agenda

Briefing Session

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

ON **TUESDAY 14 APRIL 2026**

COMMENCING AT **6.30pm**

NICO CLAASSEN
Temporary Chief Executive Officer
10 April 2026

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

This document is available in alternate formats upon request

joondalup.wa.gov.au

PUBLIC QUESTION TIME

Residents and / or ratepayers of the City of Joondalup are requested to lodge questions in writing by **9.00am** on **Monday 13 April 2026.**

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

1 ACKNOWLEDGEMENT OF TRADITIONAL CUSTODIANS 13

2 DECLARATION OF OPENING AND ANNOUNCEMENT OF VISITORS 13

3 DECLARATIONS OF FINANCIAL INTEREST / PROXIMITY INTEREST / INTEREST THAT MAY AFFECT IMPARTIALITY....13

4 DEPUTATIONS....13

5 PUBLIC QUESTION TIME....13

6 PUBLIC STATEMENT TIME....13

7 APOLOGIES AND LEAVE OF ABSENCE....13

8 CONFIRMATION OF MINUTES 14

9 ANNOUNCEMENTS BY THE PRESIDING MEMBER WITHOUT DISCUSSION 14

10 IDENTIFICATION OF MATTERS FOR WHICH THE MEETING MAY BE CLOSED TO THE PUBLIC 14

11 PETITIONS 14

11.1 PETITION IN RELATION TO ADOPTION OF CONTROL TIMING AND STRATEGIES FOR GRASS MANAGEMENT WHICH WILL ACHIEVE BOTH REDUCED SEED SET AND REDUCED FIRE RISK 14

11.2 PETITION IN RELATION TO STOPPING THE REMOVAL OF EXISTING PLAY EQUIPMENT FROM SHERINGTON PARK, GREENWOOD 14

12 REPORTS....15

12.1 DEVELOPMENT AND SUBDIVISION APPLICATIONS - FEBRUARY 2026 (WARD - ALL)....15

12.2 FIVE NEW MULTIPLE DWELLINGS AT 9 TOTTENHAM ROAD, JOONDALUP (WARD - NORTH) 20

12.3 CITY OF JOONDALUP COMMUNITY SAFETY PLAN 2026–2030 (WARD - ALL) 39

12.4 EXECUTION OF DOCUMENTS (WARD - ALL)....45

12.5 CONFIDENTIAL - STATUS OF LEGAL ACTIONS REPORT (WARD - ALL) 49

12.6 CONFIDENTIAL - PROJECT AXIOM - FINAL GAP ANALYSIS, PROJECT PLAN AND IMPLEMENTATION PLAN (WARD - ALL) 50

12.7 STATUS OF COUNCIL DECISIONS - APRIL 2026 (WARD - ALL)....51

12.8 MINUTES OF REGIONAL COUNCIL MEETINGS (WARD - ALL)....54

12.9 APPOINTMENT OF REPRESENTATIVES TO COUNCIL-CREATED COMMITTEES (WARD - ALL) 57
12.10 SUBMISSION ON WALGA'S DRAFT CLIMATE CHANGE ADVOCACY POSITION (WARD - ALL) 65
12.11 LIST OF PAYMENTS MADE DURING THE MONTH OF FEBRUARY 2026 (WARD - ALL) 71
12.12 FINANCIAL ACTIVITY STATEMENT FOR FEBRUARY 2026 (WARD - ALL) 76
12.13 COMMUNITY FUNDING PROGRAM 2025-26 ROUND 2 (WARD - ALL) 83
13 REPORTS OF COMMITTEES 91
13.1 AUDIT AND RISK COMMITTEE - 9 MARCH 2026 91
13.1.1 APPOINTMENT OF INDEPENDENT MEMBERS TO THE AUDIT, RISK AND IMPROVEMENT COMMITTEE (WARD - ALL) 91
13.1.2 IMPACTS OF PAYING EXTERNAL MEMBERS (WARD - ALL) 105
13.1.3 PERFORMANCE MEASURES REPORTING - PROGRESS REPORT (WARD - ALL) 114
14 REPORTS OF THE CHIEF EXECUTIVE OFFICER 121
15 URGENT BUSINESS 121
16 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN 121
17 ANNOUNCEMENT OF NOTICES OF MOTION FOR THE NEXT MEETING 121
18 CLOSURE 121

CITY OF JOONDALUP – BRIEFING SESSION

To be held in the Council Chamber, Joondalup Civic Centre, Boas Avenue, Joondalup on **Tuesday 14 April 2026** 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 Daniel Kingston 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

Cr Rohan O'Neill	10 April to 16 April 2026 inclusive.
Cr John Raftis	28 April to 30 April 2026 inclusive.
Cr Rohan O'Neill	4 August to 6 August 2026 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 ADOPTION OF CONTROL TIMING AND STRATEGIES FOR GRASS MANAGEMENT WHICH WILL ACHIEVE BOTH REDUCED SEED SET AND REDUCED FIRE RISK

A 92 signature petition has been received from residents of the City of Joondalup. The request outlined in the petition reads as follows:

"We the undersigned all being electors of the City of Joondalup, do respectfully request that the Council:

Requests the CEO to investigate the benefits to the City which are likely from early season grass control.

CEO to present options, on the above, in order for Council to form policies toward adoption of control timing & strategies for grass management which will achieve both reduced seed set & reduced fire risk."

11.2 PETITION IN RELATION TO STOPPING THE REMOVAL OF EXISTING PLAY EQUIPMENT FROM SHERINGTON PARK, GREENWOOD

A 169 signature petition has been received from residents of the City of Joondalup. The request outlined in the petition reads as follows:

"We, the undersigned, respectfully request that the Council NOT to proceed with the announced removal of the existing play equipment from Sherington Park Greenwood.

In its letter dated 11 March 2026 the City notified residents that the existing play equipment is to be removed as it "has reached the end of its useful life".

The play equipment is used daily by local children and it is a community asset that needs to be preserved and maintained in accord with safety regulations. Its retention is of far greater community good than its removal.

We, the undersigned, ask Council to preserve the play equipment in Sherington Park for existing and future generations."

12 REPORTS

12.1 DEVELOPMENT AND SUBDIVISION APPLICATIONS – FEBRUARY 2026 (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mrs Marlaine Lavery 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 February 2026.

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 February 2026 (Attachment 1 refers), as well as the subdivision application referrals processed by the City during February 2026 (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 February 2026 is shown in the table below:

Type of subdivision referral	Number of referrals	Potential additional new lots
Subdivision applications	1	1
Strata subdivision applications	5	18
TOTAL	**6**	**19**

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

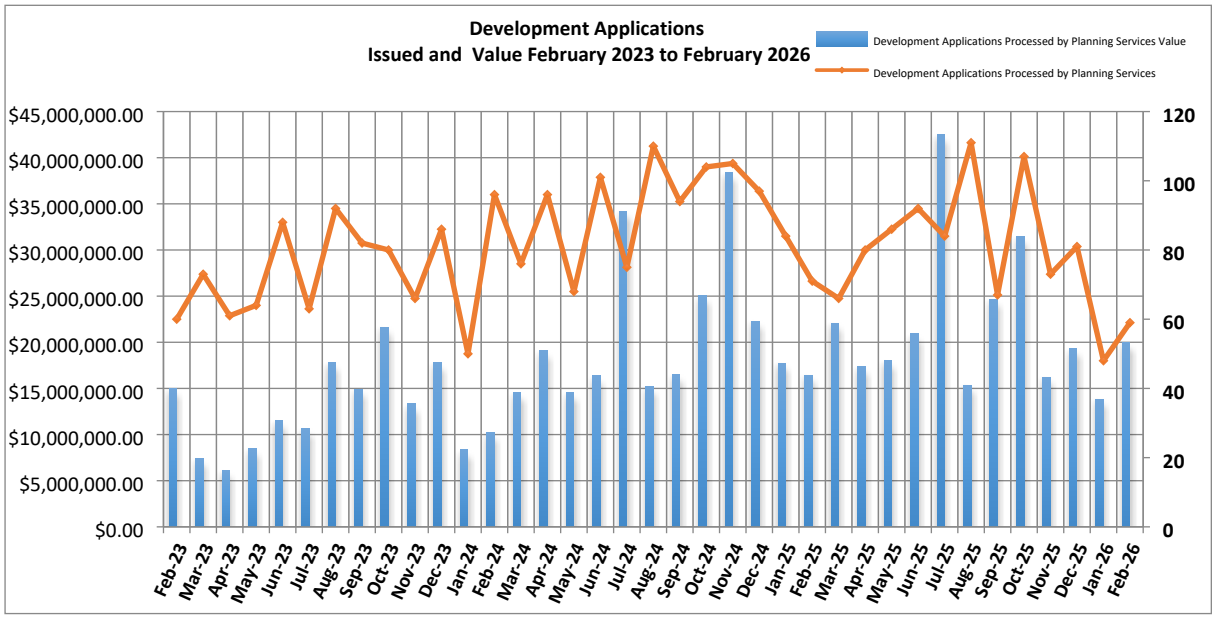
Development Applications

The number of development applications determined under delegated authority during February 2026 is shown in the table below:

	Number	Value ($)
Development applications processed by Planning Services	59	19,945,669.00

Of the 59 development applications, 10 were for new dwelling developments in housing opportunity areas, proposing a total of 13 additional dwellings.

The total number and value of development applications determined between February 2023 and February 2026 is illustrated in the graph below:



The number of development applications received during February 2026 was 65.

The number of development applications current at the end of February was 195. Of these, seven were pending further information from applicants and 13 were being advertised for public comment.

In addition to the above, 196 building permits were issued during the month of February with an estimated construction value of $44,625,754.65.

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 59 development applications were determined for the month of February with a total amount of $65,089.89 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 February 2026;

2 subdivision applications described in Attachment 2 to this Report during February 2026.

ATTACHMENTS

1. Development Applications Determined - February 2026 [**12.1.1** - 3 pages]
2. Subdivision Referrals - February 2026 [**12.1.2** - 1 page]

12.2 FIVE NEW MULTIPLE DWELLINGS AT 9 TOTTENHAM ROAD, JOONDALUP (WARD - NORTH)

WARD	North
RESPONSIBLE DIRECTOR	Mrs Marlaine Lavery Director Planning and Community Development
FILE NUMBER	70560, 101515
AUTHORITY / DISCRETION	Administrative - Council administers legislation and applies the legislative regime to factual situations and circumstances that affect the rights of people. Examples include town planning applications, building licences and other decisions that may be appealable to the State Administrative Tribunal.

PURPOSE

For Council to determine an application for development approval for five Multiple Dwellings at Lot 503 (9) Tottenham Road, Joondalup.

EXECUTIVE SUMMARY

An application for development approval has been received for five multiple dwellings within a three-storey building at Lot 503 (9) Tottenham Road, Joondalup. In 2022, Council approved a seven-dwelling development within a five-storey building at the same site, however, this approval has now expired.

The subject site is zoned 'Centre' under the City's *Local Planning Scheme No. 3* (LPS3) and is subject to the requirements of the *Joondalup Activity Centre Plan* (JACP). Under the JACP the site is within the Health and Wellness Precinct, with a residential density of RAC-0. The land use 'Multiple Dwelling' is a discretionary ("D") use.

The development has been assessed against the requirements of LPS3, the JACP and Residential Design Codes Volume 2 (R-Codes) and was presented to the Joondalup Design Review Panel (JDRP) prior to lodgement of the application.

In addition, the application was advertised in accordance with the City's *Planning Consultation and Local Planning Policy* and *Planning and Development (Local Planning Schemes) Regulations 2015* for a period of 14 days between 9 February 2026 and 23 February 2026. Advertising included letters to surrounding landowners/occupiers, two signs on site (one on each road frontage) and a notice on the City's website. One neutral submission was received.

As the proposal is for Multiple Dwellings, the application is required to be determined by Council.

It is considered that the proposed development satisfies the requirements of LPS3, the JACP and the R-Codes. It is therefore recommended that the application be approved, subject to conditions.

BACKGROUND

The subject site is currently vacant, and bound by Tottenham Road to the east, McLarty Avenue to the west, a vacant lot to the north and a three-storey residential building to the south (Attachment 1 refers). The subject site is located 25 metres south of Queensbury Park, approximately 350 metres north of Lakeside Shopping Centre and approximately 700 metres from Joondalup Train Station.

There is an access easement to the north-western corner of the site which ensures vehicle access to the site uses the existing constructed crossover on McLarty Avenue. This easement allows access to, and reciprocal maneuvering for both the subject site and adjoining lot to the north. A Water Corporation sewer easement over the western portion of the lot extends approximately 14 metres into the site from the McLarty Avenue boundary. Development in this easement is restricted, with only lightweight construction permitted.

On 17 May 2022, Council approved a five-storey development comprising seven multiple dwellings (CJ062-05/22 refers). The main concern raised by surrounding residents at that time was they considered the five-storey building height to be inconsistent with the existing character of the locality, which was predominantly one, two and three-storey developments. A total of 17 submissions were received at the time, all objecting to the development.

The key differences between the earlier approval and the proposed development are as follows:

- Reduction in the number of storeys from five to three.
- Reduction in the number of dwellings from seven to five.
- Relocation of one dwelling to the ground floor.
- Removal of car stackers and replacement of twelve resident parking bays and one visitor bay with six resident parking bays and one visitor bay.
- Introduction of an access gate and fencing to McLarty Avenue.

The proposed development plans and landscaping plans are included as Attachments 2 and 3 to this Report respectively.

Suburb/Location		Lot 503 (9) Tottenham Road, Joondalup.
Applicant		Grant Spire.
Owner		Spire Corporation Pty Ltd.
Zoning	**LPS**	Centre.
	MRS	Central City Area.
Site area		500m².
Structure plan		Joondalup Activity Centre Plan (Health and Wellness Precinct).

DETAILS

The proposed development comprises the following:

- A three-storey building, comprising five two-bedroom dwellings.
- One dwelling located on the ground floor, with two dwellings each on the first and second floors.
- Six parking bays for the occupants of the dwellings and one visitor bay.
- Vehicular access from McLarty Avenue to the west via the existing (shared) crossover.
- Landscaping treatments at ground level along both street boundaries.
- A bin store located midway within the property.

Joondalup Design Review Panel (JDRP)

The proposal was presented to the JDRP on 19 November 2025. Key issues/recommendations identified by the JDRP included the following:

- Inclusion of details on the development plans relating to site context.
- Increasing street interactivity and passive surveillance to Tottenham Road by introducing a direct pedestrian entrance to the ground floor apartment (Unit 1) and introducing permeability to the Tottenham Road front fencing to the Unit 1 courtyard.
- Addressing landscaping through preparation of a detailed landscape plan, increasing the amount of landscaping on-site and replacing lawn areas with native planting.
- Introducing a soffit lining to the rear carpark area to conceal services.
- Relocation of utilities within storerooms to allow effective area for storage.
- Increasing the size of light wells.
- Integration of environmentally sustainable design (ESD) initiatives such as PV solar system, EV charging etc.
- Relocation of air conditioning units to the rooftop.
- Increasing the level of articulation, diversity of materiality and visual interest of the external elevations.

Several changes to the design following review of the proposal by the JDRP have since occurred including the following:

- Reduction to the height of the Tottenham Road street fencing by 0.5 metres and a reduction in the overall extent of the solid portion of front fence.
- Replacement of communal open space adjacent to the bin store with additional landscaping, including an additional shade tree, as well as inclusion of a native species palette detailed on the landscaping plan.
- A direct pedestrian entrance to the ground level Unit 1 apartment has been included to improve streetscape interactivity and passive surveillance. This includes the above-mentioned reduction in height to the courtyard fencing.
- Introduction of a 0.7 metre downturn beam to conceal services on the underside of the upper floor slab above the carport.
- The co-location of utilities within storerooms has been addressed through an increase in clearance height above floor level, to allow additional vertical space for storage.
- To improve environmental sustainability of the design:
    - An EV charging station has been added to the visitor bay.
    - Hot water units have been modified to heat pumps.

The applicant has addressed many of the JDRP recommendations, however, has not sought to modify the materiality of the development, relocate the air conditioning units to the rooftop, or increase the size of the light wells. The applicant's justification for these primarily relates to each of these elements of the design remaining consistent with the earlier approval granted for Multiple Dwellings at the subject site, with exception to the light wells which by way of being a three-storey development, compared with the earlier five-storey approval will afford additional natural light into the building. These matters have been considered as part of the City's planning assessment below.

A copy of the JDRP meeting minutes and the applicant's response to the JDRP recommendations are included as Attachments 4 and 5 to this Report.

Planning Assessment

The City has undertaken an assessment of the proposal against the relevant provisions of LPS3, the JACP and Residential Design-Codes Volume 2 (R-Codes). It is noted that the JACP came into effect prior to Volume 2 of the R-Codes, with the requirements of the JACP prevailing in the event of any inconsistency between the two documents.

The R-Codes Volume 2 provides the built form controls for multiple dwellings, with these requirements applying except where replaced by requirements under the JACP. The R-Codes policy is performance-based and separated into different design elements. For each design element, there are element objectives that are required to be met, in addition to the overall policy objectives. A development that satisfies these objectives is considered to meet the requirements and therefore should not be refused against the policy.

To assist in guiding the assessment against the element objectives, acceptable outcomes and design guidance are provided. These are more specific measurable requirements for each design element. The R-Codes makes it clear that these acceptable outcomes and design guidance are not a 'deemed-to-comply' pathway and whilst meeting the acceptable outcomes is likely to achieve the element objectives, a proposal may still satisfy the objectives via alternative methods.

The key elements of the proposal, including those which do not meet the 'development standards' of the JACP, are discussed in further detail below.

A summary of the City's assessment of the application against the JACP and the R-Codes is provided in Attachment 6.

Land use

The subject lot is zoned 'Centre' under the City's *Local Planning Scheme No. 3* (LPS3) and is subject to the requirements of the JACP. Under the JACP the site is within the Health and Wellness Precinct, within which 'Multiple Dwelling' is a discretionary ("D") use. The applicable residential density is RAC-0.

Given that the residential nature of the proposed development is consistent with adjoining residential development, and is also within easy walking distance of health, shopping, business and transport services, multiple dwellings are considered an appropriate form of development in this location.

Building height

JACP requirement	Proposed
Minimum of 13.5 metres Maximum of 20.5 metres	12.173 metres

The permitted minimum and maximum building heights within the JACP Health and Wellness Precinct suggest an acceptable built form of between four and six storeys for residential development.

The following relevant objectives of the JACP are included below:

- *Promote buildings with scale and character that reflects JACs status as the primary centre of the north-west sub-region.*
- *Encourage increased development intensity, building scale and design quality along transport corridors to appropriately frame the city centre.*
- *Encourage buildings and development that are able to adapt to changing economic. technological, environmental and social conditions.*
- *Encourage buildings that have a well-considered relationship to the street, enabling the city to become more intense and active while retaining a human scale.*

R-Codes element 2.2 Building height objectives state:

- *2.2.1The height of development responds to the desired future scale and character of the street and local area, including existing buildings that are unlikely to change.*
- *2.2.2 The height of buildings within a development responds to changes in topography.*
- *2.2.3 Development incorporates articulated roof design and/or roof top communal open space where appropriate.*
- *2.2.4 The height of development recognises the need for daylight and solar access to adjoining and nearby residential development, communal open space and in some cases, public spaces.*

Whilst the JACP encourages development densification within Joondalup Activity Centre, the objectives balance the scale of development with design considerations including character, quality of building design and relationship to the street. The applicant's context analysis included in Attachment 5 outlines the site's street context, which includes a two and three storey residential development along Tottenham Road.

State Planning Policy 7.0 – Design of the Built Environment (SPP7) provides an overarching set of design principles intended to guide decision-making on new development. Design Principle 1 – Context and character sets out that:

- *"new development should integrate into its landscape/townscape setting, reinforcing local distinctiveness and responding sympathetically to local building forms and patterns of development".*
- *"consideration of local context is particularly important for sites in established areas that are undergoing change or identified for change".*

The established built form along Tottenham Road generally consists of one and two-storey residential development, and a three-storey development directly to the south to a height of nine metres. To the north of Queensbury Park there is a Multiple Dwelling development comprising 29 dwellings with a predominant built form of three storeys, and maximum height of four storeys facing the corner of McLarty Avenue and Queensbury Road. Dwelling design along Tottenham Road comprises a mix of pitch roof and flat roof designs, street-facing balconies and a varying materiality generally comprising rendered brick and facebrick finishes (Attachment 1 refers). As the above-mentioned development between Tottenham Road and McLarty Avenue has only occurred from 2007 onwards, it is unlikely the existing character of the street will substantially change within the foreseeable future.

The development's primary frontage to Tottenham Road includes a ground floor apartment which provides street-level activation through a courtyard and permeable fencing, whilst balconies to upper-level apartments facing both McLarty Avenue and Tottenham Road provide casual surveillance to surround streets and articulation to the development. Extensive glazing to both street frontages, textured concrete in contrasting colours, permeable street fencing and landscaping along street boundaries complement the established streetscape character outlined above.

The building height is considered to be compatible with, and sympathetic to existing development along Tottenham Road, being similar in scale to existing three-storey developments in the immediate vicinity and achieving an appropriate balance between the need for densification within Joondalup City Centre and site context. Additionally, the proposed development was reviewed by the JDRP who supported the overall height for its consistency with the surrounding context.

Whilst the building height could be increased to achieve the minimum height required by the JACP by simply incorporating a higher parapet wall at roof level, for the reasons outlined above the development is considered to meet the relevant objectives of the JACP and the R-Codes and is therefore supported.

Building setbacks

JACP requirement	Proposed
All street frontages: Minimum nil and maximum 3 metre setback. Side and rear setbacks: No openings or balconies: nil.	Tottenham Road: 0.45 metres to 2.75 metres at ground level. McLarty Avenue: 14.1 metres.

The proposed development achieves the JACP setback requirements to Tottenham Road and side lot boundaries which permit a nil setback; however, exceeds the maximum permitted setback of three metres to McLarty Avenue.

R-Codes element 2.3 Street setbacks objectives state:

- *2.3.1 The setback of the development from the street reinforces and/or complements the existing or proposed landscape character of the street.*
- *2.3.2 The street setback provides a clear transition between the public and private realm.*
- *2.3.3 The street setback assists in achieving visual privacy to apartments from the street.*
- *2.3.4 The setback of the development enables passive surveillance and outlook to the street.*

The development proposes a maximum setback of 14.1 metres from the development's upper levels to the McLarty Avenue street boundary in response to a Water Corporation easement across the western portion of the site. The Water Corporation easement applies to lots along Tottenham Road located between Kyle Court to the south and Queensbury Road to the north (Attachment 1 refers) and imposes restrictions on building works at ground level except in the case of lightweight structures such as carports. This is reflected in the existing built form along McLarty Avenue which is limited to car parking areas and carports located within the easement area.

The proposed setback from McLarty Avenue allows an adequate area for car parking consistent with similar development along the street, and allows space to landscape and provide tree planting between the car park and the street. The balconies at upper level ensure the development provides passive surveillance to McLarty Avenue, and due to the extent of the easement any overlooking of adjoining properties fall onto existing or future car parking areas only.

Given the above, and due to the site constraints imposed by the Water Corporation easement, it is considered appropriate that the development exceeds the maximum setback distance set out in the JACP. The inclusion of landscaping between the parking area and the street, and the inclusion of apartments facing McLarty Avenue, ensures the development will enhance and provide surveillance to the streetscape. The building setbacks of the development are therefore considered to achieve the objectives of the JACP and R-Codes element objectives.

Adaptable buildings

JACP requirement	Proposed
Minimum floor to floor height shall be 4.5 metres at ground level.	Floor to floor height at ground level is 4.18 metres.

The JACP contains provisions for developments to have a minimum floor-to-floor height of 4.5 metres at ground floor. The development includes a floor-to-floor height of 4.18 metres, with a floor-to-ceiling height of 3.8 metres. This is considered appropriate due to the configuration and size of the ground floor allowing for potential conversion to a commercial land use, where a 3.8 metre ceiling height would be sufficient for retail, office or small-scale hospitality (café, etc.).

Whilst it is noted that there is the opportunity for the ground floor to accommodate a non-residential land use based on ceiling height alone, the accommodation of on-site parking in a mixed-use building can only be considered / assessed at that time.

Based on the above, it is considered that the development has the potential for future adaptation to non-residential development on the ground floor should there be market demand.

Street fencing

JACP requirement	Proposed
Any fencing to a public road shall be a maximum height of 1.2 metres and shall be visually permeable.	Tottenham Road 1 metre high facebrick fencing with visually permeable metal infill to 1.8 metres in height to the Unit 1 courtyard. McLarty Avenue 1.8 metre high colorbond fencing.

R-Codes element 3.6 Public domain interface objectives state:

- *3.6.1 The transition between the private and public domain enhances the privacy and safety of residents.*
- *3.6.2 Street facing development and landscape design retains and enhances the amenity and safety of the adjoining public domain, including the provision of shade.*

Tottenham Road

The development addresses Tottenham Road as the primary street frontage through locating the building's main pedestrian entry, direct access to Unit 1 and permeable fencing fronting the street. The front fence design which encloses the Unit 1 courtyard incorporates facebrick and permeable metal balustrading to a maximum solid height of one metre, and is visually permeable to a height of 1.8 metres. In response to recommendations of the JDRP, sections of the permeable fencing extend to ground level enabling additional street activation and surveillance from the adjoining courtyard.

Whilst existing street fences along Tottenham Road are generally solid to a height of 0.6 metres and permeable to 1.8 metres, these span entire lot frontages, whereas the proposed design spans only the Unit 1 courtyard for a length of 4.2 metres. The fence design is considered to add to the overall materiality of the development and adequately balance the need for privacy and safety of future residents of the ground floor apartment through, whilst enhancing the amenity of the adjoining public realm through permeable fencing and integration with on-site landscaping.

The street fencing to Tottenham Road therefore provides a well considered relationship to the street, thereby meeting the R-Codes element objectives and the JACP objectives.

McLarty Avenue

The development proposes a 1.8 metre high colorbond fence and vehicle access gate along the street boundary. The location of the gate and street fencing represents a departure from the earlier design presented to JDRP in November 2025 which included an access gate in line with the building's eastern elevation, set back 14.1 metres from the street boundary. A relocation of the gate and fencing to the street boundary has been made in response to recommendations of the JDRP, however in doing so conflicts with the vehicle access easement to the north-western corner of the site, which must remain free of obstructions to allow unobstructed access to the adjoining property. The City also considers 1.8 metre high colorbond fencing along the street boundary does not enhance the streetscape and therefore does not achieve the objectives of the JACP or R-Codes element objectives.

Given the City cannot support development within this location, should the application be approved a condition of approval requiring the relocation of the access gate and fencing to the satisfaction of the City is recommended to address conflicts with the easement.

Landscaping

JACP requirement	Proposed
At-grade car parking set back 3 metres from the street frontage with landscaping and/or screening.	At-grade car parking facing McLarty Avenue set back 1.5 metres from the street frontage.

R-Codes element 4.12 Landscape design objectives state:

- *4.12.1 Landscape design enhances streetscape and pedestrian amenity; improves the visual appeal and comfort of open space areas; and provides an attractive outlook for habitable rooms.*
- *4.12.2 Plant selection is appropriate to the orientation, exposure and site conditions and is suitable for the adjoining uses.*
- *4.12.3 Landscape design includes water efficient irrigation systems and, where appropriate, incorporates water harvesting or water re-use technologies.*
- *4.12.4 Landscape design is integrated with the design intent of the architecture including its built form, materiality, key functional areas and sustainability strategies.*

The width of landscaping proposed between the car parking area and McLarty Avenue is consistent with the earlier approval for Multiple Dwellings at the site. Notwithstanding this, following recommendations of the JDRP an additional shade tree within the car park has been included and a plant species palette included (Attachment 3 refers) detailing the size and species of native shrubs and small trees around the periphery of the car park and adjacent to the street boundary.

The proposed tree planting and landscaping within the car park is a positive addition to the streetscape which is currently characterised by car parking areas without landscape or tree provision. It is considered that the impact of car parking on the streetscape is adequately reduced through landscape screening along the McLarty Avenue street boundary, including three small trees positioned between the boundary and the car park. The proposed landscaping treatment between the visitor bay and the street is therefore considered to achieve the JACP objectives and R-Codes element objectives, and is supported.

Visual privacy

R-Codes element 3.5 Visual Privacy objectives state:

- *3.5.1 The orientation and design of buildings, windows and balconies minimises direct overlooking of habitable rooms and private outdoor living areas within the site and of neighbouring properties, while maintaining daylight and solar access, ventilation and the external outlook of habitable rooms.*

The acceptable outcomes suggest that a balcony be set back six metres from an adjoining property boundary and a bedroom window be set back three metres from an adjoining property boundary. The proposed west-facing balconies and bedroom 2 windows are set back 1.5 metres from the southern and northern lot boundaries respectively.

The overlooking to the south is indirect and occurs on a 45-degree angle. The cone of vision falls to the roof of the parking structure below, with no overlooking of any habitable room windows or outdoor living spaces. It is therefore considered that there will be no loss of privacy between the properties because of the location of the balconies.

The adjoining lot to the north is currently vacant. Due to the easement running through both this site and the adjoining sites, no building apart from lightweight parking structures can be situated in this location. The existing location of the joint crossover also guides the location of development of the adjoining lot, therefore ensuring that the cone of vision from the bedroom 2 windows will have no significant impact on any future development to the northern lot.

The west-facing balconies and bedroom 2 windows are therefore considered to achieve element objective 3.5.

Car parking

R-Codes element 3.9 Car and bicycle parking objectives state:

- *3.9.1 Parking and facilities are provided for cyclists and other modes of transport.*
- *3.9.2 Car parking provision is appropriate to the location, with reduced provision possible in areas that are highly walkable and/or have good public transport or cycle networks and/or are close to employment centres.*
- *3.9.3 Car parking is designed to be safe and accessible.*
- *3.9.4 The design and location of car parking minimises negative visual and environmental impacts on amenity and the streetscape*

The R-Codes acceptable outcomes suggest a total of five resident bays and two visitor bays be provided on-site, whereas the development proposes a total of six resident bays and one visitor bay, totaling seven bays.

Whilst the development achieves the required overall total of seven bays, two bays are proposed to be allocated to the ground floor apartment (Unit 1) for resident parking, whereas the R-Codes acceptable outcomes suggest that one of these bays instead be allocated to visitor parking. The applicant's justification for this includes:

- Ample availability of on-street parking along Tottenham Road and McLarty Avenue providing close and convenient parking for visitors.
- The site is well-serviced by and in close proximity to public transport.
- Providing two resident bays for the ground level apartment increases marketability for that unit in lieu of the upper-level apartments, each featuring a study.

In considering the proposal against the element objectives, the subject site is located within a walkable catchment (800 metres) of Joondalup Train Station, with good access to public transport and cycle paths available in the immediate area. There is also availability of on-street visitor parking along both McLarty Avenue and Tottenham Road. It is considered that the area is highly walkable, with the site connected by footpaths and dual use paths which lead to services and employment opportunities within the Joondalup City Centre. Given this, the proposed allocation of one visitor bay to residents will not cause detriment to the availability of car parking either on-site, or within proximity to the development.

In relation to the proposed on-site visitor bay, access is provided via a visually permeable sliding gate fitted with an intercom to permit visitor arrivals. As outlined under 'Street interface' above, as the proposed access gate conflicts with an access easement, the street fencing and gate will require relocation, which in doing so will provide unobstructed access to the proposed visitor bay.

It is therefore considered that the proposed car parking provision is adequate for the development and meets element objective 3.9. Should the application be approved, it is recommended that a condition requiring bay marking be included prior to occupation of development to ensure parking allocation and legibility for visitors.

Solar and daylight access

R-Codes element 4.1 Solar and daylight access objectives state:

- *4.1.1 In climate zones 4, 5 and 6: the development is sited and designed to optimise the number of dwellings receiving winter sunlight to private open space and via windows to habitable rooms.*
- *4.1.2 Windows are designed and positioned to optimise daylight access for habitable rooms.*
- *4.1.3 The development incorporates shading and glare control to minimise heat gain and glare:*
    - *— from mid-spring to autumn in climate zones 4, 5 and 6 AND*
    - *— year-round in climate zones 1 and 3.*

The R-Codes' acceptable outcomes suggest that light wells should not be the primary source of daylight to any habitable room.

The proposal includes lightwells on its northern side, which provide natural light and ventilation to studies on the upper-level apartments. Overall, the development achieves good access to natural daylight with all apartments oriented east or west to obtain access to winter sunlight. All balconies, living rooms and bedrooms are located to the front of each apartment, optimising access to natural light. Appropriate glare control is incorporated into the design through window awnings or low-e glazing, achieving the R-Code element objectives.

Whilst lightwells are the primary source of natural light to the studies, these are located on the northern side of the building, optimising access to natural light, and serve the secondary purpose of providing cross-ventilation through the building. It is considered that the placement of studies adjacent to lightwells, rather than more frequently used habitable rooms such as bedrooms or living rooms, achieves the element objectives relating to optimising daylight access to dwellings, and is therefore supported.

Air-conditioning units

R-Codes element 4.4 Private open space and balconies objectives state:

- *4.4.1 Dwellings have good access to appropriately sized private open space that enhances residential amenity.*
- *4.4.2 Private open space is sited, oriented and designed to enhance liveability for residents.*
- *4.4.3 Private open space and balconies are integrated into the overall architectural form and detail of the building.*

It was a recommendation of the JDRP that air conditioning units be relocated to the rooftop, however, the applicant has sought to keep the position of air conditioning units within each dwelling's balcony space, consistent with the earlier approval. The applicant's justification for balconies being the preferred the location over rooftop relates to:

- Improved air conditioning unit efficiency where external units are in close proximity to internal units.
- The air conditioning units are screened and located 1.5 metres above floor level to minimise impact on and ensure functionality of the adjoining balconies.

The JACP development standards require a minimum private open space area of 10m^2 with a minimum dimension of two metres. The balconies and courtyard propose an area of at least 10.8m^2 with a minimum dimension of 2.5 metres, providing greater provision of private open space than required by the JACP for each apartment. The air conditioning units will incorporate screening and are located over planter boxes incorporated into each balcony/courtyard, to ensure that the liveability and functionality of the adjoining space is not impacted by the location of services.

In light of the above, it is considered that the size and design of the proposed private open space, including co-location with air conditioning units adequately addresses the R-Codes' objectives and is therefore appropriate.

Waste management

R-Codes element 4.17 Waste management objectives state:

- *4.17.1 Waste storage facilities minimise negative impacts on the streetscape, building entries and the amenity of residents.*
- *4.17.2 Waste to landfill is minimised by providing safe and convenient bins and information for the separation and recycling of waste.*

The proposed bin store arrangements for the site remain consistent with the earlier approval for seven Multiple Dwellings at the subject site. Bins are to be stored adjacent to the parking area, screened by a 1.5-metre-high fence and set back 12.3 metres from the McLarty Avenue street boundary. The location and design of the bin store is considered to address considerations relating to noise, odour and bin location to minimise impact on the surrounding and future residents.

The City's Waste Team reviewed the proposed development and confirmed that the design of the bin store and intended method of collection, requiring a waste collection vehicle to reverse up to the bin store remains appropriate, subject to the submission of a waste management plan and relocation of the McLarty Avenue street fence and access gate to allow access for waste vehicles.

Should the application be approved, conditions requiring the submission of a waste management plan prior to submission of a building permit as well as details of relocation of the access gate are recommended.

Issues and options considered

Council may choose to:

- approve the application with conditions
- approve the application without conditions
  or
- refuse the application.

Legislation / Strategic Community Plan / Policy implications

Legislation	*City of Joondalup Local Planning Scheme No. 3 LPS3)* *Planning and Development (Local Planning Schemes) Regulations 2015.* *Planning and Development Act 2005.*

10-Year Strategic Community Plan 2032

Key theme	2. Environment.
Outcome	2-2 Clean and sustainable - you are supported to minimise waste and live sustainably in a clean environment.
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. 3-3 Attractive and leafy - you have access to quality public open spaces and enjoy appealing streetscapes.
Policy	*Joondalup Activity Centre Plan (JACP).* *Joondalup Design Review Panel Local Planning Policy.* *Planning Consultation Local Planning Policy.* *State Planning Policy 3.7 – Planning in Bushfire Prone Areas (SPP3.7).*

Planning and Development (Local Planning Schemes) Regulations 2015

Clause 67 of Schedule 2 of the *Planning and Development (Local Planning Schemes) Regulations 2015* sets out the matters to be considered by Council when determining an application for development approval.

In considering an application for development approval the local government is to have due regard to the following matters to the extent that, in the opinion of the local government, those matters are relevant to the development the subject of the application —

a) the aims and provisions of this Scheme and any other local planning scheme operating within the Scheme area.
b) the requirements of orderly and proper planning including any proposed local planning scheme or amendment to this Scheme that has been advertised under the Planning and Development (Local Planning Schemes) Regulations 2015 or. any other proposed planning instrument that the local government is seriously considering adopting or approving.
c) any approved State planning policy.
d) any environmental protection policy approved under the Environmental Protection Act 1986 section 31(d).
e) any policy of the Commission.
f) any policy of the State.

g) any local planning policy for the Scheme area.
h) any structure plan, activity centre plan or local development plan that relates to the development.
i) any report of the review of the local planning scheme that has been published under the Planning and Development (Local Planning Schemes) Regulations 2015.
j) in the case of land reserved under this Scheme, the objectives for the reserve and the additional and permitted uses identified in this Scheme for the reserve.
k) the built heritage conservation of any place that is of cultural significance.
l) the effect of the proposal on the cultural heritage significance of the area in which the development is located.
m) the compatibility of the development with its setting, including the relationship of the development to development on adjoining land or on other land in the locality including, but not limited to, the likely effect of the height, bulk, scale, orientation, and appearance of the development.
n) the amenity of the locality including the following —
(i) environmental impacts of the development.
(ii) the character of the locality; and
(iii) social impacts of the development.
o) the likely effect of the development on the natural environment or water resources and any means that are proposed to protect or to mitigate impacts on the natural environment or the water resource.
p) whether adequate provision has been made for the landscaping of the land to which the application relates and whether any trees or other vegetation on the land should be preserved.
q) the suitability of the land for the development taking into account the possible risk of flooding, tidal inundation, subsidence, landslip, bush fire, soil erosion, land degradation or any other risk.
r) the suitability of the land for the development taking into account the possible risk to human health or safety.
s) the adequacy of —
(i) the proposed means of access to and egress from the site; and
(ii) arrangements for the loading, unloading, manoeuvring and parking of vehicles.
t) the amount of traffic likely to be generated by the development, particularly in relation to the capacity of the road system in the locality and the probable effect on traffic flow and safety.
u) the availability and adequacy for the development of the following —
(i) public transport services.
(ii) public utility services.
(iii) storage, management and collection of waste; and
(iv) access for pedestrians and cyclists (including end of trip storage, toilet and shower facilities).
(v) access by older people and people with disability;
v) the potential loss of any community service or benefit resulting from the development other than potential loss that may result from economic competition between new and existing businesses.
w) the history of the site where the development is to be located.
x) the impact of the development on the community as a whole notwithstanding the impact of the development on particular individuals.
y) any submissions received on the application.
z) the comments or submissions received from any authority consulted under clause 66.
aa) any other planning consideration the local government considers appropriate.

Local Planning Scheme No.3 (LPS3)

Clause 16 (2) of LPS3 sets out the objectives for development within the 'Centre' zone:

- To designate land for future development as an activity centre.
- To provide a basis for future detailed planning in accordance with the structure planning provisions of this Scheme or the Activity Centres State Planning Policy.

Joondalup Activity Centre Plan (JACP)

The overall objectives of the JACP that relate to urban form are as follows:

- Create an identifiable and unique civic heart that is enlivened and activated through a series of connected city squares. each with a unique character and function.
- Create an attractive city centre that sets Joondalup apart through the use of high-quality design, materials, street furniture, public art landscape and the retention of vegetation where appropriate.
- Promote buildings with scale and character that reflects JACs status as the primary centre of the north-west sub-region.
- Encourage development at gateways to the city to enhance arrival and contribute to the city's character and identity.
- Encourage increased development intensity, building scale and design quality along transport corridors to appropriately frame the city centre.
- Encourage buildings and development that are able to adapt to changing economic. technological, environmental and social conditions.
- Encourage buildings that have a well-considered relationship to the street, enabling the city to become more intense and active while retaining a human scale.
- Enhance the natural environment and emphasise the existing 'bush' identity and landscape quality throughout the JAC.

The objectives of the Health and Wellness Precinct are:

- Establish Shenton Avenue as the northern gateway to JAC and as a multi-modal east-west connection linking Joondalup Arena and Joondalup Health Campus.
- Encourage more intense development on both sides of Joondalup Drive and Grand Boulevard.
- Improve pedestrian connectivity between Joondalup Arena and Joondalup Health Campus.
- Establish Kennedya Drive as an east-west connector for all transport modes.
- Establish a centrally located community focal point or neighbourhood centre to serve the residential community in the precinct.
- Encourage mixed use development throughout the precinct by focusing street base non-residential activity around the neighbourhood centre/community focal points, along Grand Boulevard, and surrounding key institutions such as the JHC and Private Hospital.

Residential Design Codes Volume 2 - Apartments (R-Codes)

The overall policy objectives for Multiple dwellings are as follows:

- To provide residential development of an appropriate design for the intended residential purpose, land tenure, density, place context and scheme objectives.
- To encourage design consideration of the social, environmental and economic opportunities possible from new housing, and an appropriate response to local context.
- To encourage design that considers and respects local heritage and culture.

- To facilitate residential development that offers future residents the opportunities for better living choices and affordability when seeking a home, as well as reduced operational costs and security of investment in the long term.

The overall policy objectives for the planning, governance and development processes are as follows:

- To encourage design that is responsive to site, size and geometry of the development site.
- To allow variety and diversity of housing choices where it can be demonstrated this better reflects context or scheme objectives.
- To ensure clear scope for scheme objectives to influence the assessment of proposals.
- To ensure certainty in timely assessment and determination of proposals, applied consistently across State and local government.

Risk management considerations

The applicant has a right of review against the Council's decision, or any conditions included therein, in accordance with the *State Administrative Tribunal Act 2004* and the *Planning and Development Act 2005.*

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 information relating to development requests in compliance with statutory responsibilities.		

Other risk information

Not applicable.

Financial / budget implications

The applicant has paid fees of $5,555 (GST not applicable) for assessment of the application in accordance with the City's Schedule of Fees and Charges.

Regional significance

Not applicable.

Sustainability implications

Environmental

The applicant has completed the City's *Environmentally Sustainable Design Checklist* (Attachment 7 refers) to the extent that it is applicable to the development. which indicates the following sustainability initiatives factored into the development:

- Passive shading of glass.
- Insulation and draught sealing.
- Floor plan zoning based on water and heating needs and the supply of hot water.
- Low energy technologies.
- Natural and/or fan forced ventilation.
- Water efficient technologies.

Social

The proposal will provide five new residential dwellings which will increase housing diversity in the area and would be expected to increase social interaction within the community, particularly in support of local businesses, employment opportunities and frequenting the wider central business district.

Economic

Not applicable.

Consultation

The application was advertised for a period of 14 days, commencing on 9 February 2026 and concluding on 23 February 2026. Consultation was undertaken in the following manner:

- A letter was sent to owners and occupiers of 33 properties in the vicinity of the subject site.
- Two signs were installed on site, one on the Tottenham Road frontage and one on the McLarty Avenue frontage.
- Development plans and information were made available for public viewing on the City's website and at the City's administration building.

One submission was received during consultation, which neither supported or objected to the development, but highlighted concerns about dust and noise during the construction phase of the project.

Should the application be approved it is recommended that a condition of approval requiring the submission of a construction management plan prior to submission of a building permit be included, which would in turn include measures to manage dust and noise during construction.

COMMENT

As outlined above, the development will introduce five new dwellings into the JACP area, and is consistent with the established residential streetscape, which is unlikely to change in the foreseeable future. The development is therefore considered appropriate in the context of its location. and meets the relevant requirements of LPS3, the JACP and the R-Codes.

The application is therefore recommended for approval, subject to conditions.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council:

1 APPROVES under clause 68(2) of schedule 2 of the *Planning and Development (Local Planning Schemes) Regulations 2015* the application for development approval, dated 23 December 2025 submitted by Spire Corporation Pty Limited for the proposed Multiple Dwellings (five new dwellings) at Lot 503 (9) Tottenham Road, Joondalup, subject to the following conditions:

1.1 This approval relates to the five new multiple dwellings and associated works only and development shall be in accordance with the approved plan(s), any other supporting information and conditions of approval. It does not relate to any other development on the lot;

1.2 All stormwater shall be collected on-site and disposed of in a manner acceptable to the City;

1.3 All development shall be contained within the property boundaries;

1.4 The car parking bays, driveways and/or access points/crossovers shown on the approved plans are to be designed, constructed, drained and marked in accordance with the Australian Standards (AS2890), and marked or sign-posted to indicate clear delineation of visitor and resident parking, prior to the occupation of the development and thereafter maintained to the satisfaction of the City;

1.5 No solid walls, fences or other solid structures higher than 0.75 metres shall be constructed within 1.5 metres of where the driveway meets the street boundary;

1.6 A Construction Management Plan shall be submitted to the City prior to an application for a building permit and receive approval from the City prior to commencement of development. This plan is to detail how construction will be managed to minimise disruption in the area and to adjoining landowners. The plan must address the following:

1.6.1 The delivery of materials and equipment to the site, including timing for deliveries;
1.6.2 Storage of materials and the location and types of equipment on site;
1.6.3 Parking arrangements for contractors and sub-contractors.
1.6.4 Construction times;
1.6.5 The management of public footpaths;
1.6.6 Measures to minimise impacts of noise, sand drift and dust from the site;
1.6.7 Tree protection zone to be established for verge trees; and
1.6.8 Any other matter required by the City;

1.7 A detailed landscaping plan shall be submitted to, and approved by, the City prior to the commencement of development. The plan is to indicate the proposed landscaping treatments in the subject site and the adjoining road verges, and shall:

1.7.1 Be drawn at an appropriate scale of either 1:100, 1:200 or 1:500;
1.7.2 Provide all details relating to paving, treatment of verges and tree planting in the car park;
1.7.3 Show spot levels and/or contours of the site;
1.7.4 Be based on water sensitive urban design principles to the satisfaction of the City;
1.7.5 Be based on Designing out Crime principles to the satisfaction of the City;
1.7.6 Show all irrigation design details; and
1.7.7 Ensure retention of existing street trees within the McLarty Avenue verge;

1.8 Landscaping and reticulation shall be established in accordance with the approved landscaping plan and relevant Australian Standards prior to the development first being occupied and thereafter maintained to the satisfaction of the City;

1.9 A Waste Management Plan indicating the method of rubbish collection is to be submitted prior to the commencement of development and approved by the City prior to the development first being occupied and thereafter implemented to the satisfaction of the City;

1.10 The 'metal balustrade' portion of the Tottenham Road street fencing shall be visually permeable (as defined in the Residential Design Codes);

1.11 A full schedule of colours and materials for all exterior parts to the development is to be submitted to and approved by the City prior to an application for a building permit being submitted. Development shall be in accordance with the approved schedule and all external materials and finishes shall be maintained to a high standard, including being free of vandalism, to the satisfaction of the City;

1.12 A total of five resident bicycle parking spaces shall be designed and installed in accordance with the Australian Standard for Off-street Car Parking – Bicycles (AS2890.3-1993) and located undercover, to the satisfaction of the City, prior to occupation of the development and thereafter maintained to the satisfaction of the City. Details of the bicycle parking bays shall be submitted to and approved by the City prior to an application for a building permit. Development shall be in accordance with the approved details;

1.13 Lighting shall be installed along the common driveway, pathways and entrances prior to the development first being occupied, to the satisfaction of the City. The lighting design is to minimise light spillage onto the surrounding residential properties and be in accordance with the requirements of Australian Standard AS4282;

1.14 The street fence and access gate to McLarty Avenue that conflicts with the access easement in the north-western corner of the lot shall be relocated to the satisfaction of the City. Details of the access gate/fencing design and location shall be submitted to and approved by the City prior to the commencement of development. Any remaining fencing along McLarty Avenue that does not conflict with the access easement shall be visually permeable (as defined in the Residential Design Codes).

