE	392.00	
EF131409	15/07/2025	ROSMECH SALES & SERVICE PTY LTD			1,972.81
			PARTS ONLY	1,175.48	
			PARTS ONLY	797.33	
EF131154	15/07/2025	ROSS HUTCHISON			61.65
			BUILDING SERVICES LEVY CANCELLATION	61.65	
EF131826	31/07/2025	ROY DAVIS			190.00
			BUS DUTIES REIMBURSEMENT 6/6 - 17/7/25	190.00	
EF131521	15/07/2025	RUSSEL FISHWICK			257.79
			EXPENSE REIMBURSEMENT - JUNE 2025	257.79	
EF131810	31/07/2025	RUSSEL FISHWICK			4,006.60
			ICT ALLOWANCE - JULY 2025	1,049.94	
			MEETING FEE - JULY 2025	2,956.66	
EF131125	15/07/2025	RUSSELL HARLOW			68.00
			SUMMER 24/25 CREDIT	68.00	
EF131349	15/07/2025	RUTLEY FAMILY TRUST (MADLANTIS BUS CHARTER)			1,185.00
			BUS CHARTER 25/06/25	690.00	
			DISCOVERY OUTBOUND BUS JULY - DEC 2025	495.00	
EF131717	31/07/2025	RUTLEY FAMILY TRUST (MADLANTIS BUS CHARTER)			495.00
			DISCOVERY OUTBOUND BUS JULY - DEC 2025	495.00	
EF131422	15/07/2025	S & H INVESTMENTS PTY LTD T/AS STOTT & HOARE			6,424.00
			27 DELL MONITORS	6,424.00	
EF131753	31/07/2025	S & H INVESTMENTS PTY LTD T/AS STOTT & HOARE			1,752.30
			2 X DELL PLUS QD MONITOR	642.40	
			DELL 32" S3225QS MONITOR	1,109.90	
EF131418	15/07/2025	S A S LOCKSMITHS			1,650.00
			PADLOCK STD BRASS	1,650.00	
EF131100	15/07/2025	SAFE DRIVE TRAINING (AUST) PTY LTD			1,782.00
			6 PACK FATAL VISION GOGGLES	1,782.00	
EF131446	15/07/2025	SAFEPATH PTY LTD			5,115.00
			BENGELLO EAST & WEST FOOTPATH	3,410.00	
			GRINDING WORKS BENGELLO PARK	1,705.00	
EF131765	31/07/2025	SAFEPATH PTY LTD			1,430.00
			CALECTASIA ST GREENWOOD	1,430.00	
EF131138	15/07/2025	SALLY L COLE			360.00
			SALE OF ARTWORK	360.00	
EF131448	15/07/2025	SAME DRUM PTY LTD			16,082.00
			GALUP VR EXPERIENCE	16,082.00	
EF131416	15/07/2025	SANAX			1,162.32
			SUPPLY OF FIRST AID (NON GST) 2024/2025	101.80	
			SUPPLY OF FIRST AID EQUIPMENT TO CLC	1,060.52	
EF131116	15/07/2025	SANDY PRIDEAUX			520.00
			SALE OF ARTWORK AT CAE	520.00	
EF131330	15/07/2025	SANPOINT PTY LTD T/AS LD TOTAL			1,892.00
			HERBICIDE APPLICATION - GLYPHOSATE - ME	946.00	
			HERBICIDE APPLICATION - GLYPHOSATE - ME	946.00	
EF131151	15/07/2025	SARAH DAVIS			70.00
			RESIDENTIAL PLANS REFUND	70.00	
EF131257	15/07/2025	SARKA HORNAKOVA (DONUT WASTE)			1,400.00
			2X WORKSHOPS DIY ECO CLEANER	1,400.00	
EF131435	15/07/2025	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)			5,856.40
			PARTS & REPAIRS	1,984.40	

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			PARTS & REPAIRS	1,936.00	
			PARTS & REPAIRS	1,936.00	
EF131759	31/07/2025	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL			1,936.00
			MECHANICAL PLANT & EQUIPMENT REPAIRS	1,936.00	
EF131424	15/07/2025	SCHIAVELLO SYSTEMS (WA) PTY LTD			4,551.80
			INSTAL AND DELIVERY FEE	4,551.80	
EF131449	15/07/2025	SCHREDER AUSTRALIA PTY LTD			4,235.00
			LIGHTING - EXT MAT	4,235.00	
EF131752	31/07/2025	SCOTT PRINT			11,492.80
			BUSINESS CARDS	88.00	
			LARGE SCALE PRINT CITY NEWS BUDGET	11,404.80	
EF131543	15/07/2025	SECUREPAY PTY LTD			1,852.66
			ANNUAL FEE	1,650.00	
			FEES JUNE 2025	202.66	
EF131328	15/07/2025	SHANNON KENNEDY			200.00
			SALE OF ARTWORK AT CAE	200.00	
EF131761	31/07/2025	SHAYONA HOLDINGS PTY LTD			109.00
			WHITFORD LIBRARY NEWSPAPERS	109.00	
EF131421	15/07/2025	SHELVING KING			3,942.40
			PARTS ONLY	3,942.40	
EF131438	15/07/2025	SITE SENTRY PTY LTD			1,518.00
			RELOCATE TOWER TO CURRAMBINE	979.00	
			SYSTEM RELOCATION USING HIAB	539.00	
EF131433	15/07/2025	SKYLINE LANDSCAPE SERVICES GROUP PTY LTD (S			1,080.49
			LANDSCAPE MAINTENANCE DELAMERE PARK	581.90	
			LANDSCAPE MAINTENANCE ELCAR PARK 06/	498.59	
EF131758	31/07/2025	SKYLINE LANDSCAPE SERVICES GROUP PTY LTD (S			1,080.49
			LANDSCAPE MAINTENANCE DELAMERE PARK	581.90	
			LANDSCAPE MAINTENANCE ELCAR PARK	498.59	
EF131428	15/07/2025	SLAVIN ARCHITECTS PTY LTD			7,942.00
			JOONDALUP LIBRARY PARKING AND ENTRY	7,942.00	
EF131396	15/07/2025	SMITH-HALVORSEN HOLDINGS PTY LTD (PRIME SIGI			2,486.00
			SUPPLY AND INSTALL RECYCLE WRAPS	2,486.00	
EF131129	15/07/2025	SONIA MARIE WARD			775.46
			RATES REFUND	775.46	
EF131429	15/07/2025	SONIC HEALTHPLUS PTY LTD			6,669.30
			ALCOHOL AND DRUG TESTING	2,203.30	
			HR MEDICAL ASSESSMENT	634.70	
			HR MEDICAL ASSESSMENTS	644.60	
			MEDICAL ASSESSMENT	264.00	
			MEDICAL ASSESSMENT	264.00	
			MEDICAL FOR SIMON TAYLOR	644.60	
			PRE EMPLOYMENT MEDICAL - SALLY WINCKE	644.60	
			PRE EMPLOYMENT MEDICAL ADRIAAN DU PL	734.80	
			PRE EMPLOYMENT MEDICAL BRADLEY O'COI	634.70	
EF131756	31/07/2025	SONIC HEALTHPLUS PTY LTD			63.54
			CANCELLATION PRE-EMPLOYMENT MEDICAL	63.54	
EF131139	15/07/2025	SOPHIA N PELLICOLI			500.00
			CCTV REFUND	500.00	
EF131094	15/07/2025	SORRENTO TENNIS CLUB INCORPORATED			1,650.00
			SPONSORSHIP	1,650.00	
EF131440	15/07/2025	SPACECUBED VENTURES PTY LTD			24,750.00

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			INNOVATE JOONDALUP 2025	24,750.00	
EF131831	31/07/2025	SPARE PARTS PUPPET THEATRE			825.00
			PUPPET LAB WORKSHOP	825.00	
EF131447	15/07/2025	SPECIALISED BUILDING SOLUTIONS PTY LTD			1,650.00
			CONSULTANCY - EXT CONT	1,650.00	
EF131419	15/07/2025	SPORTS TURF TECHNOLOGY PTY LTD			12,496.00
			KARIONG COURT DUNCRAIG	3,267.00	
			REPORT DATA 2024-25 WATERING SEASON	1,072.50	
			TURF LEAF ANALYSIS (CLAUSE 2.4.1)	4,851.00	
			TURF LEAF ANALYSIS (CLAUSE 2.4.1)	2,772.00	
			TURF LEAF ANALYSIS (CLAUSE 2.4.1)	533.50	
EF131432	15/07/2025	SPORTSPEOPLE GROUP PTY LTD			220.00
			ADVERTISING SPORTS PEOPLE	220.00	
EF131564	31/07/2025	SPUN SPYDUS USERS NETWORK			200.00
			ANNUAL MEMBERSHIP	200.00	
EF131540	15/07/2025	ST JOHN AMBULANCE AUSTRALIA (WA)			235.00
			CPR COURSE - CLC	65.00	
			FIRST AID - CLC	170.00	
EF131829	31/07/2025	ST JOHN AMBULANCE AUSTRALIA (WA)			235.00
			CPR REFRESHER COURSE	65.00	
			FIRST AID STUDENT: DREW KINGHAM	170.00	
EF131750	31/07/2025	STANDARDS AUSTRALIA LIMITED			81.93
			AS2124 ROYALTY FEE	81.93	
EF131431	15/07/2025	STANTONS INTERNATIONAL AUDIT AND CONSULTING			522.50
			PROBITY SERVICES - RFT 006/25	522.50	
EF131417	15/07/2025	STATEWIDE CLEANING SUPPLIES P/L			8,657.56
			2306898 - JUMBO TOILET ROLL	1,484.15	
			CLEANING SUPPLIES	1,707.64	
			STOCK FOR STORE	5,465.77	
EF131751	31/07/2025	STATEWIDE CLEANING SUPPLIES P/L			9,689.14
			2306898 - JUMBO TOILET ROLL	1,486.26	
			CLEANING SUPPLIES	1,218.45	
			CLEANING SUPPLIES FOR BUILDINGS	1,025.11	
			CLEANING SUPPLIES FOR BUILDINGS	4,232.32	
			CLEANING SUPPLIES FOR BUILDINGS	1,727.00	
			JUMBO TOILET ROLL 2 PLY SI535613	-2,079.00	
			RETURN OF WRONGLY DELIVERED PRODUCT	2,079.00	
EF131492	15/07/2025	STEFNA FAMILY TRUST T/AS WEST TIP WASTE CON			56,658.16
			BULK GREENS AREA 7	36,307.71	
			BULK GREENS AREA 7A	1,731.85	
			BULK GREENS AREA 8	18,618.60	
EF131798	31/07/2025	STEFNA FAMILY TRUST T/AS WEST TIP WASTE CON			38,099.53
			BULK GREEN WASTE COLLECTION	38,099.53	
EF131140	15/07/2025	STEPHEN MOORE			500.00
			CCTV REFUND	500.00	
EF131181	15/07/2025	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)			1,012.00
			2 HOURS PHOTOGRAPHY FOR NAIDOC	506.00	
			PHOTOGRAPHY FOR CAE 2025	506.00	
EF131617	31/07/2025	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)			286.00
			PHOTOGRAPHY - NEW ROUNDABOUTS/BIKE	286.00	
EF131420	15/07/2025	STILES ELECTRICAL			241,168.73
			SANTIAGO PARKS FLOODLIGHTING UPGRADE	241,168.73	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131285	15/07/2025	STRATA CORPORATION PTY LTD (STRATAGREEN)			4,242.58
			BAMBOO STAKES FOR REVEGETATION	2,174.04	
			CYCLONE PLUMBERS SHOVEL	390.98	
			LAKE TREATMENT PRODUCTS	1,677.56	
EF131678	31/07/2025	STRATA CORPORATION PTY LTD (STRATAGREEN)			1,665.61
			STOCK FOR STORE	920.70	
			TOOLS FOR PARKS	497.18	
			TRIMMER LINE FOR TIM DALTON	247.73	
EF131142	15/07/2025	SUE & LEE TYRRELL			1,312.00
			RATES REFUND	1,312.00	
EF131673	31/07/2025	SUMMER ELKIN			520.00
			SALE OF ARTWORK CAE 2025	520.00	
EF131131	15/07/2025	SUMMER FAUNTLEROY			77.50
			ANIMAL REFUND	77.50	
EF131542	15/07/2025	SUNNY INDUSTRIAL BRUSHWARE PTY LTD			4,323.00
			PARTS ONLY	4,323.00	
EF131439	15/07/2025	SUPERIOR NOMINEES PTY LTD (MIRACLE RECREAT			23,799.60
			BIG CHAINS AND SWING BLACKPOOL PARK	19,096.00	
			BLACKPOOL PARK SUPPLY OF A NEW SLIDE	4,703.60	
EF131762	31/07/2025	SUPERIOR NOMINEES PTY LTD (MIRACLE RECREAT			2,568.50
			JUNIOR DISABLED SWING SEAT	825.00	
			SUPPLY SANDBOARD SPINNING WHEEL	588.50	
			TOM SIMPSON REPLACEMENT ALUMINIUM FF	1,155.00	
EF131423	15/07/2025	SURUN SERVICES PTY LTD			106,745.31
			ELECTRICAL SERVICES	252.45	
			ELECTRICAL SERVICES	539.00	
			ELECTRICAL SERVICES	215.60	
			ELECTRICAL SERVICES	323.40	
			ELECTRICAL SERVICES	215.60	
			ELECTRICAL SERVICES	994.33	
			ELECTRICAL SERVICES	257.88	
			ELECTRICAL SERVICES	215.60	
			ELECTRICAL SERVICES	651.42	
			GRAND BOULEVARD LIGHTS	553.30	
			LAKESIDE DRIVE LIGHTS	62,517.62	
			LIGHTING WORKS 21 WATTLEBIRD LOOP	399.56	
			LIGHTING WORKS DELGADO PARADE	168.30	
			REACTIVE CAPITAL WORKS CAR ACCIDENT	37,165.35	
			REACTIVE ELECTRICAL WORKS BURNS BEAC	107.80	
			REACTIVE ELECTRICAL WORKS NATURALIST	107.80	
			REACTIVE LIGHTING WORKS BARBICAN TERI	431.20	
			REACTIVE LIGHTING WORKS HORSESHOE R	954.25	
			REACTIVE LIGHTING WORKS SHENTON AVEN	674.85	
EF131832	31/07/2025	SWIMMING WA			5,500.00
			50% SPONSOR OPEN WATER SWIMMING SEF	5,500.00	
EF131527	15/07/2025	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIC			15,759.70
			2 X LPR VEHICLE DECALS	5,577.00	
			3000 X HEALTH PLANNER	1,347.50	
			6 BOOTH BANNERS VOLUNTEER EXPO	99.00	
			BOOTH SIGNAGE X 13	214.50	
			INSTALLATION	2,145.00	
			JOONDALUP COMMUNITY FACILITIES ACM SI	181.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PAVEMENT DECALS INSTALL AND REMOVAL	918.50	
			POSTERS, PULL-UP BANNER + DELIVERY	287.10	
			PRINTING – WHITEBOARD MAGNETS	1,337.60	
			RAINBOW BANNER ARCH TUBE STYLE BASE	159.50	
			STICKER OVER THE BANNERS FOR LIGHTS	324.50	
			SUPPLY OF SIGNS AROUND COJ	1,897.50	
			TOUR DE CRAIGIE ATTENDANCE CARDS X 25	1,270.50	
EF131536	15/07/2025	T A & J L REYNOLDS			2,100.23
			ELECTED MEMBER FRIDAY COURIER RUN	933.43	
			ELECTED MEMBER FRIDAY COURIER RUN	1,166.80	
EF131468	15/07/2025	T C PRECAST PTY LTD			1,293.60
			STOCK FOR STORE	1,293.60	
EF131461	15/07/2025	T J DEPIAZZI & SONS			8,133.94
			ILUKA FORESHORE PARK	3,112.99	
			MULCHING	5,020.95	
EF131777	31/07/2025	T J DEPIAZZI & SONS			17,673.74
			BURNS BEACH SAR	7,631.84	
			SIR JAMES MCCUSKER PARK	10,041.90	
EF131470	15/07/2025	TANGIBILITY PTY LTD			3,296.87
			377 SIX SEASONS LANYARDS	3,296.87	
EF131591	31/07/2025	TANYA POUND			247.00
			Q4 2024/2025 SUBSIDY REIMBURSEMENT	247.00	
EF131544	15/07/2025	TEAM GLOBAL EXPRESS PTY LTD			54.66
			COURIER TO JACKSON MCDONALD LAWYER	54.66	
EF131778	31/07/2025	TECHNOGYM AUSTRALIA PTY LTD			1,760.00
			TEMBEATS LICENSE	1,760.00	
EF131469	15/07/2025	TELSTRA LIMITED			21,311.96
			INFORMATION MANAGEMENT	9,165.64	
			INFORMATION MANAGEMENT	2,396.31	
			M2M SERVICES	3,174.45	
			MOBILE BILL JUNE 2025	6,569.07	
			RANGER SERVICE SECTION UNTILL 21/06/202	6.49	
EF131590	31/07/2025	TERRY SCULLY			233.00
			REIMBURSEMENT FOR PTD APPLICATION FEI	98.00	
			REIMBURSEMENT PTD LICENCE MEDICAL FE	135.00	
EF131143	15/07/2025	TERRY STEVEN LORAN			375.00
			CROSS OVER REFUND	375.00	
EF131288	15/07/2025	THE EVAN BROWN FAMILY TRUST T/AS GLEVAN CO			2,772.00
			GREEN CARD TRAINING IN-HOUSE	2,772.00	
EF131093	15/07/2025	THE LIONS CLUB OF DUNCRAIG (INC)			1,771.00
			SPONSORSHIP	1,771.00	
EF131246	15/07/2025	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL S			38,412.00
			DUNCRAIG PAW LIGHT POLES X 3	38,412.00	
EF131358	15/07/2025	THE MISSING LINK SECURITY PTY LTD			115,966.13
			OPTION 1 YR 1 DARKTRACE NETWORK & IDE	115,966.13	
EF131526	15/07/2025	THE ONLINE SHOPPING CO PTY LTD T/AS HIRE KING			350.08
			RED CARPET AND STANCHION ROPE	350.08	
EF131195	15/07/2025	THE QUITO UNITY TRUST T/A BENARA NURSERIES			1,375.00
			SUPPLY AND DELIVERY OF TREE STOCK	1,375.00	
EF131744	31/07/2025	THE ROYAL LIFE SAVING SOCIETY WA INC			1,532.00
			SWIM SCHOOL CPR TRAINING	1,332.00	
			WET PD 3359	200.00	

