agenda

Briefing Session

A BRIEFING SESSION WILL BE HELD IN THE COUNCIL CHAMBER, JOONDALUP CIVIC CENTRE, BOAS AVENUE, JOONDALUP

ON	**TUESDAY 7 OCTOBER 2025**
COMMENCING AT	**6.30pm**

CHRIS LEIGH
Acting Chief Executive Officer
3 October 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

PUBLIC QUESTION TIME

Residents and / or ratepayers of the City of Joondalup are requested to lodge questions in writing by **9.00am** on **Monday 6 October 2025.**

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

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:

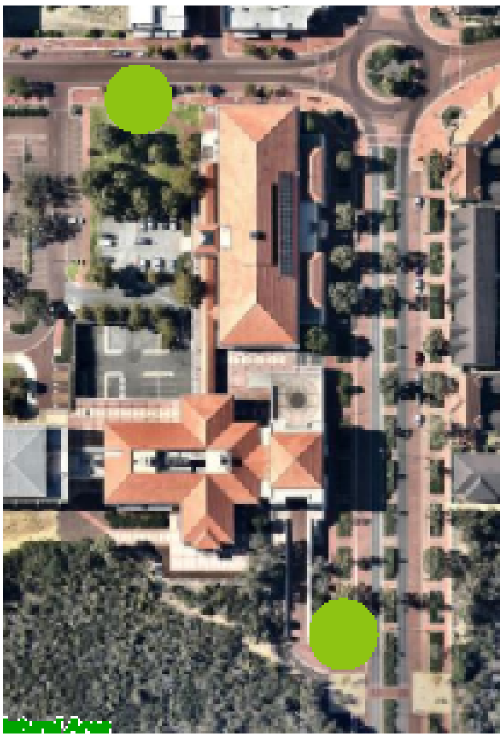
- Alert Tone (Beep... Beep... Beep).
- Evacuation Tone (Whoop...Whoop...Whoop).

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.

BRIEFING SESSIONS

The following procedures for the conduct of Briefing Sessions were adopted at the Council meeting held on 20 September 2022:

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 BRIEFING SESSIONS

Briefing Sessions will involve Elected Members, employees as determined by the Chief Executive Officer and external advisors (where appropriate) and will be open to the public.

Briefing Sessions will provide the opportunity for Elected Members to be equally informed and seek additional information on matters prior to the presentation of such matters to the next ordinary meeting of Council for formal consideration and decision.

GENERAL PROCEDURES FOR BRIEFING SESSIONS

The following procedures will apply to Briefing Sessions that are conducted by the City.

1 Briefing Sessions 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 Briefing Sessions 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 Briefing Session 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 Briefing Sessions. If the Mayor is unable or unwilling to assume the role of Presiding Member, then the Deputy Mayor may preside at the Briefing Session. If the Deputy Mayor is unable or unwilling, those Elected Members present may select one from amongst themselves to preside at the Briefing Session.

5 There is to be no debate among Elected Members on any matters raised during the Briefing Session.

6 Relevant employees of the City will be available to make a presentation or respond to questions on matters listed on the agenda for the Briefing Session.

7 All Elected Members will be given a fair and equal opportunity to participate in the Briefing Session.

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 Briefing Sessions. 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 for Council Members, Committee Members and Candidates* and *Code of Conduct for Employees*.

(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 notes kept for the Briefing Session.

(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 Briefing Sessions. As no decisions are made at a Briefing Session, the record need only be a general record of the items covered but shall record any disclosure of interests as declared by individuals. A copy of the record is to be forwarded to all Elected Members.

PROCEDURES FOR PUBLIC QUESTION TIME AT BRIEFING SESSIONS

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

Questions asked verbally

1 Members of the public are invited to ask questions at Briefing Sessions.

2 Questions asked at a Briefing Session must relate to a report contained in the agenda.

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. Public question time is declared closed following the expiration of the allocated 15 minute time period, or earlier if there are no further questions. The Presiding Member may extend public question time in intervals of 10 minutes, but the total time allocated for public question time is not to exceed 35 minutes in total.

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 to 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 Briefing Session.

9 Where an Elected Member is of the opinion that a member of the public is:

- asking a question at a Briefing Session that is not relevant to a report listed in the agenda;
  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 responses will be summarised and included in the agenda of the next Briefing Session.

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 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.

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 **must** relate to a report contained in the agenda.

3 The City will accept a maximum of five 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 Briefing Session will be responded to, where possible, at the Briefing Session. 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 the Briefing Session will be taken on notice. In this case, a written response will be provided as soon as possible and included in the agenda of the next Briefing Session.

8 A person who submits written questions may also ask questions at a Briefing Session and questions asked verbally may be different to those submitted in writing.

9 Questions and any response will be summarised and included in the agenda of the next Briefing Session.

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 AT BRIEFING SESSIONS

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

1 Members of the public are invited to make public statements verbally at Briefing Sessions.

2 Statements made at a Briefing Session must relate to a report contained in the agenda.

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 if 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 Briefing Session, that is not relevant to a report listed in the agenda, they may bring it to the attention of the Presiding Member who will make a ruling.

9 Public statements will be summarised and included in the agenda of the next Briefing Session.

PROCEDURES FOR DEPUTATIONS

The following procedures for the conduct of Deputations at Briefing Sessions were adopted at the Council meeting held on 20 September 2022:

1 Prior to the agenda of a Briefing Session being discussed by Elected Members, members of the public will be provided an opportunity to make a deputation at the Briefing Session.

2 Members of the public wishing to make a deputation at a Briefing Session may make a written request to the Chief Executive Officer, through the on-line form on the City's website, by close of business on the working day immediately prior to the scheduled Briefing Session.

3 Deputation requests are to be approved by the Presiding Member and must relate to a report listed in the agenda of the Briefing Session. The City will confirm with the person if a deputation request is approved including any limitations that apply.

4 Any visual presentation in support of the deputation (such as a PowerPoint presentation) must be received by the City no later than 12.00 noon on the day of the Briefing Session. No other information or material will be distributed to Elected Members at the Briefing Session.

5 A deputation may consist of no more than five people, only three of which may address the Briefing Session. Other parties of the Deputation may be called on by the Elected Members to respond to questions should they so wish.

6 A maximum time of one hour will be set aside for all deputations at Briefing Sessions. Each deputation can address the Briefing Session up to a maximum period of 15 minutes (including time for Elected Member questions) however the Presiding Member may reduce this time where the number of approved deputations would exceed the maximum one hour limit set aside for deputations.

7 Statements made during a deputation 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 A person that forms part of a deputation is prevented from making a public statement at the Briefing Session on the same matter.

RECORDING AND LIVE-STREAMING OF THE PROCEEDINGS OF THE BRIEFING SESSION

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.

TABLE OF CONTENTS

CITY OF JOONDALUP – BRIEFING SESSION

To be held in the Council Chamber, Joondalup Civic Centre, Boas Avenue, Joondalup on **Tuesday 7 October 2025** commencing at **6.30pm**.

ORDER OF BUSINESS

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

5 PUBLIC QUESTION TIME

6 PUBLIC STATEMENT TIME

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 Phillip Vinciullo	3 October to 13 October 2025 inclusive.
Cr Daniel Kingston	7 October 2025 inclusive.
Cr Rohan O'Neill	8 October to 12 October 2025 inclusive.
Cr John Raftis	13 October to 17 October 2025 inclusive.
Cr Rebecca Pizzey	16 October to 19 October 2025 inclusive.
Cr John Raftis	10 November to 13 November 2025 inclusive.
Cr Nige Jones	29 November to 24 December 2025 inclusive.
Cr John Raftis	1 December to 5 December 2025 inclusive.

8 CONFIRMATION OF MINUTES

9 ANNOUNCEMENTS BY THE PRESIDING MEMBER WITHOUT DISCUSSION

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

11 PETITIONS

11.1 PETITION IN RELATION TO ABANDONING THE PROPOSED CONSTRUCTION OF A FOOTPATH BETWEEN CAREW PLACE AND MERIVALE ROAD, GREENWOOD

A 31 signature petition has been received from residents of the City of Joondalup in relation to the proposed construction of a footpath between Carew Place and Merivale Road, Greenwood, requesting that City abandon the proposed works.

11.2 PETITION IN RELATION TO ABANDONING THE PROPOSED CONSTRUCTION OF A FOOTPATH BETWEEN BIRCH PLACE AND MERIVALE ROAD, GREENWOOD

A 38 signature petition has been received from residents of the City of Joondalup in relation to the proposed construction of a footpath on Birch Place between Birch Park and Merivale Road, Greenwood, requesting that the City abandon the proposed works.

11.3 PETITION IN RELATION TO ROAD SAFETY IMPROVEMENTS ON FREEMAN WAY, MARMION

A 28 signature petition has been received from residents of the City of Joondalup in relation to road safety improvements on Freeman Way, Marmion, requesting that the City manage the speed restriction between the intersection of Marmion Avenue and High Street.

12 REPORTS

12.1 DEVELOPMENT AND SUBDIVISION APPLICATIONS - AUGUST 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 August 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 August 2025 (Attachment 1 refers), as well as the subdivision application referrals processed by the City during August 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 August 2025 is shown in the table below:

Type of subdivision referral	Number of referrals	Potential additional new lots
Subdivision applications	4	2
Strata subdivision applications	12	14
TOTAL	**16**	**16**

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

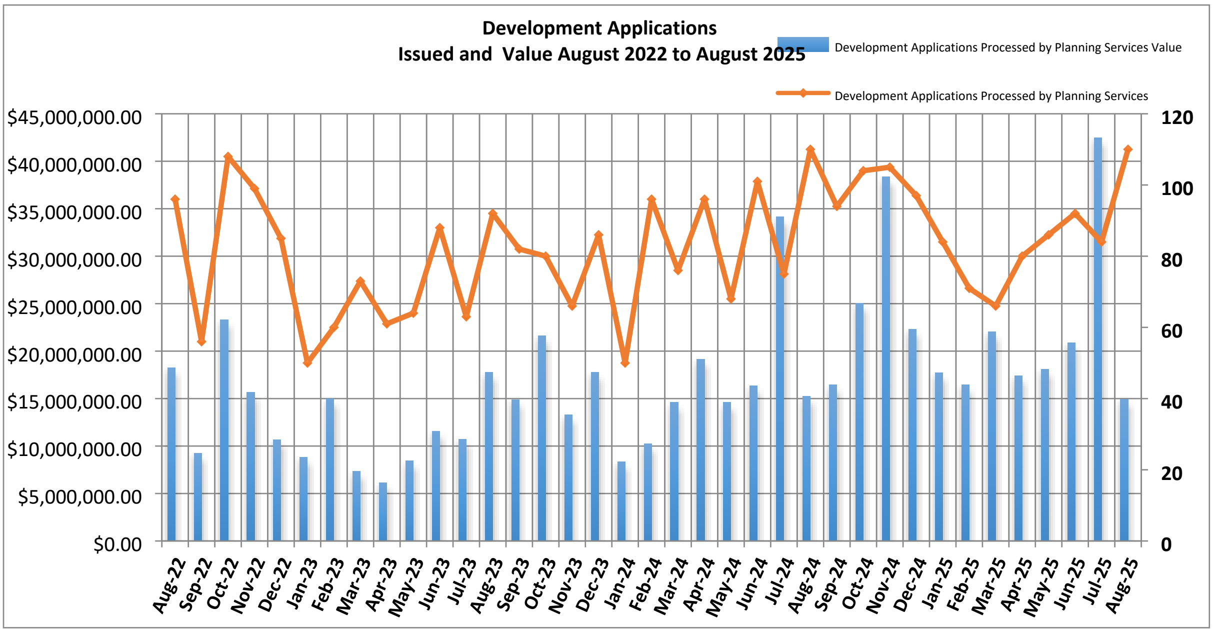
Development Applications

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

	Number	Value ($)
Development applications processed by Planning Services	111	$15,322,780.27

Of the 111 development applications, six were for new dwelling developments in housing opportunity areas, proposing a total of seven additional dwellings.

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



The number of development applications received during August 2025 was 102.

The number of development applications current at the end of August was 180. Of these, 11 were pending further information from applicants and six were being advertised for public comment.

In addition to the above, 220 building permits were issued during the month of August with an estimated construction value of $28,494,261.52.

Issues and options considered

Not applicable.

Legislation / Strategic Community Plan / Policy implications

Legislation *City of Joondalup Local Planning Scheme No. 3.*
Planning and Development (Local Planning Schemes) Regulations 2015.

10-Year Strategic Community Plan

Key theme 3. Place.

Outcome 3-2 Well-planned and adaptable - you enjoy well-designed, quality buildings and have access to diverse housing options in your neighbourhood.

Policy Not applicable.

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 111 development applications were determined for the month of August with a total amount of $56,810.99 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 August 2025;

2 subdivision applications described in Attachment 2 to this Report during August 2025.

ATTACHMENTS

1. Development Applications Determined - August 2025 [**12.1.1** - 5 pages]
2. Subdivision Referrals - August 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 September 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 September 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 23 September 2025.

DETAILS

During September 2025, five documents were Executed by affixing the Common Seal as provided below:

Type of document	Property	Description
Lease Agreement	11 Moolanda Boulevard, Kingsley.	To execute a new lease between the City and Community Vision Australia Limited.
Access License	Proposed Lot 35 on Deposited Plan 430468 (Sub-division still pending).	Short-term License, until the transfer of the Land goes through later in 2025, to enable the City to enter into a Lease with the Ocean Reef Sea Sports Club Inc. for the new Ocean Reef Sea Sports Facility.

Type of document	Property	Description
Lease Agreement	Proposed Lot 35 on Deposited Plan 430468 (Sub-division still pending).	To execute a new lease between the City and Ocean Reef Sea Sports Club Inc.
Facility Agreement	Proposed Lot 35 on Deposited Plan 430468 (Sub-division still pending).	Funding agreement for the Ocean Reef Sea Sports Club Inc.'s $1.75 million contribution to the new Ocean Reef Sea Sports Facility.
Deed of Surrender	3/362L Boat Harbour Quays, Ocean Reef.	To execute the Surrender of Lease for Whitfords Volunteer Sea Rescue Group to support the progression of the Ocean Reef Marina Development.

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 *Local Government Act 1955*; 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 September 2025.

ATTACHMENTS

Nil.

12.3 CONFIDENTIAL - STATUS OF LEGAL ACTIONS 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 - OCTOBER 2025 (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry 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 October 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 October 2025, as provided in Attachment 1 to this Report.

ATTACHMENTS

1. Actions Register as at 24 September 2025 [**12.4.1** - 35 pages]

12.5 MINUTES OF REGIONAL COUNCIL MEETINGS (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	41196, 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 Catalina Regional Council Meeting held on 21 August 2025.

DETAILS

Ordinary Catalina Regional Council Meeting – 21 August 2025.

An ordinary meeting of the Catalina Regional Council was held on 21 August 2025.

At the time of this meeting Cr Chester and Cr Vinciullo (alternate member) was Council's representative at the Ordinary Catalina 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

Consultation

Not applicable.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the minutes of the ordinary meeting of the Catalina Regional Council held on 21 August 2025 forming Attachment 1 to this Report.

ATTACHMENTS

1. 21 August 2025 - Ordinary Catalina Regional Council Minutes [**12.5.1** - 14 pages]

12.6 LIST OF PAYMENTS MADE DURING THE MONTH OF AUGUST 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 August 2025.

EXECUTIVE SUMMARY

This report shows the list of payments made under delegated authority during August 2025 totaling $18,839,282.44.

It is therefore recommended that Council NOTES the Chief Executive Officer’s list of accounts for August 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 $18,839,282.44.

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 August 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 113505 – 113514 & EF132846 –EF132154 & EF132187 - EF132490 Net of cancelled payments Vouchers 4057A - 4066A	$12,798,299.58 $5,999,634.86
	Bond Refund Cheques & EFT Payments EF131839 - EF131845 & EF132155- EF132186 Net of cancelled payments.	41,348.00
	Total	$18,839,282.44

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 August 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 $18,839,282.44.

ATTACHMENTS

1. Chief Executive Officers Delegated Municipal Payment List for the month of August 2025 [**12.6.1** - 68 pages]
2. Chief Executive Officers Delegated Municipal Payment List (Bond Refunds) for the month August 2025 [**12.6.2** - 3 pages]
3. Municipal Vouchers for the month of August 2025 [**12.6.3** - 1 page]

12.7 FINANCIAL ACTIVITY STATEMENT FOR AUGUST 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 August 2025, subject to end of year finalisation.

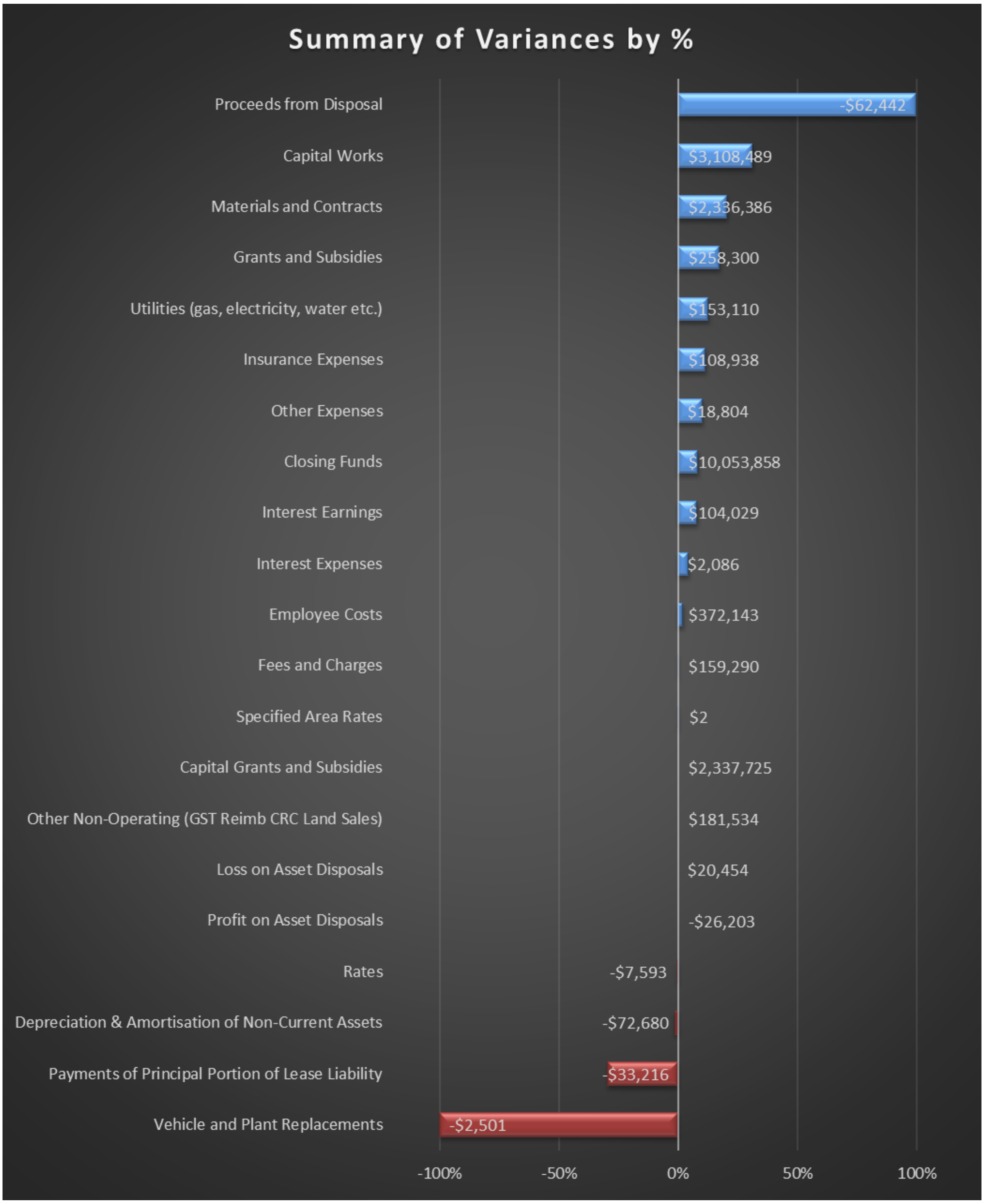
EXECUTIVE SUMMARY

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 August 2025 Financial Activity Statement Report shows an overall variance of $10,053,858 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 August 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.

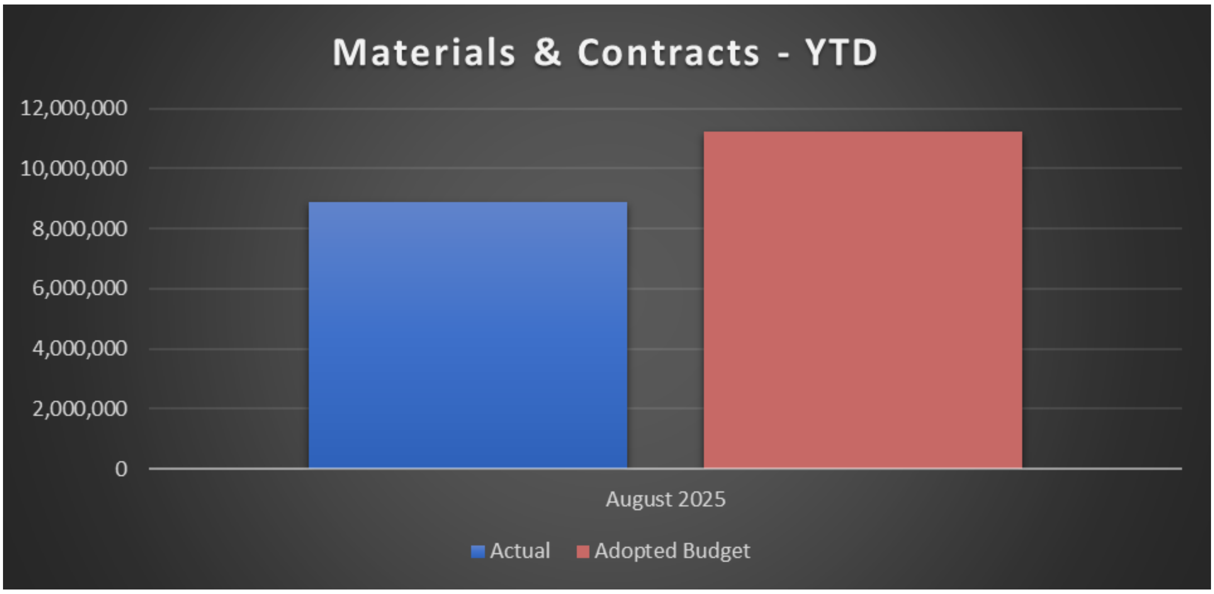
A range of factors influence the favourable variance, but it is predominantly due to timing of revenue and expenditure compared to the budget estimate in August. The finalisation of the 2024-25 end of year means that the opening funds amount is currently not included. The notes in Attachment 4 identify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

The key elements of the variance are summarised below:



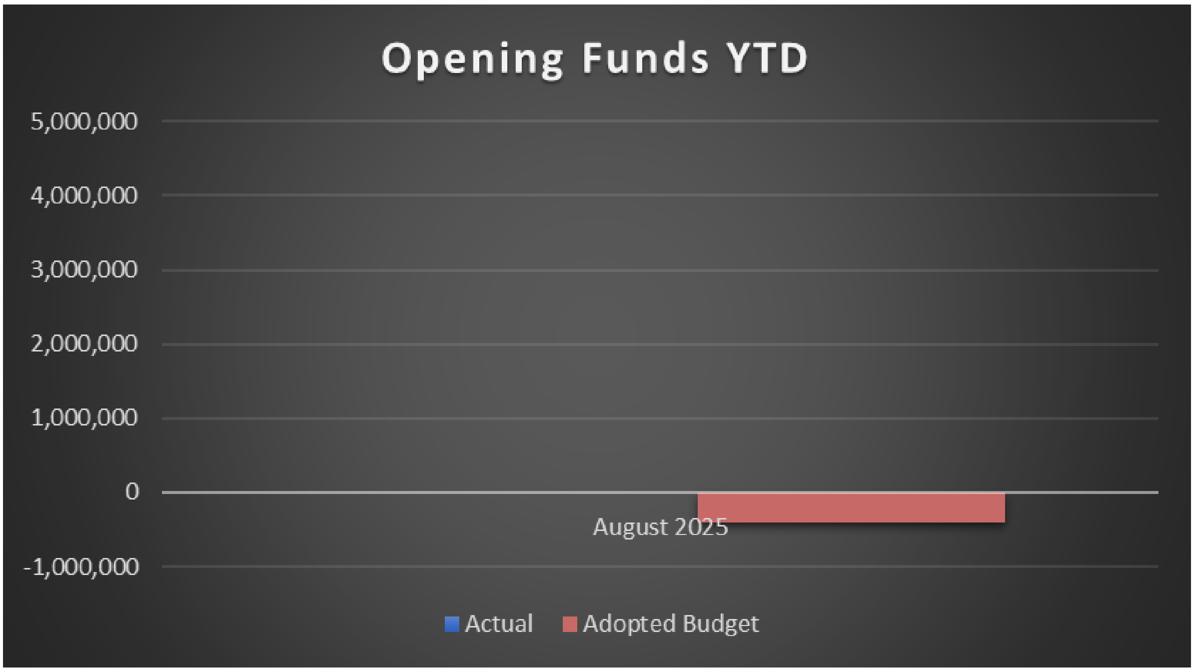
Key variances for August were:

Materials and Contracts **$2,336,386**



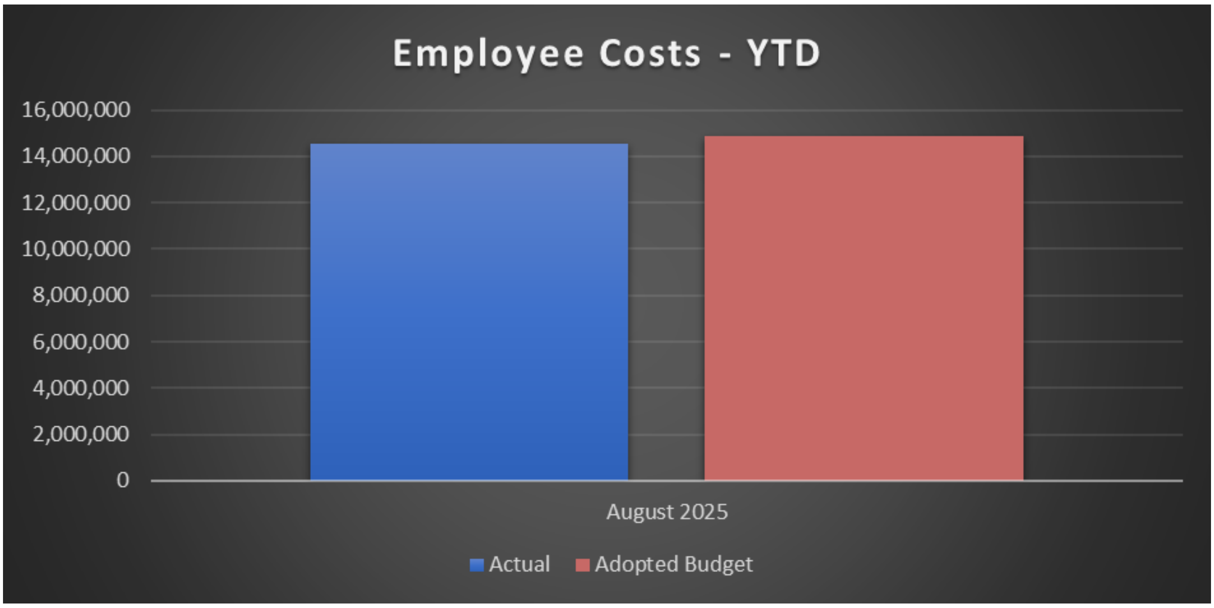
Materials and Contracts expenditure is $2,336,386 below budget. This is spread across a number of different areas. External Service Expenses $848,275, Computing $656,974, Waste Management Services $162,835 and Furniture, Equipment and Artworks $134,226.

Opening Funds **$408,498**



Opening Funds for August 2025 are $408,498 above budget. The variation in the Closing Funds for the period ended 31 August 2025 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 **$372,143**



The variance is due to favourable timing variances for Salaries and Wages $463,120 arose from vacancies in various areas. This was partially offset from unfavourable variances to Agency Employees ($185,022).

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

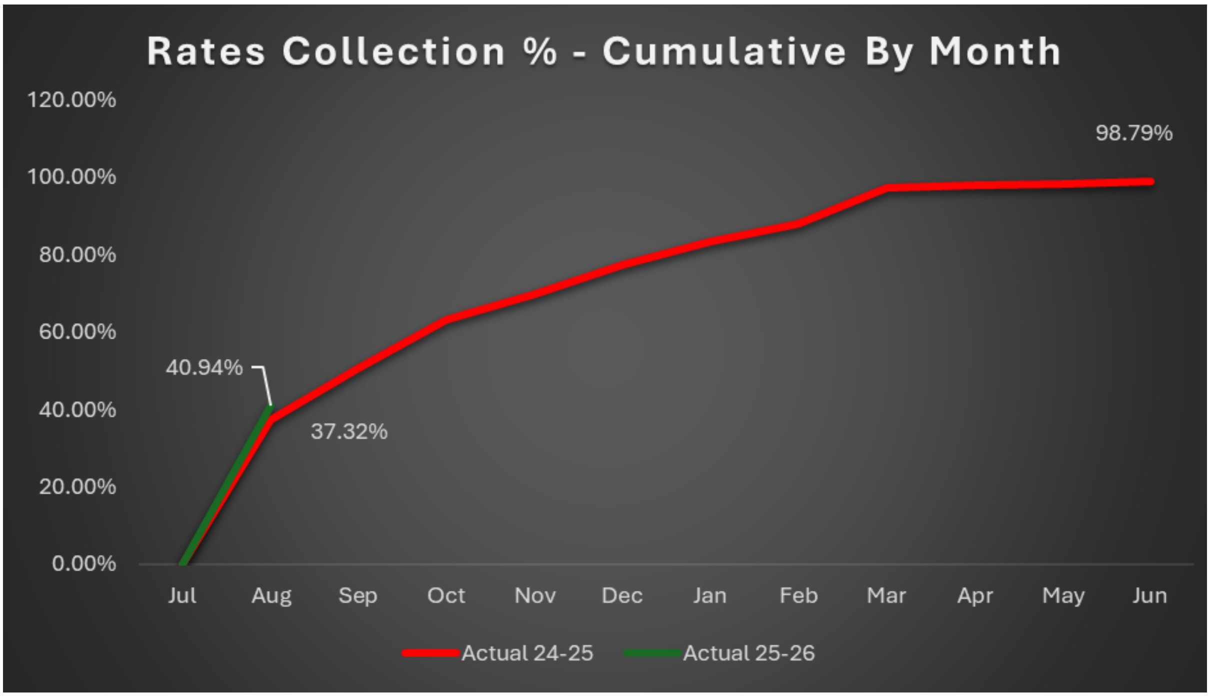
Expenditure was incurred in accordance with budget parameters, structured on financial viability and sustainability principles.

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*.

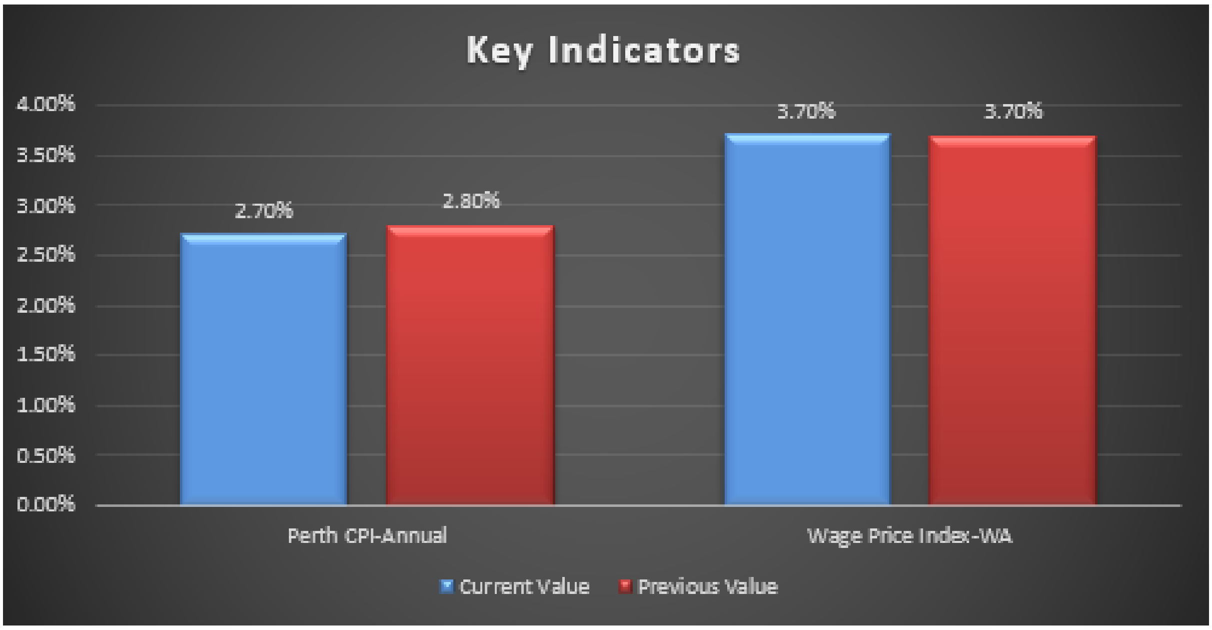
KEY INDICATORS

Rates Collection



Rates collections as a percentage of rates issued (debtors) are ahead compared to previous financial year at the end of August.

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 August 2025 (subject to end of year finalisation) forming Attachment 1 to this Report and the Financial Position Statement at 31 August 2025 (subject to end of year finalisation) forming Attachment 2 to this Report.

ATTACHMENTS

1. Financial Activity Statement - August 2025 (subject to end of year finalisation) [**12.7.1** - 1 page]
2. Statement of Financial Position- August 2025 (subject to end of year finalisation) [**12.7.2** - 1 page]
3. Investment Report - August 2025 [**12.7.3** - 1 page]
4. Supporting Commentary August 2025 subject to end of year finalisation [**12.7.4** - 8 pages]

12.8 CARD TRANSACTIONS FOR THE MONTH OF AUGUST 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 August 2025.

EXECUTIVE SUMMARY

This Report presents the card transactions incurred during the month of August 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 August 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 August 2025.

Corporate credit card transactions	$30,087.02
Fuel card transactions	$57,541.73
Total for the month	**$87,628.75**

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 August 2025. This option is recommended.

Legislation / Strategic Community Plan / Policy implications

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

In accordance with Regulation 13A of the *Local Government (Financial Management) Regulations 1996,* a list of card transactions is prepared each month showing each amount incurred 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 Service
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 by card transactions – comprising of corporate credit card and fuel card transactions – to Council.	

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 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 August 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 August 2025 [**12.8.1** - 2 pages]
2. Fuel Tax report August 2025 [**12.8.2** - 12 pages]

13 REPORTS OF COMMITTEES

13.1 SPECIAL CHIEF EXECUTIVE OFFICER RECRUITMENT AND PERFORMANCE REVIEW COMMITTEE - 16 SEPTEMBER 2025

13.1.1 CONFIDENTIAL - CHIEF EXECUTIVE OFFICER CONCLUDED ANNUAL PERFORMANCE REVIEW (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	74574, 108783
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

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:

(a) a matter affecting an employee or employees.

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

13.1.2 CONFIDENTIAL - SALARY REVIEW – CHIEF EXECUTIVE OFFICER (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	74574, 108783
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

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:

(a) a matter affecting an employee or employees.

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

14 REPORTS OF THE CHIEF EXECUTIVE OFFICER

15 URGENT BUSINESS

16 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

17 ANNOUNCEMENT 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

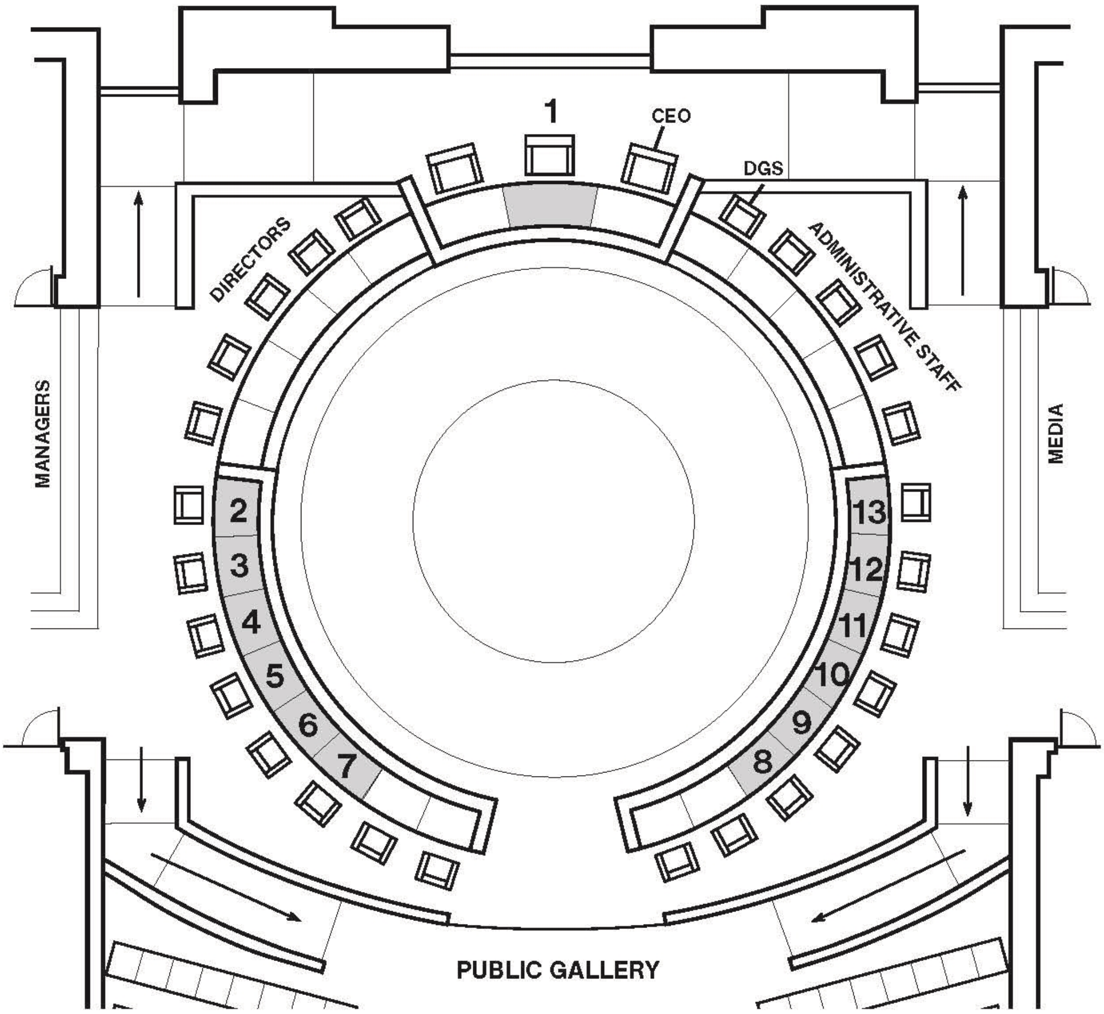
Name / Position		
Meeting Type		
Meeting Date		
Item No. / Subject		
Nature of Interest	Financial Interest * Proximity Interest* Interest that may affect impartiality*	***Delete where not applicable***
Extent of Interest		
Signature		
Date		

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 expires10/27)

Central Ward

6 Cr Christopher May, JP (Term expires 10/25)
7 Cr Rebecca Pizzey (Term expires10/27)

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)

7 OCTOBER 2025 - BRIEFING SESSION - AGENDA ATTACHMENTS

Monthly Development Applications Determined - August 2025

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
Central	DA24/1024	10/12/24	SINGLE HOUSE (additions)	37 Nautical Grove BELDON WA 6027	$170,000.00	Approved
Central	DA25/0380	22/05/25	SINGLE HOUSE (carport addition)	30 Eddystone Avenue CRAIGIE WA 6025	$15,400.00	Approved
Central	DA25/0406	04/06/25	SINGLE HOUSE (additions)	5 Micrometer Place MULLALOO WA 6027	$40,000.00	Approved
Central	DA25/0430	18/06/25	GROUPED DWELLING (new dwelling)	51 Nyara Crescent CRAIGIE WA 6025	$250,000.00	Approved
Central	DA25/0455	24/06/25	SINGLE HOUSE (patio addition)	9 Silkwillow Ramble WOODVALE WA 6026	$13,420.00	Approved
Central	DA25/0459	25/06/25	SINGLE HOUSE (carport addition)	48 Korella Street MULLALOO WA 6027	$5,991.00	Approved
Central	DA25/0489	04/07/25	SINGLE HOUSE (carport addition)	7 Galleon Road BELDON WA 6027	$6,727.00	Approved
Central	DA25/0501	07/07/25	SINGLE HOUSE (additions)	15 Parmelia Way CRAIGIE WA 6025	$150,000.00	Approved
Central	DA25/0527	22/07/25	SINGLE HOUSE (additions)	10 Montclair Avenue WOODVALE WA 6026	$25,000.00	Approved
Central	DA25/0528	15/07/25	GROUPED DWELLING (patio addition)	10A Waterview Drive WOODVALE WA 6026	$9,237.00	Approved
Central	DA25/0530	15/07/25	SINGLE HOUSE (addition)	28 Phillips-Fox Terrace WOODVALE WA 6026	$50,000.00	Approved
Central	DA25/0542	17/07/25	SINGLE HOUSE (additions)	7 Deyoung Road CRAIGIE WA 6025	$350,000.00	Approved
Central	DA25/0555	22/07/25	SINGLE HOUSE (siteworks)	45 Mullaloo Drive MULLALOO WA 6027	$70,000.00	Approved
Central	DA25/0572	29/07/25	SINGLE HOUSE (front fence addition)	16 Trailwood Drive WOODVALE WA 6026	$12,000.00	Approved
Central	DA25/0577	01/08/25	SINGLE HOUSE(outbuilding)	40 Camarino Drive WOODVALE WA 6026	$6,000.00	Approved
Central	DA25/0583	30/07/25	SINGLE HOUSE (front fence addition)	31 Fantome Road CRAIGIE WA 6025	$18,000.00	Approved
Central	DA25/0605	08/08/25	SINGLE HOUSE (garage addition and siteworks)	25 Deyoung Road CRAIGIE WA 6025	$40,000.00	Approved
North	DA25/0191.01	29/07/25	SINGLE HOUSE (patio addition - modification to previous approved DA25/0191)	78 Windermere Circle JOONDALUP WA 6027	$26,171.00	Approved
North	DA25/0245	28/03/25	UN-HOSTED SHORT TERM RENTAL ACCOMMODATION (change of use)	12 Aldwych Way JOONDALUP WA 6027	$0.00	Approved
North	DA25/0346	14/05/25	BULKY GOODS SHOWROOM, MOTOR VEHICLE REPAIRS and RECREATION PRIVATE (signage addition)	196 Winton Road JOONDALUP WA 6027	$38,000.00	Approved
North	DA25/0423	11/06/25	SINGLE HOUSE (outbuilding addition)	7 Dalbeattie Way KINROSS WA 6028	$17,941.00	Approved
North	DA25/0456	24/06/25	BULKY GOODS SHOWROOM (fence addition)	7 Honeybush Drive JOONDALUP WA 6027	$10,000.00	Approved
North	DA25/0460	26/06/25	SINGLE HOUSE (outbuilding addition)	15 Swiftsure Place CURRAMBINE WA 6028	$10,000.00	Approved
North	DA25/0466	25/06/25	SINGLE HOUSE (patio addition)	23 Eucumbene Crescent JOONDALUP WA 6027	$15,435.00	Approved
North	DA25/0470	26/06/25	GROUPED DWELLING (patio addition)	3/44 Stonehaven Parade KINROSS WA 6028	$8,345.00	Approved

ATTACHMENT NO: 1

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
North	DA25/0477	30/06/25	SINGLE HOUSE (additions)	8 Blair Grove KINROSS WA 6028	$5,000.00	Approved
North	DA25/0479	30/06/25	SINGLE HOUSE (new two storey dwelling)	16 Seger Street BURNS BEACH WA 6028	$611,419.00	Approved
North	DA25/0482	01/07/25	SINGLE HOUSE (patio addition)	2 Rocnoke Lane CURRAMBINE WA 6028	$19,000.00	Approved
North	DA25/0490	04/07/25	GROUPED DWELLING (patio addition)	5 Cando Lane CURRAMBINE WA 6028	$5,727.00	Approved
North	DA25/0498	07/07/25	SINGLE HOUSE (patio addition)	12 Second Avenue BURNS BEACH WA 6028	$19,890.00	Approved
North	DA25/0523	14/07/25	UN-HOSTED SHORT-TERM RENTAL ACCOMMODATION (change of use)	11 Craignish Loop KINROSS WA 6028	$0.00	Approved
North	DA25/0548	21/07/25	GROUPED DWELLING (patio addition)	33 Straitsman Way CURRAMBINE WA 6028	$14,277.54	Approved
North	DA25/0550	21/07/25	GROUPED DWELLING (ancillary dwelling addition)	12 Derwent Meander JOONDALUP WA 6027	$100,000.00	Approved
North	DA25/0557	22/07/25	SHOP (boba bear kiosk)	Currambine Central 1244 Marmion Avenue CURRAMBINE WA 6028	$90,000.00	Approved
North	DA25/0602	08/08/25	SINGLE HOUSE (additions)	11 Metroliner Drive CURRAMBINE WA 6028	$8,727.00	Approved
North	DA25/0612	11/08/25	SINGLE HOUSE (patio addition)	28 Ohrid Place JOONDALUP WA 6027	$32,263.00	Approved
NorthCentr	DA17/1387.03	04/07/25	NURSING HOME (aged care facility - modification to previous approved DA17/1387)	Edgewater Mercy Hostel & Units 9 Harvest Loop EDGEWATER WA 6027	$0.00	Approved
NorthCentr	DA25/0006	07/01/25	SINGLE HOUSE (addition)	23 Padilla Way ILUKA WA 6028	$15,000.00	Approved
NorthCentr	DA25/0320	30/04/25	GROUPED DWELLING (two new two storey dwellings)	81 Naval Parade OCEAN REEF WA 6027	$1,700,000.00	Approved
NorthCentr	DA25/0339	12/05/25	SINGLE HOUSE (carport addition)	69 Wisteria Parade EDGEWATER WA 6027	$12,800.00	Approved
NorthCentr	DA25/0397	28/05/25	GROUPED DWELLING (additions)	191 Caridean Street HEATHRIDGE WA 6027	$30,000.00	Approved
NorthCentr	DA25/0422	11/06/25	SMALL BAR (signage - retrospective)	Iluka Plaza 98 O'Mara Boulevard ILUKA WA 6028	$7,000.00	Approved
NorthCentr	DA25/0474	27/06/25	SINGLE HOUSE (carport addition)	3 Cruise Court HEATHRIDGE WA 6027	$18,000.00	Approved
NorthCentr	DA25/0478	30/06/25	SINGLE HOUSE (patio addition)	58 Lakeview Drive EDGEWATER WA 6027	$22,454.00	Approved
NorthCentr	DA25/0481	04/07/25	SINGLE HOUSE (patio addition)	27 Whitecliffe Square ILUKA WA 6028	$17,654.00	Approved
NorthCentr	DA25/0520	14/07/25	SINGLE HOUSE (additions)	1 Horizon Place EDGEWATER WA 6027	$300,000.00	Approved
NorthCentr	DA25/0522	14/07/25	SINGLE HOUSE (additons)	87 Conidae Drive HEATHRIDGE WA 6027	$100,000.00	Approved
NorthCentr	DA25/0531	15/07/25	SINGLE HOUSE (patio addition)	3 Kylena Glade OCEAN REEF WA 6027	$9,279.00	Approved
NorthCentr	DA25/0543	17/07/25	SINGLE HOUSE (patio addition)	7 Wodjil Court HEATHRIDGE WA 6027	$24,090.00	Approved
NorthCentr	DA25/0545	17/07/25	SINGLE HOUSE (patio addition)	14 Mainsail Drive OCEAN REEF WA 6027	$13,181.00	Approved
NorthCentr	DA25/0574	29/07/25	SINGLE HOUSE (new two storey dwelling)	73 Royal Melbourne Avenue CONNOLLY WA 6027	$1,123,487.00	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
South	DA23/0627.01	24/06/25	SINGLE HOUSE (additions - modification to previous approved DA23/0627)	36 Arkwell Way MARMION WA 6020	$0.00	Approved
South	DA25/0246	26/03/25	SINGLE HOUSE (new dwelling)	26 Colac Way DUNCRAIG WA 6023	$1,000,000.00	Approved
South	DA25/0266	09/04/25	GROUPED DWELLING (new two storey dwelling)	45 Arkwell Way MARMION WA 6020	$700,000.00	Approved
South	DA25/0291	16/04/25	SINGLE HOUSE (additions)	17 Vestey Court DUNCRAIG WA 6023	$90,000.00	Approved
South	DA25/0324	06/05/25	GROUPED DWELLING (outbuilding addition)	64 Ellison Drive PADBURY WA 6025	$12,500.00	Approved
South	DA25/0355	16/05/25	SINGLE HOUSE (additions and ancillary dwelling)	48 Wanbrow Way DUNCRAIG WA 6023	$150,000.00	Approved
South	DA25/0381	22/05/25	SINGLE HOUSE (new dwelling)	2 Hann Place PADBURY WA 6025	$389,000.00	Approved
South	DA25/0391	27/05/25	SINGLE HOUSE (additions)	4 Timidon Place DUNCRAIG WA 6023	$100,000.00	Approved
South	DA25/0426	12/06/25	SINGLE HOUSE (patio addition)	64 Davallia Road DUNCRAIG WA 6023	$25,170.00	Approved
South	DA25/0438	18/06/25	SINGLE HOUSE (garage addition)	7 Chadwin Place PADBURY WA 6025	$55,000.00	Approved
South	DA25/0487	04/07/25	SINGLE HOUSE (additions)	11 Rowlands Court PADBURY WA 6025	$30,000.00	Approved
South	DA25/0492	04/07/25	GROUPED DWELLING (patio addition)	7A Gull Street MARMION WA 6020	$14,000.00	Approved
South	DA25/0495	06/07/25	SINGLE HOUSE (carport addition)	40 Readshaw Road DUNCRAIG WA 6023	$7,019.00	Approved
South	DA25/0499	07/08/25	FAST FOOD OUTLET (signage addition)	Hungry Jacks 203 Warwick Road DUNCRAIG WA 6023	$100,000.00	Approved
South	DA25/0505	09/07/25	SINGLE HOUSE (carport addition)	22 Gilbert Road DUNCRAIG WA 6023	$15,000.00	Approved
South	DA25/0507	10/07/25	SINGLE HOUSE (outbuilding addition)	7 Gregory Avenue PADBURY WA 6025	$13,735.00	Approved
South	DA25/0516	11/07/25	SINGLE HOUSE (carport addition)	40 St Andrews Way DUNCRAIG WA 6023	$10,279.00	Approved
South	DA25/0532	16/07/25	SINGLE HOUSE (additions)	7 Wittenoom Place DUNCRAIG WA 6023	$453,513.00	Approved
South	DA25/0538	18/07/25	GROUPED DWELLING (patio addition)	19/17 Syree Court MARMION WA 6020	$11,591.00	Approved
South	DA25/0562	21/07/25	SINGLE HOUSE (additions)	28 Granadilla Street DUNCRAIG WA 6023	$200,000.00	Approved
South	DA25/0569	28/07/25	SINGLE HOUSE (patio addition)	3 Marri Road DUNCRAIG WA 6023	$12,000.00	Approved
South	DA25/0582	31/07/25	SINGLE HOUSE (additions)	14 Grey Road PADBURY WA 6025	$90,000.00	Approved
SouthEast	DA25/0227	21/03/25	SINGLE HOUSE (additions)	2 Chauncey Court KINGSLEY WA 6026	$30,000.00	Approved
SouthEast	DA25/0296	17/04/25	SINGLE HOUSE (new dwelling)	51B Allenswood Road GREENWOOD WA 6024	$437,974.00	Approved
SouthEast	DA25/0354.01	03/08/25	GROUPED DWELLING (patio addition - modification to previous approved DA25/0354)	37A Garnkirk Road GREENWOOD WA 6024	$0.00	Approved
SouthEast	DA25/0436	17/06/25	SINGLE HOUSE (additions including ancillary dwelling)	11 Filbert Street GREENWOOD WA 6024	$100,000.00	Approved
SouthEast	DA25/0440	18/06/25	SINGLE HOUSE (additions)	4 Levant Place KINGSLEY WA 6026	$332,992.00	Approved