1.15 All external fixtures and utilities (such as meter boxes, drying areas, air conditioning units, piping, ducting and water tanks) shall be located so as to minimise any visual and noise impact on surrounding landowners, and screened from view from the street or integrated with the building design to the satisfaction of the City. Details shall be submitted to and approved by the City prior to the commencement of development. Development shall be in accordance with these approved details;

1.16 A notification, pursuant to section 70A of the *Transfer of Land Act 1893*, shall be placed on the certificate of title for the subject lot. The notification shall be at the owner/applicants' expense and lodged with the City of Joondalup for execution prior to commencement of development and placed on the certificate of title prior to occupation of the development. The notification is to state as follows:

'This land is within a bushfire prone area as designated by an Order made by the Fire and Emergency Services Commissioner';

1.17 The development shall at all times comply with the requirements and recommendations of the Bushfire Assessment Report prepared by Structerre Consulting Engineers and dated 24 June 2016 as detailed in Attachment 10 of Report CJ062-05/22.

ATTACHMENTS

1. Location plan and site photographs [**12.2.1** - 9 pages]
2. Development plans [**12.2.2** - 8 pages]
3. Landscaping plans [**12.2.3** - 1 page]
4. JDRP Minutes from 19 November 2025 [**12.2.4** - 7 pages]
5. Applicant response to JDRP recommendations and context ananlysis [**12.2.5** - 7 pages]
6. City's Assessment Summary [**12.2.6** - 11 pages]
7. ESD Checklist [**12.2.7** - 4 pages]

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12.3 CITY OF JOONDALUP COMMUNITY SAFETY PLAN 2026–2030 (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mrs Marlaine Lavery Director Planning and Community Development
FILE NUMBER	112708, 101515
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.

PURPOSE

For Council to endorse the City of Joondalup Community Safety Plan 2026–2030.

EXECUTIVE SUMMARY

The City of Joondalup Community Safety Plan 2026–2030 (the Plan) (Attachment 1 refers) is the City's third formal strategic plan guiding community safety and crime prevention activities. The Plan builds on over fifteen years of strategic planning in community safety and responds to contemporary challenges, community expectations and the City's evolving service landscape.

The Plan outlines how the City will support residents, businesses and visitors to feel safe, connected and resilient, through the provision of safe environments, education and awareness, and community connection. It is underpinned by three key focus areas and three key actions:

Key focus areas

1 Safe spaces.
2 Informed community members.
3 Connected communities.

Key actions

1 Provide a timely and appropriate response to specific matters.
2 Align design and maintenance of environments with best-practice safety and crime prevention strategies.
3 Foster social inclusion and community support, education and advocacy.

The Plan has been developed in alignment with the City's *Integrated Planning and Reporting Framework and* directly supports the 10-Year Strategic Community Plan, *Joondalup 2032,* outcome 1-1 Healthy and Safe — You feel healthy and safe in your local community.

Community consultation undertaken through the Shaping Your Local Community initiative and the Strategic Community Reference Group identified community safety as the highest priority and most valued aspect of living and working in the City of Joondalup. This feedback affirms the imperative for a sustained, organisation-wide strategic approach to community safety.

It is therefore recommended that Council ENDORSES the City of Joondalup Community Safety Plan 2025–2029 as provided in Attachment 1.

BACKGROUND

The City has been formally planning for community safety since 2009, with the 2026–2030 Plan being the third iteration, and first since the completion of the *Community Safety and Crime Prevention Plan 2014–2018: Towards Zero Crime*. The City of Joondalup Community Safety Plan 2026–2030 provides strategic direction across a wide range of safety-related functions that contribute to both actual and perceived safety.

Community safety is a shared responsibility between the City, State and Federal Government agencies, not-for-profit organisations, community groups, and individuals. The Plan acknowledges these stakeholders and the City's role as regulator, provider, partner, facilitator and advocator for community safety in the Joondalup District.

Through the Shaping Your Local Community initiative to develop the 10-Year Strategic Community Plan, *Joondalup 2032*, the community consistently identified safety as the highest community priority and most valued aspect of living in the City. Crime statistics and local safety data continue to inform the City's activities and highlight the importance of continued proactive planning and coordination.

On 20 October 2022, the City convened a Strategic Community Reference Group meeting with a purpose to review the City's strategic approach to community safety and identify factors that contribute to a sense of safety in our community. Reference group members were advised that their input would inform the development of a new Community Safety Plan.

DETAILS

The Community Safety Plan 2026–2030 provides a high-level overview of the initiatives, actions, and activities undertaken by the City to enhance real and perceived community safety. This Plan offers a broad perspective on the City's efforts to create a safe environment including initiatives such as the lighting program, place activation, road safety management plan, swimming pool inspections and field officer patrols.

The development of the Plan was informed by a comprehensive process that drew on multiple sources of evidence and engagement. This included a review of existing community safety programs and services currently delivered within the City, along with an analysis of local crime and safety data to identify trends, risks and priority areas. Relevant legislation, as well as State and Federal policy frameworks relating to community safety, were also examined to ensure alignment with broader government objectives.

Targeted community consultation was undertaken, including engagement with the Strategic Community Reference Group, to capture community perspectives and expectations. In addition, the Plan was shaped through internal collaboration across City business units to ensure that actions are coordinated and reflect organisational capabilities.

The Plan is structured around three key focus areas, each supported by a clear strategic intent, as outlined below:

Key focus area 1 — Safe spaces

Our community want to feel safe from physical harm and live, visit and work in neighbourhoods free from crime.

The built and natural environment should be designed, provided, and maintained in alignment with the most recent and relevant principles of crime prevention, place activation, and health and safety regulations

Key focus area 2 — Informed community members

Our community wants to feel empowered and resilient. They want to know their Local Government is committed to creating a safer community.

Community support, education and awareness of safety services and crime prevention strategies will produce positive perceptions, nurture mental and emotional fortitude, and reduce the fear of crime.

Key focus area 3 — Connected communities

Our community wants to feel safe and connected to their neighbours and community.

Social participation is key to reducing anti-social behaviour. Connected neighbourhoods that prioritise social participation help people to feel socially safe, build trust, and create a sense of belonging.

The Plan includes three key actions designed to support the key focus areas. Each of the actions interacts with all three focus areas to provide strategic direction for decision-making and guide prioritisation and resourcing. These key actions are as follows:

- Provide a timely and appropriate response to specific matters.
- Align design and maintenance of environments with best-practice safety and crime prevention strategies.
- Foster social inclusion and community support, education and advocacy.

Ongoing programs and activities and new projects and initiatives are listed in the Plan under each key action, and aligned with one or more of the key focus areas. Projects and initiatives include the CCTV Policy, Dog Management Plan, Public Health Plan, Road Safety Management Plan, Bushfire Education Program, High-Visibility Community Patrol Program and the Community Safety Communications Strategy.

An implementation schedule has been developed, outlining ongoing programs and planned initiatives for each financial year of the Plan. Progress on the delivery of the Plan will be monitored and reported through the Corporate Business Plan Quarterly Reports and the City's Annual Report.

Issues and options considered

Council may choose to:

- endorse the City of Joondalup Community Safety Plan 2026–2030 provided as Attachment 1 to this Report. This is the recommended option to support the delivery of coordinated strategic safety initiatives that align with community expectations and legislative requirements
  or
- not endorse the City of Joondalup Community Safety Plan 2026–2030.

Legislation / Strategic Community Plan / Policy implications

Legislation Not applicable.

10-Year Strategic Community Plan

Key theme 1. Community.

Outcome 1-1 Healthy and safe - you feel healthy and safe in your local community.

Policy *Beach Management Activities Council Policy.*
Stormwater Management Council Policy.
Vandalism to Vegetation on City Land Council Policy.

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 a plan that increases the ability to meet strategic objectives.		

Other risk information

Not applicable.

Financial / budget implications

The Plan identifies both ongoing programs and activities, and new projects and initiatives. Activities identified as existing within the plan are approved within existing service levels and have budgets allocated within existing operating budgets or the *Corporate Business Plan 2025–2029.* Funding for new projects and initiatives will be considered through the City's annual budget development process.

Regional significance

Community safety initiatives delivered by the City contribute to the overall safety and wellbeing of the broader region. The City collaborates closely with the neighbouring Cities of Wanneroo and Stirling, WA Police, and a range of agencies and stakeholders to support coordinated service delivery and ensure effective, timely responses to local and regional safety issues.

Sustainability implications

Improved community safety delivers meaningful benefits across social, economic and environmental sustainability domains. A safer community strengthens social sustainability by fostering cohesion, inclusion and a sense of belonging among residents. Community safety also enhances economic sustainability by supporting local business activity, encouraging visitation and creating conditions in which commercial areas can thrive. In addition, well-designed and well-managed public spaces contribute to sustainability by aligning with environmental sustainability principles, promoting active use, improving amenity, and reducing the likelihood of antisocial behaviour.

Through these combined outcomes, the Plan supports the development of a sustainable, resilient, confident and well-connected community.

Consultation

As part of the development of the Plan, the City drew on insights from a range of consultation activities to understand community priorities and expectations regarding safety.

Engagement undertaken through the Shaping Your Local Community initiative provided valuable feedback on local safety concerns and aspirations across neighbourhoods. Additional input was gathered from the Strategic Community Reference Group, whose perspectives helped shape the direction and focus of the Plan.

Internal engagement with City business units further ensured that operational expertise and organisational knowledge informed the development of actions and implementation approaches.

COMMENT

The Plan serves as a high-level strategic framework that outlines the City's approach to strengthening community safety over the next five years. It brings together evidence-based analysis, contemporary safety principles and community insights to guide coordinated planning, service delivery and decision-making.

The Plan is aligned with the City's broader strategic direction and complements key corporate documents, such as the 10-Year Strategic Community Plan, *Joondalup 2032,* ensuring consistency with long-term organisational priorities.

Drawing on the outcomes of community consultation, internal collaboration and established community safety practices, the Plan provides an opportunity to guide strategic direction for proactive and reactive responses to emerging issues. The Plan sets a clear pathway for service provision, enhancing community participation, strengthening partnerships with stakeholders, and delivering targeted initiatives that support safer public spaces and improved community wellbeing.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council ENDORSES the City of Joondalup Community Safety Plan 2026–2030 as provided in Attachment 1 to this Report.

ATTACHMENTS

1. City of Joondalup Community Safety Plan 2026-2030 [**12.3.1** - 19 pages]

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12.4 EXECUTION OF DOCUMENTS (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Nico Claassen Temporary 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 documents executed by means of affixing the Common Seal during March 2026.

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 March 2026.

BACKGROUND

Documents that are to be executed by affixing the Common Seal or signed by the Mayor and the Chief Executive Officer are reported to Council for information on a regular basis. The last report to Council was made at its meeting held on 24 March 2026.

DETAILS

During March 2026, three documents were Executed by affixing the Common Seal as provided below:

Type of document	Property	Description
Deed of Variation of Lease	Sorrento Football Club – 42 Beddi Road, Duncraig	To executive the Deed of Variation of Lease between the City and Sorrento Football Club Inc.
Section 70A Notification	5 Tuart Road, Greenwood	In accordance with condition 14 of development approval DA23/0534, a notification on title is required to advise current and future owners that the subject site is located within a transport corridor and may be affected by transport noise.
Restrictive Covenant	Lot 888 (6) Dinghy Place, Ocean Reef	In accordance with condition 2 of conditional subdivision approval SU201168, a notification on title is required to advise current and future owners that the subject site has a restrictive covenant preventing vehicle access to and from Ocean Reef Road. Note: Condition 2 requires the Restrictive Covenant to be place on the Certificate of Title of the new lot subject to Section150 of the Planning and Development Act 2005 (PDA) however this covenant is being placed subject to Section 129BA of the Transfer of Land Act 1893 (TLA) due to the presence of a 0.1 metre POS strip already in place along the boundary of the subject site and Ocean Reef Road. This section of the TLA has the same effect as Section 150 of the PDA.

Legislation / Strategic Community Plan / Policy implications

Legislation *Local Government Act 1995.*

10-Year Strategic Community Plan

Key theme 5. Leadership.

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

Policy Not applicable.

Risk management considerations

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

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

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

Strategic Risk Relationship

Risk	**DECISIONS**
Risk Event Description	Ineffective / improper decision making
Risk Responsibility	Director Governance and Strategy
Residual Risk	High
Control Effectiveness	Strong
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.
Risk Control	The relevant control, to mitigate risk, is the execution of documents in accordance with section 9.49A of the *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 March 2026.

ATTACHMENTS

Nil.

12.5 CONFIDENTIAL - STATUS OF LEGAL ACTIONS REPORT (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Acting 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 of the *Local Government Act 1995*, which permits the meeting to be closed to the public for business relating to the following:

(4) (a) legal advice, or other information, over which the local government holds legal professional privilege;

(4) (f) information the making public of which would be likely to 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.

12.6 CONFIDENTIAL - PROJECT AXIOM - FINAL GAP ANALYSIS, PROJECT PLAN AND IMPLEMENTATION PLAN (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Nico Claassen Temporary Chief Executive Officer
FILE NUMBER	111990
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 of the *Local Government Act 1995*, which permits the meeting to be closed to the public for business relating to the following:

(4) (d) information contained in a tender received by the local government for a contract to the extent that –

(ii) the information has not previously been made public.

(4) (d) information contained in a tender received by the local government for a contract to the extent that -

(iii) the making public of the information would be likely to have an adverse effect on the tenderer's business interests.

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

12.7 STATUS OF COUNCIL DECISIONS - APRIL 2026 (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 April 2026, 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.

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 April 2026, as provided in Attachment 1 to this Report.

ATTACHMENTS

1. Actions Register as at 2026 03 26 [**12.7.1** - 23 pages]

12.8 MINUTES OF REGIONAL COUNCIL MEETINGS (WARD - ALL)

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

PURPOSE

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

EXECUTIVE SUMMARY

The following minutes are provided:

- Minutes of the Ordinary Mindarie Regional Council Meeting held on 26 February 2026.
- Minutes of the Special Mindarie Regional Council Meeting held on 19 March 2026.

DETAILS

Ordinary Mindarie Regional Council Meeting – 26 February 2026.

An Ordinary Meeting of the Mindarie Regional Council was held on 26 February 2026.

At the time of this meeting, Cr Fishwick, JP and Cr Hill were Council's representatives at the Ordinary Mindarie Regional Council meeting.

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

Special Mindarie Regional Council Meeting – 19 March 2026.

A Special Meeting of the Mindarie Regional Council was held on 19 March 2026.

At the time of this meeting, Cr Fishwick, JP and Cr Hill were Council's representatives at the Special Mindarie Regional Council meeting.

The attached minutes detail those matters that were discussed at this external meeting that may be of interest to the City of Joondalup (Attachment 2 refers).

Legislation / Strategic Community Plan / Policy implications

Legislation Not applicable.

10-Year Strategic Community Plan

Key theme 5. Leadership.

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

Policy Not applicable.

Risk management considerations

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

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

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

Strategic Risk Relationship

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

Financial / budget implications

Not applicable.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES:

1 the minutes of the Ordinary Meeting of the Mindarie Regional Council held on 26 February 2026 forming Attachment 1 to this Report;

2 the minutes of the Special Meeting of the Mindarie Regional Council held on 19 March 2026 forming Attachment 2 to this Report.

ATTACHMENTS

1. 26 February 2026 - Ordinary Mindarie Regional Council Meeting - Minutes [**12.8.1** - 26 pages]
2. 19 March 2026 - Special Mindarie Regional Council Meeting - Minutes [**12.8.2** - 8 pages]

12.9 APPOINTMENT OF REPRESENTATIVES TO COUNCIL-CREATED COMMITTEES (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	02153, 101515
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.

PURPOSE

For Council to provide an opportunity for the new North-Central ward Councillor to nominate as an Elected Member representative on the various Council-created Committees.

EXECUTIVE SUMMARY

At the Special Council Meeting held on 3 November 2025 (CJ303-11/25 refers), Council established a Committee structure and appointed Elected Member representatives to the various Council-created Committees. At the time, former Cr Nige Jones (north-Central ward) indicated that he did not wish to nominate for any of the Council-created Committees. Cr Denise Mercer was therefore appointed as Council's representative on each of the four Council-created Committees for the North-Central ward.

On 26 November 2025 former Cr Nige Jones gave notice of his resignation from Council, effective from 22 February 2026.

An extraordinary election was held on Thursday 26 March to elect a new Councillor for the North-Central ward. Councillor Bettina Gould was the successful candidate elected.

It is therefore recommended that Council provide an opportunity for the new North-Central ward Councillor to nominate as an Elected Member representative on the various Council-created Committees.

BACKGROUND

At its meeting held on 12 December 2006 (CJ236-12/06 refers), Council introduced a rolling four-week meeting cycle, which enabled the fourth week to be used to hold additional information sessions, or for scheduling various committee meetings.

At its meeting held on 30 September 2008 (CJ196-09/08 refers) it was decided that the monthly format would be Strategy Sessions held on the first Tuesday of each month, Briefing Sessions held on the second Tuesday and Council Meetings on the third Tuesday. This structure was in place until 2022.

On 15 November 2022 (CJ185-11/22 refers), Council subsequently adopted a revised meeting cycle with Strategy Sessions held on the first Tuesday, Briefing Sessions held on the second Tuesday, and Council meetings held on the fourth Tuesday of the month subject to scheduling constraints due to public holidays and to accommodate for the Christmas holiday break.

It is preferable to hold committee meetings in the first week of the month, thereby enabling committee recommendations to be listed in the Briefing Session agenda and subsequently the Council meeting agenda, however this may not always be possible due to other scheduled meetings.

It has been normal practice at the City that whenever a committee is formed, that an Elected Member representative from each of the City's six wards, plus the Mayor, is a member on that committee. Under the *Local Government Act 1995* the Mayor is entitled to be on a committee (where there is Elected Member representation and the Mayor so desires to be on the committee) and each Councillor is entitled to be on at least one committee.

Over recent years, Council has endorsed various amendments to the structure of Council-Created Committees and their respective Terms of Reference. These changes are outlined in Attachment 1 to this Report.

DETAILS

There were initially five Council committees established following the 2015 local government elections. Further changes to the committees' structure were made post the 2017 local government elections where five committees became four.

The introduction of provisions related to recruitment and selection of a CEO has also prompted a requirement to review the Terms of Reference of the Committee and establishment of a separate recruitment and selection panel comprising of elected members and one independent person.

Part of the current local government reforms, yet to be proclaimed, will require a revised audit, risk and improvement committee, which includes having an independent presiding member to ensure a level of neutrality and impartial oversight in chairing meetings. An independent presiding member must be a person who is not a council member of any local government or an employee of the local government; and if a deputy presiding member is appointed, they must also be independent. Following the proclamation of the local government reforms relating to audit, risk and improvement committees, the appointment process of the independent presiding member and deputy presiding member will commence. The Audit and Risk Committee Terms of Reference and Charter will also be updated where applicable.

The following associated roles and membership for the council-created committees are outlined below:

Major Projects and Finance Committee

Role

The role of the Major Projects and Finance Committee is to:

1 oversee the progress of the City's annual capital works program and review of the City's *Five Year Capital Works Program;*

2 make recommendations to Council on modifications of capital works projects and major strategic capital projects;
3 make recommendations to Council on various elements of major strategic capital projects (such as the Ocean Reef Marina, City Centre Office Development and Joondalup Performing Arts and Cultural Facility), including but not limited to:

- project scope;
- design elements and core project components;
- development models and financial structures;
- on-going management and utilisation models;

4 make recommendations to Council on the services to be provided by the City and the standards of service delivery being cognisant of industry best practice;

5 oversee the City's financial management activities, funding proposals and long-term strategic financial planning;

6 make recommendations to Council on reviews and impacts on the City's *10 Year Strategic Financial Plan*.

Membership

- Mayor.
- One Elected Member representative from each of the City's six wards (with corresponding deputy member).

Policy Committee

Role

The role of the Policy Committee is to:

1 make recommendations to Council on the development and review of the City's policies and overall policy framework;

2 make recommendations to Council on the development and review of the City's local laws;

3 oversee the strategic direction of the City's Art Award events, Visual Art Collection and Visual and Performing Arts Programs; One Elected Member representative from each of the City's six wards (with corresponding deputy member).

4 make recommendations to Council on strategic planning matters, including planning strategies, scheme amendments, structure plans, local development plans, and submissions on urban planning matters to government agencies requiring a Council decision.

Membership

- Mayor.
- One Elected Member representative from each of the City's six wards (with corresponding deputy member).

Audit and Risk Committee

Role

The role of the Audit and Risk Committee is to:

1 guide and assist the City in carrying out its functions:

1.1 under Part 6 - Financial Management, of the *Local Government Act 1995*;
1.2 in relation to audits conducted under Part 7 - Audit, of the *Local Government Act 1995*;
1.3 relating to other audits and other matters related to financial management;

2 review the Chief Executive Officer's report into the appropriateness and effectiveness of the City's systems and procedures in relation to risk management, internal control and legislative compliance, presented to it by the Chief Executive Officer under regulation 17 of the *Local Government (Audit) Regulations 1996* and:

2.1 report to the Council the results of that review;
2.2 give the Council a copy of the Chief Executive Officer's report;

3 review the Chief Executive Officer's report into the appropriateness and effectiveness of the City's financial management systems and procedures under regulation 5(2)(c) of the *Local Government (Financial Management) Regulations 1996* and:

3.1 report to the Council the results of that review;
3.2 give the Council a copy of the Chief Executive Officer's report;

4 support the auditor of the City to conduct an audit and carry out the auditor's other duties under the *Local Government Act 1995* in respect of the City and to oversee
the implementation of any actions in accordance with regulation 16(f) of the *Local Government (Audit) Regulations 1996*;

5 consider the adequacy and effectiveness of internal controls by reviewing reports from the Internal Auditor, the Administration, Office of the Auditor General, consultants and other external oversight agencies as appropriate;

6 enquiring with the Internal Auditor or the Administration about processes to detect and prevent fraud or corruption and to their awareness of any suspected, alleged or actual fraud or corruption and the City's response to it (subject to confidentiality considerations);

7 assessing the adequacy of the annual internal audit plan and the three-year internal audit plan;

8 identify and refer specific projects or investigations deemed necessary through the Chief Executive Officer, the Internal Auditor and the Council if appropriate and receive any reports detailing the results of those investigations;

9 review the strategic risks to the City and the plans to minimise or respond to those risks. This includes assessing whether risks that may prevent the City from achieving its objectives or maintaining its reputation have been identified.

Please Note: The Terms of Reference are reflected in section 5.1 of the Audit and Risk Committee Charter which was adopted by Council on 20 September 2022 (CJ151-09/22) (Attachment 2 refers).

Membership

- Mayor.
- One Elected Member representative from each of the City's six wards (with corresponding deputy member).
- External member.

Part of the local government reforms will require a revised audit, risk and improvement committee and must have an independent presiding member to ensure a level of neutrality and impartial oversight in chairing meetings. An independent presiding member must be a person who is not a council member of any local government or an employee of the local government; and if a deputy presiding member is appointed, they must also be independent. A report will be presented to the Audit and Risk Committee meeting to be held on 11 May 2026 to appoint an independent presiding member and deputy presiding member will. The Audit and Risk Committee terms of reference and Charter will also be updated where applicable.

Chief Executive Officer Performance Review Committee

Role

The role of the Chief Executive Officer Performance Review Committee is to:

1 review the Chief Executive Officer's performance in accordance with the appropriate provisions contained within the Chief Executive Officer's Employment Contract;

2 prepare and table the concluded report, in accordance with the appropriate provisions within the Chief Executive Officer's Employment Contract to Council;

3 review the Chief Executive Officer's performance on an on-going basis as and when deemed necessary in accordance with the appropriate provisions contained within the Chief Executive Officer's Employment Contract;

4 review the Key Performance Indicators to be met by the Chief Executive Officer;

5 review the Chief Executive Officer's remuneration package, in accordance with the appropriate provisions within the Chief Executive Officer's Employment Contract;

6 review the Chief Executive Officer's Employment Contract and make recommendations to Council in relation to varying the contract as and when necessary.

Membership

- Mayor.
- One Elected Member representative from each of the City's six wards (with corresponding deputy member).

Issues and options considered

Council can either:

- agree to appoint Cr Bettina Gould to some of the Council-created Committees or
- not agree to appoint Cr Bettina Gould to some of the Council-created Committees.

Legislation / Strategic Community Plan / Policy implications

Legislation *City of Joondalup Meeting Procedures Local Law 2013.*
Local Government Act 1995.
Local Government (Administration) Regulations 1996.
Local Government (Financial Management) Regulations 1996.
Local Government (Audit) Regulations 1996.
Local Government Legislation Amendment Act 2019.

The *Local Government Act 1995* and the *Local Government (Audit) Regulations 1996* requires local governments to establish an Audit Committee with certain roles and responsibilities.

The Chief Executive Officer's Employment Contract also requires a committee to be established specifically to review the performance of the Chief Executive Officer.

The requirements of Part 4 – Division 2 of the *Local Government Act 1995* in respect of Council-created committees are as follows:

- *Section 5.8 of the Local Government Act 1995 - Establishment of committees.*
- *Section 5.9 of the Local Government Act 1995 – Types of Committees.*
- *Section 5.10 of the Local Government Act 1995 – Appointment of committee members.*
- *Section 5.11 of the Local Government Act 1995 - Tenure of committee membership.*
- *Section 5.11A of the Local Government Act 1995 - Deputy committee members.*

10-Year Strategic Community Plan

Key theme 5. Leadership.

Outcome 5-2 Proactive and represented- you are confident that the City is advocating on your behalf for initiatives that benefit the community.

Policy *City of Joondalup Standards for CEO Recruitment, Performance Review and Termination Council Policy*.

Risk management considerations

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

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

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

Strategic Risk Relationship

Risk	**DECISIONS**
Risk Event Description	Ineffective / improper decision making
Risk Responsibility	Director Governance and Strategy
Residual Risk	High
Control Effectiveness	Strong
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.
Risk Control	The relevant control, to mitigate risk, is the provision of information relating to committees that comply with legislation and ensure effective decision making.

Other risk information

The establishment of committees assists Council in performing some of its legislative responsibilities and functions. If Council does not establish committees this may hinder the overall decision-making process and place an onerous burden on Council as a whole.

Financial / budget implications

Not applicable.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

At the Special Council Meeting held on 3 November 2025 (CJ303-11/25 refers), Council established a Committee structure and appointed Elected Member representatives to the various Council-created Committees. At the time, former Cr Nige Jones (north-Central ward) indicated that he did not wish to nominate for any of the Council-created Committees. Cr Denise Mercer was therefore appointed as Council's representative on each of the four Council-created Committees for the North-Central ward. An opportunity is now provided for Cr Bettina Gould to nominate for some of those Committees for the North-Central ward.

VOTING REQUIREMENTS

Absolute Majority.

RECOMMENDATION

That Council:

1 BY AN ABSOLUTE MAJORITY APPOINTS the following members and deputy members to the Major Projects and Finance Committee (for the North-Central ward):

Members

North Central Ward - One representative;

Deputy Members

North Central Ward - One representative;

2 BY AN ABSOLUTE MAJORITY APPOINTS the following members and deputy members to the Policy Committee (for the North-Central ward):

Members

North Central Ward - One representative;

Deputy Members

North Central Ward - One representative;

3 BY AN ABSOLUTE MAJORITY APPOINTS the following members and deputy members to the Audit and Risk Committee (for the North-Central ward):

Members

North Central Ward - One representative;

Deputy Members

North Central Ward - One representative;

4 BY AN ABSOLUTE MAJORITY APPOINTS the following members and deputy members to the Chief Executive Officer Performance Review Committee (for the North-Central ward):

Members

North Central Ward - One representative;

Deputy Members

North Central Ward - One representative;

5 NOTES that all other appointments to Council-created Committees, made at the Special Council Meeting held on 3 November 2025 (CJ303-11/25 refers), will remain the same.

ATTACHMENTS

1. Council Created Committees Changes in Structure__ Terms of Reference [**12.9.1** - 2 pages]
2. Current Audit and Risk Committee Charter [**12.9.2** - 4 pages]

12.10 SUBMISSION ON WALGA'S DRAFT CLIMATE CHANGE ADVOCACY POSITION (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	101353, 101515
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.

PURPOSE

For Council to endorse the draft submission on the Western Australian Local Government Association's (WALGA's) draft Climate Change Advocacy Position.

EXECUTIVE SUMMARY

WALGA has updated their Climate Change Advocacy Position, included as Attachment 1 to this Report, to reflect recent legislative and policy changes as well as technological and scientific changes and is seeking Council endorsed feedback on the draft position by 1 May 2026.

A draft submission, included as Attachment 2, has been drafted with proposed edits to align with the *Local Government Act 1995* as well as to strengthen the advocacy position and broaden the scope to support both local governments and their communities to address climate change.

The draft submission aligns with the City's commitment to addressing climate change in accordance with the Council endorsed *Strategic Community Plan*, *Environment Strategy*, *Sustainability Council Policy* and signed WALGA Climate Change Declaration.

It is therefore recommended that Council endorses the City's submission on the Western Australian Local Government Association's draft Climate Change Advocacy Position, included as Attachment 2 to this Report.

BACKGROUND

Local Government Act 1995

Amendments made to the *Local Government Act 1995*, under the first tranche of changes in the *Local Government Amendment Act 2023*, expanded the requirements for local government in regard to their general functions to ensure good governance outcomes for their communities. Under Part 3 section 3.1(1A) General Function, the general function of a local government must be performed having regard to the following:

i. to promote the economic, social and environmental sustainability of the district; and
ii. to plan for, and to plan for mitigating, risks associated with climate change; and
iii. in making decisions, to consider potential long-term consequences and impacts on future generations.

Climate Change Plan 2025-2035

The City's *Climate Change Plan 2025-2035* was endorsed by Council at its meeting held 24 June 2025 (CJ159-06/25 refers). The Plan provides guidance to the City's climate change activities over the next ten years including integrating mitigation and adaptation into the Plan. The Plan has both a corporate and community focus and includes targets as well as projects with objectives and deliverables.

The Plan includes Project 4.4 Strategic Partnerships and Advocacy with a deliverable regarding 'development of a Strategic Position Statement on Climate Change to guide the City's climate change advocacy activities (2025-26)'. Council endorsement of the submission on WALGA's Draft Climate Change Advocacy Position addresses this deliverable and aligns with the objectives of the Plan.

Sustainability Council Policy

The City's *Sustainability Council Policy* was last reviewed in December 2023 (CJ282-12/23 refers) and states the following:

In carrying out its functions as a local government, the City of Joondalup will endeavour to meet the needs of current and future generations by integrating environmental protection, social advancement and economic prosperity principles within sound governance frameworks.

The City will achieve this by:

- *demonstrating community leadership through commitment to adopting improved sustainable practices;*
- *ensuring all policies, strategies and services are financially, socially and environmentally sustainable to ensure intergenerational equity;*
- *ensuring economic development, environmental sustainability and social development contribute to a thriving business environment, natural environment and community wellbeing;*
- *adoption of the "Precautionary Principle" in decision-making processes to ensure the long term protection of the environment; and*
- *to plan for, and to plan for mitigating, risks associated with climate change.*

WALGA's Climate Change Policy and Advocacy

WALGA's first Climate Change Policy Statement was adopted in 2009. A Climate Change Policy Statement and advocacy position were endorsed by WALGA State Council in 2018, following extensive sector consultation.

At its meeting held 24 September 2013, Council endorsed the City becoming a signatory to the WALGA Climate Change Declaration (CJ172-09/13 refers). The WALGA Climate Change Declaration recognises that a collaborative approach is required to adapt to the impacts of climate change.

DETAILS

WALGA has updated their Climate Change Advocacy Position to reflect recent legislative and policy changes as well as technological and scientific changes and is seeking Council endorsed feedback on the draft position by 1 May 2026.

WALGA has developed the following revised draft Climate Change Advocacy Position:

1. *Local Government acknowledges the risks associated with, and is committed to, addressing climate change.*

2. *WALGA calls on the Australian and Western Australian Governments to:*

    a. *Provide the necessary climate leadership, coordination and action to ensure an orderly transition to achieve emission reduction targets and address the impacts of climate change.*

    b. *Provide dedicated funding, guidance and practical support to assist Local Governments to undertake emissions reduction and adaptation actions.*

In general, the City is supportive of WALGA's draft Climate Change Advocacy Position as the statement aligns with the City's current strategic direction. The City's draft submission is included as Attachment 2, and includes the following suggested amendments, highlighted in yellow, align with the Council endorsed *Strategic Community Plan*, *Environment Strategy*, *Climate Change Plan*, *Sustainability Council Policy* and signed WALGA Climate Change Declaration as well as the *Local Government Act 1995* and are proposed as a submission for WALGA's revised draft Climate Change Advocacy Position:

1. *Local Government ~~acknowledges the risks associated with, and is committed to, addressing climate change~~ is responsible to plan for, and to plan for mitigating, risks associated with climate change.*

2. *WALGA calls on the Australian and Western Australian Governments to:*

    a. *Provide the necessary climate leadership, regulatory and policy framework, coordination and action to ensure an orderly, equitable and collaborative transition to achieve emission reduction targets and address the impacts of climate change.*

    b. *Provide dedicated funding, guidance, data and practical support to assist Local Governments and their communities to undertake emissions reduction and adaptation actions.*

In addition to the above amendments the submission also suggests consideration of inclusion of wording to align WALGA's draft Climate Change Advocacy Position with wording within the *Local Government Act 1995.*

Issues and options considered

Council may choose to:

- endorse the City's draft submission on WALGA's draft Climate Change Advocacy Position. This is the recommended option as it aligns with Council endorsed plans and strategies that address climate change
- endorse the City's draft submission on WALGA's draft Climate Change Advocacy Position with amendments
  or
- not endorse the City's submission on WALGA's draft Climate Change Advocacy Position.

Legislation / Strategic Community Plan / Policy implications

Legislation *Climate Change Act 2022 (Cwlth).*
Local Government Act 1995.

10-Year Strategic Community Plan

Key theme 2. Environment.

Outcome 2-1 Managed and protected - you value and enjoy the biodiversity in local bushland, wetland and coastal areas.
2-2 Clean and sustainable - you are supported to minimise waste and live sustainably in a clean environment.
2-3 Responsible and efficient - you benefit from a responsible and efficient use of natural resources.
2-4 Resilient and prepared - you understand and are prepared for the impacts of climate change and natural disasters.

Key theme 5. Leadership.

Outcome 5-2 Proactive and represented- you are confident that the City is advocating on your behalf for initiatives that benefit the community.

Policy *Sustainability Council Policy.*
Western Australian Climate Policy.

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	**ENVIRONMENT**	**LEGISLATION**
Risk Event Description	Unsustainable environmental and natural resource management	Inability to influence or effectively advocate for statutory change
Risk Responsibility	Director Infrastructure Services	Director Planning and Community Development
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 a report providing suggestions for an advocacy approach that aim to increase local government capacity in Western Australia to manage climate change.	

The impacts of climate change pose a risk to the City's infrastructure, operations, services, environment and community. Failure to take adequate steps to adapt to the impacts of climate change will mean that risks to the City's infrastructure, operations, services, environment and community will be increased.

Advocacy from WALGA to the Australian and Western Australian governments will likely increase the level of support, funding and guidance to assist the City and our community to undertake emissions reduction and adaptation actions to address climate change.

Financial / budget implications

Advocacy from WALGA to the Australian and Western Australian governments will likely increase the level of funding provided to the City and our community to address climate change.

Regional significance

Climate change is a global, national and local issue with some changes now considered inevitable and irreversible. Australia is a notable hotspot, with temperatures and sea levels rising faster than the global average. Climate change poses a serious risk to Western Australia under all emissions scenarios and requires every sector of society to adapt.

The City partners with WALGA and neighbouring local governments in advocacy, planning for and addressing the impacts of climate change.

Sustainability implications

Environmental

Climate change will have significant impacts on the City's natural environment from higher temperatures, hotter and more frequent hot days, less rainfall in winter and spring, increased intensity of heavy rainfall events, increased drought duration, increased evaporation rates, reduced soil moisture and runoff, harsher fire weather and higher sea levels.

Social

Perth's climate is expected to become harsher under all future emission scenarios. As Perth's population density continues to rise, state and local governments, industry and the wider community face greater climate risks. People living in larger cities can be more susceptible to the effects of climate change, particularly from heatwaves which can be amplified by the prevalence of concrete, dark-coloured roofs and a lack of shade and green space.

Economic

Early investment in preparation and adaptation planning will help the City avoid or minimise climate change impacts and reduce the costs of adaptation and impacts when they occur. Reduction of greenhouse gas emissions through increasing energy efficiency in buildings, street lighting and vehicle fleet may lead to financial savings for the City in the future.

Consultation

WALGA has developed a revised, draft Climate Change Advocacy Position based on initial consultation, consideration by State Council in March 2025 and feedback from the Environment Policy Team and is seeking Council endorsed feedback from local governments.

Elected Members provided feedback on the City's draft submission at a Strategy session held in March 2026 and comments have been incorporated into the final draft, included as Attachment 2 to this Report.

COMMENT

WALGA's updated Climate Change Advocacy Position reflects recent legislative and policy changes as well as technological and scientific changes and will likely lead to further support, funding and guidance for the City and our community to address climate change. The proposed edits to the draft Climate Change Advocacy Position strengthen the advocacy position, align it with the *Local Government Act 1995* and broaden the scope to supporting both local governments and their communities to address climate change.

The City's draft submission on the updated Climate Change Advocacy Position aligns with the Council endorsed *Strategic Community Plan, Environment Strategy, Climate Change Plan, Sustainability Council Policy* and signed WALGA Climate Change Declaration. Council's endorsement of the submission also addresses a related deliverable in the *Climate Change Plan 2025-2035*.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council endorses the City's submission on the Western Australian Local Government Association's draft Climate Change Advocacy Position, included as Attachment 2 to this Report.

ATTACHMENTS

1. WALGA Climate Change Advocacy Position Consultation Paper [**12.10.1** - 14 pages]
2. City of Joondalup submission to WALGA on Draft Climate Change Advocacy Position [**12.10.2** - 2 pages]

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12.11 LIST OF PAYMENTS MADE DURING THE MONTH OF FEBRUARY 2026 (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 and card transactions paid under the Chief Executive Officer's delegated authority during the month of February 2026.

EXECUTIVE SUMMARY

This report shows the list of payments made under delegated authority during February 2026 totalling $17,417,238.88 and presents the card transactions incurred during the month of February 2026, comprising of corporate credit card and fuel card transactions totalling $122,221.10.

It is therefore recommended that Council NOTES the Chief Executive Officer's list of accounts and card transactions for February 2026 paid under delegated authority in accordance with Regulation 13(1) and 13A of the Local Government (Financial Management) Regulations 1996 forming Attachments 1, 2 and 3 to this Report, for list of accounts totalling $17,417,238.88 and Attachment 4 and 5 for card transactions totalling $122,221.10.

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 and Regulation 13A of the *Local Government (Financial Management) Regulations 1996* a list of accounts and payments made by credit, debit, purchasing or other cards by employees paid by the Chief Executive Officer is to be provided to Council, where such delegation is made.

The (former) 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 table below summarises the payments drawn on the funds during the month of February 2026. 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	1136505 - 113622 & EF136188 - EF136469 & EF136475 - EF136497 & EF136503 - EF136849	$11,211,144.09
	Net of cancelled payments Vouchers 4147A- 4160A	$6,177,890.29
	Bond Refund Cheques & EFT Payments EF136176 - EF136187 & EF136470 - EF136474 & EF136498 - EF136502 Net of cancelled payments.	$28,204.50
	Total	$17,417,238.88

The City incurred the following card transactions during the month of February 2026.

Corporate credit card transactions	$66,203.53
Fuel card transactions	$56,017.57
Total for the month	**$122,221.10**

Details of transactions from corporate credit cards and fuel cards are contained in Attachments 4 and 5 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

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

Option 1

That Council declines to note the list of payments and card transactions for the month of February 2026 paid under delegated authority. The list is required to be reported to Council in accordance with Regulation 13(1) and 13A(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 and card transactions 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) and 13A 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 and amount 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 including credit card transactions made under delegated authority 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 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 and 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 has been authorised in advance by the Mayor or by resolution of Council as applicable.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council:

1 NOTES the Chief Executive Officer's list of accounts for February 2026 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, totalling $17,417,238.88;

2 NOTES the reported card transactions for the month ended 31 February 2026 in accordance with Regulation 13A(1) of the *Local Government (Financial Management) Regulations 1996* as shown in Attachments 4 and 5 to this Report, totalling $122,221.10.

ATTACHMENTS

1. Chief Executive Officers Delegated Municipal Payment List for the month of February 2026 [**12.11.1** - 75 pages]
2. Chief Executive Officers Delegated Municipal Payment List (Bond Refunds) for the month February 2 [**12.11.2** - 2 pages]
3. Municipal Vouchers for the month of February 2026 [**12.11.3** - 1 page]
4. Corporate Credit Card Transactions February 2026 [**12.11.4** - 2 pages]
5. Fuel tax report February 2026 [**12.11.5** - 12 pages]

12.12 FINANCIAL ACTIVITY STATEMENT FOR FEBRUARY 2026 (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 28 February 2026.

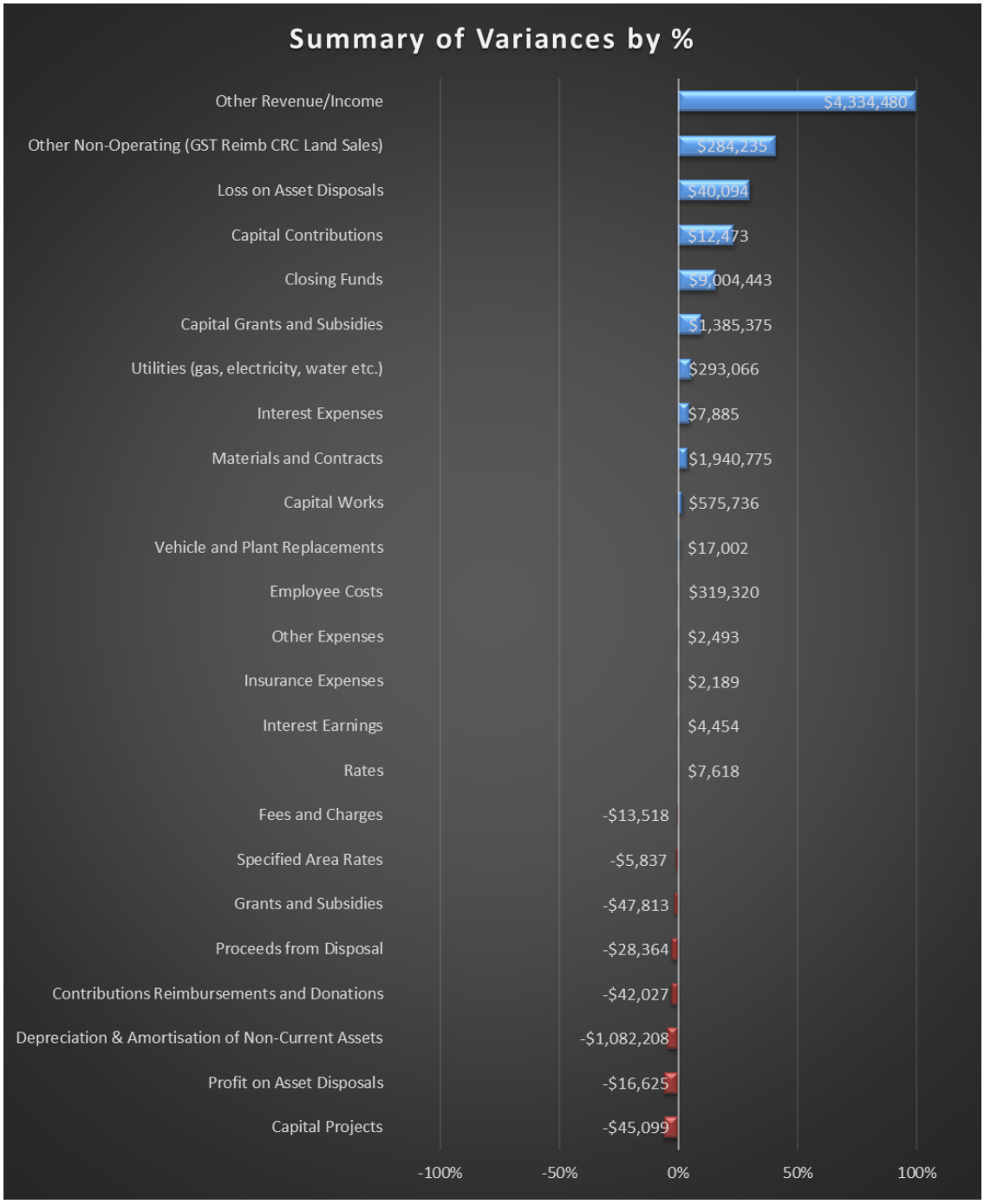
EXECUTIVE SUMMARY

At its meeting held on 24 June 2025 (CJ173-06/25 refers), Council adopted the *2025-26 Annual Budget*. Council subsequently amended the budget at its meeting held on 25 November 2025 (CJ328-11/25 and CJ330-11/25). Council subsequently revised the budget at its meeting held on 24 February 2026 (CJ025-02/26 refers and 15.1-02/26). The figures in this report are compared to the revised budget.

The February 2026 Financial Activity Statement Report shows an overall variance of $9,004,443 from operations and capital, after adjusting for non-cash items.

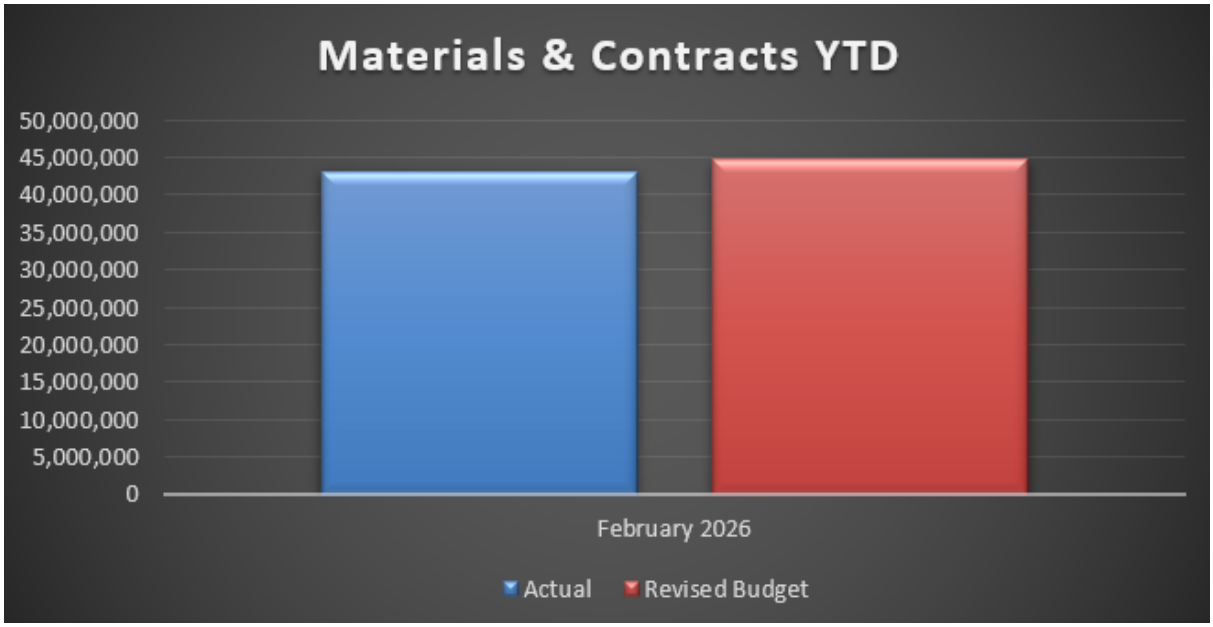
A range of factors influence the favourable variance, but it is predominantly due to timing of revenue and expenditure compared to the budget estimate in February. The notes in Attachment 4 to this Report identify and provide commentary on the individual key material revenue and expenditure variances to date.