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EF131539	15/07/2025	THE ROYAL SOCIETY FOR THE PREVENTION OF CR			20,721.80
			POUND FEES CATS 01-31 JANUARY 2025	10,340.00	
			POUND FEES DOGS - 01-30 APRIL 2025	10,381.80	
EF131827	31/07/2025	THE ROYAL SOCIETY FOR THE PREVENTION OF CR			14,509.00
			RSPCA CONTRACT DOGS & CATS	3,520.00	
			RSPCA CONTRACT DOGS & CATS	10,989.00	
EF131463	15/07/2025	THE TEMPANY FAMILY TRUST			3,410.01
			AV - NAIDOC EVENT 7 JULY 2025	1,045.00	
			TECH SUPPORT - COMMUNITY ART EXHIBITIC	2,365.01	
EF131743	31/07/2025	THE TRUSTEE FOR ALBA UNIT TRUST T/AS QUALITY			11,214.50
			PRINT AND DISTRIBUTION FOR 5 EDITIONS O	11,214.50	
EF131634	31/07/2025	THE TRUSTEE FOR BELDON PIZZA UNIT TRUST			380.90
			PIZZAS FOR SWIM SCHOOL MEETING 3281	273.90	
			STAFF MEETING CATERING - BASKETBALL	107.00	
EF131243	15/07/2025	THE TRUSTEE FOR BELMONT UNIT TRUST T/AS DAI			756.01
			PARTS ONLY	756.01	
EF131304	15/07/2025	THE TRUSTEE FOR CHAMBERS FAMILY TRUST (HOS			625.68
			PARTS ONLY	251.10	
			PARTS ONLY	374.58	
EF131690	31/07/2025	THE TRUSTEE FOR CHAMBERS FAMILY TRUST (HOS			544.88
			PARTS ONLY	544.88	
EF131414	15/07/2025	THE TRUSTEE FOR CIVITAS NOVA TRUST (RTSM CO			3,850.00
			ROAD SAFETY INSPECTION AUDIT	3,850.00	
EF131646	31/07/2025	THE TRUSTEE FOR CREATIVE CATERING TRUST			682.00
			CATERING FOR NAIDOC 7 JULY 2025	682.00	
EF131271	15/07/2025	THE TRUSTEE FOR EXCEL KERBING TRUST (EXCEL			1,073.60
			KERB REPAIRS ON NEW GULLIES	254.10	
			KERB REPAIRS ON NEW GULLIES - COLAC W	819.50	
EF131228	15/07/2025	THE TRUSTEE FOR FROST FAMILY TRUST (COFFEE			438.00
			COFFEE FOR NAIDOC 7 JULY	438.00	
EF131279	15/07/2025	THE TRUSTEE FOR FUSION CONSULTING TRUST T/			1,320.00
			DEVELOPMENT OF PERFORMANCE MEASUR	1,320.00	
EF131238	15/07/2025	THE TRUSTEE FOR G C DICKIE FAMILY TRUST (DICK			42,303.25
			1X STUMP GRINDING 4 MERIDIAN DR MULLAI	101.20	
			2X CONIFER REMOVALS AT 35 CLAYGATE WA	1,496.00	
			4 DEADWOODING & DISPOSAL OF PRUNINGS	660.00	
			ALBION ST CRAIGIE	462.00	
			AMY LOOP CRAIGIE	495.00	
			DEADWOOD CODE 4 - WITHIN HOURS 20-30M	330.00	
			KEMI COURT PRUNING	352.00	
			SPRINGVALE PARK PRUNINGS	1,122.00	
			STUMP GRINDING	248.05	
			STUMP GRINDING CODE 2 WITHIN HOURS	88.00	
			STUMP GRINDING CODE 4 WITHIN HOURS IN	390.50	
			STUMP GRINDING MULTIPLE LOCATIONS	357.50	
			TREE REMOVAL 12B KEANS AVE SORRENTO	495.00	
			TREE REMOVAL 55 DORCHESTER AVE WARW	1,518.00	
			TREE REMOVAL 60 BALLANTINE RD WARWIC	748.00	
			TREE REMOVAL AT 11 LANGHOLM PL DUNCR	748.00	
			TREE REMOVAL AT CAMARINO DR WOODVAL	748.00	
			TREE REMOVAL BEACHSIDE DR & GRAND OC	495.00	
			TREE REMOVAL DECRILLON PARK CURRAMB	748.00	

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			TREE REMOVAL HAWKER PARK WARWICK	1,518.00	
			TREE REMOVAL INC STUMP GRINDING	495.00	
			TREE REMOVAL INC STUMP GRINDING	748.00	
			TREE REMOVAL INC STUMP GRINDING	495.00	
			TREE REMOVAL INC STUMP GRINDING	748.00	
			TREE REMOVAL INC STUMP GRINDING	748.00	
			TREE REMOVAL INC STUMP GRINDING	1,518.00	
			TREE REMOVAL INC STUMP GRINDING	748.00	
			TREE REMOVAL INC STUMP GRINDING	748.00	
			TREE REMOVAL INC STUMP GRINDING	3,531.00	
			TREE REMOVAL INC STUMP GRINDING	748.00	
			TREE REMOVAL INC STUMP GRINDING	1,243.00	
			TREE REMOVAL INC STUMP GRINDING	495.00	
			TREE REMOVAL INC STUMP GRINDING	748.00	
			TREE REMOVAL INC STUMP GRINDING	748.00	
			TREE REMOVAL INC STUMP GRINDING	1,518.00	
			TREE REMOVAL INC STUMP GRINDING	495.00	
			TREE REMOVAL INC STUMP GRINDING	1,518.00	
			TREE REMOVAL INC STUMP GRINDING CODE	693.00	
			TREE REMOVAL INC STUMP GRINDING CODE	858.00	
			TREE REMOVAL INC STUMP GRINDING CODE	1,166.00	
			TREE REMOVAL INC STUMP GRINDING CODE	858.00	
			TREE REMOVAL INC STUMP GRINDING CODE	1,320.00	
			TREE REMOVAL INC STUMP GRINDING CODE	1,716.00	
			TREE REMOVAL INC STUMP GRINDING CODE	462.00	
			TREE REMOVAL INC STUMP GRINDING CODE	1,848.00	
			TREE REMOVAL INC STUMP GRINDING CODE	462.00	
			TREE REMOVAL INC STUMP GRINDING CODE	2,134.00	
			WATSON PLACE PRUNING	374.00	
EF131652	31/07/2025	THE TRUSTEE FOR G C DICKIE FAMILY TRUST (DICK			24,211.00
			BALANUS PARK PRUNING	154.00	
			BYRNE PARK PADBURY TREE REMOVAL	495.00	
			CROWN MAINTENANCE 3 EXODON PL HEATH	924.00	
			LACEPEDE DRIVE PRUNING	495.00	
			PRUNING 2 DELAMBRE PL SORRENTO	748.00	
			PRUNING 31 SITTELLA TURN JOONDALUP	748.00	
			TREE REMOVAL 17 CALECTASIA ST GREENW	1,518.00	
			TREE REMOVAL 2 BARRALLIER WAY PADBUR	495.00	
			TREE REMOVAL 5 MAWSON CRES HILLARYS	748.00	
			TREE REMOVAL 51B GLENFIELD RD KINGSLE	1,518.00	
			WHITFORDS PARK PRUNING	16,368.00	
EF131291	15/07/2025	THE TRUSTEE FOR GO OUTDOOR UNIT TRUST (GO			6,059.90
			OUTDOOR ADVERTISING - SOLO	6,059.90	
EF131299	15/07/2025	THE TRUSTEE FOR HAYTO TRUST (SOCO STUDIOS)			27,610.00
			LIFESTYLE PHOTOSHOOT	24,750.00	
			VIDEOGRAPHER	2,860.00	
EF131315	15/07/2025	THE TRUSTEE FOR ICP TECHNOLOGY UNIT TRUST			211.59
			SECURITY OFFICERS FOR JUNE COUNCIL BR	211.59	
EF131208	15/07/2025	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVE			5,201.63
			QU-0225 PROVIDE SECURITY FOR CITIZENSH	286.00	
			SECURITY FOR CITIZENSHIP CEREMONY	286.00	
			SECURITY GUARD COJ LIBRARY	2,216.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SECURITY GUARD COJ LIBRARY	196.63	
			SECURTY GUARD COJ LIBRARY	2,216.50	
EF131630	31/07/2025	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVE			2,216.50
			COJ LIBRARY	2,216.50	
EF131733	31/07/2025	THE TRUSTEE FOR OWL & BEAR TRUST (NIGHT OWI			3,850.00
			SUNDAY SERENADES CONCERT 20/07/25	3,850.00	
EF131464	15/07/2025	THE TRUSTEE FOR SHARPLES FAMILY TRUST (LEVA			3,490.88
			PARTS ONLY	3,490.88	
EF131619	31/07/2025	THE TRUSTEE FOR STP FAMILY TRUST (SAFETY TAC			496.85
			CRAIGIE TACTILES	496.85	
EF131523	15/07/2025	THE TRUSTEE FOR SWGT UNIT TRUST (GRAND AUT			152,134.12
			HILUX 4X2 D CAB CHASSIS	51,857.60	
			HILUX 4X2 D CAB CHASSIS	51,857.60	
			HILUX 4X2 D CAB DIESEL AUTO	47,919.12	
			REGISTRATION COSTS - INSURANCE	499.80	
EF131812	31/07/2025	THE TRUSTEE FOR SWGT UNIT TRUST (GRAND AUT			2,889.10
			REGISTRATION COSTS - RECORDING FEE	106.90	
			REGISTRATION COSTS - RECORDING FEE	106.90	
			REGISTRATION COSTS - RECORDING FEE	533.95	
			REGISTRATION COSTS - RECORDING FEE	569.15	
			REGISTRATION COSTS - RECORDING FEE	530.50	
			REGISTRATION COSTS - RECORDING FEE	533.95	
			REGISTRATION COSTS - RECORDING FEE	507.75	
EF131462	15/07/2025	THE TRUSTEE FOR TALIS UNIT TRUST			182,369.00
			BUILDING CONDITION ASSESSMENT AND ASSE	182,369.00	
EF131767	31/07/2025	THE TRUSTEE FOR THE BURDETT FAMILY TRUST (S			2,640.00
			REPAIR SECTIONS OF DAMAGED FOOTPATH	2,640.00	
EF131361	15/07/2025	THE TRUSTEE FOR THE DAVID LOOKE FAMILY TRUS			4,183.59
			2 ADDITIONAL SEATS ARTICULATE 360	4,183.59	
EF131388	15/07/2025	THE TRUSTEE FOR THE DOYZIK TRUST (THE PLAST			940.00
			FRAMING 2 X ELISA MARKES-YOUNG ARTWO	940.00	
EF131801	31/07/2025	THE TRUSTEE FOR THE JPD TRUST T/AS WEST COA			2,887.50
			BYRNE PARK PADBURY	2,887.50	
EF131533	15/07/2025	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/A'			3,366.00
			CORD AND EDGER BLADES	3,366.00	
EF131824	31/07/2025	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/A'			1,155.00
			STOCK FOR STORE	1,155.00	
EF131370	15/07/2025	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUS			1,142.44
			MAGAZINES	708.19	
			PAPERS AND MAGAZINES	434.25	
EF131727	31/07/2025	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUS			732.23
			MAGAZINES	325.98	
			MAGAZINES & REFERENCE	406.25	
EF131548	15/07/2025	THE TRUSTEE FOR THE RIGANELLO FAMILY TRUST			3,075.05
			FENCING MAINTENANCE	301.51	
			FENCING MAINTENANCE	406.01	
			FENCING MAINTENANCE	406.01	
			FENCING MAINTENANCE READSHAW RD DUN	313.50	
			FENCING MAINTENANCE RIPLEY WAY DUNCF	418.00	
			GALSON PLACE DUNCRAIG	418.00	
			RIVETT PLACE MARMION	418.00	
			WOODVALE	394.02	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131837	31/07/2025	THE TRUSTEE FOR THE RIGANELLO FAMILY TRUST			3,199.67
			CASTAWAY COURT SORRENTO	144.10	
			FENTON WAY HILLARYS	301.51	
			HARMAN ROAD SORRENTO	341.11	
			LIVINGSTONE WAY PADBURY	348.15	
			LOGAN COURT PADBURY	447.70	
			QUARY COURT SORRENTO	536.80	
			STILES COURT PADBURY	498.40	
			TELOPIA DRIVE DUNCRAIG	581.90	
EF131269	15/07/2025	THE TRUSTEE FOR VANDERTOFT TRUST (ENVIRON			13,486.00
			8 WHEEL TIP TRUCK (MIN 4 HOURS)	3,564.00	
			CLEAN UP DELAMERE PARK CURRAMBINE	2,530.00	
			POSI TRACK SKID STEER LOADER	4,752.00	
			WARWICK BOWLING CLUB PICK UP AND SPR	2,640.00	
EF131698	31/07/2025	THE TRUSTEE FOR VES-HAWK UNIT TRUST			43.58
			STAFF MEETING CATERING - BASKETBALL	43.58	
EF131790	31/07/2025	THE TRUSTEE FOR VISION WA UNIT TRUST			289.75
			DUNCRAIG LIBRARY NEWSPAPERS	289.75	
EF131118	15/07/2025	THI MONG CAM NGUYEN (HELLY NGUYEN)			625.00
			EXPENSES REIMBURSEMENT	625.00	
EF131411	15/07/2025	THINKPROJECT AUSTRALIA PTY LTD TAS RAMM SOF			36,502.68
			ANNUAL LICENSE SUPPORT	36,502.68	
EF131467	15/07/2025	THREE CHILLIES DESIGN PTY LTD			82,515.93
			DESIGN WHITFORDS W PARK PUMP JUMP TR	7,480.00	
			WHITFORDS WEST PARK - SUPPLY AND CON	51,427.73	
			WHITFORDS WEST PARK PUMP AND JUMP HI	23,608.20	
EF131782	31/07/2025	THREE CHILLIES DESIGN PTY LTD			5,500.44
			PROGREES CLAIM LYSANDER PARK PUMP TR	2,750.44	
			PROGRESS CLAIM GIBSON PARK PUMP TRAC	2,750.00	
EF131781	31/07/2025	TII AUSTRALIA PTY LTD			495.00
			FIRMWARE UPDATE	247.50	
			UPDATE FIRMWARE	247.50	
EF131779	31/07/2025	TIME CRITICAL UNIT TRUST T/AS TIME CRITICAL CPF			975.00
			CPR TRAINING FOR CRAIGIE LEISURE STAFF	455.00	
			CPR TRAINING FOR CRAIGIE LEISURE STAFF	520.00	
EF131334	15/07/2025	TJ AND RJ SELICK PTY LTD (LAWN DOCTOR)			35,481.65
			MOWING CENTRAL ZONE R1	9,942.33	
			MOWING CENTRAL ZONE R2	1,787.43	
			REFER TO INVOICE INV-0271	-2,300.65	
			SPORTSMASTER WSF - LIVING TURF MALAG/	15,319.29	
			TURF MOWING	5,632.00	
			TURF MOWING	2,186.25	
			TURF RENOVATION	2,915.00	
EF131563	31/07/2025	TONY O'HARE			190.00
			BUS DRIVER VOLUNTEER REIMBURSEMENT	190.00	
EF131133	15/07/2025	TONY ROWAN			176.00
			SAFETY BOOTS	176.00	
EF131452	15/07/2025	TOOLMART			3,797.85
			PARTS ONLY	3,600.85	
			PARTS ONLY	197.00	
EF131451	15/07/2025	TOTAL EDEN PTY LIMITED			44,094.73
			BURNS BEACH SAR SOUTHPORT	27,593.42	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			IRRIGATION TECHNICIAN	3,265.63	
			PROVISION OF LANDSCAPE MAINTENANCE	736.44	
			PROVISION OF LANDSCAPE MAINTENANCE	10,931.74	
			PROVISION OF LANDSCAPE SERVICES	1,567.50	
EF131768	31/07/2025	TOTAL EDEN PTY LIMITED			16,457.04
			BURNS BEACH	1,522.13	
			BURNS BEACH SAR	14,934.91	
EF131459	15/07/2025	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY			26,248.20
			SEPTEMBER 2024 TO AUGUST 2025 - RATE F	26,248.20	
EF131454	15/07/2025	TOTALLY WORKWEAR			7,365.92
			CLOTHES FOR DANNY	96.80	
			CLOTHES FOR DYLAN	149.60	
			CLOTHES FOR JENNY	36.20	
			CLOTHES FOR SEAN	106.70	
			CLOTHES FOR SHANE	72.60	
			CLOTHES FOR WEED SPRAYING	2,881.45	
			DISPOSABLE TROUSERS, SIZE XL	528.55	
			EMBROIDERY BEN	13.20	
			FS506LBK8 PANTS BIZ PERFECT STELLA	106.00	
			JACKET BIZ APEX LADIES SOFTSHELL POLY/F	99.00	
			JACKET KING GEE 4 IN 1 HI-VIS TAPED WATE	106.70	
			JB WEAR HI VIS FLEECE WITH HOOD, L	42.90	
			JB WEAR HI VIS FLEECE WITH HOOD, M	85.80	
			KING GEE MENS TRADIE COMFORT MAX, SIZ	137.50	
			KING GEE WOMENS TRADIE COMFORT MAX,	132.00	
			SHIRT POLO AIRWEAR L/SLEEVE, VISITEC VP	24.20	
			SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICE	325.16	
			SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICE	274.45	
			SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICE	106.37	
			SHORTS BASICS, KING GEE, SIZE 87R/14	95.70	
			STANDARD SIZE EMBROIDERY APPLICATION	85.60	
			STANDARD SIZE EMBROIDERY APPLICATION	75.90	
			STOCK FOR STORE	308.00	
			UNIFORM FOR GRAFFITI OFFICER NICOLA AII	187.00	
			UNIFORM FOR MATT VETCH	78.54	
			UNIFORM FOR NEW STAFF	177.90	
			UNIFORM FOR SHANE BEDFORD	72.60	
			UNIFORMS FOR COMMUNITY SAFETY STAFF	108.90	
			UNIFORMS FOR POOLS AND COMPLIANCE	588.80	
			WORKWEAR	42.90	
			WORKWEAR	42.90	
			WORKWEAR	176.00	
EF131771	31/07/2025	TOTALLY WORKWEAR			4,674.27
			APEX BLACK JACKET S	49.50	
			BOOT KG CMAX 6 CT EH LACES BUMP ZIP, BL	180.40	
			CUSTOMER CARE ORDER JUNE 2025	2,366.20	
			JACKET FLYING HI-VIS R/TAPE, SIZE M	60.50	
			SAFETY VESTS FOR PARKS	308.00	
			UNIFORM ALFREDO	167.20	
			UNIFORM ANDY LEE	42.90	
			UNIFORM BRADLEY O'CONNELL	137.50	
			UNIFORM FOR BEN	65.34	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			UNIFORM FOR BEN	33.55	
			UNIFORM FOR BEN	33.55	
			UNIFORM FOR NEW FIELD OFFICER DARREN	419.81	
			UNIFORM FOR STEVE BUXTON	126.94	
			UNIFORM GARY WELSH	145.20	
			UNIFORM JAMES HAMMOND	42.90	
			UNIFORM JESS BREWER	39.27	
			UNIFORM JOEL FISHER	42.90	
			UNIFORM MATT VETCH	42.90	
			UNIFORM MATT VETCH	117.81	
			UNIFORM ROB RIXON	106.70	
			UNIFORM STEVE BUXTON	85.80	
			UNIFORM TINA	59.40	
EF131348	15/07/2025	TOWN INN PTY LTD T/AS MISS MAUD			321.45
			CATERING	321.45	
EF131457	15/07/2025	T-QUIP			5,925.00
			PARTS ONLY	21.00	
			PARTS ONLY	166.25	
			PARTS ONLY	280.00	
			PARTS ONLY	473.98	
			PARTS ONLY	3,586.82	
			PARTS ONLY	1,396.95	
EF131773	31/07/2025	T-QUIP			1,621.51
			PARTS ONLY	1,621.51	
EF131769	31/07/2025	TRAILER PARTS PTY LTD			625.33
			PARTS ONLY	625.33	
EF131774	31/07/2025	TRANEN REVEGETATION SYSTEMS			779.42
			CRAIGIE BUSHLAND MONITORING	779.42	
EF131662	31/07/2025	TREASA PTY LTD (DYMCKS KARRINYUP)			1,397.81
			CARRYOVER ORDERS	63.88	
			CARRYOVER ORDERS	78.97	
			CUSTOMER REQUESTS (INDIVIDUAL ITEMS)	1,254.96	
EF131453	15/07/2025	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE /			15,449.97
			ARBORICULTURAL SERVICES	1,126.64	
			DEADWOOD CODE 4 - WITHIN HOURS 10-20M	781.77	
			PRUNING ON WHITFORDS AVE	13,129.35	
			TREE PRUNING	412.21	
EF131770	31/07/2025	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE /			124,782.53
			ACACIA WAY PRUNING	412.21	
			ARBORICULTURAL SERVICES OCEAN REEF	412.21	
			ARBORICULTURAL SERVICES OCEAN REEF	412.21	
			ARBORICULTURAL SERVICES PORTMARNOC	604.43	
			BLAKE COURT PRUNING	362.66	
			MARMION AVE PRUNING	93,512.94	
			PRUNING 10 TRAFFORD CRT CRAIGIE	632.21	
			PRUNING 20 EDWARD ST SORRENTO	362.66	
			PRUNING 4 DALTON CRES KINGSLEY	546.93	
			PRUNING 4 NEWHAM WAY KINGSLEY	494.42	
			PRUNING 83 KINGSLEY DVE KINGSLEY	320.06	
			PRUNING HODGE DRIVE	25,542.88	
			PRUNING SORRECNTO BOWLING CLUB	192.21	
			REDUCTION PRUNE 18 AEROLITE WAY BELDI	107.51	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TRAILWOOD DRIVE PRUNING	546.93	
			WINCH PLACE PRUNING	320.06	
EF131106	15/07/2025	TREVOR BLY			154.00
			SITE VISIT TO THE ARTWORK	154.00	
EF131458	15/07/2025	TRITON ELECTRICAL CONTRACTORS PTY LTD			24,020.70
			DELAMERE AVE WEATHER STATION	396.00	
			ELECTRICAL SERVICES	4,835.60	
			ELECTRICAL SERVICES	6,534.00	
			OTAGO PARK FANS	770.00	
			SMART WATER METER	4,835.60	
			SMART WATER METER	5,181.00	
			TIMBERLANE PARK	1,468.50	
EF131775	31/07/2025	TRITON ELECTRICAL CONTRACTORS PTY LTD			3,148.20
			BEAUMARIS PARK INTALL DAMPNER	452.10	
			BLUE LAKE PARK INTALL POWERPOINT	313.50	
			DANDJOO PARK REPLACE PRESSURE GAUGE	463.10	
			HARTLEY PARK	1,452.00	
			KALLAROO PARK REPAIR WIND STOPS	143.00	
			WEDGEWOOD PARK REPLACED TIPS RAN	324.50	
EF131481	15/07/2025	TRUCK UNIT TRUST T/AS W A HINO SALES & SERVIC			1,154.07
			PARTS & REPAIRS	362.60	
			PARTS ONLY	745.93	
			PARTS ONLY	45.54	
EF131682	31/07/2025	TRUSTEE FOR EGBURY TRUST (G AND G TOWING &			360.00
			BREAKDOWN TOW 1GIS201	180.00	
			BREAKDOWN TOW 1HYE972	180.00	
EF131281	15/07/2025	TRUSTEE FOR H & S REYNOLDS FAMILY TRUST (FLC			11,872.30
			PARTS	1,945.90	
			TOOLS	9,926.40	
EF131466	15/07/2025	TRUSTEE FOR HIEU HA FAMILY TRUST (2 BEANS CA			747.90
			MORNING TEA	375.00	
			STRATEGIC PLANNING SESSION	372.90	
EF131490	15/07/2025	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PRI			1,692.26
			EARTHWORKS - EXT MAT	1,692.26	
EF131625	31/07/2025	TRUSTEE FOR THE BDG TRUST T/AS BOLLIG DESIGI			30,470.00
			BURNS BEACH CAFE/RESTAURANT REVISED	30,470.00	
EF131283	15/07/2025	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/			4,180.00
			CROWN MAINTENANCE CODE 4 - WITHIN HOI	715.00	
			ELLENDAL DRIVE, HEATHRIDGE	2,970.00	
			SPICER COURT CRAIGIE	495.00	
EF131677	31/07/2025	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/			3,707.00
			PECTEN CLOSE, HEATHRIDGE	1,078.00	
			PRUNING 1A ORION COURT CRAIGIE	715.00	
			PRUNING LACAPEDE PARK SORRENTO	715.00	
			TREE REMOVAL PRUNING 34 GLEDDON WAY	1,199.00	
EF131444	15/07/2025	TRUSTEE FOR THE WILSON TRUST (SESSIONS AT C			314.49
			COFFEE VOUCHER FOR EVENT	214.17	
			MEMBERSHIP TEAM MEETING 11/06/25	75.24	
			MILK FOR STAFF ROOM	25.08	
EF131412	15/07/2025	TRUSTEE FOR WHEELRIGHT FAMILY TRUST (RW QU			6,270.00
			SORRENTO SURF LIFE SAVING	6,270.00	
EF131472	15/07/2025	UES (INT'L) PTY. LTD. (UES INTERNATIONAL)			1,276.88