ATTACHMENT NO: 1

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
SouthEast	DA25/0442	18/06/25	SINGLE HOUSE (carport addition)	27 Coolibah Drive GREENWOOD WA 6024	$7,000.00	Approved
SouthEast	DA25/0446	20/06/25	SINGLE HOUSE (outbuilding addition)	110 Talbot Drive KINGSLEY WA 6026	$15,567.00	Approved
SouthEast	DA25/0457	24/06/25	SINGLE HOUSE (new two storey dwelling)	33 Norbury Way GREENWOOD WA 6024	$837,912.00	Approved
SouthEast	DA25/0461	25/06/25	SINGLE HOUSE (carport addition)	39 Bouvardia Way GREENWOOD WA 6024	$13,900.00	Approved
SouthEast	DA25/0462	25/06/25	SINGLE HOUSE (ancillary dwelling)	41 Drakeswood Road WARWICK WA 6024	$228,000.00	Approved
SouthEast	DA25/0497	07/07/25	GROUPED DWELLING (patio addition)	11/186 Twickenham Drive KINGSLEY WA 6026	$6,909.00	Approved
SouthEast	DA25/0509	10/07/25	SINGLE HOUSE (patio addition)	8 Canis Court KINGSLEY WA 6026	$53,240.00	Approved
SouthEast	DA25/0518	17/07/25	SINGLE HOUSE (carport)	26 Beech Road KINGSLEY WA 6026	$8,000.00	Approved
SouthEast	DA25/0524	14/07/25	SINGLE HOUSE (patio addition)	10 Stockwell Way KINGSLEY WA 6026	$10,273.00	Approved
SouthEast	DA25/0537	18/07/25	SINGLE HOUSE (patio addition)	21 Mattison Way GREENWOOD WA 6024	$33,874.00	Approved
SouthEast	DA25/0546	17/07/25	SINGLE HOUSE (carport addition)	13 Chelsford Road WARWICK WA 6024	$17,272.73	Approved
SouthEast	DA25/0552	21/07/25	SINGLE HOUSE (patio addition)	16 Dargin Place GREENWOOD WA 6024	$9,800.00	Approved
SouthEast	DA25/0594	05/08/25	SINGLE HOUSE (carport addition)	14 Dericote Way GREENWOOD WA 6024	$11,595.00	Approved
SouthEast	DA25/0596	08/08/25	GROUPED DWELLING (additions)	Grand Masonic Village 47 Renegade Way KINGSLEY WA 6026	$19,800.00	Approved
SouthEast	DA25/0604	11/08/25	SINGLE HOUSE (carport addition)	13 Mamo Place GREENWOOD WA 6024	$9,000.00	Approved
SouthEast	DA25/0608	14/08/25	SINGLE HOUSE (patio addition)	13A Merivale Way GREENWOOD WA 6024	$1,000.00	Approved
SouthEast	DA25/0611	11/08/25	SINGLE HOUSE (patio addition)	609 Beach Road WARWICK WA 6024	$15,363.00	Approved
SouthWest	DA25/0234	26/03/25	SINGLE HOUSE (additions)	12 Campbell Drive HILLARYS WA 6025	$90,000.00	Approved
SouthWest	DA25/0255	30/03/25	GROUPED DWELLING (additions)	29 Hood Terrace SORRENTO WA 6020	$42,000.00	Approved
SouthWest	DA25/0329	01/05/25	UNHOSTED SHORT-TERM RENTAL ACCOMMODATION (change of use)	5 Meadowbank Gardens HILLARYS WA 6025	$0.00	Approved
SouthWest	DA25/0362	16/05/25	UNHOSTED SHORT-TERM RENTAL ACCOMMODATION (change of use)	123 Marine Terrace SORRENTO WA 6020	$0.00	Approved
SouthWest	DA25/0377	29/05/25	SINGLE HOUSE (garage addition)	54 Nautilus Way KALLAROO WA 6025	$12,000.00	Approved
SouthWest	DA25/0412	09/06/25	GROUPED DWELLING (three new two storey dwellings)	16 Maritana Road KALLAROO WA 6025	$1,900,000.00	Approved
SouthWest	DA25/0415	10/06/25	UNHOSTED SHORT-TERM RENTAL ACCOMMODATION (change of use)	136 Cook Avenue HILLARYS WA 6025	$0.00	Approved
SouthWest	DA25/0463	25/06/25	GROUPED DWELLING (new two storey dwelling)	3 Oleander Way KALLAROO WA 6025	$775,177.00	Approved
SouthWest	DA25/0465	25/06/25	MEDICAL CENTRE (change of use)	26 Banks Avenue HILLARYS WA 6025	$0.00	Approved

ATTACHMENT NO: 1

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
SouthWest	DA25/0468	01/07/25	UNHOSTED SHORT TERM RENTAL ACCOMMODATION (change of use - retrospective)	6 Sewell Place HILLARYS WA 6025	$0.00	Approved
SouthWest	DA25/0506	10/07/25	UNHOSTED SHORT-TERM RENTAL ACCOMMODATION (change of use)	10A Hicks Way HILLARYS WA 6025	$0.00	Approved
SouthWest	DA25/0529	15/07/25	LIQUOR STORE - LARGE (signage addition)	37 Endeavour Road HILLARYS WA 6025	$38,000.00	Approved
SouthWest	DA25/0541	17/07/25	SINGLE HOUSE (patio addition)	18 Urbahns Way HILLARYS WA 6025	$18,700.00	Approved
SouthWest	DA25/0564	25/07/25	SINGLE HOUSE (new dwelling)	19B Windsor Place KALLAROO WA 6025	$590,909.00	Approved
SouthWest	DA25/0579	29/07/25	SINGLE HOUSE (front wall and retaining)	20 Myrtle Avenue SORRENTO WA 6020	$18,500.00	Approved
SouthWest	DA25/0591	05/08/25	SINGLE HOUSE (additions)	11 Albacore Drive SORRENTO WA 6020	$502,300.00	Approved
111					**$15,322,780.27**	

ATTACHMENT NO: 2

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

Ward	SU Number	Received Date	Application Details	Property Address	Recommendation
Central	SU657-25	24/06/25	2 strata residential lots	12 Karalundie Way MULLALOO WA 6027	Support
Central	SU793-25	15/07/25	2 strata residential lots	48 Dolphin Way BELDON WA 6027	NotSupport
Central	SU856-25	27/07/25	3 strata residential lots	3 Seaflower Crescent CRAIGIE WA 6025	Support
Central	SU871-25	27/07/25	3 strata residential lots (amending existing strata scheme)	3B Kadina Street CRAIGIE WA 6025	Support
North	SU900-25	04/08/25	2 strata residential lots	4 Sorata Place CURRAMBINE WA 6028	Support
NorthCentr	SU1000-25	22/08/25	2 strata residential lots	50 Conidae Drive HEATHRIDGE WA 6027	Support
NorthCentr	SU796-25	15/07/25	2 strata residential lots	11 Lexcen Crescent OCEAN REEF WA 6027	NotSupport
South	SU742-25	04/07/25	2 strata residential lots	24 Marsden Way PADBURY WA 6025	Support
South	SU901-25	04/08/25	2 strata residential lots	2 Athenian Close PADBURY WA 6025	NotSupport
SouthEast	SU650-25	24/06/25	2 strata residential lots	15 Ricketts Way GREENWOOD WA 6024	Support
SouthEast	SU789-25	15/07/25	2 strata residential lots	28 Kensal Green Way KINGSLEY WA 6026	Support
SouthEast	SU806-25	15/07/25	3 strata residential lots	1 Buckie Court WARWICK WA 6024	Support
SouthWest	SU201914	09/07/25	termination of strata plan 27540	3A-3B Parker Avenue SORRENTO WA 6020	Support
SouthWest	SU201958	15/07/25	conversion of strata to green title following termination of strata plan 27540 (refer SU201914)	3A-3B Parker Avenue SORRENTO WA 6020	Support
SouthWest	SU202004	27/07/25	1 additional residential lot	2 Lacepede Drive SORRENTO WA 6020	Support
SouthWest	SU202090	20/08/25	1 additional residential lot	53 Kempenfeldt Avenue SORRENTO WA 6020	Support
16					

Action Register

Search Criteria

Showing Completed Items: Yes
Include Items Completed From: 24 September 2025
Generated On: 1/10/2025 1:56 PM

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
	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	1.4	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;** **8.2 Converting an area from overhead power lines to underground power including the installation of smartmetered, 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-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. **22/09/2025** The City is progressing the investigation and compiling information to inform a report to Elected Members in Q4 FY2025-26.		
	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.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						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	1.7	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.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						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. **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. **22/09/2025** The City is progressing the investigation and compiling information to inform a report to Elected Members in Q3 FY2025-26.		
	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.**	**24/11/2023** A review is being undertaken for presentation to a Policy Committee meeting at the beginning of 2024. **22/01/2024**	17-11-2025	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Refer to RPC03944	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** 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 Elected Members during the third quarter of 2026.		
	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;**	**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.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					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;** **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.**	**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.		
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.**	**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.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					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.**	**29/01/2025** 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** 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. **23/09/2025** Consultant engaged and research commenced on alternative coastal adaption options.		
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:**	**20/05/2024** A report will be prepared	25-09-2025	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					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 CARRIED (11/0)** **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.**	**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 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	
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:**	**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**		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					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.** **Against the Alternate Motion: Mayor Jacob, Cr Hamilton-Prime, Cr Hill, Cr Hutton and Cr May.**	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** 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;**	**13/01/2025** The City is progressing the relevant actions in accordance with Council's decision. **10/09/2025** The City has recently prepared an Integrated Transport Plan and made changes to the City's off-street car parks and investigations into options to permit the provision of a small number of electric vehicle charging stations at key City-managed off-street parking destinations will progress based on feedback from these changes.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					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.** **Against the Motion: Cr Hill, Cr Jones, Cr O'Neill and Cr Pizzey.**			
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.		
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

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
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	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. **23/09/2025** 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.		
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;**	**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. **23/09/2025** The City has drafted a Kangaroo Management Action Plan and sent it to the Department of Biodiversity, Conservation and Attractions for input. **23/09/2025**		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					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.** **Against the Alternate Motion: Nil.**	The City will list the costs of implementing the Coastal Hazard Risk Management and Adaptation Plan Community and Stakeholder Engagement Strategy for consideration in 2025-26 mid year review.		
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:** **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.**	**25/04/2025** 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)
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.** **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.**	**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.		
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.**	**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	

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 O'Neill, Cr Raftis and Cr Vinciullo.** **Against the Motion: Cr Pizzey.**			
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.		
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 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.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
19-05-2025	19 May 2025 - Audit and Risk Committee	11.2	Requests for Reports - Minutes	In Progress	**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.**	**22/09/2025** This will be reported in August 2026 as part of the report for the Committee to note the audit activities to be listed in the 2026-27 Internal Audit Plan. It wasn't included in the 2025-26 Internal Audit Plan due to other higher priorities.		
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	
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.** **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.**	**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.		
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**	**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.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					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** **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.**	**23/09/2025** Public consultation has now closed and a report will be considered at the November 2025 Policy Committee.		
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:**	**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)
					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:** **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.**			
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;** **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)**	**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)
					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.** **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.**			

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					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	13 1.1	CONFIDENTIAL - CHIEF EXECUTIVE OFFICER - RENEWAL OF CONTRACT OF EMPLOYMENT (WARD - ALL)	Completed	**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)** **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.**	**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. **12/09/2025** Report presented to the Special CEO Recruitment and Performance Review Committee on 11 September 2025 for the appointment of an independent HR consultant to support recruitment of the CEO process.		
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	12.2	PROPOSED ROAD RESERVE MODIFICATIONS - OCEAN REEF ROAD, HEATHRIDGE AND	Completed	**ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ193-07/25)** **MOVED Cr May, SECONDED Cr Pizzey that Council:**	**01/08/2025** 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)
			WOODVALE (WARD - NORTH-CENTRAL, CENTRAL)		**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 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.**	**12/09/2025** The City has progressed the relevant actions in accordance with Council's decision.		
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.4	APPOINTMENT OF REPRESENTATIVES TO REGIONAL COUNCILS AND WALGA NORTH	In Progress	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ194-07/25)**	**23/09/2025** Representatives will be considered at the Special Council Meeting scheduled for 3 November 2025.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
			METROPOLITAN ZONE - WHEN TO CONSIDER (WARD - ALL)		**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	12.10	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:** **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.**	**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.		
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)**			

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					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 (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	12.15	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)**	**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). **09/09/2025** In relation to the request for 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 City is investigating these options and will include the outcomes in conjunction with the feasibility report on reducing glyphosate and pesticides, to ensure Elected Members are fully informed. This report is scheduled for the 1 December 2025 Strategy Session.		

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 Hamilton-Prime, Cr Hill, 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	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	In Progress	**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.**	**24/09/2025** A report is scheduled to be presented to the Policy Committee in November 2025.		
28-07-2025	28 July 2025 - Policy Committee	8.5	ELECTED MEMBERS' ENTITLEMENTS COUNCIL	In Progress	**PROCEDURAL MOTION – THAT THE ITEM BE REFERRED BACK TO THE CHIEF EXECUTIVE OFFICER**	**24/09/2025**		

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.**	A report is scheduled to be presented to the Policy Committee in November 2025.		
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	8.2	2024-25 CAPITAL WORKS PROGRAM UPDATE (WARD - ALL)	Completed	**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.** **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.**	**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.		
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)	Completed	**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;**	**12/09/2025** Pre-interview completed on 18 August 2025. Concluded Annual Performance Review and Salary Review to be presented to a Special meeting of the CEO Recruitment and Performance Review Committee on 16 September 2025.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					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)	Completed	**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)** **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.**	**12/09/2025** Interview completed on 19 August 2025. CEO Concluded Annual Performance Review and Salary Review to be presented to a Special meeting of the CEO Recruitment and Performance Review Committee on 16 September 2025.		
26-08-2025	26 August 2025 - Ordinary Meeting of Council	10.2	Motion to Change the Order of Business	Not yet started	**Please action as per resolution.**			
26-08-2025	26 August 2025 - Ordinary Meeting of Council	12.1	DEVELOPMENT AND SUBDIVISION APPLICATIONS - JUNE 2025 (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ225-08/25)**	**12/09/2025** Noting resolution. No further action required.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					MOVED Cr Jones, SECONDED Cr O'Neill 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 June 2025;** **2 subdivision applications described in Attachment 2 to this Report during June 2025.** **The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 13.3.1.** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
26-08-2025	26 August 2025 - Ordinary Meeting of Council	12.2	INVESTMENT ATTRACTION FRAMEWORK (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ226-08/25)** **MOVED Cr O'Neill, SECONDED Mayor Jacob that Council ENDORSE the City of Joondalup Investment Attraction Framework as provided in Attachment 2 to this Report.** **The Motion was Put and CARRIED (9/1)** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey and Cr Vinciullo.** **Against the Motion: Cr Raftis.**	**12/09/2025** Noting resolution. No further action required.		
26-08-2025	26 August 2025 - Ordinary Meeting of Council	12.3	CONFIDENTIAL - STATUS OF LEGAL ACTION REPORT (WARD -ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ253-08/25)** **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 July 2025.** **The Motion was Put and CARRIED (9/0)** **In favour of the Motion: Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**22/09/2025** Council noted the Status of Legal Action Report as attached. No further action required.		
26-08-2025	26 August 2025 - Ordinary Meeting of Council	12.5	STATUS OF COUNCIL DECISIONS - AUGUST 2025 (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ227-08/25)** **MOVED Cr Jones, SECONDED Cr O'Neill that Council NOTES the Status of Council Decisions Report for the month of August 2025, as provided in Attachment 1 to this Report.** **The Motion was Put andCARRIED (10/0)by Exception Resolution after consideration of Item 13.3.1.** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**12/09/2025** Noting resolution. No further action required.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
26-08-2025	26 August 2025 - Ordinary Meeting of Council	12.6	MINUTES OF REGIONAL COUNCIL MEETINGS (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ228-08/25)** **MOVED Cr Kingston, SECONDED Cr Raftis that Council NOTES the minutes of the ordinary meeting of the Mindarie Regional Council held on 19 June 2025 forming Attachment 1 to this Report.** **The Motion was Put and CARRIED (10/0)** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**12/09/2025** Noting resolution. No further action required.		
26-08-2025	26 August 2025 - Ordinary Meeting of Council	12.7	CORPORATE BUSINESS PLAN 2024–2028 QUARTER 4 REPORT (WARD - ALL)	Not yet started	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ229-08/25)** **MOVED Cr Jones, SECONDED Cr O'Neill that Council:** **1 RECEIVES the Corporate Business Plan 2024–2028 Quarter 4 Report shown as Attachment 1 to this Report;** **2 RECEIVES the Quarterly Capital Works Progress Report for the period 1 April 2025 to 30 June 2025 shown as Attachment 2 to this Report;** **3 RECEIVES the Key Capital Works Project Quarterly Status Reports for the period 1 April 2025 to 30 June 2025 shown as Attachment 3 to this Report;** **4 NOTES the revisions to previously reported quarterly data in the Corporate Business Plan 2024–2028, as shown as Attachment 1 to this Report.** **The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 13.3.1.** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
26-08-2025	26 August 2025 - Ordinary Meeting of Council	12.8	COASTAL HAZARD RISK MANAGEMENT AND ADAPTATION PLAN COMMUNITY AND STAKEHOLDER ENGAGEMENT STRATEGY (WARD - ALL)	Not yet started	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ230-08/25)** **MOVED Cr Hill, SECONDED Cr Vinciullo that Council:** **1 ENDORSES the Coastal Hazard Risk Management and Adaptation Plan Community and Stakeholder Engagement Strategy as provided in Attachment 1 to this Report;** **2 NOTES the budget required to conduct Coastal Hazard Risk Management and Adaptation Plan community and stakeholder engagement from 2025-26 to 2027-28;** **3 LISTS for consideration as part of the 2025-26 mid year review process an amount of $55,600 to cover costs of implementing the Coastal Hazard Risk Management and Adaptation Plan Community and Stakeholder Engagement Strategy as detailed in this Report.** **The Motion was Put and CARRIED (10/0)**			

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. **Against the Motion: Nil.**			
26-08-2025	26 August 2025 - Ordinary Meeting of Council	12.9	CORPORATE SPONSORSHIP APPLICATION: BOWLS AUSTRALIA LTD. 2026 NATIONALS EVENT (WARD - ALL)	Not yet started	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ231-08/25)** **MOVED Cr Jones, SECONDED Cr O'Neill that Council APPROVES a sponsorship amount of $39,000 excluding GST for the City to sponsor Bowls Australia for The Nationals 2026 hosted at Joondalup, Sorrento and Warwick bowls clubs subject to the organisation entering into a formal sponsorship agreement with the City of Joondalup.** **The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 13.3.1.** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
26-08-2025	26 August 2025 - Ordinary Meeting of Council	12.10	LIST OF PAYMENTS MADE DURING THE MONTH OF JUNE 2025 (WARD-ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ232-08/25)** **MOVED Cr Kingston, SECONDED Mayor Jacob that Council NOTES the Chief Executive Officer's list of accounts for June 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 $23,428,856.47.** **The Motion was Put and CARRIED (9/1)** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Cr O'Neill.**	**08/09/2025** Noting resolution only, no further action required		
26-08-2025	26 August 2025 - Ordinary Meeting of Council	12.11	FINANCIAL ACTIVITY STATEMENT FOR JUNE 2025 (SUBJECT TO END OF YEAR FINALISATION) (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ233-08/25)** **MOVED Cr Jones, SECONDED Cr O'Neill that Council NOTES the Financial Activity Statement for the period ended 30 June 2025 (subject to end of year finalisation) forming Attachment 1 to this Report and the Financial Position Statement at 30 June 2025 (subject to end of year finalisation) forming Attachment 2 to this Report.** **The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 13.3.1.** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**08/09/2025** Noting resolution only, no further action required		
26-08-2025	26 August 2025 - Ordinary Meeting of Council	12.12	CARD TRANSACTIONS FOR THE MONTH OF JUNE 2025 (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ234-08/25)** **MOVED Cr O'Neill, SECONDED Cr Raftis that Council NOTES the reported card transactions for the month ended 30 June 2025 in accordance with Regulation 13A(1) of**	**08/09/2025** Noting resolution only, no further action required		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					the Local Government (Financial Management) Regulations 1996 as shown in Attachments 1 and 2 to this Report. **The Motion was Put and CARRIED (9/1)** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Cr O'Neill.**			
26-08-2025	26 August 2025 - Ordinary Meeting of Council	12.13	ADOPTED BUDGET 2025-26 - BUDGET DOCUMENT CORRECTIONS (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ235-08/25)** **MOVED Mayor Jacob, SECONDED Cr Hamilton-Prime that Council BY AN ABSOLUTE MAJORITY:** **1 ACKNOWLEDGES that Attachment 2 titled '2025-26 Budget Document', of the Draft Budget 2025-26 report adopted at the Ordinary Council meeting held on 24 June 2025 contained minor clerical errors;** **2 EXERCISES the power under section 55 of the Interpretation Act 1994 (WA) to correct the '2025-26 Budget Document' adopted at the 24 June 2025 Ordinary Council meeting and substitute it with the corrected budget document attached to this Report as Attachment 1.** **The Motion was Put and CARRIED (9/1)** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey and Cr Vinciullo.** **Against the Motion: Cr Raftis.**	**17/09/2025** Corrected budget document is available on the website and was submitted to the Department of Local Government		
26-08-2025	26 August 2025 - Ordinary Meeting of Council	12.14	TENDER 010/25 MATTRESS COLLECTION AND PROCESSING SERVICES (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ236-08/25)** **MOVED Cr O'Neill, SECONDED Cr Raftis that Council ACCEPTS the Tender submitted by Community Resources Ltd (Soft Landing) for mattress collection and processing services as specified in Tender 010/25 for a period of five 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 (9/1)** **In favour of the Motion: Mayor Jacob**	**08/09/2025** The letter of acceptance was issued on 27 August 2025 accepting the tender submitted by Community Resources Limited (Soft Landing) for mattress collection and processing services for a period of five years with the option of two further terms of one year each, at the submitted schedule of rates, with any price variation subject to the percentage change in the Perth CPI (All Group). **08/09/2025** The letter of acceptance was issued on 29 August 2025 accepting the offer submitted by Vorgee Pty Ltd to join the panel of pre-qualified suppliers for the supply of swimwear, fitness and associated products for Craigie Leisure Centre retail outlet for a period of three years, at the submitted schedule of rates. The letter of acceptance was issued on 29 August 2025 accepting the offer submitted by Head Oceania Pty Ltd (Zoggs Australia) to join the panel of pre-qualified suppliers for the supply of swimwear, fitness and associated products for Craigie Leisure Centre retail outlet for a period of three years, at the submitted schedule of rates. The letter of acceptance was issued on 29 August 2025 accepting the offer submitted by Way Funky Company Pty Ltd to join the panel of pre-qualified suppliers for the supply of swimwear, fitness and associated products for Craigie Leisure Centre retail outlet for a period of three years, at the submitted schedule of rates. The letter of acceptance was issued on 29 August 2025 accepting the offer submitted by Pentland Australia Pty Ltd	13-08-2025	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						(Speedo Australia) to join the panel of pre-qualified suppliers for the supply of swimwear, fitness and associated products for Craigie Leisure Centre retail outlet for a period of three years, at the submitted schedule of rates. The letter of acceptance was issued on 29 August 2025 accepting the offer submitted by Back Beach Co Pty Ltd to join the panel of pre-qualified suppliers for the supply of swimwear, fitness and associated products for Craigie Leisure Centre retail outlet for a period of three years, at the submitted schedule of rates.		
26-08-2025	26 August 2025 - Ordinary Meeting of Council	12.15	TENDER 015/25 PROVISION OF TRAFFIC MANAGEMENT AND CONTROL SERVICES (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ237-08/25)** **MOVED Cr Jones, SECONDED Cr O'Neill that Council ACCEPTS the Tender submitted by WARP Pty Ltd for the provision of traffic management and control services as specified in Tender 015/25 for a period of two years, with the option to extend for two additional terms, the first being two years and the second term one year 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 13.3.1.** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**08/09/2025** The letter of acceptance was issued on 27 August 2025 accepting the tender submitted by WARP Pty Ltd for the provision of traffic management and control services for a period of two years with the option of two further terms, the first being two years and the second term one year, 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 tenders were also issued on the 27 August 2025	13-08-2025	
26-08-2025	26 August 2025 - Ordinary Meeting of Council	12.16	INVITATION TO JOIN PANEL OF PRE-QUALIFIED SUPPLIERS 007/25 SUPPLY OF SWIMWEAR, FITNESS AND ASSOCIATED PRODUCTS FOR CRAIGIE LEISURE CENTRE RETAIL OUTLET (WARD - CENTRAL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ238-08/25)** **MOVED Cr Jones, SECONDED Cr O'Neill that Council:** **1 ACCEPTS the offer submitted by Vorgee Pty Ltd to join the panel of pre-qualified suppliers for the supply of swimwear, fitness and associated products for Craigie Leisure Centre retail outlet as specified in Invitation 007/25 for a period of three years, at the submitted schedule of rates;** **2 ACCEPTS the offer submitted by Head Oceania Pty Ltd (Zoggs Australia) to join the panel of pre-qualified suppliers for the supply of swimwear, fitness and associated products for Craigie Leisure Centre retail outlet as specified in Invitation 007/25 for a period of three years, at the submitted schedule of rates;** **3 ACCEPTS the offer submitted by Way Funky Company Pty Ltd to join the panel of pre-qualified suppliers for the supply of swimwear, fitness and associated products for Craigie Leisure Centre retail outlet as specified in Invitation 007/25 for a period of three years, at the submitted schedule of rates;** **4 ACCEPTS the offer submitted by Pentland Australia Pty Ltd (Speedo Australia) to join the panel of pre-qualified suppliers for the supply of swimwear, fitness and associated products for Craigie Leisure Centre retail outlet as specified in Invitation 007/25 for a period of three years, at the submitted schedule of rates;**	**08/09/2025** The letter of acceptance was issued on 29 August 2025 accepting the offer submitted by Vorgee Pty Ltd to join the panel of pre-qualified suppliers for the supply of swimwear, fitness and associated products for Craigie Leisure Centre retail outlet for a period of three years, at the submitted schedule of rates. The letter of acceptance was issued on 29 August 2025 accepting the offer submitted by Head Oceania Pty Ltd (Zoggs Australia) to join the panel of pre-qualified suppliers for the supply of swimwear, fitness and associated products for Craigie Leisure Centre retail outlet for a period of three years, at the submitted schedule of rates. The letter of acceptance was issued on 29 August 2025 accepting the offer submitted by Way Funky Company Pty Ltd to join the panel of pre-qualified suppliers for the supply of swimwear, fitness and associated products for Craigie Leisure Centre retail outlet for a period of three years, at the submitted schedule of rates. The letter of acceptance was issued on 29 August 2025 accepting the offer submitted by Pentland Australia Pty Ltd (Speedo Australia) to join the panel of pre-qualified suppliers for the supply of swimwear, fitness and associated products for Craigie Leisure Centre retail outlet for a period of three years, at the submitted schedule of rates. The letter of acceptance was issued on 29 August 2025 accepting the offer submitted by Back Beach Co Pty Ltd to join the panel of pre-qualified suppliers for the supply of swimwear, fitness and associated products for Craigie Leisure Centre retail outlet for a period of three years, at the submitted schedule of rates.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					5 ACCEPTS the offer submitted by Back Beach Co Pty Ltd to join the panel of pre-qualified suppliers for the supply of swimwear, fitness and associated products for Craigie Leisure Centre retail outlet as specified in Invitation 007/25 for a period of three years, at the submitted schedule of rates. **The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 13.3.1.** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
26-08-2025	26 August 2025 - Ordinary Meeting of Council	12.17	CITY OF JOONDALUP BIKE PLAN 2025 - 2035 (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ239-08/25)** **MOVED Cr Jones, SECONDED Cr O'Neill that Council ENDORSES the City of Joondalup Bike Plan 2025 – 2035 as provided in Attachment 1 to this Report.** **The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 13.3.1.** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**08/09/2025** Council's decision is noted. The City of Joondalup Bike Plan 2025 - 2035 will now branded and uploaded to the City's website.		
26-08-2025	26 August 2025 - Ordinary Meeting of Council	13 1.1	PROPOSED PERCENT FOR ART LOCAL PLANNING POLICY - CONSIDERATION FOLLOWING ADVERTISING (WARD – ALL)	Completed	**COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ240-08/25)** **MOVED Cr Vinciullo, SECONDED Cr O'Neill that Council:** **1 In accordance with Clauses 3 and 4 of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015, PROCEEDS with the Percent for Art Scheme Local Planning Policy, provided as Attachment 1 to this Report;** **2 NOTES that the Percent for Art Scheme Local Planning Policy will come into effect when published on the City's website;** **3 ADOPTS the revised Public Art Council Policy provided as Attachment 4 to this Report.** **The Motion was Put and TIED (5/5)** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill and Cr Vinciullo.** **Against the Motion: Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey and Cr Raftis.** **There being an equal number of votes, the Mayor exercised his casting vote and declared the Motion LOST (5/6)**	**12/09/2025** he City is progressing the relevant actions in accordance with Council's decision.		
26-08-2025	26 August 2025 - Ordinary Meeting of Council	13 1.2	PROPOSED AMENDMENTS TO THE PRIVATE COMMUNITY PURPOSES ZONE LOCAL PLANNING POLICY - CONSIDERATION FOLLOWING ADVERTISING (WARD - ALL)	Completed	**COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ241-08/25)** **MOVED Cr Jones, SECONDED Cr O'Neill that Council:**	**12/09/2025** 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)
					1 In accordance with Clauses 3 and 4 of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015, PROCEEDS with the draft revised Private Community Purposes Zone and Civic and Community Reserve Local Planning Policy, provided as Attachment 3 to this Report; **2 NOTES that the Private Community Purposes Zone and Civic and Community Reserve Local Planning Policy will come into effect when published on the City's website.** **The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 13.3.1.** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
26-08-2025	26 August 2025 - Ordinary Meeting of Council	13 1.3	REVIEW OF BUSINESS CONTINUITY COUNCIL POLICY (WARD - ALL)	Not yet started	**COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ242-08/25)** **MOVED Cr Jones, SECONDED Cr O'Neill that Council ADOPTS the revised Business Continuity Council Policy, provided as Attachment 1 to this Report.** **The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 13.3.1.** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
26-08-2025	26 August 2025 - Ordinary Meeting of Council	13 1.4	NEW PRIVACY COUNCIL POLICY (WARD - ALL)	Not yet started	**COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ243-08/25)** **MOVED Cr Jones, SECONDED Cr O'Neill that Council ADOPTS the new Privacy Council Policy, provided as Attachment 1 to this Report.** **The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 13.3.1.** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
26-08-2025	26 August 2025 - Ordinary Meeting of Council	13 1.5	REVIEW OF THE PURCHASING COUNCIL POLICY (WARD - ALL)	Completed	**The Original Motion as Amended being / COUNCIL RESOLUTION** **(Resolution No: CJ244-08/25)** **That Council ADOPTS the revised Purchasing Council Policy forming Attachment 1 to this Report, subject to the following amendment:** **1 That clause 4.5 – Quotation Thresholds - be amended as follows:** **For the category $10,001 to $50,000 – seek a minimum of two written quotations with specifications of requirements and obtain at least two quotations;**	**17/09/2025** A revised purchasing policy will be uploaded to the website before 30 September 2025.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					For the category $50,001 to $250,000 – seek a minimum of three written quotations with full specifications using quotation documents in accordance with the purchasing protocols as applicable, and obtain at least two quotations. **2 That clause 4.5 – Quotation Thresholds – be amended as follows (changes underlined):** **'Where the City has a requirement for goods or services and the consideration under the resultant contract is, or is expected to be, more than $250,000 or worth more than $250,000, a public tender must be called, unless any of the provisions of clause 11(2) or 24AB of the Local Government (Functions and General) Regulations 1996 applies. Where any purchases are made under Regulation 11(2) or 24AB of the Local Government (Functions and General) Regulations 1996, the purchases shall be reported to the Audit and Risk Committee on a quarterly basis.'** **The Motion was Put and CARRIED (10/0)** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
26-08-2025	26 August 2025 - Ordinary Meeting of Council	13 1.6	GAMBLING ON CITY-OWNED OR MANAGED PROPERTY COUNCIL POLICY (WARD - ALL)	Completed	**COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ245-08/25)** **MOVED Cr Kingston, SECONDED Cr O'Neill that Council ADOPTS the Gambling on City-Owned or Managed Property Council Policy provided as Attachment 1 to this Report.** **The Motion was Put and CARRIED (10/0)** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**08/09/2025** Council's decision is noted.		
26-08-2025	26 August 2025 - Ordinary Meeting of Council	13 1.7	NOTIFICATION OF PUBLIC WORKS COUNCIL POLICY (WARD - ALL)	Completed	**COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ246-08/25)** **MOVED Cr Jones, SECONDED Cr O'Neill that Council ADOPTS the revised Notification of Public Works Council Policy as provided in Attachment 2 to this Report.** **The Motion was Put and CARRIED (10/0) by Exception Resolution after consideration of Item 13.3.1.** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**08/09/2025** Council's decision is noted.		
26-08-2025	26 August 2025 - Ordinary Meeting of Council	13 2.1	CHIEF EXECUTIVE OFFICER RECRUITMENT AND SELECTION PROCESS (WARD - ALL)	Completed	**COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ247-08/25)** **MOVED Mayor Jacob, SECONDED Cr Hill that Council ADOPT the proposed timeline/process for the recruitment and selection of a Chief Executive Officer for the City of Joondalup as detailed in Attachment 1 to this Report.** **The Motion was Put and CARRIED (10/0)**	**12/09/2025** Noted. A report was presented to the Special CEO Recruitment and Performance Review Committee on 11 September 2025 to appoint an 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 Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. **Against the Motion: Nil.**			
26-08-2025	26 August 2025 - Ordinary Meeting of Council	13 3.1	INTERNAL AUDIT FUNCTION (WARD - ALL)	In Progress	**COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ248-08/25)** **MOVED Cr O'Neill, SECONDED Cr Raftis that Council:** **1 REAFFIRMS its decision of 20 September 2022 (CJ151-09/22 refers) that MAINTAINS the current functional reporting relationship between the Internal Auditor and the Audit and Risk Committee;** **2 NOTES that as per section 5.41 of the Local Government Act 1995, the Chief Executive Officer is responsible for the employment, management supervision, direction and dismissal of other employees, including the City's Internal Auditor; and** **3 NOTES that the Audit and Risk Committee Charter will be updated following the October 2025 local government elections and proclamation of the local government reforms relating to audit, risk and improvement committees, to better reflect the Committee's opportunities to meet with the Manager Audit, Risk and Executive Services and Internal Auditor outside of the Committee's formal meetings.**	**23/09/2025** In relation to item 1 and 2, no further action required. In relation to item 3, updates will be made following the proclamation of the local government reforms (estimated completion of 2026).		
26-08-2025	26 August 2025 - Ordinary Meeting of Council	13 4.1	CONFIDENTIAL - STATUS UPDATE - PROJECT AXIOM (WARD - ALL)	Completed	**COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ254-08/25)** **MOVED Cr Hill, SECONDED Cr Vinciullo that Council NOTES the confidential status update for Project Axiom.** **The Motion was Put and CARRIED (9/1)** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey and Cr Vinciullo.** **Against the Motion: Cr Raftis.**	**23/09/2025** The confidential status update of Project Axiom was presented and noted. No further action required.		
26-08-2025	26 August 2025 - Ordinary Meeting of Council	14.1	CONFIDENTIAL - TENDER 006/25 ENTERPRISE BUSINESS PLATFORM PROJECT MANAGEMENT AND IMPLEMENTATION (WARD - ALL)	Completed	**PROCEDURAL MOTION – THAT THE ITEM BE DEFERRED** **(Resolution No: CJ255-08/25)** **MOVED Mayor Jacob, SECONDED Cr Hill that Item 14.1 – Confidential – Tender 006/25 Enterprise Business Platform Project Management and Implementation, BEDEFERRED to a Special meeting of Council to be held on Wednesday 3 September 2025, commencing at 6.30pm, as per clause 10.1(a) of the City of Joondalup Meeting Procedures Local Law 2013.** **The Motion was Put and CARRIED (8/2)** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr Raftis and Cr Vinciullo.** **Against the Motion: Cr O'Neill and Cr Pizzey.**	**23/09/2025** Item was deferred to Special meeting of Council held on Wednesday 3 September. No further action required.		
26-08-2025	26 August 2025 - Ordinary Meeting of Council	16.1	NOTICE OF MOTION NO. 1 - CR RUSS FISHWICK, JP - UNDERGROUND POWER	In Progress	**The Original Motion as Amended being / COUNCIL RESOLUTION** **(Resolution No: CJ250-08/25)**	**22/09/2025** The City is progressing the investigation into the matter raised in the Notice of Motion and compiling information to inform a report to Elected Members in Q4 FY2025-26.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					That Council REQUESTS the Chief Executive Officer to prepare a report on how the City of Joondalup can progress the implementation of underground power in the suburbs of the district where residents are still serviced by overhead power lines and examining financial models to make it more affordable for them to meet the cost of their contribution. **The Motion was Put and CARRIED (10/0)** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
26-08-2025	26 August 2025 - Ordinary Meeting of Council	16.2	NOTICE OF MOTION NO. 2 - CR JOHN RAFTIS - STRATEGIC FINANCIAL PLAN, ASSET MANAGEMENT STRATEGY, STRATEGIC WORKFORCE PLAN	Not yet started	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ251-08/25)** **MOVED Cr Raftis, SECONDED Cr O'Neill that Council REQUESTS the Chief Executive Officer t o present the following documents to a Council meeting to be held prior to 30 November 2025:** **1 10 Year Strategic Financial Plan 2025;** **2 Asset Management Strategy 2024-2034;** **3 Strategic Workforce Plan 2025-2030.** **The Motion was Put and CARRIED (10/0)** **In favour of the Motion: Mayor Jacob, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Jones, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**17/09/2025** To be presented to Strategy and Council in November - SFA	27-11-2025	
3-09-2025	3 September 2025 - Special Meeting of Council	8.1	CONFIDENTIAL - TENDER 006/25 ENTERPRISE BUSINESS PLATFORM PROJECT MANAGEMENT AND IMPLEMENTATION (WARD - ALL)	In Progress	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ259-09/25)** **MOVED Mayor Jacob, SECONDED Cr Vinciullo that Council:** **1 ACCEPTS the Tender submitted by 365 Solutions Consulting Pty Ltd for Phase One of the Enterprise Business Platform Project Management and Implementation as specified in Tender 006/25, at the submitted schedule of rates;** **2 NOTES that the Chief Executive Officer is to present the finalised Gap Analysis Report, the draft Project Plan and Implementation Plan to Council to review by Quarter 4 2025-26, to enable progression of Project Axiom.** **The Motion was Put and CARRIED (8/1)** **In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hill, Cr Hutton, Cr May and Cr Vinciullo.** **Against the Motion: Cr Raftis.**	**23/09/2025** The Project Axiom team are progressing the Tender following the decision by Council. The Gap Analysis Report, the draft Project Plan and Implementation Plan are scheduled to be presented to Council for review by Quarter 4 2025-26. Additionally, Council will be provided with updates on progress during Major Projects and Finance Committee Meetings, and Strategy Sessions.		

CATALINA Regional Council

Ordinary Meeting of Council

Thursday 21 August 2025

MINUTES

City of Stirling, 25 Cedric Street, Stirling

Constituent Members:
Cities of Perth, Joondalup, Stirling, Vincent, and Wanneroo
Towns of Cambridge and Victoria Park

TABLE OF CONTENTS

MEMBERSHIP

OWNER COUNCIL	MEMBER	ALTERNATE MEMBER
Town of Cambridge	Cr Jane Cutler	Cr Michael Le Page
City of Joondalup	Cr John Chester Cr Lewis Hutton	Cr Adrian Hill Cr Phillip Vinciullo
City of Perth	Cr Raj Doshi	Cr Viktor Ko
City of Stirling	Cr Tony Krsticevic Cr David Lagan Cr Suzanne Migdale Cr Karlo Perkov	Cr Teresa Olow Cr Rob Paparde
Town of Victoria Park	Cr Claire Anderson	Cr Bronwyn Ife
City of Vincent	Cr Ashley Wallace	Cr Suzanne Worner
City of Wanneroo	Cr Helen Berry Cr Sonet Coetzee	Cr Eman Seif

PRESENT

Chair	Cr Tony Krsticevic
Councillors	Cr Claire Anderson Cr Helen Berry Cr John Chester Cr Sonet Coetzee Cr Raj Doshi Cr David Lagan Cr Suzanne Migdale Cr Karlo Perkov Cr Ashley Wallace
Alternate Members	Cr Michael Le Page – alternate for Cr Cutler Cr Phillip Vinciullo - alternate for Cr Hutton
Staff	Mr Chris Adams (CEO) Mr Simon O'Sullivan (Project Manager) Ms Vickie Wesolowski (EA/Office Manager)
Apologies Councillors	Cr Jane Cutler Cr Lewis Hutton
Leave of Absence	Nil
Absent	Nil
Consultants	Mr Diego Campagna (Redfish Technologies)
Apologies Participant Councils' Advisers	Mr David MacLennan (City of Vincent) Mr Bill Parker (City of Wanneroo) Mr James Pearson (City of Joondalup) Ms Michelle Reynolds (City of Perth) Ms Lisa Clack (Town of Cambridge) Mr Carl Askew (Town of Victoria Park) Mr Stevan Rodic (City of Stirling)
In Attendance Participant Councils' Advisers	Nil
Members of the Public	Nil
Press	Nil

PRELIMINARIES

1. OFFICIAL OPENING

The Chair declared the meeting open at 6:01pm.

2. APOLOGIES AND LEAVE OF ABSENCE

Apologies: Cr Jane Cutler
Cr Lewis Hutton

3. DISCLOSURE OF INTERESTS

Cr Lagan declared a financial interest in Item 14.3 as he works for the Department of Education.

4. PUBLIC STATEMENT/QUESTION TIME

Nil

5. ANNOUNCEMENTS BY CHAIR (WITHOUT DISCUSSION)

Nil

6. PETITIONS

Nil

7. CONFIRMATION OF MINUTES

Moved Cr Perkov, Seconded Cr Wallace.

Recommendation in the Agenda:

That the minutes of the Ordinary Meeting of Council of 19 June 2025 be CONFIRMED as a true and accurate record of proceedings.

The Motion was put and declared CARRIED (12/0).

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

8. BUSINESS ARISING FROM MINUTES

Nil

9. ADMINISTRATION REPORTS AS PRESENTED

9.1 BUSINESS REPORT – PERIOD ENDING 31 JULY 2025

Moved Cr Chester, Seconded Cr Perkov.

Recommendation in the Agenda:

That the Council RECEIVES the Business Report for the period ending 31 July 2025.

The Motion was put and declared CARRIED (12/0).

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

9.2 STATEMENT OF FINANCIAL ACTIVITY FOR JUNE 2025

Moved Cr Vinciullo, Seconded Cr Berry.

Recommendation in the Agenda:

That the Council RECEIVES and NOTES the Statement of Financial Activity for the month ending 30 June 2025.

The Motion was put and declared CARRIED (12/0) by exception resolution.

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

9.3 LIST OF MONTHLY ACCOUNTS SUBMITTED FOR JUNE 2025

Moved Cr Vinciullo, Seconded Cr Berry.

Recommendation in the Agenda:

That the Council:

1. **RECEIVES and NOTES the list of accounts paid under Delegated Authority to the CEO for June 2025 - $31,960,377.05.**

2. **APPROVES the Credit Card Statement for June 2025.**

The Motion was put and declared CARRIED (12/0) by exception resolution.

For: Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

9.4 PROJECT FINANCIAL REPORT – MAY 2025

Moved Cr Le Page, Seconded Cr Lagan.

Recommendation in the Agenda:

That the Council RECEIVES the Project Financial Report (May 2025) submitted by the Satterley Property Group.

The Motion was put and declared CARRIED (12/0).

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

9.5 PROJECT FINANCIAL REPORT – JUNE 2025

Moved Cr Vinciullo, Seconded Cr Berry.

Recommendation in the Agenda:

That the Council RECEIVES the Project Financial Report (June 2025) submitted by the Satterley Property Group.

The Motion was put and declared CARRIED (12/0) by exception resolution.

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

9.6 SALES AND SETTLEMENT REPORT – PERIOD ENDING 31 JULY 2025

Moved Cr Chester, Seconded Cr Doshi.

Recommendation in the Agenda:

That the Council RECEIVES the Sales and Settlement Report for the period ending 31 July 2025.

The Motion was put and declared CARRIED (12/0).

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

9.7 LIST OF MONTHLY ACCOUNTS SUBMITTED FOR JULY 2025

Moved Cr Vinciullo, Seconded Cr Berry.

Recommendation in the Agenda:

That the Council:

1. **RECEIVES and NOTES the list of accounts paid under Delegated Authority to the CEO for July 2025 - $3,713,121.51.**
2. **APPROVES the Credit Card Statement for July 2025.**

The Motion was put and declared CARRIED (12/0) by exception resolution.

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

9.8 CRC BUDGET FYE 2026

Moved Cr Lagan, Seconded Cr Wallace.

Recommendation in the Agenda:

That the Council:

1. **ADOPTS the CRC Annual Budget FYE 2026.**
2. **ADOPTS 10% and $10,000 whichever is the greater for the purposes of the reporting of material variances by Nature and Type monthly for the 2025/2026 financial year, in accordance with Regulation 34(5) of the *Local Government (Financial Management) Regulations 1996*.**

The Motion was put and declared CARRIED (12/0) by ABSOLUTE MAJORITY.

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

9.9 MEETING ATTENDANCE FEES FOR INDEPENDENT MEMBERS OF THE AUDIT, RISK and IMPROVEMENT COMMITTEE

Moved Cr Vinciullo, Seconded Cr Berry.

Recommendation in the Agenda:

That the Council:

1. **ADOPTS the maximum fee for Regional Council Independent Committee Members as set out in the Salaries and Allowances Tribunal Determination 2025.**

2. **APPROVES the payment of the maximum fee to Independent Committee Members on the Audit, Risk and Improvement Committee.**

The Motion was put and declared CARRIED (12/0) by exception resolution.

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

9.10 REASSIGNMENT OF BUYER ENTITY - LOT 2401 PORTOFINO PROMENADE, MINDARIE

Moved Cr Vinciullo, Seconded Cr Berry.

Recommendation in the Agenda:

1. **NOTES that Rising Mining Pty Ltd was awarded preferred Proponent status for the purchase of Lot 2401 Portofino Promenade, Mindarie (EOI 04/2025).**

2. **APPROVES the reassignment of the preferred Proponent status from Rising Mining Pty Ltd to *Relink Management WA Pty Ltd*.**

The Motion was put and declared CARRIED (12/0) by exception resolution.

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

9.11 EXPRESSION OF INTEREST PROCESS - SALE OF STAGE 34 APARTMENT SITES (05/2025)

Recommendation in the Agenda:

That Council:

1. NOTES that the Expression of Interest process to sell proposed Lots 2590 and 2591 in Stage 34 (EOI 05/2025) did not attract any submissions.

2. SUPPORTS the re-subdivision of proposed Lots 2590 and 2591 sites into a series of smaller lots for their ultimate sale.

Moved Cr Perkov, Seconded Cr Migdale.

Alternative Recommendation:

That Council:

1. **NOTES that the Expression of Interest process to sell proposed Lots 2590 and 2591 in Stage 34 (EOI 05/2025) did not attract any submissions.**

2. **NOTES that an unsolicited offer was received post the closure of the EOI to purchase lots.**

3. **REQUESTS that the CEO undertake further analysis of the costs and benefits of re-subdividing Lots 2590 and 2591 sites versus a single land sale transaction prior to him making a decision on whether to proceed with the potential subdivision.**

Reason for Alternate Recommendation:

Post the Council report being written, the CRC has received an unsolicited bid for the site. The CRC is yet to do any detailed due diligence on this bid but it appears to be a solid offer. Given this, it would be prudent for the CRC to do further work to:

- Review the likelihood of the offer that has been received reaching fruition/settlement and the likelihood that the land will be developed/built-out in a timely manner.
- Refine the potential costs of the re-subdivision of Lots 2590 and 2591.
- Review potential revenues that may be received through the subdivision of Lots 2590 and 2591.

The Motion was put and declared CARRIED (12/0).

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

9.12 REVIEW OF DELEGATION OF AUTHORITY REGISTER – AUGUST 2025

Moved Cr Le Page, Seconded Cr Lagan.

Recommendation in the Agenda:

That the Council APPROVES the Delegation of Authority Register (August 2025).

The Motion was put and declared CARRIED (12/0) by ABSOLUTE MAJORITY.

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

9.13 CHANGE TO SATTERLEY SALES AGENCY ENTITY ARRANGEMENTS UNDER THE DEVELOPMENT MANAGEMENT AGREEMENT (2010)

Moved Cr Vinciullo, Seconded Cr Berry.

Recommendation in the Agenda:

That Council pursuant to clause 19.5 (a) of the Development Management Agreement (2010) consent to reassignment of Satterley Property Group Pty Ltd's rights and obligations under the Agreement relating to sales and marketing services to Satterley Realty Pty Ltd.

The Motion was put and declared CARRIED (12/0) by exception resolution.

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil

10. ELECTED MEMBERS MOTIONS OF WHICH NOTICE HAS BEEN GIVEN

Nil

11. QUESTIONS BY ELECTED MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN

Nil

12. URGENT BUSINESS APPROVED BY THE CHAIR

Nil

13. GENERAL BUSINESS

Nil

14. DECISION TO MOVE TO CONFIDENTIAL SESSION

Moved Cr Vinciullo, Seconded Cr Doshi.

That the Council:

Moves into Closed Session and excludes members of the press and public from the meeting of the Closed Session and access to the correspondence and reports relating to the items considered during the course of the Closed Session be withheld. This action is taken in accordance with Section 5.23 of the *Local Government Act 1995*, as items 14.1 Review of Deliverables – Development Manager's Key Performance Indicators, 14.2 Annual Marketing Plan FYE 2026 and 14.3 DOE Request to Amend Planning Arrangements for Future Primary School deal with:

c) A contract entered into, or which may be entered into, by the CRC and which relates to a matter to be discussed at a meeting (section 5.23(2)(c)); and

e) A matter that if disclosed, would reveal -
i) information that has a commercial value to a person; or
ii) information about the business, professional, commercial, or financial affairs of a person;
where the information is held by, or is about, a person other than the CRC (section 5.32(2)(e)).

The Motion was put and declared CARRIED (12/0).

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

At 6:15pm the meeting was closed to the public, and all attendees who were not required left the meeting prior to consideration of Items 14.1 – 14.3.

14.1 CONFIDENTIAL: REVIEW OF DELIVERABLES - DEVELOPMENT MANAGER'S KEY PERFORMANCE INDICATORS

Moved Cr Le Page, Seconded Cr Doshi.

Recommendation in the Agenda:

That the Council:

1. **PROCEEDS with the confidential recommendation as outlined in the Confidential Agenda.**
2. **RESOLVES that this report, attachments and resolution remain confidential in accordance with section 5.23(2)(c) and (e) of the *Local Government Act 1995*.**

The Motion was put and declared CARRIED (12/0).

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

14.2 CONFIDENTIAL: ANNUAL MARKETING PLAN FYE 2026

Moved Cr Chester, Seconded Cr Vinciullo.

Recommendation in the Agenda:

That the Council:

1. **PROCEEDS with the confidential recommendation as outlined in the Confidential Agenda.**
2. **RESOLVES that this report, attachments and resolution remain confidential in accordance with section 5.23(2)(c) and (e) of the *Local Government Act 1995*.**

The Motion was put and declared CARRIED (12/0).

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

14.3 CONFIDENTIAL: DEPARTMENT OF EDUCATION WA REQUEST TO AMEND PLANNING ARRANGEMENTS FOR FUTURE PRIMARY SCHOOL SITE

Cr Lagan declared a financial interest in this item due to his employment as a teacher with the Department of Education. He requested permission to be able to participate in discussions and vote on the grounds that he believed his interest to be so trivial or insignificant as to be unlikely to influence his conduct in relation to this matter.

Moved Cr Migdale, Seconded Cr Vinciullo.

That Council NOTES Cr Lagan's Declaration of Interest and RESOLVES to allow him to participate in discussions/debate on item 14.3 and vote on this matter on the basis that Council believes his interest in the matter is trivial and insignificant as defined in Section 5.68(1) of the *Local Government Act.*

The Motion was put and declared CARRIED (11/0).

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

Moved Cr Migdale, Seconded Cr Perkov.

Recommendation in the Agenda:

That the Council:

1. **PROCEEDS with the confidential recommendation as outlined in the Confidential Agenda.**

2. **RESOLVES that this report, attachments and resolution remain confidential in accordance with section 5.23(2)(c) and (e) of the *Local Government Act 1995*.**

The Motion was put and declared CARRIED (12/0).

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

Moved Cr Migdale, Seconded Cr Lagan.

That the meeting be REOPENED to the public.

The Motion was put and declared CARRIED (12/0).

For: Councillors Anderson, Berry, Chester, Coetzee, Doshi, Krsticevic, Lagan, Le Page, Migdale, Perkov, Vinciullo and Wallace.
Against: Nil.

15. FORMAL CLOSURE OF MEETING

The Chair declared the meeting closed at 6:36pm.