The key elements of the variance are summarised below:



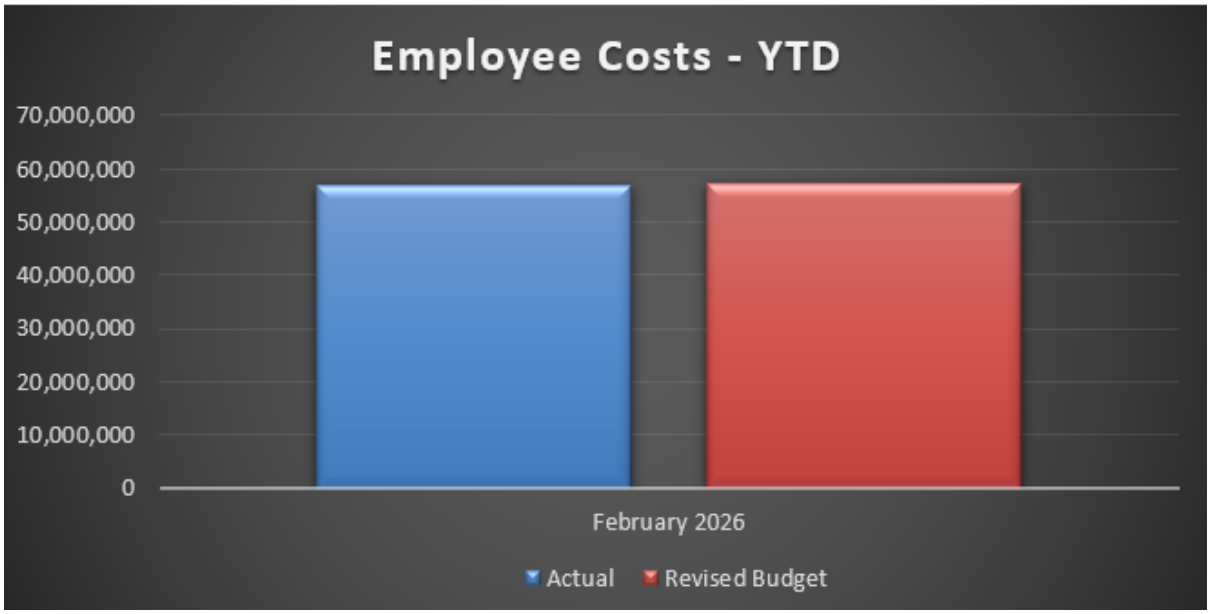
Key variances for February were:

Materials and Contracts **$1,940,775**



Materials and Contracts expenditure is $1,640,775 below budget. This is spread across a number of different areas including External Service Expenses $672,825, Professional Fees & Costs $354,029, Public Relations, Advertising and Promotions $332,860 and Computing $208,523.

Employee Costs **$319,320**



The variance is mainly due to vacancies across several areas. Higher than estimated Casual wages at Craigie Leisure ($132,995) and Joondalup Library ($57,864). Higher than estimated Agency Employees of ($493,700) and Fringe Benefits Tax ($50,898), partially offset by lower Staff Training $127,509.

It is therefore recommended that Council NOTES the Financial Activity Statement for the period ended 28 February 2026 Attachment 1 to this Report and the Financial Position Statement at 28 February 2026 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 28 February 2026 is appended as Attachment 1 to this Report and the Financial Position Statement at 28 February 2026 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

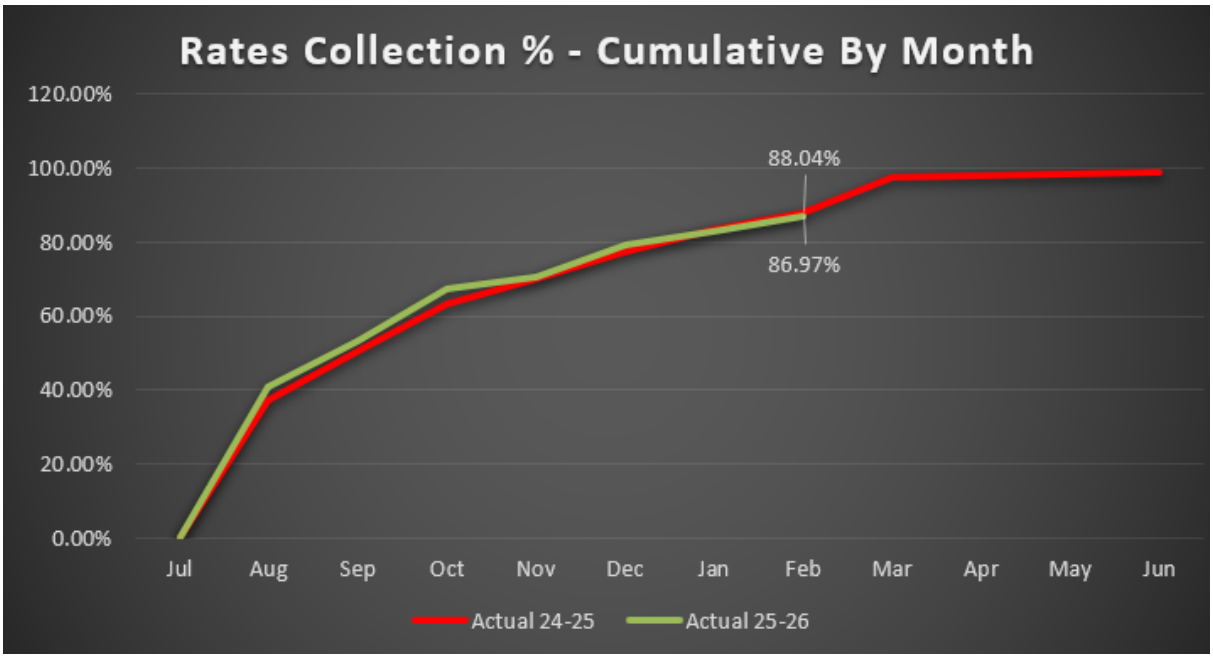
Expenditure was incurred in accordance with budget parameters, structured on financial viability and sustainability principles.

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*. The Mid Year Review Budget was prepared in accordance with Regulation 33A of the Local Government (Financial Management) Regulations 1996.

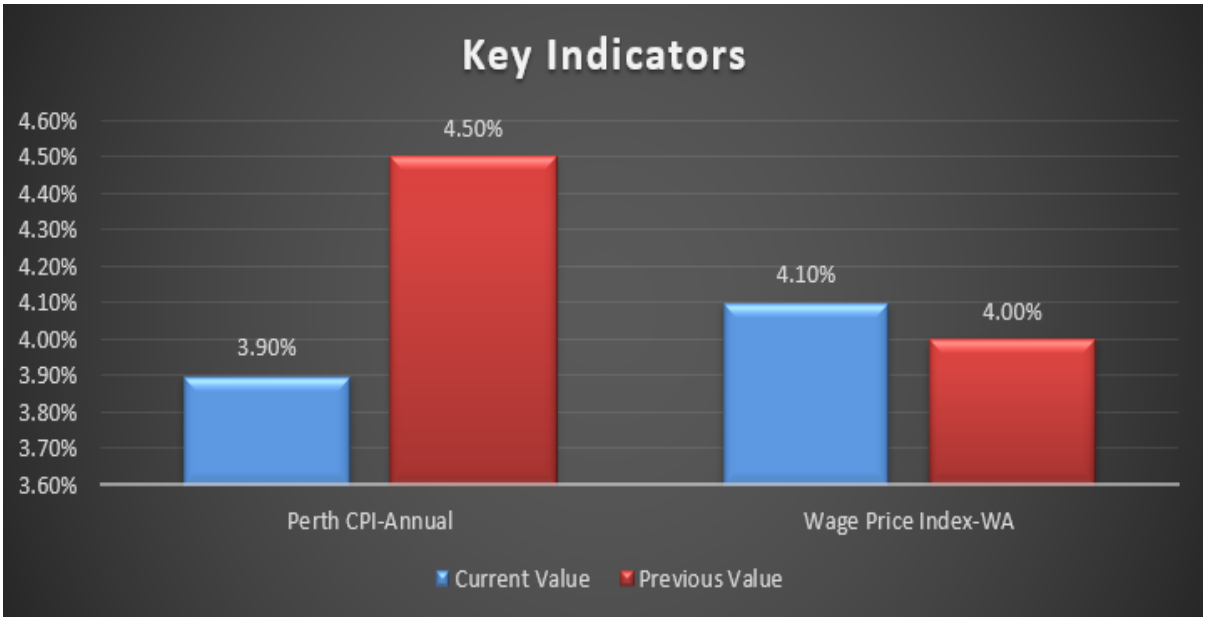
KEY INDICATORS

Rates Collection



Rates collections, measured as a percentage of rates issued (debtors), are performing slightly below the levels recorded at the same point in the prior financial year as at the end of February.

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 December 2025 and previous values reflect data as of September 2025.

Western Australia's wage price index rose 0.8% in Q4, with stronger growth in the public sector continuing to support the state's momentum. Annually, WA recorded the fastest wage growth nationally at 4.1%, driven by a 3.5% private-sector rise and a record 7.0% increase in public-sector wages.

COMMENT

All expenditure included in the Financial Activity Statement is incurred in accordance with the provisions of the 2025-26 revised 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 28 February 2026 forming Attachment 1 to this Report and the Financial Position Statement at 28 February 2026 forming Attachment 2 to this Report.

ATTACHMENTS

1. Financial Activity Statement - February 2026 [**12.12.1** - 1 page]
2. Statement of Financial Position - February 2026 [**12.12.2** - 1 page]
3. Investment Report - February 2026 [**12.12.3** - 1 page]
4. Supporting Commentary - February 2026 [**12.12.4** - 4 pages]
5. Capital Works Summary - February 2026 [**12.12.5** - 9 pages]

12.13 COMMUNITY FUNDING PROGRAM 2025-26 ROUND 2 (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Mat Humfrey Director Corporate Services
FILE NUMBER	101515, 50591
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.

PURPOSE

For Council to consider funding applications for the Community Funding Program Round Two 2025-26.

EXECUTIVE SUMMARY

The Community Funding Program (CFP) aims to provide financial support to incorporated community groups to conduct projects, programs, events or activities that benefit the City of Joondalup community. The CFP was developed after a review of the City's funding programs in 2020-21, and the subsequent adoption of the revised *Community Funding Program Policy* by Council at its meeting held on 17 August 2021 (CJ127-08/21 refers).

During this round, the City received two applications for large grants and seven applications for small grants, totalling $80,361.54 in requested funds. One of the large grant applications in this round is for less than $10,000. As the applicant has requested over $10,000 in funding in the last 12 months across multiple funding rounds, the guidelines require the application to be considered by Council as a large grant.

A breakdown of the funds per applicant category is below:

Applicant Category	No. of applications (% of total)	Requested (% of total)	Recommended (% of total)
Arts and Culture	2 (22%)	$27,979.64 (35%)	$9,758.55 (20%)
Community Development	3 (33%)	$26,307.72 (33%)	$17,969.14 (36%)
Environment	1 (12%)	$7,536.36 (9%)	$7,536.36 (15%)
Sport and Recreation	3 (33%)	$18,537.82 (23%)	$13,992.36 (29%)
TOTAL	9	**$80,361.54**	**$49,256.41**

The applications were assessed, and one of the two large grant applications is recommended for partial funding. The seven small grant applications received of $10,000 or less have been considered by the Chief Executive Officer.

The large grant applications are as follows:

Club	Project Title	Requested	Recommended
Curate Arts Incorporated	Joondalup's Got Talent!	$9,797.82	$9,758.55
Second Act Arts Inc.	Chronicle: Joondalup	$18,181.81	$0
TOTAL:		**$27,979.63**	**$9,758.55**

It is therefore recommended that Council:

1 *APPROVES a grant of $9,758.55 to Curate Arts Incorporated for its Joondalup's Got Talent! Project; and*

2 DOES NOT APPROVE a grant of $18,181.81 to Second Act Arts Inc. for its *Chronicle: Joondalup project.*

BACKGROUND

The Community Funding Program (CFP) was developed after a review of the City's funding programs in 2020-21, and the subsequent adoption of the revised *Community Funding Program Policy* by Council at its meeting held on 17 August 2021 (CJ127-08/21 refers). A copy of the policy is attached (Attachment 1).

CFP aims to provide financial support to incorporated community groups to conduct projects, programs, events or activities that benefit the City of Joondalup community. All applications for the CFP must meet the following criteria:

- The project, program, event or activity that funding is being sought for must benefit or service the City of Joondalup community.
- It is preferred that the project, program, event or activity is delivered within the City of Joondalup local government area.
- The project, program, event or activity must be a new initiative.
- The project, program, event or activity must align with one or more of the Community Funding Program Priorities:
    - strengthen community participation
    - encourage connected communities
    - promote healthy and active lifestyles
    - build resilient and sustainable communities.
- The applicant must be incorporated under the *Associations Incorporations Act 2015* (or other Australian State Government Incorporations Act).

At its meeting held on 22 August 2023 (CJ160-08/23 refers), Council amended the Community Funding Policy to consider the cumulative value of applications from a single organisation. There is no limit on the number of applications that an organisation can submit, however the Chief Executive Officer may approve applications for funding up to and including $10,000 (excluding GST), within any 12-month period, while applications for funding greater than $10,000 (excluding GST) require the approval of Council.

DETAILS

During this round, the City received two applications for large grants and seven applications for small grants, totalling $80,361.54 in requested funds. One of the large grant applications in this round is for less than $10,000. As the applicant has requested over $10,000 in funding in the last 12 months across multiple funding rounds, the guidelines require the application to be considered by Council as a large grant.

A breakdown of the funds per applicant category is below:

Applicant Category	No. of applications (% of total)	Requested (% of total)	Recommended (% of total)
Arts and Culture	2 (22%)	$27,979.64 (35%)	$9,758.55 (20%)
Community Development	3 (33%)	$26,307.72 (33%)	$17,969.14 (36%)
Environment	1 (12%)	$7,536.36 (9%)	$7,536.36 (15%)
Sport and Recreation	3 (33%)	$18,537.82 (23%)	$13,992.36 (29%)
TOTAL	9	**$80,361.54**	**$49,256.41**

Large grant applications

Curate Arts Incorporated

Curate Arts Incorporated submitted an application that sought funding to produce Joondalup's Got Talent!, an Eisteddfod style talent show that aims to showcase local talent in addition to connecting local businesses, residents, schools and community groups in an accessible and inclusive setting. Curate Arts Incorporated have successfully delivered this event in the City of Mandurah and the City of Armadale, resulting in sold out audiences and a showcase that included a range of ages, abilities and acts.

Curate Arts Incorporated aims to push boundaries to create new, thoughtful and thought-provoking artistic outcomes with innovative artistic approaches.

Curate Arts Incorporated has indicated that 750 City of Joondalup residents will benefit from the project.

The key outcomes of the program include:

- Improved access to quality creative performance opportunities;
- Arts and culture participation and expression;
- Positive mental health outcomes; and
- Participants gaining and developing new skills.

Curate Arts Incorporated has previously applied for grant funding from the City as per the table below.

Funding Program	Year	Project	Amount Funded
Community Funding Program	2025-26 R1	Music Makers Just for Minis	$9,943.18
Community Funding Program	2023-24 R2	Speed Chat Art Workshops	$3,348.48

At its meeting held on 22 August 2023 (CJ160-08/23 refers), Council adopted a revised *Community Funding Program Council Policy*, to include amendments to Part 2.3 of the Policy which states:

> *"The CEO may approve applications for funding up to and including $10,000 (excluding GST), within any 12 month period, while applications for funding greater than $10,000 (excluding GST) will require the approval of Council."*

The cumulative total of the funding received by Curate Arts in Round 1 2025-26 and the funding requested in the current round is over $10,000 and is therefore considered a large grant for the purpose of the approval process.

The costs of the program are itemised in the table below. Curate Arts Incorporated has committed its own funds to the project. The organisation's contribution of $22,657.50 is a mix of in-kind and monetary support, including insurance, marketing and promotion, administration, ticketing, travel and freight costs and music equipment.

Additionally, the Road Safety Commission is contributing $1,500 for the promotion of road safety messaging within the project, and the Western Australian Music Teacher's Association is contributing $750 towards the promotion of the project via its media channels.

Program Items	Amount Requested	Amount Recommended by the City
Venue Hire and Piano Rental	$817.82	$778.55
Promotion and Photography	$1,949.09	$1,949.09
Printing and Certificates	$530.91	$530.91
Adjudicators, Master of Ceremonies and Venue Assistants	$6,500.00	$6,500.00
Total	**$9,797.82**	**$9,758.55**

Curate Arts Incorporated were deemed eligible for a grant by the panel under the criteria. The project meets the funding priorities of strengthening community participation, encouraging connected communities and promoting healthy and active lifestyles, and was recommended for partial funding.

This project provides an inclusive, accessible platform for local performers of all ages and abilities to showcase their talents, fostering community connection, confidence, and creative expression. It strengthens social cohesion by bringing diverse participants and audiences together while addressing a demonstrated gap in local arts opportunities.

The line item for venue hire at Padbury Hall, Padbury calculated 24 hours of venue hire on two consecutive days (total 48 consecutive hours); however the hall is only able to be booked between the hours of 8am to midnight. Therefore it is recommended to only fund 32 hours of hire at a total of $86.40, as this is the maximum number of hours the venue can be booked in a 48 hour period.

It was identified by the panel that Curate Arts Incorporated did not have an approved venue booking for Padbury Hall at the time of application. In receiving the funding, Curate Arts Incorporated must acknowledge that venue access at Padbury Hall cannot be guaranteed at the desired time. If this is the case, then the organisation may need to seek alternative venues which may not be City managed and therefore incur a higher fee, and that additional funds will not be provided to cover this cost.

Second Act Arts Inc.

Second Act Arts Inc. submitted an application that sought funding to produce a storytelling and social connection project titled Chronicle: Joondalup. The project involves inviting local residents to share their stories and experiences, which are then transformed into a free, live storytelling event by professional performers. A book containing the stories would also be produced.

Second Act Arts Inc. is a new organisation seeking to commence operations through its Chronicle projects. It aims to increase social connection and improve mental health via participation in arts and cultural activities.

Second Act Arts Inc. has indicated that approximately 1,000 City of Joondalup residents will benefit from the project.

The key outcomes of the program include:

- Increased social connection and community participation among City residents;
- Reduced social barriers to participation in arts and cultural activities;
- Promotion of intergenerational connection with the community;
- Promotion of awareness of diversity, disability and social inclusion; and
- Creation of lasting community value beyond the funded event.

Second Act Arts Inc. has not previously applied for any grant funding from the City.

The costs of the program are itemised in the table below. Second Act Arts Inc. has not committed any of its own funds to the project, however indicated that it would provide $8,000 in in-kind support to the project in the form of project administration, coordination and reporting. The organisation has indicated it anticipates an additional $52,000 from the Department of Creative Industries, Tourism and Sport, though it is not clear if it intends to seek this funding in the future or if it has already been obtained.

Program Items	**Amount Requested**	**Amount Recommended by the City**
Venue hire – Currambine Community Centre	$137.45	$0
Professional artist and performer fees	$8,953.46	$0
Design, photography and printing of Chronicle: Joondalup book	$9,090.91	$0
Total	**$18,181.82**	**$0**

Whilst the program concept is of strong merit, the panel has recommended that the project not be funded at this time. The application did not provide sufficient detail regarding how the budget would be allocated and did not meet the required guidelines for the provision of quotes to support proposed expenditure.

The panel noted that, in its current form, the lack of financial transparency makes it difficult to assess the feasibility and value for money of the proposal. However, there is clear potential in the concept, and it is recommended that the City work with the applicant to strengthen the budget detail and meet quotation requirements, with a view to resubmitting a more robust application in a future funding round.

Issues and options considered

The Council may consider each application on its individual merits and approve or not approve as desired.

Legislation / Strategic Community Plan / Policy implications

Legislation Not applicable.

10-Year Strategic Community Plan

Key theme 1. Community.

Outcome 1-2 Inclusive and connected - you enjoy local services and programs that cater for different ages, abilities and backgrounds.

Policy *Community Funding Program Council Policy.*

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 information and compliance with Community Funding Program requirements.		

Other risk information

Due to the transient nature of association committees, it is possible that an organisation may find it difficult to maintain and provide reasonable information to complete an acquittal to the standard required in the funding agreement.

This risk is managed by the City being proactive in maintaining contact with organisations who have outstanding grant acquittals to ensure they are completed on time and with the relevant evidence and information.

Financial / budget implications

A total of $46,858.47 was funded during round one of the 2025-26 Community Funding Program, leaving a total of $145,641.53 available for the current round.

Current financial year impact

Account no.	1.443.A4409.3299.4023
Budget Item	Community Funding Program.
Revised budget amount	$ 192,500
Amount spent to date	$ 46,858.47
Small grant proposed cost	$ 39,497.86
Large grant proposed cost	$ 9,758.55
Balance	$ 96,385.12

All amounts quoted in this report are exclusive of GST.

Regional significance

Not applicable.

Sustainability implications

The CFP encourages and facilitates opportunities for the development of a healthy, connected, sustainable and involved community.

Consultation

Promotion of this CFP funding round and information sessions were conducted in January and February 2026 via the City's social media channels, e-newsletters, website, and relevant business unit contact lists. Two information sessions were also delivered by the City for prospective applicants in January and February 2026.

COMMENT

The panel assessed that one of the two large grant applications met the eligibility criteria and addressed the funding priorities of the Community Funding Program guidelines. The approved application clearly identified project outcomes and provided all required supporting documentation.

The small grants valued at $10,000 or less have been approved by the Temporary Chief Executive Officer, with Elected Members being advised of the outcome of these applications.

Following the introduction of the revised CFP in 2021, the separate funding pools for the four applicant categories was combined to enable the most valuable projects for the Joondalup community to be funded, regardless of the type of initiative. Previously these funding pools were often over or under subscribed, meaning some applications were unable to be funded in some categories while funds were not fully expended in others.

The distribution of funding in this round among the different applicant categories is reflective of this, demonstrating that the combined funding pool model is working effectively and enables the funding to be distributed to areas where it can make the largest community impact.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council:

1 APPROVES a grant of $9,758.55 to Curate Arts Inc for its Joondalup's Got Talent! Project;

2 DOES NOT APPROVE a grant of $18,181.82 to Second Act Arts Inc. Chronicle: Joondalup project.

ATTACHMENTS

1. Community Funding Program Council Policy [**12.13.1** - 2 pages]
2. CONFIDENTIAL REDACTED - Curate Arts Inc - Community Funding Program Application [**12.13.2** - 17 pages]
3. Curate Arts Inc - Certificate of Incorporation [**12.13.3** - 1 page]
4. CONFIDENTIAL REDACTED - Second Act Arts Inc - Community Funding Program Application 2025-26 R 2 [**12.13.4** - 12 pages]
5. Second Act Arts Inc - Certificate of Incorporation [**12.13.5** - 1 page]

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13 REPORTS OF COMMITTEES

13.1 AUDIT AND RISK COMMITTEE - 9 MARCH 2026

13.1.1 APPOINTMENT OF INDEPENDENT MEMBERS TO THE AUDIT, RISK AND IMPROVEMENT COMMITTEE (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Acting Chief Executive Officer
FILE NUMBER	107022, 101515
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.

PURPOSE

For Council to endorse the process for the selection and appointment of independent audit, risk and improvement committee members.

EXECUTIVE SUMMARY

At its meeting held on 9 December 2025 (CJ355-12/25 refers), Council resolved:

1 *NOTES the current composition of the Audit and Risk Committee only includes elected members of the City of Joondalup; and*

2 *AGREES that the Chief Executive Officer will prepare a process for the selection and appointment of the independent presiding member and independent deputy presiding member, including a recommendation as to remuneration for the independent member(s), for consideration by the Council once the proclamation of the reforms is confirmed.*

As part of the current local government reforms, the *Local Government Act 1995* has been amended to include:

- *Division 1A — Audit, risk and improvement committee*
  - *Section 7.1A (1) – A local government must establish a committee of its council under section 5.8 to be called the audit, risk and improvement committee.*
  - *Section 7.1A (3) – The presiding member of the audit, risk and improvement committee cannot be a council member of the local government or of any other local government.*
  - *Section 7.1A (4) – Any deputy presiding member of the audit, risk and improvement committee cannot be a council member of the local government or of any other local government.*

- *Section 7.1B (1) – The local government must appoint a person under section 5.11A to be a deputy of the presiding member of the audit, risk and improvement committee.*

- *Section 7.1B (2) – In addition to the requirement of section 5.11A(2)(c), the deputy of the presiding member cannot be a council member of any other local government.*

- *Section 7.1B (4) – If the local government appoints a person under section 5.11A to be a deputy of the deputy presiding member of the audit, risk and improvement committee, in addition to the requirement of section 5.11A(2)(c), the appointed deputy cannot be a council member of any other local government.*

Part 6.4A of the *Salaries and Allowances Tribunal Determination* of 19 December 2025 – effective from 1 January 2026 – provides for meeting attendance fees for independent audit, risk and improvement committee members; for Band 1 to 4 local governments the fee is a minimum of $105 and a maximum of $1,215 per meeting (Attachment 1 refers).

As outlined in this report, the Chief Executive Officer has prepared a process for the selection and appointment of the independent audit, risk and improvement committee members.

It is therefore recommended that Council:

1 ENDORSES the process for the selection and appointment of independent audit, risk and improvement committee members outlined in this Report;

2 ENDORSES that the selection and appointment of independent audit, risk and improvement committee members will be for:

- *One independent presiding member;*
- *One independent deputy of the presiding member;*

3 NOTES that the meeting attendance fees of independent audit, risk and improvement committee members will be dependent on the skills and experience of the preferred candidates, and is not to exceed $1,215 per meeting attended;

4 NOTES that an amendment to the 2026-27 annual budget may be required for the allocation of meeting attendance fees of independent audit, risk and improvement committee members;

5 NOTES that a future report will be presented to Council to establish a new audit, risk and improvement committee, appoint committee members, endorse the meeting attendance fees of the independent committee members, and to update the committee's terms of reference.

BACKGROUND

The *Local Government Act 1995* (Act) and the *Local Government (Audit) Regulations 1996* (Regulations) require local governments to establish an audit committee with certain roles and responsibilities. Members of the audit committee of a local government are to be appointed by the local government (absolute majority) and at least three of the members, and the majority of the members, are to be council members.

Amendments to the Act which commenced 1 January 2025 now require changes to the committee name and membership as outlined below – commencing 1 July 2026:

- *Division 1A — Audit, risk and improvement committee*

    - *Section 7.1A (1) – A local government must establish a committee of its council under section 5.8 to be called the audit, risk and improvement committee.*

    - *Section 7.1A (3) – The presiding member of the audit, risk and improvement committee cannot be a council member of the local government or of any other local government.*

    - *Section 7.1A (4) – Any deputy presiding member of the audit, risk and improvement committee cannot be a council member of the local government or of any other local government.*

    - *Section 7.1B (1) – The local government must appoint a person under section 5.11A to be a deputy of the presiding member of the audit, risk and improvement committee.*

        Section 5.11A of the Act states:

        5.11A. Deputy committee members

        (1) The local government may appoint a person to be a deputy of a member of a committee and may terminate such an appointment* at any time.*

        ** Absolute majority required.*

        (2) A person who is appointed as a deputy of a member of a committee is to be –
        (a) if the member of the committee is a council member – a council member; or
        (b) if the member of the committee is an employee – an employee; or
        (c) if the member of the committee is not a council member or an employee – a person who is not a council member or an employee; or
        (d) if the member of the committee is a person appointed under section 5.10(5) – a person nominated by the CEO.

        (3) A deputy of a member of a committee may perform the functions of the member when the member is unable to do so by reason of illness, absence or other cause.

        (4) A deputy of a member of a committee, while acting as a member, has all the functions of and all the protection given to a member.

    - *Section 7.1B (2) – In addition to the requirement of section 5.11A(2)(c), the deputy of the presiding member cannot be a council member of any other local government.*

Section 5.11A(2)(c) of the Act states:

5.11A. Deputy committee members

(2) A person who is appointed as a deputy of a member of a committee is to be –
(c) if the member of the committee is not a council member or an employee – a person who is not a council member or an employee; or

- *Section 7.1B (4) – If the local government appoints a person under section 5.11A to be a deputy of the deputy presiding member of the audit, risk and improvement committee, in addition to the requirement of section 5.11A(2)(c), the appointed deputy cannot be a council member of any other local government.*

Fees paid and expenses reimbursed to independent committee members are governed by:

- Section 5.100 of Act which relates to fees paid and expenses reimbursed to committee members, who are neither a council member nor an employee.

- Part 6.4A of the *Salaries and Allowances Tribunal Determination* of 19 December 2025 – effective from 1 January 2026 – provides for meeting attendance fees for independent audit, risk and improvement committee members; for Band 1 to 4 local governments the fee is a minimum of $105 and a maximum of $1,215 per meeting (Attachment 1 refers).

DETAILS

Process for the selection and appointment of independent committee members

To assist with the recruitment of independent members, WALGA has assembled a pool of suitably qualified and experienced independent persons who are available for consideration for appointment to audit, risk, and improvement committees; currently 19 pool members from the WALGA North Metropolitan Zone – being the Cities of Wanneroo, Joondalup and Stirling – have indicated that they may be available.

Each local government will be responsible for undertaking their own assessment and due diligence as WALGA has not verified the information provided by the candidate/s and does not endorse any candidate/s. Pool members have been advised that local governments may seek further information from them as part of their selection processes.

The WALGA expression of interest invitation is attached for information (Attachment 2 refers).

The selection of independent committee members will also be guided by the *Department of Local Government's Local Government Operational Guidelines Number 09 – Audit in Local Government*, which states under Membership that:

"… local governments may decide to appoint a committee involving only elected members or they may appoint one or more persons who are external to the Council. If a Council considers it appropriate, the whole Council can be appointed to the audit committee. If the local government wishes to appoint one or more persons other than elected members to the committee, which is recommended, it should ensure that they have the requisite knowledge and skills to provide benefit to the committee.

It is proposed that:

- The following employees shortlist the 19 pool members:
    - CEO.
    - Director Governance and Strategy and/or Manager Governance.
    - Manager Audit, Risk and Executive Services
    - Manager Financial Services.
    - Internal Auditor.
- The shortlisting is based on the following criteria and weightings:

Experience in presiding at local government council or committee meetings and / or meetings conducted in accordance with formal rules for conduct, participation and voting.	10
Have current qualifications and/or demonstrate extensive senior experience relevant to one or more of the following: a. Financial management b. Audit and assurance c. Governance, compliance d. Risk Management e. Fraud, cyber security, internal controls	10
Demonstrate knowledge and/or experience in working in or with local government.	10
Demonstrate experience in working with government and/or institutional governing bodies responsible for diverse and complex legislative functions.	3
Have demonstrated leadership, facilitation and communication skills, in complex compliance environments.	3

- The weightings are scored as:

Critical – critical to success in the role and essential for a presiding member, or a deputy of the presiding member to be proficient in skilfully demonstrating this criteria; this is non-negotiable and someone who could not perform this would most likely fail.	10
Very important – it would be very difficult for a person to achieve the expected role outcomes/results without skilfully demonstrating this.	3
Fairly important – this criteria is among the most important for achieving expected role outcomes/results, but if lacking, a lesser skill could be tolerated. Steps would however need to be put in place for improvement of competence.	2
Important – the criteria is important but would have less impact on role outcomes/results if the presiding member, or a deputy of the presiding member was not proficient in it. Therefore, a lesser skill can be accepted.	1

- The results of the shortlisting – and expression of interest applications – be presented to an Audit and Risk Committee meeting, to select the preferred candidates for interview by:

    - Presiding Member of the Audit and Risk Committee
    - One other member of the Audit and Risk Committee
    - CEO
    - Director Governance and Strategy
    - Manager Governance and/or Manager Audit, Risk and Executive Services.

- Following a due diligence review of the preferred candidates, a report to Council be presented on the appointment of the preferred candidates, for induction of the independent committee members in readiness for the first meeting of the new audit, risk and improvement committee scheduled for 3 August 2026.

Composition of committee

The current composition of the Audit and Risk Committee is as follows:

- Mayor.
- One elected member representative from each of the City's six wards (with corresponding deputy member).

Past compositions of the Audit and Risk Committee included an external member appointed during:

- February 2009 to January 2013
- October 2018 to August 2023
- February 2024 to October 2025.

The composition of the new audit, risk and improvement committee must include the following:

- An independent presiding member.

    7.1A. Establishment of audit, risk and improvement committee

        (3) The presiding member of the audit, risk and improvement committee cannot be a council member of the local government or of any other local government.

- An independent deputy *of* the presiding member. The deputy *of* the presiding member acts when the presiding member is unavailable.

    7.1B. Deputy of presiding member or of deputy presiding member

        (1) The local government must appoint a person under section 5.11A to be a deputy of the presiding member of the audit, risk and improvement committee.

        Section 5.11A(2)(c) (Deputy committee members) of the Act states:

        A person who is appointed as a deputy of a member of a committee is to be – if the member of the committee is not a council member or an employee – a person who is not a council member or an employee;

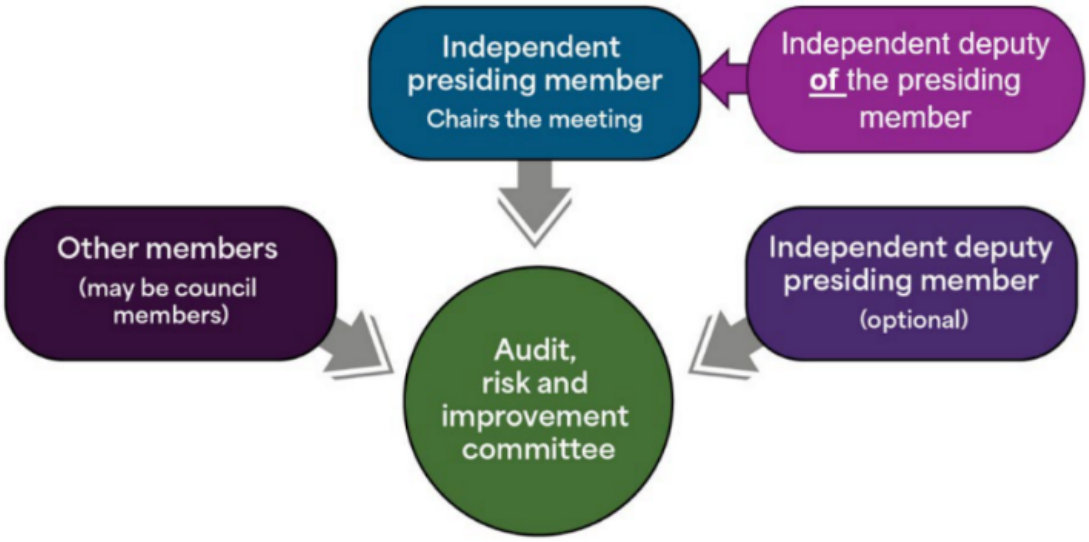
(2) In addition to the requirement of section 5.11A(2)(c), the deputy of the presiding member cannot be a council member of any other local government.

It is optional for Council to appoint an independent deputy presiding member; however, they cannot be a council member of the local government or of any other local government, or the same person as the independent deputy *of* the presiding member:

7.1A. Establishment of audit, risk and improvement committee

(4) Any deputy presiding member of the audit, risk and improvement committee cannot be a council member of the local government or of any other local government.

It has been normal practice at the City that whenever a committee is formed, that an Elected Member representative from each of the City's six wards, plus the Mayor, is a member on that committee. Under the Act the Mayor is entitled to be on a committee (where there is Elected Member representation and the Mayor so desires to be on the committee) and each Councillor is entitled to be on at least one committee.



Recommended composition of committee

It is recommended that the composition of the committee be as follows:

- One independent presiding member.
- One independent deputy *of* the presiding member to act in the role when the presiding member is unavailable.
- Mayor.
- One elected member representative from each of the City's six wards (with corresponding deputy member).

Under section 7.1B of the Act, the person appointed as the deputy *of* the presiding member cannot also be appointed as an ordinary member of the committee. This is because the deputy *of* the presiding member is appointed under section 5.11A of the Act as a deputy committee member, and the same person cannot, at the same time, hold the statutory office of committee member and the statutory office of a deputy committee member.

The deputy *of* the presiding member is only required to attend meetings in the absence of the presiding member; however, it is recommended that as part of establishing the new committee, Council invites the deputy *of* the presiding member to attend all committee meetings as an observer; this will maintain continuity and oversight of committee matters.

Remuneration and reimbursements

External committee members

Section 5.100 of the Act allows for meeting attendance fees to be paid, and expenses reimbursed to committee members, who are neither a council member nor an employee.

The *Salaries and Allowances Tribunal Determination* of 19 December 2025 provides meeting attendance fees for independent audit, risk and improvement committee members – for Band 1 to 4 local governments the fee is a minimum of $105 and a maximum of $1,215 per meeting.

The *Salaries and Allowances Tribunal Determination* also states that *"Local government bodies should seek their own professional advice in regard to whether or not independent committee members are to be paid superannuation".*

The revised audit, risk and improvement committee, including the independent committee members, will be required from 1 July 2026. Each financial year, the Committee meets on four or five occasions.

The Council can decide to appropriately compensate independent committee members depending on the skills and expertise they bring to the committee, ranging from $105 to $1,215.

No meeting attendance fees or reimbursements have been made to past external members.

There is no current budget allocation for the payment of meeting attendance fees or reimbursements.

Current Terms of Reference and Charter

A future report will be presented to Council to establish a new audit, risk and improvement committee, appoint committee members, endorse the meeting attendance fees of the independent committee members, and to update the committee's terms of reference. The current charter will also be updated and included in this report.

Issues and options considered

Council can either:

- adopt the recommendations
- replace the recommendations with an alternate course of action or
- amend the recommendations.

Legislation / Strategic Community Plan / Policy implications

Legislation *Local Government (Audit) Regulations 1996*.
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 provision of a report that includes relevant details and information required for Council to make an informed decision relating to the appointment of, and remuneration for, independent committee members of the new audit, risk and improvement committee. The establishment of committees assists Council in performing some of its legislative responsibilities and functions. If Council does not establish committees this may hinder the overall decision-making process, place an onerous burden on Council as a whole, and would be a breach of legislation.

Other risk information

Previous external members added value to the Audit and Risk Committee's role through their experience, qualifications and independence. The inclusion of external members offers an independent view of the City's systems of internal control, risk management, legislative compliance and internal and external audit reporting, and reduces risks associated with being perceived as non-objective or non-independent.

Financial / budget implications

Section 5.100 of the Act relates to fees paid and expenses reimbursed to committee members, who are neither a council member nor an employee, and provides that:

> *(2) A committee member who attends a meeting of the committee is entitled to be paid –*
> *(a) the fee determined for attending a committee meeting; or*
> *(b) if the local government has set a fee within the range determined for committee meeting attendance fees – that fee.*
>
> *(3) A committee member who attends a meeting of a prescribed type at the request of the council is entitled to be paid –*
> *(a) the fee determined for attending a meeting of that type; or*
> *(b) if the local government has set a fee within the range determined for meetings of that type – that fee.*
>
> *(4) Subsection (5) applies if a committee member incurs –*
> *(a) an expense that is of a kind prescribed as being an expense to be reimbursed by all local governments; or*
> *(b) an expense –*
> *(i) that is of a kind prescribed as being an expense which may be approved by any local government for reimbursement by the local government; and*
> *(ii) which has been approved by the local government for reimbursement.*
>
> *(5) The committee member must be reimbursed for the expense –*
> *(a) if the extent of reimbursement for the expense has been determined – to that extent; or*
> *(b) if the local government has set the extent to which the expense can be reimbursed and that extent is within the range determined for reimbursement – to that extent.*
>
> *(6) If an expense is of a kind that may be approved by a local government for reimbursement, the local government may approve reimbursement of the expense either generally or in a particular case but nothing in this subsection limits the application of subsection (5) if the local government has approved reimbursement of the expense in a particular case.*

Part 6.4A of the *Salaries and Allowances Tribunal Determination* of 19 December 2025 provides for meeting attendance fees for independent audit, risk and improvement committee members, per meeting:

> *(1) In accordance with section 5.100(1)(b) of the LG Act, the fee payable by a local government or regional local government council to an Independent Audit, Risk and Improvement Committee (ARIC) Member (whether Presiding Member, Deputy Presiding Member, Deputy Member or Member) for attendance at an ARIC meeting must be set within the range provided in table 8A. The fees provided in table 8A are exclusive of superannuation. Local government bodies should seek their own professional advice in regard to whether or not independent committee members are to be paid superannuation.*
>
> *(2) The range in table 8A is provided to enable local governments to appropriately compensate independent ARIC members depending on the skills and expertise required to undertake the roles. The local government must resolve that the fee 2 represents value for money. The State Government's Audit and Financial Advisory Services Common Use Agreement (CUAAFA2024) may be used as guide.*

Table 8A: per meeting fees for independent ARIC members – local government and regional local governments

Independent ARIC per meeting fees		
Bands	**Independent ARIC Member**	
1 – 4	**Min**	**Max**
	$105	$1,215

(3) In accordance with sections 5.100(4), (5) and (6) of the LG Act, an independent ARIC member can be reimbursed for attending ARIC meetings.

(4) The extent to which an independent committee member can be reimbursed for expenses attending ARIC meetings is the actual travel and associated costs incurred by the independent member demonstrated to the satisfaction of the local government.

The revised audit, risk and improvement committee, including the independent committee members, will be required from 1 July 2026. Each financial year, the Committee meets on four or five occasions.

The Council can decide to appropriately compensate independent committee members depending on the skills and expertise they bring to the committee, ranging from $105 to $1,215.

No meeting attendance fees or reimbursements have been made to past external members.

There is no current budget allocation for the payment of meeting attendance fees or reimbursements.

Regional significance

The requirement to have an independent presiding member, and independent deputy of the presiding member chair, will ensure a level of independence and impartial oversight; and aims to increase community confidence in a local government's financial and risk management. Local government operations may also benefit through appointing an independent person with risk and financial management expertise. This enhances the City’s capability to deliver services to the district, and beyond, as required.

Sustainability implications

The requirement to have an independent presiding member, and independent deputy of the presiding member chair, will ensure a level of independence and impartial oversight; and aims to increase community confidence in a local government's financial and risk management. Local government operations may also benefit through appointing an independent person with risk and financial management expertise. This enhances the City’s capability to operate sustainably.

Consultation

Not applicable.

COMMENT

Not applicable.

VOTING REQUIREMENTS

Simple Majority.

COMMITTEE RECOMMENDATION

The committee recommendation to Council for this Report (as detailed below) was resolved by the Audit and Risk Committee at its meeting held on 9 March 2026.

The original recommendation as presented by City officers to the Committee is as follows:

That Council:

1 ENDORSES the process for the selection and appointment of independent audit, risk and improvement committee members outlined in this Report;

2 ENDORSES that the selection and appointment of independent audit, risk and improvement committee members will be for:

- *One independent presiding member;*
- *One independent deputy of the presiding member;*

3 NOTES that the meeting attendance fees of independent audit, risk and improvement committee members will be dependent on the skills and experience of the preferred candidates, and is not to exceed $1,215 per meeting attended;

4 NOTES that an amendment to the 2026-27 annual budget may be required for the allocation of meeting attendance fees of independent audit, risk and improvement committee members;

5 NOTES that a future report will be presented to Council to establish a new audit, risk and improvement committee, appoint committee members, endorse the meeting attendance fees of the independent committee members, and to update the committee's terms of reference.

The Committee's subsequent recommendation to Council is as follows (changes identified):

That Council:

1 ENDORSES the following process for the selection and appointment of independent audit, risk and improvement committee members outlined in this Report;

1.1 REQUESTS the Chief Executive Officer to provide access to all expressions of interest from the WALGA (North Metropolitan Zone) Audit, Risk and Improvement Committee Presiding Members Pool for the Audit and Risk Committee to short-list candidates for interview;

1.2 NOTES that the short-list of candidates for interview must be presented to the next meeting of the Audit and Risk Committee, tentatively scheduled for 11 May 2026, for Council endorsement at its meeting on 26 May 2026;

1.3 AUTHORISES the current Presiding Member, Mayor and Cr Count of the Audit and Risk Committee to interview the preferred candidate/s for the appointment of independent audit, risk and improvement committee members;

1.4 NOTES that a report on the preferred candidates must be presented to Council for endorsement at its meeting on 23 June 2026;

2 ENDORSES that the selection and appointment of independent audit, risk and improvement committee members will be for:

- *One independent presiding member;*
- *One independent deputy of the presiding member;*

3 NOTES that the meeting attendance fees of independent audit, risk and improvement committee members will be dependent on the skills and experience of the preferred candidates, and is not to exceed $1,215 per meeting attended;

4 NOTES that an amendment to the 2026-27 annual budget may be required for the allocation of meeting attendance fees of independent audit, risk and improvement committee members;

5 NOTES that a future report will be presented to Council to establish a new audit, risk and improvement committee, appoint committee members, endorse the meeting attendance fees of the independent committee members, and to update the committee's terms of reference.

RECOMMENDATION

That Council:

1 ENDORSES the following process for the selection and appointment of independent audit, risk and improvement committee members outlined in this Report;

1.1 REQUESTS the Chief Executive Officer to provide access to all expressions of interest from the WALGA (North Metropolitan Zone) Audit, Risk and Improvement Committee Presiding Members Pool for the Audit and Risk Committee to short-list candidates for interview;

1.2 NOTES that the short-list of candidates for interview must be presented to the next meeting of the Audit and Risk Committee, tentatively scheduled for 11 May 2026, for Council endorsement at its meeting on 26 May 2026;

1.3 AUTHORISES the current Presiding Member, Mayor and Cr Count of the Audit and Risk Committee to interview the preferred candidate/s for the appointment of independent audit, risk and improvement committee members;

1.4 NOTES that a report on the preferred candidates must be presented to Council for endorsement at its meeting on 23 June 2026;

2 ENDORSES that the selection and appointment of independent audit, risk and improvement committee members will be for:

- **One independent presiding member;**
- **One independent deputy of the presiding member;**

3 NOTES that the meeting attendance fees of independent audit, risk and improvement committee members will be dependent on the skills and experience of the preferred candidates, and is not to exceed $1,215 per meeting attended;

4 NOTES that an amendment to the 2026-27 annual budget may be required for the allocation of meeting attendance fees of independent audit, risk and improvement committee members;

5 NOTES that a future report will be presented to Council to establish a new audit, risk and improvement committee, appoint committee members, endorse the meeting attendance fees of the independent committee members, and to update the committee's terms of reference.

ATTACHMENTS

1. SAT Determination of 19 December 2025 [**13.1.1.1** - 2 pages]
2. WALGA Expression of Interest Invitation [**13.1.1.2** - 12 pages]

13.1.2 IMPACTS OF PAYING EXTERNAL MEMBERS (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Acting Chief Executive Officer
FILE NUMBER	107022, 101515
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.

PURPOSE

To provide Council with information relating to the impact of paying external members of the Audit and Risk Committee, and other committees, panels and reference groups undertaken by the City.

EXECUTIVE SUMMARY

At its meeting held on 27 February 2024 (CJ031-02-24 refers), Council requested 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.

Council has established the following committees and panels to guide and assist the City in carrying out its functions:

- Audit and Risk Committee.
- Chief Executive Officer Performance Review Committee.
- Chief Executive Officer Selection Panel.
- Major Projects and Finance Committee.
- Policy Committee.

Audit and Risk Committee

The Audit and Risk Committee is the only committee that previously had an external member as part of its membership.

Section 5.100 of the *Local Government Act 1995* allows the City to pay a committee member, who is neither a council member nor an employee, a fee for attending a committee meeting, as well as reimbursement for expenditure incurred relating to attending the committee meeting.

Part 6.3 of the *Salaries and Allowances Tribunal Determination* of 23 October 2023 applied to past external members; the meeting fees for an independent member of committees for Band 1 local governments was a minimum of $0 and a maximum of $415 per meeting.

No meeting attendance fees or reimbursements have been made to external members.

Part 6.4A of the *Salaries and Allowances Tribunal Determination* of 19 December 2025, effective from 1 January 2026, provides for meeting attendance fees for independent audit, risk and improvement committee members; for Band 1 to 4 local governments the fee is a minimum of $105 and a maximum of $1,215 per meeting (Attachment 1 refers).

Chief Executive Officer Selection Panel

The Chief Executive Officer Selection Panel is the only panel that currently has an external independent person.

Part 6.4 of the *Salaries and Allowances Tribunal Determination* of 4 April 2025 provides meeting fees for an independent member of committees, for Band 1 local governments the fee is a minimum of $0 and a maximum of $450 per meeting. At its meeting held on 3 November 2025, Council endorsed payment of $450 per session/meeting attendance by the external independent person.

It has been anticipated that there will be eight sessions/meetings of the panel, costing $3,600.

Community Reference Groups

Council has also established the following community reference groups to provide guidance on issue-specific projects and strategic items:

- Coastal Hazard Risk Management and Adaption Plan Community Reference Group.
- Reconciliation Action Plan Community Reference Group.
- Strategic Community Reference Group.

The Terms of Reference for these reference groups do not include payment to community member representatives, organisational representatives or invited subject matter experts.

Council Appointed Representatives

This Report does not include reference to Council appointed representatives, being Elected Members, to various Council created groups and panels, as well as other external committees or boards where the City has representation.

It is therefore recommended that Council:

1 NOTES that the Audit and Risk Committee previously had an external member as part of its membership, with no meeting attendance fees or reimbursements being made to past external members;

2 NOTES that the Chief Executive Officer Selection Panel currently has an external independent person as part of its membership, with a Council endorsed fee of $450 being made per session/meeting attendance;

3 NOTES that community member representatives, organisational representatives and subject matter experts attend Council formed reference group meetings on a voluntary basis, with no remuneration being paid;

4 NOTES that Part 6.4A of the Salaries and Allowances Tribunal Determination of 19 December 2025 provides for the payment of meeting attendance fees for independent members of audit, risk and improvement committees for Band 1 to 4 local governments being a minimum fee of $105 and a maximum fee of $1,215;

5 NOTES that a future report will be presented to Council for consideration of the appointment of the independent committee members of the revised audit, risk and improvement committee, including the meeting attendance fee.