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			PARTS ONLY	1,162.70	
			PARTS ONLY	114.18	
EF131785	31/07/2025	UES (INT'L) PTY. LTD. (UES INTERNATIONAL)			269.82
			PARTS ONLY	269.82	
EF131783	31/07/2025	ULVERSCROFT LARGE PRINT BOOKS			66.32
			STOCK FOR BOOKS ON WHEELS	66.32	
EF131400	15/07/2025	UMBERTO PARDINI			476.00
			SALE OF ARTWORK	476.00	
EF131471	15/07/2025	UNITED EQUIPMENT PTY LIMITED T/AS UNITED FOR			47,190.00
			CAT EP25CB FORKLIFT	47,190.00	
EF131473	15/07/2025	UNITING GLOBAL PTY LTD			95,000.27
			CLEANER (SATURDAY)	30.06	
			ADMIRAL PARK	212.56	
			CARPET CLEANING JOONDALUP LIBRARY	119.68	
			CLASS 1 - CLEANER (MONDAY TO FRIDAY)	5,314.10	
			CLASS 1 - CLEANER (MONDAY TO FRIDAY)	4,251.28	
			CLASS 3 - CLEANER (MONDAY TO FRIDAY)	2,056.80	
			CLASS 3 - CLEANER (MONDAY TO FRIDAY)	2,298.98	
			CLASS 4 - CLEANER (MONDAY TO FRIDAY)	478.27	
			CLEANER (MONDAY TO FRIDAY)	2,364.25	
			CLEANER (MONDAY TO FRIDAY)	72,169.64	
			CLEANING EMERALD PARK	425.13	
			RELIEF CLEAN FOR GROUP 05 AND ADMIN	332.19	
			RELIEF CLEAN FOR GROUP 07 AND ADMIN	558.06	
			RELIEF CLEAN TOILETS VARIOUS	504.84	
			RELIEF LEAN FOR GROUP 04	358.77	
			SUPPLY AND SERVICE	1,648.62	
			VARIOUS LOCATIONS	1,432.25	
			VARIOUS LOCATIONS	332.19	
			WARWICK COMMUNITY CENTRE	112.60	
EF131784	31/07/2025	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA W			975.00
			UDIA WA AUGUST INDUSTRY LUNCH	975.00	
EF131186	15/07/2025	V.J KLAASEN & LAUDIAN PTY LTD (ART DISPLAY HIR			11,748.00
			HIRE, DELIVERY INSTALLATION DISPLAY	11,748.00	
EF131141	15/07/2025	VALENTINA SMITH			500.00
			CCTV REFUND	500.00	
EF131497	15/07/2025	VARNEERIDDHITARUN PTY LTD (WOODVALE NEWSF			90.09
			WOODVALE NEWSPAPER DELIVERY	90.09	
EF131357	15/07/2025	VAUGHN JOSHUA MCGUIRE			605.00
			WELCOME TO COUNTRY AT CAE 2025	605.00	
EF131476	15/07/2025	VENUES WEST			69,764.88
			MAINTENANCE FOR ARENA JOONDALUP	69,764.88	
EF131430	15/07/2025	VEOLIA RECYCLING & RECOVERY PTY LTD			236,775.32
			BULK BIN AT CENTRAL PARK	271.92	
			BULK BIN AT FLUER FRAME PAVILLION	163.15	
			BULK BIN FOR LOWER CAR PARK COJ LIBRAI	652.61	
			BULK BIN FOR WINTON ROAD DEPOT 2024/20	54.38	
			BULK BINS AT HEATHRIDGE PARK	217.54	
			BULK BINS AT KINGSLEY REC CENTRE	652.61	
			BULK BINS FOR ADMIN JOONDALUP LOWER I	128.21	
			BULK BINS FOR JOONDALUP SPORTS ILUKA	77.68	
			BULK BINS FOR WARWICK LEISURE CENTRE	731.84	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2025

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BULK BINS FOR WHITFORDS HOCKEY	111.11	
			BULK BINS FOR WHITFORDS LIBRARY	136.75	
			BULK BINS WORKS OPERATIONS CENTRE	748.97	
			CRAIGIE LEISURE CENTRE	1,638.55	
			CREDIT AGAINST INV 61120305	-94.25	
			DELAMERE AVE CURRAMBINE	338.75	
			DUGDALE	51.28	
			GREENS ORGANIC COLLECTIONS	111,038.74	
			HARDWASTE TO LANDSDALE	111,530.34	
			JOONDALUP SPORTS ILUKA	362.84	
			MUD COLLECTIONS	6,656.27	
			MULLALOO SURF CLUB	691.48	
			SERVICE 660 LITRE BIN (GENERAL WASTE - N	59.82	
			SPIERS CENTRE	59.83	
			SUPPLY BIN TO ADMIRAL PARK FOR JOONDA	54.38	
			SUPPLY BIN TO ADMIRAL PARK FOR JOONDA	108.77	
			TRAPPERS DRIVE WOODVALE	59.83	
			WARWICK/GREENWOOD	271.92	
EF131757	31/07/2025	VEOLIA RECYCLING & RECOVERY PTY LTD			625,575.32
			COMMINGLE RECYCLABLES	91,946.91	
			DOMESTIC COLLECTIONS AND BIN MAINTEN/	533,154.59	
			DOMESTIC COLLECTIONS AND BIN MAINTEN/	473.82	
EF131788	31/07/2025	VERIS AUSTRALIA PTY LTD			43,997.80
			FEATURE SURVEY FOR WHITFORDS AVE	43,997.80	
EF131479	15/07/2025	VICINITY REAL ESTATE LICENCE PTY LTD			4,950.00
			HIRE OF VENUE SPACE FOR	4,950.00	
EF131122	15/07/2025	VICKY ARMSTRONG			249.00
			MICROPHONE FOR E-LEARNINGS AUDIO CAF	249.00	
EF131605	31/07/2025	VICTOR DENNIS GELDART			500.00
			CCTV REBATE SCHEME REFUND	500.00	
EF131212	15/07/2025	VLADIMIR MATTHEW VAPOR (BENEATH THE SURFAC			1,449.00
			WORKSHOP PRESENTER	1,449.00	
EF131477	15/07/2025	VOCUS PTY LTD T/AS VOCUS COMMUNICATIONS			29,853.45
			VOCUS INTERNET SERVICES	9,929.15	
			VOCUS IPWAN WHITFORDS	514.80	
			VOCUS IPWAN/CLOUD SERVICES 06/2025	19,409.50	
EF131558	31/07/2025	WA POLICE			36.00
			2 X POLICE CLEARANCE CHECKS	36.00	
EF131547	15/07/2025	WA RANGERS ASSOCIATION			100.00
			TICKET FOR THE PRE CONFERENCE WORKS	100.00	
EF131836	31/07/2025	WA RANGERS ASSOCIATION			120.00
			1 X 3 YEAR WARA REGISTRATION	120.00	
EF131495	15/07/2025	WAIVPAY LTD			723.90
			\$200 VISA PREPAID VOUCHER	203.25	
			6 X \$50 SERVICE RECOGNITION VOUCHER	520.65	
EF131800	31/07/2025	WAIVPAY LTD			1,061.80
			GIFT VOUCHERS FOR REGULATORY SERVICE	1,061.80	
EF131482	15/07/2025	WALGA			4,541.50
			EFFECTIVE SUPERVISION - ROGERS & HOGA	2,398.00	
			LOCAL GOVERNMENT AWARD TICKET	180.00	
			WALGA: DEALING WITH DIFFICULT CUSTOMER	1,963.50	
EF131545	15/07/2025	WANNEROO ELECTRICS UNIT TRUST			148,428.79

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2025

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BBQ REPAIR - HILLARYS BEACH PARK	111.10	
			BBQ TEST AND REPAIR	111.10	
			BBQ TESTING - HADDINGTON PARK	111.10	
			BBQ TESTING - SORRENTO BEACH PARK	111.10	
			BBQ TESTING AND REPAIR - DELAMERE PARK	498.52	
			BBQ TESTS AND REPAIR	273.90	
			BELDON PARK LIGHTS	383.90	
			BURNS BEACH RD ELECTRICAL PIT	1,404.70	
			CAR PARK LIGHTING REPLACEMENT	12,184.70	
			CHRISTCHURCH PARK LIGHTS	1,149.50	
			CLC POOL HALL FAN	111.10	
			COJ 3RD FLOOR	773.85	
			COJ ADMIN	151.80	
			COJ ADMIN	304.70	
			CRAIGIE LEISURE PLANTROOM WORKS	3,538.93	
			CURRAMBINE CC HWU REPAIRS	204.60	
			DELAMERE PARK BBQS	1,002.87	
			DIGITAL SCREEN INSTALLATIONS LIBRARIES	4,858.70	
			DUNCRAIG LIBRARY LIGHTS	457.60	
			ELECTRICAL SERVICES	383.90	
			ELECTRICAL SERVICES	151.80	
			ELECTRICAL SERVICES	1,747.90	
			ELECTRICAL SERVICES (COJ ADMIN/IT ROOM)	151.80	
			ELECTRICAL TRADES PERSON - NORMAL HO	1,199.00	
			ELECTRICAL TRADES PERSON - SATURDAY	13,235.20	
			FLEUR FREAME LIGHTS	665.50	
			FLEUR FREAME REPAIRS	157.30	
			HAWKER PARK TOILETS	711.70	
			ILUKA FORESHORE BBQS	464.75	
			JOONDALUP ADMIN	97.90	
			JOONDALUP ADMIN DATA CONNECTIONS	179.85	
			JOONDALUP ADMIN LIGHTS	219.75	
			JOONDALUP ADMIN LIGHTS	302.50	
			JOONDALUP ADMIN LIGHTS	239.80	
			JOONDALUP ADMIN LIGHTS	97.90	
			JOONDALUP ADMIN REPAIRS	179.85	
			JOONDALUP ADMIN REPAIRS	381.70	
			JOONDALUP ADMINISTRATION	90.20	
			JOONDALUP ADMINISTRATION	101.20	
			JOONDALUP LIBRARY	1,194.60	
			JOONDALUP LIBRARY REPAIRS	314.60	
			LIGHTING WORKS AREA 2	7,922.20	
			LIGHTING WORKS CRAIGIE LEISURE CENTRE	1,678.38	
			LIGHTING WORKS FALKLAND PARK	4,754.20	
			LIGHTING WORKS MACDONALD PARK	7,179.65	
			LIGHTING WORKS MIRROR PARK	273.90	
			LIGHTING WORKS PENISTONE PARK	4,012.80	
			LIGHTING WORKS TIMBERLANE PARK	897.60	
			LIGHTING WORKS WARWICK TENNIS	1,513.60	
			LIGHTING WORKS WOODVALE LIBRARY	635.80	
			LOTTERIES HOUSE REPAIRS	1,038.40	
			MOOLANDA PARK TOILETS	658.61	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2025