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF131890	15/08/2025	AAAC TOWING PTY LTD				234.30
			INV-81169 - EMERGENCY BREAKDOWN		234.30	
EF131894	15/08/2025	AARCO ENVIRONMENTAL SOLUTIONS PTY LTD				1,557.19
			INV-4906 - HILLARYS DOG BEACH CLEAN UP		1,557.19	
EF132251	29/08/2025	AARCO ENVIRONMENTAL SOLUTIONS PTY LTD				10,523.93
			INV-4907 - HILLARYS DOG BEACH		1,292.20	
			INV-4921 - HILLARY'S ANIMAL EXERCISE BEACH		1,626.12	
			INV-4938 - HILLARY'S ANIMAL EXERCISE BEACH		7,605.61	
EF132123	15/08/2025	ABC BLINDS & CURTAINS				2,410.00
			780587 - ROLLER BLINDS		2,410.00	
EF132240	29/08/2025	ACTION GLASS & ALUMINIUM				1,184.96
			71162 - CENTRAL WALK DOOR PANEL		1,184.96	
EF132207	29/08/2025	ADRIAN HILL				5,050.66
			ALLOW-DM-AUG 2025 - DEPUTY MAYOR ALLOWANCE - AUGUST 2025		2,094.00	
			ALLOW-MTG-AUG 2025 - MEETING FEE - AUGUST 2025		2,956.66	
EF132248	29/08/2025	ADSAMOTION PTY LTD (BOLLINGER THE AUTOMATIC CHOICE)				1,206.80
			33136 - REPAIR RIGHT HAND GATE SLAMMING WOC		336.80	
			33186 - CRAIGIE LEISURE CENTRE-		870.00	
EF131984	15/08/2025	AL WANNEROO PTY LTD (WANNEROO MITSUBISHI / WANNEROO ISUZU				463.70
			2034419 23/07/25 - VEHICLE REGISTRATION COSTS		463.70	
EF132336	29/08/2025	AL WANNEROO PTY LTD (WANNEROO MITSUBISHI / WANNEROO ISUZU				352.00
			22178827 - REPAIRS 1HXZ270		352.00	
EF132237	29/08/2025	ALAN CHAPMAN				75.00
			INWE25/44638 - REFUND AS STERILISED 131936		75.00	
EF132469	29/08/2025	ALBERT JACOB				12,574.82
			ALLOW-MAYOR-AUG 2025 - MAYORAL ALLOWANCE - AUGUST 2025		8,376.16	
			ALLOW-MTG-AUG 2025 - MEETING FEE - AUGUST 2025		4,259.21	
			AUGUST 2025 - MAYOR'S VEHICLE CONTRIBUTION - AUGUST 20		-60.55	
EF131888	15/08/2025	ALCHEMY SAUNAS PTY LTD				3,630.00
			INV-0651 - SAUNA MONTHLY RENTAL FOR AUGUST 2025		3,630.00	
EF132122	15/08/2025	ALINTA				107.65
			227002208 23/07/25 - BRAMSTON VISTA 16/4-18/7/25		74.70	
			983103410 - ELLERSDALE PARK CSF		32.95	
EF132456	29/08/2025	ALINTA				1,503.50
			214002367 13/08/25 - TRAPPERS DR WOODVALE 2140023675		762.95	
			513001324 10/07/25 - GIBSON PARK CC 4/4-4/7/25		57.75	
			524001019 21/08/25 - WARRANDYTE DR CRAIGIE		112.55	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			570119696 - ELLERSDALE AVE WARWICK 0290030467		16.25	
			576008730. 13/08/25 - TRAPPERS DR WOODVALE 5760087304		219.50	
			642498400 29/07/25 - JOONDALUP ADMIN 30/6-24/7/25		54.10	
			679033492 - 16 MAY - 15 AUG 2025 ALTHAEA WAY		107.35	
			802001699 30/07/25 - DELAMERE AVE 30/4-28/7/25		133.10	
			962002342 29/07/25 - PENISTONE ST GREENWOOD 9620023429		39.95	
EF132022	15/08/2025	ALIYA MATHER				60.00
			1 - SALE OF ARTWORK CAE 2025		60.00	
EF131879	15/08/2025	ALS LIBRARY SERVICES PTY LTD				8,872.74
			124577 - PROFILED STOCK		218.63	
			124578 - INDIVIDUAL TITLES AS SELECTED		57.02	
			124579 - CARRYOVER ORDERS FROM 2024-25		24.83	
			124580 - INDIVIDUAL TITLES AS SELECTED		12.77	
			124581 - INDIVIDUAL TITLES AS SELECTED		50.37	
			124582 - CARRYOVER ORDERS FROM 2024-25		76.33	
			124583 - PROFILED STOCK		254.13	
			124584 - PROFILED STOCK		453.07	
			124585 - PROFILED STOCK		46.13	
			124586 - PROFILED STOCK		24.84	
			124587 - PROFILED STOCK		171.07	
			124588 - PROFILED STOCK		17.74	
			124589 - PROFILED STOCK		87.29	
			124590 - PROFILED STOCK		120.67	
			124591 - PROFILED STOCK		67.43	
			124592 - PROFILED STOCK		151.90	
			124593 - PROFILED STOCK		27.67	
			124594 - PROFILED STOCK		127.78	
			124595 - PROFILED STOCK		60.32	
			124596 - PROFILED STOCK		75.95	
			124597 - PROFILED STOCK		42.59	
			124598 - PROFILED STOCK		39.04	
			124599 - PROFILED STOCK		28.39	
			124600 - CARRYOVER ORDERS FROM 2024-25		34.05	
			124601 - CARRYOVER ORDERS FROM 2024-25		9.93	
			124602 - INDIVIDUAL TITLES AS SELECTED		19.16	
			124746 - PROFILED STOCK		347.07	
			124747 - INDIVIDUAL TITLES AS SELECTED		63.49	
			124748 - INDIVIDUAL TITLES AS SELECTED		122.03	
			124749 - CUSTOMER REQUESTED TITLES		15.19	
			124750 - INDIVIDUAL TITLES AS SELECTED		12.06	
			124751 - PROFILED STOCK		554.56	
			124752 - PROFILED STOCK		146.92	
			124753 - PROFILED STOCK		276.70	
			124754 - PROFILED STOCK		407.37	
			124755 - PROFILED STOCK		327.21	
			124756 - PROFILED STOCK		767.24	
			124757 - PROFILED STOCK		545.83	
			124758 - PROFILED STOCK		304.52	
			124759 - PROFILED STOCK		177.45	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			124760 - PROFILED STOCK		591.92	
			124761 - PROFILED STOCK		168.93	
			124762 - PROFILED STOCK		157.78	
			124763 - PROFILED STOCK		687.35	
			124764 - PROFILED STOCK		267.59	
			124765 - PROFILED STOCK		298.11	
			124766 - PROFILED STOCK		294.54	
			124767 - PROFILED STOCK		27.72	
			124768 - CARRYOVER ORDERS FROM 2024-25		12.06	
EF132244	29/08/2025	ALS LIBRARY SERVICES PTY LTD				8,548.97
			124924 - PROFILED STOCK		166.47	
			124925 - INDIVIDUAL TITLES AS SELECTED		19.16	
			124926 - CUSTOMER REQUESTED TITLES		22.43	
			124927 - INDIVIDUAL TITLES AS SELECTED		25.63	
			124928 - PROFILED STOCK		208.93	
			124929 - PROFILED STOCK		405.35	
			124930 - PROFILED STOCK		49.69	
			124931 - PROFILED STOCK		55.05	
			124932 - PROFILED STOCK		26.08	
			124933 - PROFILED STOCK		488.55	
			124934 - PROFILED STOCK		493.27	
			124935 - PROFILED STOCK		140.49	
			124936 - PROFILED STOCK		191.81	
			124937 - PROFILED STOCK		116.74	
			124938 - PROFILED STOCK		116.18	
			124939 - PROFILED STOCK		385.68	
			124940 - PROFILED STOCK		134.22	
			124941 - PROFILED STOCK		150.87	
			124942 - PROFILED STOCK		381.44	
			124943 - PROFILED STOCK		247.68	
			124944 - PROFILED STOCK		52.06	
			125057 - PROFILED STOCK		26.26	
			125058 - CUSTOMER REQUESTED TITLES		39.31	
			125059 - PROFILED STOCK		28.39	
			125060 - PROFILED STOCK		52.53	
			125061 - PROFILED STOCK		88.02	
			125062 - PROFILED STOCK		63.88	
			125063 - PROFILED STOCK		120.67	
			125064 - PROFILED STOCK		75.95	
			125065 - PROFILED STOCK		283.97	
			125066 - PROFILED STOCK		52.52	
			125067 - PROFILED STOCK		106.47	
			125068 - PROFILED STOCK		88.02	
			125069 - PROFILED STOCK		26.26	
			125070 - PROFILED STOCK		154.75	
			125071 - PROFILED STOCK		35.49	
			125345 - PROFILED STOCK		53.82	
			125346 - INDIVIDUAL TITLES AS SELECTED		16.32	
			125347 - INDIVIDUAL TITLES AS SELECTED		11.35	
			125348 - PROFILED STOCK		60.34	
			125349 - PROFILED STOCK		152.65	
			125350 - PROFILED STOCK		50.88	
			125351 - PROFILED STOCK		38.33	
			125352 - PROFILED STOCK		172.47	
			125353 - PROFILED STOCK		161.28	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			125354 - PROFILED STOCK		26.26	
			125355 - PROFILED STOCK		101.50	
			125356 - PROFILED STOCK		69.78	
			125357 - PROFILED STOCK		67.67	
			125358 - PROFILED STOCK		46.13	
			125359 - PROFILED STOCK		88.73	
			125360 - PROFILED STOCK		102.22	
			125361 - PROFILED STOCK		178.16	
			125362 - PROFILED STOCK		88.72	
			125595 - PROFILED STOCK		53.38	
			125596 - CARRYOVER ORDERS FROM 2024-25		17.74	
			125597 - INDIVIDUAL TITLES AS SELECTED		112.11	
			125598 - INDIVIDUAL TITLES AS SELECTED		9.22	
			125599 - CUSTOMER REQUESTED TITLES		35.49	
			125600 - CARRYOVER ORDERS FROM 2024-25		12.77	
			125601 - PROFILED STOCK		75.90	
			125602 - PROFILED STOCK		303.64	
			125603 - PROFILED STOCK		121.30	
			125604 - PROFILED STOCK		73.45	
			125605 - PROFILED STOCK		183.25	
			125606 - PROFILED STOCK		198.97	
			125607 - PROFILED STOCK		185.13	
			125608 - PROFILED STOCK		110.02	
			125609 - PROFILED STOCK		223.27	
			125610 - PROFILED STOCK		74.99	
			125611 - PROFILED STOCK		28.39	
			125612 - PROFILED STOCK		42.58	
			125613 - PROFILED STOCK		45.78	
			125614 - PROFILED STOCK		34.71	
EF132249	29/08/2025	ALSCO PTY LIMITED				202.69
			CPER2532498 - CLEANING PRODUCTS		202.69	
EF131881	15/08/2025	AMANDA AUGUSTIN T/AS AMANDA KENDLE CONSULTING				429.00
			2582 - EVENT - GENERATIVE AI		429.00	
EF131885	15/08/2025	AMPOL AUSTRALIA PETROLEUM PTY LTD				59,487.32
			1122161 - FUEL IMPORT 01/08/2025		59,487.32	
EF132053	15/08/2025	ANDREW QUILTY				2,000.00
			558 - IAP ARTIST FEE		2,000.00	
EF131884	15/08/2025	ANIMAL CARE EQUIPMENT & SERVICES (AUSTRALIA) PTY LTD				2,321.84
			41786 - 4FT KETCH POLE		2,321.84	
EF132236	29/08/2025	ANTHONY RICCIARDI				61.65
			BPU25/0196 - REFUND BUILDING SERV LEVY		61.65	
EF131893	15/08/2025	APP CORPORATION PTY LIMITED (THE APP GROUP)				51,878.95
			191815B - LOCAL PLANNNING STRATEGY REVIEW - STRATE	02524A	51,878.95	
EF132243	29/08/2025	ARCHIVAL SURVIVAL PTY LTD				125.99
			80460 - ARCHIVAL SURVIVAL		125.99	
EF131873	15/08/2025	ARTEIL WA PTY LTD				464.20
			92744 - NEW CHAIR FOR TANIA'S DESK		464.20	
EF132250	29/08/2025	ASANA INC				578.01
			INV04247432 - 5X LICENSES OF ASANA SOFTWARE		578.01	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF131874	15/08/2025	ASLAB PTY LTD				14,398.78
			26316 - ROAD DELIVERY SERVICES	02622	1,582.68	
			26368 - ASPHALT TESTING -CHARACTERISTICS (MRWA 7	02622	4,533.43	
			26369 - ASPHALT TESTING -CHARACTERISTICS (MRWA 7	02622	1,446.39	
			26370 - ASPHALT TESTING - SMA (MRWA 730.1; 731.1	02622	2,025.98	
			26371 - ASPHALT TESTING -CHARACTERISTICS (MRWA 7	02622	1,740.86	
			26372 - ASPHALT TESTING - SMA (MRWA 730.1; 731.1	02622	1,534.72	
			26373 - PROJECT ANALYSIS REPORT (2 COPIES)	02622	1,534.72	
EF131872	15/08/2025	ASPHALTECH PTY LTD				1,154,348.44
			19503 - JUNE PROGRESS CLAIM – TAROONA LANE	00723	77,723.20	
			19511 - JUNE PROGRESS CLAIM – MERMAID WAY	00723	1,481.15	
			19521 - JUNE PROGRESS CLAIM – WARBLER CLOSE	00723	38,897.53	
			19522 - JUNE PROGRESS CLAIM – WHISTLER CLOSE	00723	132,557.03	
			19523 - JUNE PROGRESS CLAIM – TOPAZ GARDENS	00723	23,637.11	
			19524 - JUNE PROGRESS CLAIM – JADE GROVE	00723	27,599.49	
			19525 - LIFTING AND RELAYING OF PAVERS	00723	145,985.31	
			19526 - JUNE PROGRESS CLAIM – MACEDON PLACE	00723	85,704.12	
			19527 - LIFTING AND RELAYING OF PAVERS	00723	68,564.85	
			19529 - JUNE PROGRESS CLAIM – WARNER DRIVE	00723	155,990.92	
			19572 - HAKEA PLACE SORRENTO	00723	68,078.09	
			19573 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	193.27	
			19574 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	858.13	
			19575 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	165.66	
			19576 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	165.66	
			19577 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	82.83	
			19578 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	82.83	
			19579 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	2,731.07	
			19580 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	138.05	
			19581 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	345.18	
			19582 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	276.10	
			19583 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	460.24	
			19584 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	506.26	
			19585 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	2,474.43	
			19586 - CLIVERTON COURT MARMION	00723	135,287.04	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			19587 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	220.88	
			19588 - WARBURTON AVENUE	00723	139,716.93	
			19589 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	676.37	
			19592 - LUNAR COURT MULLALOO	00723	17,614.94	
			19593 - ANGLE PLACE MULLALOO	00723	10,128.49	
			19595 - ANADARA PLACE MULLALOO	00723	3,871.44	
			19596 - BANKS AVE HILLARYS	00723	4,666.86	
			19597 - SEACREST DRIVE SORRENTO	00723	1,763.04	
			19598 - GAVIN WAY KINGSLEY	00723	1,763.04	
			19599 - KIMBERLEY ROAD HILLARYS	00723	1,970.45	
			19600 - OZONE ROAD MARMION	00723	1,970.45	
EF132239	29/08/2025	ASPHALTECH PTY LTD				72,793.86
			19556 - EXPLANT PICKUP FOR REACTIVE WORKS	00723	3,379.57	
			19594 - MERIDIAN DRIVE MULLALOO	00723	69,414.29	
EF131876	15/08/2025	AURION CORPORATION PTY LTD				61,838.73
			SUPI14941 - SUPPORT & MAINTENANCE 1/7-30/6/26		61,838.73	
EF131878	15/08/2025	AUSCORP IT				326.63
			INV-00041057 - TN253 CYAN TONER		326.63	
EF132242	29/08/2025	AUSCORP IT				1,081.88
			INV-00041063 - EARPHONES IT		460.90	
			INV-00041183 - TONERS		620.98	
EF131891	15/08/2025	AUSTGUARDS AND PATROLS SERVICES PTY LTD				6,356.73
			COJ0071 - COJ LOCKING AND UNLOCKING PARK	VP339453	2,951.92	
			COJ0072 - COJ ALARMS AND CALL OUTS - JULY 2025	VP339453	3,404.81	
EF131882	15/08/2025	AUSTRALASIAN EVENTS PTY LTD (ACE SECURITY AND EVENTS SERVICE				350.63
			11940 - SECURITY 2 AUGUST 2025		350.63	
EF132247	29/08/2025	AUSTRALASIAN EVENTS PTY LTD (ACE SECURITY AND EVENTS SERVICE				561.00
			11979 - SECURITY FOR BUSINESS FORUM		561.00	
EF132121	15/08/2025	AUSTRALIA POST				127,410.90
			1014167229 - POSTAGE JULY 2025		568.79	
			1014167862 - POSTAGE JULY 2025		13,075.65	
			1014170475 - POSTAGE JULY 2025		113,766.46	
EF131892	15/08/2025	AUSTRALIA WIDE INVESTIGATIONS PTY LTD (AWI GROUP)				990.00
			57658 - COMMUNICATION AND CULTURE REVIEW		990.00	
EF131875	15/08/2025	AUSTRALIAN AIRCONDITIONING SERVICES P/L				431.55
			82702 - CAPACITOR REPAIRS SEACREST COMM FACILITY	02822	288.55	
			82721 - ANNUAL AIRCON SERVICES JULY 2025	02822	66.00	
			82757 - SM - ANNUAL AIRCON SERVICES JULY 2025	02822	77.00	
EF132241	29/08/2025	AUSTRALIAN AIRCONDITIONING SERVICES P/L				17,792.40
			283000 - DUNCRAIG COMMUNITY HALL	02822	231.00	
			82675 - SERVICE TECHNICIAN - NORMAL HOURS T1 (AT	02822	215.60	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			82763 - CRAIGIE LEISURE MEASURING TIP	02822	743.60	
			82785 - JOONDALUP ADMIN	02822	2,251.70	
			82787 - CRAIGIE LC	02822	616.00	
			82791 - WARWICK COMMUNITY CENTRE	02822	107.80	
			82794 - JOONALUP LIBRARY	02822	242.55	
			82819 - COJ MULLALOO CHILD HEALTH	02822	132.00	
			82821 - COJ CALECTASIA HALL	02822	286.00	
			82852 - SORRENTO DUNCRAIG LIBRARY	02822	1,224.30	
			82856 - DUNCRAIG CHILD CARE CENTRE	02822	176.00	
			82859 - GUY DANIELS CLUB	02822	154.00	
			82861 - ADMIRAL PARK CLUBROOMS	02822	225.50	
			82863 - CRAIGIE LEISURE REPAIRS	02822	971.74	
			82878 - FLEUR FREAME	02822	473.00	
			82881 - COJ MILDEN HALL	02822	550.00	
			82882 - COJ WINTON ROAD DEPOT	02822	363.00	
			82905 - TIMBERLANE PARK CLUBROOM	02822	168.30	
			82907 - GYM AIR CON REPAIRS	02822	161.70	
			82911 - ILUKA SPORTS REPLACE PULLEY	02822	650.76	
			82923 - CRAIGIE LEISURE CENTRE	02822	2,258.47	
			82926 - CRAIGIE LEISURE CENTRE	02822	479.88	
			82966 - LOTTERIES HOUSE REPLACE UNIT	02822	4,169.00	
			82990 - COJ BRAMSTON PARK	02822	484.00	
			82991 - PREVENTATIVE MAINTENANCE	02822	220.00	
			83011 - ANNUAL AIRCON SERVICES MAINTENANCE	02822	165.00	
			83012 - ANNUAL AIRCON SERVICES MAINTENANCE	02822	71.50	
EF132120	15/08/2025	AUSTRALIAN INSTITUTE OF MANAGEMENT				550.00
			7176137 - EXECUTIVE ASSISTANT CONFERENCE 2025		550.00	
EF132455	29/08/2025	AUSTRALIAN INSTITUTE OF MANAGEMENT				1,254.00
			7175809 - ADDITIONAL TRAINING		1,254.00	
EF131886	15/08/2025	AUSTRALIAN MADE CAMPAIGN LIMITED				2,200.00
			INV-0006676 - 25/26 CAMPAIGN SPONSORSHIP		2,200.00	
EF132281	29/08/2025	AUTOMOTIVE IMPORTS PTY LTD (COOLDRIVE AUTO PARTS)				731.61
			18208905 - PARTS ONLY		531.94	
			18209878 - PARTS ONLY		124.37	
			18209881 - PARTS ONLY		75.30	
EF132246	29/08/2025	AXIIS CONTRACTING PTY LTD				22,305.75
			9160 - BRIDGEWATER DR KALLAROO	02121	22,305.75	
EF131877	15/08/2025	AZAWAY				1,122.00
			2876 - PIPE SEAL AND REPAIR AT 19 ACACIA WAY		1,122.00	
EF132212	29/08/2025	B R & S M KEYS				408.57
			145742 - RATES REFUND PN 145742		408.57	
EF132454	29/08/2025	B TUCKER & T.S TUCKER (YALKARANG CONSULTING)				165.00
			INV-0639 - TRANSLATION FOR THE CITY'S PUBLICATIONS		165.00	
EF132267	29/08/2025	BACK BEACH CO PTY LTD				1,985.50
			INV-221766 - PURCHASE OF ROBES FOR SALE		1,985.50	
EF132457	29/08/2025	BAYCORP (WA) PTY LIMITED				37.75

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV 3132 - POUNDAGE FEE		10.00	
			INV 3176 - POUNDAGE FEE		27.75	
EF132059	15/08/2025	BELINDA JANE FLEAY (ROSE AND LILY FLORAL HAUS)				2,350.00
			INV-0074 - BLACK TIE DINNER FLOWERS 2 AUGUST 2025		2,350.00	
EF131904	15/08/2025	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				4,858.96
			INV-AU06540 - SUPPLY OF 3 RFID WORKSTATION		4,858.96	
EF131899	15/08/2025	BIG W				539.50
			TI-03FE7-178D81 - IESFOOD AS SELECTED PASTRE		54.50	
			TI-03FE7-178D82 - STORAGE FOR UNIFORM		434.00	
			TI-03FE7-178D83 - CATERING FOR TEAM MEETING		51.00	
EF132255	29/08/2025	BIG W				39.80
			TI-03FE7-178D84 - CATERING FOR AQUATIC TEAM MEETING		17.00	
			TI-03FE7-178D85 - SUPPLIES FOR SUPERVISOR MEETING		22.80	
EF132268	29/08/2025	BILLI AUSTRALIA PTY LTD				6,518.01
			INV606496 - SILVER ANNUAL SERVICE PLAN		300.08	
			INV606497 - GOLD BI-ANNUAL SERVICE PLAN		6,217.93	
EF132264	29/08/2025	BIRDBOOKS PTY LTD				1,045.00
			INV-1122 - CHILDREN'S BOOK WEEK PRESENTATION		1,045.00	
EF131908	15/08/2025	BLACK COCKATOO PRESERVATION SOCIETY OF AUSTRALIA				308.00
			14879 - 3 HOUR TOUR DINGOS AND COCKATOOS 09/07/25		308.00	
EF131915	15/08/2025	BLUECOAST CONSULTING ENGINEERS PTY LTD				6,171.00
			INV-0860 - ASSESS. ARTIFICIAL SURF REEF		6,171.00	
EF131896	15/08/2025	BOC LIMITED				26.24
			4039663963 - SUPPLY OF MEDICAL OXYGEN		26.24	
EF132252	29/08/2025	BOC LIMITED				169.96
			4039715851 - SUPPLY OF MEDICAL OXYGEN		49.91	
			4039750164 - RENTAL - IND. CYLINDERS		120.05	
EF131916	15/08/2025	BORN IN A TAXI PTY LTD				3,047.44
			INV-2887 - THE CURIOUS GAME		3,047.44	
EF132262	29/08/2025	BOS CIVIL PTY LTD				154,147.49
			INV-916 - JOONDALUP & LAKESIDE DRIVE		154,147.49	
EF131913	15/08/2025	BOX.COM (UK) LTD				39,657.70
			INV12891958 - ENTERPRISE ACCOUNT LICENCES		39,657.70	
EF131902	15/08/2025	BOYA EQUIPMENT PTY LTD				1,597.98
			47598 - PARTS ONLY		953.97	
			47613 - PARTS ONLY		249.00	
			47726 - PARTS ONLY		395.01	
EF132259	29/08/2025	BOYA EQUIPMENT PTY LTD				137,115.00
			48065 - KUBOTA F3960 WITH BISSALLOY OPTION		45,705.00	
			48066 - KUBOTA F3960 WITH BISSALLOY OPTION		45,705.00	
			48067 - KUBOTA F3960 WITH BISSALLOY OPTION		45,705.00	
EF131897	15/08/2025	BP AUSTRALIA LIMITED				9,300.20

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1390206 - FUEL & OILS FOR JULY 25		9,300.20	
EF131918	15/08/2025	BRAND IN HAND ENTERPRISES PTY LTD				599.00
			3350-001 - ROAMING PHOTO BOOTH WITH GLAM FEATURE		599.00	
EF132215	29/08/2025	BRETT & CLAIR CULLEN				103.63
			104364 - RATES REFUND PN 104364		103.63	
EF131910	15/08/2025	BROWNES FOODS OPERATIONS PTY LIMITED				375.92
			18547328 - MILK FOR ADMIN TEA ROOMS		240.06	
			18547330 - MILK FOR JOONDALUP LIBRARY		25.03	
			18560099 - MILK FOR ADMIN TEA ROOMS		95.46	
			18560101 - MILK FOR JOONDALUP LIBRARY		15.37	
EF132263	29/08/2025	BROWNES FOODS OPERATIONS PTY LIMITED				531.34
			18572672 - MILK FOR ADMIN TEA ROOMS		216.19	
			18572676 - MILK FOR JOONDALUP LIBRARY		25.03	
			18585379 - MILK FOR ADMIN TEA ROOMS		240.06	
			18585400 - MILK FOR JOONDALUP LIBRARY		25.03	
			18597303 - MILK FOR JOONDALUP LIBRARY		25.03	
EF132193	29/08/2025	BRUCE & KYM NIND				3,275.88
			109724 12/08/25 - RATES REFUND PN 109724		3,275.88	
EF131909	15/08/2025	BUFFALO SOLUTIONS PTY LTD				858.00
			INV-0861 - COACHING SESSION X5		429.00	
			INV-0862 - STAFF PROFESSIONAL DEVELOPMENT		429.00	
EF131914	15/08/2025	BUNNINGS GROUP LIMITED (TOOL KIT DEPOT)				2,484.00
			SI298978 - PARTS AND REPAIRS		2,484.00	
EF132266	29/08/2025	BUNNINGS GROUP LIMITED (TOOL KIT DEPOT)				128.20
			SI297888 - RTENG FLAT SCREWDRIVER		24.20	
			SI298051 - TKD: ATIRFL500 MILWAUKEE INTERNAL RECHAR		104.00	
EF131898	15/08/2025	BUNNINGS PTY LTD				3,951.29
			2435/01141484 - CLEANING PRODUCTS AND CONSUMABLES		355.00	
			2435/01408972 - HARDWARE ITEMS		34.44	
			2435/01409999 - HARDWARE ITEMS		54.37	
			2435/01416789 - 4 X ANTI-VANDAL TAP		57.84	
			2435/01518168 - VARIOUS ITEMS		102.26	
			2435/01522436 - INSTALL SUPPLIES		7.99	
			2435/01535713 - HARDWARE ITEMS		56.28	
			2435101123753 - STORAGE DRAWS /TROLLY		1,718.14	
			2435101356720 - RYOBI STICK VACCUM		1,564.97	
EF132254	29/08/2025	BUNNINGS PTY LTD				1,464.10
			2435/01217590 - CLEANNING SUPPLIES		111.77	
			2435/01302266 - MOP SYSTEM CLC		324.48	
			2435/01397746 - TOOLS/PARTS/SUPPLIES		486.01	
			2435/01413009 - HARDWARE ITEMS		26.99	
			2435/01418126 - HARDWARE ITEMS		76.38	
			2435/01419327 - HARDWARE ITEMS		17.56	
			2435/01540954 - HARDWARE ITEMS		41.70	
			2435/01542226 - HARDWARE ITEMS		87.53	
			2435/01544102 - MORTAR		33.90	
			2435/01544636 - HARDWARE ITEMS		92.96	
			2435/01547351 - HARDWARE ITEMS		154.78	
			2435/01547566 - HARDWARE ITEM		10.04	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF132124	15/08/2025	BUSINESS NEWS				3,712.50
			INV-2061886 - EMAIL BANNER- NEWS BUSINESS FOURM 2025		3,712.50	
EF131903	15/08/2025	BYPROGRESS PTY LTD				825.00
			45737589B - FAMILY ENTERTAINMENT		825.00	
EF132429	29/08/2025	C DODDS & E.L KENWORTHY (THE BOOK CLUB AUSTRALIA)				2,500.00
			TBC190825A - 50% INSTALMENT BOOK CLUB SERIES		2,500.00	
EF132300	29/08/2025	C.L MARTIN & J.R MARTIN (DJURANDI DREAMING)				2,200.00
			INV-0222 - WELCOME TO COUNTRY & CULTURAL WALK 31/5		2,200.00	
EF132260	29/08/2025	C.P BRIGHT & D.G BRIGHT T/AS REGEN4 ENVIRONMENTAL SERVICES				770.00
			25/272 - PLANTS		770.00	
EF131979	15/08/2025	CALL ASSOCIATES PTY LTD (CONNECT CALL CENTRE SERVICES)				2,102.32
			119672 - OVERCALLS FEE FOR CONTRACT 3462 06/2025		2,102.32	
EF132334	29/08/2025	CALL ASSOCIATES PTY LTD (CONNECT CALL CENTRE SERVICES)				2,246.92
			119869 - CALL CENTRE SERVICES JULY 2025		2,246.92	
EF132458	29/08/2025	CANCER COUNCIL WA EFT				1,650.00
			2040585 - RELAY FOR LIFE SPONSORSHIP		1,650.00	
EF132202	29/08/2025	CANON FINANCE				492.38
			574124 - 2025 - 2026 LEASE OF DR60330C A3 SCANNER		246.19	
			574229 - LEASE DR6030C A3 DESKTOP SCANNER		246.19	
EF132032	15/08/2025	CANON PRODUCTION PRINTING AUSTRALIA PTY LTD (OCE-AUSTRALIA)				121.46
			INV-95047 - JULY 2025 MAINTENANCE OF OCE TSC4 DIGITA		121.46	
EF131921	15/08/2025	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				49.50
			40232 - PARTS & REPAIR		49.50	
EF132273	29/08/2025	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				1,245.00
			40475 - PARTS & REPAIR 1HXZ270		702.50	
			40511 - PARTS & REPAIR 1HPD 029		33.00	
			40554 - PARTS & REPAIR		509.50	
EF132271	29/08/2025	CASTROL AUSTRALIA PTY LTD				2,210.89
			25927266 - OILS, GREASE & BRAKE FLUID		2,210.89	
EF131922	15/08/2025	CAT WELFARE SOCIETY INC (CAT HAVEN)				407.00
			CH130731 - CH130731		407.00	
EF131935	15/08/2025	CENGAGE LEARNING AUSTRALIA PTY LTD (CENGAGE AUSTRALIA)				3,302.10
			171623 - ANNUAL SUBSCRIPTION TO UNIVERSAL CLASS		3,302.10	
EF131925	15/08/2025	CENTRAL REGIONAL TAFE				1,258.11
			I0033263 - ROC1 TRAINING COURSE OCEANA RAVI		911.90	
			I0033264 - ROC2 TRAINING FOR OCEANA RAVI		346.21	
EF132339	29/08/2025	CHALCEDONY INVESTMENTS PTY LTD (INTERLINK TRAINING)				1,750.00
			67145 - CERT III ARBORICULTURE		1,750.00	
EF131934	15/08/2025	CHARGEFOX PTY LTD				259.66

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2705015 - ELECTRIC VEHICLE CHARGING JUL25		101.60	
			3570977 - MANAGEMENT OF ELECTRIC VEHICLES		158.06	
EF132081	15/08/2025	CHELLEW HAWLEY PTY LTD (SIFTING SANDS)				21,387.52
			INV-3358 - SOFTFALL CLEANING VARIOUS LOCATIONS	VP395604	21,387.52	
EF132348	29/08/2025	CHENEE ALYCE KETT				975.00
			87 - BOOK WEEK PRESENTATION		975.00	
EF132197	29/08/2025	CHRISTINE HAMILTON-PRIME				2,956.66
			ALLOW-MTG-AUG 2025 - MEETING FEE - AUGUST 2025		2,956.66	
EF132104	15/08/2025	CHRISTOPHER JAMES VELIOS (XL LINEMARKING)				926.53
			2019 - NO STOPPING (300MM HIGH)	VP406303	260.15	
			2021 - NO STOPPING STENCIL	VP406303	666.38	
EF132433	29/08/2025	CHRISTOPHER JAMES VELIOS (XL LINEMARKING)				1,433.41
			2029 - CLIVETON COURT MARMION.	VP406303	1,072.06	
			2032 - UNBROKEN LINE (100MM WIDE - YELLOW)	VP406303	361.35	
EF132474	29/08/2025	CHRISTOPHER MAY				2,956.66
			ALLOW-MTG-AUG 2025 - MEETING FEE - AUGUST 2025		2,956.66	
EF131928	15/08/2025	CINDY LANE				442.20
			383 - OCEANS AT NIGHT ACTIVITY		442.20	
EF132005	15/08/2025	CINTHYA LOVIN				4,160.00
			2485 - DESIGN HOURS (125 HOURS)		160.00	
			2485 11/08/25 - GRAPHIC DESIGN		4,000.00	
EF131919	15/08/2025	CLEANAWAY PTY LTD T/AS CLEANAWAY				141,097.61
			21861085 - BULK HARD COLLECTIONS	00824A	141,097.61	
EF132306	29/08/2025	CLUB FED PTY LTD (EVOLVE EVENTS)				2,580.00
			INV-C6YTTXCA - THREE DAY COURSE 8-10 SEPTEMBER		2,580.00	
EF131923	15/08/2025	CMA ECOCYCLE PTY LTD				4,620.00
			112302 - RECYCLING OF FLEURO LIGHTS AND GLOBES		4,620.00	
EF131929	15/08/2025	CMAK TECHNOLOGIES PTY LTD (CMAKTECH)				3,342.63
			2876 - RECTIFICATION OF CLC ISSUES		1,083.50	
			2895 - RESTORED CONNECTIVITY TO THE CCTV CAMERA		111.38	
			2951 - SUPPLY AND INSTALLATION OF NEW BOSCH CAM	VP463893	2,147.75	
EF132279	29/08/2025	CMAK TECHNOLOGIES PTY LTD (CMAKTECH)				39,789.41
			2957 - INSTALL/CONFIG OCCUPANCY DATA SOLUTION		33,750.41	
			2962 - CONFIGURE SOFTWARE MONITORING SOLUTION		2,970.00	
			2964 - CCTV CAMERAS		2,266.00	
			2970 - SECURITY SOFTWARE PROGRAMMING (CARRIED O	VP463893	297.00	
			2971 - REID PROMENADE CAR PARK WORKS	VP437320	506.00	
EF132284	29/08/2025	CODE RESEARCH PTY LTD (PWD (AUSTRALIA))				108.90
			INV-56380 - UPTOWN WEBSITE HOST SERVICE		108.90	
EF132403	29/08/2025	COHESION GROUP PTY LTD (COHESION LABELS & LABELLING)				1,130.80

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			140523 - I LOVE MY LIBRARY STICKERS		1,130.80	
EF132272	29/08/2025	COMMERCIAL AQUATICS AUSTRALIA				2,774.75
			34688 - REPAIR LEAK ON POOL HEATING RETURN LINE	01823	2,337.50	
			34881 - MONTHLY CHLORINE GAS SERVICE	01823	437.25	
EF132285	29/08/2025	COMMERCIAL PUMP MAINTENANCE PTY LTD				15,594.70
			12481 - SEWER PUMP SERVICE	VP415645	963.60	
			12482 - SEWER PUMP SERVICE	VP415645	1,023.00	
			12485 - SEWER PUMP SERVICE	VP415645	1,023.00	
			12486 - MACDONALD AVE, PADBURY	VP415645	963.60	
			12487 - WHITFORDS AVE, HILLARYS	VP415645	1,122.00	
			12488 - BURNS BEACH RD, ILUKA	VP415645	924.00	
			12489 - W COAST DR, MARMION	VP415645	973.50	
			12493 - SEWER PUMP SERVICE	VP415645	1,122.00	
			12560 - OCEANSIDE PROMENADE, MULLALOO	VP415645	467.50	
			12561 - WHITFORDS AVE, HILLARYS	VP415645	467.50	
			12562 - W COAST DR, MARMION	VP415645	467.50	
			12563 - JOHN WILKIE TARN, HILLARYS	VP415645	467.50	
			12564 - WEST COAST DRIVE, SORRENTO	VP415645	467.50	
			12565 - OCEANSIDE PROMENADE	VP415645	467.50	
			12588 - WHITFORDS AVE, CRAIGIE	VP415645	467.50	
			12589 - SAIL TERRACE, HEATHRIDGE	VP415645	467.50	
			12590 - TRAPPERS DRIVE, WOODVALE	VP415645	467.50	
			12591 - DELAMERE AVE, CURRAMBINE	VP415645	467.50	
			12592 - DELAMERE AVE, CURRAMBINE	VP415645	467.50	
			12593 - MACDONALD AVE, PADBURY	VP415645	467.50	
			12594 - BURNS BEACH RD, ILUKA	VP415645	467.50	
			12595 - BOAS AVE	VP415645	467.50	
			12596 - BEAUMARIS BLD OCEAN REEF	VP415645	467.50	
			12597 - ALTHAEA WAY WOODVALE	VP415645	467.50	
EF132275	29/08/2025	COMMON GROUND TRAILS PTY LTD				21,249.03
			181327RET - RETENTION PERCY DOYLE		-363.50	
			181454 - RETENTION	02823	363.50	
			181454RET - PERCY DOYLE RETENTION		-363.50	
			181499 - RETENTION	02823	658.60	
			181499RET - PERCY DOYLE RETENTION		-658.60	
			181539 - RETENTION	02823	1,542.20	
			181539RET - PERCY DOYLE RETENTION		-1,542.20	
			181582 - RETENTION	02823	823.25	
			181582RET - PERCY DOYLE RETENTION		-823.25	
			181617 - RETENTION	02823	913.95	
			181617RET - PERCY DOYLE RETENTION		-913.95	
			181652 - RETENTION	02823	9,737.28	
			181652RET - PERCY DOYLE RETENTION		-9,737.28	
			INV-181327 RET - PERCY DOYLE RETENTION	02823	363.50	
			INV-181953 - PUMP TRACK PERCY DOYLE YOUTH FACILITY	02823	21,249.03	
EF132416	29/08/2025	COMMUNITY RESOURCES LIMITED (SOFT LANDING)				17,989.40
			INV96652 - PROCESSING OF BULK FURNITURE - SORTING,	01924	17,989.40	
EF132270	29/08/2025	COMPAC MARKETING (AUSTRALIA) PTY LTD				550.00

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			66272 - PLANNING CONSULTATION SIGN (COMPLEX)		550.00	
EF132125	15/08/2025	COMPRESSED AIR INSTALLATIONS WA PTY LTD				1,041.57
			CAI-251410 - PARTS & REPAIR		1,041.57	
EF131936	15/08/2025	CONSILURBAN PTY LTD				400.00
			MC00731_30/07/25 - JOONDALUP DESIGN REVIEW PANEL		400.00	
EF131930	15/08/2025	CONSTRUCT PAVING SERVICES PTY LTD				5,585.07
			534 - LIMESTONE BLOCKS RAVEN LANE JOONDALUP	01422	368.03	
			537 - PAVING REPAIRED 37 SETTLER WAY EDGEWATER	01422	1,305.66	
			538 - PAVING REPAIRS 42 NATURALISTE BLV ILUKA	01422	1,484.95	
			539 - PAVING REPAIRED TO 4 ACER GLEN DUNCRAIG	01422	463.30	
			540 - PAVING REPAIRS 1 SUNLANDER DR CURRAMBINE	01422	463.30	
			541 - PAVING TO DUNCRAIG ADVENTURE HUB	01422	1,499.83	
EF132283	29/08/2025	CONSTRUCT PAVING SERVICES PTY LTD				841.19
			544 - PAVING MODIFIED DUNCRAIG ADVENTURE HUB	01422	841.19	
113506	7/08/2025	CORPORATE SERVICES PETTY CASH				732.85
			PETTY CASH W/E 08/08/25 - REIMBURSEMENT OF PETTY CASH		732.85	
113513	20/08/2025	CORPORATE SERVICES PETTY CASH				960.00
			PETTY CASH P/E 15/08/25 - REIMBURSEMENT OF PETTY CASH P/E 15/08/25		960.00	
113514	27/08/2025	CORPORATE SERVICES PETTY CASH				535.15
			PETTY CASH W/E 29/08/25 - EIMBURSEMENT OF PETTY CASH		535.15	
EF131926	15/08/2025	CORSIGN WA PTY LTD				1,518.00
			96901 - MOOLANDA FOOTBRIDGE ETC.....		121.00	
			97249 - SIGN MAINTENANCE		1,149.50	
			97401 - 30 CORFLUTE SIGN HOLDER		247.50	
EF132276	29/08/2025	CORSIGN WA PTY LTD				1,729.20
			95696 - SIGNS MACNAUGHTON PARK KINROSS		1,729.20	
EF132341	29/08/2025	CR NIGEL JONES				2,956.66
			ALLOW-MTG-AUG 2025 - MEETING FEE - AUGUST 2025		2,956.66	
EF132232	29/08/2025	CRAIG THRUM				500.00
			CRN-120825095546 - CCTV REBATE SCHEME REFUND		500.00	
EF132258	29/08/2025	CRISTY BURNE				1,320.00
			1508 - BOOK WEEK PRESENTATION - CRISTY BURNE		1,320.00	
EF132093	15/08/2025	CROMAG PTY LTD (TELFORD INDUSTRIES)				1,638.10
			192235/01 - SUPPLY OF MINOR CHEMICALS		1,884.50	
			564747 - DRUM POLY RETURNS RE INV 192235/01		-246.40	
EF132424	29/08/2025	CROMAG PTY LTD (TELFORD INDUSTRIES)				3,177.99
			192482/01 - CRAIGIE LEISURE CENTRE		3,270.39	
			564806 - CRAIGIE LEISURE CENTRE DRUM RETURNS		-92.40	
EF131927	15/08/2025	CTI5 PTY LTD (CTI RISK MANAGEMENT)				171.07

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1073031 - CSC COLLECTIONS 07/2025		95.04	
			1073032 - CRAIGIE LEISURE COLLECTIONS JULY 25		76.03	
EF132277	29/08/2025	CTI5 PTY LTD (CTI RISK MANAGEMENT)				3,463.61
			1072837 - CASH COLLECTION FROM TICKET MACHINES		1,009.80	
			1072927 - CASH COLLECTION FROM TICKET MACHINES		1,009.80	
			1073029 - CASH COLLECTION FROM TICKET MACHINES		1,291.95	
			1073030 - LIBRARY CASH COLLECTIONS		152.06	
EF131920	15/08/2025	CYCLUS PTY LTD				783.74
			INV-5429 - TRUCK HIRE		783.74	
EF131994	15/08/2025	D B FAMILY TRUST T/AS KBE CONTRACTING AUSTRALIA				770.00
			1453 - JASON PLACE PADBURY		770.00	
EF132347	29/08/2025	D B FAMILY TRUST T/AS KBE CONTRACTING AUSTRALIA				550.00
			1457 - REMOVAL AND DEBRIS DISPOSAL		550.00	
EF131949	15/08/2025	D&L STUDIO PTY LTD				181.50
			33569 - LIBRARY BADGES TO 30 JUNE 2026		181.50	
EF132299	29/08/2025	D&L STUDIO PTY LTD				166.76
			33758 - BADGES		166.76	
EF131895	15/08/2025	D.B. CUNNINGHAM PTY LTD (ADVANTEERING - CIVIL ENGINEERS)				419,487.31
			163449 - MOOLANDA BLVD PEDESTRIAN CYCLIST BRIDGE	00225	419,487.31	
EF132208	29/08/2025	DANIEL KINGSTON				2,956.66
			ALLOW-MTG-AUG 2025 - MEETING FEE - AUGUST 2025		2,956.66	
EF132219	29/08/2025	DANIELLE AWAD				408.00
			1048653_15/05/25 - SUMMER 24/25 SEASON REMAINING CREDIT		136.00	
			953640 - REFUND CR 24/25 - ELITE CLEATS		136.00	
			955486 - REFUND 24/25 CREDIT - STRIKERS		136.00	
EF131940	15/08/2025	DATA #3				538.77
			SIN000311922 - ACROBAT PRO LICENCE		191.39	
			SIN000312015 - ACROBAT PRO LICENCES FOR SHAZZ AND ROSEM		347.38	
EF132289	29/08/2025	DATA #3				173.69
			SIN000312793 - ACROBAT PRO CO-TERM LICENSE		173.69	
EF131941	15/08/2025	DATA DICTION PTY LTD				4,400.00
			2772 - LINCS SUBSCRIPTION JULY 25-JUNE 26		4,400.00	
EF132436	29/08/2025	DAVID ALEXANDER ROSS (VERO PHOTOGRAPHY PERTH)				2,172.50
			2001743 - BUSINESS FORUM PHOTOGRAPHY/VIDEOGRAPHY		2,172.50	
EF131944	15/08/2025	DAVY STREET PTY LTD				539.00
			INV-170546 - JUST START IT PITCH NIGHT EVENT SUPPORT		539.00	
EF131867	15/08/2025	DAWN HARRIS				30.00
			INWE25/41269 - REFUND STER ANUMAL 131485		30.00	
EF132296	29/08/2025	DE NADA SURVEYS PTY LTD				3,148.75
			INV-9562 - PERCY DOYLE RESERVE - IRRIGATION SURVEY		3,148.75	
EF132288	29/08/2025	DELL AUSTRALIA PTY LIMITED				3,861.00

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2412487429 - DELL WIRED HEADSET WH125 SNP		3,861.00	
EF132126	15/08/2025	DEPARTMENT OF LOCAL GOVERNMENT SPORT AND CULTURAL INDUSTRIES				134.00
			REC38830 - YES SHP ERN HALLIDAY		134.00	
EF132127	15/08/2025	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY				44,224.89
			JUL-25 - BSL JULY 2025 221 LEVIES BEING REMITTED		44,224.89	
EF132290	29/08/2025	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				1,693.95
			8075780 - DOT SEARCHES JULY 2025		1,693.95	
EF131946	15/08/2025	DEPUTEC PTY LTD				3,473.80
			INV02936938 - CDLS EMPLOYEE ROSTER SOFTWARE		376.20	
			INV02941695 - ROSTERING SOFTWARE		3,097.60	
EF132295	29/08/2025	DEPUTEC PTY LTD				8,800.00
			INV02969587 - ONGOING SOFTWARE MONTHLY FEES (36 MONTH)		8,800.00	
EF132294	29/08/2025	DIAMOND LOCKSMITHS PTY LTD				630.25
			279635 - KEY - BINARY PLUS (BP703)	USRF_DLK	125.00	
			279636 - KEY - BLANK STANDARD SILCA	USRF_DLK	14.00	
			279987 - PADLOCK - ABUS 83/45 WITH 25MM SHACKLE -	USRF_DLK	235.00	
			280069 - MULLALOO COMM KINDERGARTEN	USRF_DLK	135.00	
			280070 - KEY - KABA EXPERT (ER1909 / ER8901)	USRF_DLK	90.00	
			280106 - HEATHRIDGE CC REPAIRS	USRF_DLK	31.25	
EF131938	15/08/2025	DIGITAL EDUCATION SERVICES PTY LTD T/AS DIGITALES				778.02
			INV-001768 - ANNUAL SUBSCRIPTION CARTERS PRICE GUIDE		778.02	
EF131947	15/08/2025	DIPLOMATIK PTY LTD (DIPLOMEDIK)				15,111.08
			INV-22217 - MECHANICAL PLANT & EQUIPMENT REPAIRS 14/07-20/07/25		2,001.65	
			INV-22306 - WE05/07/2025		1,099.53	
			INV-22307 - MECHANICAL PLANT & EQUIPMENT REPAIRS 21/07-27/07/25		2,001.65	
			INV-22308 - LARRY ILGEN W/E 27/07/25		2,001.65	
			INV-22396 - MECHANIC 28/07/2025 - 03/08/2025		2,001.65	
			INV-22398 - MECHANIC 28/07/2025 - 03/08/2025		2,001.65	
			INV-22502 - SERVICING - A		2,001.65	
			INV-22504 - PARTS & REPAIRS - A		2,001.65	
EF132297	29/08/2025	DIPLOMATIK PTY LTD (DIPLOMEDIK)				7,368.53
			INV-22031 - BRUCE WARD W/E 10/08/25		1,132.85	
			INV-22397 - LABOUR WE 25/08/25		1,132.85	
			INV-22503 - BRUCE W/E 10/08/2025		1,099.53	
			INV-22600 - BRUCE WARD W/E 17/08/25		2,001.65	
			INV-22602 - LARRY ILGEN W/E 17/08/25		2,001.65	
EF132070	15/08/2025	DISBANK PTY LTD (SOUNDPACK SOLUTIONS)				478.50
			INV-18667 - 40 AUDIO CD CASES + POSTAGE		478.50	
EF131942	15/08/2025	DONEGAN ENTERPRISES PTY LTD				27,500.00
			7563 - LANDSCAPE - EXT CONT		27,500.00	
EF132291	29/08/2025	DONEGAN ENTERPRISES PTY LTD				231.00
			7567 - HAND HOLDS FOR PLAY EQUIPMENT		231.00	
113511	20/08/2025	DORIS BROPHY				201.23