BACKGROUND

Section 5.100 of the *Local Government Act 1995* relates to fees paid and expenses reimbursed to committee members, who are neither a council member nor an employee.

There are no current legislative or Council policy mechanisms for the payment of members of community reference groups; and current Terms of Reference do not include payment to community member representatives, organisational representatives or invited subject matter experts, as participation is on a voluntary basis.

Paying external members of committees, panels and reference groups could strengthen the decision-making process by attracting diverse and skilled participants and recognising their contributions. With appropriate safeguards and a clear policy framework, this represents inclusive and effective local governance.

The introduction of payments has budgetary implications; it could be considered that the costs could be justified by the anticipated benefits.

DETAILS

Committees, panels and reference groups undertaken by the City

Council has established the following committees and panels to guide and assist the City in carrying out its functions:

- Audit and Risk Committee – previously included one external member.
- Chief Executive Officer Performance Review Committee.
- Chief Executive Officer Selection Panel – includes one external independent person.
- Major Projects and Finance Committee.
- Policy Committee.

Council has also established the following reference groups to provide guidance on issue specific projects and strategic items:

- Strategic Community Reference Group – includes a maximum of 16 community member representatives.
- Coastal Hazard Risk Management and Adaption Plan Community Reference Group – includes a maximum of 10 community member representatives.
- Reconciliation Action Plan Community Reference Group – includes a maximum of eight community member representatives and a maximum of four organisational representatives.

Community member representatives and organisational representatives nominate to participate, with the membership being endorsed by Council. Where external subject matter experts are invited to attend reference groups meetings, these invited guests participate due to their current role in an external organisation or stakeholder group.

The Terms of Reference for these reference groups do not include payment to community member representatives, organisational representatives or invited subject matter experts, as participation is on a voluntary basis.

Benchmarking

Many councils involve external members, such as subject matter experts, community representatives, and industry professionals, to support and enhance decision making. While these roles have traditionally been voluntary, there is increasing interest in offering financial remuneration to attract and retain high-calibre contributors.

A review of other Band 1 local governments revealed that, of the 13 surveyed, 70% provide payments to external members on committees in accordance with past determinations of the *Salaries and Allowances Tribunal.*

Financial impacts

- External committee / panel members

  Section 5.100 of the *Local Government Act 1995* relates to fees paid and expenses reimbursed to committee members, who are neither a council member nor an employee, and provides that:

  (2) A committee member who attends a meeting of the committee is entitled to be paid –

  (a) the fee determined for attending a committee meeting; or

  (b) if the local government has set a fee within the range determined for committee meeting attendance fees – that fee.

  (3) A committee member who attends a meeting of a prescribed type at the request of the council is entitled to be paid –

  (a) the fee determined for attending a meeting of that type; or

  (b) if the local government has set a fee within the range determined for meetings of that type – that fee.

  Part 6.4 of the *Salaries and Allowances Tribunal Determination* of 4 April 2025 provides for meeting attendance fees for **independent committee members** – per meeting:

  (1) The range of fees in table 8 apply where a local government or regional local government decides to pay an independent committee member a fee referred to in:

  (a) section 5.100(2)(b) of the LG Act for attendance at a committee meeting; or
  (b) section 5.100(3)(a) of the LG Act for attendance at a meeting of a type prescribed in regulation 30(3A) of the LG Regulations.

  (2) The range is provided to enable local governments to appropriately compensate independent committee members depending on the skills and expertise they bring to the committee.

Table 8: Committee meeting and prescribed meeting fees per meeting for independent committee members – local government and regional local governments

Independent Committee Member		
Bands	**Minimum**	**Maximum**
1 – 4	$0	$450

(3) In accordance with sections 5.100(4), (5) and (6) of the LG Act, an independent committee member can be reimbursed for attending committee meetings referred to in 6.4(1) above.

(4) The extent to which an independent committee member can be reimbursed for attending committee meetings is the actual travel and associated costs incurred by the independent member demonstrated to the satisfaction of the local government.

For the Chief Executive Officer Selection Panel, it has been anticipated that there will be eight sessions/meetings of the panel, costing $3,600.

Part 6.4A of the *Salaries and Allowances Tribunal Determination* of 19 December 2025 provides for meeting attendance fees for **independent audit, risk and improvement committee members**, per meeting:

(1) In accordance with section 5.100(1)(b) of the LG Act, the fee payable by a local government or regional local government council to an Independent Audit, Risk and Improvement Committee (ARIC) Member (whether Presiding Member, Deputy Presiding Member, Deputy Member or Member) for attendance at an ARIC meeting must be set within the range provided in table 8A. The fees provided in table 8A are exclusive of superannuation. Local government bodies should seek their own professional advice in regard to whether or not independent committee members are to be paid superannuation.

(2) The range in table 8A is provided to enable local governments to appropriately compensate independent ARIC members depending on the skills and expertise required to undertake the roles. The local government must resolve that the fee 2 represents value for money. The State Government's Audit and Financial Advisory Services Common Use Agreement (CUAAFA2024) may be used as guide.

Table 8A: per meeting fees for independent ARIC members – local government and regional local governments

Independent ARIC per meeting fees		
Bands	**Independent ARIC Member**	
1 – 4	**Min**	**Max**
	$105	$1,215

(3) In accordance with sections 5.100(4), (5) and (6) of the LG Act, an independent ARIC member can be reimbursed for attending ARIC meetings.

(4) The extent to which an independent committee member can be reimbursed for expenses attending ARIC meetings is the actual travel and associated costs incurred by the independent member demonstrated to the satisfaction of the local government.

Each financial year, the Audit and Risk Committee is scheduled to meet on at least four occasions.

Part of the current local government reforms require a revised audit, risk and improvement committee, which includes having an independent presiding member to ensure a level of neutrality and impartial oversight in chairing meetings. The independent presiding member, and the independent deputy of the presiding member must be a person who is not a council member of any local government or an employee of the local government.

The revised committee, including the independent committee members, will be required from 1 July 2026. A future report will be presented to Council for consideration of the appointment of the independent members of the audit, risk and improvement committee, including the meeting attendance fee.

- Community reference groups

  There are no current legislative or Council policy mechanisms for the payment of members of community reference groups; and current Terms of Reference do not include payment to community member representatives, organisational representatives or invited subject matter experts, as participation is on a voluntary basis. There is also no budget allocation for such payments.

  Using the maximum of $450 per meeting of the *Salaries and Allowances Tribunal Determination* of 4 April 2025, the maximum annual cost could be $75,600 for 100% attendance at all meetings:

  - Strategic Community Reference Group includes a maximum of 16 community member representatives who are required to meet up to four times a year. This could result in 56 payments being made, at a cost of $28,800.

  - The Coastal Hazard Risk Management and Adaption Plan Community Reference Group includes a maximum of 10 community member representatives who are required to meet up to four times a year. This could result in 40 payments being made, at a cost of $18,000.

  - The Reconciliation Action Plan Community Reference Group includes a maximum of eight community member representatives and a maximum of four organisational representatives who are required to meet approximately every two months. This could result in 72 payments being made, at a cost of $32,400.

Other impacts

From a governance perspective, paid participation may enhance professionalism and accountability. Operationally, offering payment could improve the diversity and calibre of external members. Individuals who might otherwise be unable to volunteer due to financial or time constraints may be more willing to participate. This could lead to more robust discussions and better-informed decisions. Furthermore, paid roles may reduce turnover and improve continuity across committee terms.

Legislation / Strategic Community Plan / Policy implications

Legislation *Local Government (Audit) Regulations 1996*.
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 provision of a report that includes relevant details and information required for Council to make an informed decision relating to the impacts of paying external members of the Audit and Risk Committee, and other committees, panels and reference groups undertaken by the City.

Other risk information

External members on committees, panels and reference groups provide an independent view and reduces risks associated with being perceived as non-objective or non-independent.

Financial / budget implications

Section 5.100 of the *Local Government Act 1995* allows for meeting attendance fees to be paid, and expenses reimbursed to committee members, who are neither a council member nor an employee.

The *Salaries and Allowances Tribunal Determination* of 4 April 2025 provides meeting fees for an **independent member of committees** – for Band 1 local governments the fee is a minimum of $0 and a maximum of $450 per meeting. At its meeting held on 3 November 2025, Council endorsed payment of $450 per session/meeting attendance by the independent external person. There is a budget allocation for the payment of this fee.

The *Salaries and Allowances Tribunal Determination* of 19 December 2025 provides meeting attendance fees for **independent audit, risk and improvement committee members** – for Band 1 to 4 local governments the fee is a minimum of $105 and a maximum of $1,215 per meeting.

The revised audit, risk and improvement committee, including the independent committee members, will be required from 1 July 2026. A future report will be presented to Council for consideration of the appointment of the independent members of the audit, risk and improvement committee, including the meeting attendance fee. There is no current budget allocation for the payment of meeting attendance fees.

Regional significance

The inclusion of external members on committees, panels and reference groups adds value through their experience, qualifications and independence; this enhances the City's capability to deliver services to the district, and beyond, as required.

Sustainability implications

The inclusion of external members on committees, panels and reference groups adds value through their experience, qualifications and independence; this enhances the City's capability to operate sustainably.

Consultation

Not applicable.

COMMENT

Not applicable.

VOTING REQUIREMENTS

Simple Majority.

COMMITTEE RECOMMENDATION

The committee recommendation to Council for this Report (as detailed below) was resolved by the Audit and Risk Committee at its meeting held on 9 March 2026.

The committee recommendation is the same as recommended by City officers.

RECOMMENDATION

That Council:

1 NOTES that the Audit and Risk Committee previously had an external member as part of its membership, with no meeting attendance fees or reimbursements being made to past external members;

2 NOTES that the Chief Executive Officer Selection Panel currently has an external independent person as part of its membership, with a Council endorsed fee of $450 per session/meeting attendance;

3 NOTES that community member representatives, organisational representatives and subject matter experts attend Council formed reference group meetings on a voluntary basis, with no remuneration being paid;

4 NOTES that Part 6.4A of the Salaries and Allowances Tribunal Determination of 19 December 2025 provides for the payment of meeting attendance fees for independent members of audit, risk and improvement committees for Band 1 to 4 local governments being a minimum fee of $105 and a maximum fee of $1,215; and

5 NOTES that a future report will be presented to Council for consideration of the appointment of the independent committee members of the revised audit, risk and improvement committee, including the meeting attendance fee.

ATTACHMENTS

1. SAT Determination of 19 December 2025 [**13.1.2.1** - 2 pages]

13.1.3 PERFORMANCE MEASURES REPORTING - PROGRESS REPORT (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mrs Rebecca Maccario Acting Director Governance and Strategy
FILE NUMBER	111193, 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 provide an update to the Audit and Risk Committee on progress towards embedding Council-endorsed performance measures into the City's operations, including implementation activities relating to data collection, reporting and integration with existing planning and performance management processes.

EXECUTIVE SUMMARY

In November 2023, Council resolved to initiate the Performance Measures Project for implementation in the 2024–25 financial year. The development of two comprehensive sets of performance measures has progressed through extensive consultation with Elected Members and internal stakeholders.

At its meeting on 24 June 2025, Council endorsed a suite of measures designed to assess both the efficiency and effectiveness of the City's 10 Year Strategic Community Plan and organisational operations. These measures distinguish between effectiveness, is about doing the right things, and efficiency, is about doing the things right. Together, they provide a more complete and robust view of organisational performance.

The endorsement of these measures represents a significant milestone in enhancing transparency, accountability, and evidence-based decision making across the City. With the measures approved, the project enters its critical implementation phase. This next stage will focus on embedding the measures into day-to-day business operations through structured data collection, ongoing performance reporting and monitoring, and alignment with existing internal planning and performance management frameworks.

Successful implementation will ensure both the community and the organisation benefit from clear, consistent, and reliable insights into performance over time, strengthening confidence in the City's strategic direction and operational delivery.

BACKGROUND

A report presented to Council in November 2023 (CJ226-11/23) outlined the need for a consolidated and strategic approach to performance measurement, resulting in Council's resolution to undertake the Performance Measures Project in the 2024–25 financial year.

Throughout the year, two sets of performance measures—focused on effectiveness and efficiency were developed in collaboration with Elected Members and internal stakeholders. These measures were designed to track progress against the *10 Year Strategic Community Plan* as well as the organisation's internal performance.

On 24 June 2025, Council endorsed the proposed measures, recognising their value in enhancing the City's accountability, transparency, and ability to make informed, data driven decisions.

Following endorsement, the focus of the project has shifted to implementation. This phase involves integrating the measures into the City's operating environment through systematic data collection, consistent reporting, and incorporation into existing planning and performance management processes. Successfully embedding these measures will provide a reliable and cohesive framework for monitoring performance over time.

DETAILS

Implementation of the Performance Measure Reporting Project has commenced, supported by the development of a comprehensive Performance Measure Framework that establishes the processes, tools, standards and methodologies required for consistent performance reporting across the City.

Initial implementation activity has focused on identifying and designing appropriate performance reporting processes, tools and templates that align with the framework. As this project represents a new and more structured approach to performance reporting, staff across the organisation will require considerable guidance to ensure future reporting to the community and the Audit and Risk Committee is robust, comprehensive and consistently applied.

To support staff through this transition, documented Performance Measure Reporting processes, standardised data collection, monitoring and reporting templates, guidance materials will be provided. Ongoing support will also be provided by the Organisational Development team to ensure capability building and consistent application of the framework.

As part of the implementation of the Performance Measure Reporting Project, progress updates are being provided to the Audit and Risk Committee twice yearly.

Key components of the Performance Measure Framework

1. Target thresholds and categorisation

A key component of the framework is the establishment of the following three threshold categories used to assess actual results against targets:

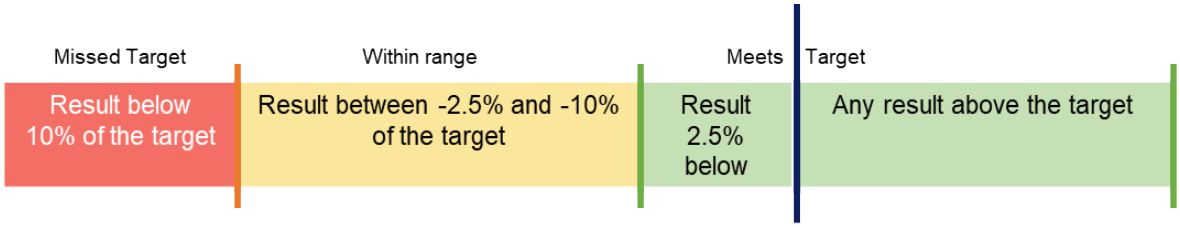
- Meets Target.
- Within Range.
- Missed Target.

These thresholds are applied differently for measures with expected increasing or decreasing trends.

Expecting Increasing-Trend Measure

These measures relate to areas where improvement is demonstrated through an upward trend (for example, satisfaction, participation, service delivery). Performance is assessed as follows:

- Meets Target: Result is above the target, or up to 2.5% below it.
- Within Range: Result is below the target but within the acceptable range.
- Missed Target: Result is below both the target and the acceptable range.

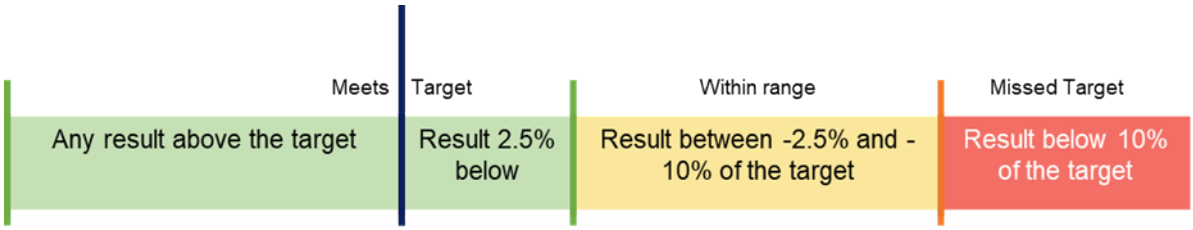


This approach reflects the assumption that increasing results represent improved performance.

Expecting Decreasing-Trend Measure

These measures relate to areas where reduced occurrences signify improvement (for example, incident frequency, response times). Results are classified as follows:

- Meets Target: Result is equal to or above the set target, or up to 2.5% below it.
- Within Range: Result is below the target but within the acceptable range
- Missed Target: Result is below both the target and the acceptable range



This ensures that reductions are recognised and that increases trigger review and corrective action.

2. Performance Measure Reporting Cycle

The framework outlines a full end-to-end reporting cycle covering planning, data collection, monitoring, analysis and review.

Key components include the following:

- Planning: Definition of measures, target setting, and identification of data sources and owners.
- Monitoring: Regular data collection (monthly, quarterly, annually) and trend analysis.
- Reporting: Formal performance reporting biannually and annually, including categorisation against thresholds.
- Review and Action: Analysis of variances, identification of improvement actions, and escalation of significant issues.
- Target Refresh: Annual review and adjustment following strategic shifts or major operational changes. This cycle supports continuous improvement and ensures that performance measures remain relevant over time.

3. Principles for setting targets

The framework is underpinned by four core principles to ensure that performance targets are meaningful and reliable:

- Informed: Supported by historical trends, comparative data, forecasts, and relevant budget considerations.
- Transparent: Clearly defined and consistently communicated across the organisation.
- Achievable: Realistic targets developed in consultation with service areas and reflective of operational risks.
- Supported: Supported through collaboration with service areas and alignment to current programs and planning framework.

These principles ensure that performance targets are realistic, evidence-based and clearly communicated across the organisation.

4. Performance Measures Reporting

Strategic Community Plan performance measures will be reported annually through the City's Annual Report and once implemented, through a Community Dashboard which will be developed in Phase 2. Reporting will show previous years' actuals (where available), targets and current-year results, with commentary to explain performance outcomes.

Several Strategic Community Plan measures are new and will require the establishment of baselines during the first year of reporting.

Organisational measures will be reported to the Audit and Risk Committee twice yearly using a dashboard and traffic light status system. Reporting the organisational measures to the Audit and Risk Committee aligns with the revised purpose of the Committee under the Local Government Reforms where an Audit, Risk and Improvement Committee model is being implemented.

Further details on the Performance Measure Framework are provided in Attachment 1 to this Report.

Legislation / Strategic Community Plan / Policy implications

Legislation *Local Government (Administration) Regulations 1996. Local Government Act 1995.*

10-Year Strategic Community Plan

Key theme 1. Community.

Outcome 1-1 Healthy and safe - you feel healthy and safe in your local community.
1-2 Inclusive and connected - you enjoy local services and programs that cater for different ages, abilities and backgrounds.
1-3 Active and social - you enjoy quality local activities and programs for sport, learning and recreation.
1-4 Artistic and creative - you celebrate, support and participate in art and events in your local area.
1-5 Cultural and diverse - you understand, value and celebrate the City's unique Aboriginal and other diverse cultures and histories.

Key theme	2. Environment.
Outcome	2-1 Managed and protected - you value and enjoy the biodiversity in local bushland, wetland and coastal areas. 2-2 Clean and sustainable - you are supported to minimise waste and live sustainably in a clean environment. 2-3 Responsible and efficient - you benefit from a responsible and efficient use of natural resources. 2-4 Resilient and prepared - you understand and are prepared for the impacts of climate change and natural disasters.
Key theme	3. Place.
Outcome	3-1 Connected and convenient - you have access to a range of interconnected transport options. 3-2 Well-planned and adaptable - you enjoy well-designed, quality buildings and have access to diverse housing options in your neighbourhood. 3-3 Attractive and leafy - you have access to quality public open spaces and enjoy appealing streetscapes. 3-4 Functional and accessible - you have access to quality community facilities that are functional and adaptable.
Key theme	4. Economy.
Outcome	4-1 Prosperous and local - you feel supported to grow your business in the City. 4-2 Innovative and confident - you are attracted to the City's unique characteristics and potential and feel confident in investing. 4-3 Appealing and welcoming - you welcome residents, and local and international visitors to the City.
Key theme	5. Leadership.
Outcome	5-1 Capable and effective - you have an informed and capable Council backed by a highly-skilled workforce. 5-2 Proactive and represented- you are confident that the City is advocating on your behalf for initiatives that benefit the community. 5-3 Engaged and informed - you are able to actively engage with the City and have input into decision-making. 5-4 Responsible and financially sustainable - you are provided with a range of City services which are delivered in a financially responsible manner.
Policy	Not applicable.

Risk management considerations

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

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

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

Strategic Risk Relationship

Risk	DECISIONS
Risk Event Description	Ineffective / improper decision making
Risk Responsibility	Director Governance and Strategy
Residual Risk	High
Control Effectiveness	Strong
Risk Appetite	High risk requires close monitoring with assurance of the highest levels of controls – strong – including plans for improving effectiveness levels.
Risk Control	The relevant control, to mitigate this risk, is the provision of details and current status of a structured performance reporting framework to provide effective and transparent performance monitoring through reporting.

Other risk information

Key risks associated with the implementation include the following:

- Data quality risk: mitigated through strong governance structures including clear data owners and validated data sources.
- Operational capacity risk: managed through phased implementation and support from Strategic and Organisational Development business unit.

Financial / budget implications

The Performance Measures Project is being delivered within approved operational budgets but to enable accurate reporting on the proposed performance measures, there are costs associated with data collection through key surveys. Estimated costs are as follows:

- Customer Satisfaction Survey (biennial) – approximately $50,000 every two years.
- Customer Perception Survey (biennial) – approximately $50,000 every two years.
- Business Perception Survey(biennial) – approximately $30,000 every two years.

These costs are indicative and subject to annual budget approval and compliance with the City's procurement processes. Securing this data is essential to ensure robust, evidence-based performance reporting aligned with strategic objectives.

Regional significance

Not applicable.

Sustainability implications

The services, projects, and activities reported under the City's performance measures are aligned to the key themes in Joondalup 2032, developed to ensure the sustainability of the City.

The key themes are as follows:

- Community.
- Environment.
- Place.
- Economy.
- Leadership.

Consultation

The development of the two sets of performance measures has progressed throughout the 2024-25 financial year in consultation with Elected Members, Executive Leadership Team (ELT) and Executive Management Team (EMT).

COMMENT

Substantial progress has been made in the implementation of the Performance Measure Reporting Project including the development of processes, tools, templates and testing the reporting capabilities.

As a newly developed initiative, it is expected that implementation will also include refinements over time as the processes are tested and the City's knowledge and expertise in the practice of measuring and reporting performance matures.

Implementation of the performance measures aligns with the Australian Business Excellence Framework, which the City uses to monitor and drive continuous improvement. A further report on the progress of the implementation of the Performance Measure Reporting project will be provided to the Audit and Risk Committee in November 2026.

VOTING REQUIREMENTS

Simple Majority.

COMMITTEE RECOMMENDATION

The committee recommendation to Council for this Report (as detailed below) was resolved by the Audit and Risk Committee at its meeting held on 9 March 2026.

The committee recommendation is the same as recommended by City officers.

RECOMMENDATION

That Council NOTES the progress made towards the implementation of the Council endorsed performance measures.

ATTACHMENTS

1. Performance Measure Framework Presentation to Audit and Risk Committee - March 2026 [**13.1.3.1** - 10 pages]
2. Organisational Measures - June 2025 [**13.1.3.2** - 2 pages]
3. SCP Measures - June 2025 [**13.1.3.3** - 3 pages]

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

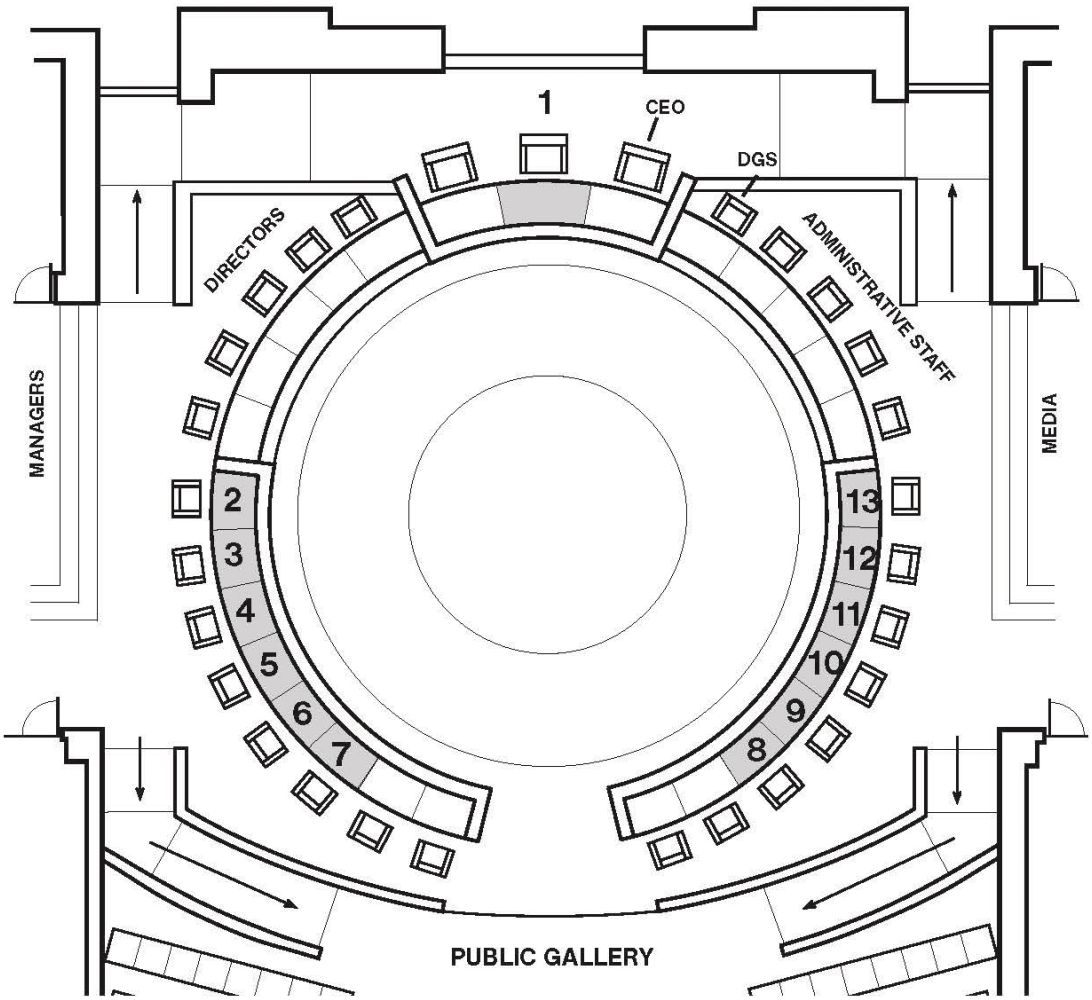
Name / Position		
Meeting Type		
Meeting Date		
Item No. / Subject		
Nature of Interest	Financial Interest * Proximity Interest* Interest that may affect impartiality*	***Delete where not applicable**
Extent of Interest		
Signature		
Date		

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 Mayor Daniel Kingston (Term expires 10/29)

North Ward

2 Cr Adrian Hill (Term expires 10/29)
3 Cr Lewis Hutton (Term expires 10/27)

North-Central Ward

4 Cr Denise Mercer (Term expires 10/29)
5 Cr Bettina Gould (Term expires 10/27)

Central Ward

6 Cr Christopher May, JP (Term expires 10/29)
7 Cr Rebecca Pizzey (Term expires 10/27)

South-West Ward

8 Cr Matthew Count (Term expires 10/29)
9 Cr Phillip Vinciullo (Term expires 10/27)

South-East Ward

10 Cr John Chester (Term expires 10/29)
11 Cr Rohan O'Neill (Term expires 10/27)

South Ward

12 Cr Russ Fishwick, JP (Term expires 10/29)
13 Cr John Raftis (Term expires 10/27)

14 APRIL 2026 - BRIEFING SESSION - AGENDA ATTACHMENTS

12.1 DEVELOPMENT AND SUBDIVISION APPLICATIONS - FEBRUARY 2026 (WARD - ALL).....4

12.1.1 DEVELOPMENT APPLICATIONS DETERMINED - FEBRUARY 2026.....4

12.1.2 SUBDIVISION REFERRALS - FEBRUARY 2026.....7

12.2 FIVE NEW MULTIPLE DWELLINGS AT 9 TOTTENHAM ROAD, JOONDALUP (WARD - NORTH).....8

12.2.1 LOCATION PLAN AND SITE PHOTOGRAPHS.....8

12.2.2 DEVELOPMENT PLANS.....17

12.2.3 LANDSCAPING PLANS.....25

12.2.4 JDRP MINUTES FROM 19 NOVEMBER 2025.....26

12.2.5 APPLICANT RESPONSE TO JDRP RECOMMENDATIONS AND CONTEXT ANANLYSIS.....33

12.2.6 CITY'S ASSESSMENT SUMMARY.....40

12.2.7 ESD CHECKLIST.....51

12.3 CITY OF JOONDALUP COMMUNITY SAFETY PLAN 2026–2030 (WARD - ALL).....55

12.3.1 CITY OF JOONDALUP COMMUNITY SAFETY PLAN 2026-2030.....55

12.7 STATUS OF COUNCIL DECISIONS - APRIL 2026 (WARD - ALL).....74

12.7.1 ACTIONS REGISTER AS AT 2026 03 26.....74

12.8 MINUTES OF REGIONAL COUNCIL MEETINGS (WARD - ALL).....97

12.8.1 26 FEBRUARY 2026 - ORDINARY MINDARIE REGIONAL COUNCIL MEETING - MINUTES.....97

12.8.2 19 MARCH 2026 - SPECIAL MINDARIE REGIONAL COUNCIL MEETING - MINUTES.....123

12.9 APPOINTMENT OF REPRESENTATIVES TO COUNCIL-CREATED COMMITTEES (WARD - ALL).....131

12.9.1 COUNCIL CREATED COMMITTEES CHANGES IN STRUCTURE__ TERMS OF REFERENCE.....131

12.9.2 CURRENT AUDIT AND RISK COMMITTEE CHARTER.....133

12.10 SUBMISSION ON WALGA'S DRAFT CLIMATE CHANGE ADVOCACY POSITION (WARD - ALL).....137

12.10.1 WALGA CLIMATE CHANGE ADVOCACY POSITION CONSULTATION PAPER.....137

12.10.2 CITY OF JOONDALUP SUBMISSION TO WALGA ON DRAFT CLIMATE CHANGE ADVOCACY POSITION.....151

12.11 LIST OF PAYMENTS MADE DURING THE MONTH OF FEBRUARY 2026 (WARD - ALL).....153

12.11.1 CHIEF EXECUTIVE OFFICERS DELEGATED MUNICIPAL PAYMENT LIST FOR THE MONTH OF FEBRUARY 2026.....153

12.11.2 CHIEF EXECUTIVE OFFICERS DELEGATED MUNICIPAL PAYMENT LIST (BOND REFUNDS) FOR THE MONTH FEBRUARY 2.....228

12.11.3 MUNICIPAL VOUCHERS FOR THE MONTH OF FEBRUARY 2026.....230

12.11.4 CORPORATE CREDIT CARD TRANSACTIONS FEBRUARY 2026.....231

12.11.5 FUEL TAX REPORT FEBRUARY 2026.....233

12.12 FINANCIAL ACTIVITY STATEMENT FOR FEBRUARY 2026 (WARD -.....245

12.12.1 FINANCIAL ACTIVITY STATEMENT - FEBRUARY 2026.....245

12.12.2 STATEMENT OF FINANCIAL POSITION - FEBRUARY 2026.....246

12.12.3 INVESTMENT REPORT - FEBRUARY 2026.....247

12.12.4 SUPPORTING COMMENTARY - FEBRUARY 2026.....248

12.12.5 CAPITAL WORKS SUMMARY - FEBRUARY 2026.....252

12.13 COMMUNITY FUNDING PROGRAM 2025-26 ROUND 2 (WARD - ALL)....261

12.13.1 COMMUNITY FUNDING PROGRAM COUNCIL POLICY.....261

12.13.3 CURATE ARTS INC - CERTIFICATE OF INCORPORATION.....263

12.13.5 SECOND ACT ARTS INC - CERTIFICATE OF INCORPORATION.....264

13.1.1 APPOINTMENT OF INDEPENDENT MEMBERS TO THE AUDIT, RISK AND IMPROVEMENT COMMITTEE (WARD - ALL).....265

13.1.1.1 SAT DETERMINATION OF 19 DECEMBER 2025.....265

13.1.1.2 WALGA EXPRESSION OF INTEREST INVITATION.....267

13.1.2 IMPACTS OF PAYING EXTERNAL MEMBERS (WARD - ALL).....279

13.1.2.1 SAT DETERMINATION OF 19 DECEMBER 2025.....279

13.1.3 PERFORMANCE MEASURES REPORTING - PROGRESS REPORT (WARD - ALL).....281

13.1.3.1 PERFORMANCE MEASURE FRAMEWORK PRESENTATION TO AUDIT AND RISK COMMITTEE - MARCH 2026.....281

13.1.3.2 ORGANISATIONAL MEASURES - JUNE 2025.....291

13.1.3.3 SCP MEASURES - JUNE 2025.....293

ATTACHMENT NO: 1

Monthly Development Applications Determined - February 2026

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
Central	DA24/0528.01	20/11/25	UN-HOSTED SHORT TERM RENTAL ACCOMMODATION (change of use - modification to previous approved DA24/0528)	20 Richards Crescent CRAIGIE WA 6025	$10,000.00	Approved
Central	DA25/0573	29/07/25	SINGLE HOUSE (additions)	20 Richards Crescent CRAIGIE WA 6025	$100,000.00	Approved
Central	DA25/0664	26/08/25	SINGLE HOUSE (siteworks)	3 Camfield Place BELDON WA 6027	$16,000.00	Approved
Central	DA25/0668	01/09/25	GROUPED DWELLING (additions - retrospective)	67 Koorana Road MULLALOO WA 6027	$6,000.00	Approved
Central	DA25/0809	16/10/25	GROUPED DWELLING (new dwelling)	10A Nyara Crescent CRAIGIE WA 6025	$250,000.00	Approved
Central	DA25/0842	23/10/25	UN-HOSTED SHORT TERM RENTAL ACCOMMODATION (change of use)	45 Scaphella Avenue MULLALOO WA 6027	$0.00	Approved
Central	DA25/0928	24/11/25	GROUPED DWELLING (two new two storey dwellings and one new dwelling)	1 Delcomyn Place CRAIGIE WA 6025	$1,650,000.00	Approved
Central	DA25/0963	05/12/25	SINGLE HOUSE (new two storey dwelling)	20 Balga Way MULLALOO WA 6027	$2,532,297.00	Approved
Central	DA25/1003	30/12/25	SINGLE HOUSE (outbuilding addition)	11 Balga Way MULLALOO WA 6027	$14,000.00	Approved
Central	DA26/0041	19/01/26	SINGLE HOUSE (patio addition)	44 The Crest WOODVALE WA 6026	$18,172.00	Approved
Central	DA26/0089	05/02/26	SINGLE HOUSE (patio addition)	106 Contour Drive MULLALOO WA 6027	$19,760.00	Approved
North	DA25/0789	08/10/25	GROUPED DWELLING (two new dwellings)	16 Manito Court JOONDALUP WA 6027	$757,000.00	Approved
North	DA25/0790	08/10/25	WAREHOUSE/STORAGE AND OFFICE	21 Sundew Rise JOONDALUP WA 6027	$1,400,000.00	Approved
North	DA25/0803	15/10/25	SINGLE HOUSE (patio addition)	19 Carlton Turn CURRAMBINE WA 6028	$28,910.00	Approved
North	DA25/0836	22/10/25	SINGLE HOUSE (new two storey dwelling)	12 Seger Street BURNS BEACH WA 6028	$807,532.00	Approved
North	DA25/0898	12/11/25	SINGLE HOUSE (new two storey dwelling)	9 Pink Way BURNS BEACH WA 6028	$750,000.00	Approved
North	DA25/0914	14/11/25	HOSPITAL (office addition)	24 Sundew Rise JOONDALUP WA 6027	$5,000.00	Approved
North	DA25/0948	01/12/25	SINGLE HOUSE (outbuilding addition)	20 Columbus Mews CURRAMBINE WA 6028	$8,000.00	Approved
North	DA25/0955	09/12/25	SINGLE HOUSE (outbuilding addition)	26 Craignish Loop KINROSS WA 6028	$12,821.00	Approved
North	DA25/0972	09/12/25	GROUPED DWELLING (carport addition)	94 Otisco Crescent JOONDALUP WA 6027	$50,000.00	Approved
NorthCentr	DA25/0774	07/10/25	GROUPED DWELLING (new dwelling)	51A Conidae Drive HEATHRIDGE WA 6027	$327,273.00	Approved
NorthCentr	DA25/0792	14/10/25	UN-HOSTED SHORT TERM RENTAL ACCOMMODATION (change of use)	4 Ironwood Avenue HEATHRIDGE WA 6027	$0.00	Approved
NorthCentr	DA25/0815	17/10/25	UNHOSTED SHORT TERM RENTAL ACCOMMODATION (change of use)	14 Block Place OCEAN REEF WA 6027	$0.00	Approved
NorthCentr	DA25/0858	30/10/25	SINGLE HOUSE (additions)	6 Pompano Court HEATHRIDGE WA 6027	$150,000.00	Approved

ATTACHMENT NO: 1 ATTACHMENT 12.1.1
PAGE NO: 2 of 3

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
NorthCentr	DA25/0925	25/11/25	GROUPED DWELLING (new dwelling and additions to existing dwelling)	8 Roamer Street HEATHRIDGE WA 6027	$400,000.00	Approved
NorthCentr	DA25/0967	07/12/25	SINGLE HOUSE (additions - retrospective)	21 Mainsail Drive OCEAN REEF WA 6027	$18,200.00	Approved
NorthCentr	DA25/0969	08/12/25	GROUPED DWELLING (additions)	3 Wedgewood Drive EDGEWATER WA 6027	$270,000.00	Approved
NorthCentr	DA25/0971	09/12/25	SINGLE HOUSE (front fence addition)	31 Christmas Avenue HEATHRIDGE WA 6027	$15,000.00	Approved
NorthCentr	DA25/0987	15/12/25	SINGLE HOUSE (patio addition)	6 Hindmarsh Way EDGEWATER WA 6027	$24,181.00	Approved
NorthCentr	DA26/0012	07/01/26	SINGLE HOUSE (additions)	14 Cliffside Trail EDGEWATER WA 6027	$150,000.00	Approved
South	DA21/0910.01	20/11/25	GROUPED DWELLING (one new two storey dwelling and two new dwellings – extension of time to DA21/0910)	1 Oxley Avenue PADBURY WA 6025	$0.00	Approved
South	DA25/0721	17/09/25	GROUPED DWELLING (new dwelling and carport addition to existing dwelling)	49 Bernard Manning Drive DUNCRAIG WA 6023	$600,000.00	Approved
South	DA25/0816	17/10/25	GROUPED DWELLING (two new dwellings)	8 Raff Place PADBURY WA 6025	$900,000.00	Approved
South	DA25/0859	30/10/25	GROUPED DWELLING (three new two storey dwellings)	4 Melissa Street DUNCRAIG WA 6023	$1,000,000.00	Approved
South	DA25/0860	30/10/25	GROUPED DWELLING (three new two storey dwellings)	6 Melissa Street DUNCRAIG WA 6023	$1,000,000.00	Approved
South	DA25/0869	03/11/25	SINGLE HOUSE (additions)	31B Strathyre Drive DUNCRAIG WA 6023	$200,000.00	Approved
South	DA25/0873	03/11/25	PLACE OF WORSHIP (additions)	Al Majid Mosque 64 Walter Padbury Boulevard PADBURY WA 6025	$700,000.00	Approved
South	DA25/0891	05/11/25	GROUPED DWELLING (additions)	28 Nekaya Way DUNCRAIG WA 6023	$212,078.00	Approved
South	DA25/0926	23/11/25	SINGLE HOUSE (additions)	6 MacArthur Avenue PADBURY WA 6025	$17,830.00	Approved
South	DA25/0968	08/12/25	SINGLE HOUSE (carport addition)	10 Howitt Road PADBURY WA 6025	$19,000.00	Approved
South	DA26/0037	15/01/26	SINGLE HOUSE (carport addition)	20 Farrell Way PADBURY WA 6025	$18,000.00	Approved
SouthEast	DA25/0496	06/07/25	SINGLE HOUSE (additions)	17 Ackworth Crescent WARWICK WA 6024	$72,000.00	Approved
SouthEast	DA25/0945	08/12/25	GROUPED DWELLING (patio addition)	2A Rosella Court KINGSLEY WA 6026	$9,000.00	Approved
SouthEast	DA25/0977	11/12/25	SINGLE HOUSE (additions)	27 Benton Way WARWICK WA 6024	$271,935.00	Approved
SouthEast	DA25/0998	19/12/25	HOME BUSINESS (dog grooming)	18 Darnley Avenue GREENWOOD WA 6024	$25,000.00	Approved
SouthEast	DA26/0101	11/02/26	GROUPED DWELLING (carport addition)	47 Renegade Way KINGSLEY WA 6026	$10,200.00	Approved
SouthWest	DA20/0301.03	03/12/25	SINGLE HOUSE (new two storey dwelling - modification to previous DA20/0301 - retrospective)	8 Bagot Place HILLARYS WA 6025	$0.00	Approved
SouthWest	DA21/1297.01	22/12/25	GROUPED DWELLING (amendments to previously approved DA21/1297 - retrospective)	22 Clevedon Place KALLAROO WA 6025	$0.00	Approved
SouthWest	DA24/0002.01	01/02/26	SINGLE HOUSE (extension of time - modification to previous approved DA24/0002)	5 Ross Avenue SORRENTO WA 6020	$0.00	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
SouthWest	DA25/0556	22/07/25	SINGLE HOUSE (new two storey dwelling with loft, tower and roof terrace)	1 Tahiti Lane HILLARYS WA 6025	$3,500,000.00	Approved
SouthWest	DA25/0854	28/10/25	SINGLE HOUSE (carport addition)	41 Maritana Road KALLAROO WA 6025	$18,280.00	Approved
SouthWest	DA25/0886	07/11/25	SINGLE HOUSE (additions)	6 Benan Street KALLAROO WA 6025	$250,000.00	Approved
SouthWest	DA25/0904	15/11/25	SINGLE HOUSE (outbuilding addition)	69 St Helier Drive SORRENTO WA 6020	$15,000.00	Approved
SouthWest	DA25/0927	24/11/25	SINGLE HOUSE (additions)	6 Characin Court SORRENTO WA 6020	$240,000.00	Approved
SouthWest	DA25/0984	11/12/25	SINGLE HOUSE (front fence addition)	7 Eclipse Crescent KALLAROO WA 6025	$18,000.00	Approved
SouthWest	DA25/0986	13/12/25	SINGLE HOUSE (ancillary dwelling)	54 Cowper Road SORRENTO WA 6020	$80,000.00	Approved
SouthWest	DA25/0997	19/12/25	GROUPED DWELLING (ancillary dwelling)	14 Hocking Parade SORRENTO WA 6020	$360,000.00	Approved
SouthWest	DA26/0005	30/12/25	SINGLE HOUSE (additions)	19 Empen Way HILLARYS WA 6025	$600,000.00	Approved
SouthWest	DA26/0040	19/01/26	SINGLE HOUSE (site works)	41 Maritana Road KALLAROO WA 6025	$19,200.00	Approved
59					**$19,945,669.00**	

ATTACHMENT NO: 2

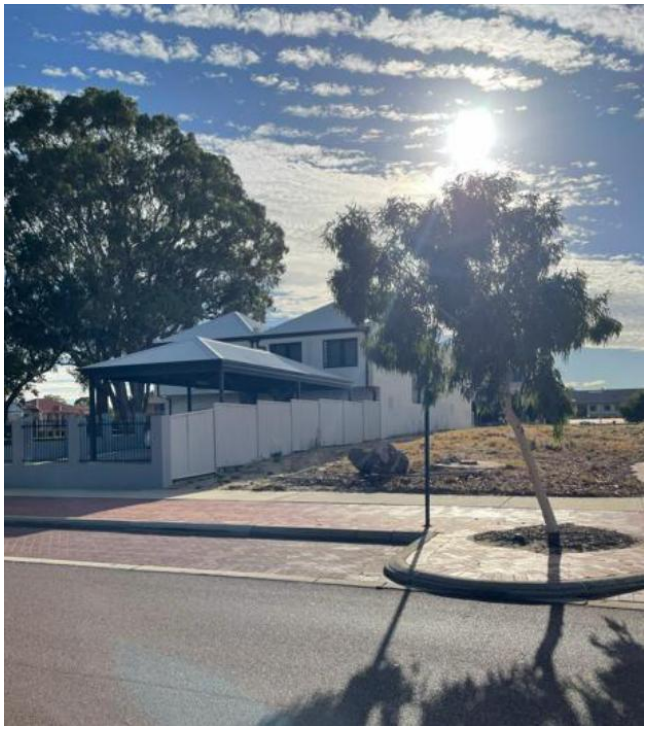
Monthly Subdivision Application Recommendations to Western Australian Planning Commission - February 2026

Ward	SU Number	Received Date	Application Details	Property Address	Recommendation
Central	SU117-26	23/01/26	1 additional residential lot	307 Camberwarra Drive CRAIGIE WA 6025	Support
Central	SU17-26	12/01/26	2 strata residential lots	15 Nyara Crescent CRAIGIE WA 6025	Support
Central	SU27-26	12/01/26	14 strata residential lots, 2 CP lots, 1 road reserve & balance lot (18 Lots)	95 Woodvale Drive WOODVALE WA 6026	NotSupport
Central	SU36-26	12/01/26	2 strata residential lots	13 Korella Street MULLALOO WA 6027	Support
Central	SU202725	13/01/26	1 additional residential lot	70 Oceanside Promenade MULLALOO WA 6027	Support
NorthCentr	SU71-26	19/01/26	1 additional residential lot	2 Superior Rise EDGEWATER WA 6027	NotSupport
6					



lot503-9_tottenham- 23022026

Below: Existing two storey residential development and vacant lot to the north of the subject site, as viewed from McLarty Avenue.



Below: Existing verge infrastructure, street trees and crossover to the subject site accessed from McLarty Avenue.





Below: Existing streetscape and on-street public parking looking south along McLarty Avenue.





Below: Existing street fencing and parking structures fronting McLarty Avenue.



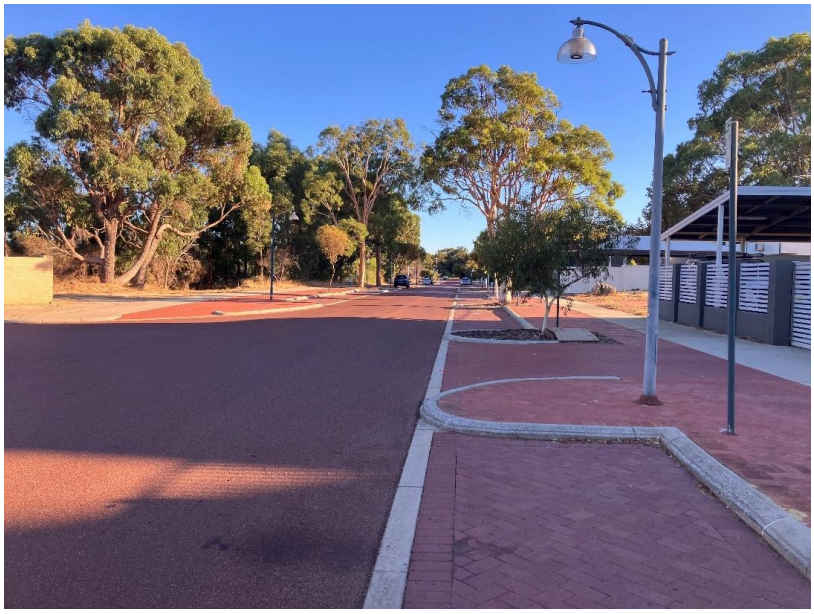


Below: Existing street fencing on the eastern side of Tottenham Road.





Below: Availability of public on-street parking along McLarty Avenue.





Below: Existing single and double storey residential development along Archway Street as viewed from Tottenham Road.





Below: Existing three storey residential development adjoining the subject site to the south as viewed from Tottenham Road.





Below: Three to four storey Multiple Dwelling development on the corner of McLarty Avenue and Queensbury Road.