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			POLE LIGHT MAINTENANCE 15 METER. THO	15,214.65	
			REACTIVE LIGHTING WORKS - FELGATE PLAC	244.20	
			REACTIVE LIGHTING WORKS - MCCUBBIN PA	322.30	
			REACTIVE LIGHTING WORKS ROBERTSON R	3,752.16	
			REACTIVE LIGHTING WORKS WATER TOWER	151.80	
			REACTIVE LIGHTING WORKS WHITFORDS NC	151.80	
			RELOCATION POWERPOINTS SWITCHBOARD	4,958.80	
			RENEW EXIT SIGN KINGSLEY COMM VISION	375.10	
			REPAIR FAILED RCD CRAIGIE LEISURE CENTI	307.34	
			REPAIR SECURITY LIGHTING	1,385.45	
			REPAIRS HEATER & LIGHT PADBURY COMM F	463.03	
			REPAIRS HEATHRIDGE PARK	401.50	
			REPLACE LIGHTING HEATHRIDGE COMM CEN	1,588.40	
			RUST INCURSION REPORT DB - CONDITION F	16,982.90	
			SEACREST PARK CLUBROOMS & BRAMSTON	359.70	
			SOLAR INVERTER CURRAMBINE COMM CEN	111.10	
			TEST OPERATION AND REPAIR – CHECK OPE	161.70	
			TEST OPERATION AND REPAIR – CHECK OPE	381.70	
			TEST OPERATION AND REPAIR – CHECK OPE	1,685.75	
			TEST OPERATION AND REPAIR – CHECK OPE	1,047.20	
			WARRANTYTE PARK CLUBROOMS	321.20	
			WHITFORDS LIBRARY REPAIRS	314.60	
			WHITORDS SENIOR CITIZENS	111.10	
			WOODVALE LIBRARY REPAIRS	314.60	
			WORKS DEPOT LIGHTS	16,743.10	
EF131833	31/07/2025	WANNEROO ELECTRICS UNIT TRUST			4,162.40
			HEATHRIDGE CC EXPOSED WIRES	111.10	
			HEATHRIDGE PARK	2,480.50	
			WARWICK OPEN SPACE	545.60	
			WHITFORDS AVE/MOOLANDA KINGSLEY	1,025.20	
EF131486	15/07/2025	WARP PTY LTD			27,203.21
			CREW OF ONE (1) TRAFFIC CONTROLLER, OI	1,741.36	
			SUNDAY MOWING ON JOONDALUP DRIVE	1,889.53	
			TRAFFIC CONTROL – WARRANTYTE DR	1,927.20	
			TRAFFIC CONTROL COCKMAN ROAD	1,727.15	
			TRAFFIC CONTROL FOR BRIDGEWATER DRIV	1,230.37	
			TRAFFIC CONTROL LA GRANGE	1,638.78	
			TRAFFIC MANAGEMENT FOOTPATH IMPROVE	6,560.09	
			TRAFFIC MANAGEMENT PERSONNEL	10,021.23	
			VARIABLE MESSAGE BOARD (2400X1200 LED	467.50	
EF131795	31/07/2025	WARP PTY LTD			11,889.22
			GRAND BOULEVARD JOONDALUP	1,426.26	
			HONEYBUSH DRIVE, JOONDALUP	1,565.85	
			MS FOR TRAFFIC MANAGEMENT ON OCEAN I	467.50	
			SYCAMORE DRIVE, DUNCRAIG	1,365.69	
			TRAFFIC MANAGEMENT 185 WOODVALE DRI	4,194.56	
			TRAFFIC MANAGEMENT JOONDALUP DRIVE	1,845.53	
			WHITFORDS AVENUE	1,023.83	
EF131546	15/07/2025	WATER CORPORATION			71,689.28
			10 FORREST RD PADBURY 24/04-23/06/2025	584.59	
			141 WEST COAST DR SORRENTO APR - JUNE	205.20	
			189 WEST COAST DRIVE SORRENTO APR - JL	1,393.65	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			480 WARWICK RD WARWICK FEB - APR 2025	2,146.05	
			66 CARR CR WARWICK 23/04-20/06/2025	122.55	
			719 BEACH RD WARWICK 01/07-30/06/2026	4,772.70	
			99 SEACREST DR SORRENTO APR - JUNE 2025	148.20	
			AYTON WAY DUNCRAIG	25.65	
			BEECH RD KINGSLEY 17/04-18/06/2025	59.85	
			BROADBEACH DRINK FOUNTAIN	5.70	
			CHANNEL DR HEATHRIDGE 01/07-30/06/2026	369.15	
			CHICHESTER PK CL	245.10	
			CHURTO CR WARWICK APR - JUNE 2025	5.70	
			DAMPIER AVENUE	19.95	
			DORCHESTER AV WARWICK	240.49	
			DORCHESTER AV WARWICK	225.81	
			DUGDALE ST WARWICK APR - JUNE 2025	811.91	
			ELLERSDALE AV WARWICK APR - JUNE 2025	866.53	
			FENTON PK DRINK FOUNTAIN	5.70	
			FLINDERS H&KINDY	150.34	
			GIBSON PARK CC	222.30	
			GRANADILLA PARK	5.70	
			GRANT STREET	203.87	
			HARBOUR VIEW PARK	22.80	
			HAWKER AV WARWICK	68.40	
			HEPBURN DRINK FOUNTAIN	5.70	
			HILLARYS PARK T/C APR - JUNE 2025	54.15	
			ILUKA BCH FSHORE	173.85	
			KINGSLEY CLUBROOMS	303.69	
			LAKESIDE DR JOONDALUP 03/04-04/06/25	749.55	
			MANAPOURI PARK	8.55	
			MARRI RD DUNCRAIG APR - JUNE 2025	5.70	
			MAWSON CR HILLARYS 22/04-23/06/25	185.25	
			MELENE PARK T/C	79.80	
			MERRICK WAY DUNCRAIG APR - JUNE 2025	19.95	
			NATURALISTE BOULVEARD	28.50	
			NORTHSHORE DR KALLAROO APR - JUNE 2025	34.20	
			OCEAN REEF LEASE	50,244.10	
			PADBURY CIR SORRENTO APR - JUNE 2025	28.50	
			RIMU PL DUNCRAIG 24/04-23/06/2025	39.90	
			SHEPHERDS BUSH D KINGSLEY 16/04-18/06/25	48.45	
			ST JOHNS DRINK FOUNTAIN	8.48	
			TRAPPERS DRIVE	2,210.18	
			WARWICK RD DUNCRAIG APR - JUNE 2025	2,151.75	
			WARWICK SPORTS CENTRE	1,657.24	
			WHIT NODES TC PK	638.40	
			WINDERMERE PK	71.25	
			WINTON RD	14.25	
EF131834	31/07/2025	WATER CORPORATION			142,592.84
			45 EMERALD WAY EDGEWATER 06/05-03/07/25	3,312.90	
			90 24596 28 4 04/07/25 TRAPPERS	377.25	
			BANKS AVE HILLARYS	3,384.32	
			BATAVIA PL KALLAROO	1,630.80	
			BATAVIA PL KALLAROO	1,722.00	
			BEACHSIDE PARK	65.55	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BELROSE PRK T/C	99.75	
			BLACKALL T/C (H) 22/04-18/06/25	34.20	
			BLACKBOY PRK (L) 13/05-14/07/25	1,272.72	
			BRAMSTON PARK COMMUNITY FACILITY	361.95	
			BRAMSTON PARK CSF	3,602.75	
			BURNS BEACH TOILETS	649.80	
			BYRNE CL PADBURY	541.06	
			CHANNEL DR HEATHRIDGE	2,435.31	
			CHARONIA T/C	1,800.59	
			CRAIGIE LEISURE CENTRE	33,991.76	
			DUNCRAIG COM HL (H) 23/04-23/06/25	162.45	
			FALKLANDS T/C (H)	2,896.80	
			FORREST RD	465.28	
			FORREST RD PADBURY	2,914.92	
			FRASER WAY PADBURY	361.56	
			GIBSON AV PADBURY	361.95	
			HADDINGTON ST BELDON	8.55	
			KORELLA T/C (H) 15/05-14/07/25	1,690.65	
			MACNAUGHTON CLUB (H) 12/05-14/07/25	51.30	
			MCINTYRE AVE	5.70	
			MIAMI BEACH PROM ILUKA	397.95	
			MOOLANDA T/C	188.10	
			MULLALOO NORTH	2,421.06	
			MULLALOO SLSC 13/05-14/07/25	6,412.43	
			OCEAN REEF RD LEASE	49,834.20	
			OCEANSIDE PROM MULLALOO	1,210.32	
			OTAGO PRK T/C	2,347.98	
			PENISTONE STREET	361.95	
			PRINCE REGENT T/C (H)	1,630.80	
			ROB BADDOCK HALL (H) 15/05-14/07/25	1,932.05	
			SAIL TCE HEATHRIDGE	57.00	
			SAIL TCE HEATHRIDGE	6,944.15	
			SEACREST DR SORRENTO	361.95	
			TIMBERLANE HALL 28/04-27/06/25	71.16	
			WARRANTYTE CLUB	1,764.75	
			WHITFORDS AVE TRADE WASTE	2,272.72	
			WHITFORDS WEST PARK 13/05-14/07/25	2.85	
			WOODVALE LIB & COM 29/04-27-/06/25	179.55	
EF131494	15/07/2025	WATERLINK ELEMENTS PTY LTD (WATER-LINK IRRIG			6,160.00
			PRINCE REGENT PARK WORKS	6,160.00	
EF131799	31/07/2025	WATERLINK ELEMENTS PTY LTD (WATER-LINK IRRIG			265.65
			ANNATO PARK PLAYSPACE	265.65	
EF131488	15/07/2025	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA			4,329.60
			INTERSECTION TURNING COUNT SURVEY	4,329.60	
EF131489	15/07/2025	WCP CIVIL PTY LTD			1,046,425.13
			HODGES DRIVE	76,789.37	
			IMPROVEMENT OCEAN REEF RD GWENDOLII	330,842.59	
			INSTALLATION OF UNDERGROUND STORMW/	134,272.05	
			ROUNDAABOUT CONSTRUCTION WORKS PADI	504,521.12	
EF131099	15/07/2025	WEST AUSTRALIAN NEWSPAPERS LIMITED			9,983.18
			PERTH NOW ADVERTISING 06/2025	8,560.87	
			THE WEST NEWSPAPERS FOR COJ LIBRARIE	209.99	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			THE WEST NEWSPAPERS FOR COJ LIBRARIE	518.40	
			WEST AUSTRALIAN NEWSPAPER	203.75	
			WEST AUSTRALIAN NEWSPAPER	264.35	
			WEST AUSTRALIAN NEWSPAPER	225.82	
EF131565	31/07/2025	WEST AUSTRALIAN NEWSPAPERS LIMITED			686.45
			DUNCRAIG LIBRARY	70.00	
			WEST AUSTRALIAN NEWSPAPER W/E 20/07/25	234.25	
			WHITFORD LIBRARY THE WEST NEWSPAPER	382.20	
EF131175	15/07/2025	WEST COAST SPRING WATER (AUSSIE NATURAL SP			314.07
			CUSTOMER CARE WATER RENTAL	97.47	
			SUPPLY OF WATER - PLANNING	108.30	
			WATER DELIVERY	43.32	
			WATER DELIVERY	64.98	
EF131614	31/07/2025	WEST COAST SPRING WATER (AUSSIE NATURAL SP			205.77
			COJ CIVIC CENTRE	10.83	
			COJ PLANNING SERVICES	97.47	
			WATER	32.49	
			WATER BOTTLES	64.98	
EF131485	15/07/2025	WESTERN IRRIGATION PTY LTD			14,450.41
			FITTING POLY RISER EXTENSION M/F 25MM	152.46	
			FITTING PVC COUPLING 20MM	27.13	
			FITTING PVC TELESCOPIC COUPLING 25MM	46.37	
			HUNTER X2 8 STN OUTDOOR CONTROLLER	196.35	
			MATERIALS FOR IRRIGATION MAINTENANCE	68.64	
			NOZZLE TORO 10' H 180° 570 SERIES	46.26	
			PARTS FOR DEAN	860.81	
			PARTS FOR FRANK	1,031.23	
			PARTS FOR LEESA	1,365.83	
			PARTS FOR LEESA	513.43	
			PARTS FOR MIKE EVANS	724.91	
			PARTS FOR NEIL	918.43	
			PARTS FOR PHILLIP	2,450.44	
			PIPE PVC 20MM SWJ CL12 (6M LENGTH)	144.98	
			SPRINKLER HUNTER	718.85	
			SPRINKLER HUNTER	785.40	
			SPRINKLER HUNTER I-20-06 S/S	730.84	
			SPRINKLER RAINBIRD 6504 PC S/S	904.15	
			VALVE BOX RAINBIRD STANDARD WITH LID 1:	2,763.90	
EF131794	31/07/2025	WESTERN IRRIGATION PTY LTD			11,376.93
			PARTS FOR DANNY	597.96	
			PARTS FOR FRANK	355.32	
			PARTS FOR GARY	663.08	
			PARTS FOR GARY	6,957.98	
			PARTS FOR PHILLIP KIRKNESS	2,150.29	
			PARTS FOR SIMON RUTHERFORD	652.30	
EF131835	31/07/2025	WESTERN POWER			1,320.00
			DESIGN FEE BURNS BEACH PARK 08629751	1,320.00	
EF131487	15/07/2025	WESTERN RESOURCE RECOVERY PTY LTD			1,076.90
			GREASE TRAP CLEANING JCC	592.90	
			GREASE TRAP CLEANING SERVICES (INCLUS	484.00	
EF131792	31/07/2025	WESTRAC			1,714.61
			SCHEDULED SERVICING	1,714.61	

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EF131574	31/07/2025	WHITFORD CHURCH OF CHRIST INC T/AS TRUE NOF			11,000.00
			HEATHRIDGE CAROLS 2025 - 50% DEPT	11,000.00	
EF131549	15/07/2025	WHITFORD COMMUNITY RATEPAYERS AND RECREA			2,340.70
			BUS HIRE AND FUEL	211.53	
			BUS HIRE FOR WASTE TOUR – VEOLIA MRF	179.52	
			WHITFORDS REC BUS HIRE DUE TO THE COM	1,949.65	
EF131838	31/07/2025	WHITFORD COMMUNITY RATEPAYERS AND RECREA			223.91
			BUS HIRE FOR YOUTH YES PROGRAM 16/7	223.91	
EF131090	15/07/2025	WHITFORD HOCKEY CLUB INCORPORATED			51.20
			TEA AND COFFEE	17.60	
			TEA AND COFFEE SUPPLIES	33.60	
EF131559	31/07/2025	WHITFORD HOCKEY CLUB INCORPORATED			133.00
			TROY PICKARD HOCKEY CENTRE	133.00	
113500	9/07/2025	WHITFORD LIBRARY PETTY CASH			92.95
			REIMBURSEMENT PETTY CASH	92.95	
EF131493	15/07/2025	WHOSONLOCATION			899.00
			ANNUAL SUBSCRIPTION	899.00	
EF131498	15/07/2025	WILBRO & CO PTY LTD (WORLDS BEST GRAFFITI RE			363.00
			GRAFFITI SAFE WIPES	363.00	
EF131491	15/07/2025	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)			6,662.56
			2X OFFICERS BUSINESS CARDS - EDA	188.56	
			AVERY CIRCLE STICKERS 8MM DIAMETER AS	444.94	
			AVERY INSERT COVER MANAGEMENT FILE A	21.71	
			CUSTOMER CARE STATIONERY	311.86	
			CUSTOMER CARE STATIONERY	6.83	
			FELLOWES I-SPIRE SERIES LUMBAR CUSHIO	61.70	
			STATIONARY	301.71	
			STATIONARY	323.40	
			STATIONARY	456.46	
			STATIONARY	812.35	
			STATIONARY	224.61	
			STATIONARY COJ LIBRARY	197.25	
			STATIONARY LC	187.90	
			STATIONARY LC	276.72	
			STATIONERY	105.23	
			STATIONERY	167.24	
			STATIONERY - HR JULY 2025	132.24	
			STATIONERY ETC	374.45	
			STATIONERY ETC	225.37	
			STATIONERY ETC	198.18	
			STATIONERY ETC	908.11	
			STATIONERY FOR OFFICE	280.84	
			WINC PREMIUM CARBON NEUTRAL COPY PA	434.41	
			WINC ROUND PAPER DINNER PLATE COATEC	20.49	
EF131797	31/07/2025	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)			3,463.17
			STATIONARY	115.70	
			STATIONARY	309.12	
			STATIONERY	15.51	
			STATIONERY	473.13	
			STATIONERY	181.67	
			STATIONERY	235.77	
			STATIONERY	32.22	

CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) regulations 1996 ATTACHMENT 1
LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2025

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			STATIONERY	191.05	
			STATIONERY	416.76	
			STATIONERY	508.32	
			STATIONERY	2.93	
			STATIONERY	207.85	
			STATIONERY ETC	388.78	
			WEBCAM (HANNAH'S REQUEST)	349.80	
			WHITFORD LIBRARY STATIONERY	34.56	
EF131796	31/07/2025	WITHERINGTON FAMILY TRUST T/AS WA LIBRARY SL			593.20
			JULY BULK ORDER FOR ALL LIBRARIES	593.20	
EF131754	31/07/2025	WRAPTURE DESIGNS PTY LTD T/AS SONIC SIGNS			907.50
			S&F DECALS ON NEW COJ VEHICLES	907.50	
EF131120	15/07/2025	XINGLI WANG			800.00
			SALE OF ARTWORK AT CAE	800.00	
EF131502	15/07/2025	XYST AUSTRALIA PTY LTD			6,050.00
			YARDSTICK PARKS BENCHMARKING	6,050.00	
EF131503	15/07/2025	YHI POWER PTY LTD			221.25
			PARTS ONLY	221.25	
EF131550	15/07/2025	YIRRA YAAKIN ABORIGINAL CORPORATION			1,870.00
			KARLA KAATIJIN PERFORMANCE	1,870.00	
EF131802	31/07/2025	YOGAMIGOS PTY. LTD.			657.80
			MARTIAL ARTS WORKSHOP	328.90	
			MINDFULNESS AND YOGA WORKSHOP	328.90	
EF131602	31/07/2025	ZAC ARSLANOSKI			171.65
			REFUND FEE PD TWICE DEMO LIC	171.65	
EF131505	15/07/2025	ZIPFORM PTY LTD			1,475.35
			LG ELECTIONS - A6 CARD	1,475.35	
				12,074,904.53	

CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) regulations 1996 ATTACHMENT 1
LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2025

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in July 2025					
EF131170	29/07/2025	ADVANCE CONSULTING AND SERVICES PTY LTD (36			0.00
				0.00	
113501	25/07/2025	OANH FAMILY TRUST T/AS MOMENTS CAFE			0.00
				0.00	
					0.00
NET PAYMENT AMOUNT				\$12,074,904.53	

CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) regulations 1996 ATTACHMENT 2
LIST OF BOND PAYMENTS - Payment Detail for Month of July 2025

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131553	21/07/2025	ANDREW ASCOTT	BOND	750	750
EF131551	21/07/2025	BREE ROLLO	BOND	750	750
EF131552	21/07/2025	CHRISTOPHER DZOMA	BOND	750	750
EF131554	21/07/2025	CIANE BROWN	BOND	750	750
EF131089	9/07/2025	CLAIRE NICHOLAS	BOND	750	750
EF131086	9/07/2025	CONTOUR PROJECTS PTY LTD	BOND	1,000.00	1,000.00
EF131555	21/07/2025	HELEN BROWN	BOND	750	750
EF131082	9/07/2025	JOONDALUP LAKERS HOCKEY CLUB INC.	BOND	750	750
EF131087	9/07/2025	NICKY TIU	BOND	750	750
EF131088	9/07/2025	SARA REFELL	BOND	750	750
EF131556	21/07/2025	SHANE THOMPSON	BOND	750	750
EF131085	9/07/2025	THIEGO CESAR	BOND	750	750
EF131084	9/07/2025	TRENT RONALD JACKAMAN	BOND	2,500.00	2,500.00
EF131083	9/07/2025	TTAM (WA) PTY LTD	BOND	1,300.00	1,300.00
NET PAYMENT AMOUNT					\$13,050.00

MUNICIPAL AND BOND FUND CHEQUES, EFT'S & VOUCHERS FOR THE MONTH OF JULY 2025			
VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments		113493 - 113504 & EF131090 - EF131550 & EF131557 - EF131838	\$ 12,074,904.53
			\$ -
			\$ 12,074,904.53
		Municipal Vouchers	
4043A	2/07/2025	Corporate Credit Card	\$ 14,673.11
4044A	4/07/2025	Payroll F/E 04/07/25	\$ 2,557,563.54
4045A	4/07/2025	PrePays FE 04/07/25	\$ 31,314.82
4046A	4/07/2025	Click Super Direct Debit	\$ 428,041.40
4047A	17/07/2025	Corporate Credit Card Top Up	\$ 5,000.00
4048A	18/07/2025	Payroll F/E 18/07/25	\$ 2,505,560.23
4049A	18/07/2025	PrePays FE 18/07/25	\$ 14,594.12
4050A	18/07/2025	Click Super Direct Debit	\$ 421,961.32
4051A	22/07/2025	Department attorney General lodgement FER fines	\$ 7,080.00
4052A	2/07/2025	Bank Fees	\$ 8,392.69
4053A	23/07/2025	WA Treasury Guarantee Fee	\$ 1,625.58
4054A	30/07/2025	Corporate Credit Card	\$ 27,117.10
4055A	30/07/2025	Court eLodgement	\$ 388.60
			\$ 6,023,312.51
		Bond Cheques & EFT Payments	
Creditor Payments			
		EF131082 - EF131089 & EF131551 - EF131556	\$ 13,050.00
			\$ 13,050.00
		TOTAL	\$ 18,111,267.04



City of Joondalup
Financial Activity Statement
for the period ended 31 July 2025
(Subject to end of year finalisation)

Notes	Adopted Budget	YTD Adopted Budget	YTD Actual	YTD Variance \$	YTD Variance %
OPERATING REVENUE					
Rates	(116,578,843)	(116,327,243)	(116,328,762)	1,519	0%
Specified Area Rates	(691,733)	(691,733)	(691,735)	2	0%
Grants and Subsidies	1 (8,021,531)	(38,569)	(842,814)	804,245	100%
Contributions Reimbursements and Donations	2 (1,627,447)	(142,476)	(55,249)	(87,227)	(61)%
Profit on Asset Disposals	(314,440)	-	-	-	0%
Fees and Charges	3 (50,362,281)	(26,808,116)	(27,737,722)	929,606	3%
Interest Earnings	4 (8,035,811)	(620,497)	(658,152)	37,655	6%
Other Revenue/Income	(462,432)	(115,608)	(113,407)	(2,201)	(2)%
Total Operating Revenue	(186,094,518)	(144,744,242)	(146,427,841)	1,683,599	1%
OPERATING EXPENSES					
Employee Costs	5 84,641,247	8,230,313	8,529,017	(298,704)	(4)%
Materials and Contracts	6 70,314,005	5,517,448	4,219,271	1,298,177	24%
Utilities (gas, electricity, water etc.)	7 7,507,999	584,085	71,526	512,559	88%
Depreciation & Amortisation of Non-Current Assets	32,369,091	2,711,424	2,747,619	(36,195)	(1)%
Loss on Asset Disposals	245,443	-	-	-	0%
Interest Expenses	261,498	29,979	28,753	1,226	4%
Insurance Expenses	8 1,838,361	902,676	-	902,676	100%
Other Expenses	9 1,702,790	114,881	92,651	22,230	19%
Total Operating Expenses	198,880,434	18,090,806	15,688,837	2,401,969	13%
(SURPLUS)/DEFICIT FROM OPERATIONS	12,785,916	(126,653,436)	(130,739,004)	4,085,568	3%
OPERATING NON-CASH ADJUSTMENTS					
Depreciation & Amortisation of Non Current Assets	(32,369,091)	(2,711,424)	(2,747,619)	36,195	1%
Loss on Asset Disposal	(245,443)	-	-	-	0%
Profit on Asset Disposals	314,440	-	-	-	0%
Movement in Non-current Items	10 (100,000)	(100,000)	(325,289)	225,289	100%
OPERATING CASH (SURPLUS)/DEFICIT	(19,614,178)	(129,464,859)	(133,811,912)	4,347,052	3%
NON-OPERATING REVENUE					
Capital Grants and Subsidies	11 (19,228,283)	(4,496,134)	(5,180,478)	684,344	15%
Capital Contributions	(111,658)	-	-	-	0%
Equity Distribution - CRC	(11,666,667)	-	-	-	0%
Other Non-Operating (GST Reimb CRC Land Sales)	12 -	-	(113,926)	113,926	100%
Total Non-Operating Revenue	(31,006,608)	(4,496,134)	(5,294,404)	798,270	100%
CAPITAL EXPENDITURE					
Capital Projects	13 2,686,529	32,345	4,304	28,041	87%
Capital Works	48,250,799	2,757,200	2,757,187	13	0%
Vehicle and Plant Replacements	14 3,576,500	-	48,532	(48,532)	(100)%
Total Capital Expenditure	54,513,828	2,789,545	2,810,023	(20,478)	(1)%
CAPITAL (SURPLUS)/DEFICIT	23,507,220	(1,706,589)	(2,484,381)	777,792	(100)%
(SURPLUS)/DEFICIT FROM OPERATIONS AND CAPITAL	3,893,042	(131,171,448)	(136,296,294)	5,124,844	100%
FUNDING					
Proceeds from Disposal	(749,300)	-	-	-	0%
Payments of Principal Portion of Lease Liability	587,804	112,335	112,335	-	0%
Transfer from Reserve	(24,654,114)	-	-	-	0%
Transfer to Reserve	20,861,538	-	-	-	0%
Opening Funds	15 408,498	408,498	-	408,498	(100)%
CLOSING FUNDS	16 347,468	(130,650,615)	(136,183,959)	5,533,342	4%