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3524850 - MEMBERSHIP REFUND		201.23	
EF131945	15/08/2025	DOWNER EDI WORKS PTY LTD				1,399.24
			864877 - DORCHESTER RD VEGETATION	03522	1,399.24	
EF131943	15/08/2025	DRAINFLOW SERVICES PTY LTD				17,698.53
			21883 - CAMERA INSPECTION CLEANING DRAINAGE LINE	02520	2,197.97	
			22187 - JETTING & EDUCTING WORKS	02520	2,834.15	
			22281 - CLEANING OF FLOOD PUMPS	02520	1,335.91	
			22381 - HIGH PRESSURE JETTING AND CLEANING	02520	959.11	
			22383 - POLLUTANT TRAPS - PRINCEVILLE TOR - LEAF	02520	1,027.40	
			22398 - KARALUNDIE WAY MULLALOO	02520	1,096.13	
			22420 - GULLY EDUCTION PROGRAM WORKS	02520	3,068.91	
			22487 - GREENWOOD	02520	3,123.71	
			22580 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	2,055.24	
EF132292	29/08/2025	DRAINFLOW SERVICES PTY LTD				9,656.32
			22013 - BAGLEY ROAD, WARWICK	02520	1,096.13	
			22075 - JETTING & EDUCTING WORKS	02520	7,701.38	
			22123 - GRATED GULLY PIT SORRENTO	02520	383.61	
			22419 - WINDLESS AVENUE TRAFFIC CONTROL	02520	475.20	
EF132231	29/08/2025	DSGN STUDIO				295.00
			DTC25/0079 - REFUND OF APPLICATION FEES		295.00	
EF131939	15/08/2025	DUNBAR SERVICES (WA) PTY LTD				23.10
			97309 - EXCHANGE OF EXHAUST FILTERS		23.10	
113507	7/08/2025	DUNCRAIG LIBRARY PETTY CASH				393.02
			PETTY CASH W/E 08/08/25 - REIMBURSEMENT OF PETTY CASH		393.02	
EF132307	29/08/2025	E GROUP HOLDINGS PTY LTD (E FIRE & SAFETY)				12,222.65
			637868 - FIRE PROTECTION PORTABLES CHICHESTER PK	01922	41.80	
			637869 - PENISTONE PARK CLUBROOMS	01922	45.10	
			637870 - PERCY DOYLE FOOTBALL/TEEBALL CLUBROOMS	01922	31.90	
			638145 - WOC ADMIN & WORKSHOPS	01922	71.50	
			638255 - LEVEL 2 TEST - 2.5KG PORTABLE DRY POWDER	01922	293.70	
			638267 - LEVEL 2 TEST - 2KG PORTABLE DRY POWDER E	01922	129.80	
			638435 - YOUTH & DISABILITY SERVICES	01922	28.60	
			638492 - FIRE PROTECTION PORTABLE COJ ART GALLERY	01922	57.20	
			638498 - LEVEL 2 TEST - 2.0KG PORTABLE CO2 EXTING	01922	385.00	
			638509 - GUY DANIELS PARK CLUBROOMS	01922	13.20	
			638513 - 3.5KG CO2 FIRE EXTINGUISHER	01922	781.00	
			638514 - 3.5KG CO2 FIRE EXTINGUISHER	01922	170.50	
			638515 - 2.5KG ABE DRY POWDER FIRE EXTINGUISHER	01922	247.50	
			638516 - 4.5KG ABE DRY POWDER FIRE EXTINGUISHER	01922	115.50	
			638517 - 4.5KG ABE DRY POWDER FIRE EXTINGUISHER	01922	115.50	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			638731 - INSTALLATION SMOKE DETECTORS	01922	442.75	
			638884 - JOONDALUP ADMIN	01922	55.00	
			639031 - CRAIGIE LC	01922	209.00	
			639065 - MULTI STOREY CAR PARK	01922	401.50	
			639070 - MULTI STOREY CAR PARK	01922	611.60	
			639076 - 9KG PORTABLE DRY POWDER E	01922	4.40	
			639087 - LEVEL 2 TEST - 4.5KG PORTABLE DRY POWDER	01922	91.30	
			639235 - CRAIGIE LC	01922	55.00	
			639239 - FLEUR FRAME PAVILION	01922	1,650.00	
			639296 - JOONDALUP CIVIC CHAMBERS	01922	649.00	
			639297 - JOONDALUP LIBRARY	01922	649.00	
			639298 - JOONDLAUP LIBRARY	01922	275.00	
			639491 - BRAMSTON PARK COMMUNITY	01922	25.30	
			639600 - TWIN 65MM 5 YEARLY SERVICE FIRE HYDRANT	01922	550.00	
			639601 - MULTI STOREY DIESEL PUMP	01922	132.00	
			639605 - SINGLE 65MM - 5 YEARLY SERVICE	01922	687.50	
			639606 - MULTI STOREY ALARM PANELS	01922	104.50	
			639614 - KINGSLEY MEMORIAL CLUBROOMS	01922	83.60	
			639615 - HEATHRIDGE CHILD HEALTH CENTRE	01922	8.80	
			639619 - JOONDALUP LOTTERIES HOUSE	01922	107.80	
			640087 - SINGLE CONNECTION SERVICING	01922	192.50	
			640088 - PENISTONE PARK CLUBROOMS	01922	192.50	
			640089 - WHITFORDS LIBRARY	01922	192.50	
			640091 - SANTIAGO PARK	01922	192.50	
			640092 - WOODVALE LIBRARY	01922	192.50	
			640093 - KINGSLEY MEMORIAL CLUBROOMS	01922	192.50	
			640094 - YOUTH & DISABILITY SERVICES	01922	192.50	
			640095 - JOONDALUP LOTTERIES HOUSE	01922	192.50	
			640096 - CURRAMBINE COMMUNITY CENTRE	01922	192.50	
			640098 - JOONDALUP ADMINISTRATION CENTRE	01922	192.50	
			640099 - JOONDALUP LIBRARY	01922	192.50	
			640123 - FIRE PROTECTION PORTABLES SERVICES CLC	01922	390.50	
			640124 - GUY DANIELS PARK CLUBROOMS	01922	8.80	
			640222 - SINGLE CONNECTION SERVICING	01922	192.50	
			640223 - FIRE HYDRANTS ANNUAL FLOW TEST WOODVALE	01922	192.50	
EF131956	15/08/2025	E W C S UNIT TRUST (ENVIRO SWEEP)				10,938.46
			133860 - HILLARYS MARINA SORRENTO SLSC	03124	1,375.00	
			134553 - SWEEPING OF ALL SCHEDULED CAR PARKS	03124	9,563.46	
EF132305	29/08/2025	E W C S UNIT TRUST (ENVIRO SWEEP)				18,162.41
			135011 - SWEEPING OF CAR PARKS - CRAIGIE LEISURE	03124	3,378.41	
			135012 - SWEEPING OF DUAL USE PATHS - HILLARYS	03124	1,980.00	
			135013 - HIRE OF ROAD SWEEPER WITH OPERATOR	03124	594.00	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			135018 - SWEEPING OF ALL URBAN (SUBURB) ROADS	03124	5,500.00	
			135019 - SWEEPING OF ALL URBAN (SUBURB) ROADS	03124	3,300.00	
			135136 - SWEEPING OF DUAL USE PATHS - HILLARYS MA	03124	3,410.00	
EF131955	15/08/2025	EASISALARY PTY LTD				3,526.33
			ME00260_05/08/25 - GST ADJUSTMENT JULY 2025		3,526.33	
EF132129	15/08/2025	ECO LOGICAL AUSTRALIA PTY LTD				13,195.60
			60479623 - ECOLOGICAL CONSULTANCY SERVICES BURMS BEACH REVEG PLAN	VP411383	13,195.60	
EF131953	15/08/2025	ECONOMIC DEVELOPMENT AUSTRALIA				2,530.00
			MB-1071834 - VIRTUAL TRAINING SEPTEMBER 2025		2,530.00	
EF132128	15/08/2025	EDITH COWAN UNIVERSITY				1,787.94
			10048157 - WATER TESTING AT FLINDERS LAKE		1,787.94	
EF132147	15/08/2025	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				388,585.87
			1001345333 - 102 BOAS AVE, JOONDALUP WA 519 098 7715		44,535.87	
			1001345874 - LT 557 TRAPPERS DR WOODVALE 519 102 6716		2,576.77	
			1001346096 - 6 MIAMI BEACH PROM, ILUKA 519 113 1610		733.22	
			1001346097 - 6 MIAMI BEACH PROM, ILUKA 519 113 1610		3,213.68	
			1001346109 - U A 86 LLOYD DR, WARWICK WA 519 109 3518		739.20	
			1001346110 - 86 LLOYD DR, WARWICK 519 109 3518		3,934.58	
			1001346118 - LLOYD DR, WARWICK 526 878 7016		241.68	
			1001346119 - LLOYD DR, WARWICK 526 878 7016		1,250.67	
			2006525153 - STLIGHTS MONTHLY ST VISION 756 899 1322		298,913.10	
			2010497601 - 247 GIBSON AVE, PADBURY 527 751 2616		685.48	
			2014514679 - 14 FINCHLEY TCE, JOONDALUP 513 477 2810		678.29	
			2022506119 - AUX/DECORATIVE ST/LIGHTS(P) 717 007 3024		3,854.69	
			2030488634 - 15 GEDDES CL, DUNCRAIG 5184260814		240.89	
			2038488749 - 40 WENTWORTH WAY, PADBURY 529 799 6717		130.21	
			2038491248 - WANDINA PL, DUNCRAIG 531 158 3118		290.14	
			2054477239 - LOT 11755 CANDLEWOOD BVD 529 068 7315		295.42	
			2074458814 - CALECTASIA STREET 532 179 9812		458.04	
			3000242189 -		25,813.94	
EF132484	29/08/2025	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				71,562.70
			1001345334 - JOONDALUP ADMIN/LIBRARY & CIVIC CENTRE		45,626.56	
			1001345346 - WARWICK RD, SORRENTO 519 099 9310		3,427.89	
			1001345851 - 6 WEST COAST DR, SORRENTO 5191019216		5,263.31	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1001345876 - TRAPPERS DR, WOODVALE 519 102 6716		2,204.98	
			1001346098 - MIAMI BEACH PROM, ILUKA 519 113 1610		3,673.04	
			1001346111 - LLOYD DR, WARWICK 519 109 3518		5,953.45	
			1001346120 - LLOYD DR, WARWICK 526 878 7016		1,462.54	
			1001346169 - TRAPPERS DR, WOODVALE 519 102 6716		2,465.30	
			2002571331 - LOT 11900 WALTER PADBURY BVD, 5234646313		135.21	
			2042498610 - BRAMSTON VSTA, BURNS BEACH 512 313 6912		814.67	
			2046494113 - 9907 CHELSEA CT, KINGSLEY WA 5145884713		149.06	
			2094429359 - SILVER FERN AVE, 12.06 - 08.08.25		386.69	
EF132090	15/08/2025	ELEMENT ADVISORY PTY LTD (THE PLANNING GROUP AUSTRALIA)				24,199.88
			65413 - ABORIGINAL HERITAGE CONSULTANCY SERVICES		24,015.08	
			65434 - CONSULTANCY EMERALD PARK		184.80	
EF131959	15/08/2025	ELLENBY PTY LTD (ELLENBY TREE FARM)				4,022.70
			38792 - SUPPLY AND DELIVERY TREE STOCK	02224	1,844.70	
			38869 - 22 X KPS FOR CHANTILLY WAY, CONNOLLY		2,178.00	
EF132309	29/08/2025	ELLENBY PTY LTD (ELLENBY TREE FARM)				12,273.30
			38588 - DAH TREE STOCK FOR INTERNAL AREAS		10,008.40	
			38729 - DAH TREE STOCK FOR SOUTHERN SECTION SITE		2,264.90	
EF132459	29/08/2025	ELLIOTTS IRRIGATION PTY LTD (ELLIOTTS FILTRATION)				7,683.50
			F34238 - VARIOUS LOCATIONS	VP469251	7,683.50	
EF131951	15/08/2025	ENGINEERING TECHNOLOGY CONSULTANTS TRUST T/AS ENGINEERING				3,756.23
			INV15834 - PERCY DOYLE - OUTDOOR YOUTH FACILITY		3,756.23	
EF131954	15/08/2025	ENVIRONMENTAL INDUSTRIES PTY LTD				6,350.67
			INV38012 - YEAR 2 ANNUAL COST 1 JULY 2025 TO 30 JUN	02324	4,766.67	
			INV38096 - SUMP MAINTENANCE - JULY 2025		1,584.00	
EF132303	29/08/2025	ENVIRONMENTAL INDUSTRIES PTY LTD				19,749.07
			INV38235 - YEAR 2 ANNUAL COST 1 JULY 2025 TO 30 JUN	02324	19,749.07	
EF131958	15/08/2025	EUREKA 4WD TRAINING PTY LTD				3,250.00
			90518271 - ONSITE TRAINING 503583		3,250.00	
EF132311	29/08/2025	EVOLVE TALENT PTY LTD				6,409.08
			234843 - LABOUR 9/6/25 TO 13/6/25		1,502.36	
			235328 - LABOUR W/E 22/06/25		1,001.57	
			235654 - TEMP STAFF WE 27/06/25		1,922.99	
			236304 - LABOUR 08/07/2025 - 11/07/2025		1,982.16	
EF131957	15/08/2025	EXPO SIGNAGE AND DIGITAL PTY LTD (EXBO VISUAL)				590.26
			14143 - REPLACEMENT WALL MURAL VINYL FOR RPCP		590.26	
EF132460	29/08/2025	FILTER DISCOUNTERS PTY LTD				465.19
			285323 - PARTS ONLY		465.19	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF131962	15/08/2025	FIND WISE LOCATION SERVICES				2,230.80
			6561 - SERVICE LOCATES FOR WHITFORDS WEST PUMP		1,465.20	
			6567 - CITY OF JOONDALUP WORKS DEPOT,		382.80	
			6568 - NEWTOWN GROVE, BELDON		382.80	
EF132313	29/08/2025	FIND WISE LOCATION SERVICES				906.40
			6582 - CALLOUT FEE 27 BEGONIA STREET, DUNCRAIG		382.80	
			6586 - RELOCATION POWER CABLE MACNAUGHTON PARK		523.60	
EF132004	15/08/2025	FIORE FAMILY TRUST				4,449.98
			152736 - LANDSCAPE MAINTENANCE JULY 2025	VP362351	4,449.98	
EF131964	15/08/2025	FLEXI STAFF GROUP PTY LTD (FLEXI STAFF)				12,752.03
			26337 - SAAD AL JABIRY W/E 23/05/25		1,978.46	
			26482 - SAAD AL JABIRY W/E 30/05/25		2,443.98	
			26813 - SAAD AL JABIRY W/E 13/06/25		1,949.37	
			27089 - SAAD AL JABIRY W/E 29/06/25		1,978.46	
			27144 - JACOB ARUNDEL W/E 30/06/25		525.00	
			27741 - LABOUR HIRE W/E 01/08/25		1,852.95	
			27777 - LABOUR HIRE P/E 01/08/25		2,023.81	
EF132316	29/08/2025	FLEXI STAFF GROUP PTY LTD (FLEXI STAFF)				8,739.70
			27822 - DARRIN PUCHAR 06-07/08/25		1,380.23	
			27823 - DARRIN PUCHAR 04-05/08/25		1,349.21	
			27879 - JACOB ARUNDEL W/E 08/08/25		2,069.13	
			27937 - DARRIN PUCHAR W/E 14/08/25		3,266.53	
			27938B - DARRIN PUCHAR W/E 15/08/25		674.60	
EF131965	15/08/2025	FLICK ANTICIMEX PTY LTD				1,286.18
			601204823C - FLY MANAGEMENT AT CRAIGIE LC		1,286.18	
EF131963	15/08/2025	FLORAL IMAGE				69.11
			FIP84562 - SUPPLY OF FLORAL ARRANGEMENTS		69.11	
EF132315	29/08/2025	FOCUS CONSULTING WA PTY LTD				6,336.00
			2526-006-1 - BURNS BEACH DEVELOPMENT POWER UPGRADE		6,336.00	
EF132130	15/08/2025	FOXTEL CABLE TELEVISION PTY LTD				475.00
			481600016 - 2025-26 TV SUBSCRIPTION		475.00	
EF132463	29/08/2025	FRIENDS OF CARNABY RESERVE				2,531.00
			PF00128_21/08/25 - 2025/26 SPECIAL PURPOSE GRANT		2,531.00	
EF132461	29/08/2025	FRIENDS OF PORTEOUS PARK				3,094.00
			PF00104_20/08/25 - 2025/26 SPEC PURPOSE GRANT		3,094.00	
EF132198	29/08/2025	FRIENDS OF WARWICK BUSHLAND				204.59
			39 - JUMPING JIGSAW - ADMIN BALANCE 2024		204.59	
EF131961	15/08/2025	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD				2,813.10
			CW902280 - IMPRESSION CHARGES JULY 2025		1,394.10	
			QI092118 - AUG 2025 - LEASE SERIAL NO: 152329		1,419.00	
EF132312	29/08/2025	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD				2,838.00
			QI092117 - LEASE OF AC7580 SERIAL NO: 152329 JULY 25		1,419.00	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			QI092119 - LEASE OF AC7580 SERIAL NO: 152329 PRINTROOM BASEMENT SEPT 25		1,419.00	
EF132387	29/08/2025	G C & A HOGAN PTY LTD (PROFLO WA)				7,779.31
			P6453 - PERCY DOYLE COMMUNITY CENTRE	VP422290	220.00	
			P6454 - GLENGARRY PARK TOILETS/CLUBROOMS	VP422290	220.00	
			P6455 - WARWICK LEISURE CENTRE	VP422290	1,353.00	
			P6457 - OCEAN REEF PARK TOILETS	VP422290	82.50	
			P6458 - UNSCHEDULED LABOUR	VP422290	297.00	
			P6459 - CLEAN GUTTERS AND REMOVAL OF DEBRIS	VP422290	209.55	
			P6460 - CLEAN GUTTERS AND REMOVAL OF DEBRIS	VP422290	666.60	
			P6461 - CLEAN GUTTERS AND REMOVAL OF DEBRIS	VP422290	234.30	
			P6462 - CLEAN GUTTERS AND REMOVAL OF DEBRIS	VP422290	119.46	
			P6463 - CLEAN GUTTERS AND REMOVAL OF DEBRIS	VP422290	280.50	
			P6464 - KINGSLEY MEMORIAL CLUBROOMS	VP422290	222.75	
			P6465 - PADBURY COMMUNITY HALL	VP422290	155.10	
			P6466 - ROB BADDOCK COMMUNITY HALL	VP422290	148.50	
			P6467 - CLEAN GUTTERS AND REMOVAL OF DEBRIS	VP422290	249.15	
			P6470 - SAND TRAP CLEANING	VP422290	220.00	
			P6472 - SAND TRAP CLEANING - VACUUM OF PITS 600X	VP422290	220.00	
			P6473 - SAND TRAP CLEANING - VACUUM OF PITS 600X	VP422290	440.00	
			P6474 - CLEAN GUTTERS AND REMOVAL OF DEBRIS	VP422290	133.65	
			P6477 - SAND TRAP CLEANING - VACUUM OF PITS 600X	VP422290	220.00	
			P6479 - SAND TRAP CLEANING - VACUUM OF PITS 600X	VP422290	440.00	
			P6480 - SAND TRAP CLEANING - VACUUM OF PITS 600X	VP422290	440.00	
			P6570 - SAND TRAP CLEANING	VP422290	220.00	
			P6984 - WOODVALE LIBRARY	VP422290	592.35	
			P7011 - GUTTER CLEANING	VP422290	174.90	
			P7012 - SAND TRAP CLEANING - VACUUM OF PITS 600X	VP422290	220.00	
EF131860	15/08/2025	GAGIK TUMANYAN				66.46
			INV-628854 - CRAIGIE LEIS CENTRE MEMBERSHIP REFUND		66.46	
EF132321	29/08/2025	GALAXY 42 PTY. LTD. (ATTURRA BUSINESS APPLICATIONS)				15,510.00
			INV0042507 - 15 HOURS CLIENT SUPPORT SERVICES	02924	15,510.00	
EF131932	15/08/2025	GARY SPENCER BOWNES (COLOUR DIRECTIVE)				647.90
			3148 - PRINTING OF FOILED CERTIFICATES		647.90	
EF132320	29/08/2025	GOLDPIN CORPORATION PTY LTD (GYMCARE)				491.09
			12896 - MAINTENANCE OF PLAT CIRCUIT & GYM EQUIP		491.09	
EF132265	29/08/2025	GORMAN DESIGN ENGINEERING PTY LTD (BASKETBALL RINGLEADER)				4,416.50
			2707 - BASKETBALL RINGS SERVICE - 4 COURTS		4,416.50	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF132028	15/08/2025	GPC ASIA PACIFIC PTY LTD (NAPA)				331.01
			1950138615 - PARTS ONLY		175.69	
			1950138955 - PARTS		31.02	
			1950138956 - PARTS		124.30	
EF132391	29/08/2025	GPC ASIA PACIFIC PTY LTD T/AS REPCO				447.48
			4770593357 - GREENS KEEPER 2.5L		447.48	
EF132322	29/08/2025	GREEN BY NATURE SPECIALTY SERVICES PTY LTD				2,717.82
			90034489 - WARWICK OPEN SPACE 11/07/25	VP392308	859.65	
			90034492 - PERCY DOYLE		283.14	
			90034492 - PERCY DOYLE	VP392308	139.92	
			90034493 - PERCY DOYLE RESERVE	VP392308	478.37	
			90034494 - PERCY DOYLE RESERVE	VP392308	478.37	
			90034495 - PERCY DOYLE RESERVE	VP392308	478.37	
EF132132	15/08/2025	GREEN SKILLS INC				12,845.58
			P4386 - FENCELINE MAINTENANCE AT WHITFORDS		4,888.65	
			P4389 - JODI LEE 14-25/07/25		5,522.62	
			P4390 - JARROD DELANEY 14-25/07/25		2,434.31	
EF132465	29/08/2025	GREEN SKILLS INC				11,045.24
			P440912/8 - LABOUR 11/3/2025 - 19/9/2025		5,522.62	
			P4410 - LABOUR 22/7/25 - 24/10/25		5,522.62	
EF131969	15/08/2025	GREENSTEAM AUSTRALIA PTY LTD				51,920.00
			GSA-4050 - CONDUCT NON-CHEMICAL WEED CONTROL		50,600.00	
			GSA-4052 - NON CHEMICAL WEED CONTROL - SIR JAMES MC		1,320.00	
EF131967	15/08/2025	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				23,110.13
			134143 - OAHU PARK	01120	88.14	
			134144 - HARBOUR VIEW PARK REPAIRS	01120	88.14	
			134145 - MARBELLA PARK	01120	88.14	
			134146 - LEEWARD PARK REPAIRS	01120	88.14	
			134147 - WOODVALE WATERS REPAIRS	VP364735	140.25	
			134268 - HARBOUR RISE ESTATE	01120	7,591.88	
			134271 - PROVISION OF LANDSCAPE MAINTENANCE	VP364735	2,244.00	
			134276 - VARIOUS LOCATONS		1,402.50	
			134278 - VARIOUS LOCATIONS		3,773.00	
			134282 - LANDSCAPE MAINTENANCE		3,166.17	
			134284 - WHITFORDS AVE MAINTENANCE JULY 25		660.00	
			134287 - JOONDALUP DVE VERGE & MEDIAN		2,061.40	
			134323 - PROVISION OF IRRIGATION MAINTENANCE SERV	01120	1,247.21	
			134324 - WOODVALE WATERS ESTATE	VP364735	284.16	
			134325 - RETICULATION CHECK AT DANDJOO PARK 25/07/25		187.00	
EF132324	29/08/2025	GROUND WEST EQUIPMENT PTY LTD				102.93
			9503905 - PARTS		102.93	
EF131976	15/08/2025	HART SPORT AUSTRALIA PTY LTD				1,124.50
			10282774 - CRAIGIE LEISURE CENTRE		1,124.50	
EF131978	15/08/2025	HAWTHORN GROUP HOLDINGS PTY LTD (HAWTHORN CIVIL & MINING				320,907.75
			10495 - COASTAL PATH UPGRADE MULLALOO X HILLARYS		320,907.75	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF132133	15/08/2025	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				33,826.40
			52818396 - TEMP STAFF WE 8/6/25		537.16	
			52822447 - LABOUR HIRE W/E 01/06/25		2,677.75	
			52826830 - TEMP EMP W/E 15/6/25		1,555.38	
			52832511 - LABOUR HIRE W/E 6/6/25		2,167.70	
			52832512 - LABOUR HIRE W/E 15/6/25		2,135.83	
			52884337 - TEMPORARY STAFF-EXPENDITURE SERV OFFICER		1,012.44	
			52884338 - JASMINE LEE W/E 20/07/25		2,024.88	
			52884339 - ANDREW HICKEY W/E 20/07/25		2,156.48	
			52884340 - BOBBY BOGDANOVIC 20/07/25		2,473.61	
			52889450 - AMELIA SMITH W/E 27/07/25		1,767.81	
			52894096 - MAY INOCENCIO W/E 27/07/25		1,518.66	
			52894098 - LABOUR HIRE		2,663.89	
			52894099 - LABOUR HIRE W/E 27/07/25		2,124.77	
			52903697 - MAYARA INOCENCIO W/E 03/08/25		1,619.90	
			52903698 - MAYARA INOCENCIO W/E 10/08/25		1,012.44	
			52903699 - TEMP EMP S/W 03/08/25		2,159.87	
			52903700 - LABOUR HIRE W/E 03 AUG 2025		2,156.48	
			52903701 - LABOUR HIRE W/E 03/08/25		2,061.35	
EF132466	29/08/2025	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				12,120.00
			52832513 - MAYARA INOCENCIO W/E 22/06/25		1,008.98	
			52843068 - TIM SMITH W/E 22/06/25		2,709.63	
			52864337 - TIM SMITH W/E 06/07/25		2,719.45	
			52910043 - TEMPORARY STAFF-EXPENDITURE SERV OFFICER		1,012.44	
			52920751 - JASMINE LEE W/E 17/08/25		2,024.88	
			52924664 - NIKKI MCKEOWN W/E 17/08/25		2,644.62	
EF131977	15/08/2025	HBW LIGHTING				3,818.80
			INV-1109 - LIGHTING INFRA RENEWAL REVITALISE PARK		3,818.80	
EF132330	29/08/2025	HBW LIGHTING				1,196.80
			INV-1130 - LIGHTING - MATERIALS		1,196.80	
EF132222	29/08/2025	HELEN RICHARDSON				100.00
			INW25/7901 - REFUND OF PARKING E-PERMIT		100.00	
EF132002	15/08/2025	HELENE PTY LTD (LOGO APPOINTMENTS)				15,694.28
			H5489 - ALLISON BARKHUIZEN W/E 26/07/25		3,124.97	
			H5490 - SUBESH POKHAREL W/E 26/07/25		3,194.40	
			H5491 - TONIELLE SAUNDERS W/E 26/07/25		3,124.97	
			H5528 - ALLISON BARKHUIZEN W/E 02/08/25		3,124.97	
			H5530 - TONIELLE SAUNDERS W/E 02/08/25		3,124.97	
EF132352	29/08/2025	HELENE PTY LTD (LOGO APPOINTMENTS)				36,271.17
			H5456 - LABOUR W/E 19/07/25		781.28	
			H5492 - CHARMAINE VAN DER SPUY W/E 26/07/25		2,796.55	
			H5529 - SUBESH POKHAREL W/E 02/08/25		3,194.40	
			H5531 - CHARMAINE VAN DER SPUY W/E 02/08/25		2,913.08	
			H5532 - LABOUR HIRE		500.02	
			H5565 - TEMP STAFF		3,124.97	
			H5566 - SUBESH POKHAREL W/E 09/08/25		3,194.40	
			H5567 - LABOUR HIRE		3,124.97	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			H5568 - LABOUR		1,031.28	
			H5569 - CHARMAINE VAN DER SPUY W/E 09/08/25		2,718.87	
			H5603 - LABOUR HIRE		3,124.97	
			H5604 - LABOUR W/E 16/08/25		1,000.03	
			H5605 - SUBESH POKHAREL W/E 16/08/25		3,194.40	
			H5606 - LABOUR HIRE		3,124.97	
			H5607 - CHARMAINE VAN DER SPUY W/E 16/08/25		2,446.98	
EF131972	15/08/2025	HICKEY CONSTRUCTIONS PTY LTD				107,140.29
			4901 - ART GALLERY DOORS	01021	99.00	
			4925 - DISABLED TOILET DOOR FALKLAND PARK	01021	1,657.48	
			4926 - REPAIRS TRAINING ROOM DOOR COJ ADMIN	01021	2,519.28	
			4927 - REMOVAL BENCH SEATS REPLACING BIKE RACKS	01021	243.65	
			4928 - REPAIRS AUTO DOORS PERCY DOUYLE	01021	321.20	
			4929 - ROOF LEAKING REVIEW CURRAMBINE COMM CTR	01021	187.77	
			4937 - ELCAR PARK GATE	01021	458.15	
			4938 - PRINCE REGENT PARK NEW CLUB FACILITIES	00125	92,982.78	
			4962 - JOONDALUP ADMINISTRATION REPAIRS	01021	1,379.02	
			4991 - SIR JAMES MCCUSKER PARK REPAIRS	01021	7,291.96	
EF132326	29/08/2025	HICKEY CONSTRUCTIONS PTY LTD				303,282.25
			4931 - PENISTONE PARK CLUBROOMS	01021	4,857.60	
			4932 - CHICHESTER PARK REPAIRS	01021	2,643.85	
			4933 - REPAIR CEILING LEAK ROB BADDOCK C HALL	01021	1,987.15	
			4934 - CRAIGIE LEISURE CENTER	01021	2,680.15	
			4935 - WORK OPERATION CENTRE	01021	1,162.15	
			4936 - WARWICK COMMUNITY CENTRE	01021	1,884.91	
			4939 - CRAIGIE LEISURE CENTRE	01021	717.48	
			4941 - PENISTONE PARK REPAIRS	01021	2,181.30	
			4942 - WHITFORDS LIBRARY	01021	1,953.66	
			4945 - WOODVALE COMMUNITY VISION	01021	187.77	
			4946 - JOONDALUP LIBRARY	01021	453.20	
			4947 - HEATHRIDGE COMMUNITY CENTRE	01021	321.20	
			4949 - BRAMSTON PARK CLUBROOMS	01021	321.20	
			4950 - PENISTONE PARK CLUBROOMS	01021	321.20	
			4951 - CURRAMBINE CC	01021	321.20	
			4952 - PADBURY COMMUNITY HALL	01021	189.20	
			4953 - JOONDALUP LIBRARY	01021	132.00	
			4954 - DUNCRAIG LIBRARY	01021	960.63	
			4957 - DUNCRAIG LIBRARY	01021	995.17	
			4959 - SORRENTO NORTH TOILETS	01021	321.20	
			4963 - AFTER HOURS STANDBY 15/07 - 29/07/25	01021	980.10	
			4964 - JOONDALUP LIBRARY	01021	132.00	
			4965 - JOONDALUP LIBRARY REPAIRS	01021	165.00	
			4970 - CALEDONIA PARK TOILETS	01021	321.20	
			4971 - CURRAMBINE COMMUNITY CENTRE	01021	609.40	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4972 - JOONDALUP ADMIN TOILETS	01021	3,806.83	
			4973 - CRAIGIE LEISURE HANG PLAQUES	01021	99.00	
			4974 - CRAIGIE LEISURE CENTRE	01021	228.25	
			4975 - MOOLANDA PARK TOILETS	01021	321.20	
			4976 - WHITFORDS SENIOR CITIZENS	01021	255.20	
			4978 - JOONDALUP LIBRARY	01021	1,002.93	
			4980 - SIR JAMES MCCUSKER PARK	01021	2,229.67	
			4981 - LEXCEN PARK TOILETS	01021	719.40	
			4983 - CRAIGIE LEISURE ROOF LEAK	01021	2,600.95	
			4984 - CRAIGIE LEISURE CENTRE	01021	132.00	
			4985 - WOODVALE LIBRARY ROOF LEAKS	01021	919.49	
			4986 - KINGSLEY CLUBROOMS REPAIRS	01021	165.00	
			4987 - SORRENTO HALL ROOF LEAK	01021	555.50	
			4988 - DUFFY HOUSE REPAIR DOOR	01021	231.00	
			4989 - BELDON PARK TOILETS LIGHTS	01021	321.20	
			4990 - SORRENTO HALL REPAIRS	01021	99.00	
			4992 - BEAUMARIS CC ROOF LEAK	01021	343.97	
			4993 - SHEPHERDS BUSH REPAIRS	01021	321.20	
			4996 - ILUKA OPEN SPACE REPAIRS	01021	1,475.65	
			4998 - DUNCRAIG EARLY LEARNING CENTRE	01021	1,396.03	
			5000 - PERCY DOYLE - SORRENTO FOOTBALL CLUB	01021	99.00	
			5001 - DUNCRAIG LIBRARY	01021	363.00	
			5002 - CURRAMBINE COMMUNITY CENTRE	01021	198.00	
			5003 - CURRAMBINE COMMUNITY CENTRE	01021	321.20	
			5004 - CHICHESTER PARK RESET BREAKER	01021	321.20	
			5005 - RECTIFICATION WORKS CURRAMBINE COMM CTRE	01021	25,401.55	
			5006 - REPAIR DUCT DOOR ROBIN PARK TOILETS	01021	322.30	
			5007 - REPAIRS WATER LEAK DUNCRAIG LEISURE CTRE	01021	231.00	
			5010 - REPAIRS ROOF LEAK CRAIGIE LEISURE CENTRE	01021	132.00	
			5013 - ROLLER DOOR CLEANING BRAMSTON PK COM CTR	01021	351.40	
			5036 - GUTTING AND PAINTING OLD BOOKS	01021	3,436.40	
			5039 - MIAMI BEACH PROM, ILUKA	01021	599.17	
			5042 - PRINCE REGENT PARK NEW CLUB FACILITIES	00125	219,367.94	
			5048 - CENTRAL PARK	01021	8,114.70	
EF132332	29/08/2025	HIMAC GROUP PTY LTD (HIMAC ATTACHMENTS)				1,993.20
			SI-52892 - SKIDSTEER LJHDUN LIFTING BOOM WITH 2T HO		1,993.20	
EF132328	29/08/2025	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) PTY LTD				2,028.02
			SI1881701 - PARTS AND REPAIRS		2,028.02	
EF132333	29/08/2025	HIVO PTY LTD				8,448.00
			INV-4049 - ADDITIONAL SUBSCRIPTION-MANAGED SUPPORT		8,448.00	
EF132134	15/08/2025	HODGE COLLARD PRESTON UNIT TRUST T/AS HODGE COLLARD PRESTON				41,603.65
			782411 - ARCHITECTURAL AND SPECIALIST CONSULTANCY	00324	39,197.40	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			942501 - MILDENHALL CONCEPT REFURBISH PROPOSAL		2,406.25	
EF131975	15/08/2025	HYDROQUIP PUMPS & IRRIGATION PTY LTD				1,789.92
			INV-6812 - MAINTENANCE TO FLOOD PUMP PERCY DOYLE	04222	871.20	
			INV-6834 - IRRIGATION DESIGN & DRAFTING		918.72	
EF132329	29/08/2025	HYDROQUIP PUMPS & IRRIGATION PTY LTD				2,799.50
			INV-6707 - OCEAN REEF MARINA	04222	1,980.00	
			INV-6872 - MAINTENANCE OF FLOOD PUMP MARINE TCE	04222	819.50	
EF132338	29/08/2025	ICONIC PROPERTY SERVICES PTY LTD				11,994.56
			PSI046767 - VARIOUS LOCATIONS	04022	539.80	
			PSI047762 - CLEANER (MONDAY TO FRIDAY)	04022	10,912.39	
			PSI047763 - VARIOUS LOCATIONS	04022	480.83	
			PSI047765 - MAWSON PARK TOILET	04022	30.77	
			PSI047856 - MAWSON PARK TOILET	04022	30.77	
EF132335	29/08/2025	ILLION AUSTRALIA PTY LTD				633.15
			1035651 - ILLION COMMERCIAL RISK SERVICES		633.15	
EF132094	15/08/2025	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				554.40
			AU-706808 - TENDERLINK PUBLIC TENDER PUBLISHING FEES		554.40	
EF132317	29/08/2025	IMAGINATION WORKSHOP PTY LTD T/AS FAWLTY TOWERS				2,860.00
			27663 - LISTING FEE CONFETTI AND CHAOS		2,860.00	
EF131987	15/08/2025	INBODY OCEANIA PTY LTD				165.00
			INV-CS2025-105 - TRAINING SESSION GYM TEAM		165.00	
EF131990	15/08/2025	INDIGENOUS FINE ART WA PTY LTD (JAPINGKA GALLERY)				90.00
			27055671 - DELIVERY OF THE ARTWORK BY KATHLEEN DONN		90.00	
EF131980	15/08/2025	INSTANT PRODUCTS HIRE				331.11
			208379 - PRINCE REGENT PARK:SEA CONTAINERS JULY 25		331.11	
EF131847	15/08/2025	INSTITUTE OF PUBLIC ADMINISTRATION AUSTRALIA WA DIVISION				588.50
			16411 - TRAINING: INTRODUCTION TO POLICY WORK		588.50	
EF131981	15/08/2025	INTELIFE GROUP				5,571.72
			CIT007-B0725 - VARIOUS BBQ CLEANING	02322	5,571.72	
EF132230	29/08/2025	IRINI SIDERIS				500.00
			CRN-070725090420 - CCTV REBATE SCHEME REFUND		500.00	
EF131982	15/08/2025	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,754.24
			AUD709008 - JULY 2025 STORAGE & RETRIEVAL OF RECORDS		132.70	
			AUD711893 - JULY 2025 STORAGE & RETRIEVAL OF RECORDS		2,621.54	
EF131985	15/08/2025	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)				46,825.36
			C INV 28016 - BRAD O'CONNELL WE 20/07/25		2,711.50	
			C INV 28018 - GRAHAM LONSDALE WE 20/07/25		2,711.50	
			C INV 28020 - REGAN JORDAN WE 20/07/25		2,150.50	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			C INV 28022 - STELTH BOUCKAERT W/E 20/07/2025		2,150.50	
			C INV 28073 - ANDREA BOND W/E 27/07/25		2,137.30	
			C INV 28074 - MICHAEL ACKERS W/E 27/07/2025		2,169.20	
			C INV 28075 - MORGAN STONELY WE 25/07/25		1,595.00	
			C INV 28076 - LABOUR HIRE W/E 27/07/25		2,137.30	
			C INV 28077 - REGAN JORDAN WE 27/07/25		2,118.88	
			C INV 28078 - LABOUR W/E 27/07/2025		2,679.60	
			C INV 28079 - LABOUR HIRE W/E 27/07/25		1,581.25	
			C INV 28080 - THIMO WINTZ WE 27/07/25		2,169.20	
			C INV 28129 - LABOUR HIRE WE 03/08/25		2,169.20	
			C INV 28130 - LABOUR W/E 3/8/25		2,711.50	
			C INV 28131 - LABOUR W/E 03/08/2025		2,711.50	
			C INV 28132 - LABOUR HIRE 03/08/2025		2,153.25	
			C INV 28133 - LABOUR W/E 25/07/2025		2,711.50	
			C INV 28134 - LABOUR W/E 03/08/2025		1,075.25	
			C INV 28135 - LABOUR W/E 20/07/2025		2,169.20	
			C INV 28136 - LABOUR W/E 20/07/2025		537.63	
			C INV 28137 - LABOUR HIRE WE 3/08/2025		2,169.20	
			C INV 28194 - LABOUR HIRE WE27/07/25		2,105.40	
EF132337	29/08/2025	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)				26,272.47
			C INV 27839 - TEMP STAFF 28/04/25 TO 2/05/25		2,074.66	
			C INV 27901 - LABOUR W/E 06/07/2025		1,977.80	
			C INV 28187 - LABOUR W/E 11/08/2025		2,137.30	
			C INV 28188 - TEMP STAFF WE 10/08/2025		2,137.30	
			C INV 28189 - LABOUR W/E 11/08/2025		2,137.30	
			C INV 28190 - TEMP STAFF WE 10/08/2025		1,043.63	
			C INV 28191 - TEMP STAFF WE 10/08/2025		2,679.60	
			C INV 28192 - TEMP STAFF WE 10/08/2025		1,581.25	
			C INV 28242 - LABOUR WE 17/8/25		1,563.10	
			C INV 28244 - TEMP STAFF WE 17/08/2025		2,073.50	
			C INV 28245 - TEMP STAFF WE 17/08/2025		1,075.25	
			C INV 28246 - TEMP STAFF WE 17/08/2025		2,073.50	
			C INV 28247 - TEMP STAFF WE 03/08/2025		1,612.88	
			C INV 28248 - LABOUR WE 17/08/25		2,105.40	
EF132135	15/08/2025	IRRIGATION AUSTRALIA LIMITED				660.00
			27886 - WATERWISE IRRIGATION EXPO REGISTRATION		165.00	
			27887 - WATERWISE IRRIGATION EXPO REGISTRATION		165.00	
			27888 - WATERWISE IRRIGATION EXPO REGISTRATION		165.00	
			27889 - 2025 WATERWISE IRRIGATION EXPO		165.00	
EF131986	15/08/2025	ISC TEAMWEAR PTY LTD				5,940.00
			70452 - CRAIGIE LEISURE CENTRE JACKETS		5,940.00	
EF132010	15/08/2025	ISENTIA				17,215.00
			INV928153 - MEDIA MONITORING SERVICE FOR 2025-26		17,215.00	
EF131924	15/08/2025	IXOM OPERATIONS PTY LTD				359.74
			6992823 - SUPPLY OF CHLORINE GAS 25/26		359.74	
EF132274	29/08/2025	IXOM OPERATIONS PTY LTD				4,357.58
			85000070 - SUPPLY OF CHLORINE GAS 25/26		4,357.58	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF131900	15/08/2025	J BLACKWOOD & SON LTD				876.46
			SI11783024 - SAFETY GEAR		768.02	
			SI11792567 - TOOLS		108.44	
EF132256	29/08/2025	J BLACKWOOD & SON LTD				5,646.65
			SI11814097 - GLOVES STOCK	VP439610	262.94	
			SI11815910 - GLOVES STOCK	VP439610	131.47	
			SI11821169 - GLOVES STOCK	VP439610	369.60	
			SI11824634 - GLOVES STOCK	VP439610	65.74	
			SI11833851 - JUG COOLER 5L C/W TAP BLUE	VP439610	255.82	
			SI11837165 - BYPASS LOPERS STOCK		170.15	
			SI11838488 - P2 RESPIRATOR STOCK	VP439610	272.91	
			SI11839243 - TRAFFIC CONES STOCK		1,276.00	
			SI11841549 - WD 40 STOCK		133.06	
			SI11844121 - BARRIER MESH STOCK		105.20	
			SI11844187 - SUNSCREEN STOCK	VP439610	153.00	
			SI11846153 - GLOVES STOCK	VP439610	277.20	
			SI11846328 - SAFETY GLASSES STOCK	VP439610	302.28	
			SI11850134 - GLOVES STOCK	VP439610	328.68	
			SI11956759 - SUNSCREEN SENSI HAMILTON 50+(250ML)265ML	VP439610	553.84	
			SI11961312 - SUNSCREEN SENSI HAMILTON 50+(250ML)265ML	VP439610	64.40	
			SI11967478 - CLOGGER GEN2 LINE TRIMMER L41MG GRN 1SZE	VP439610	112.81	
			SI11969651 - CLOGGER GEN2 LINE TRIMMER L41MG GRN 1SZE	VP439610	112.81	
			SI11974102 - TAPE REFLECTIVE		607.20	
			SI12045481 - PARTS & REPAIRS		91.54	
EF132112	15/08/2025	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				367.23
			350159 - TITLES AS SELECTED		37.77	
			350160 - TITLES AS SELECTED		11.90	
			350161 - TITLES AS SELECTED		12.59	
			350162 - TITLES AS SELECTED		280.48	
			350163 - TITLES AS SELECTED		24.49	
EF132445	29/08/2025	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				190.24
			350328 - TITLES AS SELECTED		57.35	
			350329 - TITLES AS SELECTED		105.61	
			350330 - TITLES AS SELECTED		27.28	
EF132221	29/08/2025	JACKIE VERNON				194.65
			06732, 083960, 084015, 084124 - REIMBURSEMENT FOR PARKING		194.65	
EF131850	15/08/2025	JACKSON MCDONALD				49,380.10
			555791 - SECTION 42G ARBITRATION		49,380.10	
EF132192	29/08/2025	JACKSON MCDONALD				50,385.06
			555890 - LEGAL FEES		50,385.06	
EF131901	15/08/2025	JAMES BENNETT PTY LTD				5,921.71
			256640 - REFER INV 4846983		-18.00	
			4851565 - INDIVIDUAL TITLES AS SELECTED		497.94	
			4851566 - INDIVIDUAL TITLES AS SELECTED		233.47	
			4851567 - OUTSTANDING ORDERS FROM PREVIOUS FY		2,213.51	
			4851568 - DVD'S FOR BOOKS ON WHEELS		154.65	
			4851569 - ADDITIONAL COPIES TO SATISFY CUSTOMER DE		231.55	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4851570 - OUTSTANDING ORDERS FROM PREVIOUS FY		19.44	
			4851571 - POPULAR DVD TITLES FOR SHORT TERM LOAN		559.00	
			4851572 - OUTSTANDING ORDERS FROM PREVIOUS FY		32.25	
			4851573 - INDIVIDUAL TITLES AS SELECTED		547.55	
			PSO494920 - PROFILED DVD TITLES		875.55	
			PSO494921 - PROFILED DVD TITLES		99.80	
			PSO494922 - PROFILED DVD TITLES		475.00	
EF132257	29/08/2025	JAMES BENNETT PTY LTD				9,496.20
			4849304 - TITLES TO SATISFY POPULAR DEMAND		703.60	
			4849307 - PROFILED STOCK		32.32	
			4849308 - DISCRETIONARY TITLES AS SELECTED		310.57	
			4849364 - DISCRETIONARY TITLES AS SELECTED		77.61	
			4852055 - BB LITERACY RESOURCES		41.60	
			4852056 - OUTSTANDING ORDERS FROM PREVIOUS FY		297.26	
			4852057 - SETS FOR BOOK CLUB		419.20	
			4852058 - ADDITIONAL COPIES TO SATISFY CUSTOMER		158.65	
			4852059 - INDIVIDUAL TITLES AS SELECTED.		48.75	
			4852060 - POPULAR DVD TITLES FOR SHORT TERM LOAN		83.80	
			4852061 - INDIVIDUAL TITLES AS SELECTED		27.88	
			4852062 - INDIVIDUAL TITLES AS SELECTED		80.56	
			4852469 - INDIVIDUAL TITLES AS SELECTED		48.24	
			4852470 - OUTSTANDING ORDERS FROM PREVIOUS FY		728.92	
			4852471 - SETS FOR BOOK CLUB		329.00	
			4852472 - ADDITIONAL COPIES TO SATISFY CUSTOMER DE		479.72	
			4852473 - INDIVIDUAL TITLES AS SELECTED.		220.63	
			4852474 - POPULAR DVD TITLES FOR SHORT TERM LOAN		99.80	
			4852475 - INDIVIDUAL ITEMS AS SELECTED		265.10	
			4852476 - INDIVIDUAL TITLES AS SELECTED		152.95	
			4852701 - INDIVIDUAL TITLES AS SELECTED		336.19	
			4852702 - INDIVIDUAL TITLES AS SELECTED		54.37	
			4852703 - OUTSTANDING ORDERS FROM PREVIOUS FY		473.92	
			4852704 - SETS FOR BOOK CLUB		119.92	
			4852705 - ADDITIONAL COPIES TO SATISFY CUSTOMER		823.33	
			4852706 - INDIVIDUAL TITLES AS SELECTED.		128.09	
			4852707 - OUTSTANDING ORDERS FROM PREVIOUS FY		99.80	
			4852708 - INDIVIDUAL ITEMS AS SELECTED		57.09	
			4852709 - INDIVIDUAL TITLES AS SELECTED		85.14	
			4852710 - INDIVIDUAL TITLES AS SELECTED		274.58	
			4853098 - INDIVIDUAL TITLES AS SELECTED		307.53	
			4853099 - CUSTOMER REQUESTS		346.18	
			4853100 - ADDITIONAL COPIES TO SATISFY CUSTOMER		431.20	
			4853101 - INDIVIDUAL TITLES AS SELECTED.		41.51	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4853102 - POPULAR DVD TITLES FOR SHORT TERM LOAN		431.20	
			4853103 - INDIVIDUAL ITEMS AS SELECTED		77.05	
			4853104 - INDIVIDUAL TITLES AS SELECTED		68.09	
			4853105 - INDIVIDUAL TITLES AS SELECTED		67.95	
			PSO493974 - SUPPLY OF PROFILED AF DVDS		247.55	
			PSO495411 - PROFILED DVD TITLES		259.55	
			PSO495412 - JUNIOR DVD ORDER PRIOR TO PROFILES		159.80	
EF131983	15/08/2025	JANE MARIE TETLEY (INTUITIVE BABY MASSAGE)				200.00
			219 - BABY MASSAGE WORKSHOP		200.00	
EF132451	29/08/2025	JANE WUNDERSITZ (WUNDERTRAINING)				10,120.00
			INV-0976 - SECOND ROUND CC TEAM TRAINING SESSIONS		10,120.00	
EF132473	29/08/2025	JARDINE LLOYD THOMPSON PTY LTD (LGISWA)				346.50
			062-218191 - MARINE CARGO - RENEWAL M9M032560CAN		346.50	
EF132340	29/08/2025	JASON SIGNMAKERS				69,061.99
			102748 - REFER INV 46041		-5,477.12	
			46041 - INSTALLATION AND COMM 10 X AD322 SIGNS		68,900.59	
			46980 - VARIATION FOR AD322 SPEED SIGN		5,638.52	
EF131865	15/08/2025	JAYNE HULME				75.00
			INWE25/43814 - RFUND STER ANIMAL 131909		75.00	
EF131991	15/08/2025	JB HI-FI GROUP PTY LTD (JB HI-FI BUSINESS)				1,750.88
			BD1827405 - IPAD ACCESSORIES MATT HANSEN		863.58	
			BD1844962 - DELL P2425H MONITOR		489.28	
			BD1866619 - SAMSUNG COVER GAL TAB S10 FE+ SKU811939		398.02	
EF132342	29/08/2025	JB HI-FI GROUP PTY LTD (JB HI-FI BUSINESS)				7,176.55
			308606427-210 - SAMSUNG SMART BOOK COVER GALAXY TAB S10		129.34	
			BD1863992 - IPAD A16 11"		523.99	
			BD1867827 - DELL DOCK WD-19S		1,281.10	
			BD1867928 - 2 X SAMSUNG GALAXY TAB S10 FE BOOK COVER		592.67	
			BD1869423 - DELL PRO 14 BTO		2,016.74	
			BD1869426 - DELL PRO SLIM / MONITORS CLC FRONT DESK		2,114.71	
			BD1871542 - IPAD A16 11" WIFI SILVER SKU 791808		518.00	
EF131989	15/08/2025	JB HI-FI JOONDALUP				1,156.50
			308602791-210 - 2 X 90L BAR FRIDGES		458.00	
			404807343-98 - JBL BOOMBOX 3 PORTABLE BLUETOOTH SPEAKER		698.50	
EF131863	15/08/2025	JEANETTE MCFARLANE				18.00
			INV-622546 - CLC M/SHIP CANCELLATION		18.00	
EF132344	29/08/2025	JENITH PTY LTD				252.00
			2329 - WOODVALE LIBRARY NEWSPAPERS		252.00	
EF131971	15/08/2025	JESSICA GUTIERREZ				1,358.00
			2025-002 - 3.5HR COOKING WORKSHOP FOR ANCHORS		1,358.00	
EF132370	29/08/2025	JEVITA KATHLEEN NILSON				705.00
			19 - BOOK WEEK PRESENTATION		705.00	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF131992	15/08/2025	JKB PLUMBING & GAS PTY LTD				4,100.59
			INV-2162 - PLUMBING DUNCRAIG LEISURE	01524	2,008.05	
			INV-2163 - PLUMBING CRAIGIE LEISURE CENTRE	01524	826.66	
			INV-2164 - PLUMBING CONNOLLY COMM CENTRE	01524	128.70	
			INV-2167 - PLUMBING ADMIRAL PARK CLUBROOMS	01524	467.09	
			INV-2169 - PLUMBING MARMION FORESHORE TOILETS	01524	576.59	
			INV-2170 - PLUMBING HEATHRIDGE PARK CLUBROOMS	01524	93.50	
EF132343	29/08/2025	JKB PLUMBING & GAS PTY LTD				47,347.38
			INV-2175 - WHITFORDS NODES TOILETS	01524	27,852.97	
			INV-2177 - BRAMSTON PARK REPAIR TAPS	01524	509.69	
			INV-2178 - MCNAUGHTON PARK REPAIRS	01524	1,760.35	
			INV-2179 - ELLERSDALE PARK	01524	140.25	
			INV-2180 - CRAIGIE LEISURE CENTRE	01524	587.75	
			INV-2181 - TOM SIMPSON PARK	01524	958.62	
			INV-2182 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	244.05	
			INV-2183 - BURNS BEACH TOILETS	01524	651.79	
			INV-2184 - NEIL HAWKINS PARK	01524	368.50	
			INV-2185 - CRAIGIE LEISURE CENTRE	01524	140.25	
			INV-2186 - WARWICK COMMUNITY HALL	01524	324.34	
			INV-2187 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	126.15	
			INV-2188 - ELLERSDALE PARK	01524	93.50	
			INV-2189 - CRAIGIE LEISURE TOILETS	01524	93.50	
			INV-2190 - JOONDALUP LIBRARY KITCHEN MIXER	01524	285.09	
			INV-2191 - CRAIGIE LEISURE CENTRE	01524	406.14	
			INV-2192 - CRAIGIE LEISURE CENTRE	01524	152.90	
			INV-2193 - CHARONIA PARK TOILETS	01524	93.50	
			INV-2194 - ADMIRAL PARK	01524	220.00	
			INV-2195 - SORRENTO SOUTH TOILETS	01524	140.25	
			INV-2196 - MOOLANDER PARK	01524	453.09	
			INV-2197 - GIBSON PARK TOILETS	01524	195.29	
			INV-2243 - PLUMBING PERCY SKATE PARK	01524	374.00	
			INV-2244 - PLUMBING PERCY SKATE PARK	01524	1,454.20	
			INV-2245 - PLUMBING PERCY SKATE PARK	01524	8,417.71	
			INV-2246 - PLUMBING PERCY SKATE PARK	01524	1,303.50	
EF132228	29/08/2025	JOELINE VILJOEN				500.00
			CRN-080825105722 - CCTV REBATE SCHEME REFUND		500.00	
EF132196	29/08/2025	JOHN CHESTER				2,956.66
			ALLOW-MTG-AUG 2025 - MEETING FEE - AUGUST 2025		2,956.66	
EF132471	29/08/2025	JOHN MCARDLE				254.90
			PM00020_22/08/25 - BUS DUTIES REIMBURSEMENT VOLUNTEER DRIVE		190.00	
			PM00020_26/08/25 - POLICE CHECK REIMBURSEMENT VOLUNTEER DRV		64.90	
EF132482	29/08/2025	JOHN ROBERT RAFTIS				2,956.66
			ALLOW-MTG-AUG 2025 - MEETING FEE - AUGUST 2025		2,956.66	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF132058	15/08/2025	JOHN THOMAS MCCRORY (REBEL FITNESS)				330.00
			817 - WA COASTAL RUNNING FESTIVAL		330.00	
EF132015	15/08/2025	JONATHAN MONTEBELLO (MONTEBELLO CATERING)				803.00
			14199 - CATERING		407.00	
			14209 - CATERING		396.00	
EF132345	29/08/2025	JONES LANG LASALLE ADVISORY SERVICES PTY LIMITED				19,800.00
			AU003-0335059 - REVALUATION OF FREEHOLD LAND PORTFOLIO		19,800.00	
EF132188	29/08/2025	JOONDALUP BROTHERS RUGBY UNION FOOTBALL CLUB				7,491.11
			40080/40807/40808/41318/41319 - REFUND OF HIRE FEES		7,491.11	
EF131855	15/08/2025	JOONDALUP CHRISTMAS LUNCH				1,500.00
			003/2025 - JOONDALUP CHRISTMAS LUNCH 2025		1,500.00	
113508	7/08/2025	JOONDALUP LIBRARY PETTY CASH				464.80
			PETTY CASH W/E 08/08/25 - REIMBURSEMENT OF PETTY CASH		464.80	
EF132220	29/08/2025	KARENA LEE HUDSON				21.25
			INWE25/47843 - ANIMAL REGISTRATION REFUND		21.25	
EF132224	29/08/2025	KARL RUSSELL				150.00
			INWE25/49385 - ANIMAL REGISTRATION REFUND		150.00	
EF131948	15/08/2025	KARRAL PTY LTD (DASCO SUPPLY GROUP)				265.72
			855161 - PARTS		265.72	
EF132298	29/08/2025	KARRAL PTY LTD (DASCO SUPPLY GROUP)				734.76
			856891 - PARTS		734.76	
EF131868	15/08/2025	KATHRYN DIVER				150.00
			INWE25/40800 - REFUND STER ANIMAL 132403		150.00	
EF131869	15/08/2025	KATRINA DEANNE DEL MUNDO				100.00
			INWE25/43936 - REFUND PARK INF P444730		100.00	
EF131995	15/08/2025	KENNEDYS (AUSTRALASIA) PARTNERSHIP				2,555.30
			38-25-0005793/1/AUSJOO101 - COJ UNFAIR DISMISSAL APPLICATION		2,247.30	
			38-25-0005794/1/AUSJOO101 - COJ UNFAIR DISMISSAL CLAIM		308.00	
EF132138	15/08/2025	KINROSS SUPA IGA				128.82
			01/1397 - CONSUMABLES - NON-GST		35.08	
			282599 - CONSUMABLES FOR YES HOLIDAY PROGRAM		93.74	
EF132137	15/08/2025	KLEENIT PTY LTD				4,822.99
			180006 - ELCAR DOG PARK HIGH PRESSURE CLEANING	02922	218.90	
			180650 - OIL CLEAN UP FROM WASTE TRUCKS		385.00	
			180657 - GRAFFITI CONTROL SERVICES	02922	796.09	
			180721 - HIGH-PRESSURE CLEANING IN MULTIPLE CITY		2,860.00	
			180822 - REMOVE DAILY GRAFFITI VARIOUS LOCATIONS	02922	563.00	
EF132470	29/08/2025	KLEENIT PTY LTD				2,911.83
			181169 - GRAFFITI REMOVAL VARIOUS LOCATIONS	02922	408.80	
			181206 - GRAFFITI CONTROL SERVICES	02922	1,068.63	
			181224 - NEGRESCO PARK	02922	484.00	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			181225 - CLEANING OF BIN SURROUNDS JOONDALUP CITY		950.40	
EF132216	29/08/2025	KRISTINE HOWARD				78.68
			INV-644194 - REFUND CANCELLED MEMBERSHIP		78.68	
EF131993	15/08/2025	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				3,713.34
			250102 - COUNCIL SUPPORT, VCZ2Y31158		7.04	
			700099 - RCC2802267 COPYCOST		202.17	
			700106 - R323900353 COPYCOST		80.64	
			700129 - VCZ0Y18991 COPYCOST		6.44	
			700130 - CRAIGIE LEISURE CENTRE H7S3Z00758		50.69	
			700131 - RCC1501553 COPYCOST		516.89	
			700132 - VCZ1521856 COPYCOST		115.69	
			700133 - RCC2X02383 COPYCOST		61.59	
			700134 - H8C3700074 COPYCOST		909.36	
			700135 - VCZ0616632 COPYCOST		21.40	
			700136 - RVG3Z02898 MARKETING		211.50	
			700137 - RCC2802210 COPYCOST		85.28	
			700138 - PUBLIC SAFETY VCZ8305504		0.32	
			700139 - CRAIGIE LEISURE CENTRE RBT2X04226		12.96	
			700140 - CRAIGIE LEISURE CENTRE VCZ2930513		6.63	
			700141 - CRAIGIE LEISURE CENTRE RCC2902370		72.75	
			700142 - CRAIGIE LEISURE CENTRE VCZ2930479		6.08	
			700143 - RCC2902373 COPYCOST		16.76	
			700144 - RCC2902365 COPYCOST		260.50	
			700146 - RBT1502618 COPYCOST		5.47	
			700148 - MAYORS OFFICE RCC2902372		31.91	
			700149 - RVQ2Y06665 COPYCOST		40.33	
			700150 - RVG2901544 LEIS & CULTURE, COMM DEVEL & CITY PROJECTS		271.30	
			700152 - RVQ4811450 COPYCOST		8.31	
			700153 - R323900355 COPYCOST		77.90	
			700155 - RBT1502528 / RCC8800197 / RVQ1X02492		130.63	
			700156 - RVQ4209901 COPYCOST		11.80	
			700158 - RVQ4911530 COMM DEVELOP & CITY PROJECTS		120.59	
			700159 - 1AW4Y02215 COPYCOST		14.80	
			700160 - RVQ4X12131 COPYCOST		12.27	
			700161 - RVQ4X12127 COPYCOST		204.68	
			700162 - H7S5302436 COPYCOST		62.47	
			700163 - H8C5300933 COPYCOST		76.19	
EF132346	29/08/2025	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				195.62
			700123 - CEOMFP, RBT2X04212		42.72	
			700127 - FINANCE 1AW4901218		6.48	
			700128 - H7S5402522 WOC		23.95	
			700145 - RBT1502482 WOC		4.71	
			700151 - RBT9Y01080 WOC		7.22	
			700154 - RVQ3Y09238 WOC		12.29	
			700157 - H7S4601283 WOC		98.25	
EF132426	29/08/2025	L.P AIKEN & D.J BEER & T.D BOYCE AND OTHERS (THOMSON GEER)				2,732.74