S_ddQWU 6 U^W Y^UUbY^W
cebfUic
Licensed Surveyors ©

87-89 Guthrie Street, Osborne Park, Western Australia
Telephone: (08) 9446 7361 Facsimile: (08) 9445 2998
Email : perth@cottage.com.au Website: www.cottage.com.au#

J/N:	DATE:	SCALE:	DRAWN:
CDEDFE	AD ZS|AD	AB@@	`>TS~~Y-W

BUILDER : Moonraker Investments
CLIENT :
LOT 503 #9 Tottenham Road, Joondalup
D.Plan40003

OLD AREA

LEGEND:
- SEC Dome
- Power Pole
- Phone
- Conc. Path
- Conc. slabs

NOTE: LOT MISCLOSE (0.000 m)

SOIL DESCRIPTION
Sand
Light Grass Cover w/ Sm. Trees Over Lot

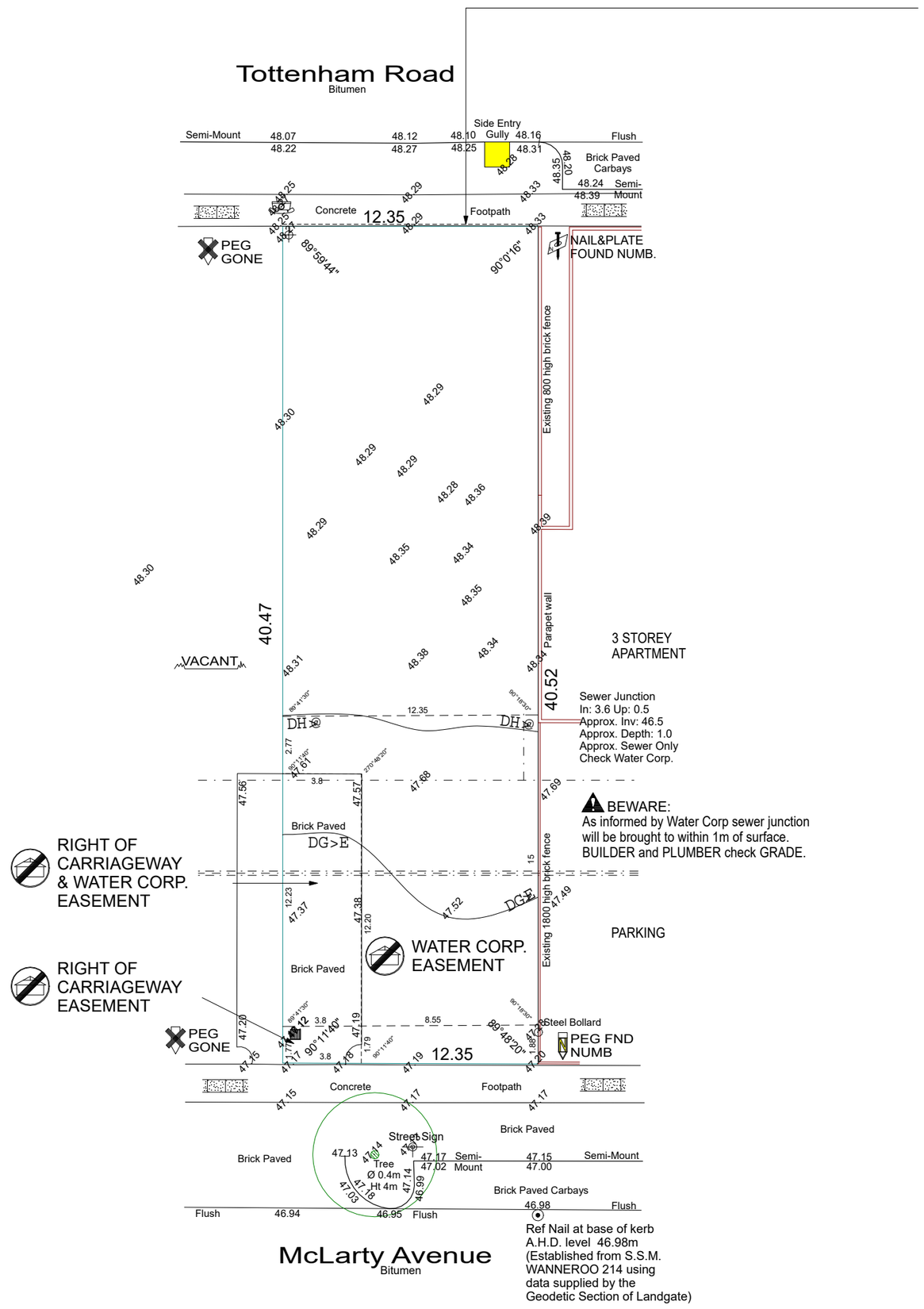
NOTE: RESTRICTIVE COVENANT. REFER TO SEC 129BA T.L.A. SEE DOCUMENT I859734 (NO VEHICULAR ACCESS TO TOTTENHAM ROAD AND KYLE COURT)

NOTE: All Sewer details plotted from information supplied by Water Corporation.

NOTE: ALL FEATURES SHOWN ON SURVEY ARE POSITIONED FROM EXISTING PEGS/FENCES & WALLS WHICH MAY NOT BE ON THE CORRECT ALIGNMENT.

NOTE: COTTAGE & ENGINEERING SURVEYS ACCEPT NO RESPONSIBILITY FOR ANY PHYSICAL ON SITE CHANGES TO THE PARCEL OR PORTION OF THE PARCEL OF LAND SHOWN ON THIS SURVEY INCLUDING ANY ADJOINING NEIGHBOURS LEVELS AND FEATURES THAT HAVE OCCURRED AFTER THE DATE ON THIS SURVEY.

NOTE : EARTHWORKS / SET-OUT DIMENSIONS MAY VARY ON SITE AT BUILDERS DISCRETION. SEWER / DRAINAGE MAY VARY FROM SCHEMATIC PRESENTATION / CHECK MINIMUM CLEARANCES. RETAINING NOT INCLUDED IN CONTRACT - REMAINS OWNERS RESPONSIBILITY. THIS SURVEY DOES NOT GUARANTEE THE LOCATION OF BOUNDARY PEGS OR FENCES. CHECK TITLE FOR EASEMENTS / COVENANTS ETC.



FEATURE SURVEY
JOB No 20-2079
SCALE 1 : 200 ON A2 SHEET

5.0m 0 2.50 5.0 10.0 15.0m

PROPOSED APPARTMENTS
LOT 503 (Hse # 9)
TOTTENHAM ROAD JOONDALUP

DRAWING No : DA 02 REV 1
DATE 15.12.25 SHEET 3 OF 10

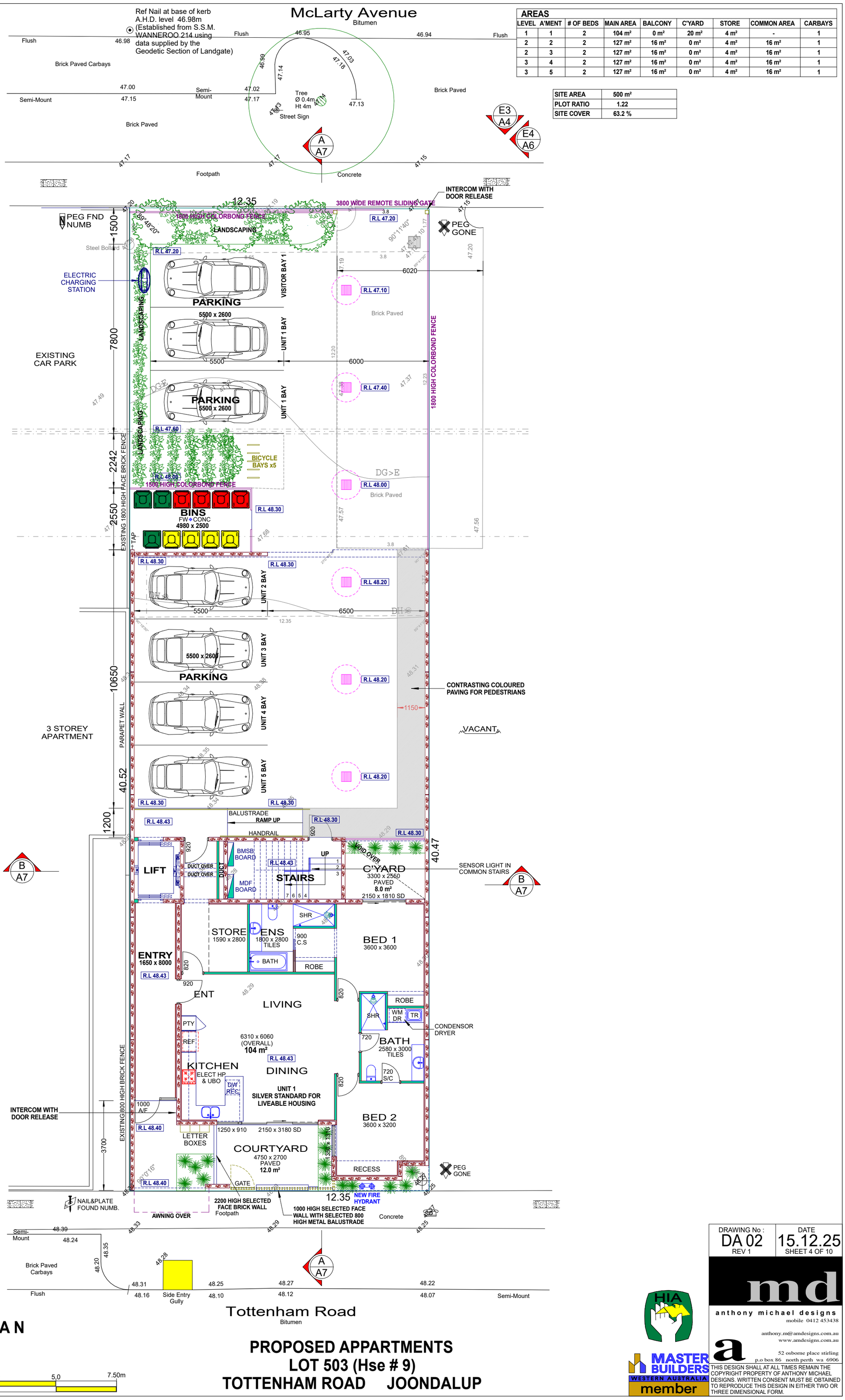
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AREAS								
LEVEL	A'MENT	# OF BEDS	MAIN AREA	BALCONY	C'YARD	STORE	COMMON AREA	CARBAYS
1	1	2	104 m²	0 m²	20 m²	4 m²	-	1
2	2	2	127 m²	16 m²	0 m²	4 m²	16 m²	1
2	3	2	127 m²	16 m²	0 m²	4 m²	16 m²	1
3	4	2	127 m²	16 m²	0 m²	4 m²	16 m²	1
3	5	2	127 m²	16 m²	0 m²	4 m²	16 m²	1

SITE AREA	500 m²
PLOT RATIO	1.22
SITE COVER	63.2 %



LEVEL 1 PLAN (GROUND)

JOB No 20-2079

SCALE 1 : 100 ON A2 SHEET

2.5m 0 1.25 2.5 5.0 7.50m

PROPOSED APPARTMENTS
LOT 503 (Hse # 9)
TOTTENHAM ROAD JOONDALUP

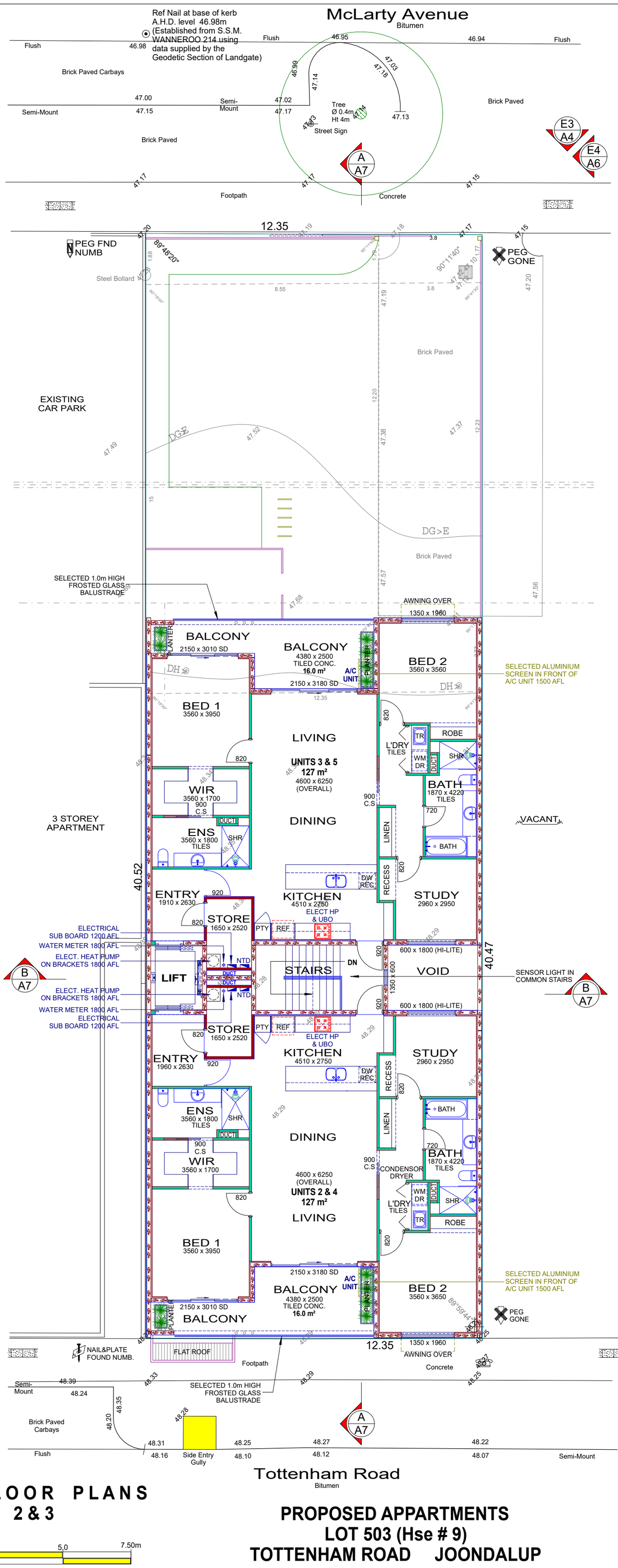
DRAWING No : DA 02 REV 1

DATE 15.12.25 SHEET 4 OF 10

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TYPICAL FLOOR PLANS TO LEVELS 2&3

JOB No 20-2079

SCALE 1 : 100 ON A2 SHEET

2.5m 0 1.25 2.5 5.0 7.50m

PROPOSED APPARTMENTS LOT 503 (Hse # 9) TOTTENHAM ROAD JOONDALUP

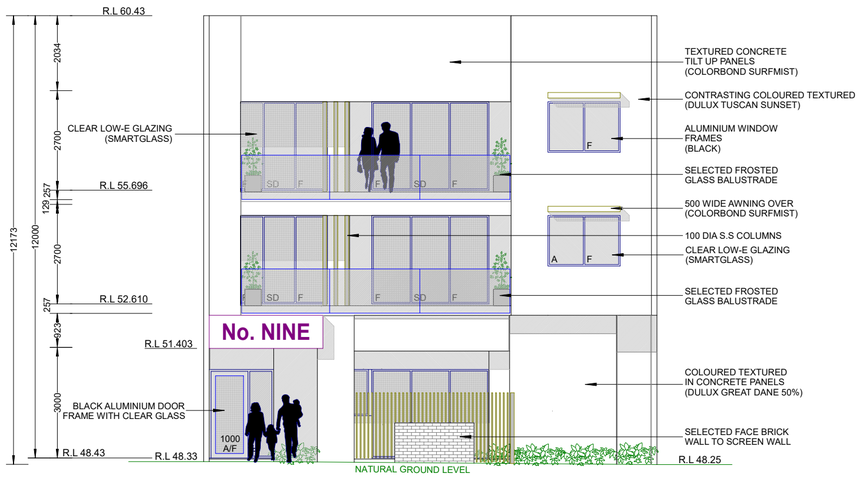
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DATE 15.12.25 SHEET 5 OF 10

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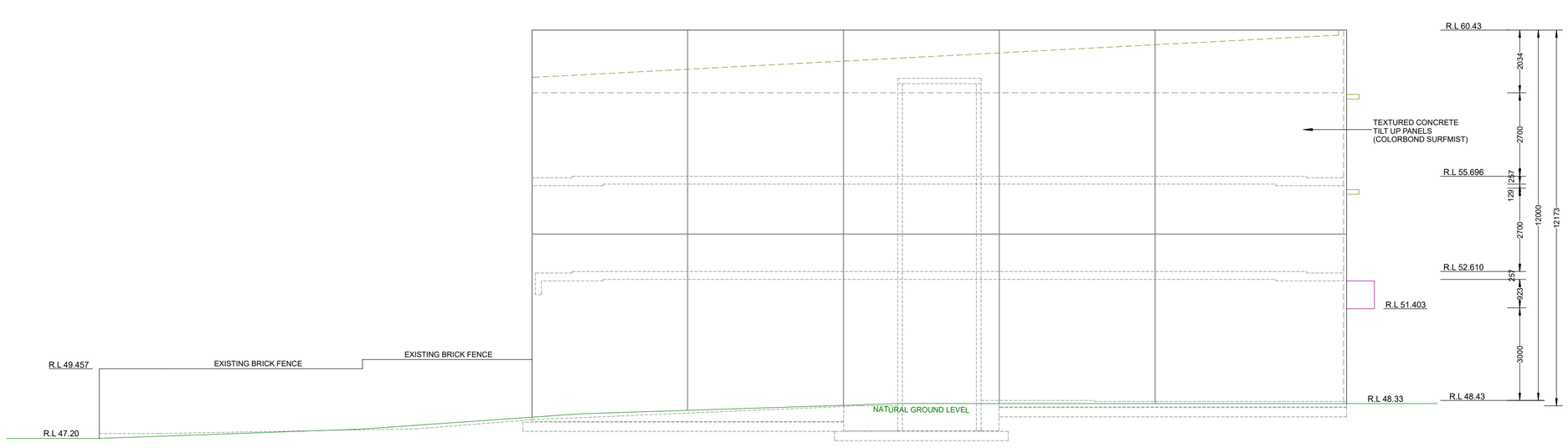
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E L E V A T I O N 0 1 (TOTTENHAM ROAD)





E L E V A T I O N 0 2

E L E V A T I O N S 0 1

SCALE 1 : 100 ON A2 SHEET
JOB No 20-2079

2.5m 0 1.25 2.5 5.0 7.5m

PROPOSED APPARTMENTS
LOT 503 (Hse # 9)
TOTTENHAM ROAD JOONDALUP

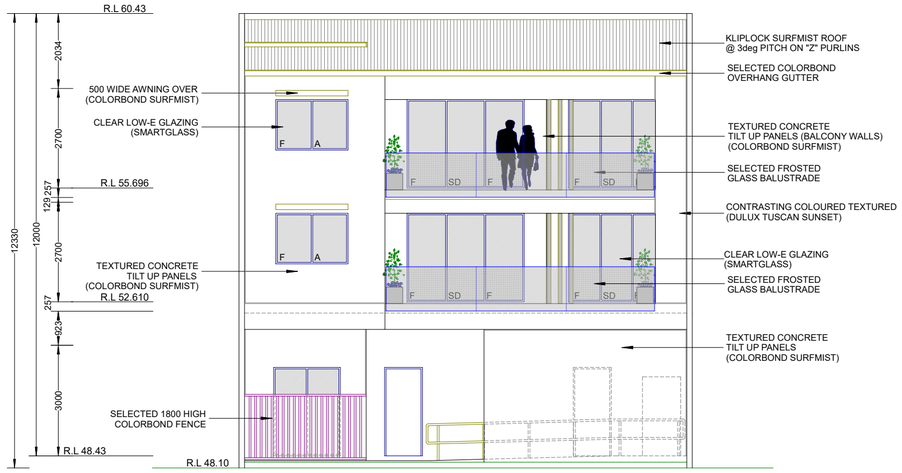
DRAWING No : DA 02 REV 1

DATE 15.12.25 SHEET 6 OF 10

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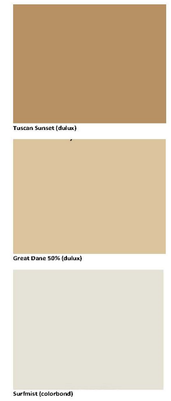
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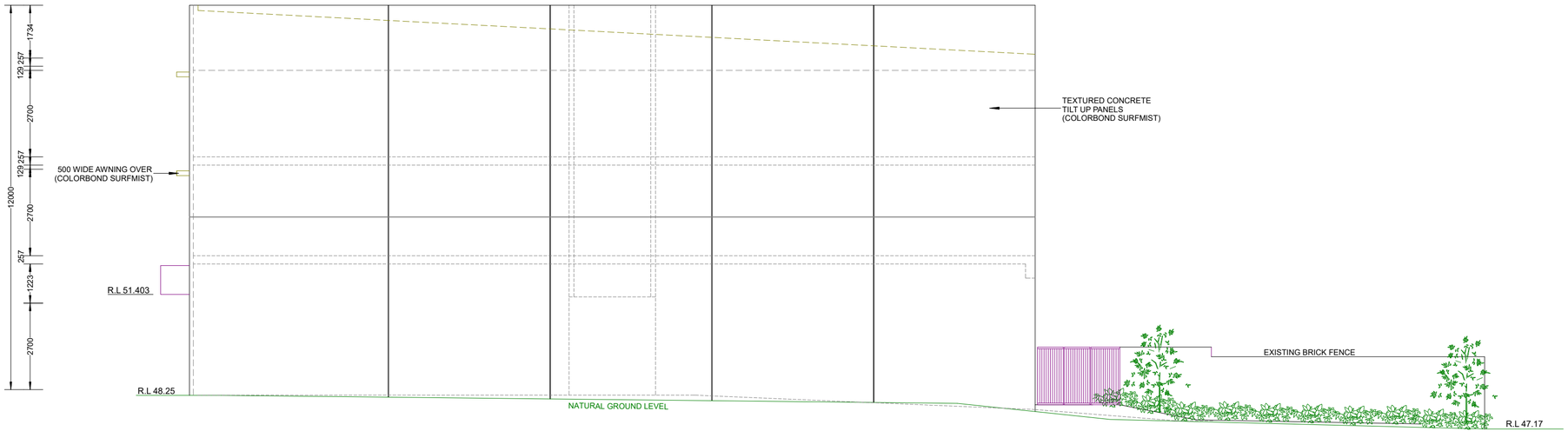
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ELEVATION 03 (Mc LARTY AVENUE)

(BIN STORE & FENCE NOT SHOWN FOR CLARITY)





ELEVATION 04

ELEVATIONS 02

SCALE 1 : 100 ON A2 SHEET
JOB No 20-2079

2.5m 0 1.25 2.5 5.0 7.5m

PROPOSED APPARTMENTS
LOT 503 (Hse # 9)
TOTTENHAM ROAD JOONDALUP

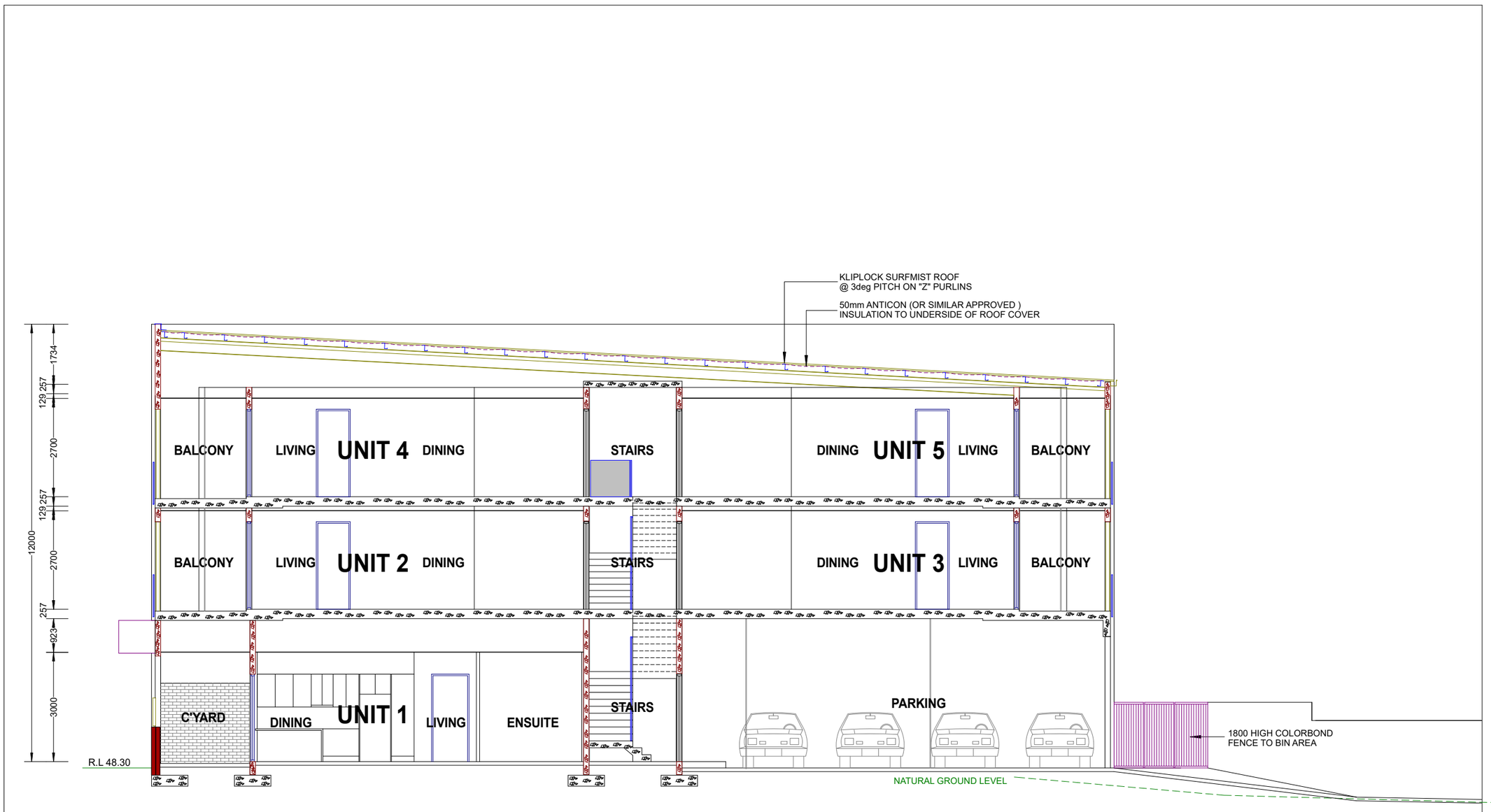
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DATE 15.12.25 SHEET 7 OF 10

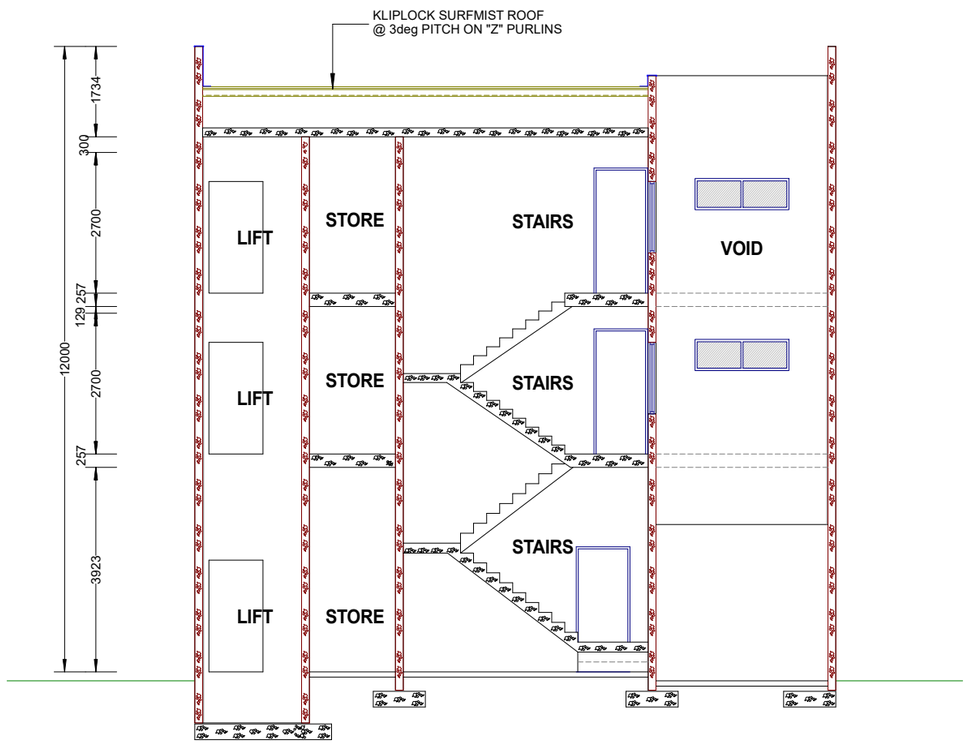
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SECTION A - A



SECTION B - B

TYPICAL SECTIONS

JOB No 20-2079
SCALE 1 : 100 ON A2 SHEET

2.5m 0 1.25 2.5 5.0 7.50m

PROPOSED APPARTMENTS
LOT 503 (Hse # 9)
TOTTENHAM ROAD JOONDALUP

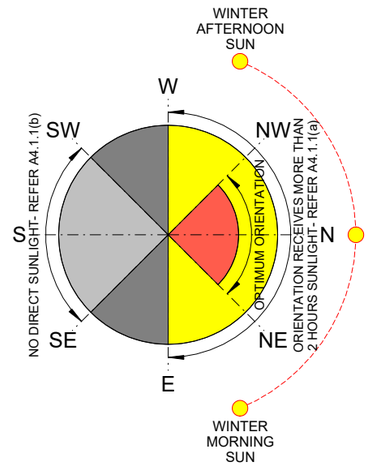
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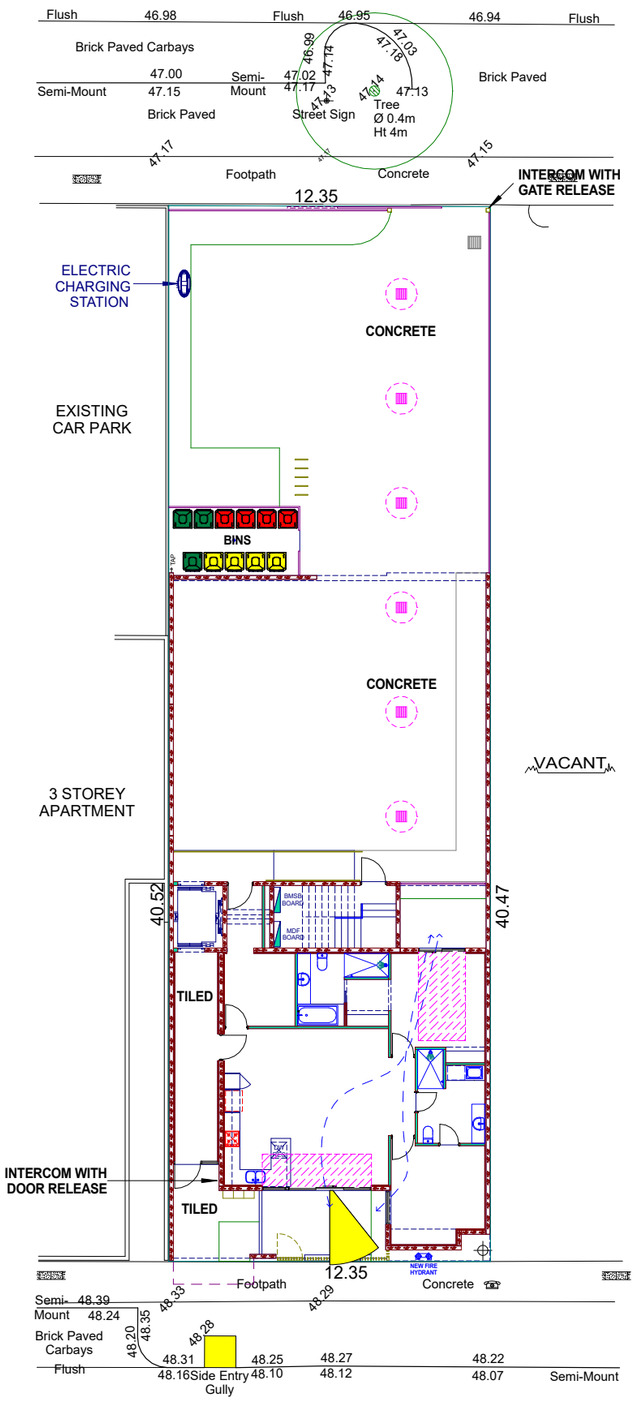
DATE 15.12.25 SHEET 8 OF 10

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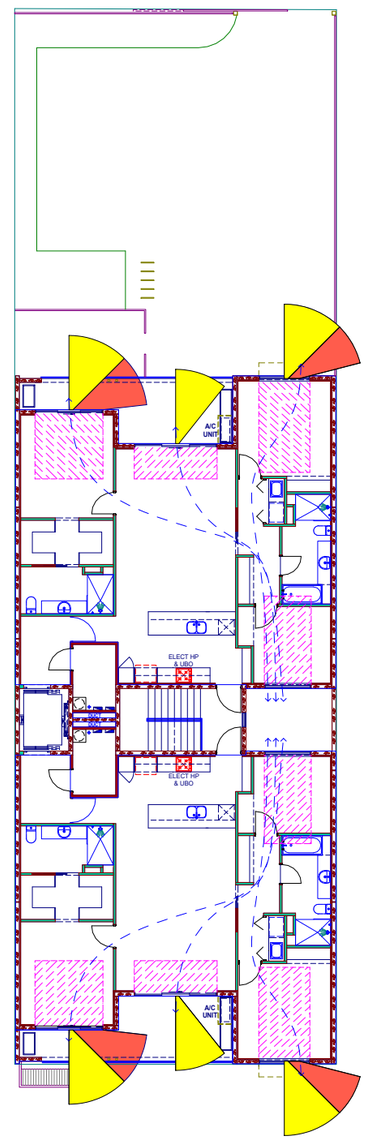
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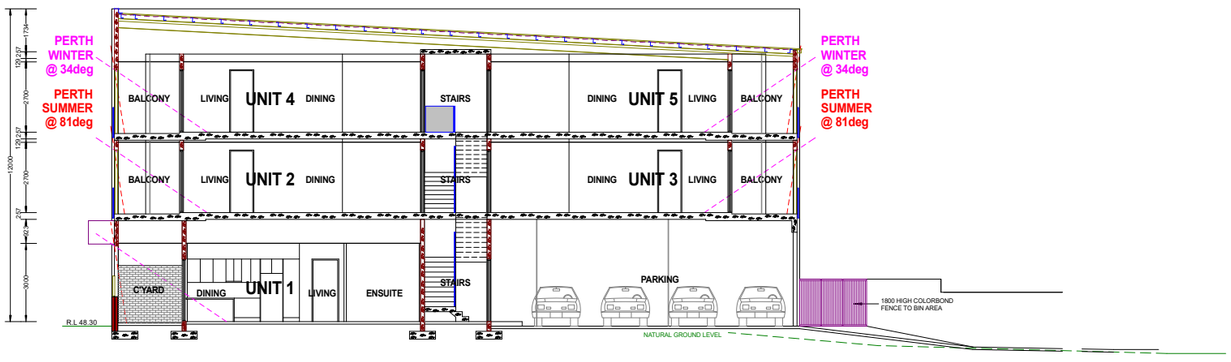


GROUND PLAN



LEVELS 2&3 PLANS

SOLAR ACCESS			NATURAL CROSS VENTILATION
FLOOR	UNIT	ACCESS TO DIRECT LIGHT BETWEEN 9am AND 3pm	ACCESS TO DIRECT LIGHT BETWEEN 9am AND 3pm
1	1	2.75 Hours	YES
2	2	2.75 Hours	YES
2	3	2.75 Hours	YES
3	4	2.75 Hours	YES
3	5	2.75 Hours	YES
TOTAL OF 5 UNITS (100%) ACHIEVED 2 HOURS OF DIRECT SUN LIGHT			TOTAL OF 5 UNITS (100%) ACHIEVED NATURAL CROSS VENTILATION



SECTION A - A

LIGHT & VENTILATION PLANS

JOB No 20-2079
SCALE 1 : 200 ON A2 SHEET

5.0m 0 2.50 5.0 10.0 15.0m

PROPOSED APPARTMENTS
LOT 503 (Hse # 9)
TOTTENHAM ROAD JOONDALUP

DRAWING No : DA 02 REV 1

DATE 15.12.25 SHEET 9 OF 10

md
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PLANT LEGEND

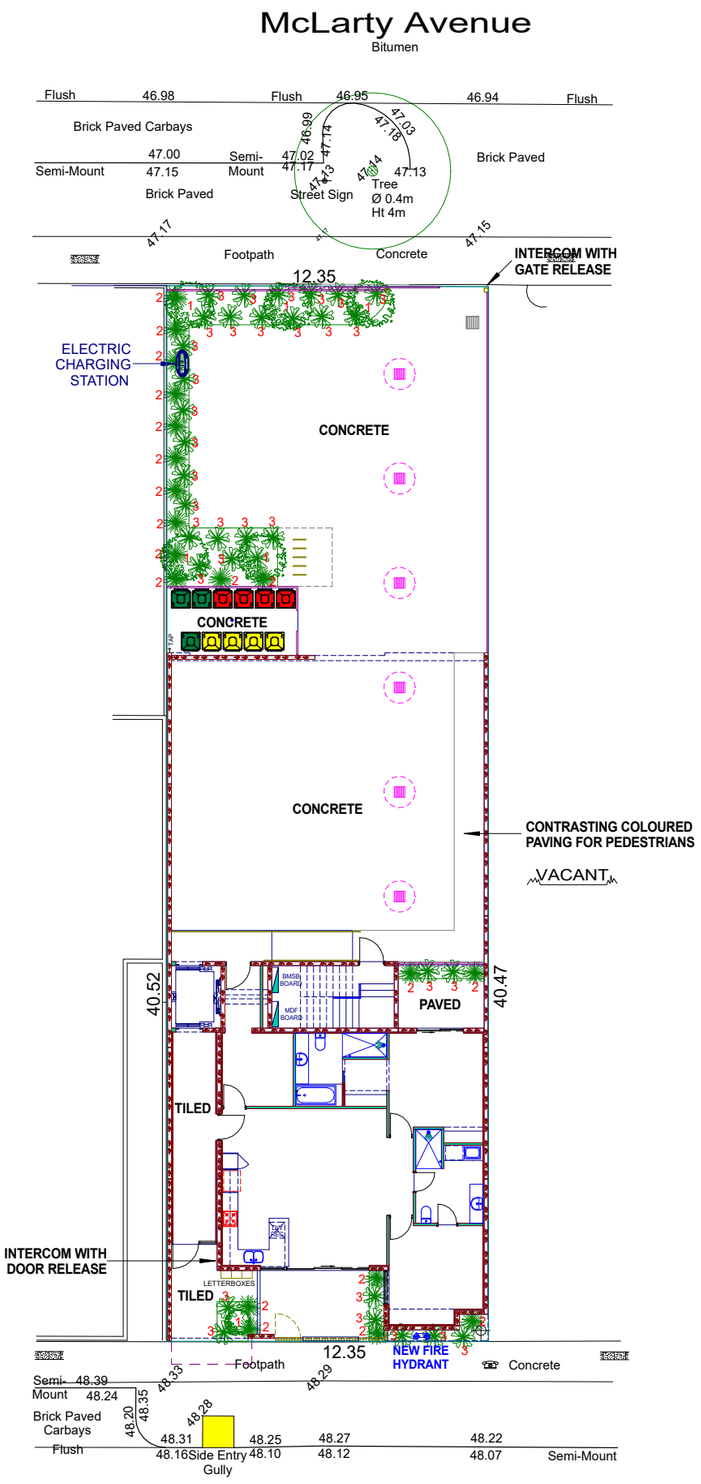
No	No Off	Pot Size	PLANT TYPE
TALL SHRUBS (TO 2M) AND SMALL TREES (1 / 10m)			
1	6	25 L	CHINESE PISTACHIO
GROUND COVERS & SHRUBS (0 - 1m) SPACINGS 4 / m2			
2	19	14cm	LOMANDRA LIME TUFF
3	34	14cm	TRACHELOSPERMUM JASMINOIDES (STAR JASMINE)
4	16	14cm	AMETHYST- LIRIOPE MUSCARI
5	16	14cm	DIANELLA REVOLUTA-ARTFIT

PLANT SYMBOLS

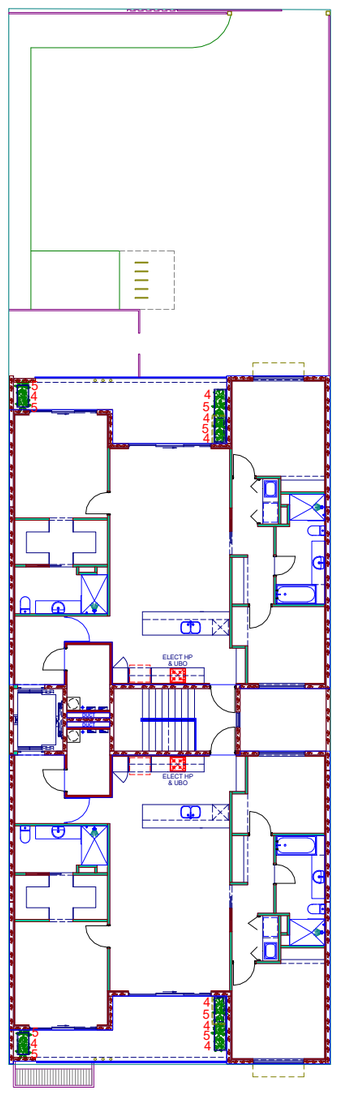
1		CHINESE PISTACHIO
2		LOMANDRA LIME TUFF
3		TRACHELOSPERMUM JASMINOIDES (STAR JASMINE)
4		AMETHYST- LIRIOPE MUSCARI
5		DIANELLA REVOLUTA-ARTFIT

NOTE :
* PROVIDE MULCH TO A DEPTH OF 100mm ON ALL UNCOVERED SOIL
* IRRIGATION TO BE CONNECTED TO MAINS WATER SUPPLY NEAR TAP TO BIN AREA
* PROVIDE AUTOMATIC RETICULATION TO LAWN & LANDSCAPED AREAS

SITE AREA	**500 m²**
PAVED AREA	**312 m² 62.4 %**
LANDSCAPED AREA	**41.23 m² 8.25 %**



GROUND LANDSCAPING PLAN



LEVELS 2&3 LANDSCAPING PLAN



CHINESE PISTACHIO



STAR JASMINE



LOMANDRA LIME TUFF



PURPLE DAZZLER



DIANELLA REVOLUTA



AMETHYST-LIPIOPE MUSCARI

LANDSCAPING PLANS

JOB No 20-2079
SCALE 1 : 200 ON A2 SHEET

5.0m 0 2.50 5.0 10.0 15.0m

PROPOSED APPARTMENTS
LOT 503 (Hse # 9)
TOTTENHAM ROAD JOONDALUP

MASTER BUILDERS WESTERN AUSTRALIA member

DRAWING No : DA 02 REV 1

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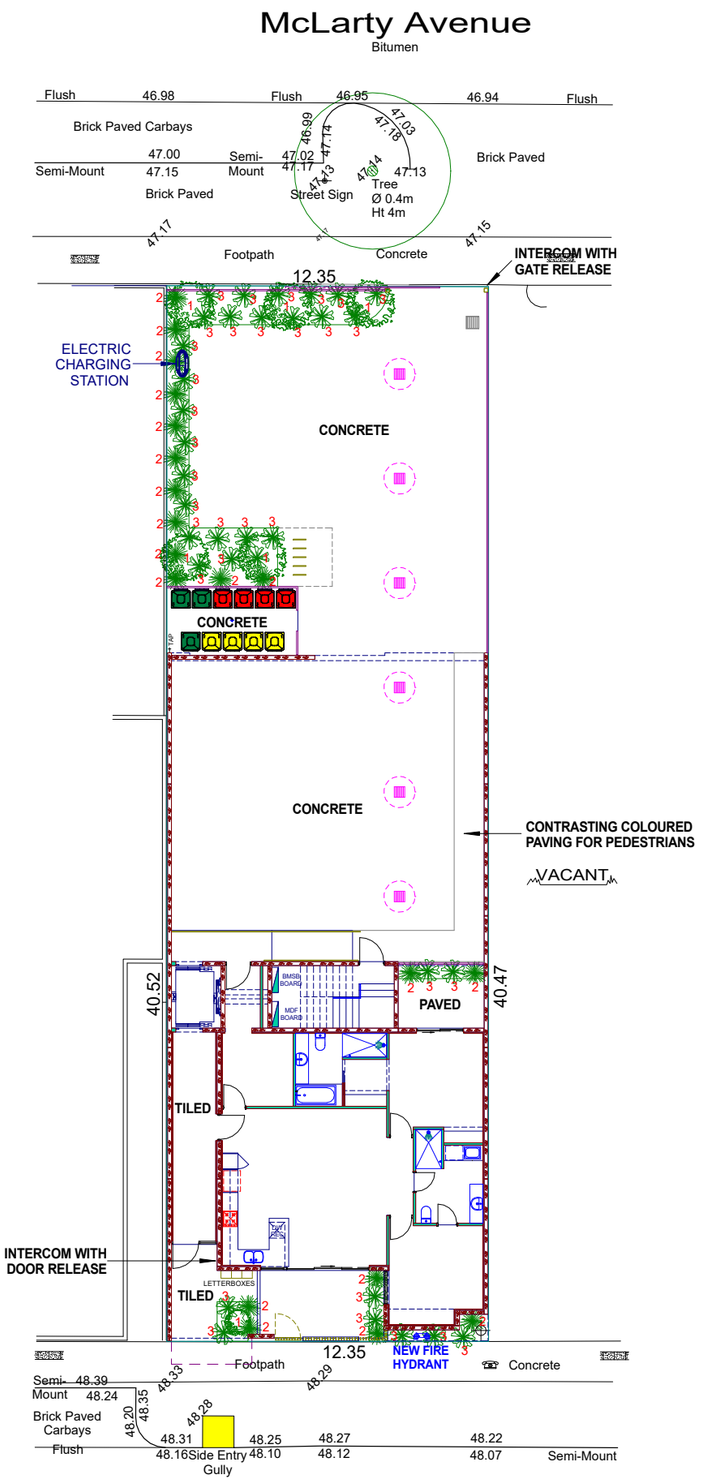
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PLANT SYMBOLS

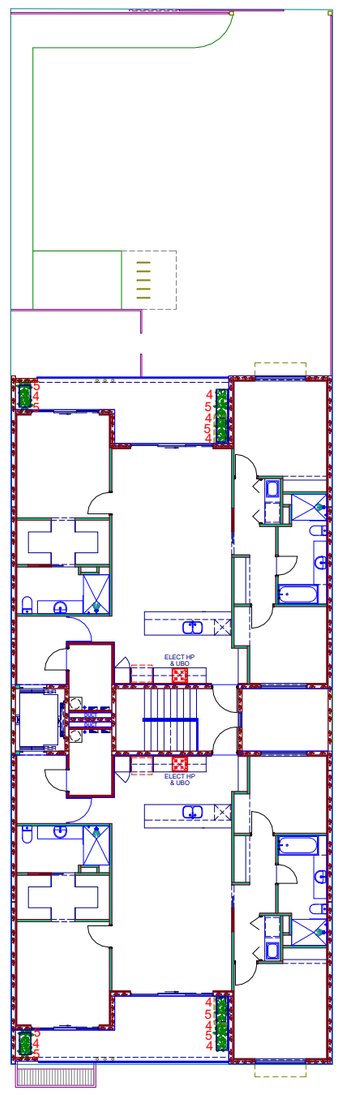
1		CHINESE PISTACHIO
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GROUND LANDSCAPING PLAN



LEVELS 2&3 LANDSCAPING PLAN



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LANDSCAPING PLANS

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DESIGN REVIEW PANEL – 19 November 2025
REPORT Item No. 4.1

Item No. 4.1			
Panel Members	Cathrine Temple, Manager Planning Services		Presiding Member
	Simon Venturi		Chairperson
	Robin Burnage		Member
	Andrew Howe		Member
Proponent/s	**Presenters:**		
	None – Did not attend		
	In attendance/observing:		
	N/A		
Local Government Officers	Laura Kelliher	Coordinator, Planning Approvals	
	Brian Gray	Urban Planner	

Design Review	
Property address	9 Tottenham Road, Joondalup
Background	A proposal for multiple dwellings at the subject site was previously reviewed by the Joondalup Design Review Panel (JDRP) on 20 October 2021. Following this, the proposal was modified, resulting in the removal of one storey and two multiple dwellings. The resulting development was subsequently determined by Council at its meeting of 17 May 2022. As approvals at that time benefited from an additional two years extension of time due to a State of Emergency being in effect, that approval is due to lapse on 17 May 2026.
Proposal	The proposed development comprises: • A total of five (5) dwellings within a three-storey building. • Six (6) resident bays and one (1) visitor bay on-site. • Vehicular access from McLarty Avenue to the west in accordance with the vehicular access easement and fixed crossover location.