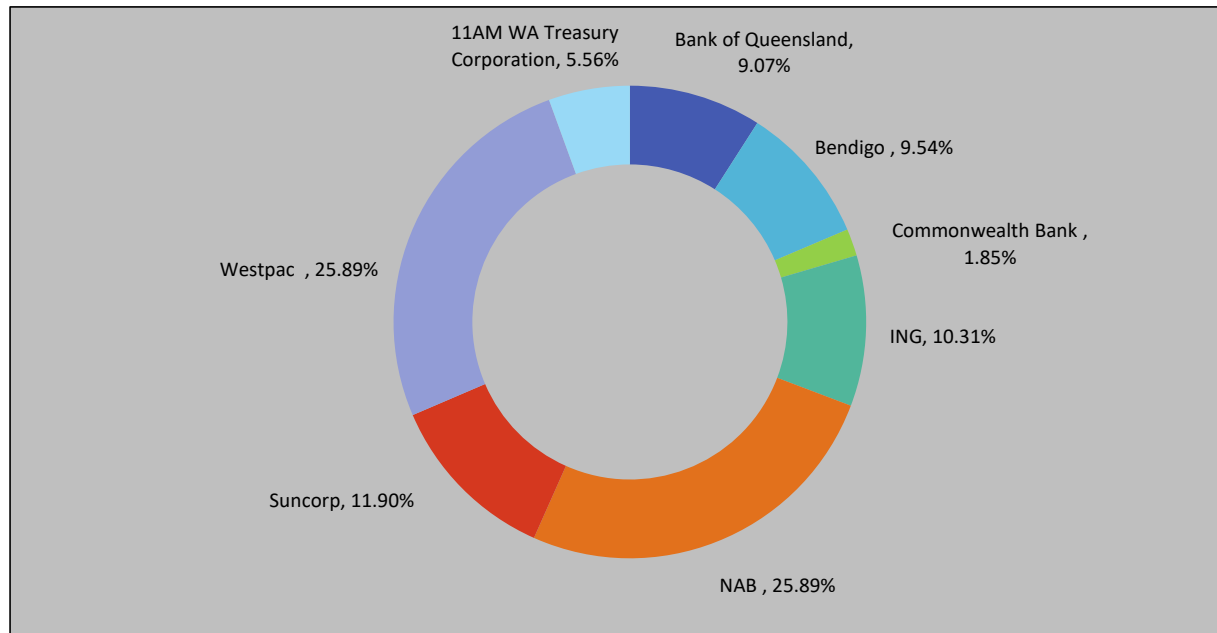
City of Joondalup
Balance Sheet
as at 31 July 2025

Municipal Fund	Notes	Actuals YTD 2026	Actuals 2025
CURRENT ASSETS			
Cash and cash Equivalents		129,783,269	172,232,115
Trade and Other Receivables		179,462,820	27,732,667
		<u>309,246,089</u>	<u>199,964,781</u>
NON CURRENT ASSETS			
Trade and Other Receivables		2,355,518	2,355,518
Equity Investments		20,945,366	21,059,292
Property, Plant and Equipment		1,509,259,587	1,509,561,819
		<u>1,532,560,471</u>	<u>1,532,976,629</u>
TOTAL ASSETS		<u>1,841,806,559</u>	<u>1,732,941,410</u>
CURRENT LIABILITIES			
Trade and other Payables		47,389,986	32,536,327
Provisions		18,931,763	22,599,317
Borrowings		-	-
		<u>66,321,748</u>	<u>55,135,644</u>
NON CURRENT LIABILITIES			
Provisions		1,933,755	1,608,465
Borrowings		-	-
Lease Liability		5,908,781	5,908,781
		<u>7,842,536</u>	<u>7,517,246</u>
TOTAL LIABILITIES		<u>74,164,284</u>	<u>62,652,891</u>
NET ASSETS		<u>1,767,642,275</u>	<u>1,670,288,519</u>
EQUITY			
Retained Earnings		707,381,821	588,227,183
Reserves		108,481,650	130,282,533
Asset Revaluation Reserve		951,778,803	951,778,803
		<u>1,767,642,275</u>	<u>1,670,288,519</u>

Subject to finalisation of 2024-25 end of year.

July-25

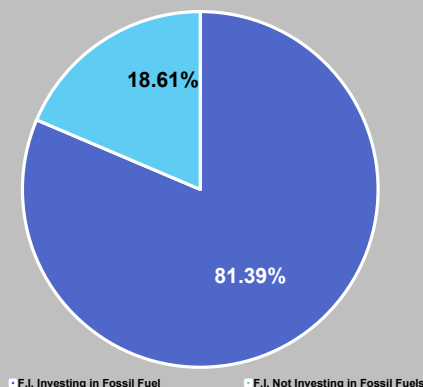
INVESTMENT SUMMARY



Municipal Funds	\$63,135,455	YTD Return	4.61%
Reserve Funds	\$108,481,650	Benchmark	4.35%
	<u>\$171,617,105</u>	RBA Rate	3.85%

<u>Investment Policy Limits</u>					
	<u>LT Rating</u>	<u>Limit</u>		<u>LT Rating</u>	<u>Limit</u>
Bank of Queensland	A-	10%	NAB	AA-	25%
Bendigo	A-	10%	Rural Bank	A-	10%
Commonwealth Bank	AA-	25%	Suncorp	AA-	15%
ING	A+	15%	Westpac	AA-	25%
			11AM WATC	AAA+	25%

Financial Institutions (FI) Investing Vs Not Investing in Fossil Fuels*



*Based on Market Forces ratings (<http://marketforces.org.au/>)



NOTES TO AND FORMING PART OF THE FINANCIAL ACTIVITY STATEMENT FOR THE PERIOD ENDED 31 JULY 2025 (Subject to 24-25 End of Year Finalisation)

1. Grants and Subsidies \$804,245

- a) Favourable variance for State – Other Grants Subsidies – Operating \$804,761 mainly as a result of Better Bins Grant relating to balances remaining as part of unspent grants liability.

2. Contributions, Reimbursements and Donations (\$87,227)

This unfavourable variance is mainly driven by lower than estimated utility charges \$61,820.

3. Fees and Charges \$929,606

	YTD Budget	YTD Actual	Variance
a) Refuse Charges	\$23,753,961	\$24,773,189	\$1,019,228
Other Fees and Charges	\$3,054,155	\$2,964,533	(\$89,622)
	<u>\$26,808,116</u>	<u>\$27,737,722</u>	<u>\$929,606</u>

- a) Favourable timing variance occurred mainly due to Waste Refuse Service Charge \$564,857 and 240L General Waste Bin Annual Service Fee \$434,912.

4. Interest Earnings \$37,655

This favourable variance arose mainly due to higher than estimated Interest from Other Financial Institutions \$37,655 due to the impact of higher interest rates.

5. Employee Costs (\$298,704)

	YTD Budget	YTD Actual	Variance
a) Corporate Vacancy Credit	(\$292,177)	-	(\$292,177)
Other Employment Costs	\$8,522,494	\$8,529,017	(\$6,523)
	<u>\$8,230,313</u>	<u>\$8,529,017</u>	<u>(\$298,704)</u>

- a) This is July's corporate vacancy credit budgeted for (\$292,177).



6. Materials and Contracts

\$1,298,177

	YTD Budget	YTD Actual	Variance
a) External Service Expenses	\$1,407,506	\$822,091	\$585,415
b) Professional Fees and Costs	\$503,196	\$355,446	\$147,750
c) Furniture, Equipment and Artwork	\$198,283	\$60,507	\$137,776
d) Other Materials	\$212,179	\$107,845	\$104,334
e) Books & Publications	\$131,804	\$37,788	\$94,016
f) Computing	\$493,051	\$431,020	\$62,031
g) Public Relations, Advertising and Promotions	\$85,049	\$32,185	\$52,864
Other Materials & Contracts	\$2,486,380	\$2,372,389	\$113,991
	<u>\$5,517,448</u>	<u>\$4,219,271</u>	<u>\$1,298,177</u>

- a) A favourable timing variance arose from External Contractors Services \$477,835 mainly as a result of System Implementation \$143,992, Buildings \$83,223, External Project Management Services \$66,667 and Asset Management \$69,901. A favourable variance also occurred on Programme Activities \$101,335.
- b) A favourable timing variance due to Consultancy Fees \$124,379.
- c) Favourable timing variance mainly due to Plant & Equipment Purchase – Minor \$52,469 and Plant & Equipment Maintenance & Repair \$51,646.
- d) A favourable timing variance occurred mainly due to Purchase of Trading Stock at Craigie Leisure Centre \$78,101.
- e) A favourable timing variance arose due to subscriptions \$92,809 mainly as a result of WALGA Memberships for 2025-26 \$79,905.
- f) Favourable timing variance arose mainly as a result of Computer Maintenance Software \$51,445.
- g) A favourable timing variance occurred mainly due to General Advertising \$16,147 and catering \$14,958.

7. Utilities

\$512,559

A favourable timing variance occurred due to the commencement of the new Western Australian Local Government Association power purchase agreement last month. As a result, the City did not receive an electricity invoice for the period.

8. Insurance Expenses

\$902,676

This favourable timing variance arose due to insurance invoice payment made in August.

9. Other Expenses

\$22,230



Favourable timing variance mainly due to Information Technology Allowance \$18,200.

10. Movement in Non-current items **\$225,289**

This timing variance arose in respect to increases in Non-current Long Service Leave Liability compared to budget estimates.

11. Capital Grants and Subsidies **\$684,344**

	YTD Budget	YTD Actual	Variance
a) State Government Grants - Capital - Other	\$3,044,220	\$3,400,833	\$356,613
b) State Government Grants – Capital – MRRG Grant Roads	\$943,302	\$1,299,881	\$356,579
Other Grants and Subsidies	\$508,612	\$479,764	(\$28,848)
	<u>\$4,496,134</u>	<u>\$5,180,478</u>	<u>\$684,344</u>

b) Payment received for upgrade works at Whitfords Senior Citizen Club from Department of Communities, not originally budgeted, showing a variance to BCW2025 Building Capital Upgrades for \$120,000. Remaining variance of \$236,613 relates to balances remaining as part of unspent grants liability.

c) Favourable variance relates to transfer of funds from 24-25 as part of unspent grants liability adjustment for RDC3032 Eddystone Ave - Joondalup to Honeybush \$356,579.

12. Other Non-Operating Revenue **\$113,926**

This favourable timing variance predominately arose from GST reimbursements in respect of the City's share of CRC land sales undertaken.

13. Capital Projects **\$28,041**

This favourable variance arose mainly as a result due to lower than estimated Library Stock \$18,794.

14. Vehicle and Plant Replacements **(\$48,532)**

Variance mainly due to a Mitsubishi Triton \$48,532 received in the current year, that was expected to be delivered in the previous financial year.

15. Opening Funds **(\$48,532)**



The variation in the closing funds for the period ended 30 June 2025 is prior to end of year adjustments being processed. The final balance will be available after the Financial Statements for 2024-25 have been audited.

16. Closing Funds

\$5,533,342

	June 2025*	July 2025
Current Assets		
Cash and Investments		\$129,783,269
Rates Outstanding, Sundry Debtors and Other Receivables		\$176,254,798
Accrued Income		\$2,693,338
Prepayments		\$359,359
Inventories		\$155,325
Total Current Assets		\$309,246,089
Current Liabilities		
Trade Creditors		\$4,500,646
Sundry Payables		\$35,935,585
Accrued Expenses		\$5,212,487
Other Payables		\$1,221,867
Lease Liability		\$519,401
Provision for Annual Leave		\$5,816,741
Provision for Long Service Leave		\$7,118,767
Provision for Purchased Leave		\$140,200
Provision for Workers Compensation Insurance		\$5,008,722
Provision for Sick Leave		\$821,393
Other Provisions		\$25,939
Total Current Liabilities		\$66,321,748
Net Current Assets		\$242,924,341
Add back: Lease Liabilities		\$519,401
Add back: Contract Liabilities for developer contributions		\$1,221,867
Less: Cash Backed Reserves		\$108,481,650
Closing Funds – Surplus/(Deficit)		\$136,183,959

*Pending finalisation of 2024-25 end of year.

CORPORATE CREDIT CARD TRANSACTIONS - JULY 2025				
Corporate Card	Date	Amount	Payee	Description
CEO Credit Card	27/07/2025	3.75	Card Fee	Management Accounting - card fees
Corporate Travel Credit Card	27/06/2025	900.00	Hyatt Hotel, Canberra	Accommodation cost - Hyatt Hotel Canberra Daily rate, ALGA NGA 2025
	28/06/2025	324.00	Hyatt Hotel, Canberra	Accommodation cost - Hyatt Hotel Canberra Daily rate, ALGA NGA 2025
	30/06/2025	2,110.00	Hyatt Hotel, Canberra	Accommodation cost - Hyatt Hotel Canberra Daily rate, ALGA NGA 2025
	6/07/2025	1,273.58	Hgc Hobart	Accom Hotel Grand Chancellor Hobart, AATE/ALEA National Conference, June 2025
	8/07/2025	17.60	Atpi	Booking Fee for flight cost, APAX- Aust Performing Arts Exchange, Darwin August 2025
	9/07/2025	870.84	Qantas	Flight costs, APAX- Aust Performing Arts Exchange, Darwin August 2025
	11/07/2025	17.60	Atpi	Booking Fee for flight cost, ALGA NGA 2025, Canberra June 2025
	14/07/2025	729.96	Qantas	Flight cost, ALGA NGA 2025, Canberra June 2025
	27/07/2025	3.75	Card fee	Management Accounting - card fees
	29/06/2025	103.40	Coles	Morning Tea- staff retiring
Civic Hospitality / Catering Credit Card	26/06/2025	24.35	Farmer jacks	EM Dinner
	28/06/2025	255.79	Coles	CEO Recruitment Meeting, Strategy Session
	3/07/2025	49.90	Kitchen warehouse	Appreciation function
	3/07/2025	10.95	IGA	Kitchen Stock
	4/07/2025	29.75	The reject shop	Stock Lollies
	6/07/2025	635.58	Coles	Briefing Session, Appreciation function, Bar Stocks
	8/07/2025	78.30	Coles	Appreciation function
	10/07/2025	155.70	Coles	Admin stock
	10/07/2025	145.83	Coles	Citizenship ceremony
	17/07/2025	208.00	BIG W	Admin Stock
	20/07/2025	474.24	Coles	Council dinner, EM Dinner, Joondalup Design Ref
	21/07/2025	(30.00)	Coles	Council Dinner
	21/07/2025	34.92	Coles	Council Dinner
	23/07/2025	249.69	Coles	EM Dinner
	27/07/2025	3.75	Card fee	Management Accounting - card fees
	27/06/2025	308.90	Officeworks	Purchase of 1 X \$250 Gift card for service recognition and office stationery
	29/06/2025	44.00	News Pty Limited	The Australian Digital Subscription 12 Month Plan
	30/06/2025	1,236.00	Facebook	Facebook advertising - CAE 2025 phase 2, Light source 1, NAIDOC 2025, uptown website launch, Davidson Terrace consultation, Green waste Kingsley 1, grants essential workshop, lections 2025 sign up, SOLO campaign awareness.
	30/06/2025	305.50	Coles	Purchase of 1 X \$300 Gift card for service recognition
	30/06/2025	279.75	Officeworks	Purchase of on the spot award gift cards for staff member's
	30/06/2025	55.95	Officeworks	Purchase of on the spot award gift cards for staff member's
	30/06/2025	55.95	Officeworks	Purchase of on the spot award gift cards for staff member's
	30/06/2025	498.91	Western power	Application fee for a City project that requires the removal of Western Power Green dome and 3 streetlights.
	30/06/2025	113.27	Facebook	Facebook advertising - Light source 1, NAIDOC 2025, uptown website launch, Davidson Terrace consultation, Green waste Kingsley 2, grants essential workshop, lections 2025 sign up, SOLO campaign awareness.
	1/07/2025	561.88	Digitalocean.com	Renewal of Digital Ocean hosting service for forms Joondalup
	1/07/2025	25.80	LinkedIn	LinkedIn advertising - Elections sign up
	1/07/2025	4.17	google*cloud	Charges for additional google cloud storage and API service 1 to 30 June 2025
	2/07/2025	274.00	Kmart	Purchase of Yoga Mat and Gym towels for mindfulness and Yoga session in July 2025
	3/07/2025	355.50	Coles	Gift Card purchased 1*\$250, 1 * \$100, 1 * \$50 for service recognition and on the spot gift card
	3/07/2025	1,005.50	Coles	Gift Card purchased 2*\$200 and 2 * \$300 for service recognition
	3/07/2025	160.69	twilio sendgrid, usa	Renewal of sendgrid email service for public facing services
	7/07/2025	167.85	Officeworks	Visa gift cards for staff 3 * \$50
	7/07/2025	31.83	claude.ai , usa	One \$31.83 NA month subscription to an online web service for report-writing, editing and data visualisation tool to development of Joondalup Festival award application.
	8/07/2025	1,236.00	Facebook	Facebook advertising - Light source 1, NAIDOC 2025, uptown website launch, Davidson Terrace consultation, Green waste Kingsley 3, grants essential workshop, lections 2025 sign up, SOLO campaign awareness & traffic, step into volunteering July 2025, Business forum 2025, Joondalup 2050, Community funding 2025-26 Round 1
	8/07/2025	222.86	Mall managers	Waste education activations - 1x Shopping Centres , Beaumaris City Shopping Centre - 24 July
	8/07/2025	222.86	Mall managers	Waste education activations - 1x Shopping Centres ,Belridge Shopping Centre - 14 Aug