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1458044 - ADVICE ON ECO SHARK BARRIER CONTRACT		2,732.74	
EF132001	15/08/2025	LACTALIS AUSTRALIA PTY LTD				240.63
			241662779 - MILK TO THE WOC		80.21	
			241711562 - MILK TO THE WOC		80.21	
			241763632 - MILK FOR THE WOC		80.21	
EF132351	29/08/2025	LACTALIS AUSTRALIA PTY LTD				133.50
			241614218 - MILK FOR THE WOC		53.29	
			241807587 - MILK FOR THE WOC		80.21	
EF131996	15/08/2025	LANDGATE MIDLAND				684.60
			1498224 - COPY OF CERTIFICATE OF TITLE		684.60	
EF131997	15/08/2025	LAUNDRY EXPRESS				381.80
			25475 - LAUNDRY AS REQUIRED		381.80	
EF131889	15/08/2025	LAURA EMILY KENNEDY (AQUA KREARTZ)				475.00
			P282018 - ART WORKSHOP, WINTER YES EVENT, 9 JULY		475.00	
EF131857	15/08/2025	LAUREN CROSS				282.91
			1045445_30/07/25 - PRIZES - ON THE SPOT AWARD		282.91	
EF132003	15/08/2025	LEEWAY GROUP PTY LTD				275.00
			2409 - CRAIGIE LC SITE VISIT		275.00	
EF132304	29/08/2025	LEIGH MCDONALD T/AS ENVISION PRODUCTIONS				660.00
			1701 - FILMING OF LIVE 2025 COJ BUSINESS FORUM		660.00	
EF132139	15/08/2025	LES MILLS AUSTRALIA				1,467.82
			LMB1284981 - LES MILLS LICENCE		1,467.82	
EF132209	29/08/2025	LEWIS HUTTON				2,956.66
			ALLOW-MTG-AUG 2025 - MEETING FEE - AUGUST 2025		2,956.66	
EF132140	15/08/2025	LGISWA				1,316,111.48
			100-161598-01 - ANNUAL OVERLEAF FOR MEMBERSHIP		1,316,111.48	
EF132200	29/08/2025	LIANA FITZPATRICK				300.00
			250822 - FAMILY HISTORY		300.00	
EF132082	15/08/2025	LIZO PTY LTD				2,833.80
			84670#4 - WORKSHOP / KUBOTA BLADES		2,685.00	
			84777 #4 - CITY OF JOONDALUP-WORKS DEPOT		148.80	
EF132415	29/08/2025	LIZO PTY LTD				5,678.55
			84799 #4 - PARTS		138.00	
			84874 #4 - 3318 - PURCHASE OF MINOR PLANT		2,864.70	
			84901 #4 - PARTS		2,675.85	
EF131848	15/08/2025	LOCAL GOVERNMENT PLANNERS ASSOCIATION WA DIVISION				600.00
			11998 - STRA BREAKFAST MTG - PLANNING APPROVALS		500.00	
			12004 - STRA BREAKFAST MTG - URBAN DESIGN		100.00	
EF132203	29/08/2025	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				690.00
			46357 - BEST PRACTICE SHOWCASE EVENT -ACCIDENTAL		100.00	
			46730 - LGP TRAINING: AI WORKSHOP OCT 2025		295.00	
			46731 - LGP TRAINING: AI WORKSHOP OCT 2025		295.00	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF132350	29/08/2025	LOCHNESS UNIT TRUST T/AS LOCH NESS LANDSCAPE SERVICES				10,866.63
			90574 - SOUTH ZONE - VARIOUS LOCATIONS	VP316682	5,159.00	
			90575 - CENTRAL ZONE - VARIOUS LOCATIONS	VP316614	5,707.63	
EF132109	15/08/2025	LOTHIAN TRUST (IRON TECH INDUSTRIES)				3,280.70
			7227 - TO SUPPLY AND INSTALL NEW SCREENS TO BUS	03122	3,280.70	
EF132021	15/08/2025	M G UNIT TRUST T/AS MGA TOWN PLANNERS				6,000.00
			7399 - REVIEW OF NET BENEFIT TEST FOR GLENGARRY		6,000.00	
EF132054	15/08/2025	M P ROGERS & ASSOCIATES PTY LTD				17,636.67
			26002 - PROVISION OF MARINE AND COASTAL ENGINEER	VP400507	2,136.99	
			26003 - PROVISION OF MARINE AND COASTAL ENGINEER	VP400507	6,146.58	
			26004 - PROVISION OF MARINE AND COASTAL ENGINEER	VP400507	9,353.10	
EF132008	15/08/2025	MAIN ROADS WESTERN AUSTRALIA				32,202.32
			8023518 - LINE MARKING REINSTATEMENT MERMAID WAY		15,097.01	
			8023535 - TRAFFIC CONTROL - GRAND BLVD		3,701.21	
			8023536 - TRAFFIC CONTROL - WARWICK ROAD		6,702.05	
			8023537 - TRAFFIC CONTROL WARWICK ROAD		6,702.05	
EF132006	15/08/2025	MAJOR MOTORS				283.60
			1765454 - PARTS ONLY		283.60	
EF132354	29/08/2025	MAJOR MOTORS				1,265.40
			1768261 - PARTS ONLY		498.32	
			1771687 - PARTS ONLY		317.65	
			1772985 - PARTS ONLY		449.43	
EF132069	15/08/2025	MALEMI UNIT TRUST (SPRAYLINE SPRAYING EQUIPMENT)				438.90
			74460 - PARTS ONLY		438.90	
EF132404	29/08/2025	MALEMI UNIT TRUST (SPRAYLINE SPRAYING EQUIPMENT)				1,375.00
			75010 - PARTS ONLY		1,375.00	
EF132106	15/08/2025	MAMMOTH SECURITY PTY LTD (SIGNATURE SECURITY GROUP				97.99
			V00390408 - 24/7 BACK TO BASE MONITORING COJ LIBRARY		97.99	
EF132421	29/08/2025	MARCEL FRANKIE SPAANS				285.00
			7385 - SORRENTO COMMUNITY HALL		285.00	
EF132233	29/08/2025	MARIE WHITECUNAS				41.24
			INV-020299, INV-020301 - REFUND MEMBERSHIP NOT CANCELLED		41.24	
EF131862	15/08/2025	MARK HOLE				312.07
			3238131 - MEMBERSHIP REFUND		312.07	
EF132013	15/08/2025	MARMION ANGLING & AQUATIC CLUB				12,956.40
			40609 - CATERING 2 AUG 2025		9,848.00	
			40611 - DRINKS ON CONSUMPTION JOONDALUP DINNER		3,108.40	
EF131871	15/08/2025	MARY BEATRICE BEGGS				61.65
			BPU25/0140 - BUILDING SERVICES LEVY REFUND		61.65	
EF132223	29/08/2025	MARY CATHERINE DURER				75.00

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INW25/8951 - ANIMAL REGISTRATION REFUND		75.00	
EF131870	15/08/2025	MASON BLACK & MENELSONS LAWYERS				156.00
			PER/GCLM/12940/2024 - COURT ORDER TO PAY DEFENDANTS COSTS		156.00	
EF132017	15/08/2025	MASON BLACK LAWYERS PTY LTD (MASON BLACK & MENDELSONS				1,825.50
			MBM40505 - LEGAL FEES		1,825.50	
EF131866	15/08/2025	MAURICE MURPHY				150.00
			INWE25/41781 - REFUND STER ANIMAL 131896		150.00	
EF132359	29/08/2025	MAX & CLAIRE PTY LTD				501.01
			SI-00092186 - EVOLUENT D SERIES VERTICAL MOUSE		501.01	
EF132018	15/08/2025	MCLEODS LAWYERS PTY LTD				12,538.21
			146036 - SAT MATTER DR 3 OF 2025		3,667.57	
			146583 - LEGAL COSTS		762.46	
			146584 - LEGAL COSTS		933.24	
			146586 - ZINNI, NICHOLAS – PARKING PROSECUTION		616.00	
			146729 - SAT MATTER DR 3 OF 2025		5,420.22	
			146899 - MCDERMID BUSH FIRES ACT 1954 PROSECUTION		468.05	
			146900 - DOG ACT PROSECUTIONS 55399		670.67	
EF132213	29/08/2025	MEGAN VARKER				61.65
			BPU25/0193 - BUILDING SERVICES LEVY REFUND		61.65	
EF131856	15/08/2025	MELISSA BURTON				117.99
			1043787_24/07/25 - EXPENSES REIMBURSEMENT SERV RECOGNITION		117.99	
EF131931	15/08/2025	MELLANIE BERNICE CULHANE (ENVIRONMENTAL RESILIENCE)				9,114.55
			ER-2025-022 - BUSHFIRE RISK MANAGEMENT SERVICES		9,114.55	
EF132190	29/08/2025	MERCER CONSULTING (AUSTRALIA) PTY LTD				84,700.00
			3389091 - PROFESSIONAL CONSULTING SERVICES		84,700.00	
EF132472	29/08/2025	MESSAGES ON HOLD AUSTRALIA PTY LTD				546.00
			INV360899 - MOH 19/08/25 - 18/11/25		546.00	
EF132357	29/08/2025	METRO HARDWARE PTY LTD				1,355.20
			54062 - CEMENT GP GREY 20KG STOCK		1,355.20	
EF131853	15/08/2025	MICHAEL PAGE INTERNATIONAL				4,916.18
			616801 - TEMP EMP W/E 27/07/25		1,384.68	
			616802 - FERGUS MASTERS W/E 27/07/25		1,038.68	
			617412 - TEMP EMP W/E 3/8/25		2,492.82	
EF132199	29/08/2025	MICHAEL PAGE INTERNATIONAL				5,054.89
			618038 - TEMPORARY STAFFING HOURS		2,596.69	
			618638 - TEMP EMP W/E 17/08/25		2,458.20	
EF132009	15/08/2025	MINDARIE REGIONAL COUNCIL				728,168.88
			SCR-04204 - CREDIT NOTE SHOULD BE CITY OF PERTH SINV-051074		1,504.80	
			SCR-04205 - MEMBER COUNCIL CHARGES		21.60	
			SCR-04208 - DOMESTIC TIPPING 18/07/2025 T6867 SINV-051128		1,404.48	
			SINV-050824 - DOMESTIC TIPPING 13-19/06/25		122,313.97	
			SINV-051044 - LITTER TIPPING 01-10/07/25		2,793.69	
			SINV-051063 - MRC DOMESTIC TIPPING 01-10/07/25		208,722.03	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SINV-051074 - MRC DOMESTIC TIPPING 11-17/07/25		132,014.19	
			SINV-051076 - LITTER TIPPING 11-17/07/25		449.36	
			SINV-051108 - LITTER TIPPING 18-24/07/25		85.00	
			SINV-051128 - DOMESTIC TIPPING 18-24/07/25		130,756.67	
			SINV-051136 - MRC LITTER TIPPING 25-31/07/25		270.33	
			SINV-051157 - DOMESTIC TIPPING 25-31/07/25		127,832.76	
EF132356	29/08/2025	MINDARIE REGIONAL COUNCIL				480,719.17
			CSR-04204A - RE INV SINV051074 CREDIT PAID NOT TAKEN		-1,504.80	
			SCR-04204B - RE INV SINV-051074 CREDIT PAID NOT TAKEN		-1,504.80	
			SCR-04205A - ADJUSTMENT NOTE MEMBER COUNCIL CHARGE		-21.60	
			SCR-04205B - TAKEN UP AS PAID ON THE 15/08/25 THIS SHOULD BE A CREDIT		-21.60	
			SCR-04208A - REFER TO SINV-051128 CREDIT PAID NOT TAK EN UP		-1,404.48	
			SCR-04208B - REFER SINV-051128 PAID CREDIT SHOULD HAVE TAKEN IT UP		-1,404.48	
			SCR-04210 - REFER INV SINV-051266		-21.60	
			SINV-051075 - GENERAL WASTE TIP FEE		1,495.05	
			SINV-051158 - GENERAL WASTE TIP FEE		829.73	
			SINV-051235 - DOMESTIC TIPPPING 01 - 07/08/25		133,935.56	
			SINV-051266 - LITTER TIPPPING		43.20	
			SINV-051288 - DOMESTIC TIPPING 8/8/25-14/8/25		134,654.52	
			SINV-051297 - WASTE ANIMAL BODY - SMALL		43.20	
			SINV-051316 - DOMESTIC TIPPING 15-21/08/25		139,168.92	
			SINV-051317 - GENERAL WASTE		3,402.52	
			SINV-051320 - REIMB OF ADMIN EXP AUGUST 2025		73,029.83	
EF132014	15/08/2025	MMTD WA PTY LTD (UNIFY DIGITAL)				1,650.00
			INV-2495 - DISPLAY ADVERTISING FOR SOLO		1,650.00	
EF132360	29/08/2025	MMTD WA PTY LTD (UNIFY DIGITAL)				1,650.00
			INV-2506 - DISPLAY ADVERTISING - OCT 2025 ELECTION		1,650.00	
EF132007	15/08/2025	MODERN TEACHING AIDS PTY LTD				1,043.52
			46472310 - BETTER BEGGININGS GRANT FELT BOARDS		1,043.52	
EF132355	29/08/2025	MODERN TEACHING AIDS PTY LTD				95.70
			46486969 - JOONDALUP LIBRARY		95.70	
EF132020	15/08/2025	MOUNTS BAY SAILING CLUB INC				2,185.00
			INV-0091 - 1 DAY TRY-SAILING EVENT		2,185.00	
EF131854	15/08/2025	MULLALOO BEACH COMMUNITY GROUP INC				270.00
			1033062_11/08/25 - REIMBURSEMENT PUBLIC LIABILITY INSURANCE		270.00	
EF132238	29/08/2025	MULLALOO COMMUNITY INC				4,250.00
			1048677_21/8/25 - 2025-26 SPECIAL PURPOSE GRANT		4,250.00	
EF132440	29/08/2025	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				3,119.95
			1320301 C - PARTS & REPAIR GEAR CHANGE		704.75	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1320497 - PARTS ONLY		1,820.80	
			1320779 - PARTS ONLY		594.40	
EF132031	15/08/2025	NATIONAL TYRE & WHEEL PTY LTD				4,977.08
			I8000025293 - TYRES AND FITTING	VP428272	271.04	
			I8000025295 - TYRES AND FITTING	VP428272	571.33	
			I8000025296 - TYRES AND FITTING	VP428272	371.25	
			I8000025300 - TYRES AND FITTING	VP428272	742.50	
			I8000025306 - TYRES AND FITTING	VP428272	476.28	
			I8000025307 - TYRES AND FITTING	VP428272	561.00	
			I8000025308 - TYRES AND FITTING	VP428272	224.29	
			I8000025310 - TYRES AND FITTING	VP428272	609.84	
			I8000025311 - TYRES AND FITTING	VP428272	255.73	
			I8000025724 - SUPPLY OF TYRES	VP428272	416.68	
			I8000025771 - PARTS AND REPAIRS	VP428272	172.70	
			I8000025838 - SUPPLY OF TYRES	VP428272	165.62	
			I8000025839 - SUPPLY OF TYRES	VP428272	138.82	
EF132369	29/08/2025	NATIONAL TYRE & WHEEL PTY LTD				293.59
			I8000026397 - SUPPLY OF TYRES	VP428272	293.59	
EF132366	29/08/2025	NATIVE ANIMAL RESCUE INCORPORATED				330.00
			177 - DISCOVERY OUTBOUND NATIVE WILDLIFE 07/08/25		330.00	
EF132026	15/08/2025	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				94,471.80
			26272 - PLANT SUPPLY		933.35	
			26286 - CHEMICAL WEED CONTROL - GRASS SPRAYING	01124	20,671.86	
			26287 - NAMS CHEMICAL WEED CONTROL GRASS SPRAY	01124	20,135.28	
			26312 - ZONE 1 - VEHICLE MOUNTED APPLICATION (2X	01124	8,136.43	
			26313 - ZONE 1 - VEHICLE MOUNTED APPLICATION	01124	4,929.54	
			26356 - CHEMICAL WEED CONTROL IN NATURAL AREAS	01124	26,792.81	
			26357 - NAMS CHEMICAL WEED CONTROL	01124	12,872.53	
EF132364	29/08/2025	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				56,195.87
			26355 - ZONE 1 - VEHICLE MOUNTED APPLICATION	01124	5,539.38	
			26401 - ZONE 1 - VEHICLE MOUNTED APPLICATION	01124	3,713.60	
			26405 - CHEMICAL WEED CONTROL IN NATURAL AREAS 26356		-1,782.00	
			26410 - ZONE 1 - VEHICLE MOUNTED APPLICATION (2X	01124	18,601.00	
			26428 - ZONE 1 - VEHICLE MOUNTED APPLICATION (2X	01124	15,293.41	
			26459 - QUARRY RAMBLE BUSHLAND	01124	8,419.40	
			26467 - SHEPHERDS BUSH PARK	01124	6,411.08	
EF132030	15/08/2025	NAVMAN WIRELESS AUSTRALIA PTY LIMITED				36,883.96
			93337186 - VEHICLE PERFORMANCE M/MENT WF11572		17.46	
			93347042 - 12 MONTH LEASE OF FLEET GPS		10,925.75	
			93348857 - GPS FLEET VEHICLE FITMENTS X 6 TICKET 59		858.00	
			93358362 - REMOVAL & RE-FIT OF HALO/QUBE		429.00	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			93358363 - REMOVAL & RE-FIT OF HALO/QUBE		1,716.00	
			93358364 - GPS INSTALLS		1,716.00	
			93358365 - GPS INSTALLS		3,432.00	
			93358366 - GPS INSTALLS		3,432.00	
			93358367 - GPS INSTALLS		2,145.00	
			93358368 - GPS INSTALLS		1,287.00	
			93366780 - 12 MONTH LEASE OF FLEET GPS		10,925.75	
EF132368	29/08/2025	NAVMAN WIRELESS AUSTRALIA PTY LIMITED				286.00
			93376930 - TICKET 615464 REMOVAL AND REFITS OF GPS		286.00	
EF132023	15/08/2025	NEC AUSTRALIA PTY LTD				25,373.95
			9180295276 - OPP-030062 MS TEAMS PROPOSAL		23,676.92	
			9180295283 - NEC TEL DT930 VOIP PHONE		678.81	
			9180295284 - TICKET 55073 - 2 X TELDT 930 VOIP PHONES		678.81	
			9180295285 - NEC TEL DT930 VOIP PHONE		339.41	
EF132361	29/08/2025	NEC AUSTRALIA PTY LTD				6,643.89
			9180294499 - NECARE SERVICE FEES		6,643.89	
EF132225	29/08/2025	NICHOLAS BROWN				100.00
			INWE25/48154 - ANIMAL REGISTRATION REFUND		100.00	
EF132367	29/08/2025	NIGHTLIFE MUSIC PTY LTD				407.00
			825519 - CRAIGIE LEISURE CENTRE		407.00	
EF132029	15/08/2025	NOMA PTY LTD (NOMA*)				500.00
			MN00178_30/07/25 - JOONDALUP DESIGN REVIEW PANEL		500.00	
EF132024	15/08/2025	NORTHERN DISTRICTS PEST CONTROL				242.00
			10287 - SUPPLY & APPLICATION OF ANT TREATMENT (I MAWSON PARK		242.00	
EF132362	29/08/2025	NORTHERN DISTRICTS PEST CONTROL				1,793.00
			10255 - HILLARYS COMMUNITY KINDY	VP387742	352.00	
			10275 - PEST TREATMENT	VP387742	330.00	
			10288 - SUPPLY & INSTALL RODENT BAIT STATION INC	VP387742	539.00	
			10299 - GENERAL PEST CONTROL PINNACLE PARK		286.00	
			10301 - GENERAL PEST CONTROL ELCA PARK		286.00	
EF132025	15/08/2025	NORTHSIDE NISSAN				2,543.00
			NICJ434074 - 15,000KM HYUNDAI STARIA VAN 1IKZ141	01123	483.00	
			NIFJ433568 - 210,000KM MITSUBISHI TRITON 1GPA571	01123	627.00	
			NIFJ433805 - 30,000KM RENAULT MASTER VAN 1IBB826	01123	554.00	
			NIFJ434088 - 60,000KM ISUZU D MAX 1HRW078	01123	879.00	
EF132363	29/08/2025	NORTHSIDE NISSAN				9,277.40
			NICJ434626 - 12 MONTH SERVICE 1HYC974	01123	214.00	
			NICJ434685 - 12MTH SERVICE 1HYC972	01123	214.00	
			NICJ434724 - 12 MONTH SERVICE 1IDQ647	01123	214.00	
			NIFJ434090 - 30,000KM MITSUBISHI SUV 1IJM353	01123	394.00	
			NIFJ434094 - 60,000KM MR TRITON 2.4D 1HXZ271	01123	757.90	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			NIFJ434110 - 30,000KM/6MTHS YEAR 2024 MITSUBISHI SUV	01123	394.00	
			NIFJ434192 - 160,000KM , ISUZU D MAX, 1GTZ107	01123	1,132.00	
			NIFJ434259 - 90,000KM TOYOTA HIACE, 1HPD479	01123	539.00	
			NIFJ434285 - 180,000KM YEAR 2017/18, MITSUBISHI TRITO	01123	1,522.00	
			NIFJ434440 - SERVICE REPAIRS COJ VEHICLES 1HWY905	01123	588.00	
			NIFJ434506 - 30,000KM YEAR 2023/24, TOYOTA HILUX, 4X2	01123	649.00	
			NIFJ434538 - 180,000KM YEAR 2013-2018, ISUZU D MAX, 4	01123	1,651.00	
			NIFJ434590 - 30,000KM VW T-CROSS WAGON 1HWE692	01123	590.50	
			NIFJ434683 - 195,000 KM VOLKSWAGON CADDY 1GMI097	01123	418.00	
EF131999	15/08/2025	NUTRIEN AG SOLUTIONS LIMITED				324.50
			913057698 - SCHEDULE MATERIALS - BUSH REGENERATION		324.50	
113505	7/08/2025	OANH FAMILY TRUST T/AS MOMENTS CAFE				446.40
			681 - CATERING FOR NRW STAFF BREAKFAST		446.40	
EF132039	15/08/2025	OCLC (UK) LIMITED				8,037.08
			7000008332 - DIGITAL TITLES AS SELECTED		2,661.75	
			7000008351 - DIGITAL TITLES AS SELECTED		5,375.33	
EF132373	29/08/2025	OCTAGON LIFTS PTY LTD				6,917.90
			72625 - MONTHLY COMPREHENSIVE LIFT MAINTENANCE		6,917.90	
EF132034	15/08/2025	OFFICE LINE GROUP PTY LTD				1,293.60
			86816 - TOKI TASK CHAIR		1,293.60	
EF132038	15/08/2025	OMNICOM MEDIA GROUP AUSTRALIA PTY LTD				1,001.77
			1866586 - ADVERTISING		375.18	
			1866587 - ADVERTISING		626.59	
EF132374	29/08/2025	ON ROAD AUTO ELECTRICS PTY LTD				281.55
			IV00000006685 - PARTS & REPAIRS		281.55	
EF132036	15/08/2025	OOH!MEDIA OPERATIONS PTY LIMITED				5,500.00
			32886178 - OUTDOOR ADVERTISING -SOLO MEDIA CAMPAIGN		3,819.20	
			32888091 - OUTDOOR ADVERTISING - SOLO		97.79	
			32888109 - OUTDOOR ADVERTISING -SOLO MEDIA CAMPAIGN		1,583.01	
EF132372	29/08/2025	OPAL TRANSLATION PTY LTD (ETHNOLINK LANGUAGE SERVICES)				554.40
			INV-88525 - PROFESSIONAL TRANSLATION PACKAGE		554.40	
113510	12/08/2025	OPERATION STORES PETTY CASH				296.95
			PETTY CASH W/E 15/08/25 - REIMBURSEMENT OF PETTY CASH		296.95	
EF132033	15/08/2025	OPTIMA PRESS				260.70
			INV322582 - TECH HELP APPOINTMENT CARDS		260.70	
EF132371	29/08/2025	OPTIMA PRESS				7,990.40
			INV322321 - A5 LIBRARY NOTEPADS		1,951.40	
			INV322713 - A3 CERTIFICATES - FREEMAN OF THE CITY		554.40	
			INV322714 - Q339492 - 8,000 SPRING EVENT GUIDES		5,280.00	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV322718 - A5 PROGRAM - FREEMAN OF THE CITY		204.60	
EF132141	15/08/2025	OPTUS BILLING SERVICES PTY LTD				9,833.37
			522478319 - 62351478086 01/07-31/07/25		1,129.80	
			522482130 - MOBILE ACCOUNT JULY 2025 62346215726		8,703.57	
EF132037	15/08/2025	ORIKAN AUSTRALIA PTY LTD				30,614.76
			INV1013588 - ANNUAL SOFTWARE LICENCE		26,879.82	
			INV1014831 - PARKING METER		3,734.94	
EF132377	29/08/2025	PAPERBARK TECHNOLOGIES PTY LTD				550.00
			9708 - ARBORICULTURAL REPORT PADBURY COMM KINDY		550.00	
EF132229	29/08/2025	PAUL CORRIGAN				10.60
			INW25/9114 - ANIMAL REGISTRATION REFUND		10.60	
EF132095	15/08/2025	PAUL FRANCIS TALBOT				200.00
			PT0017 - EVENT - SPACE ROBOTICS		200.00	
EF131933	15/08/2025	PAUL SILOVS (COMSYS NETWORKS GROUP)				26,190.95
			4072 - DELL MOBILE PRECISION 7780 LAPTOP		26,190.95	
EF132050	15/08/2025	PAXUS AUSTRALIA PTY LIMITED (PAXUS)				18,757.75
			321504 - MICROSOFT DYNAMICS F&SCM IMPLEMENTATION		18,757.75	
EF132389	29/08/2025	PENTLAND AUSTRALIA PTY LIMITED				94,947.78
			970421533 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	02222	18,393.05	
			970421534 - CRAIGIE LEISURE CENTRE	02222	71,403.09	
			970421535 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	02222	2,861.60	
			970425366 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	02222	1,716.00	
			970427250 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	02222	395.84	
			970428744 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	02222	178.20	
EF132046	15/08/2025	PERTH ENERGY PTY LTD				3,410.18
			110564825 - CRAIGIE LEISURE CENTRE GAS		3,410.18	
EF132040	15/08/2025	PETER WOOD FENCING CONTRACTORS PTY LTD				27,108.40
			ICJ 015302 - SORRENTO BEACH	00422	23,793.00	
			ICJ 015307 - SUPPLY AND INSTALLATION OF SWING GATE	00422	2,857.25	
			ICJ 015308 - PINE BOLLARDS	00422	458.15	
EF132375	29/08/2025	PETER WOOD FENCING CONTRACTORS PTY LTD				6,567.99
			ICJ 015309 - PRINCE REGENT PARK, HEATHRIDGE	00422	1,093.95	
			ICJ 015310 - BEAUMARIS PARK, OCEAN REEF:	00422	252.65	
			ICJ 015316 - KEYWEST CAR PARK, MULLALOO	00422	5,221.39	
EF132381	29/08/2025	PETIA MIHAYLOVA (PETIA'S FLOWERS)				100.00
			J0725 - FLOWER ARRANGEMENT FOR CITY OFFICER		100.00	
EF132385	29/08/2025	PGC TRAINING PTY LTD (CONSOLIDATED TRAINING SERVICES)				2,950.00
			17341 - DAY RATE PLUS TRAINING		2,950.00	
EF132043	15/08/2025	PHASE 3 LANDSCAPE CONSTRUCTION PTY LTD				93,058.77

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6664 - RETENTION		-12,843.89	
			6664RET - BALANCE OF RETENTION	02923	12,843.89	
			6709 - RETENTION		-5,002.47	
			6709RET - BALANCE OF RETENTION	02923	5,002.47	
			6796 - PROGRESS BILLING CLAIM N.7 PERCY DOYLE S	02923	93,058.77	
EF132378	29/08/2025	PHASE 3 LANDSCAPE CONSTRUCTION PTY LTD				785,245.46
			6799 - CONSTRUCTION OF THE PERCY DOYLE OUTDOOR	00224	785,245.46	
EF132201	29/08/2025	PHILIP AND GAYNOR EVANS				1,069.05
			205741 - RATES REFUND PN 205741		1,069.05	
EF132205	29/08/2025	PHILLIP VINCIULLO				2,956.66
			ALLOW-MTG-AUG 2025 - MEETING FEE - AUGUST 2025		2,956.66	
EF132476	29/08/2025	PICKLES AUCTIONS PTY. LIMITED				220.00
			AI000494285 - TOWING - MITSUBISHI SEDAN 380		220.00	
EF132380	29/08/2025	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				422.56
			2060 - REFERENCE LIBRARY NEWSPAPERS		184.88	
			2061 - NEWSPAPERS		237.68	
EF132376	29/08/2025	PITNEY BOWES AUSTRALIA PTY				1,122.00
			1154005 - QUARTERLY RENTAL RELAY 4500		1,122.00	
EF132386	29/08/2025	PLANET OF THE SHAPES PTY LTD				1,463.00
			CJ250523 - JOONDALUP DINNER INVITATION DESIGN		1,463.00	
EF131849	15/08/2025	PLANNING INSTITUTE AUSTRALIA Tas PLANNING INSTITUTE OF				1,379.00
			28734 - PIA STATE CONFERENCE - STUDY TOURS		70.00	
			28735 - PIA STATE CONFERENCE - STUDY TOURS		70.00	
			28736 - PIA COASTAL NODES STUDY TOUR - UDP		70.00	
			28737 - PIA PLACEMAKING STUDY TOUR - PS		70.00	
			28743 - PIA COASTAL NODES STUDY TOUR - UDP		70.00	
			28744 - PIA PLACEMAKING STUDY TOUR - PS		70.00	
			28745 - PIA PLACEMKING STUDY TOUR - UDP		70.00	
			28746 - PIA PLACEMAKING STUDY TOUR - PS		70.00	
			28747 - PIA PLACEMAKING STUDY TOUR - PS		70.00	
			28873 - PIA STATE CONFERENCE - STUDY TOURS		70.00	
			29924 - PIA WA STATE CONFERENCE 2025		559.00	
			G29941 - PIA WOMEN IN PLANNING BREAKFAST		120.00	
EF132388	29/08/2025	PLAY CHECK PTY LTD				1,100.00
			HD 774288230 - PLAY EQUIPMENT MACNAUGHTON PARK, KINROSS		495.00	
			HD 779981355 - FINAL INSPECTION OF DAH PLAYGROUND		605.00	
EF132142	15/08/2025	PLE COMPUTERS				590.00
			SI-2991757 - LOGITECH H391 USB HEADSET WITH NOISE CAN		590.00	
EF132383	29/08/2025	PLEXUS ENGINEERS PTY LTD				726.00

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV00083 - HYDRAULIC ENG SERV PRINCE REGENET PARK		726.00	
EF132052	15/08/2025	POMERIUM PTY LTD				36,080.00
			INV-0069 - A DAY WITH DAVID BOWIE		36,080.00	
EF132042	15/08/2025	PRACSYS MANAGEMENT SYSTEMS				1,100.00
			INV-3766 - INVESTMENT ATTRACTION FRAMEWORK		1,100.00	
EF132049	15/08/2025	PRATISH PTY LTD (E2 YOUNG ENGINEERS GM PERTH)				1,430.00
			INV-0051 - MECHATRONICS WORKSHOP Y.E.S PROGRAM		1,430.00	
EF132051	15/08/2025	PREMIER ENVELOPES AUSTRALIA PTY LTD				477.47
			10526 - ENVELOPES FOR HEALTH - ANNUAL INVOICING		234.83	
			10692 - DLX-238 BARCODE WINDOW FACE ENVELOPES		242.64	
EF132384	29/08/2025	PREMIER ENVELOPES AUSTRALIA PTY LTD				277.81
			10527 - C4-260 BARCODE WINDOW FACE HEAVY WEIGHT		277.81	
EF132189	29/08/2025	PRENDIVILLE CATHOLIC COLLEGE				2,505.25
			2025-13 - VENUE HIRE		2,505.25	
EF132048	15/08/2025	PRESTIGE ALARMS & SECURITY PTY LTD				3,491.88
			S30222 - DUNCRAIG COMM HALL CALL SECURITY ALARM	03320	209.00	
			S30356 - SECURITY ALARM HEATHRIDGE COMM CENTRE	03320	484.00	
			S30401 - WOODVALE LIBRARY ALARM SYSTEM SERVICES	03320	104.50	
			S30432 - SECURITY WIRELESS MONITORING JULY 2025	03320	1,056.00	
			S30456 - COJ SITES MONTHLY MONITORING	VP340526	1,638.38	
EF132382	29/08/2025	PRESTIGE ALARMS & SECURITY PTY LTD				9,168.50
			S29830 - JOONDALUP ADMINISTRATION	03320	280.50	
			S29946 - FLEUR FRAME PAVILION	03320	1,309.00	
			S29947 - BEAURMARIS COMMUNITY	03320	676.50	
			S29949 - WOODVALE LIBRARY	03320	1,534.50	
			S29970 - MACNAUGHTON PARK CLUBROOMS	03320	445.50	
			S29971 - PENISTONE PARK SPORTING FACILITY	03320	1,083.50	
			S30211 - WORKS OPERATIONS CENTRE	03320	618.20	
			S30214 - MAINTENANCE CIVIC CCTV MILESTONE SERVER	03320	313.50	
			S30224 - CURRAMBINE COMMUNITY CENTRE	03320	104.50	
			S30286 - FORREST PARK CLUBROOMS	03320	192.50	
			S30320 - WHITFORDS LIBRARY SERVICE CALL	03320	104.50	
			S30419 - BRAMSTON PARK SERVICE CALL	03320	1,036.20	
			S30421 - CRAIGIE LC	03320	215.60	
			S30464 - GREENWOOD SCOUTS HALL	03320	104.50	
			S30488 - CURRAMBINE COMMUNITY CENTRE	03320	104.50	
			S30508 - SERVICE CALL TO SECURITY ALARM SYSTEM	03320	104.50	
			S30512 - WOC	03320	104.50	
			S30539 - CURRAMBINE COMMUNITY CENTRE	03320	418.00	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			S30552 - HEATHRIDGE COMMUNITY CENTRE	03320	104.50	
			S30560 - FLEUR FREAME PAVILION	03320	104.50	
			S30571 - WORKS DEPOT SERVICE CALL	03320	104.50	
			S30600 - SERVICE CALL TO SECURITY ALARM SYSTEM	03320	104.50	
EF132044	15/08/2025	PRINT AND DESIGN ONLINE PTY LTD T/AS MEDIA ENGINE				495.00
			28539 - CLC WEBSITE DEVLOPMENT AND MAINTAINENCE		495.00	
EF132045	15/08/2025	PROFESSIONAL SEARCH GROUP PTY LTD				7,382.58
			INV-26714 - ASHLEIGH THOMPSON W/E 20/07/25		1,649.29	
			INV-26722 - ASHLEIGH THOMPSON W/E 27/07/25		2,841.15	
			INV-26767 - TEMP EMP W/E 3/8/25		2,892.14	
EF132379	29/08/2025	PROFESSIONAL SEARCH GROUP PTY LTD				5,080.27
			INV-26848 - RATING SERVICES OFFICER TEMPW/E 10/08/25		2,797.00	
			INV-26859 - TEMP EMP17/08/25		2,283.27	
EF132041	15/08/2025	PUBLIC TRANSPORT AUTHORITY OF WA				19,051.04
			I5131059 - JOONDALUP CAT BUS SERVICE JUL 25		19,051.04	
EF132478	29/08/2025	QUICK MAIL				678.75
			51308 - MAIL OUT FOR MRRG NIGHT WORK PROJECTS		239.32	
			51309 - MAIL OUT FOR MRRG NIGHT WORK PROJECTS		175.43	
			51310 - MAIL OUT FOR MRRG NIGHT WORK PROJECTS		264.00	
EF131861	15/08/2025	RACHAEL CUMBERBIRCH				222.00
			DA25/0322 - DEVELOPMENT APPROVAL APPLICATION FEE		222.00	
EF132103	15/08/2025	RANDSTAD PTY LTD				8,419.66
			RA6000184 - MARILIZE MYBURGH W/E 20/07/25		1,629.27	
			RA6007204 - TEMPORARY STAFFING HOURS		2,170.12	
			RA6007228 - TEMPORARY STAFFING HOURS		2,100.12	
			RA6015241 - TEMPORARY STAFFING HOURS		1,680.10	
			RA6015264 - TEMPORARY STAFFING HOURS		840.05	
EF132432	29/08/2025	RANDSTAD PTY LTD				8,352.47
			RA6023165 - TEMPORARY STAFFING		2,240.13	
			RA6028033 - MARILIZE MYBURGH W/E 10/08/25		1,318.23	
			RA6029680 - TEMP EMP 11/8/25 TO14/8/25		873.88	
			RA6029970 - AIMEE LYSLE W/E 17/08/25		2,240.13	
			RA6029995 - LEEANNE KAUKASI W/E 17/08/25		1,680.10	
EF131858	15/08/2025	RAYMOND MARK INGHAM				99.00
			1045996_01/08/25 - PASSENGER TRANSP DRIVERS LICENSE RENEWAL		99.00	
EF132057	15/08/2025	REALCOM PROJECT MANAGEMENT PTY LTD				15,137.38
			2219 - PROJECT MANAGEMENT SERVICES - JULY 2025		14,394.88	
			2220 - PROJECT MANAGEMENT SERVICES - JULY 2025		742.50	
EF132314	29/08/2025	REBECCA J FLANAGAN				425.00

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			346 - BOOK WEEK - OPENING PERFORMANCE		425.00	
EF132210	29/08/2025	REBECCA PIZZEY				2,956.66
			ALLOW-MTG-AUG 2025 - EXPENSE REIMBURSEMENT - AUGUST 2025		2,956.66	
EF132204	29/08/2025	REDINK HOMES PTY LTD				1,204.88
			DA25/0588 - REFUND DA APP FEE - ALLINGA CR		1,204.88	
EF132035	15/08/2025	RICHARD COURTNEY OFFEN				250.00
			5-2526 - EVENT - HEROES, VILLIANS AND VAGABONDS		250.00	
EF132056	15/08/2025	RICHARDS MINING SERVICES				790.00
			INV-03937 - SKID STEER TRAINING FOR TIM DALTON		790.00	
EF131906	15/08/2025	ROBIN BURNAGE				400.00
			MB00394_30/07/25 - JOONDALUP DESIGN REVIEW PANEL		400.00	
EF132145	15/08/2025	ROBIN ROGERS				221.00
			PR00112_30/07/25 - VOLUNTEER DRIVER REIMBURSEMENT		221.00	
EF132479	29/08/2025	ROBIN ROGERS				190.00
			PR00112_19/08/25 - REIMBURSEMENT VOLUNTEER BUS DRIVER		190.00	
EF132394	29/08/2025	ROBOWASH PTY LTD				550.00
			R113619 - EQUIPMENT RENTAL		550.00	
EF132398	29/08/2025	ROCKWATER PTY LTD				7,023.50
			18652 - GROUNDWATER MONITORING REVIEW		7,023.50	
EF132211	29/08/2025	ROHAN O'NEILL				2,956.66
			ALLOW-MTG-AUG 2025 - MEETING FEE - AUGUST 2025		2,956.66	
EF132235	29/08/2025	RONALD SHAW				500.00
			CRN-020825115935 - CCTV REBATE NARRABEEN PL KALLAROO		500.00	
EF132397	29/08/2025	ROPS ENGINEERING AUSTRALIA PTY LTD				677.86
			16666 - PARTS & REPAIR		677.86	
EF132396	29/08/2025	ROSMECH SALES & SERVICE PTY LTD				4,396.58
			138491 - PARTS ONLY		4,396.58	
EF132480	29/08/2025	ROY DAVIS				190.00
			PR00123_21/08/25 - BUS DUTIES REIMBURSEMENT		190.00	
EF132392	29/08/2025	ROYAL BUSINESS PRODUCTS				328.35
			8510 - DISPLAY PORT CABLE		328.35	
EF132055	15/08/2025	RUBEK AUTOMATIC DOORS				311.85
			44105 - REPAIRED AUTO DOORS		311.85	
EF132393	29/08/2025	RUBEK AUTOMATIC DOORS				957.00
			44142 - CURRAMBINE CC		627.00	
			44287 - WARWICK COMMUNITY CARE CENTRE		330.00	
EF132462	29/08/2025	RUSSEL FISHWICK				3,130.70
			ALLOW-MTG-AUG 2025 - MEETING FEE - AUGUST 2025		2,956.66	
			EXPENSE REIMBURSEMENT AUG 2025 - EXPENSE REIMBURSEMENT - AUGUST 2025		174.04	
EF132012	15/08/2025	RUTLEY FAMILY TRUST (MADLANTIS BUS CHARTER)				495.00

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0027 - DISCOVERY OUTBOUND BUS JULY - DEC 2025		495.00	
EF132065	15/08/2025	S & H INVESTMENTS PTY LTD T/AS STOTT & HOARE				642.40
			204985 - S2725DS DELL 27" MONITOR		642.40	
EF132407	29/08/2025	S M W AND C UNIT TRUST				1,540.00
			12776 - PRINCE REGENT PARK		1,540.00	
EF132418	29/08/2025	SAFEPATH PTY LTD				2,585.00
			INV-0315 - ALDWYCH WAY TO BEACONTREE, JOONDALUP		2,585.00	
EF132409	29/08/2025	SAGE AUTOMATION PTY LTD				369.60
			196589 - TO INSPECT VFD OF THE HEATING SYSTEM		369.60	
EF132078	15/08/2025	SAI GLOBAL AUSTRALIA PTY LTD				113.48
			SAIG1IS-1403665 - AS/NZS 10002:2022) GDLNS FOR COMPLAI		113.48	
EF132195	29/08/2025	SAINTS NETBALL CLUB				7,344.27
			38544/38995/40885/41375/41824 - REFUND FOR COURT HIRE FEES		7,344.27	
EF132234	29/08/2025	SANDRA COSH				11.36
			INV-676888 - REFUND MEMBERSHIP CLC		11.36	
EF131998	15/08/2025	SANPOINT PTY LTD T/AS LD TOTAL				1,271.62
			152843 - HERBICIDE APPLICATION BURNS BEACH	01322	325.62	
			152844 - WEED CONTROL / TRAFFIC MGMT HEPBURN AVE	01322	946.00	
EF132349	29/08/2025	SANPOINT PTY LTD T/AS LD TOTAL				32,780.19
			152565 - HERBICIDE APPLICATION - CLOPYRALID AND D	01322	32,780.19	
EF132019	15/08/2025	SARAH LOUISE MILNE				350.00
			INV10274 - CHRISTMAS IN JULY CONCERT		350.00	
EF132076	15/08/2025	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)				1,936.00
			INV-1974 - PARTS & REPAIRS		1,936.00	
EF132410	29/08/2025	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)				5,890.50
			INV-1976 - PARTS & REPAIRS		1,936.00	
			INV-1979 - PARTS & REPAIRS		1,936.00	
			INV-1980 - PARTS & REPAIRS		2,018.50	
EF132068	15/08/2025	SCHIAVELLO SYSTEMS (WA) PTY LTD				15,270.20
			IN2026010045 - COJ ADMINISTRATION: 3RD FLOOR RENOVATION		12,100.00	
			IN2026010052 - 1 NEO ELECTRIC 90 DEGREE WORKSTATION		3,170.20	
EF132401	29/08/2025	SCOTT PRINT				4,114.00
			191275 - CAE DESIGN WORK AS PER QUOTE		4,114.00	
EF132227	29/08/2025	SEAN KING				500.00
			CRN-040125020652 - CCTV REBATE SCHEME REFUND		500.00	
EF132148	15/08/2025	SECUREPAY PTY LTD				360.71
			617989 - WEB / IVR PHONE PAYMENTS		360.71	
EF132074	15/08/2025	SEVEN NETWORK (OPERATIONS) LIMITED				1,547.59
			DW017211 - AUGUST 2025 BUSINESS FORUM PROMOTION		1,547.59	
EF132063	15/08/2025	SGS AUSTRALIA PTY LTD				14,766.13
			9045625 - ISO9001 RECERTIFICATION AUDIT JULY 2025		14,766.13	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF132217	29/08/2025	SHARON LANE				62.92
			1048647_13/08/25 - REFUND COLLECTION FEE		62.92	
EF132412	29/08/2025	SHAYONA HOLDINGS PTY LTD				109.00
			1935 - WHITFORD LIBRARY NEWSPAPERS		109.00	
EF132079	15/08/2025	SII LIGHT PTY LTD				4,786.76
			INV-609476 - REPLACEMENT HIGHER WATTAGE / RESHELVING		4,786.76	
EF132280	29/08/2025	SIMONE LOUISE CRADDOCK				3,000.00
			SC170825 - SUNDAY SERENADES CONCERT AUGUST		3,000.00	
EF132075	15/08/2025	SKYLINE LANDSCAPE SERVICES GROUP PTY LTD (SKYLINE LANDSCAPE				1,556.63
			90034419 - LANDSCAPING MTCE ELCAR PARK JULY 25		1,556.63	
EF132400	29/08/2025	SLATER GARTRELL SPORTS				2,872.10
			SG73867/01 - NETBALL - GILBERT ECLIPSE MATCH		968.00	
			SG74080/01 - TENNIS COURT REPAIRS SORRENTO T CLUB		1,904.10	
EF132084	15/08/2025	SLIP GUARD PTY LTD				592.90
			INV-2897 - CRAIGE LEISURE CENTRE		592.90	
EF132071	15/08/2025	SONIC HEALTHPLUS PTY LTD				1,003.20
			3680071 - MEDICAL ASSESSMENT		179.30	
			3688511 - MEDICAL ASSESSMENT		179.30	
			3692353 - MEDICAL ASSESSMENT		644.60	
EF132405	29/08/2025	SONIC HEALTHPLUS PTY LTD				1,969.00
			3668630 - PRE EMPLOYMENT MEDICAL – JOANNE NOBLE		644.60	
			3677090 - PRE-EMPLOYMENT MEDICAL		644.60	
			3684822 - PRE EMPLOYMENT MEDICAL – SCOTT GREGORY		644.60	
			3711836 - PRE-EMPLOYMENT MEDICAL - SARAH HYNES		35.20	
113512	20/08/2025	SOYANG LEE				1,500.00
			1 - WINNER OF HIGHLY COMMENDED AWARD CAE		1,500.00	
EF132485	29/08/2025	SPARE PARTS PUPPET THEATRE				12,556.50
			INV-0496 - THE WHALE PERFORMANCE		12,556.50	
EF132077	15/08/2025	SPECIALIST TRAILER BUILDERS PTY LTD				1,000.00
			TINV-1349 - CLAIM NO. MO0082541		1,000.00	
EF132417	29/08/2025	SPECTUR LIMITED				1,023.00
			81516 - SORRENTO SHARK ALERT TOWERS SERVICE		1,023.00	
EF132073	15/08/2025	SPORTSPEOPLE GROUP PTY LTD				220.00
			25073104 - AVERT FOR CASUAL SPORTS UMPIRES		220.00	
EF132146	15/08/2025	ST JOHN AMBULANCE AUSTRALIA (WA)				1,040.00
			122462 - ADJUSTMENT NOTE FIRST AID GREG WHITE FAINV01317551		-180.00	
			FAINV01317551 - ADDITIONAL TRAINING FIRST AID COURSES		180.00	
			FAINV01317552 - ADDITIONAL TRAINING FIRST AID COURSES		180.00	
			FAINV01320161 - 10 X PROVIDE FIRST AID COURSES		170.00	
			FAINV01320162 - 10 X PROVIDE FIRST AID COURSES		170.00	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			FAINV01320163 - 10 X PROVIDE FIRST AID COURSES		170.00	
			FAINV01321611 - PROVIDE FIRST AID 1 DAY COURSE EMMA		170.00	
			FAINV01321705 - FIRST AID & CPR REFRESHER TRAINING		180.00	
EF132483	29/08/2025	ST JOHN AMBULANCE AUSTRALIA (WA)				430.00
			FAINV01325238 - FIRST AID - CLC		180.00	
			FAINV01325244 - FIRST AID - 1 DAY		180.00	
			FAINV01326525 - CPR REFRESHER - DYLAN GILLIS		70.00	
EF132060	15/08/2025	STANDARDS AUSTRALIA LIMITED				442.20
			INV-SA-000012334 - AS4300-1995 STANDARD 3-MONTH LICENCE		442.20	
EF132083	15/08/2025	STARTUP VISUALS PTY LTD				1,441.00
			INV-1840 - INSTALL OF 64 DECALS AND 2 PATCHES		1,441.00	
EF132061	15/08/2025	STATEWIDE CLEANING SUPPLIES P/L				2,411.75
			SI536055 - CRAIGIE LESUIRE CENTRE		1,208.39	
			SI536726 - CRAIGIE LESUIRE CENTRE		1,203.36	
EF132399	29/08/2025	STATEWIDE CLEANING SUPPLIES P/L				6,894.83
			SI536322 - CRAIGIE LESUIRE CENTRE		294.76	
			SI537180 - SUPPLYS		1,108.86	
			SI538359 - URGENT CLEANING CONSUMABLES		1,546.95	
			SI538671 - URGENT CLEANING CONSUMABLES		3,944.26	
EF132114	15/08/2025	STEFNA FAMILY TRUST T/AS WEST TIP WASTE CONTROL PTY LTD				116,070.25
			86012 - BULK GREENS CONTRACT AREA 10	00924	29,012.17	
			86013 - BULK GREENS CONTRACT AREA 11	00924	39,513.21	
			86015 - BULK GREENS CONTRACT AREA 12	00924	25,168.24	
			86271 - BULK GREENS CONTRACT AREA 13	00924	22,376.63	
EF132448	29/08/2025	STEFNA FAMILY TRUST T/AS WEST TIP WASTE CONTROL PTY LTD				28,246.80
			86527 - LOOSE BULK GREEN WASTE - COLLECTION AND	00924	28,246.80	
EF132218	29/08/2025	STEPHAN HELLMUTH				98.90
			153062 - REFUND BUILDING PLAN FEES		98.90	
EF132226	29/08/2025	STEPHEN DE WET				500.00
			CRN-260625020528 - CCTV REBATE SCHEME REFUND		500.00	
EF131883	15/08/2025	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				759.00
			1312 - PHOTOGRAPHY 2 AUGUST 2025		759.00	
EF132062	15/08/2025	STILES ELECTRICAL				59,630.91
			9561 - SANTIAGO PARK FLOODLIGHTING UPGRADE		59,630.91	
EF131966	15/08/2025	STRATA CORPORATION PTY LTD (STRATAGREEN)				1,117.62
			178353 - NURSERY SUPPLIES		1,117.62	
EF132318	29/08/2025	STRATA CORPORATION PTY LTD (STRATAGREEN)				1,935.22
			177931 - TRENCHING SHOVELS		329.84	
			178241 - LEG CHAPS STOCK		1,227.60	
			178242 - SHOVELS STOCK		377.78	
EF132066	15/08/2025	SURUN SERVICES PTY LTD				323.40
			INV-WO37632 - WATTLEBIRD LOOP, JOONDALUP	VP368930	107.80	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-WO37646 - WOODSWALLOW CLOSE JOONDALUP	VP368930	107.80	
			INV-WO37648 - WATTLEBIRD LOOP LIGHTING	VP368930	107.80	
EF132402	29/08/2025	SURUN SERVICES PTY LTD				3,885.04
			INV-WO37551 - CENTRAL WALK, JOONDALUP	VP368930	1,828.04	
			INV-WO37629 - ALDGATE STREET, JOONDALUP	VP368930	391.60	
			INV-WO37637 - IPANEMA ST BURNS BEACH	VP368930	391.60	
			INV-WO37647 - VAULT LANE BURNS BEACH	VP368930	195.80	
			INV-WO37656 - BLACKFRIARS ROAD, JOONDALUP	VP368930	1,078.00	
EF132064	15/08/2025	SWAN TOWING SERVICE				264.00
			327211 - DELIVERY		264.00	
EF132413	29/08/2025	SWEET PEA ARTS PTY LTD				1,545.50
			INV-0265 - REPAIR OF ARTWORK: “RETURN GAME” BY MARK		1,545.50	
EF132136	15/08/2025	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				10,408.20
			478798 - WINTER EVENT GUIDE POSTERS		269.50	
			479118 - READY TO GO SIGN FRAMES SOLO BIN CAMPAIG		2,832.50	
			479194 - BURNS BEACH NODE UPGRADE VISIRITE SIGN		2,673.00	
			479249 - ARTWORK TEMPLATES FOR CITY VEHICLE		297.00	
			479476 - 50 X SIGN INSERTS		1,246.30	
			479605 - 5 X PULL UP BANNER RESKINS		1,008.70	
			479627 - CRAIGIE LEISURE CENTRE		1,772.10	
			479629 - JOONDALUP CORPORATE DINNER 2025		309.10	
EF132468	29/08/2025	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				3,501.30
			479683 - LECTURN SIGN BUSINESS FORUM 2025		127.60	
			479684 - 3M MEDIA WALL FRAME AND UPTOWN SKIN		1,215.50	
			479706 - FROSTED WINDOW VINYL - 3240MM X 740MM		566.50	
			479804 - SMALL RUN PRINTING TO 30 JUNE 2026		71.50	
			479807 - INTERNAL BATTERY STICKER 105X120		232.10	
			479812 - JOONDALUP ECONOMIC PROFILE BOOKLETS		1,018.60	
			479881 - SPRING EVENTS GUIDE POSTERS		269.50	
EF132282	29/08/2025	SYNERGY 23 PTY LTD (COSMIC COCKTAILS & EVENTS)				645.00
			19933 - POPCORN VENDOR FOR SUNDAY SERENADES		645.00	
EF132144	15/08/2025	T A & J L REYNOLDS				933.43
			63 - ELECTED MEMBER FRIDAY COURIER RUN		933.43	
EF132116	15/08/2025	T.J KIRKHOPE & W.H KIRKHOPE (W T K PLUMBING & GAS)				1,567.50
			INV-0454 - BACKFLOW TESTING IN VARIOUS LOCATIONS	VP415627	1,567.50	
EF132452	29/08/2025	T.J KIRKHOPE & W.H KIRKHOPE (W T K PLUMBING & GAS)				10,145.36
			INV-0442 - BACKFLOW TESTING	VP415627	1,149.50	
			INV-0444 - BACKFLOW TESTING	VP415627	1,149.50	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0458 - BACKFLOW TESTING	VP415627	940.50	
			INV-0459 - BACKFLOW TESTING	VP415627	1,672.00	
			INV-0460 - BACKFLOW TESTING	VP415627	2,090.00	
			INV-0461 - BACKFLOW TESTING	VP415627	1,358.50	
			INV-0462 - VARIOUS LOCATIONS	VP415627	1,149.50	
			INV-0463 - CRAIGIE LEISURE CENTRE	VP415627	209.00	
			INV-0464 - GREENWOOD SCOUT HALL	VP415627	104.50	
			INV-0472 - OCEAN REEF BOAT TOILETS	VP415627	104.50	
			INV-0485 - REPLACE HIGH TEMP VALVE OCEAN REEF	VP415642	217.86	
EF132325	29/08/2025	TARRYN DENISE GILL				11,775.00
			2 - VISUAL ARTS COMMISSION FEE		11,775.00	
EF132486	29/08/2025	TEAM GLOBAL EXPRESS PTY LTD				120.81
			6148613 - COURIER TO VARIOUS ADDR		64.69	
			6149052 - COURIER FREEMAN WY MARMION		28.06	
			6150093 - COURIER PACKAGE		28.06	
EF132097	15/08/2025	TELSTRA LIMITED				21,421.41
			381 2615 684 25/07/25 - TELSTRA JULY 2025		6,626.93	
			381 2615 700 25/07/25 - M2M JULY 2025		3,178.13	
			K 373 312 851-3 - TELSTRA JULY 2025 / ACC: 080 8484 700		2,396.31	
			K 413 412 251-2 - 2650167000		9,175.60	
			K 478 598 751-6 - 377 8004 400 RANGERS SERVICE SECTION		44.44	
EF131864	15/08/2025	TERENCE CONNER				50.00
			INWE25/42969 - REFUND STER ANIMAL 124526		50.00	
EF131859	15/08/2025	TERRY SCULLY				99.00
			1048529_04/08/25 - PTD LICENCE AUTHORISATION		99.00	
EF132119	15/08/2025	THE CHURCHES' COMMISSION ON EDUCATION INCORPORATED T/AS				984.50
			ARINV04690 - GRIT WORKSHOP 08/07/25		984.50	
EF132000	15/08/2025	THE EDWARDS INVESTMENT TRUST				126.50
			1234340 - MORNING TEA CATERING 30/07/25		126.50	
EF132067	15/08/2025	THE JESSEN GROUP PTY LTD T/AS SLIMLINE WAREHOUSE DISPLAY SHO				799.54
			538147 - CLFR846 CHARGING STATION		799.54	
EF132293	29/08/2025	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				2,995.30
			COJ P274161 - 01 - LIGHTING - EXT CONT		764.50	
			COJ P274161- 04 - DUNCRAIG PAW LIGHTING		960.30	
			COJ P274161- V02 - DUNCRAIG PAW LIGHTING		1,270.50	
EF132467	29/08/2025	THE ONLINE SHOPPING CO PTY LTD T/AS HIRE KING				350.00
			46443 - THRONE CHAIR FOR THE CURIOUS GAME		350.00	
EF132098	15/08/2025	THE ORIGINAL WEDDING COMPANY PTY LTD (THE ORIGINAL EVENT				3,467.00
			1263 - EQUIPMENT HIRE - 2 AUG 2025		3,467.00	
EF132253	29/08/2025	THE QUITO UNITY TRUST T/A BENARA NURSERIES				506.00
			241326 - WINTER TREE PLANTING	02224	506.00	
EF132481	29/08/2025	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				12,412.40