Key Design Review Comments	The Panel thanks the applicant for providing the proposal for review and provides the following comments and recommendations to guide the proposal's design development moving forward. The proposal has been assessed as a new application due to significant changes that have been made as well as changes to the City's Planning Framework since the original approval. The proposal has the following design strengths: • The provision of housing in a challenging housing environment is supported • The proposal doesn't achieve the Planning Framework's envisaged minimum height but appears appropriate within the surrounding context • Parking on the site has been reduced

	• An apartment has been added at ground level facing Tottenham Road which plays a role in activating that streetscape interface (pending some recommended improvements) • The bin-store has been relocated from the rear streetscape interface • The carport previously positioned on the rear streetscape interface has been removed and landscaping added in that area The proposal requires significant design development and refinement in order to gain DRP support. The Panel recommends the following key areas be strengthened: • Show the surrounding context in greater detail on the drawings and elevations • Undertake local built form character analysis to increase the proposal's relationship with and contribution to the area's unique sense of 'place' • Increase Tottenham Road ground level streetscape interactivity and passive surveillance by introducing a direct pedestrian entrance to the ground level apartment and amending the front fence to this apartment's front courtyard • Strengthen the landscaping aspect by engaging a Landscape Architect, providing a detailed Landscape Plan and increasing landscaping on the site • Strengthen the ESD narrative by engaging an ESD professional to generate a detailed ESD report and integrating active ESD initiatives • Improve a number of functionality and amenity items as noted below • Increase the level of articulation, diversity of materiality and visual interest of the external elevations The proposal is required to return to the DRP for further review in responding to the items noted above and below.
Chairperson's signature Date: 28/11/25	

Design Quality Evaluation

Legend

	Meets the Design Principle objective.
	Requires further attention to meet the Design Principle objective.
	Does not meet the Design Principle objective.
	Insufficient information to enable comments to be provided.

Design Principle		Comments/Recommendations
Principle 1 – Context and character		*Good design responds to and enhances the distinctive characteristics of a local area, contributing to a sense of place.* **Comments:** • Limited surrounding contextual information has been provided • The proposal's architectural language is basic lacking in articulation, diversity of materiality, visual interest and a clear relationship to the local area's unique sense of 'place' • The ground level apartment has an opportunity to introduce a direct pedestrian access from the streetscape so residents don't need to walk through the lobby which will increase streetscape interactivity • The front fence is excessive in height and lacks appropriate permeability as well as visual interest on the streetscape interface **Recommendation 1:** **1. Show the surrounding buildings on the floorplans and elevations to illustrate how the proposal sits within, impacts on and contributes to its immediate surrounding context** **2. Undertake analysis of surrounding built form character to identify common high quality forms, details, materials as well as colours and use this to inform the proposal's architectural language in strengthening the proposal's relationship with the area's unique sense of 'place'** **3. Add a direct pedestrian entrance from the ground level apartment to the streetscape** **4. Decrease the height of the front fence to 1800mm maximum, introduce greater visual interest and visual permeability by taking some sections of the infill panels down to the ground whilst still achieving a level of privacy for residents**
Principle 2 – Landscape quality		*Good design recognises that together landscape and buildings operate as an integrated and sustainable system, within a broader ecological context.*

Design Principle		Comments/Recommendations
		Comments: • The proposal is currently seeking significant landscaping variations in relation to deep soil area and tree canopy coverage • The current Landscape Plan is very basic and lacking in appropriate detail • Limited diversity of planting is currently included. A diversity of native / endemic plant species are encouraged as these provide a water wise climate tolerant option, contribute to local biodiversity and can also play a role in establishing a connection to the area's unique sense of 'place' • The communal space at the rear of the site currently appears as a token gesture and is unlikely to be used by residents • Small areas of lawn are shown which require high levels of maintenance as well as water and are unlikely to be used in a functional sense **Recommendation 2:** **1. Increase the amount and quality of landscaping on the site** **2. Engage a Landscape Architect to generate a detailed Landscape Plan showing planting species, ground covering types, reticulation, hard landscaping materiality / finishes etc.** **3. Remove the communal space and use this area for a substantial deep soil area to support a larger tree in that area of the site** **4. Replace lawn areas with native planting in mulched beds**
Principle 3 – Built form and scale		*Good design ensures that the massing and height of development is appropriate to its setting and successfully negotiates between existing built form and the intended future character of the local area.* **Comments:** • The proposal's height and massing appear appropriate within the surrounding context **Recommendation 3:** • **None**
Principle 4 – Functionality and build quality		*Good design meets the needs of users efficiently and effectively, balancing functional requirements to perform well and deliver optimum benefit over the full life cycle.* **Comments:** • The upper level circulation / access arrangement with the stair doors opening directly into kitchens appears awkward

Design Principle		Comments/Recommendations
		• The rear carpark area currently has a bare concrete soffit. This area will have various service penetrations through the floor slab which will be visible from the rear streetscape • The rear carpark entrance to the ground level apartment has a number of doors which could be reduced to improve access and the flow of this entry • Storage space in the stores is limited due to utility boards, water meters and hot water systems located in these rooms **Recommendation 4:** **1. Rearrange the upper level circulation so the door opening into apartments is in a more appropriate and convenient location** **2. Introduce a soffit lining to the rear carpark area to conceal services coming through the slab** **3. Remove one of the doors to the rear entrance of the ground level apartment** **4. Relocate the utility boards, water meter and HWS system from the stores to an appropriate location so the stores can be more effectively used for storage**
Principle 5 – Sustainability		*Good design optimises the sustainability of the built environment, delivering positive environmental, social and economic outcomes.* **Comments:** • An ESD narrative for the proposal has not currently been provided • The City's ESD checklist has been completed but it doesn't nominate meaningful ESD initiatives stating the applicant will liaise with an Energy Efficiency consultant at Building Permit Stage which is not recommended • The proposal's passive aspect isn't optimal with all living areas receiving minimal north light access and multiple bedrooms as well as studies receiving minimal natural light access via a small light well • Passive shading devices to east and west facing windows currently have horizontal elements only which does not provide effective shading for these orientations **Recommendation 5:** • **Engage an ESD professional to generate a detailed ESD strategy / report for the proposal** • **Integrate active ESD initiatives such as a PV solar system, all electric building (no gas), EV charging, heat pump HWSs, energy monitoring, rain water capture / re-use, double glazing, light coloured roof to minimise heat absorbance etc.**

Design Principle		Comments/Recommendations
		• **Increase the size of the light well to increase natural light access into bedrooms and studies** • **Introduce vertical elements in east and west facing passive shading devices to increase their effectiveness**
Principle 6 – Amenity		*Good design optimises internal and external amenity for occupants, visitors and neighbours, providing environments that are comfortable, productive and healthy.* **Comments:** • The rear bedroom to the ground level apartment receives limited natural light access through a window in the under-croft carpark with a small light well over • The offices are capable of being used as bedrooms but receive limited natural light access and ventilation via small light wells • AC external units are currently shown on balconies which impacts negatively on the amenity of those space **Recommendation 6:** 1. **Increase the size of the light well to increase natural light access into those bedrooms and studies** 2. **Relocate AC units to the roof in a screened enclosure to increase the amenity of the balconies for residents**
Principle 7 – Legibility		*Good design results in buildings and places that are legible, with clear connections and easily identifiable elements to help people find their way around.* **Comments:** • The main pedestrian entrance to the complex is only currently legible due to signage **Recommendation 7:** 1. **Bring the main entrance door further forward, introduce a small canopy to define the main entrance and introduce greater diversity of materiality around the entrance to increase its legibility on the streetscape**
Principle 8 – Safety		*Good design optimises safety and security, minimising the risk of personal harm and easily identifiable elements to help people find their way around.* **Comments:** • The parking bays at the rear of the site are fully accessible from McLarty Avenue • Tottenham Road streetscape passive surveillance could be improved **Recommendation 8:**

Design Principle		Comments/Recommendations
		1. Relocate the secure line so it restricts access to the parking bays at the rear of the site **2. Refer recommendations in the Context & Character Principle in relation to introducing a direct pedestrian entrance to the ground level apartment and front fence modifications which will improve ground level streetscape passive surveillance**
Principle 9 – Community		*Good design responds to local community needs as well as the wider social context, providing environments that support a diverse range of people and facilitate social interactions.* **Comments:** • No further development comments. Supported **Recommendation 9:** **1. None**
Principle 10 – Aesthetics		*Good design is the product of a skilled, judicious design process that results in attractive and inviting buildings and places that engage the senses.* **Comments:** • The proposal's architectural language is currently very basic and boxy lacking in appropriate articulation, diversity materiality and visual interest **Recommendation 10:** **1. Increase the level of articulation, diversity of materiality and use of colour to improve the visual interest generated by the proposal's external elevations** **2. Refer to recommendations in the Sustainability Principle in relation to introducing vertical elements to the passive shading devices which will play a role in generating greater articulation on the facades**

moonraker
INVESTMENTS PTY LTD
DEVELOPERS & CONTRACTORS
ABN & GST Reg. 72 064 166 285

CITY OF JOONDALUP
PO BOX 21
JOONDALUP WA 6919

22nd December 2025

Re: Lot 303 (Hse 9) Tottenham Road Joondalup

Principle 1 – Context and Character
Comments:

- Limited surrounding contextual information has been provided
- The proposal's architectural language is basic lacking in articulation, diversity of materiality, visual interest and a clear relationship to the local area's unique sense of 'place'
- The ground level apartment has an opportunity to introduce a direct pedestrian access from the streetscape so residents don't need to walk through the lobby which will increase streetscape interactivity
- The front fence is excessive in height and lacks appropriate permeability as well as visual interest on the streetscape interface

Recommendation 1:

1. **Show the surrounding buildings on the floorplans and elevations to illustrate how the proposal sits within, impacts on and contributes to its immediate surrounding context**
   There has been no change in the neighbouring buildings from the previous application. The property on the northern side of our property is still vacant.
2. **Undertake analysis of surrounding built form character to identify common high quality forms, details, materials as well as colours and use this to inform the proposal's architectural language in strengthening the proposal's relationship with the area's unique sense of 'place'**
   The finishes of the new proposal is exactly as per the previously approved plans, with the addition of the selected face brick and aluminum infill panels on the ground floor in front of unit 1 facing Tottenham Road.
3. **Add a direct pedestrian entrance from the ground level apartment to the streetscape**
   We have added a pedestrian entrance as requested.
4. **Decrease the height of the front fence to 1800mm maximum, introduce greater visual interest and visual permeability by taking some sections**

of the infill panels down to the ground whilst still achieving a level of privacy for residents
We have reduced the height and dropped a section of the panel to the ground level as requested.

Principle 2 – Landscape Quality
Comments:

- The proposal is currently seeking significant landscaping variations in relation to deep soil area and tree canopy coverage
- The current Landscape Plan is very basic and lacking in appropriate detail
- Limited diversity of planting is currently included. A diversity of native / endemic plant species are encouraged as these provide a water wise climate tolerant option, contribute to local biodiversity and can also play a role in establishing a connection to the area's unique sense of 'place'
- The communal space at the rear of the site currently appears as a token gesture and is unlikely to be used by residents
- Small areas of lawn are shown which require high levels of maintenance as well as water and are unlikely to be used in a functional sense

Recommendation 2:

1. **Increase the amount and quality of landscaping on the site**
   The selection of plants has been amended and shown on plan [Sheet 10 of 10]. The amount of landscaping is the same as the previously approved plans.
2. **Engage a Landscape Architect to generate a detailed Landscape Plan showing planting species, ground covering types, reticulation, hard landscaping materiality / finishes etc.**
3. **Remove the communal space and use this area for a substantial deep soil area to support a larger tree in that area of the site**
   This has been done as requested.
4. **Replace lawn areas with native planting in mulched beds**
   This has been done as requested

Principle 4 – Functionality and build quality
Comments:

- The upper level circulation / access arrangement with the stair doors opening directly into kitchens appears awkward.
- The rear carpark area currently has a bare concrete soffit. This area will have various service penetrations through the floor slab which will be visible from the rear streetscape
- The rear carpark entrance to the ground level apartment has a number of doors which could be reduced to improve access and the flow of this entry
- Storage space in the stores is limited due to utility boards, water meters and hot water systems located in these rooms

Recommendation 4:

1. **Rearrange the upper level circulation so the door opening into apartments is in a more appropriate and convenient location**
   The door in the kitchen leading into the stairwell is a secondary entry/exit. The main entrance to the apartment is from the lift into the units main foyer.
2. **Introduce a soffit lining to the rear carpark area to conceal services**

coming through the slab
We have added a 700mm downturn beam at the rear to conceal the services under the suspended 1st floor slab.

3. **Remove one of the doors to the rear entrance of the ground level apartment**
   This has been done as requested.
4. **Relocate the utility boards, water meter and HWS system from the stores to an appropriate location so the stores can be more effectively used for storage.**
   The new heat pump is now on brackets, leaving the floor free for storage. The utility boards have also been relocated inside the store room.

Principle 5 – Sustainability
Comments:

- An ESD narrative for the proposal has not currently been provided
- The City's ESD checklist has been completed but it doesn't nominate meaningful ESD initiatives stating the applicant will liaise with an Energy Efficiency consultant at Building Permit Stage which is not recommended
- The proposal's passive aspect isn't optimal with all living areas receiving minimal north light access and multiple bedrooms as well as studies receiving minimal natural light access via a small light well
- Passive shading devices to east and west facing windows currently have horizontal elements only which does not provide effective shading for these orientations

Recommendation 5:

- **Engage an ESD professional to generate a detailed ESD strategy / report for the proposal**
- **Integrate active ESD initiatives such as a PV solar system, all electric building (no gas), EV charging, heat pump HWSs, energy monitoring, rain water capture / re-use, double glazing, light coloured roof to minimise heat absorbance etc.**
  EV charging has been added, hot water units have been changed to heat pumps, clear Low E-smartglass throughout as indicated in the energy efficient report on the previous plans and the roof colour is surfmist.
- **Increase the size of the light well to increase natural light access into bedrooms and studies**
  The light well is the same size as the previously approved plans. As we have now reduced the building height by two levels, there will be more light coming into the lower levels.
- **Introduce vertical elements in east and west facing passive shading devices to increase their effectiveness**
  There are awnings over the east and west windows to assist in shading.

Principle 6 – Amenity
Comments:

- The rear bedroom to the ground level apartment receives limited natural light access through a window in the under-croft carpark with a small light well over
- The offices are capable of being used as bedrooms but receive limited natural light access and ventilation via small light wells

- AC external units are currently shown on balconies which impacts negatively on the amenity of those space

Recommendation 6:

1. **Increase the size of the light well to increase natural light access into those bedrooms and studies**
   The light well is the same size as the previously approved plans. As we have now reduced the building height by two levels, there will be more light coming into the lower levels.
2. **Relocate AC units to the roof in a screened enclosure to increase the amenity of the balconies for residents**
   The A/C units are located on brackets located near the ceiling and screened, therefore the functionality on the balconies is not reduced. The A/C units work more efficiently when the external units are close to the internal units.

Principle 7 – Legibility

Comments:

- The main pedestrian entrance to the complex is only currently legible due to signage

Recommendation 7:

1. **Bring the main entrance door further forward, introduce a small canopy to define the main entrance and introduce greater diversity of materiality around the entrance to increase its legibility on the streetscape**
   This has been done as requested. There is also an awning over the main entrance, as per the previous approved plans.

Principle 8 – Safety

Comments:

- The parking bays at the rear of the site are fully accessible from McLarty Avenue
- Tottenham Road streetscape passive surveillance could be improved

Recommendation 8:

1. **Relocate the secure line so it restricts access to the parking bays at the rear of the site**
   The fencing has been relocated as requested.
2. **Refer recommendations in the Context & Character Principle in relation to introducing a direct pedestrian entrance to the ground level apartment and front fence modifications which will improve ground level streetscape passive surveillance**
   This has been relocated as requested.

Principle 10 – Aesthetics

Comments:

- The proposal's architectural language is currently very basic and boxy lacking in appropriate articulation, diversity materiality and visual interest

Recommendation 10:

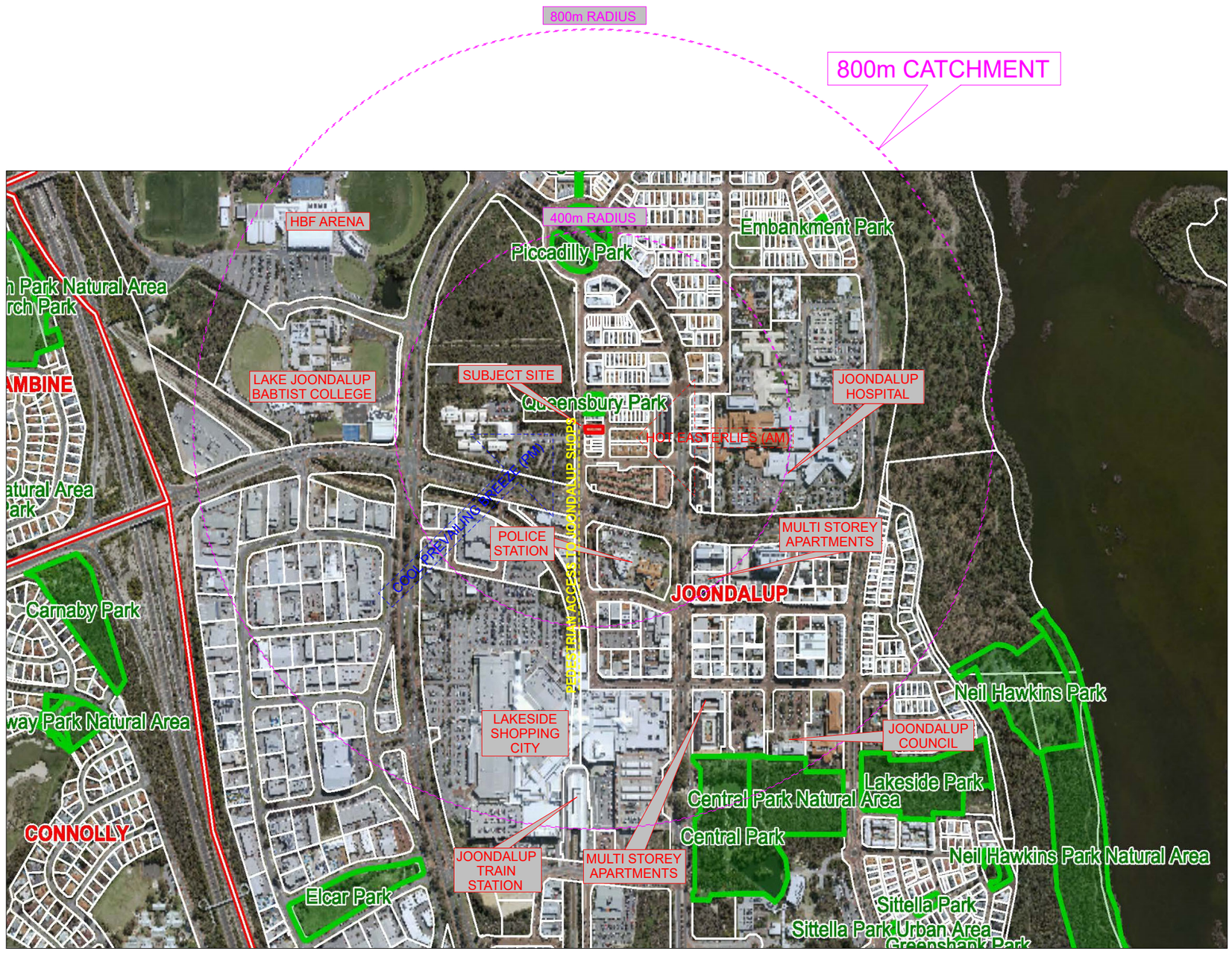
1. **Increase the level of articulation, diversity of materiality and use of colour to improve the visual interest generated by the proposal's external elevations.**
2. **Refer to recommendations in the Sustainability Principle in relation to introducing vertical elements to the passive shading devices**

which will play a role in generating greater articulation on the facades
Colours and textures are as per the previously approved plans with the addition of the selected face brick and aluminium infill on the ground floor. Clear Low E-smartglass with awnings over the western and eastern elevations.

Should you require any additional information please contact me on my mobile listed below.

Yours faithfully

GRANT SPIRE
Director
Moonraker Investments Pty Ltd



PLACES OF INTEREST & DESTINATION		
1	QUEENSBURY PARK	32m
2	POLICE STATION	322m
3	JOONDALUP HOSPITAL	369m
4	HBF ARENA	825m
5	LAKESIDE SHOPPING	462m
6	TRAIN STATION	725m
7	NEIL HAWKINS PARK	1270m
8	COUNCIL OFFICES	900m
9	MITCHELL FREEWAY	1048m

N

CONTEXT ALALYSIS 01

JOB No 20-2079
SCALE N.T.S ON A2 SHEET

PROPOSED APPARTMENTS
LOT 503 (Hse # 9)
TOTTENHAM ROAD JOONDALUP

DRAWING No : DA 02 REV 1

DATE 15.12.25 SHEET 1 OF 10

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Tottenham Road Elevation



McLarty Avenue Elevation



LOCAL CONTEX PLAN

C O N T E X T A L A L Y S I S 02

JOB No 20-2079
SCALE N.T.S ON A2 SHEET

PROPOSED APPARTMENTS
LOT 503 (Hse # 9)
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DRAWING No : DA 02 REV 1

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Attachment 6

Assessment summary

Joondalup Activity Centre Plan

Item	Required	Proposed	Comment
HW1 Building Height	Minimum 13.5m Maximum 20.5m	12.173 metres	The proposed height is considered to achieve the objectives of the JACP as discussed in the main body of the report.
HW3 Street Interface (non-active frontage)	Building entrances must be clearly visible, directly accessible from the street and provide pedestrian shelter. Any fencing to a public road shall be a maximum height of 1.2 metres and shall be visually permeable.	Pedestrian entry proposed from Tottenham Road frontage and includes a cantilevered awning for pedestrian shelter. Tottenham Road Ground floor Unit 1 with a solid portion of front fencing to 1.1 metres in height and visually permeable fencing to 1.8 metres in height. McLarty Avenue A 1.8-metre-high solid fence and gate (colorbond) to the McLarty Avenue street boundary is proposed.	The street fencing to Tottenham Road considered to achieve the JACP objectives as discussed in the main body of the report. The colorbond fencing to McLarty Avenue is not supported as discussed in the main body of the report.
1.4.8 Screening of Equipment	External building plant / equipment is to be located / screened to minimise visual and noise impacts on adjacent developments, public spaces and streets.	All air conditioning units are located on the upper floor balconies and the ground floor courtyard and are shown screened from street view. These units are to be located on brackets near the ceilings to improve occupant useability of the balconies and courtyard. No structures are to be located on the roof of the building.	The services associated with the development are not considered to have any adverse impact on the street. The air conditioning units are screened from street view. An appropriate **condition** of approval is recommended for this purpose, requiring details on the screening of services and utilities, should the development be approved by Council.
1.4.9 Service Areas	A storage area for refuse and recyclable material must be provided on-site, screened from street view. In addition, the design must provide for on-site loading and offloading of service and delivery vehicles.	The waste storage area is to be located 11.5 metres into the property, measured from McLarty Avenue. Internally to the site, the bin store is to be enclosed by a 1.5 metre-high colorbond fence which provides screening from street view.	Service facilities and refuse and recycling facilities are located so as not to be visible from the street. While the waste storage area remains unchanged from that approved in the previous approval for the site, it will now serve five dwellings instead of seven dwellings.

HW4 & 1.4.10 Adaptable Buildings	Buildings to have a minimum floor to floor height of 4.5m at ground level.	The ground floor has a minimum floor to floor height of 4.18m.	The proposal does not meet the minimum floor to floor height at ground level. This is discussed in the main body of the report.
1.4.12 Bushfire Management	Development shall be in accordance with the Bushfire Management Plan produced by Bushfire Prone Planning dated October 2016. The Bushfire Management Plan shall be updated with site specific Bushfire Attack Level Assessments to be submitted with any development application within an area identified as Bushfire Prone, in accordance with State Planning Policy 3.7	A bushfire attack level of 12.5 is applicable to the subject site. SPP3.7 requires site specific measures for development sites exceeding a BAL of 29.	
HW2 Building Setbacks	All street frontages - Minimum: nil - Maximum: 3m Side and rear setbacks - No openings or balconies: nil. - With openings or balconies: 4.0 metres.	Tottenham Road Minimum: nil Maximum 2.75m McLarty Avenue Minimum: nil Maximum 14.1m Side and rear setbacks: North and south: nil.	The proposed setbacks to Tottenham Road and to both side boundaries achieve the development requirements of the JACP. The proposal exceeds the maximum setback permitted to McLarty Avenue which is discussed in the main body of the report.
HW5 Open space and landscape	Private courtyards or balconies provided per dwelling, with a minimum 2 metre dimension and not less than 10m²	All balconies have a minimum 10m² with a minimum dimension of 2 metres.	The proposal achieves the JACP development standards, ensuring that each dwelling has private outdoor living areas which can be appropriately used by the residents of the dwelling.
HW6 Car Parking and Access	Parking provision as per R-Codes, except that visitor parking must be accessible and not behind a locked gate. Where at-grade parking is not behind a building it shall be setback a minimum of 3m from the street frontage with landscaping and/or screening.	Refer to Residential Design Codes Volume 2 assessment below. At-grade parking is located forward of the building and set back 1.5m from the McLarty Avenue street boundary.	Visitor parking is accessible via an intercom for sliding door release. The width of landscaping between the at-grade car parking and the McLarty Avenue street boundary does not meet the development standard of the JACP. This is discussed in the main body of the report.

Residential Design Codes – Volume 2

Attachment 6

Element	Objectives	Acceptable Outcome	Proposed	Design Guidance
2.2 Building height	N/A – Replaced by JACP as discussed in the body of the report.			
2.3 Street setbacks	N/A – Replaced by JACP as discussed in the body of the report.			
2.4 Side and rear setbacks	N/A – Replaced by JACP as discussed in the body of the report.			
2.5 Plot ratio	Not applicable	RAC-0 Plot ratio restricted by setback, parking and building height requirements.		Not applicable
2.6 Building depth	Achieved.	20m for single aspect apartments (A2.6.1)	All apartments are dual aspect.	Not applicable
2.7 Building separation	Not applicable	Applies to multiple buildings on a single site.	Single building only.	Not applicable
3.2 Orientation	Achieved.	Buildings on street frontages are orientated to face the public realm and incorporate direct access from the street. No overshadowing requirement. Buildings orientated to maintain 4 hours per day for existing solar collectors on neighbouring site.	Direct access is provided from the street to internal stairs and/or lift. All dwellings front either the primary street (Tottenham Road) or the secondary street (McLarty Avenue). Setbacks are as permissible by the JACP. No solar collectors on adjoining site. .	Satisfied
3.3 Tree canopy and deep soil areas	N/A – Replaced by JACP as discussed in the body of the report.			
3.4 Communal open space	N/A – Replaced by JACP as discussed in the body of the report.			
3.5 Visual privacy	Achieved	Bedroom window: 3.0m from adjoining lot boundary. Balcony: 6.0 metres from adjoining lot boundary.	Units 3 and 5 Bed 2: 1.5m to the north. Units 2 and 4 Balcony: 1.5m to the south.	Satisfied. Considered to meet the element objectives as discussed in the main body of the report.
3.6	N/A – Replaced by JACP as discussed in the body of the report.			

Attachment 6

Public domain interface				
3.7 Pedestrian access and entries	Achieved.	Pedestrian entries that are connected and legible. Pedestrian entries that are protected from the weather. Pedestrian entries are well-lit, visible from the public domain and enable casual surveillance. Pedestrian access via a shared zone, path is clearly delineated and/or incorporated to prioritise the pedestrian and constrain vehicle speed. Services and utilities located at pedestrian entry are screened from view. Bins are not located at the primary pedestrian entry.	Pedestrian entries are connected. Awning to the pedestrian entry to the building is provided, with a portion enclosed to three sides for protection. Pedestrian entry is visible from public domain and is provided with casual surveillance. Pedestrian path is provided in carpark that is clearly delineated by contrasting paving. No service and utilities located at pedestrian entry. Bins are located to rear of development and concealed from primary entry.	Satisfied Design Guidance 3.7.2: The design of entries should be well lit, clearly visible and allow direct access.
3.8 Vehicle access	N/A – Replaced by JACP as discussed in the body of the report.			
3.9 Car and bicycle parking	Achieved as discussed in the body of the report.	Resident Parking - One resident bay per dwelling = 5 bays. Visitor Parking - One visitor bay per 4 dwellings totalling 1.25 (2) bays. Bicycle parking: - 2.5 (3) secure, undercover resident bicycle parking spaces and 1 visitor bicycle parking	6 resident bays. 1 visitor bay. 5 uncovered bicycle parking bays are provided, located adjacent to the bin store.	Satisfied. Car parking The development achieves the overall total of 7 bays required, however includes an additional resident bay resulting in one less visitor bay. This is considered to meet the element objectives as discussed in the main body of the report. Bicycle parking The development includes five bicycle

		space, accessed via a continuous path of travel from the entry. Maximum parking provision does not exceed double the minimum. Car parking areas and vehicle circulation areas designed in accordance with AS2890.1. Carparking areas not located within street setback and not visually prominent from the street (A3.9.5). Car parking designed, landscaped or screened to mitigate visual impacts when viewed from the dwellings and private outdoor spaces (A3.9.6). Visitor parking clearly visible from driveway, signed and accessible.	Parking provision is less than double the minimum. Car parking and circulation as per AS2890.1. Nil setback permissible, therefore no street setback area. A landscaping 'buffer' is provided within the 1.5 metre setback of the parking bays adjacent to McLarty Avenue. Rear facing upper floor dwellings will have an outlook 'over' the ground level uncovered parking area, but have adequate separation from the car park. A demarcated visitor parking bay is located closest to the entry point off McLarty Avenue .	bays, however these are provided external to the building, with no roof cover. As per DG3.9.8 secure, covered bicycle parking should be provided for residents, in addition to the required visitor bicycle parking. Should the application be approved it is recommended that details be provided to the City to demonstrate provision of covered parking bays, which may be in the form of roof cover in the current location, or relocation to a suitably located undercover area.
4.1 Solar and daylight access	Achieved as discussed in the body of the report.	Minimum 70% dwellings having living rooms and private open space that receive at least 2 hours direct sunlight; and maximum 15% receiving no direct sunlight (A4.1.1). Habitable rooms with at least one window in an external wall,	All five dwellings will receive at least 2 hours of direct sunlight per day. No dwellings receive no direct sunlight. All windows to habitable rooms achieve at least 10%	Satisfied. DG 4.1.2 Due to site orientation each dwelling obtains adequate natural light through its primary orientation, balancing access to light and glare/heat control through low-e glazing and shade awnings/balconies.

		visible from all parts of room, with a glazed area not less than 10% of floor area and minimum 50% clear glazing. Light wells and/or skylights not the primary source of daylight to any habitable room. Building is orientated and incorporates external shading devices to minimise direct sunlight to habitable rooms.	Lightwells provide the primary source of light to studies on the upper level apartments. Awnings to Bedroom 2 windows, low-e glazing and the location of balconies provide shading devices to reduce direct sunlight in the summer months.	The proposed lightwells to the upper level apartments are considered to meet the element objectives as discussed in the main body of the report.
4.2 Natural ventilation	Achieved.	Habitable rooms have openings on at least two walls with straight line distance not less than 2.1 metres. Minimum 60% of dwellings are naturally cross ventilated; and where single aspect apartments are included, must have ventilation openings oriented to prevailing cooling winds; and room depth no greater than 3 times ceiling height (i.e. 3 x 2.7 metres = 8.1 metres). No habitable room relies on light wells.	Minimum distance of 2.1 metres between internal doors and external openings. All apartments capable of natural cross-ventilation and per the natural cross-ventilation diagrams included in Attachment 3). Living rooms for Units 2 – 5 have a depth of 9.2 metres. No reliance solely on lightwells.	Satisfied. The development proposes room depths of 9.2 metres for Units 2 to 5, each of which are single aspect apartments. In considering this against the element objectives, each of the apartments is capable of natural cross ventilation via east and west-facing windows and balconies, and openable windows to light-wells on the opposing elevations. Given that the development exceeds the acceptable outcome of 60% of dwellings including natural cross ventilation, with all apartments achieving this; the development is considered to achieve element objective 4.2.
4.3 Size and layout of dwellings	Achieved as discussed in the body of the report.	Minimum floor area of 72m² per dwelling with two bedrooms and two bathrooms. Habitable room floor areas as per Table 4.3b. Master suite = 10m², other	All units are over 100m². Minimum internal bedroom dimension of 3.2 metres. Studies 2.95 metres	Satisfied

		bedrooms = 9m² and minimum living room dimension = 4 metres. Floor to ceiling height 2.7m for habitable rooms, 2.4m for non-habitable rooms, and other as per National Construction Code. Maximum length of single aspect open plan living area 9m (A4.3.4)	and living rooms 4.46 metres. Ceiling height minimum 2.7 metres. All units meet maximum lengths. No single aspect apartments.	
4.4 Private open space and balconies	N/A – Replaced by JACP as discussed in the body of the report.			
4.5 Circulation and common spaces	Achieved.	Circulation corridor 1.5m minimum. Circulation and common space capable of passive surveillance. Circulation and common spaces lit without light spill to habitable rooms.	1.5m to the main pedestrian entry, 1.2m to the access ramp from the car park to the rear building entry. Common area provides surveillance over vehicle access. Internal lighting to be provided. No light spill onto adjacent dwellings.	Satisfied. The pedestrian ramp up from the carpark to the lift has a width of 1.2 metres. This aspect of the design will be required to meet and satisfy the National Construction Codes of Australia with respect to both accessibility and balustrading, and will require private certification at the building approvals stage.
4.6 Storage	Achieved as discussed in the body of the report.	Store sizes as per Table 4.6. 2-bedroom dwelling: minimum dimension 1.5m, area 4m² and minimum height of 2.1m. Stores conveniently located, safe, well-lit, secure and subject to passive surveillance. Stores provided separately from dwellings or within or adjacent to private open spaces (A4.6.3).	Proposed store sizes are acceptable. All stores located within the building footprint and associated with each dwelling.	Satisfied. DG4.6.4: Stores are of sufficient proportions to serve their intended purpose.
4.7	Achieved.	Dwellings are to exceed National	Noise sources setback from	Satisfied.

Managing the impact of noise		Construction Code (NCC) requirements. Potential noise sources not located adjacent to any external wall of habitable rooms or within 3m of a bedroom window (A4.7.2). Major openings oriented away/shielded from external noise sources.	external wall to habitable room and >3m from bedrooms. Major openings located away from AC units, bin stores and parking area.	DG4.7.2: A/C units are mounted to blank walls and screened from adjoining balconies/courtyards. No bedroom windows are designed facing the noise source.
4.8 Dwelling mix	Achieved.	Acceptable Outcome is not applicable as less than 10 dwellings are proposed.	Four of the dwellings feature two bedrooms, two bathrooms and a study and one is without a study.	Satisfied.
4.9 Universal design	Achieved.	20% of dwellings achieve Silver Level requirements as defined in the *Liveable Housing Design Guidelines,* or 5% achieve Gold Level requirements.	Across the total development 25% of dwellings (Apartments 3 & 5) have been designed to meet Liveable Housing Design Guidelines Silver Level requirements.	Satisfied.
4.10 Façade design	Achieved.	Façade design includes scaling, articulation, materiality and detailing at lower levels that reflect the scale, character and function of the public realm. The façade design provides rhythm and interest achieved by a combination of building articulation, the composition of different elements and changes in texture, material and colour. Façade includes elements that relate to key datum lines of adjacent buildings. Building services fixtures integrated in design and not	Façade is considered to use various materials and colours and articulation to complement the established public realm. The front façade includes extensive glazing to windows, doors and balustrading, in combination with rendered brick work, which adds to the texture and colours as viewed from the street. Building services elements are screened from the public realm.	Satisfied.

		visually intrusive from public realm.		
4.11 Roof design	Achieved.	Roof form or top of building complements façade design and desired streetscape character. Building services located on roof not visually obtrusive from street. (A4.11.3 N/A)	Roof form acceptable, being skillion roof type structure concealed behind parapet wall. No services shown located on the roof.	Satisfied.
4.12 Landscape design	Achieved.	Landscaping plan required to be prepared by competent landscape designer demonstrating plant species and irrigation plan demonstrating achievement of Waterwise design principles. Landscaping areas located and designed to support trees and improve outlook and amenity. Building services integrated with landscaping and not visually obtrusive.	Landscape plan and irrigation drawings provided. Landscaping provision acceptable as per the requirements of the JACP.	Satisfied.
4.13 Adaptive reuse	N/A	Not applicable as development not heritage.	N/A	N/A
4.14 Mixed use	N/A	Ground floor units are designed for future adaption to non-residential uses. Ground floor uses including non-commercial uses address, enhance and activate the street.	The ground floor has been modified from the earlier approved design to accommodate a two-bedroom dwelling in place of additional parking for the three dwellings deleted from the scheme. The ground floor dwelling could be redesigned for non-residential purposes should the need arise as outlined in the main body of the report.	N/A
4.15 Energy efficiency	Achieved.	Incorporate at least one significant energy efficiency	Use of thermal mass in building materials for storing heat and	Satisfied.

		initiative; or all dwellings exceed minimum NATHERS requirements for apartments by 0.5 stars.	use of insulation and draft sealing.	
4.16 Water management and conservation	Achieved.	Dwellings are individually metered for water usage. Storm water runoff is managed on-site. Provision of an overland flow path for safe conveyance of runoff from major rainfall events to the local stormwater drainage system.	All units are individually metered. All stormwater will be contained on-site. Overland path via existing driveway.	Satisfied.
4.17 Waste management	Achieved as discussed in the body of the report.	Waste storage facilities. Waste Management Plan. Sufficient area for storage of green waste, recycling and general waste (separate). Communal waste storage sited and designed to be screened from view from the street, open space and private dwellings.	Waste management plan satisfies City's requirements. Sufficient area provided for bin storage that is screened from street, with a water supply and wash-down drain.	Satisfied.
4.18 Utilities	Achieved.	Utilities located within front setback or on visible parts of rooms are integrated into design. Developments fibre-to-premises ready. Hot water units, A/C condenser units and clotheslines not visually obtrusive. Laundries are designed and located to be convenient, weather protected,	Utilities appropriately located and screened. Development includes fibre-to-premises connections. Airconditioning units located within the courtyard of the ground level dwelling and within the balconies of the upper floor units. Instant gas hot water within balcony but not considered to impact streetscape.	Satisfied.

		well-ventilated and size appropriate.	Laundries provided within each dwelling. No clothes lines proposed, with condenser dryers provided within the dwellings.	

Environmentally Sustainable Design - Checklist

Under the City's planning policy, *Environmentally Sustainable Design in the City of Joondalup*, the City encourages the integration of environmentally sustainable design principles into the construction of all new residential, commercial and mixed-use buildings and redevelopments (excluding single and grouped dwellings, internal fit outs and minor extensions) in the City of Joondalup.

Environmentally sustainable design is an approach that considers each building project from a 'whole-of-life' perspective, from the initial planning to eventual decommissioning. There are five fundamental principles of environmentally sustainable design, including: siting and structure design efficiency; energy efficiency; water efficiency; materials efficiency; and indoor air quality enhancement.

For detailed information on each of the items below, please refer to the *Your Home Technical Manual* at: **www.yourhome.gov.au** and **www.watercorporation.com.au/waterwise**

This checklist must be submitted with the planning application for all new residential, commercial and mixed-use buildings and redevelopments (excluding single and grouped dwellings, internal fit outs and minor extensions) in the City of Joondalup.

Please tick the boxes below that are applicable to your development.

Siting and structure design efficiency

Environmentally sustainable design seeks to affect siting and structure design efficiency through site selection, and passive solar design.

Does you development retain:

- ☐ Existing vegetation; and/or
- ☑ Natural landforms and topography

Does your development include:

- ☐ Northerly orientation of daytime living/working areas with large windows, and minimal windows to the east and west.
- ☑ Passive shading of glass.
- ☑ Insulation and draught sealing
- ☑ Floor plan zoning based on water and heating needs and the supply of hot water; and/or
- ☐ Advanced glazing solutions

Energy efficiency

Environmentally sustainable design aims to reduce energy use through energy efficiency measures that can include the use of renewable energy and low energy technologies.

Do you intend to incorporate into your development:

☐ Renewable energy technologies (e.g. photovoltaic cells, wind generator system, etc.); and/or

☑ Low energy technologies, (e.g. energy efficient lighting, energy efficient heating and cooling, etc); and/or

☑ Natural and/or fan forced ventilation.

Water efficiency

Environmentally sustainable design aims to reduce water use through effective water conservation measures and water recycling. This can include stormwater management, water reuse, rainwater tanks, and water efficient technologies.

Does your development include:

☐ Water reuse system(s) (e.g. greywater reuse system); and/or

☐ Rainwater tank(s)

Do you intend to incorporate into your development:

☑ Water efficient technologies (e.g. dual-flush toilets, water efficient showerheads, etc)

Has your proposed development been designed to be endorsed as a waterwise development through the Water Corporation Waterwise Building Program or Waterwise Development Program?

☐ Yes ☑ No .

Materials efficiency

Environmentally sustainable design aims to use materials efficiently in the construction of a building. Consideration is given to the lifecycle of materials and the processes adopted to extract, process and transport them to the site. Wherever possible, materials should be locally sourced and reused on-site.

Does your development make use of:

☐ Recycled materials (e.g. recycled timber, recycled metal, etc)

☐ Rapidly renewable materials (e.g. bamboo, cork, linoleum, etc); and/or

☐ Recyclable materials (e.g. timber, glass, cork, etc)

☐ Natural/living materials such as roof gardens and "green" or planted walls.

Indoor air quality enhancement

Environmentally sustainable design aims to enhance the quality of air in buildings, by reducing volatile organic compounds (VOCs) and other air impurities such as microbial contaminants.

Do you intend to incorporate into your development:

☐ Low-VOC products (e.g. paints, adhesives, carpet, etc)

'Green' Rating

Has your proposed development been designed and assessed against a nationally recognised "green" rating tool?

☐ Yes ☑ No

If yes, please indicate which tool was used and what rating your building will achieve (please attach appropriate documentation to demonstrate this assessment):

If you have not incorporated or intend to incorporate any of the principles of environmentally sustainable design into your development, can you tell us why:

Is there anything you wish to tell us about how you will be incorporating the principles of environmentally sustainable design into your development:

WILL BE CONSULTING WITH 'ENERGY EFFICIENCY' CONSULTANTS AT BUILDING DRAWING STAGE

Acknowledgement

When you have checked off your checklist, sign below to verify you have included all the information necessary to determine your application.

Thank you for completing this checklist to ensure your application is processed as quickly as possible.

Applicant's Full Name: SPIRE CORPORATION **Contact Number:** 0419044484

Applicant's Signature: [signature] **Date Submitted:** 30/10/2025

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City of Joondalup
Community Safety Plan 2026–2030

Alternative formats

This document is available in alternative formats and languages on request. You can make a request by emailing **info@joondalup.wa.gov.au** or calling our Senior Community Development Officer on **(08) 9400 4000**. This document is available on our website at **joondalup.wa.gov.au**

If you need to contact us in your own language, you can contact the Translating and Interpreting Service on **13 14 50** and ask the Service to contact the Senior Community Development Officer.

If you are deaf or have a hearing or speech impairment, you can contact us through the National Relay Service.

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Acknowledgement of Traditional Custodians

The City of Joondalup acknowledges the Traditional Custodians of this land, the Whadjuk people of the Noongar nation. We recognise the culture of the Noongar people and the unique contribution they make to the Joondalup region and Australia. We pay our respects to Elders past, present and emerging and all Aboriginal and Torres Strait Islander peoples.

Joondalup-ak ngala kaditj Noongar moort nidja Wadjak boodjar-ak kalyakool moondang-ak kaaradj-midi. Ngala Noongar Moort wer baalabang moorditj kaadidjiny koota-djinanginy. Ngala Noongar wer Torres Strait Moort-al dandjoo koorliny kwaba-djinanginy. Koora, yeyi wer kalyakool, ngalak Noongar wer Torres Strait Birdiya wer moort koota-djinanginy.

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Contents

Introduction 5
Planning context 6
Background 7
Stakeholders 9
Our role in community safety 11
Key focus areas and actions 12
Implementation 13
Monitoring and review 19

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Introduction

In a local government context, **community safety** describes the complementary role played by local governments in facilitating an environment for residents, businesses and visitors to enjoy, without fear, or the intrusion of crime or anti-social behaviour.

Local governments, in their role as builders of infrastructure, planners of land use, and developers of communities, are positioned at the crossroads of numerous critical areas of community safety policy. Policy mechanisms to address these areas are predominantly prevention-focussed and often involve advocacy, collaboration and partnership arrangements with community and Federal and State Government organisations.

Community safety is a shared responsibility and requires a whole-of-community approach. With active collaboration and alignment across all spheres of government and community, we can achieve our goals and deliver the programs, activities, projects and initiatives within this plan

The City of Joondalup has been formally planning for community safety since 2009. The *Community Safety Plan 2026–2030* is the third iteration of the City's formal plan for the safety and security of its community.

Purpose

The *Community Safety Plan 2026–2030* outlines how we can ensure the community feels connected and safe through direct service provision, as well as supporting and encouraging local organisations and community-led activities.

The plan communicates the current state of community safety services and initiatives that are undertaken and/or supported by the City and establishes a plan to guide future development. The plan highlights the variety and diversity of programs and services that are provided and/or supported by the City, and their unique contributions to the safety of residents, businesses and visitors.

It is anticipated that this plan will help to facilitate this through three key focus areas:

1. **Safe spaces**
2. **Informed community members**
3. **Connected communities**

The key focus areas strengthen the existing community safety activities conducted by the City. The plan highlights key focus areas and strategies to ensure that the City of Joondalup is a true leader in community safety, and drives improved safety for our residents, businesses and visitors.

We will use the *Community Safety Plan 2026–2030* to plan for and prioritise existing services, programs, projects and initiatives. All new activities proposed should be assessed against this plan to ensure alignment with the key focus areas.

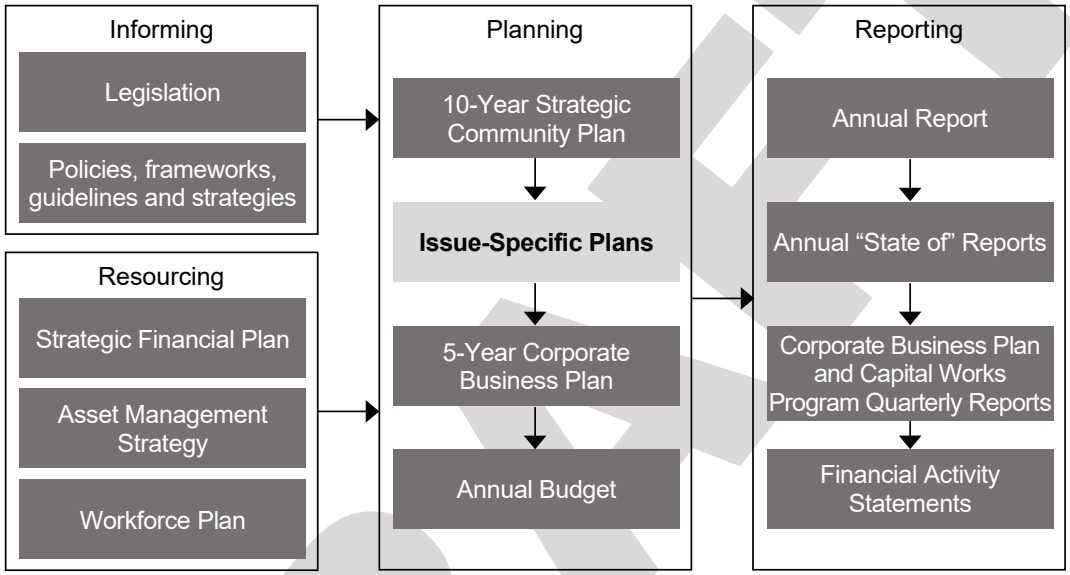
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Planning context

Integrated Planning and Reporting Framework

The *Community Safety Plan 2026–2030* sits within the City's Integrated Planning and Reporting Framework, which builds-in Informing, Resourcing, Planning and Reporting requirements to ensure transparency and evidence of planned achievements. The plan has been developed under this framework as an *Issue-Specific Plan*.