Purchasing Credit Card	8/07/2025	222.86	Mall managers	Waste education activations – 1x Shopping Centres , Woodvale Blvd Shopping Centre - 23 Oct
	9/07/2025	4,110.30	marq, usa	Quarterly renewal 30 June 2025 to 30 September 2025 - Document templating
	10/07/2025	206.44	Linkedin	LinkedIn advertising - Elections sign up and Business Forum 2025
	11/07/2025	38.89	SMS broadcast	Online purchase of credits for SMS messaging for Pesticide Use Notification register
	10/07/2025	165.00	ezi*green building cou	Annual renewal fees paid for Green Building Council associateship
	11/07/2025	498.91	western power	Application fee for a City project that requires the removal of Western Power Streetlights – Northshore Drive
	12/07/2025	7.85	zerotier inc., usa	Monthly subscription for connections between CCTV towers and City CCTV systems
	13/07/2025	25.99	Fairfax subscription	Fairfax Media (WA Today) digital subscription - July 2025
	13/07/2025	1,112.67	artworkarchive, usa -	Annual subscription for Artwork Archive - the city Art collection database
	14/07/2025	935.00	arts hub holdings	Advertisement fee for the Sorrento Surf Life Saving Club Facility Redevelopment Public Art Commission Expression of Interest (EOI)
	14/07/2025	1,236.00	Facebook	Facebook advertising - Light source 1, NAIDOC 2025, uptown website launch, Davidson Terrace consultation, Green waste Kingsley 4, grants essential workshop, lections 2025 sign up, SOLO campaign awareness & traffic, step into volunteering July 2025, Business forum 2025, Joondalup 2050, Community funding 2025-26 Round 1
	14/07/2025	167.12	linkedin p491917926	LinkedIn advertising - Elections sign up and Business Forum 2025
	16/07/2025	260.00	Officeworks	Purchase of 20 A4 Frames for Staff Service Recognition Awards
	16/07/2025	449.11	Watermark events	Event registration fees for the Biodiversity Conference 2025
	17/07/2025	1,024.85	arb group ltd	Registration for Pavement and Surface Performance and Defects Workshop
	17/07/2025	1,024.85	arb group ltd	Registration for Pavement and Surface Performance and Defects Workshop
	17/07/2025	78.03	tickets*homelessne	Registration for Homelessness week LG workshop 2025
	18/07/2025	373.79	intuit Mailchimp	Monthly subscription for Craigie Leisure centre Mailchimp software
	18/07/2025	196.60	LinkedIn p498331606	LinkedIn advertising - Elections sign up and Business Forum 2025
	18/07/2025	1,236.00	Facebook	Facebook advertising - Light source 1, NAIDOC 2025, uptown website launch, Davidson Terrace consultation, Green waste Padbury 1, grants essential workshop, lections 2025 sign up, SOLO campaign awareness & traffic, step into volunteering July 2025, Business forum 2025, Joondalup 2050, Community funding 2025-26 Round 1, Libraries parenting session - screen time for toddlers
	21/07/2025	11.65	Special Olympics Aust	Registration Fee for special Olympics Australia donation
	22/07/2025	105.50	Coles	\$100 Gift card
	22/07/2025	313.90	Officeworks	\$300 gift card for service recognition
	22/07/2025	11.65	Special Olympics Aust	Registration Fee for special Olympics Australia donation
	22/07/2025	11.65	Special Olympics Aust	Registration Fee for special Olympics Australia donation
	22/07/2025	174.66	LinkedIn	LinkedIn advertising - Elections sign up and Business Forum 2025
	23/07/2025	1,236.00	Facebook	Facebook advertising - Light source 1, Green waste Padbury 1, elections 2025 step up Phase 2, SOLO campaign awareness traffic(Warwick, Kingsley, Beldon, Greenwood, Mullaloo, Ocean Reef), Business forum 2025 - Joondalup 2050, Community funding 2025-26 Round 1 Information sessions, Libraries parenting session - screen time for toddlers
	23/07/2025	169.88	Woolworths	Directorate Morning Tea
	23/07/2025	859.80	Anaconda	Purchase of waterproof sleeves for CLC swim school iPad
	27/07/2025	3.75	card fee	Management Accounting - card fees
	\$32,117.10			

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DATE	REGO/PLANT NO	PROD/SERV ICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
30/06/2025	F94974	ULP	MINOR PLANT FUEL	14.71	0.00	14.71
30/06/2025	1EUM935	PRMDSL	MOWERS	38.82	0.00	38.82
30/06/2025	1GPR 529	PRMDSL	UTE FLEET	120.29	0.00	120.29
30/06/2025	1GRY 350	PRMDSL	UTE FLEET	132.17	0.00	132.17
30/06/2025	1HGT321	PRMDSL	LIGHT TRUCK	147.83	0.00	147.83
30/06/2025	1HLP164	PRMDSL	LIGHT TRUCK	238.46	0.00	238.46
30/06/2025	1HPD677	PRMDSL	MOWERS	152.02	0.00	152.02
30/06/2025	1HXZ713	PRMDSL	UTE FLEET	103.43	0.00	103.43
30/06/2025	1IHB260	PRMDSL	MOWERS	112.48	0.00	112.48
30/06/2025	1HBQ371	PRMDSL	LIGHT TRUCK	155.29	0.00	155.29
1/07/2025	1EYF497	PRMDSL	LIGHT TRUCK	174.84	0.00	174.84
1/07/2025	1GNE 037	PRMDSL	MOWERS	34.92	0.00	34.92
1/07/2025	1GLC 160	PRMDSL	UTE FLEET	47.19	0.00	47.19
1/07/2025	1GPX 372	ULP	CAR FLEET	49.65	0.00	49.65
1/07/2025	1GWP452	PRMDSL	UTE FLEET	99.66	0.00	99.66
1/07/2025	1GNK 678	PRMDSL	CAR FLEET	82.05	0.00	82.05
1/07/2025	1HEL551	PRMDSL	LIGHT TRUCK	116.65	0.00	116.65
1/07/2025	F94980	ULP	MINOR PLANT FUEL	40.48	0.00	40.48
1/07/2025	1HPR 183	PRMDSL	LIGHT TRUCK	126.62	0.00	126.62
1/07/2025	1HRX 082	PRMDSL	LIGHT TRUCK	139.37	0.00	139.37
1/07/2025	1HSN673	PRMDSL	HEAVY TRUCK	502.72	0.00	502.72
1/07/2025	F98446	PRMDSL	HEAVY TRUCK	159.71	0.00	159.71
1/07/2025	1HWE692	PREMIUM95	CAR FLEET	55.64	0.00	55.64
1/07/2025	1HWY905	PRMDSL	VAN FLEET	93.20	0.00	93.20
1/07/2025	1HWY906	PRMDSL	VAN FLEET	92.98	0.00	92.98
1/07/2025	1HRW 078	PRMDSL	UTE FLEET	121.05	0.00	121.05
1/07/2025	1IAV314	PRMDSL	BUS FLEET	48.43	0.00	48.43
1/07/2025	1IAV314	PRMDSL	BUS FLEET	46.01	0.00	46.01
1/07/2025	1IEQ053	PRMDSL	UTE FLEET	93.39	0.00	93.39
1/07/2025	1ICZ331	PRMDSL	UTE FLEET	116.26	0.00	116.26
1/07/2025	1ICZ332	PRMDSL	UTE FLEET	93.90	0.00	93.90
1/07/2025	1IHB262	PRMDSL	MOWERS	32.83	0.00	32.83
1/07/2025	1IKZ143	PRMDSL	VAN FLEET	74.34	0.00	74.34
1/07/2025	1IPD824	PRMDSL	NOT FOUND	91.60	0.00	91.60
1/07/2025	1IPD852	PRMDSL	NOT FOUND	80.46	0.00	80.46
1/07/2025	1HXZ 271	DIESEL	UTE FLEET	97.12	0.00	97.12
2/07/2025	F94967	ULP	MINOR PLANT FUEL	34.80	0.00	34.80
2/07/2025	1EKT694	PRMDSL	LIGHT TRUCK	116.26	0.00	116.26
2/07/2025	1EYF498	PRMDSL	LIGHT TRUCK	126.96	0.00	126.96
2/07/2025	1EZC873	ULP	CAR FLEET	98.97	0.00	98.97
2/07/2025	1GET700	PRMDSL	HEAVY TRUCK	242.39	0.00	242.39
2/07/2025	1GLC 157	PRMDSL	UTE FLEET	86.36	0.00	86.36
2/07/2025	1GOS 407	PRMDSL	UTE FLEET	46.21	0.00	46.21
2/07/2025	1GOO 935	PRMDSL	HEAVY TRUCK	244.30	0.00	244.30
2/07/2025	1GPA 570	PRMDSL	UTE FLEET	107.24	0.00	107.24

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DATE	REGO/PLANT NO	PROD/SERV ICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
2/07/2025	1GTW 208	PRMDSL	HEAVY TRUCK	273.34	0.00	273.34
2/07/2025	1HAF268	PRMDSL	LIGHT TRUCK	82.52	0.00	82.52
2/07/2025	1HAT216	PRMDSL	HEAVY TRUCK	183.44	0.00	183.44
2/07/2025	1HCZ440	ULP	CAR FLEET	73.59	0.00	73.59
2/07/2025	1HGX 396	PRMDSL	UTE FLEET	106.94	0.00	106.94
2/07/2025	1HPD682	PRMDSL	MOWERS	78.43	0.00	78.43
2/07/2025	1HPD677	PRMDSL	MOWERS	49.44	0.00	49.44
2/07/2025	1HPD676	PRMDSL	MOWERS	113.78	0.00	113.78
2/07/2025	1HPD479	PRMDSL	VAN FLEET	63.17	0.00	63.17
2/07/2025	1IAV314	PRMDSL	BUS FLEET	85.48	0.00	85.48
2/07/2025	1IBM089	PRMDSL	VAN FLEET	110.03	0.00	110.03
2/07/2025	1IEG429	PRMDSL	UTE FLEET	107.53	0.00	107.53
2/07/2025	1IHB262	PRMDSL	MOWERS	17.13	0.00	17.13
2/07/2025	1IPD726	PRMDSL	NOT FOUND	71.61	0.00	71.61
2/07/2025	1IPS151	PRMDSL	NOT FOUND	119.87	0.00	119.87
2/07/2025	1IPD840	PRMDSL	NOT FOUND	74.45	0.00	74.45
3/07/2025	F94981	ULP	MINOR PLANT FUEL	40.75	0.00	40.75
3/07/2025	1EKD383	PRMDSL	LIGHT TRUCK	140.90	0.00	140.90
3/07/2025	1GAQ376	PRMDSL	LIGHT TRUCK	194.17	0.00	194.17
3/07/2025	1EKD382	PRMDSL	LIGHT TRUCK	125.60	0.00	125.60
3/07/2025	1GMK837	PRMDSL	LIGHT TRUCK	184.64	0.00	184.64
3/07/2025	1GPX 374	ULP	CAR FLEET	50.91	0.00	50.91
3/07/2025	1GPR 529	PRMDSL	UTE FLEET	122.89	0.00	122.89
3/07/2025	1GUP916	PRMDSL	HEAVY TRUCK	186.75	0.00	186.75
3/07/2025	1GXA947	PRMDSL	LIGHT TRUCK	288.92	0.00	288.92
3/07/2025	1HAF268	PRMDSL	LIGHT TRUCK	107.59	0.00	107.59
3/07/2025	1EQQ668	PRMDSL	LIGHT TRUCK	181.65	0.00	181.65
3/07/2025	1HFR848	PRMDSL	RIDE ON SWEEPERS	67.40	0.00	67.40
3/07/2025		ULP	MINOR PLANT FUEL	29.64	0.00	29.64
3/07/2025	1HPD029	PRMDSL	VAN FLEET	76.64	0.00	76.64
3/07/2025	1HTH959	PRMDSL	UTE FLEET	104.74	0.00	104.74
3/07/2025	1HZP999	PRMDSL	LIGHT TRUCK	227.92	0.00	227.92
3/07/2025	1IDC458	PRMDSL	LOADERS	66.91	0.00	66.91
3/07/2025	1IDC524	PRMDSL	LOADERS	114.69	0.00	114.69
3/07/2025	1IEP961	PRMDSL	UTE FLEET	120.01	0.00	120.01
3/07/2025	1IFQ737	PRMDSL	HEAVY TRUCK	495.88	0.00	495.88
3/07/2025	1IDS302	PRMDSL	UTE FLEET	101.77	0.00	101.77
3/07/2025	1IHB262	PRMDSL	MOWERS	39.04	0.00	39.04
3/07/2025	1IKZ141	PRMDSL	VAN FLEET	76.33	0.00	76.33
3/07/2025	1IPS153	PRMDSL	NOT FOUND	116.89	0.00	116.89
4/07/2025	F94978	ULP	MINOR PLANT FUEL	31.44	0.00	31.44
4/07/2025	F94985	ULP	MINOR PLANT FUEL	16.17	0.00	16.17
4/07/2025	1EQC818	PRMDSL	LIGHT TRUCK	196.01	0.00	196.01
4/07/2025	1GJW882	PRMDSL	UTE FLEET	68.29	0.00	68.29
4/07/2025	1GNE 037	PRMDSL	MOWERS	45.79	0.00	45.79

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DATE	REGO/PLANT NO	PROD/SERV ICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
4/07/2025	1ELP 781	PRMDSL	LIGHT TRUCK	162.78	0.00	162.78
4/07/2025	1HIH562	PRMDSL	UTE FLEET	38.46	0.00	38.46
4/07/2025	1HMF578	PRMDSL	UTE FLEET	104.12	0.00	104.12
4/07/2025	1HNF 238	PRMDSL	UTE FLEET	55.05	0.00	55.05
4/07/2025	1HNF 304	PRMDSL	UTE FLEET	50.30	0.00	50.30
4/07/2025	1HPD682	PRMDSL	MOWERS	73.30	0.00	73.30
4/07/2025	1HQB153	PRMDSL	HEAVY TRUCK	172.69	0.00	172.69
4/07/2025	F98446	PRMDSL	HEAVY TRUCK	134.56	0.00	134.56
4/07/2025	1HTV858	PRMDSL	LIGHT TRUCK	243.80	0.00	243.80
4/07/2025	1HXZ 270	PRMDSL	UTE FLEET	107.92	0.00	107.92
4/07/2025	1HMD 957	PRMDSL	UTE FLEET	119.37	0.00	119.37
4/07/2025	1IAV314	PRMDSL	BUS FLEET	78.07	0.00	78.07
4/07/2025	1IBG279	PRMDSL	UTE FLEET	85.25	0.00	85.25
4/07/2025	1IDS304	PRMDSL	UTE FLEET	116.50	0.00	116.50
4/07/2025	1IHB262	PRMDSL	MOWERS	64.49	0.00	64.49
4/07/2025	1IJM352	ULP	CAR FLEET	84.05	0.00	84.05
4/07/2025	1IKZ143	PRMDSL	VAN FLEET	41.06	0.00	41.06
4/07/2025	1IPJ557	ULP	NOT FOUND	38.80	0.00	38.80
5/07/2025	1HFR848	PRMDSL	RIDE ON SWEEPERS	43.27	0.00	43.27
5/07/2025	1HPD479	PRMDSL	VAN FLEET	47.63	0.00	47.63
5/07/2025	1HLS809	PRMDSL	UTE FLEET	68.94	0.00	68.94
5/07/2025	1IPD726	PRMDSL	NOT FOUND	43.13	0.00	43.13
6/07/2025	1HPD029	PRMDSL	VAN FLEET	48.48	0.00	48.48
6/07/2025	1IBG288	PRMDSL	UTE FLEET	114.32	0.00	114.32
6/07/2025	1ICZ340	PRMDSL	UTE FLEET	57.52	0.00	57.52
6/07/2025	1ICZ339	PRMDSL	UTE FLEET	96.93	0.00	96.93
6/07/2025	1IEQ051	PRMDSL	UTE FLEET	44.70	0.00	44.70
7/07/2025	1GDL520	PRMDSL	LIGHT TRUCK	124.77	0.00	124.77
7/07/2025	1GOS 407	PRMDSL	UTE FLEET	65.24	0.00	65.24
7/07/2025	1GPR 526	PRMDSL	UTE FLEET	126.36	0.00	126.36
7/07/2025	F94970	ULP	MINOR PLANT FUEL	14.33	0.00	14.33
7/07/2025	1HEL551	PRMDSL	LIGHT TRUCK	112.07	0.00	112.07
7/07/2025	1HSN866	PRMDSL	LIGHT TRUCK	212.66	0.00	212.66
7/07/2025	1HTH737	PRMDSL	UTE FLEET	93.79	0.00	93.79
7/07/2025	1IAV314	PRMDSL	BUS FLEET	57.54	0.00	57.54
7/07/2025	1ICY327	ULP	CAR FLEET	57.17	0.00	57.17
7/07/2025	1IHB260	PRMDSL	MOWERS	109.55	0.00	109.55
7/07/2025	1HBQ371	PRMDSL	LIGHT TRUCK	187.94	0.00	187.94
7/07/2025	1IPD757	ULP	NOT FOUND	66.19	0.00	66.19
8/07/2025	F94958	ULP	MINOR PLANT FUEL	11.18	0.00	11.18
8/07/2025	1ESR283	PRMDSL	UTE FLEET	108.53	0.00	108.53
8/07/2025	1GIA358	PRMDSL	VAN FLEET	134.16	0.00	134.16
8/07/2025	1GLQ010	PRMDSL	HEAVY TRUCK	29.95	0.00	29.95
8/07/2025	1GPX 371	ULP	CAR FLEET	57.08	0.00	57.08
8/07/2025	1GPR 528	PRMDSL	UTE FLEET	118.58	0.00	118.58

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DATE	REGO/PLANT NO	PROD/SERV ICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
8/07/2025	1GPX 373	ULP	CAR FLEET	42.21	0.00	42.21
8/07/2025	1GUP916	PRMDSL	HEAVY TRUCK	152.98	0.00	152.98
8/07/2025	1GCJ709	PRMDSL	LIGHT TRUCK	139.60	0.00	139.60
8/07/2025	1GUD 414	PRMDSL	LIGHT TRUCK	238.84	0.00	238.84
8/07/2025	1GVI308	PRMDSL	MOWERS	115.27	0.00	115.27
8/07/2025	1HAF268	PRMDSL	LIGHT TRUCK	206.54	0.00	206.54
8/07/2025	1HAT216	PRMDSL	HEAVY TRUCK	127.17	0.00	127.17
8/07/2025	1HGX 396	PRMDSL	UTE FLEET	103.00	0.00	103.00
8/07/2025	1HFR848	PRMDSL	RIDE ON SWEEPERS	45.85	0.00	45.85
8/07/2025	1HNF 304	PRMDSL	UTE FLEET	46.41	0.00	46.41
8/07/2025	1HPD029	PRMDSL	VAN FLEET	61.11	0.00	61.11
8/07/2025	1HPD682	PRMDSL	MOWERS	264.19	0.00	264.19
8/07/2025	1HPD677	PRMDSL	MOWERS	52.62	0.00	52.62
8/07/2025	1HPR 183	PRMDSL	LIGHT TRUCK	117.92	0.00	117.92
8/07/2025	1HPD479	PRMDSL	VAN FLEET	64.91	0.00	64.91
8/07/2025	F98446	PRMDSL	HEAVY TRUCK	160.85	0.00	160.85
8/07/2025	1HWY906	PRMDSL	VAN FLEET	111.00	0.00	111.00
8/07/2025	1IAV314	PRMDSL	BUS FLEET	57.45	0.00	57.45
8/07/2025	1HLS809	PRMDSL	UTE FLEET	155.22	0.00	155.22
8/07/2025	1IDS303	PRMDSL	UTE FLEET	114.64	0.00	114.64
8/07/2025	1ICZ336	PRMDSL	UTE FLEET	116.07	0.00	116.07
8/07/2025	1IKZ143	PRMDSL	VAN FLEET	75.06	0.00	75.06
8/07/2025	1IPD726	PRMDSL	NOT FOUND	63.41	0.00	63.41
9/07/2025	F94982	ULP	MINOR PLANT FUEL	15.24	0.00	15.24
9/07/2025	1EQX796	PRMDSL	LIGHT TRUCK	134.36	0.00	134.36
9/07/2025	1EYF498	PRMDSL	LIGHT TRUCK	150.90	0.00	150.90
9/07/2025	1EZW318	PRMDSL	LIGHT TRUCK	107.28	0.00	107.28
9/07/2025	1GCJ254	PRMDSL	LIGHT TRUCK	101.28	0.00	101.28
9/07/2025	1EKD382	PRMDSL	LIGHT TRUCK	157.20	0.00	157.20
9/07/2025	1GNE 037	PRMDSL	MOWERS	36.84	0.00	36.84
9/07/2025	1GPA 571	PRMDSL	UTE FLEET	104.67	0.00	104.67
9/07/2025	1GPX 372	ULP	CAR FLEET	50.62	0.00	50.62
9/07/2025	1GPR 527	PRMDSL	UTE FLEET	55.29	0.00	55.29
9/07/2025	1HGM 314	PRMDSL	UTE FLEET	98.43	0.00	98.43
9/07/2025	1HPD677	PRMDSL	MOWERS	48.15	0.00	48.15
9/07/2025	1HST563	PRMDSL	UTE FLEET	94.86	0.00	94.86
9/07/2025	1HVD890	PRMDSL	LIGHT TRUCK	191.01	0.00	191.01
9/07/2025	1HWE692	PREMIUM95	CAR FLEET	54.58	0.00	54.58
9/07/2025	1HXZ 270	PRMDSL	UTE FLEET	105.83	0.00	105.83
9/07/2025	1HXO 071	PRMDSL	UTE FLEET	104.04	0.00	104.04
9/07/2025	1IAV314	PRMDSL	BUS FLEET	68.48	0.00	68.48
9/07/2025	1IDC458	PRMDSL	LOADERS	53.85	0.00	53.85
9/07/2025	1IDS305	PRMDSL	UTE FLEET	118.16	0.00	118.16
9/07/2025	1ICZ337	PRMDSL	UTE FLEET	108.39	0.00	108.39
9/07/2025	1ICZ331	PRMDSL	UTE FLEET	109.69	0.00	109.69