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			IN001412 - POUND FEES - DOGS - JULY 2025	03322	8,842.90	
			IN001413 - POUND FEES 1 - 31 JULY 2025	03322	3,569.50	
EF132143	15/08/2025	THE SCOTT FAMILY TRUST T/AS PERTH STRIPES & SIGNS PTY LTD				953.48
			57354 - 10 CORFLUTE SIGNS (BEACH CLOSED)		953.48	
EF132425	29/08/2025	THE TEMPANY FAMILY TRUST				8,525.01
			2558 - 2025 BUSINESS FORUM AV SUPPORT		8,525.01	
EF132390	29/08/2025	THE TRUSTEE FOR ALBA UNIT TRUST T/AS QUALITY PRESS				437.80
			INV089406 - DL CARDS WITH MAGNET ON REVERSE		437.80	
EF131905	15/08/2025	THE TRUSTEE FOR BURGESS RAWSON WA UNIT TRUST T/AS				2,750.00
			60455-60 - MARKET RENTAL VALUATION		2,750.00	
EF132331	29/08/2025	THE TRUSTEE FOR CHAMBERS FAMILY TRUST (HOSERIGHT)				38.88
			204078 - PARTS ONLY		38.88	
EF132278	29/08/2025	THE TRUSTEE FOR CREATIVE CATERING TRUST				405.00
			INV-4349 - CATERING TUESDAY 12 AUGUST 2025		405.00	
EF132477	29/08/2025	THE TRUSTEE FOR D HEATH FAMILY TRUST TAS STAGE AND STUDIO				1,248.50
			H2567 - MOVIE PROPS FOR FOYER		1,248.50	
EF132301	29/08/2025	THE TRUSTEE FOR DIESEL ESPRESSO BAR				540.65
			MD00381_25/08/25 - MORNING TEA FOR PLACEMAKING COMPETITION		540.65	
EF131912	15/08/2025	THE TRUSTEE FOR DION DAGOSTINO FAMILY TRUST (BOOMERING)				8,569.00
			789 - BB AND NETBALL RING AT WHITFORDS WEST		8,569.00	
EF132286	29/08/2025	THE TRUSTEE FOR DUGGAN FAMILY TRUST				1,936.00
			CKS-4101 - CLC PREVENTATIVE MAINTENANCE		825.00	
			CKS-4107 - KITCHEN EQUIPMENT REPAIRS CLC		1,111.00	
EF131937	15/08/2025	THE TRUSTEE FOR G C DICKIE FAMILY TRUST (DICKIES TREE				55,024.75
			INV-16976 - CARNEGIE WAY, PADBURY	00624	616.00	
			INV-17014 - KIERNAN PARK, KALLAROO	00624	1,012.00	
			INV-17022 - VARIOUS LOCATIONS	00624	2,200.00	
			INV-17025 - LILBURNE RD, DUNCRAIG	00624	352.00	
			INV-17112 - BURLEY GRIFFIN MEWS	00624	176.00	
			INV-17117 - WATERVIEW PARK PRUNING	00624	1,716.00	
			INV-17122 - MARRI RD (MARRI PARK)	00624	1,848.00	
			INV-17172 - NATURALISTE BLVD PRUNING	00624	352.00	
			INV-17198 - ROOT CHASING INCLUDING DISPOSAL OF EXCES	00624	330.00	
			INV-17200 - TREE REMOVAL : 77 SELKIRK DR KINROSS	00624	462.00	
			INV-17862 - HEPBURN AVE/GLENGARRY DRIVE	00624	649.00	
			INV-17882 - SOUTH & TRAPPERS DRIVE WOODVALE	00624	3,586.00	
			INV-17884 - CNR CHANDLER RD & SANDPIPER ST	00624	495.00	
			INV-17885 - TREE REMOVAL INC STUMP GRINDING	00624	3,740.00	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-17886 - TREE REMOVAL COCKMAN RD/SHERRINGTON RD	00624	1,056.00	
			INV-17887 - COOK AVENUE HILLARYS	00624	924.00	
			INV-17889 - ST PATRICKS RD SORRENTO	00624	957.00	
			INV-17918 - CROWN MAINTENANCE	00624	2,662.00	
			INV-17919 - BLUEJAY CLOSE WOODVALE	00624	748.00	
			INV-17920 - TREE REMOVAL CANDLEWOOD BLVD	00624	748.00	
			INV-17962 - GIBSON AVE PADBURY	00624	495.00	
			INV-17963 - KINGSLEY PARK KINGSLEY	00624	2,376.00	
			INV-17975 - TREE REMOVAL COOLIBAH RD GREENWOOD	00624	1,518.00	
			INV-17993 - SECOND AVE BURNS BEACH	00624	748.00	
			INV-17994 - BURLEIGH DR BURNS BEACH	00624	748.00	
			INV-17995 - BALEINE COURT PRUNING	00624	1,300.75	
			INV-17997 - WINWARD LOOP OCEAN REEF	00624	748.00	
			INV-18026 - TREE REMOVAL INC STUMP GRINDING	00624	748.00	
			INV-18027 - TREE REMOVAL 3 SEABREEZE AVE BURNS BEACH	00624	748.00	
			INV-18029 - TREE REMOVAL INC STUMP GRINDING CODE 4 -	00624	748.00	
			INV-18030 - TREE REMOVAL 18 MONKTON PL KINROSS	00624	1,210.00	
			INV-18053 - CLARE PARK SORRENTO	00624	495.00	
			INV-18081 - TREE REMOVAL HILTON PARK DUNCRAIG	00624	5,973.00	
			INV-18082 - TREE REMOVAL BENGELLO PARK, BURNS BEACH	00624	495.00	
			INV-18083 - TREE REMOVAL INC STUMP GRINDING CODE	00624	748.00	
			INV-18084 - TREE REMOVAL OPP 8 GRECIAN LN CURRAMBINE	00624	3,234.00	
			INV-18085 - TREE REMOVAL 4 CAIRNSMORE CHASE, KINROSS	00624	2,244.00	
			INV-18086 - TREE REMOVAL 16 ROYAL S LOOP, CURRAMBINE	00624	1,991.00	
			INV-18087 - TREE REMOVAL 3 SYLIVA PL, DUNCRAIG	00624	3,828.00	
EF132287	29/08/2025	THE TRUSTEE FOR G C DICKIE FAMILY TRUST (DICKIES TREE				34,188.55
			INV-16938 - PRUNING 33 HOWELL STREET MARMION	00624	2,904.00	
			INV-17199 - OCEAN REEF RD BELDON	00624	605.00	
			INV-17298 - UTAH GR, JOONDALUP	00624	242.00	
			INV-17332 - OCEAN SHORES EDGE	00624	1,122.00	
			INV-17403 - FAIRWAY CIRCLE CONNOLLY	00624	693.00	
			INV-17404 - MONTEBELLO AVENUE HEATHRIDGE	00624	1,287.00	
			INV-17406 - PYA PLACE JOONDALUP	00624	462.00	
			INV-17445 - WHITFORDS WEST PARK	00624	7,689.00	
			INV-17456 - CLARE PARK TREE WORK	00624	4,719.00	
			INV-18206 - NEWPORT GARDENS TREE WORK	00624	2,887.50	
			INV-18208 - TREE REMOVAL INC STUMP GRINDING JOONDALUP DRV BETWEEN HODGES & ECU	00624	963.60	
			INV-18241 - WHITFORDS NODES PARK HILLARYS	00624	3,784.00	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-18242 - WISTERIA PDE EDGEWATER	00624	1,232.00	
			INV-18264 - CREANEY DR, KINGSLEY	00624	660.00	
			INV-18274 - TREE REMOVAL FURL COURT OCEAN REEF	00624	1,176.45	
			INV-18304 - PECKHAM CRESCENT KINGSLEY	00624	1,518.00	
			INV-18337 - YULE ST HEATHRIDGE	00624	748.00	
			INV-18338 - OCEAN REEF ROAD WOODVALE	00624	748.00	
			INV-18339 - ALAN COURT BELDON	00624	748.00	
EF131970	15/08/2025	THE TRUSTEE FOR GO OUTDOOR UNIT TRUST (GO OUTDOOR MEDIA)				2,640.00
			INV-3337 - OUTDOOR ADVERTISING SOLO MEDIA CAMPAIGN		2,640.00	
EF132323	29/08/2025	THE TRUSTEE FOR GO OUTDOOR UNIT TRUST (GO OUTDOOR MEDIA)				5,456.00
			INV-3380 - PARKING FEE TRAIN STATION ADVERTISING		5,456.00	
EF131973	15/08/2025	THE TRUSTEE FOR HAYTO TRUST (SOCO STUDIOS)				5,280.00
			INV-0612 - UPTOWN SOCIAL MEDIA MANAGEMENT - 25/26		3,300.00	
			INV-0657 - COUNCIL ELECTIONS TVCS		1,980.00	
EF132327	29/08/2025	THE TRUSTEE FOR HAYTO TRUST (SOCO STUDIOS)				3,630.00
			INV-0680 - PHOTOSHOOT - TEAM SPORTS CAMPAIGN		3,052.50	
			INV-0699 - PHOTOGRAPHY OF FREEMAN EVENT		577.50	
EF132080	15/08/2025	THE TRUSTEE FOR HBSF GROUP FAMILY TRUST (SUBWAY BELDON)				168.30
			38 - SUBWAY ORDER FOR MEETING		168.30	
EF132411	29/08/2025	THE TRUSTEE FOR HBSF GROUP FAMILY TRUST (SUBWAY BELDON)				174.00
			37 - DAY 1 - SUB OR WRAP		44.00	
			39 - SUBWAY PLATTERS WANNAROO FIRE BRIGADE		130.00	
EF132414	29/08/2025	THE TRUSTEE FOR MAJ TRUST (SHERIDAN'S)				118.92
			INV-9476 - 1 X NAME BADGE CR NIGE JONES		118.92	
EF132016	15/08/2025	THE TRUSTEE FOR MAPIEN UNIT TRUST (MAPIEN)				5,390.00
			INV-45179 - PROVISION OF SERVICES		5,390.00	
EF131907	15/08/2025	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				6,935.50
			INV-1827 - LIBRARY SECURITY 30/06-31/07/25	VP372790	2,216.50	
			INV-1828 - SECURITY - CITIZENSHIPP CEREMONY		286.00	
			INV-1834 - LIBRARY SECURITY 30/06-31/07/25	VP372790	2,216.50	
			INV-1836 - LIBRARY SECURITY 30/06-31/07/25	VP372790	1,358.50	
			INV-1837 - SECURITY CONCIERGE LIBRARIES		858.00	
EF132261	29/08/2025	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				6,935.50
			INV-1839 - SECURITY CONCIERGE LIBRARIES		2,216.50	
			INV-1840 - SECURITY FOR COUNCILLOR'S LOUNGE EVENT		286.00	
			INV-1841 - SECURITY CONCIERGE LIBRARIES		2,216.50	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-1842 - SECURITY CONCIERGE LIBRARIES		2,216.50	
EF132308	29/08/2025	THE TRUSTEE FOR PATEL & GANDHI UNIT TRUST (EDGEWATER LIQUOR				762.00
			245514-2 - VARIOUS DRINKS		762.00	
EF132419	29/08/2025	THE TRUSTEE FOR RICO FAMILY TRUST (SOLO RESOURCE RECOVERY)				1,789.70
			581311 - LIQUID TANKER UP TO 5K		1,789.70	
EF132131	15/08/2025	THE TRUSTEE FOR SWGT UNIT TRUST (GRAND AUTOS)				50,024.72
			RI31103966 - RAV4 GXL AWD HYBRID GRAPHITE		49,540.67	
			RI31103967 - REGISTRATION COSTS - RECORDING FEE		484.05	
EF132464	29/08/2025	THE TRUSTEE FOR SWGT UNIT TRUST (GRAND AUTOS)				94,834.59
			RI31104045 - HILUX 1IRO142 DELIVERED		39,262.15	
			RI31104046 - REGISTRATION COSTS - RECORDING FEE		434.45	
			RI31104054 - TOYOTA HIACE LWB 1IRO178		54,708.19	
			RI31104055 - LICENSING COSTS 1IRO178		429.80	
EF132085	15/08/2025	THE TRUSTEE FOR THE BURDETT FAMILY TRUST (STEADFAST				2,376.00
			INV-0124 - BARRIDALE DR, KINGSLEY)		2,376.00	
EF132420	29/08/2025	THE TRUSTEE FOR THE BURDETT FAMILY TRUST (STEADFAST				1,028.50
			INV-0129 - KERBING MAINTENAN		1,028.50	
EF131917	15/08/2025	THE TRUSTEE FOR THE BYRNES FAMILY TRUST				4,345.00
			INV-000033 - PERCY DOYLE		1,925.00	
			INV-000035 - PERCY DOYLE ADVENTURE HUB		2,420.00	
EF132269	29/08/2025	THE TRUSTEE FOR THE BYRNES FAMILY TRUST				550.00
			INV-000048 - LANDSCAPE - DUNCRAIG HUB		550.00	
EF131887	15/08/2025	THE TRUSTEE FOR THE PANACON UNIT TRUST T/AS ARCHITECTURAL				405.68
			550368 - LOCK AND KEYS HEATHRIDGE PARK CLUBROOMS		405.68	
EF132027	15/08/2025	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST				909.85
			10000015738 - MAGAZINES & REFERENCE		381.29	
			I0000015732 - MAGAZINES & REFERENCE		528.56	
EF132365	29/08/2025	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST				921.78
			10000015741 - MAGAZINES & REFERENCE		427.83	
			15744 - MAGAZINES		493.95	
EF132152	15/08/2025	THE TRUSTEE FOR THE RIGANELLO FAMILY TRUST (WOODVALE				6,051.10
			1182 - TO SUPPLY AND INSTALL 1 STEEL PANEL	VP424159	1,001.00	
			1183 - SUPPLY AND INSTALL STEEL POLES / TAKEWAY	VP424159	3,333.55	
			1184 - FENCING MAINTENANCE IN VARIOUS LOCATIONS	VP424159	418.00	
			1185 - CHAINMESH FENCING OVER 5 M2	VP424159	695.53	
			1186 - CHAINMESH FENCING UNDER 5 M2 SINGLE JOB	VP424159	603.02	
EF132490	29/08/2025	THE TRUSTEE FOR THE RIGANELLO FAMILY TRUST (WOODVALE				5,722.09
			1163 - FENCING MARION COURT BELDON	VP424159	584.21	
			1164 - BALLANTINE ROAD	VP424159	491.70	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1164 A - ELMHURST WAY BARBWIRE	VP424159	849.20	
			1164 B - GLENBAR ROAD - DUNCRAIG	VP424159	670.45	
			1164 C - FENCING MAINTENANCE IN VARIOUS LOCATIONS	VP424159	603.02	
			1164 D - COMPION WAY - DUNCRAIG	VP424159	885.72	
			1174 - FENCING MAINTENANCE IN VARIOUS LOCATIONS	VP424159	837.76	
			1187 - SIREN ROAD SUMP	VP424159	800.03	
EF132449	29/08/2025	THE TRUSTEE FOR THE WEIGH 'N' PAY TRUST (WEIGH N PAY)				125.00
			13082025 - GIFT VOUCHERS		125.00	
EF132428	29/08/2025	THE TRUSTEE FOR THE WRISTBAND CO TRUST (THE WRISTBAND CO)				2,086.21
			INV-6288 - WRISTBANDS		2,086.21	
EF131960	15/08/2025	THE TRUSTEE FOR VANDERTOGT TRUST (ENVIRONMENTAL LAND				12,133.00
			INV-0234 - 8 WHEEL TIP TRUCK	01723	5,940.00	
			INV-0235 - SITE PREPARATION FOR BEACH PATH ACCESS	01723	6,193.00	
EF132310	29/08/2025	THE TRUSTEE FOR VANDERTOGT TRUST (ENVIRONMENTAL LAND				10,092.50
			INV-0238 - HILLARYS DOG BEACH	01723	10,092.50	
EF131988	15/08/2025	THE TRUSTEE FOR VES-HAWK UNIT TRUST				89.00
			05/9907 - CATERING PLATTER AND CHOCOLATES		89.00	
EF132011	15/08/2025	THE TRUSTEE FOR WRS TRUST T_AS MASTEC AUSTRALIA PTY LTD				39,353.03
			INV23628 - BIN STOCK FOR NEW SERVICES AND REPAIRS	VP360701	39,353.03	
EF132358	29/08/2025	THE TRUSTEE FOR WRS TRUST T_AS MASTEC AUSTRALIA PTY LTD				82,448.06
			INV23527 - 140 LITRE BIN COMPLETE - FIS JOONDALUP D	VP360701	45,405.36	
			INV23851 - 360 LITRE BIN COMPLETE - FIS JOONDALUP D	VP360701	37,042.70	
EF132191	29/08/2025	THE WA SPIT ROAST UNIT TRUST				3,694.95
			30332934 - ISO9001 INFRASTRUCTURE SERVICES		3,694.95	
EF132427	29/08/2025	THREE CHILLIES DESIGN PTY LTD				487,683.54
			INV-02315 - WHITFORDS WEST PARK PUMP & JUMP TRACK	02024	235,513.38	
			INV-02316 - CONCRET CRACK REPAIRS		1,815.00	
			INV-02317 - WHITFORDS WEST PARK & JUMP TRACK	02024	250,355.16	
EF132353	29/08/2025	TJ AND RJ SELLICK PTY LTD (LAWN DOCTOR)				125,068.53
			385 - VARIOUS LOCATIONS		3,323.10	
			INV-0292 - NORTH ZONE DRY PARK MOWING	VP316285	2,300.65	
			INV-0370 - ZONE 2 (CENTRAL)- VARIOUS LOCATIONS	00221B	4,000.97	
			INV-0381 - SZONE R1 SOUTH		9,149.80	
			INV-0382 - NORTH ZONE		11,893.20	
			INV-0383 - NORTH ZONE - VARIOUS LOCATIONS		1,664.30	
			INV-0384 - VARIOUS LOCATIONS	VP316285	2,300.65	
			INV-0386 - ZONE 1 (NORTH) - VARIOUS LOCATIONS	VP462034	5,247.00	
			INV-0387 - ZONE 3 (SOUTH) VARIOUS LOCATIONS	VP462087	4,890.60	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0388 - ZONE 2 (CENTRAL) VARIOUS LOCATIONSS	00221B	1,787.43	
			INV-0389 - R3 NORTH MOWING		663.30	
			INV-0390 - VARIOUS LOCATIONS	00221B	6,865.72	
			INV-0395 - BANNER MAXX PARKS VARIOUS	01423	22,690.56	
			INV-0396 - BANNER MAXX - OVALS VARIOUS	01423	26,143.34	
			INV-0397 - BANNER MAXX OVALS VARIOUS	01423	22,147.91	
EF131851	15/08/2025	TONY O'HARE				190.00
			1021562_12/08/25 - BUS DUTIES REIMBURSEMNT 08/07-08/08/25		190.00	
EF132086	15/08/2025	TOTAL EDEN PTY LIMITED				1,903.00
			413669665 - DELAMERE PARK & CURRAMBINE COMM CTR		1,903.00	
EF132422	29/08/2025	TOTAL EDEN PTY LIMITED				14,637.70
			413654962 - BURNS BEACH		14,637.70	
EF132089	15/08/2025	TOTALLY WORKWEAR				2,163.14
			7200800790 - SHIRT POLO AIRWEAR L/SLEEVE, VISITEC VPA	VP438834	264.11	
			7200801005 - JOGGER KG		116.90	
			7200801350 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	VP438834	36.85	
			7200801407 - BOOTS HOBART, STEEL BLUE , SIZE 10	VP438834	154.00	
			7200801628 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 9	VP438834	330.00	
			7200801705 - KING GEE MENS TRADIE COMFORT MAX, SIZE 1	VP438834	137.50	
			7200801719 - OLIVER 34-660 BLACK ZIP SIDED ANKLE BOOT	VP438834	143.00	
			7200801786 - TROUSERS WOMEN WORKCOOL2, KING GEE SIZE	VP438834	78.54	
			7200801787 - JACKET KING GEE 4 IN 1 HI-VIS TAPED WATE	VP438834	106.70	
			7200801790 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	VP438834	151.80	
			7200801794 - CAP BASEBALL STYLE NAVY	VP438834	26.40	
			7200801795 - SHIRT POLO AIRWEAR L/SLEEVE, VISITEC VPA	VP438834	224.84	
			7200801868 - BOOTS SAFETY		197.90	
			7200801940 - HARD YAKKA MENS XC RANGE LOW SAFETY SHOE	VP438834	108.90	
			7200802376 - APEX BLACK JACKET, XL	VP437240	49.50	
			7200803470 - AP MENS PATERSON POLO, NAVY/WHITE, SIZE	VP437240	36.20	
EF132423	29/08/2025	TOTALLY WORKWEAR				2,570.83
			7200801240 - UNIFORM	VP438834	200.20	
			7200802224 - HATS STOCK	VP438834	858.00	
			7200802377 - UNIFORM	VP438834	74.80	
			7200802380 - JACKET FLYING HI-VIS R/TAPE, SIZE XL	VP438834	60.50	
			7200802381 - JB WEAR HI VIS FLEECY WITH HOOD, 3XL	VP438834	42.90	
			7200802382 - JB WEAR HI VIS FLEECY WITH HOOD, XL	VP438834	42.90	
			7200802493 - UNIFORM		178.99	
			7200802845 - UNIFORM	VP438834	39.27	
			7200804024 - UNIFORM	VP438834	117.81	
			7200804025 - UNIFORM	VP438834	33.55	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200804029 - UNIFORM ENG	VP438834	60.50	
			7200804954 - BOOT KG LADIES ONYX 6 CT EH LACES BUMP Z	VP437240	180.40	
			7200806755 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	VP438834	331.65	
			7200806756 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	VP438834	67.10	
			7200806757 - SHORTS BASICS, KING GEE, SIZE 97R/18	VP438834	63.80	
			7200806758 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	218.46	
EF132091	15/08/2025	T-QUIP				1,389.62
			140731#32 - PARTS ONLY		261.51	
			140829#21 - PARTS ONLY		17.75	
			140830#21 - PARTS		22.00	
			140860#6 - PARTS		1,088.36	
EF132087	15/08/2025	TRAILER PARTS PTY LTD				152.46
			1514625 - PARTS ONLY		152.46	
EF132096	15/08/2025	TRAVELWEST PUBLICATIONS WA PTY LTD (HELLO PERTH)				733.33
			INV-5509 - GUIDE BOOK JULY TO OCTOBER 2025		733.33	
EF131950	15/08/2025	TREASA PTY LTD (DYMOCKS KARRINYUP)				2,907.21
			1055579 - VARIOUS BOOKS FOR PRIZES		145.36	
			1055579 05/08/25 - VARIOUS BOOKS FOR PRIZES		29.68	
			5005229 - CUSTOMER REQUESTS (INDIVIDUAL ITEMS)		441.70	
			5005244 - ADDITONAL COPIES TO SATISFY DEMAND.		127.75	
			5005246 - CUSTOMER REQUESTS (INDIVIDUAL ITEMS)		390.36	
			6014472 - CARRYOVER ORDERS		1,772.36	
EF132302	29/08/2025	TREASA PTY LTD (DYMOCKS KARRINYUP)				790.32
			5005272 - CUSTOMER REQUESTS (INDIVIDUAL ITEMS)		305.70	
			5005293 - CUSTOMER REQUESTS (INDIVIDUAL ITEMS)		251.92	
			5005338 - CUSTOMER REQUESTS (INDIVIDUAL ITEMS)		135.85	
			5005339 - ADDITONAL COPIES TO SATISFY DEMAND.		96.85	
EF132088	15/08/2025	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				362.66
			INV-17489 - ADENANDRA WAY GREENWOOD	00524	362.66	
EF132092	15/08/2025	TRITON ELECTRICAL CONTRACTORS PTY LTD				396.00
			26383TE - REPAIRED 2 WIRE DROP OUT	01321	264.00	
			26427TE - ELLERSDALE PARK REPAIRS	01321	132.00	
EF132438	29/08/2025	TRUCK UNIT TRUST T/AS W A HINO SALES & SERVICE				722.02
			319325 - PARTS ONLY		385.62	
			319354 - PARTS ONLY		336.40	
EF131968	15/08/2025	TRUSTEE FOR EGBURY TRUST (G AND G TOWING & TRANSPORT)				2,706.00
			14315 - PAYMENT FOR TOWING		330.00	
			14362 - DELIVERY		2,376.00	
EF132319	29/08/2025	TRUSTEE FOR EGBURY TRUST (G AND G TOWING & TRANSPORT)				330.00
			14366 - DELIVERY		330.00	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF132408	29/08/2025	TRUSTEE FOR THE JAYEMEF FAMILY TRUST & A.M WOOD T/AS STAR				572.00
			32064 - MANUAL DOORS SERVICE		572.00	
EF131911	15/08/2025	TRUSTEE FOR THE MAxSPEED FAMILY TRUST (BEST WEST DRIVING				80.00
			INV-42705 - RYDE MENTOR ASSESSMENT RICHARD FRANCIS		80.00	
EF132047	15/08/2025	TRUSTEE FOR THE SHEPHARD FAMILY TRUST (POOL ROBOTICS PERTH)				5,889.80
			25-00002282 - REPAIRS TO ROBOTIC POOL CLEANER		5,889.80	
EF132100	15/08/2025	UES (INT'L) PTY. LTD. (UES INTERNATIONAL)				415.93
			564148 - PARTS ONLY		415.93	
EF132430	29/08/2025	UES (INT'L) PTY. LTD. (UES INTERNATIONAL)				511.82
			560352AA - PARTS ONLY		236.82	
			569633 - PARTS ONLY		275.00	
EF132099	15/08/2025	UNICARD SYSTEMS PTY. LIMITED				19,090.50
			INV-86026 - CRAIGIE LEISURE CENTRE		19,090.50	
EF132102	15/08/2025	UNITING GLOBAL PTY LTD				690.96
			INV-3253 - RELIEF CLEAN FOR GROUP 07 FULL ROUND	03922	332.19	
			INV-3254 - RELIEF CLEAN FOR GROUP 04 TOILETS	03922	358.77	
EF132431	29/08/2025	UNITING GLOBAL PTY LTD				112,329.10
			INV-3212 - VARIOUS LOCATIONS	03922	1,648.62	
			INV-3217 - VARIOUS LOCATIONS	03922	79,880.37	
			INV-3256 - CLASS 3 - CLEANER (MONDAY TO FRIDAY)	03922	2,174.31	
			INV-3257 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	358.77	
			INV-3259 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	252.49	
			INV-3260 - NEW SANITARY UNITS ADMIRAL PARK CLUBROOM	03922	13.02	
			INV-3261 - VARIOUS LOCATIONS	03922	252.49	
			INV-3262 - VARIOUS LOCATIONS	03922	385.39	
			INV-3265 - CLASS 3 - CLEANER (MONDAY TO FRIDAY)	03922	2,067.27	
			INV-3266 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	159.48	
			INV-3267 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	358.77	
			INV-3268 - CLASS 4 - CLEANER (EMERGENCY 8.00AM TO 4	03922	281.49	
			INV-3269 - VARIOUS LOCATIONS	03922	358.77	
			INV-3270 - CLASS 3 - CLEANER (MONDAY TO FRIDAY)	03922	2,274.99	
			INV-3271 - VARIOUS LOCATIONS	03922	664.27	
			INV-3273 - MULTI STOREY CAR PARK	03922	276.93	
			INV-3275 - NEIL HAWKINS	03922	112.60	
			INV-3276 - WOC ADMIN & WORKSHOPS	03922	4,888.97	
			INV-3277 - ADMIN JULY 2025	03922	6,111.22	
			INV-3278 - GROUP 3 TOILETS	03922	252.49	
			INV-3280 - GROUP 4 TOILET CLEAN	03922	358.77	
			INV-3282 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	252.49	
			INV-3285 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	358.77	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-3286 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	358.77	
			INV-3288 - CLASS 1A - CLEANER (MONDAY TO FRIDAY)	03922	1,078.17	
			INV-3289 - CLASS 2 - CLEANER (SATURDAY)	03922	2,886.75	
			INV-3296 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	1,262.16	
			INV-3298 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	372.06	
			INV-3328 - VARIOUS LOCATIONS	03922	1,552.27	
			INV-3329 - FLINDERS PARK	03922	53.14	
			INV-3330 - VARIOUS LOCATIONS	03922	358.77	
			INV-3331 - VARIOUS LOCATIONS	03922	664.27	
EF132101	15/08/2025	URBIS PTY LTD				13,035.00
			B00149572 - VIDEO IMAGERY AND SOCIAL MEDIA ANIMATED		5,060.00	
			B00149574 - CONSULTANCY		7,975.00	
EF132107	15/08/2025	VARLEY STRINGS PTY LTD				4,410.00
			2082025 - ENTERTAINMENT JOONDALUP DINNER 2 AUG		4,410.00	
EF132072	15/08/2025	VEOLIA RECYCLING & RECOVERY PTY LTD				135,587.69
			61239744 - BULK HARD PROCESSING	00824B	135,764.71	
			61256392 - BULK BINS FOR CRAIGIE LEISURE CENTRE	03217	353.22	
			61256405 - BULK BIN AT FLUER FRAME PAVILLION	03217	54.38	
			61256413 - BULK BINS AT HEATHRIDGE PARK	03217	54.38	
			61256421 - BULK BINS WORKS OPERATIONS CENTRE	03217	188.79	
			61256448 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	88.57	
			61256481 - BULK BINS FOR WHITFORDS HOCKEY WARWICK	03217	34.19	
			61256499 - BULK BIN FOR WINTON ROAD DEPOT	03217	62.93	
			61256510 - BULK BINS AT MULLALOO SURF CLUB	03217	108.77	
			61256552 - BULK BIN FOR WINDERMERE PARK	03217	54.38	
			61256561 - BULK BINS AT KINGSLEY REC CENTRE	03217	163.15	
			61256624 - BULK BINS FOR WHITFORDS LIBRARY	03217	8.55	
			61256894 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	25.89	
			61257061 - BINS FOR SPIERS CENTRE IN HEATHRIDGE	03217	8.98	
			61257133 - BULK BINS FOR WARWICK BOWLS	03217	54.38	
			61260287 - BULK BINS GRGWA 6 DUGDALE STREET WARWICK	03217	8.55	
			61262127 - BULK BINS FOR COMMUNITY VISION WOODVALE	03217	17.52	
			61262469 - BULK BIN AT CURRAMBINE COMMUNITY CENTRE	03217	54.38	
			61270506 - REF PO 282453 & 267150		-1,518.03	
EF132406	29/08/2025	VEOLIA RECYCLING & RECOVERY PTY LTD				222,263.82
			61239672 - GARDEN ORGANIC WASTE	VP370257	126,268.68	
			61248878 - BIBRA LAKE ORGANICS		10,768.45	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			61248878.A - SERVICE FEE - BASE GATE FEE FOR PROVISIO	01224	90,136.46	
			61256430 - BULK BIN AT CENTRAL PARK	03217	108.77	
			61256501 - BULK BINS AT WHITFORDS NODES / HILLARYS	03217	122.75	
			61259796 - BULK BINS AT WHITFORDS NODES / HILLARYS	03217	8.55	
			61262477 - SERVICE 4.5 M3 BIN (GENERAL WASTE - NON	03217	54.38	
			61278081 - REFER INV 61239744		-3,523.56	
			61278233 - CREDIT NOTE COMMINGLED CREDITS INVOICE 60644174		-643.70	
			61283091 - VARIOUS INV'S ON P273706		-1,036.96	
EF131952	15/08/2025	VERTIV (AUSTRALIA) PTY LTD				435.60
			15200487 - HUM TRAY DESCALE		435.60	
EF132435	29/08/2025	VEXEL PTY LTD				31,933.44
			56727 - SUPPLY DOG WASTE BAGS WITH COJ	01023	7,096.32	
			56847 - SUPPLY DOG WASTE BAGS WITH COJ	01023	14,192.64	
			57736 - SUPPLY DOG WASTE BAGS WITH COJ	01023	10,644.48	
EF132437	29/08/2025	VMS TRAILER SIGNS PTY LTD (TRAFFIC EQUIPMENT AUSTRALIA)				27,339.95
			51853 - VMS SIGN TRAILER 1UBP099		27,339.95	
EF132105	15/08/2025	VOCUS PTY LTD T/AS VOCUS COMMUNICATIONS				29,278.70
			P1335681 - IP WAN EQUIPMENT		514.80	
			P1339012 - INTERNET SERVICES		9,354.40	
			P1339358 - DARK FIBRE EQUIPMENT		19,409.50	
EF132187	29/08/2025	VOLUNTEER CENTRE OF WESTERN AUSTRALIA (INC) T/AS				550.00
			5673 - LGA-ANNUAL MEMBERSHIP 2025-2026		550.00	
EF132434	29/08/2025	VORGEE PTY LTD (VORGEE)				1,973.40
			196202 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	02222	1,973.40	
EF132395	29/08/2025	W&D ROBERTSON INVESTMENTS PTY LTD T/AS LES MILLS ASIA				2,328.20
			6801Q - WHITFORDS AVE, CRAIGIE,		2,328.20	
EF131974	15/08/2025	WA BUS AND COACHLINES PTY LTD (HORIZONS WEST BUS AND				926.40
			147732 - TRANSPORT FOR WINTER YOUTH EVENT SERIES		444.06	
			147733 - TRANSPORT FOR WINTER YOUTH EVENT SERIES		482.34	
EF132108	15/08/2025	WALGA				720.00
			PS25-8 - WALGA PANNING SHOWCASE 22/09/25		720.00	
			SC-00992 - REF INV SI-014512		-654.50	
			SI-014919 - WALGA DEALING WITH DIFFICULT CUSTOMERS		654.50	
EF132439	29/08/2025	WALGA				123,437.88
			LGC25-297 - WELCOME DRINKS LG CONVENTION 22/9/25		176.00	
			SI-015407 - WALGA MEMBERSHIP		123,261.88	
EF131846	15/08/2025	WANNEROO BASKETBALL ASSOCIATION INC				23,100.00
			619 - 70% NBL1 SPONSORSHIP		23,100.00	
EF132206	29/08/2025	WANNEROO BUSINESS ASSOCIATION (INC)				385.00
			INV-63654 - ANNUAL MEMBERSHIP		385.00	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF132149	15/08/2025	WANNEROO ELECTRICS UNIT TRUST				41,150.57
			B30224 - ELECTRICAL SERVICES REID PROM TOILETS	03022	101.20	
			G30238 - RENEW EXIT SIGN WARRANDYTE PARK	03022	547.80	
			G30242 - RENEW EMERGENCY LIGHT WARWICK COMM CTR	03022	656.70	
			G50336 - BBQ MAINTENANCE	03022	111.10	
			G51330 - NEIL HAWKINS PARK	03022	536.80	
			G51349 - WORKS OPERATIONS CENTRE	03022	249.15	
			H51152 - ADJUST FLOOD LIGHTING	03022	1,127.50	
			K50193 - UPRINCE REGENT PROJECT CABLING AND PITS	03022	30,286.42	
			K50600 - MACNAUGHTON PARK BBQ REPAIR	03022	111.10	
			K50601 - OCEAN REEF PARK	03022	111.10	
			K50604 - DELAMERE PARK BBQ REPAIR	03022	111.10	
			K50861 - GENEFF PARK TEST BBQS	03022	111.10	
			K51241 - BLACKBOY PARK ELECTRICAL SERVICES	03022	463.10	
			K51246 - CHARONIA PARK	03022	1,164.90	
			K51253 - ELECTRICAL SERVICES COJ	03022	1,246.30	
			K51277 - PRINCE REGENT PARK REPAIRS	03022	3,030.50	
			K51320 - CHICHESTER PARK INVESTIGATE CABLING	03022	202.40	
			K51327 - ELECTRICAL SERVICES ADMIRAL PARK TOILETS	03022	212.30	
			K51339 - ELECTRICAL SERVICES MILDENHALL	03022	383.90	
			K51374 - MAWSON PARK	03022	386.10	
EF132487	29/08/2025	WANNEROO ELECTRICS UNIT TRUST				59,481.80
			B30225 - RCD TESTING BUILDINGS – TEST AND RECORD	03022	5,539.60	
			B30249 - PENISTONE C/R REPAIRS	03022	2,136.20	
			B30250 - WOODVALE C/V REPAIRS	03022	437.80	
			B30251 - ELLERSDALE C/R REPAIRS	03022	1,183.60	
			B30252 - TIMBERLANE PARK HALL REPAIRS	03022	865.70	
			B30255 - DORCHESTER HALL REPAIRS	03022	398.20	
			B51209 - JOONDALUP LIBRARY BELL BUZZER	03022	1,166.51	
			B51233 - JOONDALUP LIBRARY BOX COVER	03022	707.19	
			B51242 - JOONDALUP ADMIN LIGHTS	03022	97.90	
			B51267 - TESTING AND TAGGING – TESTING OF LEADS	03022	5,115.00	
			B51268 - JOONDALUP ADMIN LIGHT	03022	129.80	
			B51276 - JOONDALUP ADMIN RELOCATE POWER & POLES	03022	9,079.40	
			B51283 - JOONDALUP ADMIN LIGHTS	03022	145.20	
			B51301 - JOONDALUP ADMIN REPAIRS	03022	161.70	
			B51304 - JOONDALUP ADMIN LIGHTS	03022	209.00	
			B51352 - JOONDALUP CIVIC LIGHT	03022	97.90	
			B51353 - JOONDALUP CIVIC LIGHTS	03022	368.50	
			B51387 - BROADBEACH LAKE AERATOR	03022	266.75	
			G30226 - RCD TESTING BUILDINGS – TEST AND RECORD	03022	3,612.40	
			G30243 - PADBURY COMMUNITY KINDERGARTEN	03022	50.60	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			G30244 - PADBURY COMMUNITY HALL	03022	50.60	
			G30245 - ADMIRAL PARK COMM FACILITY	03022	50.60	
			G30246 - EMERALD PARK COMMUNITY FACILITY	03022	50.60	
			G50241 - ANNUAL SOLAR INSPECTION CHICHESTER	03022	661.10	
			G50258 - ANNUAL SOLAR INSPECTION BRAMSTON C/F	03022	661.10	
			G51290 - CRAIGIE LC	03022	125.95	
			G51295 - CRAIGIE LEISURE CENTRE	03022	235.95	
			G51323 - HILLARYS KINDY HWS	03022	204.60	
			G51324 - BELDON PARK	03022	200.75	
			G51326 - FORREST PARK	03022	144.10	
			G51329 - CURRAMBINE CC LIGHT SWITCH	03022	49.50	
			G51375 - CRAIGIE LEISURE LIGHTS	03022	129.80	
			G51420 - SEACREST PARK TOILETS	03022	111.10	
			G51452 - BEAUMARIS C/C NO POWER	03022	111.10	
			G51456 - FLEUR FREAME LIGHTS	03022	129.80	
			G51490 - COCKMAN PARK	03022	287.10	
			GH51236 - CRAIGIE LEISURE LIGHTS	03022	783.20	
			H30217 - TESTING OF EXIT SIGNS EMERGENCY LIGHT	03022	8,232.40	
			H51210 - WORKS DEPOT SWITCH	03022	353.10	
			H51248 - GIBSON PARK CC LIGHTS	03022	633.60	
			H51259 - HILLARYS COMMUNITY KINDY	03022	3,491.40	
			H51269 - CRAIGIE LEISURE POWERPOINT	03022	162.80	
			H51336 - ADMIRAL PARK	03022	161.70	
			K30227 - COMPLIANCE TESTING JULY 2025	03022	3,027.20	
			K30241 - ROB BADDOCK COMMUNITY HALL	03022	218.90	
			K50602 - HADDINGTON PARK	03022	407.00	
			K50603 - NEIL HAWKINS	03022	161.70	
			K50865 - TIM SIMPSON PARK	03022	161.70	
			K50972 - GRAND OCEAN PARK	03022	3,795.00	
			K51229 - WHITFORDS EAST PARK	03022	111.10	
			K51338 - SORRENTO BEACH PARK	03022	377.30	
			K51356 - CAMBERWARRA TENNIS SHELTER	03022	111.10	
			K51364 - CENTRAL PARK TOILETS LOCKS	03022	111.10	
			K51373 - KINGSLEY MEMORIAL LIGHT	03022	111.10	
			K51379 - TIMBERLANE PARK	03022	172.70	
			K51384 - WARWICK STADIUM LIGHTS	03022	599.50	
			K51388 - PADBURY C/H POWERPOINTS	03022	111.10	
			K51389 - FLEUR FREAME MACDONALD PARK	03022	383.90	
			K51397 - WEST VIEW CAR PARK	03022	161.70	
			K51399 - TIMBERLANE PARK CLUBROOMS	03022	111.10	
			K51412 - SEACREST PARK	03022	111.10	
			K51421 - WHITFORDS NODES	03022	446.60	
EF132154	15/08/2025	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE				23,933.25
			ESG_ 2526 Q1 - 2526 QTR 1 OPERATING GRANT		23,933.25	
EF132111	15/08/2025	WARP PTY LTD				7,708.92
			180586 - EDDYSTONE AVE JOONDALUP	VP401492	1,103.92	
			182368 - TRAFFIC MANAGEMENT ON BOAS AVENUE	VP401492	3,312.39	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			182521 - KINCRAIG WAY, DUNCRAIG	VP401492	2,514.69	
			621000618 - NATURALISTE BLVD TRAFFIC CONTROL		777.92	
EF132442	29/08/2025	WARP PTY LTD				30,037.62
			621000505 - TRAFFIC CONTROL - 26 ANNANDALE CIRCLE	VP401492	1,624.06	
			621000506 - ASPHALT REPAIRS - 74 WOODVALE DRIVE	VP401492	1,411.72	
			621000541 - WATERFORD DVE & ORBELL RD R/ABT HILLAYS	VP401492	3,359.03	
			621000542 - TRAFFIC CONTROL - 20 BURRAGAH WAY	VP401492	1,879.02	
			621000546 - DRAINAGE EXCAVATION - 1 JUSTIN DRIVE	VP401492	1,753.75	
			621000615 - TRAFFIC CONTROL - 1 CARNOCK WAY	VP401492	2,254.82	
			621000617 - TRAFFIC CONTROL 412 WARWICK ROAD	VP401492	2,004.29	
			621000620 - TRAFFIC CONTROL - 24 ACACIA WAY	VP401492	1,673.28	
			621000656 - TRAFFIC CONTROL - 24 ACACIA WAY	VP401492	1,514.29	
			621000684 - TRAFFIC CONTROL - ROBIN PARK PARNELL AVE	VP401492	2,016.43	
			621000685 - TRAFFIC CONTROL - ARDGAY PLACE DUNCRAIG	VP401492	1,963.13	
			621000724 - HILLARY'S ANIMAL EXERCISE BEACH HILLARYS	VP401492	291.72	
			621000749 - SUPPLY OF TRAFFIC MANAGEMENT BUS STATION	VP401492	2,380.09	
			621000751 - HILLARY'S ANIMAL EXERCISE BEACH HILLARYS	VP401492	680.68	
			621000752 - SUPPLY TRAFFIC MANAGEMENT FOR PEDESTRIAN	VP401492	1,377.95	
			621000754 - TRAFFIC CONTROL - CENTENNIAL GARDENS	VP401492	1,574.85	
			621000769 - BARRIDALE DRIVE, KINGSLEY	VP401492	2,278.51	
EF132150	15/08/2025	WATER CORPORATION				15,758.49
			90 03198 45 5 28/04/25 - HILLARYS ANIMAL T/C		5,393.08	
			90 03349 56 7 14/07/25 - JAMES COOK PARK		28.50	
			90 03390 84 2 17/07/25 - PADBURY PRE/CHC		3,418.35	
			90 03393 59 2 17/07/25 - CAMBERWARRA PRK		1,292.67	
			90 03625 22 6 01/08/25 - OCEAN REEF PRK (H) 28/05-30/07/25		79.80	
			90 03637 03 2 28/07/25 - MIRROR PRK T/C		1,636.50	
			90 03637 92 1 29/07/25 - VENTURI DR OCEAN REEF		1,303.84	
			90 03771 21 5 25/07/25 - SANTIAGO PWY		11.40	
			90 03771 23 1 29/07/25 - SANTIAGO T/C 23/05-25/07/25		2,193.23	
			90 12627 38 9 22/07/25 - GLENELG PLACE TRADE WASTE FEES		258.62	
			90 20631 17 7 08/07/25 - PICNIC COVE PK FOUNT 06/05-07/07/25		142.50	
EF132488	29/08/2025	WATER CORPORATION				86,860.68
			90 03121 00 1 22/08/25 - SEACREST DR SORRENTO		3,335.70	
			90 03198 45 5 25/06/25 - HLLRYS ANIMAL T/C 24/04-24/06/25		4,639.79	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90 03238 23 4 20/08/25 - PENISTONE T/C 18/06-19/08/25		5,333.47	
			90 03281 08 0 21/08/25 - R34667 BEECH RD KINGSLEY		59.85	
			90 03343 71 2 15/07/25 - KOORANA RD MULLALOO		2,312.76	
			90 03378 53 6 17/07/25 - GRADIENT WAY BELDON		34.20	
			90 03724 45 1 11/08/25 - GRAND BVD JOONDALUP		963.09	
			90 03731 96 9 08/08/25 - WINTON RD JOONDALUP		14.25	
			90 03731 97 7 11/08/25 - 4 NANIKA CR JOONDALUP 09/06-08/08/25		5.70	
			90 03733 45 4 11/08/25 - MULTISTOREY CARPARK BOAS AV JOONDALUP		4,021.15	
			90 03735 86 3 08/08/25 - CANDLEWOOD BVD JOONDALUP		3,756.48	
			90 03749 57 9 08/08/25 - LAKESIDE DR JOONDALUP		2,463.30	
			90 03749 63 2 11/08/25 - BOAS AV JOONDALUP JOON CIVIC/LIB		13,166.44	
			90 03751 80 4 08/08/25 - DAVIDSON TCE JOONDALUP		10,360.67	
			90 03758 38 7 14/08/25 - 32 CALEDONIA AV CURRAMBINE		1,730.55	
			90 03792 67 3 29/07/25 - BEAUMARIS COM CTR 23/05-24/07/25		1,865.48	
			90 03801 60 5 18/08/25 - CHRISTCHURCH T/C		1,920.65	
			90 03803 47 5 13/08/25 - CONNOLLY COM CEN (H) 07/06-12/08/25		2,068.68	
			90 13371 13 5 18/08/25 - CURRAMBINE COM CNTR 12/06-14/08/25		6,293.54	
			90 14984 12 8 11/08/25 - REID PROM JOONDALUP		693.36	
			90 16138 94 5 16/07/25 - COYLE RD CRAIGIE		20,735.72	
			90 20448 13 7 04/07/25 - TRADE WASTE PERMIT 24907		361.95	
			90 23305 54 5 15/07/25 - DELAMERE AV CURRAMBINE TRADE WASTE		361.95	
			90 23305 56 1 15/07/25 - FORREST RD PADBURY		361.95	
EF132444	29/08/2025	WCP CIVIL PTY LTD				742,709.26
			33533 - CLAIM 7 OCEAN REEF RD X GWENDOLINE DR		162,077.44	
			33535 - STRUCTURES - EXT CONT		501,127.87	
			33536 - TAYLOR WAY WORKS		79,503.95	
EF131852	15/08/2025	WEST AUSTRALIAN NEWSPAPERS LIMITED				12,446.33
			1001864820250731 - PAPERS 31/07 - 31/08/25		11,485.30	
			407203082025 - A/C 4072 CRAIGIE LEISURE CENTRE 03/08/25		252.63	
			407213072025 - A/C 4072 CRAIGIE LEISURE CENTRE 13/07/25		244.03	
			407227072025 - A/C 4072 CRAIGIE LEISURE CENTRE 27/07		254.38	
			84673 04/08/25 - DUNCRAIG LIBRARY THE WEST NEWSPAPER		209.99	
EF132194	29/08/2025	WEST AUSTRALIAN NEWSPAPERS LIMITED				1,417.04
			1268804 21/08/25 - SUBSCRIPTION 126880 GOVERNANCE		919.79	
			407210082025 - WEST AUSTRALIAN NEWSPAPER - CLC		243.19	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			407217082025 - WEST AUSTRALIAN NEWSPAPER		254.06	
EF131880	15/08/2025	WEST COAST SPRING WATER (AUSSIE NATURAL SPRING WATER)				627.36
			19733 - SUPPLY OF SPRING WATER		21.66	
			3894653 - ANNUAL RENTAL		187.20	
			3935817 - WATER BOTTLES		64.98	
			3935818 - SUPPLY OF WATER FOR PLANNING SERVICES		108.30	
			3935819 - WATER		97.47	
			3944896 - SUPPLY OF WATER FOR PLANNING SERVICES		93.60	
			3957711 - WATER BOTTLES		54.15	
EF132245	29/08/2025	WEST COAST SPRING WATER (AUSSIE NATURAL SPRING WATER)				422.37
			3914315 - WATER - ADMIN BUILDING		86.64	
			3957710 - CITY OF JOONDALUP-CIVIC CENTRE		10.83	
			3957713 - COJ PLANNING SERVICES		119.13	
			3957714 - CITY OF JOONDALUP - CUSTOMER SERVICE		119.13	
			3980756 - WATER BOTTLES - LEISURE & CULTURAL		86.64	
EF132110	15/08/2025	WESTERN IRRIGATION PTY LTD				8,216.19
			G73833 - IRRIGATION PARTS	03822	1,841.27	
			G73834 - IRRIGATION PARTS	03822	763.90	
			G73837 - IRRIGATION PARTS		217.36	
			G73842 - IRRIGATION PARTS	03822	1,956.90	
			G73938 - IRRIGATION PARTS	03822	942.42	
			G73944 - POLY PIPE ROLL TO WHITFRDS WEST PARK		543.61	
			G74002 - BIRD FOUNTAIN - EXT CONT		585.63	
			G74102 - SPRINKLER HUNTER I-20-04 S/S	03822	1,365.10	
EF132441	29/08/2025	WESTERN IRRIGATION PTY LTD				8,556.67
			G74000 - RAINBIRD HIGH FLOW NOZZLES KIT		27.50	
			G74056 - PARTS	03822	229.55	
			G74057 - PARTS	03822	652.30	
			G74085 - RETIC PARTS	03822	279.31	
			G74086 - RETIC PARTS	03822	7.38	
			G74088 - RETIC PARTS	03822	32.75	
			G74247 - RETIC PARTS	03822	706.80	
			G74248 - RETIC PARTS	03822	2,319.35	
			G74249 - SPRINKLER HUNTER I-20-04 S/S	03822	733.81	
			G74350 - RETIC PARTS	03822	846.78	
			G74351 - IRRIGATION		357.76	
			G74387 - RETIC ITEMS	03822	1,063.22	
			G74392 - RETIC ITEMS	03822	1,300.16	
EF132151	15/08/2025	WESTERN POWER				1,320.00
			CORPB0797601 - DESIGN FEE NORTHSHORE DRIVE		1,320.00	
EF132489	29/08/2025	WESTERN POWER				8,985.68
			CORPB0799927 - PROPERTY DAMAGE CAUSED BY TREE BRANCHES		2,385.68	
			CORPB0801252 - MP217713 DESIGN FEE OCEAN PARADE BURNS BEACH		6,600.00	
EF132443	29/08/2025	WESTERN RESOURCE RECOVERY PTY LTD				1,832.18
			140083 - FLEUR FRAME PAVILLION	VP450988	864.18	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			140084 - GREASE TRAP CLEANING SERVICES (INCLUSIVE	VP450988	484.00	
			140302 - GREASE TRAP CLEANING SERVICES (INCLUSIVE	VP450988	484.00	
EF132153	15/08/2025	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				580.15
			1320 - HIRE OF WHITFORD COMMUNITY RATEPAYERS &		580.15	
113509	7/08/2025	WHITFORD LIBRARY PETTY CASH				488.70
			PETTY CASH W/E 08/08/25 - PETTY CASH REIMBURSEMENT		488.70	
EF132113	15/08/2025	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				2,204.16
			9047587483 - STATIONERY		526.28	
			9048353688 - STATIONERY ETC REF INV 9046643001		-158.77	
			9048367885 - STATIONERY ETC		110.31	
			9048373051 - STATIONERY		48.20	
			9048415042 - STATIONERY		671.55	
			9048445727 - STATIONERY		104.82	
			9048474703 - STATIONERY ETC		114.24	
			9048475770 - STATIONERY ETC		246.81	
			9048477327 - STATIONERY		69.09	
			9048487365 - STATIONERY ETC SEE CR 9048353688		158.77	
			9048514716 - STATIONERY		312.86	
EF132447	29/08/2025	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				9,036.86
			9048227845 - STATIONERY		804.82	
			9048282802 - STATIONERY		193.29	
			9048409199 - STATIONERY		131.55	
			9048451980 - STATIONERY		47.00	
			9048465554 - STATIONERY		189.66	
			9048477897 - STATIONERY WOC		608.66	
			9048480102 - STATIONERY WOC		63.34	
			9048481370 - BACK ORDER P284191		48.20	
			9048494874 - STATIONERY ETC		229.27	
			9048495952 - STATIONERY		307.47	
			9048504562 - STATIONERY		140.09	
			9048505486 - STATIONERY		368.86	
			9048506868 - STATIONERY ETC		295.63	
			9048507357 - STATIONERY ETC		325.31	
			9048507474 - STATIONERY		9.81	
			9048508118 - STATIONERY		304.58	
			9048508325 - STATIONERY ETC		234.44	
			9048510418 - STATIONERY		1.62	
			9048511294 - DUNCRAIG STATIONERY		13.31	
			9048511324 - UNEEDIT TOWEL DRESSING STERILE DISPOSABL		4.32	
			9048522819 - STATIONERY		323.55	
			9048523010 - STATIONERY		275.97	
			9048525604 - STATIONERY WOC		229.05	
			9048533140 - STATIONERY		806.41	
			9048542619 - STATIONERY		312.15	
			9048551373 - STATIONERY		112.56	
			9048562561 - STATIONERY ETC		380.82	
			9048563193 - STATIONERY OFFICE OF THE MAYOR		203.46	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9048564313 - WINC ROUND PAPER DINNER PLATE COATED 230		27.32	
			9048572294 - STATIONERY		116.00	
			9048575073 - VARIOUS ITEMS		455.43	
			9048575845 - STATIONERY ETC		1,129.55	
			9048583993 - JIFFYLITE PADDED MAILER PAPER KRAFT BAG		124.74	
			9048584802 - MARBIG ENVIRO STANDARD ARCHIVE BOX		116.09	
			9048604208 - STATIONERY		102.53	
EF132214	29/08/2025	WIND CAVE AUSTRALIA				2,553.82
			2916157 - CREDIT CARD TRANSACTIONS SERVICE FEE		2,553.82	
EF132446	29/08/2025	WITHERINGTON FAMILY TRUST T/AS WA LIBRARY SUPPLIES				372.15
			142789 - BULK ORDER FOR LIBRARIES		372.15	
EF132450	29/08/2025	WOMEN IN TECHNOLOGY WA (INC.)				8,250.00
			2023-130 - 2025 WITWA TECH+ AWARDS		8,250.00	
EF132115	15/08/2025	WSP AUSTRALIA PTY LIMITED				14,205.48
			64250022 - EDDYSTONE TRAFFIC SIGNALS		14,205.48	
EF132118	15/08/2025	Y RESEARCH PTY LTD				4,840.00
			219 - COJ TOWN CENTRE STUDY PROPERTY		4,840.00	
EF132117	15/08/2025	YHI POWER PTY LTD				471.59
			9036024772 - PARTS ONLY		471.59	
EF132453	29/08/2025	YHI POWER PTY LTD				357.44
			9036025232 - PARTS ONLY		259.62	
			9036025304 - PARTS ONLY		97.82	
EF132475	29/08/2025	ZOOLOGICAL PARKS AUTHORITY (PERTH ZOO)				255.00
			30065838 - BEHIND THE SCENES, SAVANNAH 17.04.25		345.00	
			30065997 - CREDIT FOR ADMISSIONS SEE INV 30065838		-90.00	
					12,798,500.81	