The following diagram illustrates where the *Community Safety Plan 2026–2030* sits within the Integrated Planning and Reporting Framework:



The *Community Safety Plan 2026–2030* is in line with our goal for the key theme of **Community** in the 10-Year Strategic Community Plan:

> *We have a vibrant cultural scene, and our community is friendly, welcoming, caring and supportive. We are prepared for emergencies and feel strong and resilient. We encourage and support local organisations and community-led activities and feel connected and safe in our neighbourhoods.*

Further, the plan directly aligns with Outcome 1-1 of the 10-Year Strategic Community Plan:

> *1-1 Healthy and Safe — You feel healthy and safe in your local community.*

Legislative context and related documents

The *Community Safety Plan 2026–2030* operates under various legislation which directly or indirectly guides our role in delivering community safety initiatives.

The City also has a range of existing policy and planning documents that relate to specific aspects of community safety. City of Joondalup policy and planning documents can be found at **joondalup.wa.gov.au.**

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Background

Community Safety

Improved perceptions of community safety are just as crucial as actual reductions in crime rates because they directly influence how residents feel about their environment and their daily lives. When people perceive their community as safe, they are more likely to engage in local activities, support businesses, and participate in civic life. This sense of security fosters social cohesion and a stronger sense of belonging. Even if crime statistics show a downward trend, if residents still feel unsafe, the benefits of those reductions may not be fully realised. Therefore, addressing both the reality and the perception of safety is essential for building resilient and thriving communities.

The City of Joondalup plays a pivotal role in shaping these perceptions through safety initiatives, including but not limited to Field Officer patrols, graffiti removal, public area CCTV, public open space maintenance, public building maintenance, lighting levels, pool inspections, and community engagement programs. These efforts not only reduce actual risks but also signal to the public that safety is a priority. By combining data-driven crime prevention with proactive communication and community involvement, the City will continue to enhance both the tangible and emotional aspects of safety, leading to a more confident and connected community.

From July 2023 to July 2024, the Joondalup district, encompassing the Cities of Wanneroo and Joondalup was the safest district in the Greater Perth Metropolitan area. The region saw the lowest total offences and lowest monthly crime rate per 100,000 people, continuing the consistent trend of low crime rates in the area.

While it is acknowledged that many crimes are underreported, the monthly crime statistics from the Western Australian Police Force and the City itself are vital in planning for service delivery. This data helps to inform us on how to appropriately direct resources for community support, education and awareness programs, and pursue strong relationships with suitable partner stakeholders.

Community consultation

Outcomes from our community consultation activities were used to inform and develop this plan. The first set of outcomes came from the Shaping Your Local Community initiative, associated with the development of the 10-Year Strategic Community Plan, *Joondalup 2032.* The second set of outcomes came from a meeting of the City of Joondalup Strategic Community Reference Group. More information regarding these consultation activities can be found below.

Shaping Your Local Community initiative

The ongoing importance and significance of community safety was identified through the Shaping Your Local Community initiative, the community consultation undertaken to inform the development of the 10-Year Strategic Community Plan: *Joondalup 2032*.

During the Shaping Your Local Community initiative, we conducted community consultation and engagement via an extensive community survey, events polls, and 10 workshops with community stakeholders. The stakeholder workshops were held with Residents North, Residents Central, Residents South, Seniors, Clubs and Groups, Environmental Groups and a Mayoral Youth workshop. During these workshops, participants specified “safety” as the *most valued* aspect of their local community.

The outcomes of the community survey showed that safety, security and low rates of crime are the *best* and *most important* part of living in the City of Joondalup. Community spirit, friendliness and good neighbours were also viewed as highly valuable.

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In this extensive consultation, the community consistently recognised “safety” as the most highly regarded aspect of living, working and visiting the City of Joondalup. The consultation also identified safety, security and incidences of crime as one of the biggest challenges the community is likely to face over the next 10 years.

Strategic Community Reference Group

The City of Joondalup Strategic Community Reference Group was established by Council in 2012. This reference group is a participation mechanism for both Elected Member representatives and community representatives to provide advice to Council on matters of strategic importance and/or significant community interest.

In 2022, the Strategic Community Reference Group held a meeting to consider our strategic approach to community safety by reflecting on what makes the community feel safe. Members of the reference group were encouraged to engage with their family, friends and neighbours to find out what makes them feel safe in their local community. During the meeting, the reference group explored factors that impact community safety, the challenges and opportunities in facilitating community safety, and highlighted the need for improved management of community expectations and education around the role of local government in community safety.

The Strategic Community Reference Group identified the following factors that impact community safety:

- Knowledge, skills and resources — Knowledge and education affect our perception of safety. Being uninformed can cause fear, and education is an important tool to improve awareness of support systems and services available in the area. An individual’s skills and desire to be knowledgeable on community safety is also critical to feeling safe in the City.
- Physical signs — Positively activated spaces affect our perceptions of safety and our actual experience of it. Well-lit public areas, signage, CCTV and other overt physical signs of surveillance and safety help the community feel protected and supported. Police and/or a security presence can also be a physical sign of community safety. However, too much presence can cause more fear, as people may assume there is an imminent threat to their safety.
- Experiences — When we, or people we know, experience incidents that have a generally positive or negative impact on our safety, it will necessarily impact our perception of community safety. Experiences may include being a victim of a crime, witnessing anti-social behaviour, receiving prompt and adequate community/social support, appropriate responses from authorities and service providers in times of need, and finding consistency in support services and safety measures.
- Programs and supports — Active and thriving community groups have a positive impact on community safety because they encourage social cohesion, promote a sense of belonging and pride in the local community, and subsequently contribute to reducing anti-social behaviour. The reference group members identified community amenity as both a challenge and opportunity for the City in facilitating community safety.

When asked about their experience of the community safety services provided by us, participants shared that overall, they have had positive experiences. They reported good encounters of receiving support when required — predominantly related to crime or anti-social behaviour — and they appreciated that we take a proactive approach to community safety at events. The reference group acknowledged that incidents happen but, overall, they still feel safe in Joondalup. The City’s day-to-day community safety activities positively influence feelings and perceptions of safety, which outweigh the impact of rare incidents of crime and anti-social behaviour. The reference group valued our communications and consistency of services with regard to community safety, citing that it strengthens the fact that life is safer in Joondalup than in other places. However, it was noted that some young people may not feel confident to seek help or know where to go.

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Stakeholders

Community safety and crime prevention goals are most effective if pursued in collaboration with all stakeholders. Actions, events and other initiatives that we undertake in conjunction with external stakeholders, including regional partners, are vital to the ongoing safety and security of residents, businesses and visitors in the City of Joondalup. These joint endeavours significantly impact and influence actual and perceived community safety within the City. Stakeholder partnerships, collaboration and advocacy are a key avenue for us to maintain the high levels of safety currently enjoyed by our community. By establishing and managing strong relationships with partner stakeholders, we are better placed to reduce duplication, improve our supporting role and maximise community safety outcomes.

Federal Government agencies

The Australian Federal Government, and its agencies, are responsible for conducting broad community safety programs and services, keeping people safe on a national level via the Australian Federal Police and other enforcement agencies. Australian Federal Government agencies also provide guidance and frameworks to State and local governments. For example, the Australian Institute of Criminology provides the National Crime Prevention Framework, and the Australian Institute of Health and Welfare produces authoritative and accessible information and statistics to inform and support better policy and service delivery decisions, leading to better health and wellbeing outcomes for all Australians.

State Government agencies

The Western Australian State Government funds and delivers most services involved in safety, including the Western Australian Police Force, Department of Fire and Emergency Services, and Department of Communities services and programs. State Government agencies also set regulatory frameworks such as Building Standards and the Office of Bush Fire Risk Management. Many State Government departments and agencies play a role in crime prevention with specific programs, such as the Department of Education's School Watch program, and the Department of Communities' early intervention and prevention programs. The State Government's main responsibility in the field of community safety is executed by the Western Australian Police who are responsible for law enforcement.

Non-government

Not-for-profit organisations

There are many valuable non-government, not-for-profit organisations whose work in the City positively impacts community safety. Not-for-profit organisations have diverse goals and purposes; for example, one organisation may provide overarching community safety research and policy advice, while another may target direct on-the ground service provision. Some of these organisations address broad aspects of community safety; however, many focus on a specific area of community need. These specific areas include:

- Early years development programs
- Alcohol and other drug awareness programs
- Strategies for preventing homelessness
- Services for people experiencing homelessness
- Support programs for young people
- Social inclusion initiatives for older people

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Community groups

Local community groups, such as residents and ratepayers' associations and environmental friends' groups, contribute to creating and maintaining community safety. Community groups create connection within neighbourhoods and a means for social inclusion and network-building. Once established, these groups can also be a source of information and knowledge regarding the geographical or issue-specific areas they are active in.

Community/individuals

Community safety goals are best achieved in collaboration with individuals in the community. We rely on input and knowledge from individuals to effectively implement community safety and crime prevention strategies. People living in an area have the most insight into the local issues, and this existing knowledge is vital to manage service provision. The community also has a key role in maintaining the safety of themselves and their property by following health and safety requirements and recommendations, ensuring doors and windows are locked, and being observant in their neighbourhoods and reporting suspicious behaviour.

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Our role in community safety

Local government is closest to the community and plays a vital role in keeping it safe. While State Government agencies like WA Police lead law enforcement, local governments support safety through planning, regulation, and managing public spaces. We help prevent crime by working with other agencies, sharing information, and raising awareness of local issues. We also advocate for safety programs and respond to specific incidents, maintain community facilities, and lead targeted safety initiatives. By working together with residents, businesses, visitors, and other levels of government, we help build stronger, more resilient communities. Safety is a shared responsibility, and everyone has a role to play in making our neighbourhoods safer for all.

Role of the City of Joondalup:

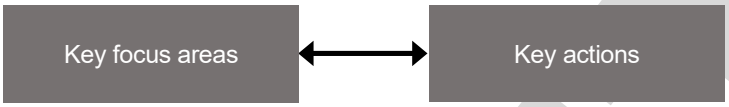
- **Regulator** — Undertakes statutory responsibilities related to community safety.
- **Provider** — Delivers community safety services and programs directly to the community.
- **Partner** — Works with other organisations and agencies to deliver community safety services and programs.
- **Facilitator** — Encourages groups and individuals to be involved in community safety initiatives.
- **Advocate** — Promotes the interests of the community to other organisations and agencies to enhance community safety.

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Key focus areas and actions

The *Community Safety Plan 2026–2030* will guide community safety planning and inform strategic policy, advocacy and service delivery decision-making. Below are three key focus areas and three key actions. These interact with each to provide strategic direction for decision-making and guide prioritisation and resourcing.

The key focus areas contain a statement and a broad strategy description. The key actions show how we will advance progress in each of the key focus areas.



Key focus areas

1. Safe spaces

Our community want to feel safe from physical harm and live, visit and work in neighbourhoods free from crime.

Strategy: The built and natural environment should be designed, provided, and maintained in alignment with the most recent and relevant principles of crime prevention, place activation, and health and safety regulations.

2. Informed community members

Our community wants to feel empowered and resilient. They want to know their Local Government is committed to creating a safer community.

Strategy: Community support, education and awareness of safety services and crime prevention strategies will produce positive perceptions, nurture mental and emotional fortitude, and reduce the fear of crime.

3. Connected communities

Our community wants to feel safe and connected to their neighbours and community.

Strategy: Social participation is key to reducing anti-social behaviour. Connected neighbourhoods that prioritise social participation help people to feel socially safe, build trust, and create a sense of belonging.

Key actions

Provide a timely and appropriate response to specific matters	Align design and maintenance of environments with best-practice safety and crime prevention strategies	Foster social inclusion and community support, education and advocacy

Implementation

Below are listed the ongoing programs and activities we currently do, and the projects and initiatives we plan to do that relate directly to the key actions of the *Community Safety Plan 2026–2030.* We have also identified where each of these align to the key focus areas of this plan: safe spaces, informed community members, and connected communities.

Where appropriate, detailed quarterly performance measures for each of the ongoing programs and activities, and quarterly milestones for each of the projects and initiatives, are reported on through Corporate Business Plan Quarterly Reports.

Key action: Provide a timely and appropriate response to specific matters

What we currently do

Ongoing programs and activities:	Alignment to key focus area(s):
Animal management Promotion of and support for responsible pet ownership and compliance with the *Dog Act 1976* and the *Cat Act 2011*, and subsidiary legislation	Safe spaces Informed community members
Development compliance Ensure buildings, structures, and land uses comply with relevant buildings and planning regulations.	Safe spaces
Emergency Management Participation in the Joint Local Emergency Management Committee, District Emergency Management Committee and WALGA Emergency Management Advisory Committee meetings for the purposes of ensuring effective preparedness in the event of an emergency incident.	Safe spaces Informed community members
Environmental health Environmental health initiatives and programs in the community, including inspections and assessments relating to immunisation, food, noise, disease, pest control and safety in accordance with the *Public Health Act 2016* and subsidiary legislation, as well as relevant local laws.	Safe spaces
Field patrols and community amenity Regulation, control and management of activities and facilities on public property in accordance with statutory requirements, and monitoring and ensuring the safety, accessibility and visual amenity of public spaces across the City.	Safe spaces Informed community members Connected communities
Firebreak inspections Inspection of firebreaks throughout the City in accordance with the *Bush Fires Act 1954* and subsidiary legislation for the purpose of mitigating the risk of bushfire hazards.	Safe spaces Informed community members
Parking management Management of parking and parking infrastructure across the City to ensure parking demands are met for residents, visitors and businesses.	Safe spaces

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Ongoing programs and activities:	Alignment to key focus area(s):
Public premise inspections Undertake regular inspections of premises including food businesses, public buildings, public events, skin penetration businesses, aquatic facilities, street markets and accommodation facilities, and ensure they meet their public health obligations.	Safe spaces Informed community members
Safe City Working Group Regular meetings between key City business units and external authorities and organisations, including the Joondalup Police District Executive Team, to formulate community safety initiatives.	Safe spaces Informed community members
Swimming pool inspections Inspections of all private swimming pools across the City at least once every 4 years in accordance with *Building Act 2011* and subsidiary legislation.	Safe spaces Informed community members

What we plan on doing

Projects and initiatives:	Alignment to key focus area(s):	FY2025–26	FY2026–27	FY2027–28	FY2028–29
CCTV Framework A new policy to outline principles and standards to guide our management of CCTV cameras in public spaces.	Safe spaces Informed community members	●	●		
Dog Management Plan A new plan to guide our approach to managing dogs within the district, including legislative and regulatory instruments, behavioural management, and community education and awareness.	Safe spaces Informed community members	●			
Local laws Local laws made under the *Local Government Act 1995* and subsidiary legislation to cover matters considered necessary for the good government of the City. Local laws are reviewed every 8 years in accordance with the Act. The next 8-yearly review is set to take place in 2029/30.	Safe spaces	●	●	●	●
Parking Amendments Scheme Framework A new framework to support consistency and the standardisation of parking restrictions across the City.	Safe spaces			●	●

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Projects and initiatives:	Alignment to key focus area(s):	FY2025–26	FY2026–27	FY2027–28	FY2028–29
Public Heath Plan A new plan to respond to local health risks and establish objectives and policy priorities for the promotion and protection of public health in the City. Development of a new public health plan is a requirement under Stage 5, Phase 5A implementation of the WA *Public Health Act 2016* and subsidiary legislation.	Safe spaces Informed community members	●	●		

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Key action: Align design and maintenance with best-practice safety and crime prevention strategies

What we currently do

Ongoing programs and activities:	Alignment to key focus area(s):
Building maintenance program Reactive, planned and scheduled maintained works of City-owned and managed buildings, as required, and in accordance with agreed service levels to ensure cleanliness, safety and usability.	Safe spaces
Drainage maintenance Monitoring and maintenance of the stormwater drainage assets across the City to ensure safety and usability of City assets.	Safe spaces
Firebreak inspections Inspection of firebreaks throughout the City in accordance with the *Bush Fires Act 1954* and subsidiary legislation for the purpose of mitigating the risk of bushfire hazards.	Safe spaces
Graffiti removal Removal of graffiti from public spaces to minimise the impact of criminal damage and promote safe and welcoming neighbourhoods.	Safe spaces Informed community members
Illegal dumping Identification and retrieval of illegally dumped waste from public areas.	Safe spaces Informed community members
Lighting program Illuminating roads, paths, parks and streets to provide increased visibility and safety.	Safe spaces Connected communities
Litter collection Scheduled collection and disposal of litter in public areas by hand.	Safe spaces Informed community members
Pathway maintenance Monitoring and maintenance of pathways across our pathway network to ensure ongoing safety and usability of City assets.	Safe spaces
Public areas CCTV Operation and management of our CCTV network to deter criminal, anti-social and suspicious activity.	Safe spaces Informed community members
Public open space maintenance Coordination and implementation of maintenance programs which enhance aesthetic appeal, whilst maintaining functionality for recreation and sporting activities.	Safe spaces Connected communities
Road maintenance Monitoring and maintenance of roads across our road network to ensure ongoing safety and usability of City assets.	Safe spaces

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What we plan on doing

Projects and initiatives:	Alignment to key focus area(s):	FY2025–26	FY2026–27	FY2027–28	FY2028–29
Bushfire Risk Management Plan A plan which guides us in providing a coordinated and efficient approach to the identification, assessment and treatment of assets exposed to bushfire-related risk within the City of Joondalup.	Safe spaces	●			
Road Safety Management Plan A new plan to be developed in accordance with the State Government's Local Government Road Safety Management Planning Process Guide that identifies specific actions, responsibilities and measures to promote safer roads across the City.	Safe spaces	●			
Crime Prevention Through Environmental Design — gap analysis A project to review the application of Crime Prevention Through Environmental Design Planning Guidelines across City-owned and managed spaces. This gap analysis will identify opportunities for the City to deter criminal and anti-social activity by implementing preventative design principles.	Safe spaces Informed community members Connected communities		●	●	●

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Key action: Foster social inclusion and community support, education and advocacy

What we currently do

Ongoing programs and activities:	Alignment to key focus area(s):
Communities in-Focus program A capacity building program for community groups to identify and build on the existing skills, experience and knowledge already present.	Connected communities
Library programs, activities and events A range of programs, events and activities that provide opportunities for the community to learn, recreate and connect, with a focus on life-long learning and literacy.	Connected communities
Library services Provision of library resources and services at City of Joondalup libraries and online, as well the provision of safe, flexible, and accessible spaces for the community.	Safe spaces Connected communities
Place activation City and community-led activities and projects that support the activation of spaces and places that are important to the wellbeing of the community and economy.	Safe spaces Connected communities
Regional Homelessness Plan A joint plan with the City of Wanneroo which includes a series of actions that demonstrate the Cities' commitment to ensuring people at-risk of experiencing homelessness have the optimum opportunity to improve their circumstances.	Safe spaces Informed community members
Sport and recreation development A range of programs, activities, events and one-one-one assistance provided to local club volunteers to assist them in performing their roles and ensuring ongoing club sustainability and success.	Connected communities
Youth Development initiatives A range of programs, activities and events that foster healthy, resilient, informed and engaged young people, and promote and celebrate the role of young people in the community.	Connected communities

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What we plan on doing

Projects and initiatives:	Alignment to key focus area(s):	FY2025–26	FY2026–27	FY2027–28	FY2028–29
Bushfire education program A new community education program to raise awareness of bushfire risks and ways to mitigate the risks.	Informed community members	●	●	●	●
Community safety communications strategy A new strategy for education, promotion and advocacy regarding community safety programs and initiatives within the City of Joondalup. It will include community engagement strategies such as events, marketing, website updates and social media posts to provide information and to the community.	Informed community members Connected communities		●	●	●
High-visibility community patrol program A new operational program to increase the visibility of field patrols and community amenity activities and initiatives.	Safe spaces Informed community members Connected communities	●	●		

Monitoring and review

In accordance with our *Integrated Planning and Reporting Framework*, the new *Community Safety Plan 2026–2030* has a five-year outlook to align with our *5-Year Corporate Business Plan*. Where appropriate, ongoing reporting against the plan will be undertaken through Corporate Business Plan Quarterly Reports and the Annual Report. These reports are presented to Council each quarter and published on our website at **joondalup.wa.gov.au**.

To ensure the *Community Safety Plan 2026–2030* continues to align with community values and expectations, we will undertake a review in 2029, as the plan expires. Notwithstanding, should any relevant changes to Federal or State policy or legislation occur before this time, a review may be conducted earlier.

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Action Register

Search Criteria

Showing Completed Items: Yes
Include Items Completed From: 26 March 2026
Generated On: 8/04/2026 2:05 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. **20/02/2026** Following the City's initial assessment, the City is now progressing the engagement of a consultant to assist with the option assessment and evaluation.		
	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**	**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**		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					adopt the efficient use of land minimising the footprint of future infrastructure such as cycle paths and noise walls to preserve vegetation;	The City is continuing to work with Main Roads WA (MRWA) during the Mitchell Freeway widening works in an attempt to retain as much as possible of the existing vegetation and to agree on a revegetation plan post the completion of the civil works. **21/05/2025** A report on Protection and Enhancement of Native Vegetation by External Agencies is being prepared for consideration by Council during Q1 of 2025-26. **27/08/2025** Based on the progress by Main Roads WA on the revegetation works the report is now scheduled for Q3 of the 2025/26 financial year. **20/02/2026** Due to other higher priority demands, and noting that the City has received a petition pertaining to the works undertaken by Main Roads WA on the principle shared path, this report is now scheduled for Q4 of FY2025-26.		
	Ordinary Meeting of Council	1.16	CJ149-09/22 Petition in relation to Extension of Animal Exercise Areas in Hillarys	In Progress	**Action from Minutes - Actions - Council - 20 September 2022** **That Council:** **3 REQUESTS the City to undertake a holistic review of its animal exercise areas and develop a framework to guide the planning, identification and delivery of animal exercise areas to be presented to Council by June 2023;**	**06/11/2023** A presentation was made and workshop held with Elected Members at the Strategy Session on 6 June 2023 to seek their feedback on community expectations, dog exercise parks and the proposed way forward. The first step in developing a Dogs in Public Open Space Strategy is to seek the views of the residents via a City-wide consultation. The City is currently preparing a consultation package which will be circulated to Elected Members and then residents. The results will then help inform the strategy which the City is aiming to provide to Elected Members during the third quarter of 2023-24. **05/12/2023** The City proposed the inclusion of a Dog Management Plan in the Corporate Business Plan 2023 – 2027 to provide transparency regarding the development of this Plan which will provide clear direction to the City and confirm the position of the City on dogs in public open spaces. At the Council meeting held on 28 November 2023, Council under item 12.9 was requested to consider the inclusion of a project and milestones for the development of a Dog Management Plan within the City's Corporate Business Plan 2023 – 2027 which Council subsequently endorsed. In line with the adopted milestones by Council, the City is currently preparing a specification and request for quotation for the engagement of a specialist consultant to assist the City in the preparation of the Plan. **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.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						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. **23/02/2026** The consultant is progress the development of the Dog Management Plan, however, the City will not be in a position to submit a report to Elected Members in Q3 of FY2025-26. Further assessments have identified the need to potentially bring this topic back to a Strategy Session for consideration and feedback from Elected Members prior to finalising the plan and report to Council.		
	Policy Committee	1.6	REQUESTS FOR REPORTS FOR FUTURE CONSIDERATION	In Progress	**Action from Minutes - Report Request - Policy Committee - 3 August 2020** **An elected member called for a report on the review of the City's Naming of Public Facilities Policy.** **Refer to RPC03944**	**24/11/2023** A review is being undertaken for presentation to a Policy Committee meeting at the beginning of 2024. **22/01/2024** The City has recently engaged a consultant to assist in progressing the renaming of Rev John Smithies Park and Blackboy Park, and the naming of Sorrento Laneways. It is planned to defer presentation of amendments to the Naming of Public of Public Facilities Policy to ensure any revisions can have regard to the principles considered in these projects. It is anticipated a revised Policy will be presented to Council in the second half of 2024.	30-06-2026	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						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. **29/10/2025** The Policy will be considered in 2026.		
20-11-2023	20 November 2023 - Policy Committee - MINUTES	8.6	PROPOSED LOCAL GOVERNMENT AND PUBLIC PROPERTY LOCAL LAW 2023 - CONSENT TO ADVERTISE (WARD – ALL)	In Progress	**PROCEDURAL MOTION – THAT THE ITEM BE REFERRED BACK TO THE CHIEF EXECUTIVE OFFICER** **MOVED Cr Kingston, SECONDED Cr Raftis that Item 8.6 – Proposed Local Government and Public Property Local Law 2023 – Consent to Advertise, be REFERRED BACK to the Chief Executive Officer to consider the following matters:** **1 Amending clause 10.6(2) from 3 to 24 hours;** **2 Redrafting Part 9 – Advertising Signs – to:** **2.1 Impose conditions under a policy in accordance with Clause 12.6 rather than under conditions that are in the text of the local law;** **2.2 Remove clauses 9.3, 9.4, 9.5, 9.6, 9.7, 9.8 and 9.9;** **2.3 Provide an additional clause to empower the local government to issue permits for signage with conditions imposed under a policy;** **2.4 Create a new policy 'Local Government and Public Property Signage Policy';** **2.5 Review the definitions for types of signage;**	**29/11/2023** The report will be reviewed and presented to the Committee for further consideration at a date to be determined in 2024. **28/08/2024** A meeting was held with Cr Kingston on 14 August 2024 to clarify some aspects of the request made at the Policy Committee meeting held on 20 November 2023. **27/11/2024** Work is continuing on amendments required to the draft Local Government and Public Property Local Law. It is anticipated that the revised local law will be presented to the Policy Committee for further consideration in the first half of 2025. **24/03/2025** The City is currently awaiting for WALGA to release revised guidelines with regard to election signage. **22/04/2025** Updated WALGA Guidelines on Implied Freedom of Political Communication were released on 17 April 2025. The updated guidelines will be considered in light of the changes requested to Part 9 of the proposed local law around advertising signs. **28/10/2025**		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					2.6 Provide additional clauses for permit conditions for different types of signage reflecting clauses 9.3, 9.4, 9.5, 9.6, 9.7, 9.8 and 9.9; **2.7 Review signage definitions at 9.1 and appropriate conditions to be imposed under a policy to take into account the Implied freedom of political communication which may operate outside of elections. Signage that is political communication can only be regulated but not prohibited by the local law;** **3 Consolidating determinations from the register of determinations into Schedule 2 (see Register-of-Determinations-City-of-Joondalup.pdf);** **4 Removing footnotes regarding 2019 amendments from the consolidated law on pages 9, 16, and 17;** **5 Reviewing current authorised persons and whether current authorisations are valid.** **The Motion was Put and** **CARRIED (6/0)** **In favour of the Motion: Cr Kingston, Cr Chester, Cr Hutton, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	Following the 2025 local government elections, a review of election signage is proposed to be undertaken and presented to elected members in Q3 2025-26 which will inform the development of the proposed Local Government and Public Property Local Law. **20/02/2026** Given the Extraordinary Election taking place on Thursday 26 March 2026, a further report is now likely to be presented in Q4 of 2025-26.		
12-12-2023	12 December 2023 - Ordinary Meeting of Council - MINUTES ONLY	12.7	DRAFT COASTAL HAZARD RISK MANAGEMENT AND ADAPTATION PLAN — COMMUNITY CONSULTATION OUTCOMES (WARD - ALL)	In Progress	**COUNCIL RESOLUTION** **(Resolution No: CJ264-12/23)** **MOVED Cr Kingston, SECONDED Cr Jones that Council:** **1 NOTES the outcomes of the community consultation on the draft Coastal Hazard Risk Management and Adaptation Plan provided as Attachments 1 to 4;** **2 PREPARES a new draft Coastal Hazard Risk Management and Adaptation Plan in alignment with State Planning Policy 2.6, and relevant guidelines, developed by a multi-disciplinary team of suitably qualified persons.** **3 DEVELOP a Community and Stakeholder Engagement Strategy whereby the community is regularly updated and consulted in the development of the draft Coastal Hazard Risk Management and Adaptation Plan.** **4 PREPARE the new draft Coastal Hazard Risk Management and Adaptation Plan having regard to internationally recognised scientific evidence, further research and coastal monitoring, identification of alternative adaptation options, and the review of State Planning Policy 2.6.** **5 ESTABLISH a Community Reference Group to provide advice, guidance, and oversight in the development of the draft Coastal Hazard Risk Management and Adaptation Plan.** **6 NOTES that actions to manage erosion will continue to occur while the draft Coastal Hazard Risk Management and Adaptation Plan is being developed, including but not limited to, beach nourishment and dune stabilisation.**	**12/01/2024** Development of draft CHRMAP will be included in 2024/25 Corporate Business Plan. **06/03/2024** At the Council meeting held on 27 February 2024, Council endorsed amendments to the Corporate Business Plan 2023-2027 including changes to milestones for the Coastal Hazard Risk Management and Adaptation Plan project. As per the updated milestones a project plan is proposed to be presented to Elected Members in quarter 4. **31/07/2024** Presented to Elected Members in April and August 2024. Proposed to be presented to Council in Q1 of 2024/25. **04/09/2024** A report is scheduled to be presented to Council on 17 September 2024. **20/09/2024** At the September Council meeting the project plan for development of draft CHRMAP and Terms of Reference for CHRMAP Community Reference Group were endorsed. **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		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						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. **23/10/2025** Next CHRMAP Community Reference Group meeting scheduled for November 2025. **17/11/2025** CHRMAP Reference Group meeting held 12 November 2025. **19/01/2026** The City is in the process of setting meeting dates for the CHRMAP CRG 2026 meetings. **23/03/2026** CHRMAP Reference Group meeting held 18 March 2026.		
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;**	**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.	23-04-2026	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					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.	**26/05/2025** Action in progress and delayed due to other priorities; now planned to be completed by 31 December 2025. **23/12/2025** Action in progress and delayed due to other priorities; now planned to be completed by 9 March 2026. **11/03/2026** Reported to Audit and Risk Committee at its meeting held on 9 March 2026; to progress to Council meeting on 21 April 2026.		
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	In Progress	**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. **23/12/2025** Action in progress and delayed due to other priorities; now planned to be completed by 9 March 2026. **08/03/2026** Report drafted; to be presented to May 2026 meeting due to number of reports listed on agenda for March 2026 meeting.	11-05-2026	
28-05-2024	28 May 2024 - Ordinary Meeting of Council - MINUTES ONLY	12.9	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 5 MARCH 2024 (WARD - ALL)	In Progress	**ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ117-05/24)** **MOVED Cr Raftis, SECONDED Cr O'Neill that Council:** **15 in relation to Motion No. 15 carried at the Annual General Meeting of Electors:** **15.1 NOTES that weed management activities across the City will continue to be undertaken in alignment with the adopted Weed Management Plan 2023-2033;** **15.2 REQUESTS the Chief Executive Officer to prepare a report on reducing the amount of glyphosate and other pesticides over a three to five year period with options for targets of 50%, 70% and 90% reductions;** **The Alternate Motion was Put and CARRIED (7/5)** **In favour of the Alternate Motion: Cr Chester, Cr Fishwick, Cr Jones, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Alternate Motion: Mayor Jacob, Cr Hamilton-Prime, Cr Hill, Cr Hutton and Cr May.**	**28/10/2024** The City has commenced the development of a Request for Quotation to engage a consultant to assist in development of options as requested by Council. **20/01/2025** The Request for Quotation was finalised and advertised early January 2025 with a closure date of early February 2025. **26/02/2025** The Request for Quotation closed on the 7 February 2025 with no responses received. The City is currently liaising with WALGA to identify potential consultants that will be included in a new RFQ to be advertised. **18/03/2025** New Request for Quotation targeting 64 companies was advertised and closed on the 12 March 2025. The City received one submission which is currently being assessed. **16/04/2025** A consultant has been engaged to prepare a report in line with Council's request. The outcomes are proposed to be considered		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						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. **05/12/2025** The Report on the Feasibility of Reducing Chemical Weed Control was re-scheduled to the first Strategy Session in February 2026 as the external presenter was unable to attend the Strategy Session on 1 December 2025 due to personal reasons. **04/02/2026** A report on the Feasibility of Reducing Chemical Weed Control was presented to Elected Members at a Strategy Session held on 3 February 2026. Feedback received from Elected Members will now be considered to inform a future report to Council on this topic.		
28-05-2024	28 May 2024 - Ordinary Meeting of Council - MINUTES ONLY	16.1	NOTICE OF MOTION NO. 1 – CR CHRISTOPHER MAY, JP – ELECTRIC VEHICLE (EV) CHARGING STATIONS	In Progress	**COUNCIL RESOLUTION** **(Resolution No: CJ137-05/24)** **MOVED Cr May, SECONDED Cr Pizzey that Council:** **1 REQUESTS the Chief Executive Officer investigate options to permit the provision of a small number of electric vehicle charging stations at key City-managed off-street parking destinations to provide convenience and encourage visitation and activations;** **2 REQUESTS the Chief Executive Officer investigate options to permit electric vehicle charging to be either cost neutral or revenue positive, with users to pay their electricity usage;** **3 NOTES the City supports the State Government's Electric Vehicle Strategy for Western**	**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. **22/01/2026** An internal review has been completed for consideration of Electric Vehicle Charging Stations in alignment with the Integrated Transport Study, and an approach is being considered.		

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					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.**			
25-03-2025	25 March 2025 - Ordinary Meeting of Council	13 1.9	VENUE HIRE FEES AND CHARGES POLICY REVIEW (WARD - ALL)	In Progress	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ065-03/25)** **MOVED Cr Kingston, SECONDED Cr Pizzey that Council:** **1 ADOPTS the revised Venue Hire Fees and Charges Council Policy provided as Attachment 2 to this Report subject to the following amendment:** **1.1 Category C rate - 25% of average hourly operating costs;** **2 AGREES to provide a reimbursement of the ground hire fees incurred by Arena Community Sport and Recreation Association (ACSRA) member clubs (Joondalup Athletics Centre, Joondalup Netball Association and Joondalup Brothers Rugby Union Football Club) at Arena Joondalup. This will be reimbursed at 70% in 2025-26, 65% in 2026-27, 60% in 2027-28 and 55% in 2028-29 until the expiration of the deed of agreement between WA Sport Centre Trust and the City of Joondalup on 30 April 2029;** **3 REQUESTS the Chief Executive Officer undertake a further review of the Venue Hire Fees and Charges Council Policy to be presented back to the Policy Committee in 2026;** **4 REQUESTS the Chief Executive Officer to undertake a review of the Commercial Operator Permit fees for businesses using City's public open space.** **The Motion was Put and CARRIED (10/1)** **In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr May, Cr O'Neill, Cr Raftis and Cr Vinciullo.** **Against the Motion: Cr Pizzey.**	**11/04/2025** 1. Recommendation noted. Category C hirers notified - EMO25/22653 & EMO25/22651 refers. No further action 2. Recommendation noted. Joondalup Athletics Centre (EMO25/22876 refers), Joondalup Netball Association (EMO25/22875 refers), Joondalup Brothers Rugby Union Football Club (EMO25/22874 refers) and ACSRA notified (EMO25/22877 refers. No further action 3. Recommendation noted. Draft report will be prepared and tabled at a Policy Committee meeting in 2026 (date to be confirmed). 4. Recommendation noted. Will be undertaken as part of 26/27 budget cycle. **14/08/2025** Will be presented at the final Policy Committee meeting in 2026.	11-12-2026	
25-03-2025	25 March 2025 - Ordinary Meeting of Council	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**	**23/05/2025** Report being prepared. **22/07/2025** Report to be presented to a Strategy Session for discussion with Elected Members.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					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.**			
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. **23/12/2025** Action in progress and delayed due to other priorities; now planned to be completed by 9 March 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:** **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. **18/11/2025** Mayor Kingston was requested to provide clarity regarding the report request on 12 November 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.**	**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. **23/02/2026** Due to other priorities, the City will not be able to submit a report to the only Audit and Risk Committee meeting scheduled for the second half of the 2025-26 financial year, being 9 March 2026. The report will be rescheduled for the next available Audit and risk Committee meeting, being 3 August 2026.		

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					Details as to the compliance of the lessee with clause 3.24 given the use of space by external parties such as the Australian Electoral Commission and Armstrong Basketball. **Details as to the compliance of the lessee with clause 3.25 given the signage on the external wall for Armstrong Basketball.** **Details of the lessee's compliance with Item 7 of the Schedule, including the submissions provided by the Lessee to the Lessor on an annual basis regarding the Hire Fee Schedule charged to clubs and users of the Premises.** **Details of the lessor's responses to the annual review of the hire fees and charges under Schedule 7 and supporting details of the reviews performed to ensure the Lessee's compliance to rates charged for similar facilities in the Perth Metropolitan area.** **Details of the any reviews conducted by the City as to where the prior users of the Duncraig Leisure Centre relocated their activities due to the impacts of the Lease that was executed.**			
19-05-2025	19 May 2025 - Audit and Risk Committee	11.2	Requests for Reports - Minutes	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. **21/11/2025** This process has not yet begun due to competing priorities and staffing issues and will be deferred to the new calendar year. **22/01/2026** A report will be presented to the August 2026 Strategy Session	5-08-2026	
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	12.10	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;**	**01/08/2025** A Protocol based on the endorsed administrative process will be developed to provide guidance to officers and Elected Members. The Protocol will be published on the Elected Member Portal.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					2 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.**			
22-07-2025	22 July 2025 - Ordinary Meeting of Council	12.11	CONFIDENTIAL - SIGNIFICANT EVENT PLANNING 2026+ (WARD - ALL)	In Progress	**ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ210-07/25)** **MOVED Cr Hutton, SECONDED Cr Hill that Council:** **1 NOTES the outcomes presented in the 2025 Joondalup Festival of Motoring post event report;** **2 AGREES to prepare an Expressions of Interest, inviting suitably qualified event management groups to host a significant event or a series of regular events, for up to three-years;** **The Alternate Motion was Put and CARRIED (9/1)** **In favour of the Alternate Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr May, Cr Kingston, Cr Pizzey and Cr Vinciullo.** **Against the Alternate Motion: Cr O'Neill.** **ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ210-07/25)** **MOVED Cr Hutton, SECONDED Cr Hill that Council:** **3 NOTES that an EOI process will include testing the market for either a single event or series of regular events to be held in the City Centre;** **The Alternate Motion was Put and CARRIED (8/2)** **In favour of the Alternate Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr May, Cr Pizzey and Cr Vinciullo.** **Against the Alternate Motion: Cr Kingston and Cr O'Neill.**	**29/10/2025** Significant event decision of July 2025 The City will conduct work to define its unique selling propositions, which will inform the development of an Expression of Interest for a significant event. **24/02/2026** To be discussed as part of the 2026/27 budget deliberations.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					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.**			
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.**	**22/01/2026** A report will be presented to April 2026 Strategy Session	8-04-2026	
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)	In Progress	**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)** **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.**	**08/10/2025** 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. **23/10/2025** 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. **17/11/2025** The implementation of the Stakeholder Engagement Strategy is currently being planned. **19/01/2026** The implementation of the Stakeholder Engagement Strategy is being planned.		

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	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	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)** **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.**	**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. **20/02/2026** Following the City's initial assessment, the City is now progressing the engagement of a consultant to assist with the option assessment and evaluation.		
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.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
25-11-2025	25 November 2025 - Ordinary Meeting of Council	12.11	CORPORATE SPONSORSHIP PROGRAM 2025-2026: ROUND ONE APPLICATIONS (WARD - ALL)	In Progress	**ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ320-11/25)** **MOVED Cr Hutton, SECONDED Cr Raftis that Council:** **1 APPROVES a sponsorship amount of $15,000 (excluding GST) to West Perth Football Club Inc for their 2026 WAFLW Team;** **2 APPROVES a sponsorship amount of $12,000 (excluding GST) to Dean Gardiner Communications Pty Ltd trading as Ocean Paddler for the 2026 WA Race Week;** **3 APPROVES a sponsorship amount of $21,000 (excluding GST) to Hillary's Boardwalk Pty Ltd for the 2026 Launch of Summer;** **4 APPROVES a sponsorship amount of $21,000 (excluding GST) to Wanneroo Basketball Association Inc for the 2026 Joondalup Wolves NBL1 Season;** **5 APPROVES a sponsorship amount of $35,000 (excluding GST) to Peter Cowan Writers Centre Inc for the 2026 Festival of Fiction;** **6 APPROVES a sponsorship amount of $40,000 (excluding GST) to Sea of Blue Pty Ltd for the Western Force 2026 Super Rugby match;** **7 APPROVES a sponsorship amount of $40,000 (excluding GST) to United Lights Sports Federation Ltd for the World Police and Fire Games 2027;** **8 NOTES the applications requesting $10,000 or less (excluding GST) approved by the Chief Executive Officer;** **9 REVIEWS the funding for the corporate sponsorship program as part of the development of the 2026-27 Budget.** **The Alternate Motion was Put and CARRIED (12/0)** **In favour of the Alternate Motion: Mayor Kingston, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Jones, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Alternate Motion: Nil.**	**14/01/2026** Actions 1–8 All applicants have been notified of the outcome of their applications, and contracts have been issued. Upon receipt of executed contracts, initial payments are being progressed by the City. Action 9 This matter will be considered as part of the budget workshop process.		
25-11-2025	25 November 2025 - Ordinary Meeting of Council	16.1	NOTICE OF MOTION NO. 1 – CR LEWIS HUTTON – CBD PARKING ZONES	In Progress	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ333-11/25)** **MOVED Cr Hutton, SECONDED Cr Hill that Council REQUESTS the Chief Executive Officer prepare a report that:** **1 Clarifies the current delineation between the City Centre core and outer areas of the Joondalup CBD parking scheme, including maps showing current boundaries; and** **2 Assesses and reports on any adjustments to these boundaries or related parking provisions in light of existing and approved commercial developments within the CBD;** **with the report to be presented to Council by March 2026.**	**11/12/2025** The City is progressing the relevant actions in accordance with Council's decision. **24/02/2026** A report will be tabled at the March 2026 Council meeting.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					The Motion was Put and CARRIED (11/1) **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Cr Jones.**			
9-12-2025	9 December 2025 - Ordinary Meeting of Council - Agenda	12.3	EXECUTION OF DOCUMENTS (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ346-12/25)** **MOVED Cr Vinciullo, SECONDED Cr O'Neill that Council NOTES the Signing and Common Seal Register for November 2025.** **The Motion was Put and CARRIED (11/0) by Exception Resolution after consideration of Item 13.4.1.** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**20/12/2025** Report noted, no further action required.		
9-12-2025	9 December 2025 - Ordinary Meeting of Council - Agenda	12.4	CONFIDENTIAL - STATUS OF LEGAL ACTIONS REPORT (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ369-12/25)** **MOVED Mayor Kingston, SECONDED Cr Hutton that Council NOTES the Status of Legal Action Report for matters that may have a contingent liability and are unresolved for the month of November 2025.** **The Motion was Put and CARRIED (11/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**20/12/2025** Report noted, no further action required.		
9-12-2025	9 December 2025 - Ordinary Meeting of Council - Agenda	12.9	WILDLIFE PROTECTION INFRASTRUCTURE TO SUPPORT NATIVE WILDLIFE MOVEMENT (WARD - ALL)	In Progress	**ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ351-12/25)** **MOVED Cr Raftis, SECONDED Mayor Kingston that Council:** **1 NOTES the options presented in this report for infrastructure to support fauna movements;** **2 NOTES that to determine costs, benefits and potential risks considerable research, investigation and stakeholder engagement would be required;** **3 CONSIDERS the allocation of funding for a study to determine the feasibility, priority locations, costs, benefits and impacts of the installation of virtual fencing in the City of Joondalup, at an estimated cost of $10,000 (excluding GST), as part of the 2026-27 Budget;** **4 NOTES that the City will continue to work in partnership with key stakeholders to implement measures to reduce the risks to fauna with urban environments.** **The Alternate Motion was Put and CARRIED (11/0)**	**19/01/2026** Funding for the study to determine costs and impacts of virtual fencing will be considered in the 2026/27 budget.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					In favour of the Alternate Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. **Against the Alternate Motion: Nil.**			
9-12-2025	9 December 2025 - Ordinary Meeting of Council - Agenda	13 1.1	APPOINTMENT OF EXTERNAL MEMBER TO THE AUDIT AND RISK COMMITTEE (WARD - ALL)	In Progress	**COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ355-12/25)** **MOVED Cr Raftis, SECONDED Mayor Kingston that Council:** **1 NOTES the current composition of the Audit and Risk Committee only includes elected members of the City of Joondalup; and** **2 AGREES that the Chief Executive Officer will prepare a process for the selection and appointment of the independent presiding member and independent deputy presiding member, including a recommendation as to remuneration for the independent member(s), for consideration by the Council once the proclamation of the reforms is confirmed.** **The Motion was Put and CARRIED (11/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**23/12/2025** Action in progress and planned to be completed by 9 March 2026. **11/03/2026** Reported to Audit and Risk Committee at its meeting held on 9 March 2026; to progress to Council meeting on 21 April 2026.	23-04-2026	
9-12-2025	9 December 2025 - Ordinary Meeting of Council - Agenda	13 2.1	REVIEW OF THE TELECOMMUNICATIONS INFRASTRUCTURE LOCAL PLANNING POLICY (WARD - ALL)	In Progress	**COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ356-12/25)** **MOVED Cr Vinciullo, SECONDED Cr O'Neill that Council, in accordance with Clauses 3 and 4 of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015, ADVERTISES the draft revised Telecommunications Infrastructure Local Planning Policy, provided as Attachment 3 to this Report, for a period of 21 days.** **The Motion was Put and CARRIED (11/0) by Exception Resolution after consideration of Item 13.4.1.** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**21/01/2026** The City will arrange advertising of the draft Telecommunications Infrastructure Local Planning Policy in accordance with Council's resolution. **24/02/2026** Telecommunications Infrastructure Local Planning Policy was advertised for community consultation, closing 26 February 2026.		
9-12-2025	9 December 2025 - Ordinary Meeting of Council - Agenda	13 2.2	REVIEW OF VARIOUS LOCAL PLANNING POLICIES (WARD - ALL)	In Progress	**COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ357-12/25)** **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 amendments to the Container Deposit Scheme Infrastructure Local Planning Policy in accordance with Attachment 3 and NOTES the policy will come into effect when published on the City's website;** **2 In accordance with Clause 6 of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015, REVOKES the Subdivision and Dwelling Development Adjoining Areas of Public Space Local**	**21/01/2026** In relation to Resolution 1 and 2, Council's decision is noted and the City will progress the relevant actions. In relation to Resolution 3, the City will arrange advertising of the listed items for a period of 21 days. **24/02/2026** The draft policies were advertised for community consultation, closing 26 February 2026.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Planning Policy and NOTES the revocation will come into effect when published on the City's website; **3 In accordance with Clauses 3 and 4 of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015, ADVERTISES the following draft policies for a period of 21 days:** **3.1 Consulting Rooms Local Planning Policy, with amendments detailed in Attachment 2;** **3.2 Closure of Pedestrian Access Ways Local Planning Policy, with amendments detailed in Attachment 1;** **3.3 Non-Residential Development in the Residential Zone Local Planning Policy. with amendments detailed in Attachment 4.** **The Motion was Put and CARRIED (11/0) by Exception Resolution after consideration of Item 13.4.1.** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
9-12-2025	9 December 2025 - Ordinary Meeting of Council - Agenda	16.3	NOTICE OF MOTION NO. 3 – CR VINCIULLO – PROTECTIONS FOR ELECTED MEMBERS	In Progress	**RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ367-12/25)** **MOVED Cr Vinciullo, SECONDED Cr Hill that Council:** **1 ACKNOWLEDGES the increasing vulnerability of local government Elected Members to online bullying, harassment, intimidation, and reputational harm, and the associated psychosocial safety risks under the Work Health and Safety Act 2020, particularly where harmful conduct occurs through social media and digital platforms;** **The Motion was Put and CARRIED (11/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.** **RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ367-12/25)** **MOVED Cr Vinciullo, SECONDED Cr Hill that Council:** **2 RECOGNISES that unlike State and Federal Parliamentarians, local government Elected Members do not benefit from absolute parliamentary privilege and only hold limited qualified privilege in the chamber when debating agenda matters. This leaves Elected Members vulnerable to significant personal legal and reputational risk when responding to misinformation, harassment or defamatory claims made outside formal Council proceedings;**	**20/01/2026** Correspondence forwarded 18 December 2025 to: - WALGA - Minister for Local Government - WHS Commissioner - Deptartment of LGIRS Item to be submitted to the WALGA North Metropolitan Zone in February 2026. **24/02/2026** WALGA North Zone Considered the Motion at its meeting held on 18 February 2026. Response from Department of LGIRS (dated 18 January 2026) received and circulated to Elected Members.		