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DATE	REGO/PLANT NO	PROD/SERV ICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
9/07/2025	1IHB260	PRMDSL	MOWERS	121.31	0.00	121.31
9/07/2025	1IJM353	ULP	CAR FLEET	79.70	0.00	79.70
9/07/2025	1IKZ141	PRMDSL	VAN FLEET	77.25	0.00	77.25
9/07/2025	1IOG284	PRMDSL	UTE FLEET	116.92	0.00	116.92
9/07/2025	1IOW187	PRMDSL	NOT FOUND	102.51	0.00	102.51
9/07/2025	1IPD823	PRMDSL	NOT FOUND	102.39	0.00	102.39
9/07/2025	1IPD841	PRMDSL	NOT FOUND	101.81	0.00	101.81
9/07/2025	1IPD872	PRMDSL	NOT FOUND	93.61	0.00	93.61
9/07/2025	1HXZ 271	PRMDSL	UTE FLEET	104.03	0.00	104.03
10/07/2025	F94951	ULP	MINOR PLANT FUEL	8.90	0.00	8.90
10/07/2025	F94953	ULP	MINOR PLANT FUEL	8.72	0.00	8.72
10/07/2025	1EKD383	PRMDSL	LIGHT TRUCK	140.44	0.00	140.44
10/07/2025	1EKT694	PRMDSL	LIGHT TRUCK	117.53	0.00	117.53
10/07/2025	1GNE 037	PRMDSL	MOWERS	37.61	0.00	37.61
10/07/2025	1GOO 935	PRMDSL	HEAVY TRUCK	240.11	0.00	240.11
10/07/2025	1GPR 529	PRMDSL	UTE FLEET	131.82	0.00	131.82
10/07/2025	1GXA947	PRMDSL	LIGHT TRUCK	261.93	0.00	261.93
10/07/2025	1GNK 678	PRMDSL	CAR FLEET	82.68	0.00	82.68
10/07/2025	1HGT321	PRMDSL	LIGHT TRUCK	123.96	0.00	123.96
10/07/2025	1HLP164	PRMDSL	LIGHT TRUCK	208.33	0.00	208.33
10/07/2025	1HPD682	PRMDSL	MOWERS	51.23	0.00	51.23
10/07/2025	1HPD677	PRMDSL	MOWERS	35.59	0.00	35.59
10/07/2025	1HPR 183	PRMDSL	LIGHT TRUCK	119.28	0.00	119.28
10/07/2025	1HQB153	PRMDSL	HEAVY TRUCK	187.91	0.00	187.91
10/07/2025	1HPD479	PRMDSL	VAN FLEET	56.08	0.00	56.08
10/07/2025	1HTV858	PRMDSL	LIGHT TRUCK	156.80	0.00	156.80
10/07/2025	1HWY905	PRMDSL	VAN FLEET	96.12	0.00	96.12
10/07/2025	1HXZ 269	PRMDSL	UTE FLEET	113.22	0.00	113.22
10/07/2025	1ICY325	ULP	CAR FLEET	60.56	0.00	60.56
10/07/2025	1IEQ053	PRMDSL	UTE FLEET	96.86	0.00	96.86
10/07/2025	1IHB262	PRMDSL	MOWERS	32.55	0.00	32.55
10/07/2025	1IHB262	PRMDSL	MOWERS	45.59	0.00	45.59
10/07/2025	1IJM352	ULP	CAR FLEET	83.50	0.00	83.50
10/07/2025	1IPD852	PRMDSL	NOT FOUND	78.79	0.00	78.79
11/07/2025	F94955	ULP	MINOR PLANT FUEL	10.95	0.00	10.95
11/07/2025	F94972	ULP	MINOR PLANT FUEL	37.92	0.00	37.92
11/07/2025	1GLC 157	PRMDSL	UTE FLEET	81.37	0.00	81.37
11/07/2025	1GPX 371	ULP	CAR FLEET	52.87	0.00	52.87
11/07/2025	1GRY 350	PRMDSL	UTE FLEET	131.26	0.00	131.26
11/07/2025	1GWP452	PRMDSL	UTE FLEET	121.16	0.00	121.16
11/07/2025	1GVI308	PRMDSL	MOWERS	113.33	0.00	113.33
11/07/2025	1HEL551	PRMDSL	LIGHT TRUCK	108.50	0.00	108.50
11/07/2025	1EQQ668	PRMDSL	LIGHT TRUCK	138.55	0.00	138.55
11/07/2025	1HGX 396	PRMDSL	UTE FLEET	103.40	0.00	103.40
11/07/2025	1HFR848	PRMDSL	RIDE ON SWEEPERS	74.74	0.00	74.74

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DATE	REGO/PLANT NO	PROD/SERV ICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
11/07/2025	1HIH562	PRMDSL	UTE FLEET	118.50	0.00	118.50
11/07/2025	1HPD029	PRMDSL	VAN FLEET	58.11	0.00	58.11
11/07/2025	1HPD677	PRMDSL	MOWERS	36.76	0.00	36.76
11/07/2025	1HRX 082	PRMDSL	LIGHT TRUCK	179.24	0.00	179.24
11/07/2025	1HZP999	PRMDSL	LIGHT TRUCK	216.49	0.00	216.49
11/07/2025	1IAV314	PRMDSL	BUS FLEET	71.81	0.00	71.81
11/07/2025	1IBG279	PRMDSL	UTE FLEET	94.60	0.00	94.60
11/07/2025	1IBR445	PRMDSL	VAN FLEET	132.79	0.00	132.79
11/07/2025	1ICM408	PRMDSL	HEAVY TRUCK	169.53	0.00	169.53
11/07/2025	1IEG429	PRMDSL	UTE FLEET	94.22	0.00	94.22
11/07/2025	1IHB260	PRMDSL	MOWERS	87.61	0.00	87.61
11/07/2025	1IJM351	ULP	CAR FLEET	88.21	0.00	88.21
11/07/2025	1IJM350	ULP	CAR FLEET	88.11	0.00	88.11
11/07/2025	1IPJ558	ULP	NOT FOUND	50.27	0.00	50.27
11/07/2025	1IPD726	PRMDSL	NOT FOUND	52.32	0.00	52.32
11/07/2025	1IPS155	PRMDSL	NOT FOUND	112.56	0.00	112.56
11/07/2025	1IPD873	PRMDSL	NOT FOUND	73.54	0.00	73.54
11/07/2025	1IQI341	PRMDSL	NOT FOUND	122.40	0.00	122.40
12/07/2025	1HNF 238	PRMDSL	UTE FLEET	65.05	0.00	65.05
12/07/2025	1ICZ340	PRMDSL	UTE FLEET	49.03	0.00	49.03
12/07/2025	1IKZ143	PRMDSL	VAN FLEET	84.51	0.00	84.51
13/07/2025	1HPD029	PRMDSL	VAN FLEET	45.40	0.00	45.40
13/07/2025	1HWE692	PREMIUM95	CAR FLEET	32.13	0.00	32.13
13/07/2025	1IPD726	PRMDSL	NOT FOUND	50.35	0.00	50.35
14/07/2025	F94974	ULP	MINOR PLANT FUEL	15.19	0.00	15.19
14/07/2025	F94975	ULP	MINOR PLANT FUEL	14.36	0.00	14.36
14/07/2025	F94992	ULP	MINOR PLANT FUEL	21.70	0.00	21.70
14/07/2025	1EUM935	PRMDSL	MOWERS	20.82	0.00	20.82
14/07/2025	1GTW 208	PRMDSL	HEAVY TRUCK	222.73	0.00	222.73
14/07/2025	1HAF268	PRMDSL	LIGHT TRUCK	152.40	0.00	152.40
14/07/2025	1HFR848	PRMDSL	RIDE ON SWEEPERS	60.59	0.00	60.59
14/07/2025	1HPD682	PRMDSL	MOWERS	83.81	0.00	83.81
14/07/2025	1HPD677	PRMDSL	MOWERS	27.55	0.00	27.55
14/07/2025	1HPD479	PRMDSL	VAN FLEET	59.76	0.00	59.76
14/07/2025	1HRX 146	PRMDSL	LIGHT TRUCK	123.51	0.00	123.51
14/07/2025	1ICZ338	PRMDSL	UTE FLEET	113.44	0.00	113.44
14/07/2025	1IEQ051	PRMDSL	UTE FLEET	43.00	0.00	43.00
14/07/2025	1ICZ334	PRMDSL	UTE FLEET	91.95	0.00	91.95
14/07/2025	1IHB262	PRMDSL	MOWERS	52.57	0.00	52.57
14/07/2025	1HBQ371	PRMDSL	LIGHT TRUCK	124.59	0.00	124.59
14/07/2025	1IPD853	PRMDSL	NOT FOUND	106.50	0.00	106.50
15/07/2025	F94981	ULP	MINOR PLANT FUEL	28.54	0.00	28.54
15/07/2025	1EQC818	PRMDSL	LIGHT TRUCK	172.62	0.00	172.62
15/07/2025	1ERU948	PRMDSL	UTE FLEET	99.38	0.00	99.38
15/07/2025	1EZW318	PRMDSL	LIGHT TRUCK	102.41	0.00	102.41

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DATE	REGO/PLANT NO	PROD/SERV ICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
15/07/2025	1ELP 781	PRMDSL	LIGHT TRUCK	176.11	0.00	176.11
15/07/2025	1HCZ440	ULP	CAR FLEET	61.03	0.00	61.03
15/07/2025	1HGM 314	PRMDSL	UTE FLEET	93.49	0.00	93.49
15/07/2025	1HFR848	PRMDSL	RIDE ON SWEEPERS	34.02	0.00	34.02
15/07/2025	1HPD029	PRMDSL	VAN FLEET	53.82	0.00	53.82
15/07/2025	1HPD677	PRMDSL	MOWERS	40.61	0.00	40.61
15/07/2025	1HPD676	PRMDSL	MOWERS	75.40	0.00	75.40
15/07/2025	1HSN673	PRMDSL	HEAVY TRUCK	570.04	0.00	570.04
15/07/2025	1HXZ 270	PRMDSL	UTE FLEET	105.54	0.00	105.54
15/07/2025	1IAV314	PRMDSL	BUS FLEET	37.85	0.00	37.85
15/07/2025	F98433	ULP	SPRAYER - LARGE	10.57	0.00	10.57
15/07/2025	1IHB262	PRMDSL	MOWERS	9.48	0.00	9.48
15/07/2025	1IKZ141	PRMDSL	VAN FLEET	94.16	0.00	94.16
15/07/2025	1IPD727	PRMDSL	NOT FOUND	96.95	0.00	96.95
15/07/2025	1IPS154	PRMDSL	NOT FOUND	104.63	0.00	104.63
15/07/2025	1HXZ 271	PRMDSL	UTE FLEET	103.07	0.00	103.07
15/07/2025	1IQN621	PRMDSL	NOT FOUND	118.53	0.00	118.53
16/07/2025	F94967	ULP	MINOR PLANT FUEL	51.81	0.00	51.81
16/07/2025	F94968	ULP	MINOR PLANT FUEL	34.54	0.00	34.54
16/07/2025	F94974	ULP	MINOR PLANT FUEL	14.40	0.00	14.40
16/07/2025	F94977	ULP	MINOR PLANT FUEL	25.50	0.00	25.50
16/07/2025	1EQX796	PRMDSL	LIGHT TRUCK	181.59	0.00	181.59
16/07/2025	1GAQ376	PRMDSL	LIGHT TRUCK	186.30	0.00	186.30
16/07/2025	1GDL520	PRMDSL	LIGHT TRUCK	105.25	0.00	105.25
16/07/2025	1EKD382	PRMDSL	LIGHT TRUCK	156.71	0.00	156.71
16/07/2025	1GPX 372	ULP	CAR FLEET	53.85	0.00	53.85
16/07/2025	1GPR 529	PRMDSL	UTE FLEET	131.02	0.00	131.02
16/07/2025	1GUD 414	PRMDSL	LIGHT TRUCK	242.14	0.00	242.14
16/07/2025	1HHZ562	PRMDSL	LIGHT TRUCK	110.95	0.00	110.95
16/07/2025	F94976	ULP	MINOR PLANT FUEL	95.60	0.00	95.60
16/07/2025	F94980	ULP	MINOR PLANT FUEL	33.72	0.00	33.72
16/07/2025	1HPD682	PRMDSL	MOWERS	96.48	0.00	96.48
16/07/2025	1HPR 183	PRMDSL	LIGHT TRUCK	133.70	0.00	133.70
16/07/2025	1HTV858	PRMDSL	LIGHT TRUCK	193.68	0.00	193.68
16/07/2025	1HVD890	PRMDSL	LIGHT TRUCK	166.31	0.00	166.31
16/07/2025	1HWY905	PRMDSL	VAN FLEET	105.27	0.00	105.27
16/07/2025	1HWY906	PRMDSL	VAN FLEET	75.31	0.00	75.31
16/07/2025	1IAV314	PRMDSL	BUS FLEET	60.66	0.00	60.66
16/07/2025	1IBU908	PRMDSL	MOWERS	120.98	0.00	120.98
16/07/2025	1IHB259	PRMDSL	MOWERS	63.85	0.00	63.85
16/07/2025	1IHB262	PRMDSL	MOWERS	44.29	0.00	44.29
16/07/2025	1IOW187	PRMDSL	NOT FOUND	103.77	0.00	103.77
16/07/2025	1IOW186	PRMDSL	NOT FOUND	120.71	0.00	120.71
16/07/2025	1IPD726	PRMDSL	NOT FOUND	63.69	0.00	63.69
17/07/2025	F94978	ULP	MINOR PLANT FUEL	30.94	0.00	30.94

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DATE	REGO/PLANT NO	PROD/SERV ICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
17/07/2025	F94987	ULP	MINOR PLANT FUEL	14.11	0.00	14.11
17/07/2025	1EYF498	PRMDSL	LIGHT TRUCK	121.39	0.00	121.39
17/07/2025	1GJW882	PRMDSL	UTE FLEET	76.89	0.00	76.89
17/07/2025	1GKE907	ULP	CAR FLEET	59.52	0.00	59.52
17/07/2025	1GKM732	PRMDSL	LOADERS	128.61	0.00	128.61
17/07/2025	1GLQ010	PRMDSL	HEAVY TRUCK	258.91	0.00	258.91
17/07/2025	1GXA947	PRMDSL	LIGHT TRUCK	256.85	0.00	256.85
17/07/2025	1HAF268	PRMDSL	LIGHT TRUCK	201.00	0.00	201.00
17/07/2025	1EQQ668	PRMDSL	LIGHT TRUCK	160.05	0.00	160.05
17/07/2025	1HGO247	PRMDSL	BUS FLEET	100.49	0.00	100.49
17/07/2025	1HFR848	PRMDSL	RIDE ON SWEEPERS	68.59	0.00	68.59
17/07/2025	1HNF 304	PRMDSL	UTE FLEET	41.06	0.00	41.06
17/07/2025	1HPD029	PRMDSL	VAN FLEET	50.06	0.00	50.06
17/07/2025	1HPD677	PRMDSL	MOWERS	32.00	0.00	32.00
17/07/2025	1IAV314	PRMDSL	BUS FLEET	72.71	0.00	72.71
17/07/2025	1IBG295	PRMDSL	UTE FLEET	112.54	0.00	112.54
17/07/2025	1IHB260	PRMDSL	MOWERS	109.95	0.00	109.95
17/07/2025	1IHB262	PRMDSL	MOWERS	34.14	0.00	34.14
17/07/2025	1IKZ143	PRMDSL	VAN FLEET	68.46	0.00	68.46
17/07/2025	1IPD823	PRMDSL	NOT FOUND	80.64	0.00	80.64
17/07/2025	1IPD854	ULP	NOT FOUND	73.96	0.00	73.96
18/07/2025	F94951	ULP	MINOR PLANT FUEL	15.40	0.00	15.40
18/07/2025	F94971	ULP	MINOR PLANT FUEL	27.95	0.00	27.95
18/07/2025	F94972	ULP	MINOR PLANT FUEL	7.64	0.00	7.64
18/07/2025	1EKD383	PRMDSL	LIGHT TRUCK	209.83	0.00	209.83
18/07/2025	1GIA358	PRMDSL	VAN FLEET	138.07	0.00	138.07
18/07/2025	1GOO 935	PRMDSL	HEAVY TRUCK	263.96	0.00	263.96
18/07/2025	1GPX 373	ULP	CAR FLEET	49.01	0.00	49.01
18/07/2025	1GYG391	PRMDSL	LOADERS	184.96	0.00	184.96
18/07/2025	1HEL551	PRMDSL	LIGHT TRUCK	132.47	0.00	132.47
18/07/2025	1HGX 396	PRMDSL	UTE FLEET	107.55	0.00	107.55
18/07/2025	1HFR848	PRMDSL	RIDE ON SWEEPERS	33.95	0.00	33.95
18/07/2025	1HLP164	PRMDSL	LIGHT TRUCK	237.69	0.00	237.69
18/07/2025	1HMF578	PRMDSL	UTE FLEET	110.51	0.00	110.51
18/07/2025	1HPD682	PRMDSL	MOWERS	73.38	0.00	73.38
18/07/2025	1HPD677	PRMDSL	MOWERS	16.43	0.00	16.43
18/07/2025	1HPD479	PRMDSL	VAN FLEET	77.49	0.00	77.49
18/07/2025	1HRX 082	PRMDSL	LIGHT TRUCK	177.28	0.00	177.28
18/07/2025	1HRX 146	PRMDSL	LIGHT TRUCK	122.92	0.00	122.92
18/07/2025	1IAV314	PRMDSL	BUS FLEET	20.39	0.00	20.39
18/07/2025	1IBG279	PRMDSL	UTE FLEET	80.31	0.00	80.31
18/07/2025	1ICM408	PRMDSL	HEAVY TRUCK	113.97	0.00	113.97
18/07/2025	1IDC458	PRMDSL	LOADERS	74.43	0.00	74.43
18/07/2025	1IDC524	PRMDSL	LOADERS	57.72	0.00	57.72
18/07/2025	1ICY327	ULP	CAR FLEET	56.68	0.00	56.68