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to August 2025						
EF131592	14/08/2025	DORIS BROPHY				-201.23
			EF131592 -		-201.23	
						-201.23
			NET PAYMENT AMOUNT			**$12,798,299.58**

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
EF132169	19/08/2025	AIR ROOFING CO PTY LTD			1,000.00
			BOND	1,000.00	
EF132163	19/08/2025	ALISON MAXWELL			843.00
			BOND	843.00	
EF132170	19/08/2025	AMEREX PTY LTD			2,000.00
			BOND	2,000.00	
EF132181	29/08/2025	AMEREX PTY LTD			1,000.00
			BOND 21 CLIFF STREET MARMION	1,000.00	
EF132178	29/08/2025	ANTON KROEGER			750.00
			BOND	750.00	
EF132183	29/08/2025	ARMOUR DEVELOPMENTS PTY LTD			1,000.00
			BOND	1,000.00	
EF132173	29/08/2025	BAHAI (FAITH) JOONDALUP			350.00
			BOND REFUND KEYS	50.00	
			REFUND HALL HIRE BOND	300.00	
EF132175	29/08/2025	BAMBARA PRIMARY SCHOOL			100.00
			BOND	50.00	
			BOND	50.00	
EF132155	19/08/2025	BREWER CONSTRUCTIONS PTY LTD			1,000.00
			BOND	1,000.00	
EF132180	29/08/2025	BRONWYN DUFFIELD			2,750.00
			BOND	2,750.00	
EF131845	4/08/2025	CLASSIC HOME GARAGE INNOVATIONS PTY LTD			2,000.00
			BOND	1,000.00	
			BOND	1,000.00	
EF131843	4/08/2025	CR PROJECTS (WA) PTY LTD			1,000.00
			BOND	1,000.00	
EF132158	19/08/2025	DUNCRAIG LIONS CLUB			500.00
			BOND	200.00	
			BOND	150.00	
			BOND	150.00	
EF132179	29/08/2025	EDUARDO ARRABAL			750.00
			BOND	750.00	
EF132177	29/08/2025	EMMARENTIA VERMEULEN			750.00
			BOND	750.00	
EF132165	19/08/2025	HAYLEY JOHNSON			750.00
			BOND	750.00	
EF131844	4/08/2025	HOMEBUYERS CENTRE			4,000.00
			BOND	2,000.00	
			BOND	2,000.00	
EF132160	19/08/2025	INTEGRO HOMES PTY LTD			2,000.00
			BOND	2,000.00	
EF132186	29/08/2025	JOONDALUP LAKERS BASKETBALL CLUB			92.50
			BOND	92.50	
EF132176	29/08/2025	JOONDALUP UNITED FOOTBALL CLUB			750.00
			BOND	750.00	
EF132174	29/08/2025	KALLAROO EMBROIDERY GROUP			600.00
			BOND REFUND HALL	500.00	
			KEY BOND	100.00	
EF132162	19/08/2025	KINGSLEY WESTSIDE FOOTBALL CLUB			750.00

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	750.00	
EF132159	19/08/2025	LIONS CLUB KINGSLEY WOODVALE INC			200.00
			BOND	200.00	
EF131841	4/08/2025	MAGNA BUILDING GROUP PTY LTD			1,000.00
			BOND	1,000.00	
EF132164	19/08/2025	MICHAEL & JANE BURGESS			1,000.00
			BOND	1,000.00	
EF132168	19/08/2025	NEW ROOM RENOVATIONS			2,000.00
			BOND	2,000.00	
EF132167	19/08/2025	NIDHI BHATIA			750.00
			BOND	750.00	
EF132156	19/08/2025	OCEAN RIDGE JUNIOR FOOTBALL CLUB			750.00
			BOND	750.00	
EF131840	4/08/2025	PATIO LIVING			1,000.00
			BOND	1,000.00	
EF132161	19/08/2025	PATRICIA FIGLIOMENI			750.00
			BOND	750.00	
EF132171	19/08/2025	PAUL RYAN			750.00
			BOND	750.00	
EF131839	4/08/2025	PCR CONSTRUCTIONS			2,000.00
			BOND	2,000.00	
EF131842	4/08/2025	PERTH MODULAR SOLUTIONS PTY LTD T/AS SECON			2,000.00
			BOND	2,000.00	
EF132185	29/08/2025	SERENA LIEBERMANN			750.00
			BOND	750.00	
EF132184	29/08/2025	STEPHANIE BROWN			900.00
			BOND	900.00	
EF132157	19/08/2025	THE LIONS CLUB OF DUNCRAIG (INC)			762.50
			BOND	500.00	
			PARK & HALL BOND	262.50	
EF132172	29/08/2025	THE SPIRITUAL ASSEMBLY OF THE BAHA'IS OF JOOI			250.00
			BOND REFUND HALL	150.00	
			BOND REFUND KEYS	50.00	
			BOND REFUND KEYS	50.00	
EF132182	29/08/2025	TIBOR SERESS			1,000.00
			BOND	1,000.00	
EF132166	19/08/2025	ZYGMUND WOLSKI			750.00
			BOND	750.00	
					41,348.00

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 August 2025

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			NET PAYMENT AMOUNT		**$41,348.00**

ATTACHMENT 12.6.3
attachment 3

MUNICIPAL AND BOND FUND CHEQUES, EFT'S & VOUCHERS FOR THE MONTH OF AUGUST 2025			
VOUCHER	**DATE**	**DETAILS**	**AMOUNT**
		Municipal Cheques & EFT Payments	
Creditor Payments		113505 - 113514 & EF131846- EF132154 & EF132187- EF132490	$ 12,798,500.81
			-$ 201.23
			$ 12,798,299.58
		Municipal Vouchers	
4057A	1/08/2025	Payroll F/E 01/08/25	$ 2,528,550.67
4058A	1/08/2025	PrePays FE01/08/25	$ 4,754.95
4059A	1/08/2025	Click Super Direct Debit	$ 421,961.32
4060A	7/08/2025	Court eLodgements	$ 388.60
4061A	1/08/2025	Bank Fees	$ 22,882.70
4062A	13/08/2025	Corporate Credit Card Top Up	$ 10,000.00
4063A	15/08/2025	Payroll FE 15/08/25	$ 2,537,834.22
4064A	15/08/2025	PrePays FE 15/08/25	$ 48,757.84
4065A	20/08/2025	Click Super Direct Debit	$ 423,950.82
4066A	1/08/2025	Click Super Direct Debit	$ 553.74
			$ 5,999,634.86
		Bond Cheques & EFT Payments	
Creditor Payments			
		EF131839 - EF131845 & EF132155 - EF132186	$ 41,348.00
			$ 41,348.00
		TOTAL	**$ 18,839,282.44**

City of Joondalup
Financial Activity Statement
for the period ended 31 August 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)	(116,319,650)	(7,593)	(0)%
Specified Area Rates		(691,733)	(691,733)	(691,735)	2	0%
Grants and Subsidies	1	(8,021,531)	(1,450,052)	(1,708,352)	258,300	18%
Contributions Reimbursements and Donations	2	(1,627,447)	(228,735)	(672,039)	443,304	100%
Profit on Asset Disposals	3	(314,440)	(26,203)	-	(26,203)	(100)%
Fees and Charges	4	(50,362,281)	(30,044,292)	(30,203,581)	159,290	1%
Interest Earnings	5	(8,035,811)	(1,266,225)	(1,370,254)	104,029	8%
Other Revenue/Income	6	(462,432)	(115,608)	(602,866)	487,258	100%
Total Operating Revenue		(186,094,518)	(150,150,091)	(151,568,477)	1,418,386	1%
OPERATING EXPENSES						
Employee Costs	7	84,641,247	14,891,263	14,519,120	372,143	2%
Materials and Contracts	8	70,314,005	11,231,567	8,895,181	2,336,386	21%
Utilities (gas, electricity, water etc.)	9	7,507,999	1,173,443	1,020,333	153,110	13%
Depreciation & Amortisation of Non-Current Assets	10	32,369,091	5,422,427	5,495,107	(72,680)	(1)%
Loss on Asset Disposals	11	245,443	20,454	-	20,454	100%
Interest Expenses	12	261,498	42,927	40,841	2,086	5%
Insurance Expenses	13	1,838,361	905,465	796,527	108,938	12%
Other Expenses	14	1,702,790	177,376	158,572	18,804	11%
Total Operating Expenses		198,880,434	33,864,921	30,925,681	2,939,240	9%
(SURPLUS)/DEFICIT FROM OPERATIONS		**12,785,916**	**(116,285,170)**	**(120,642,796)**	**4,357,626**	**4%**
OPERATING NON-CASH ADJUSTMENTS						
Depreciation & Amortisation of Non Current Assets		(32,369,091)	(5,422,427)	(5,495,107)	72,680	1%
Loss on Asset Disposal		(245,443)	(20,454)	-	(20,454)	0%
Profit on Asset Disposals		314,440	26,203	-	26,203	0%
Movement in Non-current Items	15	(100,000)	(100,000)	103,662	(203,662)	(100)%
OPERATING CASH (SURPLUS)/DEFICIT		**(19,614,178)**	**(121,801,846)**	**(126,034,241)**	**4,232,394**	**3%**
NON-OPERATING REVENUE						
Capital Grants and Subsidies	16	(19,228,283)	(4,496,134)	(6,833,859)	2,337,725	52%
Other Non-Operating (GST Reimb CRC Land Sales)	17	(111,658)	-	(181,534)	181,534	100%
Equity Distribution - CRC		(11,666,667)	-	-	-	0%
Other Non-Operating (GST Reimb CRC Land Sales)		-	-	-	-	0%
Total Non-Operating Revenue		**(31,006,608)**	**(4,496,134)**	**(7,015,393)**	**2,519,259**	**56%**
CAPITAL EXPENDITURE						
Capital Projects	18	2,686,529	54,690	171,313	(116,623)	(100)%
Capital Works	19	48,250,799	9,788,539	6,680,050	3,108,489	32%
Vehicle and Plant Replacements		3,576,500	326,000	328,501	(2,501)	(1)%
Total Capital Expenditure		**54,513,828**	**10,169,229**	**7,179,864**	**2,989,365**	**29%**
CAPITAL (SURPLUS)/DEFICIT		**23,507,220**	**5,673,095**	**164,471**	**5,508,624**	**97%**
(SURPLUS)/DEFICIT FROM OPERATIONS AND CAPITAL		**3,893,042**	**(116,128,751)**	**(125,869,771)**	**9,741,018**	**8%**
FUNDING						
Proceeds from Disposal	20	(749,300)	(62,442)	-	(62,442)	(100)%
Payments of Principal Portion of Lease Liability	21	587,804	112,335	145,551	(33,216)	(30)%
Transfer from Reserve		(24,654,114)	-	-	-	0%
Transfer to Reserve		20,861,538	-	-	-	0%
Opening Funds	22	408,498	408,498	-	408,498	100%
CLOSING FUNDS	23	**347,468**	**(115,670,360)**	**(125,724,220)**	**10,053,858**	**9%**

ATTACHMENT 12.7.2

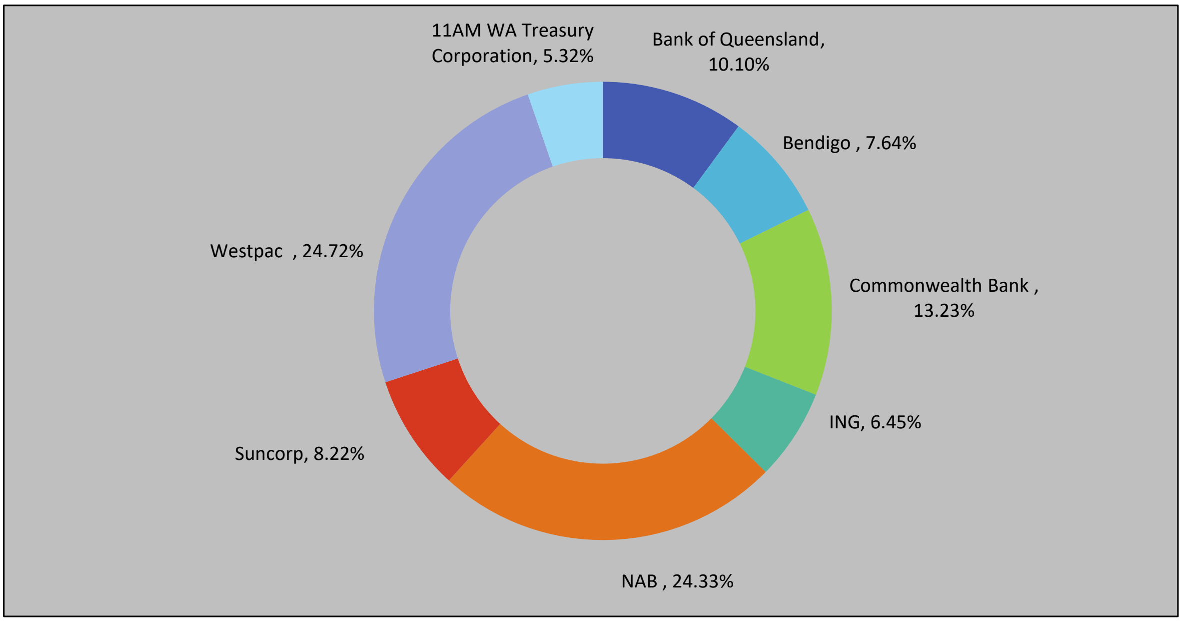
City of Joondalup
Balance Sheet
as at 31 August 2025

Municipal Fund	Notes	Actuals YTD 2026	Actuals 2025
CURRENT ASSETS			
Cash and cash Equivalents		226,937,106	172,232,115
Trade and Other Receivables		94,837,478	9,402,202
		321,774,584	181,634,317
NON CURRENT ASSETS			
Trade and Other Receivables		2,411,656	2,411,656
Equity Investments		28,405,633	28,587,167
Property, Plant and Equipment		1,594,158,050	1,593,902,572
		1,624,975,339	1,624,901,396
TOTAL ASSETS		**1,946,749,923**	**1,806,535,713**
CURRENT LIABILITIES			
Trade and other Payables		47,052,651	33,054,832
Provisions		23,359,220	22,749,278
Borrowings		-	-
		70,411,871	55,804,110
NON CURRENT LIABILITIES			
Provisions		1,685,091	1,802,861
Borrowings		-	-
Lease Liability		5,908,781	5,908,781
		7,593,872	7,711,642
TOTAL LIABILITIES		**78,005,743**	**63,515,752**
NET ASSETS		**1,868,744,181**	**1,743,019,961**
EQUITY			
Retained Earnings		706,144,977	575,164,590
Reserves		126,831,460	132,087,627
Asset Revaluation Reserve		1,035,767,744	1,035,767,744
		1,868,744,181	**1,743,019,961**

*Subject to end of year finalisation

INVESTMENT SUMMARY

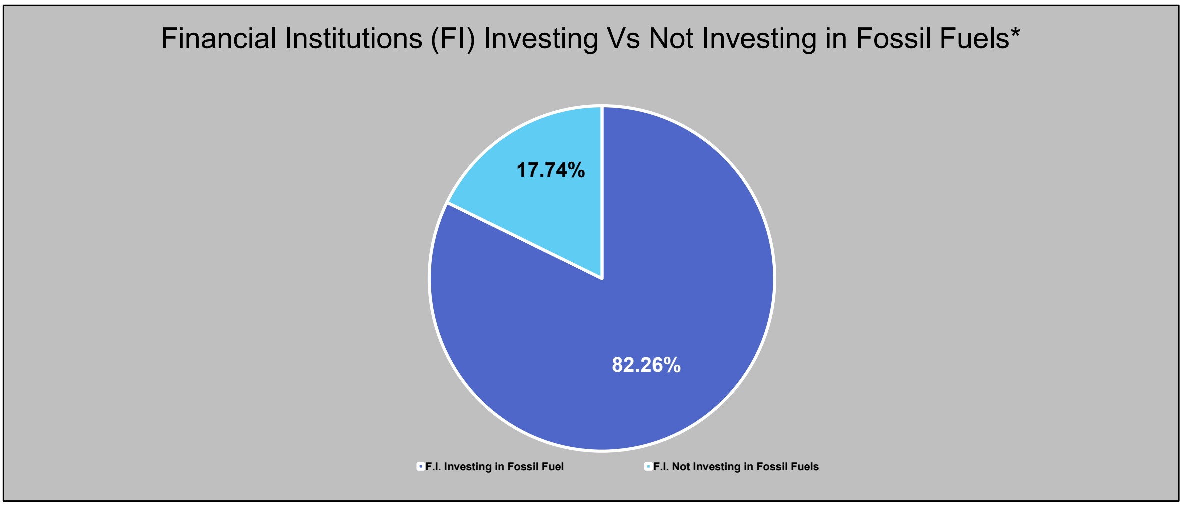
August-25



Municipal Funds	$101,244,552	YTD Return	4.48%
Reserve Funds	$126,831,460	Benchmark	4.10%
	$228,076,012	RBA Rate	3.60%

Investment Policy Limits

	LT Rating	Limit		LT Rating	Limit
Bank of Queensland	A-	10%	NAB	AA-	25%
Bendigo	A-	10%	Suncorp	AA-	25%
Commonwealth Bank	AA-	25%	Westpac	AA-	25%
ING	A+	15%	11AM WATC	AAA+	25%



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

Appendix 3

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

1. Grants and Subsidies — $258,300

a) Favourable variance for State – Other Grants Subsidies – Operating $811,508 mainly as a result of Better Bins Grant relating to balances remaining as part of unspent grants liability. This was offset by General Purpose grant of ($519,930) with advance payment having been received in the prior financial year.

2. Contributions, Reimbursements and Donations — $443,304

This favourable variance is mainly driven by the recent settlement in relation to the Eco Shark Barrier.

3. Fees and Charges — $159,290

		YTD Budget	YTD Actual	Variance
a)	Sports and Recreation	$2,154,747	$2,366,154	$211,407
b)	Inspection and Control Fees	$1,287,772	$1,361,930	$74,158
c)	Refuse Charges	$24,715,849	$24,774,630	$58,781
d)	Fines and Penalties	$196,538	$97,536	($99,002)
e)	Parking Fees	$368,566	$296,096	($72,470)
	Other Fees and Charges	$1,320,820	$1,307,235	($13,584)
		$30,044,292	$30,203,581	$159,290

a) A favourable variance mainly due to higher than estimated Membership Fees received from Craigie Leisure Centre $135,434 and Learn to Swim Program $76,999.

b) A favourable timing variance mainly due to environmental health inspections $71,069.

c) A favourable variance from higher than estimated 240L General Waste Bin Annual Service Fee $60,894.

d) Unfavourable variance mainly due to lower than anticipated parking infringements of $83,093.

e) This unfavourable variance was mainly due to Multi Storey Cark Park Parking Fees ($35,014) and Off Street Parking Fees ($23,758).

4. Interest Earnings — $104,029

This favourable variance arose mainly due to higher than estimated Interest from Other Financial Institutions $104,093 due to the impact of higher interest rates.

Appendix 3

City of Joondalup

5. Other Revenue/Income **$487,258**

This favourable variance arose from Net Revenue from the Catalina Regional Council - Catalina Estate Sales $489,226.

6. Employee Costs **$372,143**

		YTD Budget	YTD Actual	Variance
a)	Salaries and Wages	$13,721,845	$13,258,725	$463,120
	Other Employment Costs	$1,169,418	$1,260,395	($90,977)
		$14,891,263	$14,519,120	$372,143

a) Favourable timing variances for Salaries and Wages arose from vacancies in various areas.

b) Unfavourable variances arose in relation to Agency Employees of ($185,022). In addition lower than expected employee allocations and recoveries ($107,645). This was partially offset in lower other employment costs of $201,689.

7. Materials and Contracts **$2,336,386**

		YTD Budget	YTD Actual	Variance
a)	External Service Expenses	$2,965,059	$2,116,784	$848,275
b)	Computing	$1,256,557	$599,583	$656,974
c)	Waste Management Services	$3,779,367	$3,616,532	$162,835
d)	Furniture, Equipment and Artwork	$415,770	$281,544	$134,226
e)	Professional Fees and Costs	$695,221	$562,168	$133,053
f)	Public Relations, Advertising and Promotions	$192,038	$106,229	$85,809
g)	Other Materials	$456,976	$374,214	$82,762
h)	Telephones and Communications	$227,759	$146,527	$81,232
i)	Accommodation and Property	$216,170	$160,181	$58,989
	Other Materials & Contracts	$1,026,650	$931,419	$92,231
		$11,231,567	$8,895,181	$2,336,386

a) A favourable timing variance arose from External Contractors Services $711,009 mainly as a result of System Implementation $457,920 and Building Capital Works $86,809. A favourable variance also occurred on Programme Activities $106,096.

b) Favourable timing variance arose mainly as a result of Computer Software Subscriptions $471,852, Computer Software Licenses $115,678 and Computer Software Maintenance $57,172.

c) A favourable variance arose from Tipping Fees-General Waste $93,437 and Collection Bulk Green Waste $50,202.

d) Favourable timing variance mainly due to Plant & Equipment Maintenance & Repair $111,363.

e) A favourable variance arose from Consultancy $122,091 this was offset by Legal Expenses ($52,631).

f) A favourable timing variance occurred mainly due to Promotions $31,689.

g) Favourable timing variance arose mainly as a result of External Material Purchases Contract $33,146.

h) A favourable timing variance arose due to Mobile Phones $42,230.

i) A favourable timing variance occurred mainly due to Refuse Removal Charges $28,895.

8. Utilities **$153,110**

Favourable timing variance arose mainly due to lower than estimated electricity charges $156,426 mainly for Parks $130,007 and Roads $50,354.

9. Depreciation **($72,680)**

This unfavourable variance arose mainly due to Depreciation Buildings ($246,455), partially offset by budget phasing of Impairment/Write off of assets $313,111, Depreciation and Other Infrastructure Assets $63,141.

10. Interest Expenses **$2,086**

Favourable variance arose due to Interest of Lease Liability $2,086.

11. Insurance Expenses **$108,938**

This favourable variance arose from lower than anticipated premiums.

12. Other Expenses **$18,804**

Favourable timing variance mainly due to Elected Members' Information Technology Allowance $18,200.

13. Movement in Non-current items **($203,662)**

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

Appendix 3

14. Capital Grants and Subsidies **$2,337,725**

		YTD Budget	YTD Actual	Variance
a)	State Government Grants - Capital - Other	$3,044,220	$4,400,833	$1,326,613
b)	Other Grants and Subsidies-Capital-Other	$-	$555,546	$555,546
c)	State Government Grants – Capital – MRRG Grant Roads	$943,302	$1,299,881	$356,579
	Other Grants and Subsidies	$508,612	$577,599	$68,987
		$4,496,134	$6,833,859	$2,337,725

a) Favourable variance relates to early claimed grant funding from Main Roads as part of RDC2030 Moolanda Blvd Pedestrian Bridge $1,000,000. In addition 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.

b) Favourable variance arose in relation to the first milestone of Thriving Suburbs grant funding claimed earlier than planned for RDC2030 Moolanda Blvd Pedestrian Bridge $474,573 and funds received for 2024-25 carried forward project STL2122 Santiago Park Sports Lights Installation $80,973.

c) Favourable variance relates to transfer of funds from 2024-25 as part of unspent grants liability adjustment for RDC3032 Eddystone Ave - Joondalup to Honeybush $356,579.

15. Other Non-Operating Revenue **$181,534**

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

16. Capital Projects **($116,623)**

This unfavourable variance arose from the carry forward project Speed Awareness and Education Campaign $62,784.

17. Capital Works **$3,108,489**

		No. Budgeted Projects	YTD Budget	YTD Actual	Variance	Key Variance
a)	Major Road Construction Program (RDC)	8	$2,810,000	$589,355	$2,220,645	RDC2031 - $2,220,645
b)	Road Preservation/Resurfacing Program (RPR)	101	$3,691,293	$1,845,929	$1,845,364	RPR3434 - $381,600
c)	Major Projects Program (MPP)	7	$2,615,239	$2,295,613	$319,626	MPP2080 - $438,786
d)	Parks Development Program (PDP)	15	$215,000	$12,839	$202,161	PDP2382 - $34,462
e)	Stormwater Drainage Program (SWD)	13	$5,000	$85,044	($80,044)	SWD2255 - ($72,276)
f)	Blackspot Program (SBS)	7	$-	$151,959	($151,959)	SBS2093-($148,456)
g)	Major Buildings Capital Works Program (BCW)	12	$205,000	$360,856	($155,856)	BCW2596 - ($191,178)
h)	Local Traffic Management Program (LTM)	12	$46,000	$285,557	($239,557)	LTM2218-($246,124)
i)	New Path Program (FPN)	9	$20,000	$318,698	($298,698)	FPN2299 – ($314,957)
j)	Parks Equipment Program	32	$72,320	$585,093	($512,773)	PEP2892 – ($510,606)
	Other Capital Works	36	$108,687	$149,107	($40,420)	
		252	$9,788,539	$6,680,050	$3,108,489	

a) Favourable variance relates to RDC2031 Hepburn Ave - Lilburne/Walter Padbury $1,998,814 due to less actuals than phased with works in progress. In addition, RDC2030 Moolanda Boulevard Pedestrian Footbridge $415,941 is also in progress but with less actuals.

b) This favourable variance mainly relates to advance progress on various multi-year projects for the RPR program commencing and incurring actuals in 2024-25 including RPR3434 Macarthur Avenue $381,600, RPR3437 Warner Drive $174,873, RPR3475 Warburton Ave- Leichhardt to Leichhardt $169,026, RPR3359 Sandpiper Street $136,440, RPR3378 Macedon Place $116,827, RPR3389 Opal Drive $71,353, RPR3391 Whistler Close $71,038, RPR3427 Cliverton Court $68,972, RPR3377 Elwood Court $59,025, RPR3448 Passerine Close $45,178. Variances are also showing for completed projects RPR3502 Meridian Dr $134,997 and RPR3501 Angle Place $58,150 with less actuals but commitments outstanding. Less actuals than planned due to phasing for in progress projects: RPR3504 Anadara Place $60,498, RPR3521 Banks Avenue $52,266 and RPR3507 Curl Court $40,933. RPR3503 Kimberley Road $66,934 and RPR3534 Ozone Road $48,025 also have low actuals but still on track to be complete in Oct-25. The above is marginally offset by RPR3460 Beltana Road ($210,189) due to being carried forward from 2024-25 in connection with LTM2218 Craigie Heights primary school precinct Improvements.

c) Favourable variance relates to MPP2080 Burns Beach Coastal Node $438,786 with less actuals but works in progress on the overflow car park and MPP2083 City Centre Place Activation $122,329 with works in progress and commitments raised. This was offset by MPP2081 Duncraig Adventure Hub ($189,580) with construction in progress and MPP2077 Burns Beach - Café/Kiosk/Restaurant ($43,555) with higher actuals than planned.

d) Variance arose from Multiple projects showing variances due to less actuals than planned including currently in progress project PDP2409 Smart Bore Water Meter Connections $34,731 and programmed projects PDP2382 Lexcen Park Bore Replacement $34,462, PDP2381 Blue Lake Park Cabinet Renewal $24,597, PDP2366 Iluka Foreshore Cabinet Renewal $24,821, PDP2378 Percy Doyle Cabinet Renewal $19,731 and currently in investigation phase PDP2370 Iron Filter Roof Covers $19,552.

e) Unfavourable Variance is mainly due to early completion of SWD2255 Taylor Way Drainage Upgrade ($72,276) and higher than planned actuals for SWD2247 Stocker Court Drainage Upgrade ($9,779).

f) Main variance is due to progress on SBS2093 Ocean Reef/Gwendoline ($148,456) due for completion in Sep-25.

g) Variance is mainly due to BCW2596 Prince Regent Park Facility Upgrade ($191,178) is advance in progress with higher actuals than planned at this stage. BCW2020 Building Component Renewal Program is also showing variance of ($28,069) due to further progress than planned. This is partially offset by BCW2691 Tom Simpson Park Gazebo $73,980 with less actuals but with works programmed to start in Oct-25.

h) Unfavourable Carried forward project from 2024-25 LTM2218 Craigie Heights PS Precinct Improvement is showing a variance of ($246,124) which was completed in Aug-25. LTM2205 Trappers Dr Crossing Improvement also carried forward with a variance of ($35,456) with works in progress. The above is offset slightly by LTM2207 Woodvale Drive LTM Scheme $23,792 and LTM2216 North Woodvale primary school precinct Improvements $20,000 with less actuals than planned and both in design phase.

Appendix 3

City of Joondalup

i) Unfavourable variance arose due to phasing in relation to FPN2299 ($314,957) Hillarys Cycle Network.

j) Unfavourable variance relates mainly to PEP2892 Whitfords West Park Pump and Jump ($510,606) due to advance progress and due to be completed in January 2026.

18. Proceeds from Disposal **($62,442)**

An unfavourable variance arose due to timing of proceeds received from the disposal of fleet $62,442.

19. Payments of Principal Portion of Lease Liability **($33,216)**

Variance due to Right of Use Lease Assets.

20. Opening Funds **$408,498**

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.

21. Closing Funds (subject to end of year finalisation) **$10,053,858**

	June 2025*	August 2025*
Current Assets		
Cash and Investments		$226,937,106
Rates Outstanding, Sundry Debtors and Other Receivables		$91,884,283
Accrued Income		$2,492,514
Prepayments		$297,647
Inventories		$163,034
Total Current Assets		**$321,774,584**
Current Liabilities		
Trade Creditors		$3,737,171
Sundry Payables		$31,974,578
Accrued Expenses		$9,632,850
Other Payables		$1,221,867
Lease Liability		$486,185
Provision for Annual Leave		$5,848,339
Provision for Long Service Leave		$6,978,219
Provision for Purchased Leave		$142,349
Provision for Workers Compensation Insurance		$4,607,560
Provision for Sick Leave		$765,911
Other Provisions		$5,016,843

Appendix 3

Total Current Liabilities		**$70,411,871**
Net Current Assets		**$251,362,713**
Add back: Lease Liabilities		$145,551
Add back: Contract Liabilities for developer contributions		$1,047,416
Less: Cash Backed Reserves		$126,831,460
Closing Funds – Surplus/(Deficit)		**$125,724,220**

*Pending finalisation of 2024-25 end of year.

CORPORATE CREDIT CARD TRANSACTIONS - AUGUST 2025				
Corporate Card	Date	Amount	Payee	Description
CEO Credit card	1/08/2025	11.70	Dome, Jndlp	Coffee for meeting with CEO's of COJ & WAFL Club.
	19/08/2025	6.58	Gunawardena, Perth	Coffee for CEO meeting with Civic Legal.
	19/08/2025	13.47	Gunawardena, Perth	Coffee for CEO meeting with Civic Legal.
	27/08/2025	3.75	Card Fee	Management Accounting - card fees
Corporate Travel Credit Card	5/08/2025	11.00	ATPI AU	Booking fee for Accommodation- Paradise Motel Busselton
	16/08/2025	2,332.00	Double Tree Esplanade, Darwin	Accomodation cost - Doubletree Esplanade Darwin-APAX- Aust Performing Arts Exchange
	21/08/2025	17.60	ATPI AU	Booking fee Accommodation Mercure King George Square Brisbane, National Future Transport Summit
	22/08/2025	993.45	QANTAS	Flight Costs- National Future Transport Summit -Sept 2025
	25/08/2025	335.00	Ringtails Motel, Busselton	Accommodation costs - Paradise Motel Busselton, Coastal Protection Design and Construction Study, Busselton August 2025
	27/08/2025	204.00	Quality apartments	Accommodation costs - Quality Apartments Banksia Albany for Coastal Protection Design and Construction Study , Busselton August 2025
	27/08/2025	3.75	Card Fee	Management Accounting - card fees
Civic Hospitality / Catering Credit Card	27/07/2025	198.27	Coles	Policy Meeting, CEO Pref & Rec Comm
	29/07/2025	23.90	Coles	Admin stock Milk
	31/07/2025	502.31	Coles	Audit & Risk, Strategy Session, Lavan Legal training, Strategic Comm Ref
	4/08/2025	196.00	Woolworths	Admin stock Coffee, Lavan legal Training
	6/08/2025	53.05	Coles	Admin stock Milk
	8/08/2025	115.65	KITCHEN WAREHOUSE	Appreciation function, Briefing Dinner
	10/08/2025	70.00	The Good Guys	Slow Cooker
	8/08/2025	426.77	Coles	Major Projects, Briefing Session, Appreciation function
	12/08/2025	95.10	Coles	Freeman Reception
	8/08/2025	244.75	Coles	Appreciation Function, Freeman Reception
	12/08/2025	24.95	KITCHEN WAREHOUSE	Freeman Reception
	12/08/2025	23.14	Aldi	Freeman Reception
	13/08/2025	87.78	WA News WPX	Freeman Reception
	17/08/2025	57.00	Woolworths	Admin stock Coffee
	17/08/2025	368.47	Coles	CEO Pref &Rec Comm, Walga Dinner, Bar Stocks
	22/08/2025	208.00	Woolworths	Admin stock Coffee
	22/08/2025	54.90	Dan Murphy's	Citizenship Drinks
	25/08/2025	86.99	Woolworths	Youth Forum Breakfast
	21/08/2025	546.03	Coles	Youth Forum Breakfast
	27/08/2025	3.75	Card Fee	Management Accounting - card fees
	26/07/2025	165.65	LinkedIn p508859776	LinkedIn advertising - Elections sign up and Business Forum
	27/07/2025	44.00	news pty limited	The Australian Digital Subscription 12 Month Plan
	29/07/2025	154.53	facebk *wcgjywcvu2	Facebook advertising - Whats up in Joondalup- Traffic, Elections 2025 Sign up Phase 1 and Step 2 Phase 2, SOLO Campaign traffic, Business Forum 2025 Joondalup 2050- Investing, Community Funding 2025-26 Round 1 Information, Post Green waste Padbury 2
	29/07/2025	935.00	sp danjoo koorliny	Danjoo Koorliny Djilba Social Impact Summit 2025 - Government / Business
	29/07/2025	70.00	walga events	Walga Native Vegetation Regulation Masterclass
	29/07/2025	540.87	facebk *h4p4rv4vu2	Facebook advertising - Whats up in Joondalup- Awareness and Traffic, Elections 2025 Sign up Phase 1 and Step 2 Phase 2, SOLO Campaign traffic, Business Forum 2025 Joondalup 2050- Investing, Community Funding 2025-26 Round 1 Information, Post Light source 1
	29/07/2025	270.43	facebk *zjljnv4wu2	Facebook advertising - Whats up in Joondalup- Traffic, Elections 2025 Sign up Phase 1 and Step 2 Phase 2, SOLO Campaign traffic, Business Forum 2025 Joondalup 2050- Investing, Community Funding 2025-26 Round 1 Information, Post Light source 1
	29/07/2025	135.22	facebk *2fv72xcvu2	Facebook advertising - Whats up in Joondalup- Awareness and Traffic, Elections 2025 Sign up Phase 1 and Step 2 Phase 2, SOLO Campaign traffic, Business Forum 2025 Joondalup 2050- Investing
	29/07/2025	135.22	facebk *4tljnv4wu2	Facebook advertising - Whats up in Joondalup- Awareness and Traffic, Elections 2025 Sign up Phase 1 and Step 2 Phase 2, SOLO Campaign traffic, Business Forum 2025 Joondalup 2050- Investing, Community Funding 2025-26 Round 1 Information, Post Light source 1
	30/07/2025	223.80	Officeworks	4 * Visa gift card for $50 for staff rewards
	30/07/2025	279.75	Officeworks	5 * Visa gift card for $50 for staff rewards
	30/07/2025	498.91	western power	Application fee for City project to upgrade the western power supply to the Burns Beach Development
	31/07/2025	271.68	facebk *ersycvuvu2	Facebook advertising - Whats up in Joondalup- Awareness and Traffic, Elections 2025 Sign up Phase 1 and Step 2 Phase 2, SOLO Campaign traffic, Business Forum 2025 Joondalup 2050- Investing, Community Funding 2025-26 Round 1 Information, Post Light source 1, EOI for Bus stop Murals, Bloom phase 1
	31/07/2025	45.00	Officeworks	1 x Logitech MK295 Silent Wireless Keyboard and Mouse Combo
	31/07/2025	204.00	Officeworks	Logitech H390 Headset * 3
	31/07/2025	140.00	paydirt media pl	PayDirt Subscription Renewal of 1 copy of magazine
	1/08/2025	570.27	digitalocean.com	Renewal of Digital Ocean Hosting Service for Public facing forms service

Purchasing Credit Card	1/08/2025	78.00	Kmart	2 * Padded Play & Floor mat - Alphabet
	1/08/2025	135.28	LinkedIn p516656716	LinkedIn advertising - Elections sign up and Business Forum 2025
	1/08/2025	22.57	LinkedIn p517293776	LinkedIn advertising - Elections sign up and Business Forum 2025
	1/08/2025	6.39	google*cloud 3xx4wq	Payment for google maps API service July 2025
	2/08/2025	(78.00)	Kmart	Refund for 2 * Padded Play & Floor mat - Alphabet
	3/08/2025	68.85	ventraip Australia	Domain name renewal for CLC
	4/08/2025	1,060.00	sq *araluen botanic pa	Group/Coach Parking Booking pre-paid for the Araluen Tulip festival Discovery Outbound 24" Sept 2025
	4/08/2025	1,236.00	facebk *8r5r4w4wu2	Facebook advertising - Whats up in Joondalup- Awareness and Traffic, Elections 2025 Sign up Phase 1 and Step 2 Phase 2, SOLO Campaign traffic, Business Forum 2025 Joondalup 2050- Investing, Community Funding Now open 2025-26 Round 1 Information, Post Light source 1, EOI for Bus stop Murals, Bloom phase 1, New Parking fees traffic and awareness
	5/08/2025	400.00	dwer - water	Application fee for new permit or referral to clear native vegetation for the Burns Beach Node Project
	5/08/2025	225.00	sp the flower run	Flower order * 1 for Pastor Rogelio's passed away
	5/08/2025	1,190.00	pac Australia	Registration fee for Australian Performing Arts Exchange (APAX) Conference in Darwin - 1 person
	5/08/2025	162.85	twilio SendGrid, usa	Renewal of SendGrid email service for public facing services
	5/08/2025	835.75	Officeworks	2*$300 and 1*$200 gift cards for length of service rewards
	6/08/2025	1,465.34	sp cbca merchandise	Purchase of promotional materials for Children's Book week
	6/08/2025	62.00	tickets*the to for	Humanitix booking for the Workshop — The 'to, for, with, by' guy workshop
	8/08/2025	172.34	LinkedIn p525839626	LinkedIn advertising - Elections sign up and Business Forum 2025
	8/08/2025	154.60	bigw	Purchased items to make up Reusable Party Kit
	8/08/2025	1,236.00	facebk *dclvsxcvu2	Facebook advertising - Whats up in Joondalup- Awareness and Traffic, Elections 2025 Sign up Phase 1 and Step 2 Phase 2, SOLO Campaign traffic, Business Forum 2025 Joondalup 2050- Investing, Community Funding Now open 2025-26 Round 1 Information, Post green waste Hillary's, EOI for Bus stop Murals, Bloom phase 1, New Parking fees traffic and awareness, Bloom phase 1, step into volunteering august 2025
	8/08/2025	38.00	artists chronicle	Artist Chronicle membership renewal — automatic renewal
	12/08/2025	1,236.00	facebk *wj4czyqvu2	Facebook advertising - Whats up in Joondalup- Awareness and Traffic, Elections 2025 Sign up Phase 1 and Step 2 Phase 2, SOLO Campaign traffic, Business Forum 2025 Joondalup 2050- Investing, Community Funding Now open 2025-26 Round 1 Information, Post green waste Hillary's, EOI for Bus stop Murals, Bloom phase 1, New Parking fees traffic and awareness, Bloom phase 1, step into volunteering august 2025
	12/08/2025	627.80	Officeworks	2*$300 gift cards for length of service rewards
	12/08/2025	7.91	zerotier inc., usa	Monthly subscription for connections between CCTV towers and City CCTV systems
	12/08/2025	140.00	paydirt media pl	Renewal of 1 copy of Paydirt magazine
	13/08/2025	25.99	Fairfax subscription	WA Today digital subscription — August 2025
	13/08/2025	116.73	r u ok limited	Merchandise and decorations for RU ok day member event
	14/08/2025	311.00	Coles	15*$20 gift vouchers for student attendees at Youth Forum 2025
	14/08/2025	305.50	Coles	1*$300 gift cards for length of service reward
	15/08/2025	530.00	botanic gardens and	Payment for 50 attendees + 3 staff @ $10pp for guided tour Discovery Outbound Event Kings Park Wildflower Walk
	15/08/2025	1,236.00	facebk *szqj9zqvu2	Facebook advertising - Whats up in Joondalup- Awareness and Traffic, Elections 2025 Sign up Phase 1 and Step 2 Phase 2, SOLO Campaign traffic, Business Forum 2025 Joondalup 2050- Investing, Community Funding Now open 2025-26 Round 1 Information, Post green waste Hillary's, EOI for Bus stop Murals, Bloom phase 1, New Parking fees traffic and awareness, Bloom phase 1, step into volunteering august 2025, Post Libraries spring event
	18/08/2025	372.06	intuit Mailchimp	Monthly subscription for Craigie Leisure centre Mailchimp software
	18/08/2025	1,236.00	facebk *x9gb7ygvu2	Facebook advertising - Whats up in Joondalup- Awareness and Traffic, Elections 2025 Sign up Phase 1 and Step 2 Phase 2, SOLO Campaign traffic, Business Forum 2025 Joondalup 2050- Investing, Community Funding Now open 2025-26 Round 1 Information, Post green waste Hillary's, EOI for Bus stop Murals, Bloom phase 1, New Parking fees traffic and awareness, Bloom phase 1, step into volunteering august 2025, Post Libraries spring event
	21/08/2025	1,236.00	facebk *rwlchx4vu2	Facebook advertising - Whats up in Joondalup- Awareness and Traffic, Elections 2025 Sign up Phase 1 and Step 2 Phase 2, SOLO Campaign traffic, Business Forum 2025 Joondalup 2050- Investing, Community Funding Now open 2025-26 Round 1 Information, Post green waste Hillary's, EOI for Bus stop Murals, Bloom phase 1, New Parking fees traffic and awareness, Bloom phase 1, step into volunteering august 2025, Post Libraries spring event
	21/08/2025	21.90	David jones	Stationery purchased -SHEAFFER Blue Medium Ballpoint Pen Refill Single Pack for Office of the Mayor
	24/08/2025	44.00	news pty limited	The Australian Digital Subscription 12 Month Plan
	24/08/2025	1,236.00	facebk *2h7caxuvu2	Facebook advertising - Whats up in Joondalup- Awareness and Traffic, Elections 2025 Sign up Phase 1 and Step 2 Phase 2, SOLO Campaign traffic, Business Forum 2025 Joondalup 2050- Investing, Community Funding Now open 2025-26 Round 1 Information, Post green waste Hillary's, EOI for Bus stop Murals, Bloom phase 1, New Parking fees traffic and awareness, Bloom phase 1, step into volunteering august 2025, Post Libraries spring event
	25/08/2025	925.97	whosonlocation	Customer Care — Digital sign in - Annual Subscription.
	27/08/2025	3.75	card fee	Management Accounting - card fees
		$30,087.02		

Fuel transactions - ReportAug25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
31/07/2025	1EYF498	PRMDSLA	LIGHT TRUCK	183.16	0.00	183.16
31/07/2025	1GPR 528	PRMDSLA	UTE FLEET	131.58	0.00	131.58
31/07/2025	1EQQ668	PRMDSLA	LIGHT TRUCK	145.03	0.00	145.03
31/07/2025	1HGX 396	PRMDSLA	UTE FLEET	96.08	0.00	96.08
31/07/2025	1HPD682	PRMDSLA	MOWERS	79.04	0.00	79.04
31/07/2025	1HPD677	PRMDSLA	MOWERS	30.23	0.00	30.23
31/07/2025	1HPD479	PRMDSLA	VAN FLEET	52.45	0.00	52.45
31/07/2025	1HWY905	PRMDSLA	VAN FLEET	90.13	0.00	90.13
31/07/2025	1HZP999	PRMDSLA	LIGHT TRUCK	240.13	0.00	240.13
31/07/2025	1IDC458	PRMDSLA	LOADERS	67.79	0.00	67.79
31/07/2025	1IDC524	PRMDSLA	LOADERS	135.40	0.00	135.40
31/07/2025	1IHB259	PRMDSLA	MOWERS	29.63	0.00	29.63
1/08/2025	F94981	ULP	MINOR PLANT FUEL	65.56	0.00	65.56
1/08/2025	1EKT694	PRMDSLA	LIGHT TRUCK	107.87	0.00	107.87
1/08/2025	1GAQ376	PRMDSLA	LIGHT TRUCK	177.25	0.00	177.25
1/08/2025	1GPX 372	ULP	CAR FLEET	66.50	0.00	66.50
1/08/2025	1GUD 414	PRMDSLA	LIGHT TRUCK	265.54	0.00	265.54
1/08/2025	1GXA947	PRMDSLA	LIGHT TRUCK	246.82	0.00	246.82
1/08/2025	1HPD682	PRMDSLA	MOWERS	159.65	0.00	159.65
1/08/2025	1HPD677	PRMDSLA	MOWERS	32.62	0.00	32.62
1/08/2025	1HPD676	PRMDSLA	MOWERS	108.82	0.00	108.82
1/08/2025	1HQB153	PRMDSLA	HEAVY TRUCK	192.81	0.00	192.81
1/08/2025	1HRX 146	PRMDSLA	LIGHT TRUCK	123.68	0.00	123.68
1/08/2025	1HTV858	PRMDSLA	LIGHT TRUCK	162.79	0.00	162.79
1/08/2025	1HVD890	PRMDSLA	LIGHT TRUCK	163.19	0.00	163.19
1/08/2025	1HXZ 270	PRMDSLA	UTE FLEET	112.44	0.00	112.44
1/08/2025	1IAV314	PRMDSLA	BUS FLEET	68.64	0.00	68.64
1/08/2025	1IBG279	PRMDSLA	UTE FLEET	100.92	0.00	100.92
1/08/2025	1ICY325	ULP	CAR FLEET	57.72	0.00	57.72
1/08/2025	1IHB262	PRMDSLA	MOWERS	14.19	0.00	14.19
1/08/2025	1IJM350	ULP	CAR FLEET	82.72	0.00	82.72
1/08/2025	1IPD726	PRMDSLA	VAN FLEET	56.06	0.00	56.06
1/08/2025	1IQM594	PRMDSLA	UTE FLEET	27.85	0.00	27.85
1/08/2025	1IQI364	ULP	CAR FLEET	78.04	0.00	78.04
2/08/2025	1HWY906	PRMDSLA	VAN FLEET	88.04	0.00	88.04
2/08/2025	1ICZ340	PRMDSLA	UTE FLEET	45.15	0.00	45.15
2/08/2025	1ICZ331	PRMDSLA	UTE FLEET	115.60	0.00	115.60
2/08/2025	1IJM351	ULP	CAR FLEET	72.42	0.00	72.42
2/08/2025	1INY388	ULP	CAR FLEET	67.12	0.00	67.12
2/08/2025	1IQI380	PRMDSLA	UTE FLEET	113.17	0.00	113.17
3/08/2025	1GJW882	PRMDSLA	UTE FLEET	101.78	0.00	101.78
3/08/2025	1HLS809	PRMDSLA	UTE FLEET	109.48	0.00	109.48
3/08/2025	1ICZ339	PRMDSLA	UTE FLEET	99.87	0.00	99.87
3/08/2025	1IPD726	PRMDSLA	VAN FLEET	45.39	0.00	45.39
4/08/2025	F94952	ULP	MINOR PLANT FUEL	8.08	0.00	8.08
4/08/2025	F94982	ULP	MINOR PLANT FUEL	15.48	0.00	15.48
4/08/2025	F94983	ULP	MINOR PLANT FUEL	14.23	0.00	14.23
4/08/2025	1EKD383	PRMDSLA	LIGHT TRUCK	145.54	0.00	145.54

Fuel transactions - ReportAug25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
4/08/2025	1EYF497	PRMDSLA	LIGHT TRUCK	130.98	0.00	130.98
4/08/2025	1GPR 529	PRMDSLA	UTE FLEET	130.68	0.00	130.68
4/08/2025	1ELP 781	PRMDSLA	LIGHT TRUCK	195.92	0.00	195.92
4/08/2025	1HAF268	PRMDSLA	LIGHT TRUCK	223.11	0.00	223.11
4/08/2025	1HBZ562	PRMDSLA	UTE FLEET	96.96	0.00	96.96
4/08/2025	1HGT321	PRMDSLA	LIGHT TRUCK	146.63	0.00	146.63
4/08/2025	1HGM 314	PRMDSLA	UTE FLEET	91.04	0.00	91.04
4/08/2025	1HMF578	PRMDSLA	UTE FLEET	105.25	0.00	105.25
4/08/2025	1HNF 238	PRMDSLA	UTE FLEET	60.70	0.00	60.70
4/08/2025	1HPD029	PRMDSLA	VAN FLEET	92.49	0.00	92.49
4/08/2025	F98446	PRMDSLA	HEAVY TRUCK	181.45	0.00	181.45
4/08/2025	1HXZ 962	PRMDSLA	UTE FLEET	117.98	0.00	117.98
4/08/2025	1IBG288	PRMDSLA	UTE FLEET	112.23	0.00	112.23
4/08/2025	1HXZ713	PRMDSLA	UTE FLEET	119.24	0.00	119.24
4/08/2025	1IDS305	PRMDSLA	UTE FLEET	120.54	0.00	120.54
4/08/2025	1ICZ336	PRMDSLA	UTE FLEET	112.27	0.00	112.27
4/08/2025	1IHB260	PRMDSLA	MOWERS	61.35	0.00	61.35
5/08/2025	F94958	ULP	MINOR PLANT FUEL	15.97	0.00	15.97
5/08/2025	F94950	ULP	MINOR PLANT FUEL	9.57	0.00	9.57
5/08/2025	1EQC818	PRMDSLA	LIGHT TRUCK	157.24	0.00	157.24
5/08/2025	1EZW318	PRMDSLA	LIGHT TRUCK	140.89	0.00	140.89
5/08/2025	1GLQ010	PRMDSLA	HEAVY TRUCK	237.39	0.00	237.39
5/08/2025	1GNE 037	PRMDSLA	MOWERS	57.37	0.00	57.37
5/08/2025	1GOO 935	PRMDSLA	HEAVY TRUCK	259.19	0.00	259.19
5/08/2025	1GRY 350	PRMDSLA	UTE FLEET	135.73	0.00	135.73
5/08/2025	1HGX 396	PRMDSLA	UTE FLEET	106.14	0.00	106.14
5/08/2025	1HLP164	PRMDSLA	LIGHT TRUCK	237.38	0.00	237.38
5/08/2025	1HPD682	PRMDSLA	MOWERS	90.48	0.00	90.48
5/08/2025	1HPD677	PRMDSLA	MOWERS	29.84	0.00	29.84
5/08/2025	1HPR 183	PRMDSLA	LIGHT TRUCK	129.76	0.00	129.76
5/08/2025	1HTH737	PRMDSLA	UTE FLEET	87.92	0.00	87.92
5/08/2025	1IAV314	PRMDSLA	BUS FLEET	72.12	0.00	72.12
5/08/2025	1HBQ371	PRMDSLA	LIGHT TRUCK	178.25	0.00	178.25
5/08/2025	1IOG284	PRMDSLA	UTE FLEET	122.25	0.00	122.25
5/08/2025	1IPJ557	ULP	CAR FLEET	33.39	0.00	33.39
5/08/2025	1IPD726	PRMDSLA	VAN FLEET	40.76	0.00	40.76
5/08/2025	1IQM526	PRMDSLA	UTE FLEET	109.96	0.00	109.96
5/08/2025	1HXZ 271	DIESEL	UTE FLEET	97.43	0.00	97.43
5/08/2025	1IQI341	PRMDSLA	UTE FLEET	119.87	0.00	119.87
6/08/2025	F94958	ULP	MINOR PLANT FUEL	8.22	0.00	8.22
6/08/2025	F94959	ULP	MINOR PLANT FUEL	30.49	0.00	30.49
6/08/2025	1EUM935	PRMDSLA	MOWERS	12.53	0.00	12.53
6/08/2025	1EYF498	PRMDSLA	LIGHT TRUCK	145.28	0.00	145.28
6/08/2025	1GAQ376	PRMDSLA	LIGHT TRUCK	87.26	0.00	87.26
6/08/2025	123COJ	PRMDSLA	LIGHT TRUCK	86.33	0.00	86.33
6/08/2025	1EKD382	PRMDSLA	LIGHT TRUCK	184.00	0.00	184.00
6/08/2025	1GLS201	PRMDSLA	VAN FLEET	96.39	0.00	96.39
6/08/2025	1GMI097	PRMDSLA	VAN FLEET	93.48	0.00	93.48

Fuel transactions - ReportAug25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
6/08/2025	1GLC 157	PRMDSLA	UTE FLEET	82.35	0.00	82.35
6/08/2025	1GPA 571	PRMDSLA	UTE FLEET	108.41	0.00	108.41
6/08/2025	1GPR 526	PRMDSLA	UTE FLEET	117.75	0.00	117.75
6/08/2025	1GPR 527	PRMDSLA	UTE FLEET	47.64	0.00	47.64
6/08/2025	1GTW 208	PRMDSLA	HEAVY TRUCK	258.15	0.00	258.15
6/08/2025	1HFR848	PRMDSLA	RIDE ON SWEEPERS	75.51	0.00	75.51
6/08/2025	1HPD682	PRMDSLA	MOWERS	26.28	0.00	26.28
6/08/2025	1HPD479	PRMDSLA	VAN FLEET	50.76	0.00	50.76
6/08/2025	1ICM408	PRMDSLA	HEAVY TRUCK	284.57	0.00	284.57
6/08/2025	1IDC524	PRMDSLA	LOADERS	105.87	0.00	105.87
6/08/2025	F98433	ULP	SPRAYER - LARGE	16.31	0.00	16.31
6/08/2025	1IFQ737	PRMDSLA	HEAVY TRUCK	520.89	0.00	520.89
6/08/2025	1ICZ337	PRMDSLA	UTE FLEET	118.53	0.00	118.53
6/08/2025	1IHB260	PRMDSLA	MOWERS	79.01	0.00	79.01
6/08/2025	1IHB262	PRMDSLA	MOWERS	13.29	0.00	13.29
6/08/2025	1IKZ141	PRMDSLA	VAN FLEET	100.35	0.00	100.35
6/08/2025	1IQM594	PRMDSLA	UTE FLEET	89.47	0.00	89.47
6/08/2025	1IQM594	PRMDSLA	UTE FLEET	26.44	0.00	26.44
7/08/2025	1EQX796	PRMDSLA	LIGHT TRUCK	302.44	0.00	302.44
7/08/2025	1GDL520	PRMDSLA	LIGHT TRUCK	93.27	0.00	93.27
7/08/2025	1GMK837	PRMDSLA	LIGHT TRUCK	186.84	0.00	186.84
7/08/2025	1GNE 037	PRMDSLA	MOWERS	59.29	0.00	59.29
7/08/2025	1GPR 529	PRMDSLA	UTE FLEET	131.51	0.00	131.51
7/08/2025	1HEL551	PRMDSLA	LIGHT TRUCK	106.19	0.00	106.19
7/08/2025	1EQQ668	PRMDSLA	LIGHT TRUCK	179.49	0.00	179.49
7/08/2025	1HGJ189	PRMDSLA	LIGHT TRUCK	128.48	0.00	128.48
7/08/2025	1HGM 314	PRMDSLA	UTE FLEET	109.87	0.00	109.87
7/08/2025	1HHZ562	PRMDSLA	LIGHT TRUCK	107.70	0.00	107.70
7/08/2025	1HPD070	PRMDSLA	VAN FLEET	76.47	0.00	76.47
7/08/2025	1HPD677	PRMDSLA	MOWERS	31.61	0.00	31.61
7/08/2025	1HQB153	PRMDSLA	HEAVY TRUCK	203.55	0.00	203.55
7/08/2025	1HSN673	PRMDSLA	HEAVY TRUCK	553.21	0.00	553.21
7/08/2025	F98446	PRMDSLA	HEAVY TRUCK	187.83	0.00	187.83
7/08/2025	1HSN866	PRMDSLA	LIGHT TRUCK	223.55	0.00	223.55
7/08/2025	1HTH959	PRMDSLA	UTE FLEET	102.68	0.00	102.68
7/08/2025	1HWY905	PRMDSLA	VAN FLEET	100.57	0.00	100.57
7/08/2025	1HMD 957	PRMDSLA	UTE FLEET	108.59	0.00	108.59
7/08/2025	1IDC458	PRMDSLA	LOADERS	95.70	0.00	95.70
7/08/2025	1IBM089	PRMDSLA	VAN FLEET	123.54	0.00	123.54
7/08/2025	1ICZ338	PRMDSLA	UTE FLEET	112.67	0.00	112.67
7/08/2025	1IHB262	PRMDSLA	MOWERS	23.63	0.00	23.63
7/08/2025	1IJM353	ULP	CAR FLEET	79.37	0.00	79.37
7/08/2025	1IOW186	PRMDSLA	UTE FLEET	112.90	0.00	112.90
7/08/2025	1IPD726	PRMDSLA	VAN FLEET	74.63	0.00	74.63
7/08/2025	1IPS155	PRMDSLA	UTE FLEET	105.47	0.00	105.47
7/08/2025	1IPD842	PRMDSLA	UTE FLEET	125.58	0.00	125.58
7/08/2025	1IPD872	PRMDSLA	VAN FLEET	85.21	0.00	85.21
7/08/2025	1IQN621	PRMDSLA	UTE FLEET	116.39	0.00	116.39

Fuel transactions - ReportAug25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
8/08/2025	F94956	ULP	MINOR PLANT FUEL	14.08	0.00	14.08
8/08/2025	F94974	ULP	MINOR PLANT FUEL	19.79	0.00	19.79
8/08/2025	1GPX 373	ULP	CAR FLEET	48.54	0.00	48.54
8/08/2025	1GWP452	PRMDSLA	UTE FLEET	65.53	0.00	65.53
8/08/2025	1GXA947	PRMDSLA	LIGHT TRUCK	286.78	0.00	286.78
8/08/2025	1HEX882	PRMDSLA	TRACTORS	282.23	0.00	282.23
8/08/2025	1HFR848	PRMDSLA	RIDE ON SWEEPERS	47.16	0.00	47.16
8/08/2025	1HIH562	PRMDSLA	UTE FLEET	106.40	0.00	106.40
8/08/2025	F94980	ULP	MINOR PLANT FUEL	13.04	0.00	13.04
8/08/2025	1HPD682	PRMDSLA	MOWERS	77.75	0.00	77.75
8/08/2025	1HPD677	PRMDSLA	MOWERS	37.58	0.00	37.58
8/08/2025	1HZP999	PRMDSLA	LIGHT TRUCK	248.98	0.00	248.98
8/08/2025	1IAV314	PRMDSLA	BUS FLEET	86.43	0.00	86.43
8/08/2025	1IBG279	PRMDSLA	UTE FLEET	95.75	0.00	95.75
8/08/2025	1IBR445	PRMDSLA	VAN FLEET	142.67	0.00	142.67
8/08/2025	1IEP961	PRMDSLA	UTE FLEET	123.80	0.00	123.80
8/08/2025	1IDS302	PRMDSLA	UTE FLEET	103.12	0.00	103.12
8/08/2025	1IHB260	PRMDSLA	MOWERS	137.42	0.00	137.42
8/08/2025	1IHB262	PRMDSLA	MOWERS	45.03	0.00	45.03
8/08/2025	1IRO095	ULP	CAR FLEET	61.02	0.00	61.02
9/08/2025	1HNF 238	PRMDSLA	UTE FLEET	73.61	0.00	73.61
9/08/2025	1IDS305	PRMDSLA	UTE FLEET	75.94	0.00	75.94
9/08/2025	1IPD854	ULP	CAR FLEET	65.91	0.00	65.91
10/08/2025	1HPD029	PRMDSLA	VAN FLEET	77.97	0.00	77.97
10/08/2025	1HPD479	PRMDSLA	VAN FLEET	56.92	0.00	56.92
10/08/2025	1IBG295	PRMDSLA	UTE FLEET	88.48	0.00	88.48
10/08/2025	1IJM352	ULP	CAR FLEET	95.27	0.00	95.27
10/08/2025	1IPD726	PRMDSLA	VAN FLEET	55.28	0.00	55.28
11/08/2025	F94978	ULP	MINOR PLANT FUEL	31.23	0.00	31.23
11/08/2025	1EKD383	PRMDSLA	LIGHT TRUCK	94.79	0.00	94.79
11/08/2025	1EYF497	PRMDSLA	LIGHT TRUCK	135.63	0.00	135.63
11/08/2025	1GPX 372	ULP	CAR FLEET	52.55	0.00	52.55
11/08/2025	1GPX 371	ULP	CAR FLEET	66.06	0.00	66.06
11/08/2025	1ELP 781	PRMDSLA	LIGHT TRUCK	136.95	0.00	136.95
11/08/2025	1HFR848	PRMDSLA	RIDE ON SWEEPERS	11.69	0.00	11.69
11/08/2025	1HPD682	PRMDSLA	MOWERS	72.80	0.00	72.80
11/08/2025	1HRX 146	PRMDSLA	LIGHT TRUCK	125.79	0.00	125.79
11/08/2025	1HTV858	PRMDSLA	LIGHT TRUCK	178.06	0.00	178.06
11/08/2025	1HXZ 270	PRMDSLA	UTE FLEET	105.25	0.00	105.25
11/08/2025	1IDC524	PRMDSLA	LOADERS	104.69	0.00	104.69
11/08/2025	1IDS304	PRMDSLA	UTE FLEET	104.09	0.00	104.09
11/08/2025	1IHB262	PRMDSLA	MOWERS	13.91	0.00	13.91
11/08/2025	1IKZ143	PRMDSLA	VAN FLEET	74.23	0.00	74.23
11/08/2025	1HBQ371	PRMDSLA	LIGHT TRUCK	141.09	0.00	141.09
11/08/2025	1IPD823	PRMDSLA	UTE FLEET	88.54	0.00	88.54
12/08/2025	F94960	ULP	MINOR PLANT FUEL	7.85	0.00	7.85
12/08/2025	1ERU948	PRMDSLA	UTE FLEET	115.02	0.00	115.02
12/08/2025	1GOO 935	PRMDSLA	HEAVY TRUCK	241.80	0.00	241.80

Fuel transactions - ReportAug25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
12/08/2025	1HAF268	PRMDSLA	LIGHT TRUCK	197.09	0.00	197.09
12/08/2025	1HCZ440	ULP	CAR FLEET	58.90	0.00	58.90
12/08/2025	1HGJ189	PRMDSLA	LIGHT TRUCK	112.22	0.00	112.22
12/08/2025	1HGT321	PRMDSLA	LIGHT TRUCK	144.83	0.00	144.83
12/08/2025	1HGX 396	PRMDSLA	UTE FLEET	92.16	0.00	92.16
12/08/2025	1HPD070	PRMDSLA	VAN FLEET	62.32	0.00	62.32
12/08/2025	1HPD677	PRMDSLA	MOWERS	18.44	0.00	18.44
12/08/2025	1HRX 082	PRMDSLA	LIGHT TRUCK	151.61	0.00	151.61
12/08/2025	1HST563	PRMDSLA	UTE FLEET	111.23	0.00	111.23
12/08/2025	1HWY905	PRMDSLA	VAN FLEET	88.29	0.00	88.29
12/08/2025	1IAV314	PRMDSLA	BUS FLEET	51.36	0.00	51.36
12/08/2025	1ICY327	ULP	CAR FLEET	58.41	0.00	58.41
12/08/2025	1IEG429	PRMDSLA	UTE FLEET	101.28	0.00	101.28
12/08/2025	1IEQ051	PRMDSLA	UTE FLEET	70.67	0.00	70.67
12/08/2025	1IEQ053	PRMDSLA	UTE FLEET	90.17	0.00	90.17
12/08/2025	1ICZ331	PRMDSLA	UTE FLEET	87.58	0.00	87.58
12/08/2025	1IHB260	PRMDSLA	MOWERS	102.60	0.00	102.60
12/08/2025	1IHB262	PRMDSLA	MOWERS	19.47	0.00	19.47
12/08/2025	1IOW187	PRMDSLA	UTE FLEET	115.91	0.00	115.91
12/08/2025	1IPD757	ULP	CAR FLEET	67.26	0.00	67.26
12/08/2025	1IPS154	PRMDSLA	UTE FLEET	111.81	0.00	111.81
12/08/2025	1IPD852	PRMDSLA	VAN FLEET	90.96	0.00	90.96
12/08/2025	1HXZ 271	PRMDSLA	UTE FLEET	99.43	0.00	99.43
12/08/2025	1IQI380	PRMDSLA	UTE FLEET	89.06	0.00	89.06
13/08/2025	1EQC818	PRMDSLA	LIGHT TRUCK	171.97	0.00	171.97
13/08/2025	1EYF498	PRMDSLA	LIGHT TRUCK	130.17	0.00	130.17
13/08/2025	1EKD382	PRMDSLA	LIGHT TRUCK	139.39	0.00	139.39
13/08/2025	1GPR 529	PRMDSLA	UTE FLEET	128.34	0.00	128.34
13/08/2025	1GTW 208	DIESEL	HEAVY TRUCK	262.61	0.00	262.61
13/08/2025	1GVI308	PRMDSLA	MOWERS	147.64	0.00	147.64
13/08/2025	1EQQ668	PRMDSLA	LIGHT TRUCK	154.79	0.00	154.79
13/08/2025	1HNF 304	PRMDSLA	UTE FLEET	93.08	0.00	93.08
13/08/2025	1HPD682	PRMDSLA	MOWERS	74.69	0.00	74.69
13/08/2025	1HPR 183	PRMDSLA	LIGHT TRUCK	122.39	0.00	122.39
13/08/2025	F98446	PRMDSLA	HEAVY TRUCK	172.50	0.00	172.50
13/08/2025	1HVD890	PRMDSLA	LIGHT TRUCK	166.27	0.00	166.27
13/08/2025	1IAV314	PRMDSLA	BUS FLEET	74.35	0.00	74.35
13/08/2025	1IHB259	PRMDSLA	MOWERS	56.06	0.00	56.06
13/08/2025	1IHB262	PRMDSLA	MOWERS	24.06	0.00	24.06
13/08/2025	1IHB262	PRMDSLA	MOWERS	28.04	0.00	28.04
13/08/2025	1IPD726	PRMDSLA	VAN FLEET	69.18	0.00	69.18
13/08/2025	1IPD840	PRMDSLA	VAN FLEET	84.69	0.00	84.69
13/08/2025	1IQL832	ULP	VAN FLEET	93.36	0.00	93.36
13/08/2025	1IQN621	PRMDSLA	UTE FLEET	106.41	0.00	106.41
14/08/2025	F94968	ULP	MINOR PLANT FUEL	32.44	0.00	32.44
14/08/2025	1EZW318	PRMDSLA	LIGHT TRUCK	125.41	0.00	125.41
14/08/2025	1GJW882	PRMDSLA	UTE FLEET	93.58	0.00	93.58
14/08/2025	1GKE907	ULP	CAR FLEET	57.11	0.00	57.11

Fuel transactions - ReportAug25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
14/08/2025	1EKD382	PRMDSLA	LIGHT TRUCK	28.47	0.00	28.47
14/08/2025	1GLQ010	PRMDSLA	HEAVY TRUCK	292.47	0.00	292.47
14/08/2025	1GMK837	PRMDSLA	LIGHT TRUCK	164.19	0.00	164.19
14/08/2025	1GPR 528	PRMDSLA	UTE FLEET	105.34	0.00	105.34
14/08/2025	1GXA947	PRMDSLA	LIGHT TRUCK	249.60	0.00	249.60
14/08/2025	1HGM 314	PRMDSLA	UTE FLEET	99.78	0.00	99.78
14/08/2025	1HPD676	PRMDSLA	MOWERS	122.35	0.00	122.35
14/08/2025	1IDC458	PRMDSLA	LOADERS	82.69	0.00	82.69
14/08/2025	1IDC524	PRMDSLA	LOADERS	127.27	0.00	127.27
14/08/2025	F98433	ULP	SPRAYER - LARGE	15.85	0.00	15.85
14/08/2025	1IFQ737	PRMDSLA	HEAVY TRUCK	484.50	0.00	484.50
14/08/2025	1IDS305	PRMDSLA	UTE FLEET	118.52	0.00	118.52
14/08/2025	1IHB262	PRMDSLA	MOWERS	14.95	0.00	14.95
14/08/2025	1HBQ371	PRMDSLA	LIGHT TRUCK	152.57	0.00	152.57
14/08/2025	1IPJ557	ULP	CAR FLEET	42.38	0.00	42.38
14/08/2025	1IPS151	PRMDSLA	UTE FLEET	118.99	0.00	118.99
15/08/2025	F94951	ULP	MINOR PLANT FUEL	14.62	0.00	14.62
15/08/2025	F94955	ULP	MINOR PLANT FUEL	16.58	0.00	16.58
15/08/2025	1EKD383	PRMDSLA	LIGHT TRUCK	92.27	0.00	92.27
15/08/2025	1EKD382	PRMDSLA	LIGHT TRUCK	28.31	0.00	28.31
15/08/2025	1GPX 374	ULP	CAR FLEET	41.32	0.00	41.32
15/08/2025	1GUD 414	PRMDSLA	LIGHT TRUCK	262.07	0.00	262.07
15/08/2025	1GYG391	PRMDSLA	LOADERS	182.58	0.00	182.58
15/08/2025	1ELP 781	PRMDSLA	LIGHT TRUCK	179.75	0.00	179.75
15/08/2025	1HBZ562	PRMDSLA	UTE FLEET	102.32	0.00	102.32
15/08/2025	1HEL551	PRMDSLA	LIGHT TRUCK	122.19	0.00	122.19
15/08/2025	1HGX 396	PRMDSLA	UTE FLEET	104.26	0.00	104.26
15/08/2025	1HFR848	PRMDSLA	RIDE ON SWEEPERS	67.08	0.00	67.08
15/08/2025	1HLP164	PRMDSLA	LIGHT TRUCK	233.13	0.00	233.13
15/08/2025	1HQB153	PRMDSLA	HEAVY TRUCK	201.01	0.00	201.01
15/08/2025	F98446	PRMDSLA	HEAVY TRUCK	169.44	0.00	169.44
15/08/2025	1HTV858	PRMDSLA	LIGHT TRUCK	204.48	0.00	204.48
15/08/2025	1IAV314	PRMDSLA	BUS FLEET	65.73	0.00	65.73
15/08/2025	1IBG279	PRMDSLA	UTE FLEET	67.53	0.00	67.53
15/08/2025	1ICY325	ULP	CAR FLEET	55.95	0.00	55.95
15/08/2025	1HLS809	PRMDSLA	UTE FLEET	179.91	0.00	179.91
15/08/2025	1ICZ332	PRMDSLA	UTE FLEET	65.66	0.00	65.66
15/08/2025	1ICZ334	PRMDSLA	UTE FLEET	113.64	0.00	113.64
15/08/2025	1IHB259	PRMDSLA	MOWERS	9.76	0.00	9.76
15/08/2025	1IHB259	PRMDSLA	MOWERS	44.40	0.00	44.40
15/08/2025	1IJM352	ULP	CAR FLEET	57.32	0.00	57.32
15/08/2025	1IJM350	ULP	CAR FLEET	86.04	0.00	86.04
15/08/2025	1IPD824	PRMDSLA	UTE FLEET	107.67	0.00	107.67
15/08/2025	1IQI364	ULP	CAR FLEET	48.98	0.00	48.98
16/08/2025	1HFR848	PRMDSLA	RIDE ON SWEEPERS	46.15	0.00	46.15
16/08/2025	1HPD029	PRMDSLA	VAN FLEET	69.69	0.00	69.69
16/08/2025	1HXZ 269	PRMDSLA	UTE FLEET	104.70	0.00	104.70
16/08/2025	1IBG288	PRMDSLA	UTE FLEET	90.57	0.00	90.57

Fuel transactions - ReportAug25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
16/08/2025	1IDS306	PRMDSLA	UTE FLEET	116.25	0.00	116.25
16/08/2025	1ICZ339	PRMDSLA	UTE FLEET	100.64	0.00	100.64
16/08/2025	1IKZ141	PRMDSLA	VAN FLEET	81.37	0.00	81.37
16/08/2025	1IPD726	PRMDSLA	VAN FLEET	65.63	0.00	65.63
17/08/2025	1HNF 304	PRMDSLA	UTE FLEET	77.60	0.00	77.60
17/08/2025	1HPD070	PRMDSLA	VAN FLEET	60.04	0.00	60.04
17/08/2025	1HWE692	ULP	CAR FLEET	58.73	0.00	58.73
17/08/2025	1IAV314	PRMDSLA	BUS FLEET	52.66	0.00	52.66
17/08/2025	1IJM351	ULP	CAR FLEET	52.08	0.00	52.08
17/08/2025	1IKZ143	PRMDSLA	VAN FLEET	79.54	0.00	79.54
17/08/2025	1IQI364	ULP	CAR FLEET	58.44	0.00	58.44
18/08/2025	F94982	ULP	MINOR PLANT FUEL	14.52	0.00	14.52
18/08/2025	1GLC 157	PRMDSLA	UTE FLEET	91.15	0.00	91.15
18/08/2025	1GPR 527	PRMDSLA	UTE FLEET	89.87	0.00	89.87
18/08/2025	1HAF268	PRMDSLA	LIGHT TRUCK	177.51	0.00	177.51
18/08/2025	1HGJ189	PRMDSLA	LIGHT TRUCK	125.98	0.00	125.98
18/08/2025	1HGT321	PRMDSLA	LIGHT TRUCK	129.80	0.00	129.80
18/08/2025	1IHB260	PRMDSLA	MOWERS	72.99	0.00	72.99
18/08/2025	1INY388	ULP	CAR FLEET	69.90	0.00	69.90
18/08/2025	1IPD841	PRMDSLA	VAN FLEET	106.49	0.00	106.49
18/08/2025	1IPD853	PRMDSLA	VAN FLEET	94.28	0.00	94.28
19/08/2025	F94977	ULP	MINOR PLANT FUEL	27.51	0.00	27.51
19/08/2025	1EQC818	PRMDSLA	LIGHT TRUCK	155.73	0.00	155.73
19/08/2025	1EKD382	PRMDSLA	LIGHT TRUCK	52.71	0.00	52.71
19/08/2025	1GLS201	PRMDSLA	VAN FLEET	126.81	0.00	126.81
19/08/2025	1HGM 314	PRMDSLA	UTE FLEET	101.00	0.00	101.00
19/08/2025	1HPD029	PRMDSLA	VAN FLEET	50.83	0.00	50.83
19/08/2025	1HPD682	PRMDSLA	MOWERS	76.62	0.00	76.62
19/08/2025	1HRX 146	PRMDSLA	LIGHT TRUCK	119.57	0.00	119.57
19/08/2025	F98446	PRMDSLA	HEAVY TRUCK	156.79	0.00	156.79
19/08/2025	1HRW 078	PRMDSLA	UTE FLEET	120.54	0.00	120.54
19/08/2025	1IAV314	PRMDSLA	BUS FLEET	25.29	0.00	25.29
19/08/2025	1IEP961	PRMDSLA	UTE FLEET	109.43	0.00	109.43
19/08/2025	1IOW186	PRMDSLA	UTE FLEET	84.89	0.00	84.89
19/08/2025	1IPS153	PRMDSLA	UTE FLEET	116.46	0.00	116.46
19/08/2025	1IPD872	PRMDSLA	VAN FLEET	77.14	0.00	77.14
19/08/2025	1IQM594	PRMDSLA	UTE FLEET	113.88	0.00	113.88
20/08/2025	F94971	ULP	MINOR PLANT FUEL	26.76	0.00	26.76
20/08/2025	F94972	ULP	MINOR PLANT FUEL	50.76	0.00	50.76
20/08/2025	F94978	ULP	MINOR PLANT FUEL	30.85	0.00	30.85
20/08/2025	F94984	ULP	MINOR PLANT FUEL	30.43	0.00	30.43
20/08/2025	F94987	ULP	MINOR PLANT FUEL	13.85	0.00	13.85
20/08/2025	1EGO353	PRMDSLA	LIGHT TRUCK	116.65	0.00	116.65
20/08/2025	1EQX796	PRMDSLA	LIGHT TRUCK	286.37	0.00	286.37
20/08/2025	1EUV979	PRMDSLA	HEAVY TRUCK	222.17	0.00	222.17
20/08/2025	1EYF498	PRMDSLA	LIGHT TRUCK	119.49	0.00	119.49
20/08/2025	1EZW318	PRMDSLA	LIGHT TRUCK	104.24	0.00	104.24
20/08/2025	1GAQ376	PRMDSLA	LIGHT TRUCK	165.79	0.00	165.79

Fuel transactions - ReportAug25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
20/08/2025	123COJ	PRMDSLA	LIGHT TRUCK	63.30	0.00	63.30
20/08/2025	1EKD382	PRMDSLA	LIGHT TRUCK	160.23	0.00	160.23
20/08/2025	1GOO 935	PRMDSLA	HEAVY TRUCK	272.24	0.00	272.24
20/08/2025	1GPX 371	ULP	CAR FLEET	62.44	0.00	62.44
20/08/2025	1GPR 526	PRMDSLA	UTE FLEET	121.68	0.00	121.68
20/08/2025	1GPR 529	PRMDSLA	UTE FLEET	135.99	0.00	135.99
20/08/2025	1GPX 373	ULP	CAR FLEET	44.86	0.00	44.86
20/08/2025	1EQQ668	PRMDSLA	LIGHT TRUCK	171.87	0.00	171.87
20/08/2025	F94976	ULP	MINOR PLANT FUEL	50.55	0.00	50.55
20/08/2025	F94980	ULP	MINOR PLANT FUEL	33.45	0.00	33.45
20/08/2025	1HPD677	PRMDSLA	MOWERS	12.14	0.00	12.14
20/08/2025	1HQB153	PRMDSLA	HEAVY TRUCK	188.71	0.00	188.71
20/08/2025	1HPD479	PRMDSLA	VAN FLEET	53.76	0.00	53.76
20/08/2025	1HSN673	PRMDSLA	HEAVY TRUCK	484.75	0.00	484.75
20/08/2025	1HXZ 270	PRMDSLA	UTE FLEET	107.26	0.00	107.26
20/08/2025	1HZP999	PRMDSLA	LIGHT TRUCK	219.70	0.00	219.70
20/08/2025	1IAV314	PRMDSLA	BUS FLEET	48.08	0.00	48.08
20/08/2025	1IDC458	PRMDSLA	LOADERS	69.06	0.00	69.06
20/08/2025	1IDC524	PRMDSLA	LOADERS	99.04	0.00	99.04
20/08/2025	1IDS304	PRMDSLA	UTE FLEET	67.57	0.00	67.57
20/08/2025	1ICZ340	PRMDSLA	UTE FLEET	60.70	0.00	60.70
20/08/2025	1ICZ331	PRMDSLA	UTE FLEET	104.78	0.00	104.78
20/08/2025	1ICZ336	PRMDSLA	UTE FLEET	115.92	0.00	115.92
20/08/2025	1IHB259	PRMDSLA	MOWERS	23.41	0.00	23.41
20/08/2025	1IKZ143	PRMDSLA	VAN FLEET	62.02	0.00	62.02
20/08/2025	1HBQ371	PRMDSLA	LIGHT TRUCK	143.24	0.00	143.24
20/08/2025	1IQI380	PRMDSLA	UTE FLEET	93.51	0.00	93.51
20/08/2025	1IRO095	ULP	CAR FLEET	70.07	0.00	70.07
21/08/2025	F94968	ULP	MINOR PLANT FUEL	17.46	0.00	17.46
21/08/2025	F94981	ULP	MINOR PLANT FUEL	62.60	0.00	62.60
21/08/2025	1GCJ254	PRMDSLA	LIGHT TRUCK	159.59	0.00	159.59
21/08/2025	1EKD382	PRMDSLA	LIGHT TRUCK	36.42	0.00	36.42
21/08/2025	1GNE 037	PRMDSLA	MOWERS	54.31	0.00	54.31
21/08/2025	1GRY 350	PRMDSLA	UTE FLEET	128.22	0.00	128.22
21/08/2025	1GXA947	PRMDSLA	LIGHT TRUCK	232.04	0.00	232.04
21/08/2025	1GNK 678	PRMDSLA	CAR FLEET	72.10	0.00	72.10
21/08/2025	1HAF268	PRMDSLA	LIGHT TRUCK	185.98	0.00	185.98
21/08/2025	1HEB730	PRMDSLA	LOADERS	15.99	0.00	15.99
21/08/2025	1HMF578	PRMDSLA	UTE FLEET	100.55	0.00	100.55
21/08/2025	1HPD070	PRMDSLA	VAN FLEET	57.30	0.00	57.30
21/08/2025	1HPD682	PRMDSLA	MOWERS	72.84	0.00	72.84
21/08/2025	1HPR 183	PRMDSLA	LIGHT TRUCK	134.37	0.00	134.37
21/08/2025	1HSN866	PRMDSLA	LIGHT TRUCK	234.54	0.00	234.54
21/08/2025	1HXO 071	PRMDSLA	UTE FLEET	90.11	0.00	90.11
21/08/2025	1IBR445	PRMDSLA	VAN FLEET	135.01	0.00	135.01
21/08/2025	1ICM408	PRMDSLA	HEAVY TRUCK	239.61	0.00	239.61
21/08/2025	1ICY327	ULP	CAR FLEET	66.07	0.00	66.07
21/08/2025	1IEQ053	PRMDSLA	UTE FLEET	96.40	0.00	96.40

Fuel transactions - ReportAug25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
21/08/2025	1IDS302	PRMDSLA	UTE FLEET	111.59	0.00	111.59
21/08/2025	1ICZ333	PRMDSLA	UTE FLEET	104.33	0.00	104.33
21/08/2025	1ICZ337	PRMDSLA	UTE FLEET	106.48	0.00	106.48
21/08/2025	1IHB260	PRMDSLA	MOWERS	114.92	0.00	114.92
21/08/2025	1IKZ141	PRMDSLA	VAN FLEET	101.11	0.00	101.11
21/08/2025	1IPD726	PRMDSLA	VAN FLEET	54.11	0.00	54.11
21/08/2025	1IPS155	PRMDSLA	UTE FLEET	101.85	0.00	101.85
21/08/2025	1IQI341	PRMDSLA	UTE FLEET	110.84	0.00	110.84
21/08/2025	1IQN621	PRMDSLA	UTE FLEET	100.06	0.00	100.06
22/08/2025	F94953	ULP	MINOR PLANT FUEL	11.14	0.00	11.14
22/08/2025	F94974	ULP	MINOR PLANT FUEL	24.44	0.00	24.44
22/08/2025	1GMK837	PRMDSLA	LIGHT TRUCK	174.18	0.00	174.18
22/08/2025	1GTW 208	DIESEL	HEAVY TRUCK	248.86	0.00	248.86
22/08/2025	1HCZ440	ULP	CAR FLEET	26.77	0.00	26.77
22/08/2025	1HGJ189	PRMDSLA	LIGHT TRUCK	121.32	0.00	121.32
22/08/2025	1HFR848	PRMDSLA	RIDE ON SWEEPERS	38.35	0.00	38.35
22/08/2025	1HPD029	PRMDSLA	VAN FLEET	61.80	0.00	61.80
22/08/2025	1HPD677	PRMDSLA	MOWERS	28.00	0.00	28.00
22/08/2025	1HRX 082	PRMDSLA	LIGHT TRUCK	152.60	0.00	152.60
22/08/2025	F98446	PRMDSLA	HEAVY TRUCK	144.58	0.00	144.58
22/08/2025	1HTH959	PRMDSLA	UTE FLEET	85.70	0.00	85.70
22/08/2025	1HTV858	PRMDSLA	LIGHT TRUCK	134.08	0.00	134.08
22/08/2025	1HVD890	PRMDSLA	LIGHT TRUCK	163.68	0.00	163.68
22/08/2025	1HXZ 961	PRMDSLA	UTE FLEET	96.29	0.00	96.29
22/08/2025	1IAV314	PRMDSLA	BUS FLEET	56.45	0.00	56.45
22/08/2025	1IDS305	PRMDSLA	UTE FLEET	115.28	0.00	115.28
22/08/2025	1ICZ338	PRMDSLA	UTE FLEET	109.02	0.00	109.02
22/08/2025	1IPD757	ULP	CAR FLEET	75.78	0.00	75.78
22/08/2025	1IPD842	PRMDSLA	UTE FLEET	114.40	0.00	114.40
22/08/2025	1IPD852	PRMDSLA	VAN FLEET	81.33	0.00	81.33
22/08/2025	1IQM526	PRMDSLA	UTE FLEET	114.00	0.00	114.00
22/08/2025	1HXZ 271	DIESEL	UTE FLEET	100.31	0.00	100.31
23/08/2025	1HNF 238	PRMDSLA	UTE FLEET	64.52	0.00	64.52
23/08/2025	1IJM351	ULP	CAR FLEET	56.06	0.00	56.06
23/08/2025	1IPD726	PRMDSLA	VAN FLEET	52.92	0.00	52.92
24/08/2025	1GJW882	PRMDSLA	UTE FLEET	93.47	0.00	93.47
24/08/2025	1GNK 678	PRMDSLA	CAR FLEET	72.79	0.00	72.79
24/08/2025	1HNF 304	PRMDSLA	UTE FLEET	48.64	0.00	48.64
24/08/2025	1HPD029	PRMDSLA	VAN FLEET	45.26	0.00	45.26
24/08/2025	1HWE692	ULP	CAR FLEET	65.05	0.00	65.05
24/08/2025	1HWY905	PRMDSLA	VAN FLEET	91.27	0.00	91.27
24/08/2025	1IKZ143	PRMDSLA	VAN FLEET	73.05	0.00	73.05
24/08/2025	1IPD854	ULP	CAR FLEET	63.76	0.00	63.76
25/08/2025	1EKD383	PRMDSLA	LIGHT TRUCK	137.57	0.00	137.57
25/08/2025	1GDL520	PRMDSLA	LIGHT TRUCK	103.53	0.00	103.53
25/08/2025	1HPD070	PRMDSLA	VAN FLEET	45.87	0.00	45.87
25/08/2025	1HPD682	PRMDSLA	MOWERS	64.55	0.00	64.55
25/08/2025	1HPD479	PRMDSLA	VAN FLEET	79.19	0.00	79.19

Fuel transactions - ReportAug25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
25/08/2025	1IBG279	PRMDSLA	UTE FLEET	99.47	0.00	99.47
25/08/2025	1IDC524	PRMDSLA	LOADERS	115.64	0.00	115.64
25/08/2025	1IEG429	PRMDSLA	UTE FLEET	101.33	0.00	101.33
25/08/2025	1IFQ737	PRMDSLA	HEAVY TRUCK	482.87	0.00	482.87
25/08/2025	1ICZ338	PRMDSLA	UTE FLEET	69.74	0.00	69.74
25/08/2025	1IEQ051	PRMDSLA	UTE FLEET	71.98	0.00	71.98
25/08/2025	1IHB262	PRMDSLA	MOWERS	67.08	0.00	67.08
25/08/2025	1HBQ371	PRMDSLA	LIGHT TRUCK	163.30	0.00	163.30
25/08/2025	1IPJ557	ULP	CAR FLEET	41.86	0.00	41.86
25/08/2025	1IOW187	PRMDSLA	UTE FLEET	107.07	0.00	107.07
25/08/2025	1IOW185	PRMDSLA	UTE FLEET	75.33	0.00	75.33
25/08/2025	1IPD726	PRMDSLA	VAN FLEET	53.22	0.00	53.22
25/08/2025	1IPD823	PRMDSLA	UTE FLEET	82.55	0.00	82.55
26/08/2025	1EUM935	PRMDSLA	MOWERS	10.90	0.00	10.90
26/08/2025	1EZW318	PRMDSLA	LIGHT TRUCK	98.21	0.00	98.21
26/08/2025	1GPX 372	ULP	CAR FLEET	49.56	0.00	49.56
26/08/2025	1GPR 529	PRMDSLA	UTE FLEET	122.92	0.00	122.92
26/08/2025	1EQQ668	PRMDSLA	LIGHT TRUCK	101.97	0.00	101.97
26/08/2025	1HGT321	PRMDSLA	LIGHT TRUCK	137.42	0.00	137.42
26/08/2025	1HGX 396	PRMDSLA	UTE FLEET	94.23	0.00	94.23
26/08/2025	1HPD677	PRMDSLA	MOWERS	55.98	0.00	55.98
26/08/2025	1HST563	PRMDSLA	UTE FLEET	106.70	0.00	106.70
26/08/2025	1IAV314	PRMDSLA	BUS FLEET	59.93	0.00	59.93
26/08/2025	1HXZ713	PRMDSLA	UTE FLEET	111.54	0.00	111.54
26/08/2025	1IEP960	PRMDSLA	UTE FLEET	113.78	0.00	113.78
26/08/2025	1ICZ338	PRMDSLA	UTE FLEET	82.49	0.00	82.49
26/08/2025	1IHB260	PRMDSLA	MOWERS	68.79	0.00	68.79
26/08/2025	1IJM352	ULP	CAR FLEET	83.46	0.00	83.46
26/08/2025	1IJM353	ULP	CAR FLEET	69.03	0.00	69.03
26/08/2025	1IPD727	PRMDSLA	VAN FLEET	88.88	0.00	88.88
27/08/2025	F94951	ULP	MINOR PLANT FUEL	12.75	0.00	12.75
27/08/2025	1EUV979	PRMDSLA	HEAVY TRUCK	202.19	0.00	202.19
27/08/2025	1GET700	PRMDSLA	HEAVY TRUCK	253.66	0.00	253.66
27/08/2025	1GLQ010	PRMDSLA	HEAVY TRUCK	230.73	0.00	230.73
27/08/2025	1GPX 374	ULP	CAR FLEET	59.75	0.00	59.75
27/08/2025	F94970	ULP	MINOR PLANT FUEL	20.59	0.00	20.59
27/08/2025	1ELP 781	PRMDSLA	LIGHT TRUCK	150.57	0.00	150.57
27/08/2025	1HGM 314	PRMDSLA	UTE FLEET	81.76	0.00	81.76
27/08/2025	1HLP164	PRMDSLA	LIGHT TRUCK	223.95	0.00	223.95
27/08/2025	1HPD070	PRMDSLA	VAN FLEET	49.97	0.00	49.97
27/08/2025	1HPD677	PRMDSLA	MOWERS	18.22	0.00	18.22
27/08/2025	1HPR 183	PRMDSLA	LIGHT TRUCK	129.32	0.00	129.32
27/08/2025	1HQB153	PRMDSLA	HEAVY TRUCK	179.82	0.00	179.82
27/08/2025	1HRX 146	PRMDSLA	LIGHT TRUCK	119.40	0.00	119.40
27/08/2025	1HTH737	PRMDSLA	UTE FLEET	89.42	0.00	89.42
27/08/2025	1HXZ 270	PRMDSLA	UTE FLEET	94.26	0.00	94.26
27/08/2025	1IAV314	PRMDSLA	BUS FLEET	71.84	0.00	71.84
27/08/2025	1IBB826	PRMDSLA	VAN FLEET	166.24	0.00	166.24

Fuel transactions - ReportAug25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
27/08/2025	F98433	ULP	SPRAYER - LARGE	15.07	0.00	15.07
27/08/2025	F98433	ULP	SPRAYER - LARGE	-15.07	0.00	-15.07
27/08/2025	F98433	ULP	SPRAYER - LARGE	15.07	0.00	15.07
27/08/2025	1IHB262	PRMDSLA	MOWERS	30.15	0.00	30.15
27/08/2025	1IJM350	ULP	CAR FLEET	89.98	0.00	89.98
27/08/2025	1IKZ141	PRMDSLA	VAN FLEET	104.56	0.00	104.56
27/08/2025	1IPD840	PRMDSLA	VAN FLEET	86.01	0.00	86.01
27/08/2025	1IPD872	PRMDSLA	VAN FLEET	77.65	0.00	77.65
28/08/2025	F94978	ULP	MINOR PLANT FUEL	32.39	0.00	32.39
28/08/2025	F94983	ULP	MINOR PLANT FUEL	11.71	0.00	11.71
28/08/2025	1EYF498	PRMDSLA	LIGHT TRUCK	177.12	0.00	177.12
28/08/2025	123COJ	PRMDSLA	LIGHT TRUCK	54.99	0.00	54.99
28/08/2025	1EKD382	PRMDSLA	LIGHT TRUCK	132.48	0.00	132.48
28/08/2025	1GPX 373	ULP	CAR FLEET	42.60	0.00	42.60
28/08/2025	1GWP452	PRMDSLA	UTE FLEET	120.22	0.00	120.22
28/08/2025	1GXA947	PRMDSLA	LIGHT TRUCK	237.37	0.00	237.37
28/08/2025	1GVI308	PRMDSLA	MOWERS	122.59	0.00	122.59
28/08/2025	1HAF268	PRMDSLA	LIGHT TRUCK	172.94	0.00	172.94
28/08/2025	1HGJ189	PRMDSLA	LIGHT TRUCK	140.00	0.00	140.00
28/08/2025	1HNF 304	PRMDSLA	UTE FLEET	82.82	0.00	82.82
28/08/2025	1HPD677	PRMDSLA	MOWERS	26.46	0.00	26.46
28/08/2025	1HPD676	PRMDSLA	MOWERS	112.52	0.00	112.52
28/08/2025	1HPD479	PRMDSLA	VAN FLEET	45.93	0.00	45.93
28/08/2025	F98446	PRMDSLA	HEAVY TRUCK	180.24	0.00	180.24
28/08/2025	1HTV858	PRMDSLA	LIGHT TRUCK	187.25	0.00	187.25
28/08/2025	1HXZ 960	PRMDSLA	UTE FLEET	90.06	0.00	90.06
28/08/2025	1IDC524	PRMDSLA	LOADERS	129.00	0.00	129.00
28/08/2025	1HLS809	PRMDSLA	UTE FLEET	140.43	0.00	140.43
28/08/2025	1IFQ737	PRMDSLA	HEAVY TRUCK	453.94	0.00	453.94
28/08/2025	1ICZ337	PRMDSLA	UTE FLEET	94.18	0.00	94.18
28/08/2025	1IHB262	PRMDSLA	MOWERS	27.04	0.00	27.04
28/08/2025	1HBQ371	PRMDSLA	LIGHT TRUCK	119.91	0.00	119.91
28/08/2025	1IOG284	PRMDSLA	UTE FLEET	115.87	0.00	115.87
28/08/2025	1IPS151	PRMDSLA	UTE FLEET	97.68	0.00	97.68
29/08/2025	F94959	ULP	MINOR PLANT FUEL	18.65	0.00	18.65
29/08/2025	F94967	ULP	MINOR PLANT FUEL	16.80	0.00	16.80
29/08/2025	1EGO353	PRMDSLA	LIGHT TRUCK	123.45	0.00	123.45
29/08/2025	1EKD383	PRMDSLA	LIGHT TRUCK	172.58	0.00	172.58
29/08/2025	1EQX796	PRMDSLA	LIGHT TRUCK	194.60	0.00	194.60
29/08/2025	1GAQ376	PRMDSLA	LIGHT TRUCK	168.43	0.00	168.43
29/08/2025	1GTW 208	DIESEL	HEAVY TRUCK	244.72	0.00	244.72
29/08/2025	1GUD 414	PRMDSLA	LIGHT TRUCK	279.62	0.00	279.62
29/08/2025	1HCT885	PRMDSLA	TRACTORS	9.55	0.00	9.55
29/08/2025	1HEL551	PRMDSLA	LIGHT TRUCK	126.12	0.00	126.12
29/08/2025	1HCZ440	ULP	CAR FLEET	33.43	0.00	33.43
29/08/2025	1HGX 396	PRMDSLA	UTE FLEET	106.27	0.00	106.27
29/08/2025	1HFR848	PRMDSLA	RIDE ON SWEEPERS	27.48	0.00	27.48
29/08/2025	1HFR848	PRMDSLA	RIDE ON SWEEPERS	65.55	0.00	65.55

Fuel transactions - ReportAug25

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
29/08/2025	F94980	ULP	MINOR PLANT FUEL	28.28	0.00	28.28
29/08/2025	1HPD677	PRMDSLA	MOWERS	23.23	0.00	23.23
29/08/2025	1HSN673	PRMDSLA	HEAVY TRUCK	431.38	0.00	431.38
29/08/2025	1HVD890	PRMDSLA	LIGHT TRUCK	161.16	0.00	161.16
29/08/2025	1HXZ 962	PRMDSLA	UTE FLEET	119.36	0.00	119.36
29/08/2025	1HZP999	PRMDSLA	LIGHT TRUCK	235.60	0.00	235.60
29/08/2025	1IAV314	PRMDSLA	BUS FLEET	65.90	0.00	65.90
29/08/2025	1IBG288	PRMDSLA	UTE FLEET	103.06	0.00	103.06
29/08/2025	1IDC458	PRMDSLA	LOADERS	84.29	0.00	84.29
29/08/2025	1IKZ143	PRMDSLA	VAN FLEET	92.96	0.00	92.96
29/08/2025	1HXZ 271	DIESEL	UTE FLEET	90.87	0.00	90.87
29/08/2025	1IQI364	ULP	CAR FLEET	53.45	0.00	53.45
30/08/2025	1HWY905	PRMDSLA	VAN FLEET	70.45	0.00	70.45
30/08/2025	1IAV314	PRMDSLA	BUS FLEET	48.91	0.00	48.91
30/08/2025	1ICZ339	PRMDSLA	UTE FLEET	116.80	0.00	116.80
30/08/2025	1IPD726	PRMDSLA	VAN FLEET	70.67	0.00	70.67
30/08/2025	1IQN621	PRMDSLA	UTE FLEET	96.55	0.00	96.55
31/08/2025	1GPX 371	ULP	CAR FLEET	65.79	0.00	65.79
31/08/2025	1HPD070	PRMDSLA	VAN FLEET	52.12	0.00	52.12
31/08/2025	1IAV314	PRMDSLA	BUS FLEET	53.49	0.00	53.49
						$ 57,541.73