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18/07/2025	1IDS304	PRMDSL	UTE FLEET	120.28	0.00	120.28
18/07/2025	1IDS302	PRMDSL	UTE FLEET	118.84	0.00	118.84
18/07/2025	1IHB259	PRMDSL	MOWERS	23.86	0.00	23.86
18/07/2025	1IHB262	PRMDSL	MOWERS	52.47	0.00	52.47
18/07/2025	1HBQ371	PRMDSL	LIGHT TRUCK	179.32	0.00	179.32
18/07/2025	1INY388	ULP	NOT FOUND	67.19	0.00	67.19
18/07/2025	1IPD726	PRMDSL	NOT FOUND	51.32	0.00	51.32
18/07/2025	1IPD840	PRMDSL	NOT FOUND	98.65	0.00	98.65
18/07/2025	1IPD872	PRMDSL	NOT FOUND	81.14	0.00	81.14
18/07/2025	1IQM594	PRMDSL	NOT FOUND	13.20	0.00	13.20
19/07/2025	1GPX 371	ULP	CAR FLEET	55.48	0.00	55.48
19/07/2025	1HWY906	PRMDSL	VAN FLEET	86.84	0.00	86.84
19/07/2025	1IBG288	PRMDSL	UTE FLEET	72.76	0.00	72.76
19/07/2025	1IDS305	PRMDSL	UTE FLEET	119.03	0.00	119.03
19/07/2025	1IJM351	ULP	CAR FLEET	83.69	0.00	83.69
20/07/2025	1HPD479	PRMDSL	VAN FLEET	36.17	0.00	36.17
20/07/2025	1IAV314	PRMDSL	BUS FLEET	52.56	0.00	52.56
20/07/2025	1IEP961	PRMDSL	UTE FLEET	120.68	0.00	120.68
20/07/2025	1IEQ051	PRMDSL	UTE FLEET	47.35	0.00	47.35
20/07/2025	1IKZ141	PRMDSL	VAN FLEET	80.16	0.00	80.16
21/07/2025	F94969	ULP	MINOR PLANT FUEL	47.97	0.00	47.97
21/07/2025	1EQC818	PRMDSL	LIGHT TRUCK	167.83	0.00	167.83
21/07/2025	1GLS201	PRMDSL	VAN FLEET	123.54	0.00	123.54
21/07/2025	1GCJ709	PRMDSL	LIGHT TRUCK	143.02	0.00	143.02
21/07/2025	1HGT321	PRMDSL	LIGHT TRUCK	146.27	0.00	146.27
21/07/2025	1HGM 314	PRMDSL	UTE FLEET	96.98	0.00	96.98
21/07/2025	F98446	PRMDSL	HEAVY TRUCK	186.35	0.00	186.35
21/07/2025	1HTH959	PRMDSL	UTE FLEET	111.90	0.00	111.90
21/07/2025	1HST563	PRMDSL	UTE FLEET	94.67	0.00	94.67
21/07/2025	1HLS809	PRMDSL	UTE FLEET	56.87	0.00	56.87
21/07/2025	1ICZ339	PRMDSL	UTE FLEET	100.29	0.00	100.29
21/07/2025	1IKZ143	PRMDSL	VAN FLEET	77.32	0.00	77.32
21/07/2025	1IPD852	PRMDSL	NOT FOUND	78.76	0.00	78.76
22/07/2025	F94981	ULP	MINOR PLANT FUEL	12.95	0.00	12.95
22/07/2025	F94982	ULP	MINOR PLANT FUEL	14.39	0.00	14.39
22/07/2025	1EYF498	PRMDSL	LIGHT TRUCK	143.54	0.00	143.54
22/07/2025	1EZW318	PRMDSL	LIGHT TRUCK	98.60	0.00	98.60
22/07/2025	1GMK837	PRMDSL	LIGHT TRUCK	206.57	0.00	206.57
22/07/2025	1GNE 037	PRMDSL	MOWERS	35.33	0.00	35.33
22/07/2025	1GPR 526	PRMDSL	UTE FLEET	131.71	0.00	131.71
22/07/2025	1GPR 529	PRMDSL	UTE FLEET	130.67	0.00	130.67
22/07/2025	1HAF268	PRMDSL	LIGHT TRUCK	172.20	0.00	172.20
22/07/2025	1HGO247	PRMDSL	BUS FLEET	85.38	0.00	85.38
22/07/2025	1HFR848	PRMDSL	RIDE ON SWEEPERS	70.74	0.00	70.74
22/07/2025	1HNF 304	PRMDSL	UTE FLEET	72.86	0.00	72.86

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DATE	REGO/PLANT NO	PROD/SERV ICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
22/07/2025	1HPD029	PRMDSLA	VAN FLEET	71.55	0.00	71.55
22/07/2025	1HPD682	PRMDSLA	MOWERS	54.68	0.00	54.68
22/07/2025	1HPD677	PRMDSLA	MOWERS	26.99	0.00	26.99
22/07/2025	1HPR 183	PRMDSLA	LIGHT TRUCK	130.08	0.00	130.08
22/07/2025	1HTV858	PRMDSLA	LIGHT TRUCK	180.95	0.00	180.95
22/07/2025	1HMD 957	PRMDSLA	UTE FLEET	122.89	0.00	122.89
22/07/2025	1HZP999	PRMDSLA	LIGHT TRUCK	202.70	0.00	202.70
22/07/2025	1IEG429	PRMDSLA	UTE FLEET	102.54	0.00	102.54
22/07/2025	1ICZ340	PRMDSLA	UTE FLEET	48.03	0.00	48.03
22/07/2025	1IEQ053	PRMDSLA	UTE FLEET	106.21	0.00	106.21
22/07/2025	1ICZ337	PRMDSLA	UTE FLEET	119.63	0.00	119.63
22/07/2025	1IHB260	PRMDSLA	MOWERS	114.71	0.00	114.71
22/07/2025	1IJM350	ULP	CAR FLEET	80.29	0.00	80.29
22/07/2025	1IPJ557	ULP	NOT FOUND	44.31	0.00	44.31
22/07/2025	1IPD726	PRMDSLA	NOT FOUND	72.66	0.00	72.66
22/07/2025	1IPD824	PRMDSLA	NOT FOUND	106.49	0.00	106.49
22/07/2025	1IQM526	PRMDSLA	NOT FOUND	120.40	0.00	120.40
22/07/2025	1IQM594	PRMDSLA	NOT FOUND	119.55	0.00	119.55
23/07/2025	F94974	ULP	MINOR PLANT FUEL	15.85	0.00	15.85
23/07/2025	1EKT694	PRMDSLA	LIGHT TRUCK	126.56	0.00	126.56
23/07/2025	1GPX 374	ULP	CAR FLEET	48.65	0.00	48.65
23/07/2025	1GRY 350	PRMDSLA	UTE FLEET	133.04	0.00	133.04
23/07/2025	1GUD 414	PRMDSLA	LIGHT TRUCK	217.59	0.00	217.59
23/07/2025	1GNK 678	PRMDSLA	CAR FLEET	80.89	0.00	80.89
23/07/2025	1ELP 781	PRMDSLA	LIGHT TRUCK	137.30	0.00	137.30
23/07/2025	1HBZ562	PRMDSLA	UTE FLEET	104.25	0.00	104.25
23/07/2025	1HPD677	PRMDSLA	MOWERS	14.75	0.00	14.75
23/07/2025	1HQB153	PRMDSLA	HEAVY TRUCK	185.05	0.00	185.05
23/07/2025	1IAV314	PRMDSLA	BUS FLEET	36.94	0.00	36.94
23/07/2025	1IBG278	PRMDSLA	UTE FLEET	119.69	0.00	119.69
23/07/2025	1IBG288	PRMDSLA	UTE FLEET	54.66	0.00	54.66
23/07/2025	1IDC524	PRMDSLA	LOADERS	107.11	0.00	107.11
23/07/2025	1IDS306	PRMDSLA	UTE FLEET	113.17	0.00	113.17
23/07/2025	1IEP960	PRMDSLA	UTE FLEET	113.13	0.00	113.13
23/07/2025	1IEQ051	PRMDSLA	UTE FLEET	42.56	0.00	42.56
23/07/2025	1ICZ331	PRMDSLA	UTE FLEET	117.58	0.00	117.58
23/07/2025	1IHB262	PRMDSLA	MOWERS	89.74	0.00	89.74
23/07/2025	1IOW185	PRMDSLA	NOT FOUND	78.77	0.00	78.77
23/07/2025	1IOW186	PRMDSLA	NOT FOUND	100.49	0.00	100.49
23/07/2025	1IPD757	ULP	NOT FOUND	53.81	0.00	53.81
23/07/2025	1IPD841	PRMDSLA	NOT FOUND	104.27	0.00	104.27
23/07/2025	1IPD873	PRMDSLA	NOT FOUND	78.41	0.00	78.41
23/07/2025	1HXZ 271	PRMDSLA	UTE FLEET	108.97	0.00	108.97
23/07/2025	1IQN621	PRMDSLA	NOT FOUND	103.83	0.00	103.83
24/07/2025	1EKT694	PRMDSLA	LIGHT TRUCK	49.42	0.00	49.42

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DATE	REGO/PLANT NO	PROD/SERV ICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
24/07/2025	1EQX796	PRMDSL	LIGHT TRUCK	139.46	0.00	139.46
24/07/2025	1GNE 037	PRMDSL	MOWERS	39.79	0.00	39.79
24/07/2025	1GOO 935	PRMDSL	HEAVY TRUCK	250.19	0.00	250.19
24/07/2025	1GPX 372	ULP	CAR FLEET	61.60	0.00	61.60
24/07/2025	1HGO247	PRMDSL	BUS FLEET	55.25	0.00	55.25
45862	1HGX 396	PRMDSL	UTE FLEET	99.13	0.00	99.13
45862	1HGM 314	PRMDSL	UTE FLEET	90.88	0.00	90.88
45862	1HFR848	PRMDSL	RIDE ON SWEEPERS	47.78	0.00	47.78
45862	1HHZ562	PRMDSL	LIGHT TRUCK	123.08	0.00	123.08
45862	F94980	ULP	MINOR PLANT FUEL	46.51	0.00	46.51
45862	1HPD682	PRMDSL	MOWERS	89.44	0.00	89.44
45862	1HPD677	PRMDSL	MOWERS	30.12	0.00	30.12
45862	1HPD676	PRMDSL	MOWERS	62.69	0.00	62.69
45862	1HPD479	PRMDSL	VAN FLEET	87.98	0.00	87.98
45862	1HSN673	PRMDSL	HEAVY TRUCK	499.81	0.00	499.81
45862	F98446	PRMDSL	HEAVY TRUCK	184.16	0.00	184.16
45862	1HVD890	PRMDSL	LIGHT TRUCK	165.61	0.00	165.61
45862	1HWE692	PREMIUM95	CAR FLEET	52.16	0.00	52.16
45862	1HWY905	PRMDSL	VAN FLEET	77.64	0.00	77.64
45862	1HXZ 270	PRMDSL	UTE FLEET	108.90	0.00	108.90
45862	1HXZ 961	PRMDSL	UTE FLEET	116.95	0.00	116.95
45862	1IBU908	PRMDSL	MOWERS	109.84	0.00	109.84
45862	1IBG279	PRMDSL	UTE FLEET	75.68	0.00	75.68
45862	1IBR445	PRMDSL	VAN FLEET	136.81	0.00	136.81
45862	1IDC458	PRMDSL	LOADERS	76.82	0.00	76.82
45862	1IDC524	PRMDSL	LOADERS	155.67	0.00	155.67
45862	1IFQ737	PRMDSL	HEAVY TRUCK	549.48	0.00	549.48
45862	1ICZ333	PRMDSL	UTE FLEET	113.98	0.00	113.98
45862	1ICZ334	PRMDSL	UTE FLEET	104.17	0.00	104.17
45862	1HBQ371	PRMDSL	LIGHT TRUCK	157.91	0.00	157.91
45862	1IPD842	PRMDSL	NOT FOUND	122.98	0.00	122.98
45863	1GLC 157	PRMDSL	UTE FLEET	89.83	0.00	89.83
45863	1GPR 529	PRMDSL	UTE FLEET	132.64	0.00	132.64
45863	1GTW 208	PRMDSL	HEAVY TRUCK	280.81	0.00	280.81
45863	1GXA947	PRMDSL	LIGHT TRUCK	293.41	0.00	293.41
45863	1HAT216	PRMDSL	HEAVY TRUCK	182.55	0.00	182.55
45863	1EQQ668	PRMDSL	LIGHT TRUCK	169.00	0.00	169.00
45863	1HGT321	PRMDSL	LIGHT TRUCK	137.90	0.00	137.90
45863	1HPD029	PRMDSL	VAN FLEET	58.08	0.00	58.08
45863	1HPD677	PRMDSL	MOWERS	35.10	0.00	35.10
45863	1HPR 183	PRMDSL	LIGHT TRUCK	112.30	0.00	112.30
45863	1HRX 082	PRMDSL	LIGHT TRUCK	136.70	0.00	136.70
45863	1IAV314	PRMDSL	BUS FLEET	75.46	0.00	75.46
45863	1IHB262	PRMDSL	MOWERS	56.81	0.00	56.81
45863	1IJM352	ULP	CAR FLEET	90.08	0.00	90.08

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45863	1IJM353	ULP	CAR FLEET	77.92	0.00	77.92
45863	1IKI157	ULP	CAR FLEET	79.82	0.00	79.82
45863	1IPD726	PRMDSL	NOT FOUND	75.24	0.00	75.24
45863	1IPS155	PRMDSL	NOT FOUND	109.09	0.00	109.09
45863	1IPS153	PRMDSL	NOT FOUND	116.75	0.00	116.75
45864	1GJW882	PRMDSL	UTE FLEET	103.25	0.00	103.25
45864	1HNF 238	PRMDSL	UTE FLEET	74.86	0.00	74.86
45864	1HWY906	PRMDSL	VAN FLEET	93.18	0.00	93.18
45864	1HLS809	CAR WASH	UTE FLEET	30.00	0.00	30.00
45864	1HLS809	PRMDSL	UTE FLEET	96.30	0.00	96.30
45864	1IDS305	PRMDSL	UTE FLEET	120.43	0.00	120.43
45864	1IKZ143	PRMDSL	VAN FLEET	84.15	0.00	84.15
45864	1IKZ141	PRMDSL	VAN FLEET	86.99	0.00	86.99
45865	1HPD029	PRMDSL	VAN FLEET	84.60	0.00	84.60
45865	1IEQ051	PRMDSL	UTE FLEET	43.23	0.00	43.23
45866	F94975	ULP	MINOR PLANT FUEL	10.28	0.00	10.28
45866	1EKD383	PRMDSL	LIGHT TRUCK	188.76	0.00	188.76
45866	1GDL520	PRMDSL	LIGHT TRUCK	126.53	0.00	126.53
45866	1EKD382	PRMDSL	LIGHT TRUCK	179.26	0.00	179.26
45866	1GPX 371	ULP	CAR FLEET	60.67	0.00	60.67
45866	1ELP 781	PRMDSL	LIGHT TRUCK	170.00	0.00	170.00
45866	1HPD682	PRMDSL	MOWERS	73.01	0.00	73.01
45866	1HPD677	PRMDSL	MOWERS	34.07	0.00	34.07
45866	1HPD479	PRMDSL	VAN FLEET	76.76	0.00	76.76
45866	1HRX 146	PRMDSL	LIGHT TRUCK	129.64	0.00	129.64
45866	1HXZ 269	PRMDSL	UTE FLEET	113.53	0.00	113.53
45866	1IBB826	PRMDSL	VAN FLEET	169.35	0.00	169.35
45866	1ICY327	ULP	CAR FLEET	56.39	0.00	56.39
45866	1ICZ338	PRMDSL	UTE FLEET	83.67	0.00	83.67
45866	1IHB260	PRMDSL	MOWERS	106.01	0.00	106.01
45866	1HBQ371	PRMDSL	LIGHT TRUCK	123.12	0.00	123.12
45866	1IPD823	PRMDSL	NOT FOUND	80.57	0.00	80.57
45867	F94953	ULP	MINOR PLANT FUEL	10.47	0.00	10.47
45867	F94985	ULP	MINOR PLANT FUEL	13.75	0.00	13.75
45867	1EQC818	PRMDSL	LIGHT TRUCK	150.87	0.00	150.87
45867	1EZW318	PRMDSL	LIGHT TRUCK	124.35	0.00	124.35
45867	1GLQ010	PRMDSL	HEAVY TRUCK	248.21	0.00	248.21
45867	1GNE 037	PRMDSL	MOWERS	61.83	0.00	61.83
45867	1GPX 373	ULP	CAR FLEET	42.75	0.00	42.75
45867	1HAF268	PRMDSL	LIGHT TRUCK	215.97	0.00	215.97
45867	1HIH562	PRMDSL	UTE FLEET	120.75	0.00	120.75
45867	1HPD029	PRMDSL	VAN FLEET	55.08	0.00	55.08
45867	1HPD677	PRMDSL	MOWERS	35.42	0.00	35.42
45867	1HQB153	PRMDSL	HEAVY TRUCK	172.48	0.00	172.48
45867	1HTV858	PRMDSL	LIGHT TRUCK	163.78	0.00	163.78

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DATE	REGO/PLANT NO	PROD/SERV ICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
45867	1IAV314	PRMDSL	BUS FLEET	54.43	0.00	54.43
45867	F98433	ULP	SPRAYER - LARGE	13.86	0.00	13.86
45867	1ICZ337	PRMDSL	UTE FLEET	106.29	0.00	106.29
45867	1IKZ143	PRMDSL	VAN FLEET	63.81	0.00	63.81
45867	1IPD726	PRMDSL	NOT FOUND	69.55	0.00	69.55
45867	1IPS154	PRMDSL	NOT FOUND	106.44	0.00	106.44
45867	1IPD872	PRMDSL	NOT FOUND	81.89	0.00	81.89
45867	1HXZ 271	DIESEL	UTE FLEET	94.29	0.00	94.29
45868	F94977	ULP	MINOR PLANT FUEL	28.87	0.00	28.87
45868	F94978	ULP	MINOR PLANT FUEL	48.35	0.00	48.35
45868	1GMK837	PRMDSL	LIGHT TRUCK	166.59	0.00	166.59
45868	1GPR 529	PRMDSL	UTE FLEET	125.47	0.00	125.47
45868	1GVI308	PRMDSL	MOWERS	82.05	0.00	82.05
45868	1HEL551	PRMDSL	LIGHT TRUCK	127.29	0.00	127.29
45868	1HGJ189	PRMDSL	LIGHT TRUCK	128.61	0.00	128.61
45868	1HGM 314	PRMDSL	UTE FLEET	76.34	0.00	76.34
45868	1HFR848	PRMDSL	RIDE ON SWEEPERS	66.76	0.00	66.76
45868	1HPD677	PRMDSL	MOWERS	36.35	0.00	36.35
45868	F98446	PRMDSL	HEAVY TRUCK	173.91	0.00	173.91
45868	1HSN866	PRMDSL	LIGHT TRUCK	216.69	0.00	216.69
45868	1HXO 071	PRMDSL	UTE FLEET	103.15	0.00	103.15
45868	1IAV314	PRMDSL	BUS FLEET	78.50	0.00	78.50
45868	1IDS304	PRMDSL	UTE FLEET	85.04	0.00	85.04
45868	1ICZ334	PRMDSL	UTE FLEET	105.76	0.00	105.76
45868	1IHB260	PRMDSL	MOWERS	91.47	0.00	91.47
45868	1IHB262	PRMDSL	MOWERS	52.45	0.00	52.45
45868	1IHB262	PRMDSL	MOWERS	30.59	0.00	30.59
45868	1IKZ141	PRMDSL	VAN FLEET	72.95	0.00	72.95
45868	1HBQ371	PRMDSL	LIGHT TRUCK	75.08	0.00	75.08
45868	1IOW187	PRMDSL	NOT FOUND	110.33	0.00	110.33
45868	1IOW186	PRMDSL	NOT FOUND	120.89	0.00	120.89
45868	1IPS151	PRMDSL	NOT FOUND	120.23	0.00	120.23
45868	1IPD852	PRMDSL	NOT FOUND	87.34	0.00	87.34
45868	1IPD853	PRMDSL	NOT FOUND	97.18	0.00	97.18
45868	1IQM525	PRMDSL	NOT FOUND	113.17	0.00	113.17
45868	1IQN621	PRMDSL	NOT FOUND	113.74	0.00	113.74
45868	1IQI380	PRMDSL	NOT FOUND	37.39	0.00	37.39
45869	1GET700	PRMDSL	HEAVY TRUCK	185.12	0.00	185.12
45869	1GWP452	PRMDSL	UTE FLEET	60.94	0.00	60.94
45869	1HNF 238	PRMDSL	UTE FLEET	101.86	0.00	101.86
45869	1HPR 183	PRMDSL	LIGHT TRUCK	109.36	0.00	109.36
45869	1IEG429	PRMDSL	UTE FLEET	103.67	0.00	103.67
45869	1IEQ053	PRMDSL	UTE FLEET	93.29	0.00	93.29
45869	1IPJ558	ULP	NOT FOUND	48.96	0.00	48.96
45869	1IPD840	PRMDSL	NOT FOUND	89.82	0.00	89.82

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						\$ 59,487.32