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 Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey and Cr Vinciullo.** **Against the Motion: Cr Raftis.** **RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ367-12/25)** **MOVED Cr Vinciullo, SECONDED Cr Hill that Council:** **3 REQUESTS that the City writes to the:** **Minister for Local Government;** **Department of Local Government, Industry Regulation and Safety (LGIRS);** **The Work Health and Safety Commissioner; and** **Western Australian Local Government Association (WALGA),** **advocating for** **3.1 the consideration of legislative reform to introduce protections of local government elected members in the course of their official duties, including during Council and Committee meetings;** **The Motion was Put and CARRIED (8/3)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr Pizzey and Cr Vinciullo.** **Against the Motion: Cr Mercer, Cr O'Neill and Cr Raftis.** **RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ367-12/25)** **MOVED Cr Vinciullo, SECONDED Cr Hill that Council:** **4 REQUESTS the Department of Local Government, Sport and Cultural Industries provide strengthened legal and procedural guidance for elected members responding to targeted misinformation, digital disinformation, or online harassment arising from the performance of their role and further considers reviewing the Legal Representation Guidelines to clarify or broaden circumstances where representation may be available in such matters;**			

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					The Motion was Put and CARRIED (6/5) **In favour of the Motion: Mayor Kingston, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton and Cr Vinciullo.** **Against the Motion: Cr Chester, Cr Mercer, Cr O'Neill, Cr Pizzey and Cr Raftis.** **RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ367-12/25)** **MOVED Cr Vinciullo, SECONDED Cr Hill that Council:** **5 REQUESTS that WALGA State Council examine options which address the motion;** **The Motion was Put and CARRIED (7/4)** **In favour of the Motion: Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr Pizzey and Cr Vinciullo.** **Against the Motion: Mayor Kingston, Cr Mercer, Cr O'Neill and Cr Raftis.** **RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ367-12/25)** **MOVED Cr Vinciullo, SECONDED Cr Hill that Council:** **7 REQUESTS the Minister for Local Government and the Department of Local Government, Industry Regulation and Safety to commission a review into the use and/or influence of social media pages positioned as community or resident groups, and potential proxy pages, during the 2025 Western Australian Local Government Elections, to identify any breaches of existing codes or misuse of position, and to inform the development of stronger legislative and regulatory frameworks for future elections.** **The Motion was Put and CARRIED (7/4)** **In favour of the Motion: Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr Pizzey and Cr Vinciullo.** **Against the Motion: Mayor Kingston, Cr Mercer, Cr O'Neill and Cr Raftis.**			
9-02-2026	9 February 2026 - Special Meeting of Council - Agenda	8.1	CONFIDENTIAL - CHIEF EXECUTIVE OFFICER EMPLOYMENT CONTRACT (WARD - ALL)	In Progress	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ{resolution-number}-02/26)** **MOVED Mayor Kingston, SECONDED Cr Vinciullo that Council:**	**23/03/2026** The CEO Selection Panel has considered: - Draft Contract of Employment - Draft Performance Criteria		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					1 APPROVES BY AN ABSOLUTE MAJORITY the draft Chief Executive Officer Contract of Employment as detailed in Attachment 2 to this Report; **2 NOTES that the proposed terms of the final negotiated Contract of Employment to be entered into by the Council and the successful applicant will be subject of a further report to the Council, for its approval;** **3 NOTES that the proposed Contract of Employment performance criteria (in accordance with S5.39(3)(b) of the Act) will be subject of a further report to the Council, accompanying the final negotiated Contract of Employment;** **4 NOTES that in accordance with Clause 16 of the City of Joondalup Standards for CEO Recruitment, Performance Review and Termination Council Policy the performance review process will be subject of a further report to the Council.** **The Motion was Put and CARRIED (11/0)** **In favour of the Motion: Mayor Kingston, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	The CEO Selection Panel has undertaken interviews and will make a recommendation to the March Council meeting on a preferred applicant.		
16-02-2026	16 February 2026 - Policy Committee	8.2	ANIMALS LOCAL LAW 2025 - ADOPTION (WARD - ALL)	On Hold	**PROCEDURAL MOTION - THAT THE ITEM BE DEFERRED** **MOVED Cr Hutton, SECONDED Mayor Kingston that Item 8.2 – Animal Local Law 2025 – Adoption, BE DEFERRED to a future meeting of the Policy Committee, as per clause 10.1(a) of the City of Joondalup Meeting Procedures Local Law 2013, awaiting amendments to the Cat Act 2011 to enable local government to make cat containment local laws.** **The Motion was Put and CARRIED (7/0)** **In favour of the Motion: Cr Hutton, Mayor Kingston, Cr Chester, Cr Fishwick, Cr Mercer, Cr Pizzey and Cr Vinciullo.** **Against the Motion: Nil.**	**24/03/2026** Consultation for the review of the Cat Act 2011 closes on 31 August 2026. It is anticipated that any proposed amendments to the Act could be at least another 6 to 12 months after the submissions close.	30-10-2026	
23-02-2026	23 February 2026 - Major Projects and Finance Committee	11.2	Request for Reports for Future Consideration - Cr Raftis	Not yet started	**Cr Raftis requested that the Chief Executive Officer prepare a report on the following:** **1 The whole of life costs, including full capital costs, ongoing maintenance costs and anticipated refurbishment costs for:** **Duncraig Adventure Hub.** **Sorrento Surf Lifesaving Club Redevelopment.** **2 The updated business plan for the Sorrento Surf Lifesaving Club Redevelopment recognising the current updated whole of life costs.**	**27/03/2026** The report for the Duncraig Adventure Hub will be progressed for the Major Projects and Finance Committee meeting scheduled for 4 May 2026. The City is planning to take a report to Council in June for decision on proceeding with the Sorrento SLSC Redevelopment project. The report will include both the construction and operator tenders and updated whole of life cost assessments for the key components of the redevelopment (clubroom facility, northern toilets and commercial facility). While development of an updated business case is not currently planned, the key components of the business case will be addressed in this report to Council, including social & economic return on investment, financial evaluation and option evaluation based on the construction and operator tenders received. The tender evaluation processes for the tenders for the construction and operator tenders are not anticipated to be completed in time to present a report at the May 2026 meeting of the Major Projects and Finance Committee.		
9-03-2026	9 March 2026 - Audit and Risk Committee	8.1	APPOINTMENT OF INDEPENDENT MEMBERS TO	Not yet started	**Please action as per resolution.**			

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
			THE AUDIT, RISK AND IMPROVEMENT COMMITTEE (WARD - ALL)					

DATE: THURSDAY, 26 FEBRUARY 2026
TIME: 6:00 PM
LOCATION: CITY OF STIRLING, 25 CEDRIC STREET, STIRLING, 6021

MINDARIE REGIONAL COUNCIL

Ordinary Council Meeting

Minutes

mrc.wa.gov.au

MINDARIE REGIONAL COUNCIL

mrc.wa.gov.au

NOTICE OF MEETING

Councillors of the Mindarie Regional Council are advised that an Ordinary Council Meeting will be held on Thursday, 26 February 2026 commencing at 6:00 PM - City of Stirling, 25 Cedric Street, Stirling, 6021.

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

Yours faithfully

SCOTT CAIRNS
Chief Executive Officer

MINDARIE REGIONAL COUNCIL – MEMBERSHIP

Cr S Proud, JP (Stephanie) - Chair	City of Stirling
Cr K Vernon (Karen) Deputy Chair	Town of Victoria Park
Cr G Mack (Gary)	Town of Cambridge
Cr A Hill (Adrian)	City of Joondalup
Cr R Fishwick (Russ)	City of Joondalup
Cr L Gobbert, JP (Liam)	City of Perth
Cr M Dudek (Michael)	City of Stirling
Cr J Ferrante (Joe)	City of Stirling
Cr C Hatton (Chris)	City of Stirling
Cr A Xamon (Alison)	City of Vincent
Cr P Bedworth (Phil)	City of Wanneroo
Cr J Wright (Jordan)	City of Wanneroo

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

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

MINDARIE REGIONAL COUNCIL

mrc.wa.gov.au

1. DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

The Chair declared the meeting open at 6.03 pm.

The Chair welcomed Councillors to the meeting and confirmed that Cr Bedworth was attending online. The Chair confirmed that approval had been granted for Cr Bedworth to attend electronically and noted that he had made a declaration that he could maintain confidentiality during the part of the meeting that is closed to the public.

2. ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE

Member Council	Councillor Present
Town of Cambridge	Cr Gary Mack
City of Joondalup	Cr Adrian Hill - *left the meeting at 8.43 pm* Cr Russ Fishwick, JP
City of Perth	Cr Liam Gobbert, JP
City of Stirling	Cr Michael Dudek Cr Joe Ferrante Cr Chris Hatton Cr Stephanie Proud, JP (Chair)
Town of Victoria Park	Cr Karen Vernon (Deputy Chair)
City of Vincent	Cr Alison Xamon
City of Wanneroo	Cr Phil Bedworth *attended On-line* Cr Jordan Wright

Apologies

Nil

Approved Leave of Absence

Nil

Members of the public present

Five (5) members of public present

MRC OFFICERS PRESENT
Chief Executive Officer, Scott Cairns
Executive Manager Corporate Services, Adnana Arapovic
Governance Advisor, Peter Bentley
Executive Assistant, Deborah Toward
Human Resources Manager, Sonia Cherico
IT Engineer, Reece Vellios
IT Specialist, Curtis Mill
Communications Specialist, Robert Davies

MRC Observers
Nil

Visitors
Nil

The following Member Council Observers were also present.

Member Council	Observers
Town of Cambridge	Mr Luke Gibson Mr Lindon Mellor Mr Andrew Head
City of Joondalup	Mr Nico Claassen Mr Michael Bertolini
City of Stirling	Mr Andrew Murphy Ms Yvette Plimbley Ms Monique Emery
Town of Victoria Park	Ms Alison Luobikis
City of Vincent	Mr Peter Varris Ms Aaron Griffiths
City of Wanneroo	Mr John Gault

3. DECLARATION OF INTERESTS

Two declarations of interest received:

1. Mr Scott Cairns - Chief Executive Officer - Impartiality - Item 14.3 Appointment of Temporary Chief Executive Officer

2. Ms Adnana Arapovic - Executive Manager, Corporate Services - Financial Interest - Item 14.3 Appointment of Temporary Chief Executive Officer

4. PUBLIC QUESTION TIME

4.1 Response to previous Public Question taken on notice

RESPONSE TO PREVIOUS PUBLIC QUESTION TAKEN ON NOTICE - MS MARY O'BYRNE, KINROSS

Question asked by Ms Mary O'Byrne at the Ordinary Council meeting 18 December 2025. A response was sent to Ms O'Byrne on 24 December 2025.

Question 1
Has the Mindarie Regional Council operation been permitted by DWER to evaporate leachate – even in a reduced form since the Regulator applied the EPN notice on the facility.

MRC RESPONSE (Acting Chief Executive Officer)
Since February 2023, MRC has not been permitted to evaporate leachate at Tamala Park and – as a result – has had no method available to it by which to reduce leachate levels in the landfill.
As part of its response to EPN Item Number 1 ('leachate management plan') the WA Department of Water and Environmental Regulation (DWER) indicated that it would allow limited leachate evaporation, on the landfill surface, subject to conditions to be agreed upon receipt of further information from MRC.
MRC responded to DWER's request for further information, however, at the time of writing, MRC has not received a decision on this matter.
As such, no evaporation has taken place.
In any case, the extent of evaporation which would be allowed under DWER's response to EPN Item Number 1 would be limited (significantly reduced from that carried out prior to February 2023) and only on a trial basis. This would be insufficient to reduce leachate levels as required.

4.2 Public Question Time

WRITTEN QUESTIONS RECEIVED PRIOR TO THE MEETING HELD ON FEBRUARY 26, 2026.

Rebecca O'Donnell, Ridgewood
Q1: Is public health and well-being being wholistically considered?
A1: Yes.
Mindarie Regional Council has engaged with industry experts on this matter and multiple independent studies – both at Tamala Park and in the affected communities – have provided assurance that the odours experienced by those living nearby are not hazardous.
The Department of Health and the Department of Water and Environmental Regulation advice on this matter is consistent with those findings and reads as follows: *"The Department of Health has confirmed the odour from the Tamala Park landfill is not hazardous to human health".*
MRC continues to advise residents who are concerned about their health or the health of their family to speak to a medical practitioner.
Q2: Will you consider closing it straight away or bringing the date dramatically forward with a definitive date of closure?
A2: The estimated closure date of the Tamala Park landfill is directly linked to the amount of waste received, daily, to the landfill from the seven local governments

(member councils).
In short, MRC is not in direct control of the final closure date. Based upon the volumes of waste currently received, the landfill component of the Tamala Park site is expected to close in 2028 or 2029.
Under the terms of its license, MRC is working towards the final landfill profile (or design), as approved by the Environmental Protection Authority in 1990.
The landfill is in the late stages of its operational life and MRC remains mandated to continue receiving waste from approximately 300,000 households across all seven member councils. Therefore – in my view – changing the final landfill design would be very difficult and have a minimal (if any) impact on the estimated date of closure.
Bringing the closure of the landfill forward requires one of two things. Either, a change in the approved design (which is a matter for the regulator); or a change to increase the amount of waste received. Neither of these changes would be easy, and could have the unintended effect of making landfill odours harder to control and more likely to impact those living nearby.
Closing the landfill immediately would leave large areas of the landfill well below the final design height and it may be necessary to reprofile (excavate) old waste deposits to compensate for this. This would also be contrary to the Best Practice Environmental Management guidelines which are mandated by the regulator.
Taking all this into consideration, I believe that the quickest and most environmentally sound way to close the landfill - while minimising impacts on residents - is to complete it to the existing 1990 design.
As such, there are currently no plans to artificially bring the closure of the landfill forward.

Nicole Nelson, Clarkson
Q1: The City of Stirling is undertaking a three-month trial of Food Organics, Garden organics (FOGO) in 2026. Could the MRC outline any statistical appraisal / analysis which MRC has undertaken to evaluate what extension of life would accrue to the Tamala Park Landfill if the City of Stirling thereafter adopted FOGO following this FOGO trial?
A1: To undertake such an analysis, MRC would require detailed information from the City of Stirling, which – to date – MRC does not have.
Given that the provision of a FOGO service in the City of Stirling has not yet progressed beyond discussions regarding a trial – and that said trial is limited to 0.75% of the city's population – we have not received – and do not expect to receive - the information required to make such assessments for some time.
The trial and future decisions regarding the roll out of a FOGO service in the City of Stirling is a matter for their Council and administration.
If I was to hazard a guess – based on my experience of these things, there is every chance that the landfill at Tamala Park will have closed before the City of Stirling is in a position to roll out a full FOGO service. But, as I say, that is only a guess.
Q2: Thomas Mortlock, from consultancy Risk Frontiers, concludes: "100- year

floods" don't just happen once every 100 years. In fact, 100-year floods have happened twice in a fortnight in the same place". How satisfied is the MRC that the MRC's projected Leachate Storage Pond and the Leachate Evaporative Pond will be fully effective and able to withstand flooding if the same 100-year flood (climate) conditions were to occur on consecutive days?

A2: MRC's current works approval application, and the details within said works approval application have been developed in alignment with the most contemporary and independent environmental analysis and expertise available.

Both applications submitted recently to the regulator were the product of exhaustive technical discussions with DWER, prior to them being finalised and submitted.

Leachate management (in the form of evaporation ponds and storage tanks) are used universally at putrescible waste landfills in Western Australia. They are a normal – and necessary – part of sound landfill management, both during operational life and after.

Kevin Hanson, Clarkson

Q1: Why would Clause 5.1a of the MRC Constitution Agreement permit the inclusion of Waste to Energy in the Mindarie Regional Council Gate fee where no contract is in place?

A1: As per Clause 5.1(a) of the MRC Constitution Agreement, it would be permitted subject to an agreement between the Regional Council and all municipalities.

Q2: If Clause 5.1(a) of the MRC Constitution Agreement does permit the inclusion of Waste to Energy in the Mindarie Regional Council Gate fee where no contract is in place, then how much of an extension to the life of Tamala Park Landfill would this Waste to Energy inclusion confer to the landfill operation?

A2: All information previously stated and provided by MRC regarding the estimated closure date of the Tamala Park landfill (2028 or 2029) is inclusive of the provision of waste to energy disposal for member councils.

Jane McCarthy, Kinross

Q1: What steps (legal or otherwise) can the Mindarie Regional Council (MRC) take to correct for the elected member imbalance of power on the MRC in relation to the odours / gaseous emissions affecting only the residents of Wanneroo and Joondalup?

A1: My understanding is that any change to the equity share in Mindarie Regional Council would require an agreement among all member councils through the development of a new Establishment Agreement.

Q2: Outline the steps which the MRC must now undertake to build a better, more interactive and productive relationship with the odour-afflicted communities of Joondalup and Wanneroo - to aid these Joondalup and Wanneroo residents who through no fault of their own are heavily impacted both mentally and physically by their living in close proximity to an aged, active landfill facility, which should have been closed years ago?

A2: This matter has been the subject of considerable work and Mindarie Regional Council has dedicated considerable resources to achieving this very end.
We have endeavoured to keep the community informed in whatever way we can. This includes utilising our website, regular and lengthy correspondence with concerned members of the community and the sharing of information from the MRC Odour Management Key Stakeholder Working Group, which is tasked with guiding our odour management strategy.
In October 2024 – when the number of odour reports to MRC was at its height – the CEO attended a community meeting (at the request of councillors from the cities of Joondalup and Wanneroo) to provide information and answer questions from the public – which he did for several hours.
Publicly, both MRC Councillors and MRC officers have stated – time and again – that the ongoing management of odour is the organisation's number one priority and will remain so.
However, it is an inevitable – but unfortunate – fact, that all landfills which accept household waste (as Tamala Park does) will struggle to entirely prevent odours from leaving the site, especially when operating so close to encroaching residential development.
While we recognise that there are members of the community who remain unsatisfied with the steps taken by MRC in this regard, I would like to assure you that the commitment this organisation has made to make the management of odour its priority is genuine and heartfelt.

Mary O'Byrne, Kinross
Q1: What level of responsibility does the MRC bear in relation to these adverse, polluting conditions where potable, non-potable water is no longer safe to use in these areas and where there is also a demonstratable short time period for these adverse polluting changes to have occurred?
A1: As advised in my letter to you in November 2025, the first phase of landfilling at Tamala Park was carried in an unlined cell. That was a decision of Mindarie Regional Council and its member councils at the time – approved by the regulator – and it is from that decision that contamination of groundwater occurred.
This is, obviously, not something that would be sought - or allowed - today.
Q2: Please outline step-by-step what actions the MRC is taking or intends to take to rectify the above situation to keep the community physically safe from the contaminants. I respectfully ask that the answer includes all avenues including DWER, political and commercial avenues that are open to the MRC?
A2: MRC is advised by:

- Its independent environmental consultants
- A DWER approved Mandatory Auditor (who is, themselves, an environmental consultant)
- And the regulator, DWER.

MRC continues to follow the direction of DWER's Contaminated Sites branch – to the letter - on these matters.

MINDARIE REGIONAL COUNCIL

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QUESTIONS ASKED VERBALLY AT THE COUNCIL MEETING HELD ON FEBRUARY 26, 2026.

Mary O'Byrne, Kinross

Q1: Can the public have a separate discrete time allocated for Pubic Statements, and a separate discrete time for Deputations? Currently we have a total of 10 minutes for Statements and Deputations combined, making it difficult for the members of the community to decide whether they're going to give a statement or make a deputation.

A1: We have published a Public Participation guide on the website, not withstanding that, I will respond to the letter you sent to me earlier today in writing.

Q2: I would like clarity regarding public questions, can you confirm that I can submit two questions on line and in addition have two questions asked at the meeting in person, I ask because the publication on the website is not in line with local government legislation?

A2: I can confirm that the two questions asked this evening and the two questions sent to us by email, will be be responded to in writing and be included in the minutes of this meeting.

Ingrid Martin, Carramar

Questions relating to FOGO:

Q1: What particle filters and odour prevention equipment will be added to prevent a repeat of the odour problems and airborne toxins experience by residents of Carramar & Banksia Grove when it was operating in the past.

A1: What is happening or not happening at the Neerabup site is the subject of ongoing confidential negotiations with our preferred tenderer, as highlighted in previous council meetings. Also, those negotiations and the outcomes from those negotiations will inform exactly what the operations that happen on that site are. So until it's determined exactly what those negotiations yield with the preferred tenderer, and if council agrees to award a contract, I still will not have the information to respond to you as to what technical aspects will be put in place regarding air management from the facility, other than to say that would be the responsibility of any operator of the facility at the time as per their environmental licence which would be approved, or otherwise, by the Department of Water and Environmental Regulation.

Q2: So are you saying it will be left to a Contractor to decide, who will make money out of the facility?

A2: No I am not saying that. It will be the Department of Water and

Environmental Regulation who will decide whether to issue a licence for the facility, it would not be Mindarie Regional Council who would make that decision.

Supplementary question **Q3:** Why would it not be up to the MRC who own the facility?

A3: MRC would obviously have a say in that because it would be decided whether it has a contract with someone, or it doesn't have a contract with someone. But as I said, that information is not known at this particular point in time. The MRC is aware of the views of members of the community, like yourself, regarding the previous operation of that facility.

The operation of that facility was as an advanced waste treatment facility for 'general waste', not as a facility which has been discussed with the potential contractor for the receipt of FOGO materials. I can't say much, but what I can say is that if the facility did move forward and become operational, the operations on site are highly likely to be very different from those which were there, when it operated previously, and therefore the risks associated with anything which emitted from that site would be much, much reduced.

Supplementary question **Q4:** So will you actually publish to the community before you finalise that contract? So you get the contractor to come in, they say what they were going to do and you go, you agree it and then you tell the public that what the type of the filters, etc, are going to be there.

A4: In addition to my previous answers, that would be a decision that council, obviously at a later stage, to decide what's brought forward. I would imagine that council would be very happy to make sure that information is provided in any report at the time, noting the issues surrounding confidentiality, I don't know what that would look like in any future report, I can imagine that there would be information provided for members of the community as well to give some satisfaction of what is going to happen on the site.

Supplementary question Q5: What is the timeline of the planned works, what point are you at currently? When are you expecting to reopen this facility?

A5: The opening of a facility depends on a number of things. Firstly, is how quickly can you have the facility ready to deliver the service which is proposed at the facility. Second, is any licencing changes which are required. Thirdly, is that the facility (if operational) would receive waste from member councils. So the question is probably better positioned to be put to member councils because they would need to deliver a FOGO collection service. I don't know how quickly member Councils could deliver a FOGO collection service, it may take some of them a year and a half, two years,

three or four years.

Trevor Gunning, Carramar

Q1: Can you provide /purchase details of the property at 109 Pederick St, Neerabup. The date, seller, purchaser legal name, and agent for the sale, all be on one contract I think.

A1: I believe that the land was purchased in 2005 from the Trandos family. I can provide that information and you can get that yourself from Landgate. As to regard the other details, I need to take that on notice and see if I can provide that information for you.

The following information is provided post the Council meeting following further investigations:

The Certificate of Title was issued to Mindarie Regional Council on 26 August 2005.

The Purchasers Legal name was: Mindarie Regional Council.

The Sellers were: Nicolas Trandos, Stavros Trandos and Harisi Trandos (referred to as Trandos Family).

The agents for the sale were: Wanneroo Settlement Services (acting for the Trandos family), and Watts and Woodhouse Solicitors (acting for Mindarie Regional Council).

Q2: Have MRC negotiated any option on a) waste to energy, b) waste transfer station, and c) recycling facility in the future with the City of Wanneroo.

A2: There is no agreement between the MRC and the City of Wanneroo, or any other member council, on those potential operations, so the answer is no.

Supplementary question: **Q3:** A waste to energy facility?

A3: No

5. ANNOUNCEMENT BY THE PRESIDING PERSON

The Chair introduced and welcomed Mr Peter Bentley to his first MRC meeting. Mr Bentley is the Governance Advisor for MRC, taking over from Mr James McGovern the previous advisor.

The Chair also announced that this is the last Ordinary Council meeting for the CEO, Mr Scott Cairns. Although Mr Cairns will be in position until 24 April, this is the last Ordinary Council meeting, so on behalf of Council the Chair formally thanked Mr Cairns for his dedicated service and contributions to MRC and wished him every success in his future endeavours.

6. APPLICATION FOR LEAVE OF ABSENCE

MOTION

That Council approves the following Leave of Absences:

1. Cr Jordan Wright from 11 May 2026 to 09 June 2026 inclusive
2. Cr Phil Bedworth from 03 March 2026 to 31 March 2026 inclusive

Moved: Cr Xamon | Seconded: Cr Hatton

Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Bedworth, Cr Wright*

Against: *None*

7. PETITIONS/DEPUTATIONS/PRESENTATIONS

Mary O'Byrne, Kinross

Deputation

This is a continuation of my presentation from December 2025. It's been a very hard two-month period for me as the leader and coordinator of the Tamala Park Odour Action Group, consistently taking only responsible actions to highlight community concerns Mindarie Regional Council, the constituent councils of the MRC and our two state members regarding the physical and mental costs to the community of having an aged landfill continuing to pollute our lives. And not knowing how to respond to the sudden release by e-mail of the two work applications, W3073/20251 and W3096/20251 dealing with the leachate tank farm, the southern piggyback cell and the leachate management area, and only three weeks to work out somehow some kind of an intelligent response.

Most of the members sitting here realise that emails are not usually read immediately these days, that DWER is legislatively required to format these sorts of letters in a particular way, and so mechanically official, that they are easily missed by community recipients.

Community action couldn't be mounted immediately to drive for a special community meeting. When I did, then the result was interesting, with CEO Mr Cairns responding to me, first in a phone call and later in answer to an OCM question, 'that the chair would need to call a special council meeting and it would require members of the community to contact the chair or myself (that is Mr. CEO), to see if the chair was willing to call such a meeting'.
This advice was followed after a number of phone calls and then in writing, the Chair refused the special meeting, instead informing me 'the issues you wish to raise at a special council meeting related to the recent applications to DWER are

operational activities of the MRC and are not matters that would ordinarily be dealt with at a special council meeting in accordance with the Meeting Procedure Local Law 2020'.

It took a separate information letter from a very well informed member of the MRC, acting in their own kind and non MRC capacity, to inform me that the MRC as a regional council was legislatively not obliged to hold special meetings for electors, because there are no MRC electors as defined in the local government legislation- each participant council member has its own defined electorate and geographical area but the MRC with no defined electorate is exempt from the provision of special meetings.

In conclusion, there are no normal channels for our odour impacted local residents to interrogate the actions of the MRC in relation to any outcomes with the installation of the leachate tank farm, southern piggy back cell and the leachate management areas, or anything else operationally.

December 2025, I found a 'spent' tender notice for an MRC leachate pipeline and tank farm which was issued 7 August 2025, exactly 15 weeks and one day prior to the issuing of the DWER works applications. That definitively proves that the MRC has willingly sidestepped holding an informative community meeting with the odour afflicted communities.

Speaking to industry sources, I now know that the tank farm tender process would have taken at least six months to sort out tender content and contract costings, and not once did this landfill operation and elected member body consider bringing the local communities on board by means of a public meeting to enable informed consent and informed input into the DWER consultation process.

The Tamala Park Mindarie Regional Council operates a landfill site was reported in December 2019 because a contamination assessment found arsenic, ammonia, and PFAS in groundwater beneath the site which has had been migrated from the adjacent landfill. Presently, there are significant changes to the overall risk profile at the landfill, the buffer zone and the Catalina Central Estate groundwater beneath the landfill.
With further deterioration can we expect it for coastal Catalina as the plume moves to the sea, will also be affected in the future?

The buffer zone and the southern portion of the Catalina Central Estate is now considered unsuitable for drinking water purposes and not non-potable use because chloride, ammonia, arsenic, cobalt, iron, nickel, exceeded the Australian drinking water guidelines and the non-potable use guidelines criteria whilst the sum of PFHxzS and PFOS have exceeded the PFAS National Environmental Management Plan.

That buffer zone is well within the normal buffer zone distance of 1 kilometre from landfill to the active landfill face - I should have thought that the MRC been well cognisant that this housing intrusion is inside the usual buffer distances would, figuratively speaking, move mountains to better preserve the potable and non-potable supply of water to the communities living inside a buffer zone perimeter.

These communities were always at risk of just such an unacceptable outcome, there's no excuse for the MRC not working actively and constructively with the community - those residents living in Catalina Central - how exposed are they walking and playing in the local parks?

Questions such as this remain unanswered. If residents have a bore for non-potable watering purposes, is this bore water ever tested? DWER recommends regular testing of all bore water though this is not enforced and bores are not regulated.

I feel personally a little bit guilty that I did not keep a promise I had made to the CEO to publish the MRC take on the work applications to my Tamala Park Order Action Group.
The reason I didn't keep my promise, and I couldn't, once I found that the MRC chair had published the MRC take on the works applications to MLA Mark Folkard's Facebook page, whilst the MRC itself would not hold a community meeting get into meaningful discussion with the order affected community.

DWER has agreed that two years of no leachate extraction would have significantly increased the leachate levels sitting on the liner, and as liners are permeable, this leachate head would have helped contribute and are still contributing to the migration of the leachate plume northeast into the Catalina Central Estate and on towards the coastal part of the Catalina not yet affected.

The leachate tank farm, the leachate evaporate ponds, will be within 500 metres exclusion zone from the northern Kinross houses, where the Environmental Protection Agency has already ruled that these should be no closer than 500 metres to the residences.

Meeting Note: The Chair provided a short extension of time for Ms O'Byrne to continue the Deputation.
Further evidence of failing to respond to the community when at the November MRC, OCM elected members decided to bring forward the Mindarie Regional Council 2026 meeting schedule to the non-friendly time of 6pm, especially when you consider the location of the order affected communities and the traffic problems for residents going south, sourcing childcare, etc.
Then the location was also moved to Stirling Civic Centre, except for the Christmas

meeting, which remained at the City of Perth. Councillor Bedworth, Wanneroo, did try unsuccessfully for 2026 Wanneroo and Joondalup venues to assist odour afflicted communities to attend meeting. I'd like to thank him for this.
MRC has not thought to confer with the community in any meaningful way at all. It's an entity that's focused on business, not community, and is entitled, enabled by the special provisions allowed to regional councils; relies on the demonstrable fact that the odour afflicted communities did not have any right to have a special council meeting. Then despite at least six months prior, notice that the works applications were going to DWER, decided not to have any community meeting.
Finally, my special request, is that council locks in all the 2026 community meetings to occur either in Joondalup or Wanneroo to the start time of 6.30pm and the extra 30 minutes will assist the MRC elected members to get to the meeting on time.

8. CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS

The Chair, in consultation with Council, advised the meeting that the following items will be put en-bloc:
8.1 Confirmation of Minutes Ordinary Council meeting 18 December 2025
9.1 Financial Statements months ended 31 December 2025 and 31 January 2026
9.4 Corporate Business Plan Reporting
10.1 Members Information Bulletin.
Reasons: In the interest of meeting efficiency and in accordance with clause 5.73 of the *Meeting Procedures Local Law 2020.*
Note that the resolution will appear under each respective item in the minutes.

Moved: Cr Vernon|Seconded: Cr Mack
MOTION
That the following unopposed items be adopted by exception resolution:
8.1 Confirmation of Minutes Ordinary Council meeting 18 December 2025
9.1 Financial Statements months ended 31 December 2025 and 31 January 2026
9.4 Corporate Business Plan Reporting
10.1 Members Information Bulletin.

Carried - 12/0
For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Bedworth, Cr Wright*
Against: *None*

8.1 Ordinary Council Meeting - 18 December 2025

ADOPTION BY EXCEPTION RESOLUTION

That the Minutes of the Ordinary Meeting of Council held on 18 December 2025 be confirmed as a true record of the proceedings.

Moved: Cr Vernon|Seconded: Cr Mack

Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Bedworth, Cr Wright*

Against: *None*

9. CHIEF EXECUTIVE OFFICERS REPORTS

9.1 Financial Statements for the months ended 31 December 2025 and 31 January 2026

ADOPTION BY EXCEPTION RESOLUTION

That Council:

Receive the Financial Statements set out in the Attachments for the months ended 31 December 2025 and 31 January 2026.

Moved: Cr Vernon|Seconded: Cr Mack

Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Bedworth, Cr Wright*

Against: *None*

9.2 List of Accounts paid for the months ended 31 December 2025 and 31 January 2026

MOTION

That Council: Note the list of accounts paid under delegated authority to the Chief Executive Officer for the months ended 31 December 2025 and 31 January 2026, in accordance with regulation 13(1) of the Local Government (Financial Management) Regulation 1996.

Moved: Cr Fishwick|Seconded: Cr Xamon

Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Bedworth, Cr Wright*

Against: *None*

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9.3 Budget Review 2025/26

Note: **Cr Michael Dudek** left the meeting at 07:17 PM.
Note: **Cr Michael Dudek** re-entered the meeting at 07:19 PM.

MOTION
Moved: Cr Hatton|Seconded: Cr Vernon
That Council:

1. Adopt by absolute majority the 2025/26 budget review.
2. Approve the budget adjustments to the 2025/26 MRC Budget as detailed in this report and appendices, in accordance with section 6.8(1) of the Local Government Act 1995.

PROPOSED AMENDMENT

Moved: Cr Fishwick|Seconded: Cr Hill

Add a clause 3) to read:

3) reduces the gate fee for Member Council's to reflect that Waste to Energy disposal will not commence until the 26/27 financial year and is to be incorporated in the budget for the 26/27 financial year.

Meeting Note: The Chair disallowed the amendment as it significantly differed from the Officer's recommendation and did not meet the required notice period under the Meeting Procedures.

PROCEDURAL MOTION
Moved: Cr Fishwick
To dissent with the Chairs ruling not to allow the amendment.

Meeting note: As there was no seconder for the procedural motion, the motion lapsed.

MINDARIE REGIONAL COUNCIL

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MOTION
That Council:

1. Adopt by absolute majority the 2025/26 budget review.
2. Approve the budget adjustments to the 2025/26 MRC Budget as detailed in this report and appendices, in accordance with section 6.8(1) of the Local Government Act 1995.

Moved: Cr Hatton|Seconded: Cr Vernon
Carried - 11/1
For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Bedworth, Cr Wright*
Against: *Cr Fishwick*

9.4 Corporate Business Plan Reporting

ADOPTION BY EXCEPTION RESOLUTION
That Council endorse the Corporate Business Plan progress report, as presented.
Moved: Cr Vernon|Seconded: Cr Mack
Carried - 12/0
For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Bedworth, Cr Wright*
Against: *None*

9.5 Response to Petition received 18.12.2025 - MRC Council Meeting times and venues

Note: **Cr Joe Ferrante** left the meeting at 07:23 PM.
Note: **Cr Joe Ferrante** re-entered the meeting at 07:26 PM.
Cr Ferrante was not present in the Council Chamber and therefore did not participate in the vote for item 9.5 Response to Petition received 18.12.2025.

MOTION
That Council:
1. RECEIVES and NOTES the Petition.
2. REQUESTS the Chief Executive Officer to advise the lead petitioner that Council reaffirms its previously adopted meeting times and locations.

Moved: Cr Gobbert|Seconded: Cr Hatton
Carried - 7/4
For: *Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Hatton, Cr Xamon*
Against: *Cr Proud, Cr Vernon, Cr Bedworth, Cr Wright*

10. MEMBERS INFORMATION BULLETIN

10.1 Members Information Bulletin No 96

ADOPTION BY EXCEPTION RESOLUTION
That Council:
Receive the Members Information Bulletin No 96.
Moved: Cr Vernon|Seconded: Cr Mack
Carried - 12/0
For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Bedworth, Cr Wright*
Against: *None*

11. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

11.1 Notice of Motion - Councillor Russ Fishwick

Moved: Cr Fishwick|Seconded: Cr Hill
That Council:
1 REQUESTS that the Mindarie Regional Council (the Council) Chief Executive Officer provide Council with the most up-to-date remaining landfill airspace modelling, incorporating the most recent feature surveys, including measured or assumed waste density and compaction data, and estimated levels of daily cover applied to be presented to the Ordinary Council Meeting to be held on 30th April 2026;

2 REQUESTS that the modelling be accompanied by year-to-date (YTD) inputs to the landfill, including tonnages received by waste stream, together with all assumptions, methodologies and inputs used in the modelling, including assumptions relating to waste density, compaction rates, daily cover application, and void space;

3 REQUESTS that the updated landfill airspace modelling, YTD landfill input data, and all underlying assumptions and methodologies be provided in a consistent reporting format on a quarterly basis, and that any changes to assumptions or methodologies between reporting periods be clearly identified and explained, until such time as the landfill no longer accepts waste from Member Councils.

REASON FOR MOTION:
The purpose of this Notice of Motion is to ensure that Council is provided with timely, accurate, and transparent information regarding the remaining landfill airspace capacity and the assumptions that underpin its projected operational lifespan.

Landfill airspace is a finite and strategically significant asset. Decisions made by

Council in relation to waste acceptance, pricing, infrastructure investment, and long-term waste management planning are highly dependent on the accuracy of airspace modelling and the data inputs used. In the absence of current and clearly articulated information, Council's ability to exercise informed oversight and manage risk is materially reduced.

This Notice of Motion requests the provision of the most up-to-date landfill airspace modelling, incorporating recent feature surveys and clearly identifying all assumptions applied in relation to waste density, compaction rates, daily cover application, and void space. The modelling is to be based strictly on current operational conditions and actual waste delivery inputs, with no assumption of any potential future diversion of waste volumes. This is essential to ensure that projections reflect realistic present-day conditions, particularly as the landfill is now entering a critical phase of its remaining operational life under current waste delivery inputs. The inclusion of year-to-date landfill input data, broken down by waste stream and tonnage, will enable Council to assess current trends, understand variances against projections, and identify emerging capacity risks at an early stage. Providing full transparency around methodologies and assumptions allows Council to properly test the reliability of the modelling and its implications.

The request for quarterly reporting in a consistent format is intended to provide continuity, comparability, and accountability over time. Regular reporting will allow Council to monitor changes in remaining airspace, understand the drivers of any variations, and ensure that any changes in assumptions or methodologies are clearly disclosed and justified. This is particularly important while the landfill continues to accept waste from Member Councils, as decisions taken during this period have significant financial, environmental, and service continuity consequences.

Overall, this Notice of Motion supports sound governance, prudent asset management, and risk-based decision-making. It ensures Council is equipped with clear, current, and nonspeculative information necessary to responsibly manage the landfill through the final stages of its operational life.

MINDARIE REGIONAL COUNCIL

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PROPOSED AMENDMENT
Moved: Cr Vernon|Seconded: Cr Mack
That Council:

1. Delete point 2 of the Motion;
2. Delete the words "*YTD landfill input data, and all underlying assumptions and methodologies*" in point 3 of the Motion.

Reasons:
I support the intent of the Motion. However, point 2 of the Motion is entirely operational and therefore inconsistent with the Local Government Act, which requires that Councillors' access to information held by the local government is restricted to that which is necessary to enable them to make decisions.

The landfill airspace modelling requested to be reported in point 1 of the Motion is precisely what is necessary to provide timely,
accurate, and transparent information regarding the remaining landfill airspace capacity and therefore the projected operational lifespan of the landfill. It is the modelling report that is required to enable Councillors to make decisions, not the underlying data, assumptions and methodologies.

The underlying data and methodologies used to create the modelling is technical information gathered by experts through systems and processes which are not necessary to enable Councillors to make their decisions about the projected operational lifespan of the landfill.

There is no further purpose to be served in providing to Council all the underlying data that is inputted into the modelling, given the intention in point 1 is requiring the modelling to be presented to Council on a quarterly basis. Councils are provided with Financial Activity Statements for each month without being given the raw data that is used to compile the FAS.

Carried - 7/5
For: *Cr Proud, Cr Vernon, Cr Mack, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Wright*
Against: *Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Bedworth*

SUBSTANTIVE MOTION AS AMENDED
That Council:
1 REQUESTS that the Mindarie Regional Council (the Council) Chief Executive Officer provide Council with the most up-to-date remaining landfill airspace modelling, incorporating the most recent feature surveys, including measured or assumed waste density and compaction data, and estimated levels of daily cover applied to be presented to the Ordinary Council Meeting to be held on 30th April 2026;

2 REQUESTS that the updated landfill airspace modelling, be provided in a consistent reporting format on a quarterly basis, and that any changes to assumptions or methodologies between reporting periods be clearly identified and explained, until such time as the landfill no longer accepts waste from Member Councils.
Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Bedworth, Cr Wright*

Against: *None*

12. URGENT BUSINESS
Nil

13. QUESTIONS BY MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN
Nil

MINDARIE REGIONAL COUNCIL

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

Moved: Cr Vernon|Seconded: Cr Hatton

Procedural Motion

The meeting is moved into **Closed** session at **7.54 pm**

1. Closes the meeting to the members of the public to consider items 14.1 to 14.3 in accordance with Section 5.23 of the Local Government Act 1995.
2. Permits the CEO, MRC Representatives and Member Council Officers to remain in the meeting for items 14.1 and 14.2
3. Permits the CEO, HR Manager, Governance Advisor, Executive Assistant only to remain in the meeting for item 14.3.

CARRIED - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Bedworth, Cr Wright*

Against: *None*

14.1 High Risk Register Review

Note: **Cr Phil Bedworth** disconnected from the meeting at 07:55 PM.
Note: **Cr Joe Ferrante** left the meeting at 07:56 PM.
Note: **Cr Phil Bedworth** reconnected to the meeting at 07:57 PM.
Note: **Cr Joe Ferrante** re-entered the meeting at 07:58 PM.
Note: **Cr Michael Dudek** left the meeting at 07:58 PM.
Note: **Cr Michael Dudek** re-entered the meeting at 08:00 PM.

MOTION

That Council note the High Risk Register as presented.

Moved: Cr Vernon|Seconded: Cr Hatton

Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Bedworth, Cr Wright*

Against: *None*

14.2 Late Item - FOGO Progress Report

Note: **Cr Phil Bedworth** disconnected from the meeting at 08:34 PM.
Note: **Cr Phil Bedworth** reconnected to the meeting at 08:35 PM.
Note: **Cr Adrian Hill** left the meeting at 08:43 PM.
Note: **Cr Phil Bedworth** disconnected from the meeting at 08:46 PM.
Note: **Cr Phil Bedworth** reconnected to the meeting at 08:47 PM.

Cr Hill was not present in the Council Chamber and therefore did not participate in the vote for item 14.2 Late Item - FOGO Progress Report.

MOTION
That Council:

Endorses the Recommendations stated in the Comments section of the Confidential Report.
Moved: Cr Vernon|Seconded: Cr Ferrante
Carried - 11/0
For: *Cr Proud, Cr Vernon, Cr Mack, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Bedworth, Cr Wright*
Against: *None*

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14.3 Appointment of Temporary Chief Executive Officer

All Member Council Officers, MRC Officers including Executive Manager Corporate Services and MRC support officers left the meeting at 8.58 pm.
MRC CEO, Governance Advisor, HR Manager and Executive Assistant remained in the meeting.
The meeting continued in closed session.

Cr Hill was not present in the Council Chamber and therefore did not participate in the vote for item 14.3 Appointment of Temporary Chief Executive Officer.

MOTION
That Council:

1. **Notes the resignation of the Chief Executive Officer, Scott Cairns was tendered 27 January 2026**
2. **Agrees that Friday 24 April 2026 to be the final day of the CEO's employment.**
3. **Appoints the Executive Manager Corporate Services, Ms Adnana Arapovic, as the Temporary Chief Executive Officer from 25 April 2026 until the substantive CEO position is recruited and has commenced in the role.**
4. **Offers the Temporary CEO a salary commensurate with clause 6 of CP14 Temporary Employment or Acting Appointment.**

Moved: Cr Vernon|Seconded: Cr Ferrante
Carried - 11/0
For: *Cr Proud, Cr Vernon, Cr Mack, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Bedworth, Cr Wright*
Against: *None*

Moved: Cr Vernon|Seconded: Cr Hatton
Procedural Motion
That Council:
The meeting reopened from Closed session at 8.54 pm.
CARRIED - 11/0
For: *Cr Proud, Cr Vernon, Cr Mack, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Bedworth, Cr Wright*
Against: *None*

15. NEXT MEETING

15.1 The next Ordinary meeting of Council will be held on 30 April 2026 at the City of Stirling.

The next Ordinary meeting of Council will be held on the 30 April 2026 at City of Stirling, commencing at 6.00 pm.

16. CLOSURE

The Chair closed the meeting at 8.55 pm and thanked the City of Stirling for their hospitality and use of their meeting facilities.

DATE: THURSDAY, 19 MARCH 2026

TIME: 6:00 PM

LOCATION: COUNCIL CHAMBERS, CITY OF STIRLING, 25 CEDRIC STREET, STIRLING

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Special Meeting

Minutes

MINDARIE REGIONAL COUNCIL

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NOTICE OF MEETING

Councillors of the Mindarie Regional Council are advised that an Special Council Meeting will be held on Thursday, 19 March 2026 commencing at 6:00 PM - Council Chambers, City of Stirling, 25 Cedric Street, STIRLING.

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

Yours faithfully

SCOTT CAIRNS
Chief Executive Officer

MINDARIE REGIONAL COUNCIL – MEMBERSHIP

Cr S Proud, JP (Stephanie) - Chair	City of Stirling
Cr K Vernon (Karen) Deputy Chair	Town of Victoria Park
Cr G Mack (Gary)	Town of Cambridge
Cr A Hill (Adrian)	City of Joondalup
Cr R Fishwick, JP (Russ)	City of Joondalup
Cr L Gobbert, JP (Liam)	City of Perth
Cr M Dudek (Michael)	City of Stirling
Cr J Ferrante (Joe)	City of Stirling
Cr C Hatton (Chris)	City of Stirling
Cr A Xamon (Alison)	City of Vincent
Cr P Bedworth (Phil)	City of Wanneroo
Cr J Wright (Jordan)	City of Wanneroo

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

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

MINDARIE REGIONAL COUNCIL

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1. DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

The Chair declared the meeting open at 6:06 pm.

2. ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE

Member Council	Councillor Present
Town of Cambridge	Cr Gary Mack
City of Joondalup	Cr Adrian Hill Cr Russ Fishwick, JP
City of Perth	Cr Liam Gobbert, JP
City of Stirling	Cr Michael Dudek Cr Joe Ferrante *attended on-line* Cr Chris Hatton Cr Stephanie Proud, JP (Chair)
Town of Victoria Park	Cr Karen Vernon (Deputy Chair)
City of Vincent	Cr Alison Xamon
City of Wanneroo	Cr Paul Miles Cr Jordan Wright

Apologies

Nil

Approved Leave of Absence

Cr P Bedworth, City of Wanneroo

MRC OFFICERS PRESENT
Chief Executive Officer, Scott Cairns
Executive Manager Corporate Services, Adnana Arapovic
HR Manager, Sonia Cherico
Executive Assistant, Deborah Toward
IT Engineer, Curtis Mill
Communications Specialist, Robert Davies

MRC Observers

Nil

Visitors

Nil

Member Council Observers

Nil

Members of Public in Gallery

Nil

3. DECLARATION OF INTERESTS

Cr Jordan Wright DECLARATION OF INTEREST

I declare an Interest that may affect impartiality in relation to Item 11.1. on the agenda because I know Emily Bulloch as she ran the City of Wanneroo CEO recruitment process.

Cr Joe Ferrante DECLARATION OF INTEREST

I declare an Interest that may affect impartiality in relation to Item 11.1 and 11.2 on the agenda due to one of the referees is known to me.

Cr Karen Vernon DECLARATION OF INTEREST

I declare an Interest that may affect impartiality in relation to Item 11.1 on the agenda because one of the applicants, Beilby Downing Teal and its principal consultant Emily Bulloch, are known to me as they were the appointed CEO recruitment consultant for the Town of Victoria Park in 2024.

Cr Karen Vernon DECLARATION OF INTEREST

I declare an Interest that may affect impartiality in relation to Item 11.2 on the agenda because one of the nominees is known to me through their role as a member of the Town of Victoria Park's Audit, Risk and Improvement Committee.

Cr Stephanie Proud DECLARATION OF INTEREST

I declare an Interest that may affect impartiality in relation to Item 11.1 on the agenda because 1) Emily Bulloch facilitated City of Stirling, CEO Recruitment for current CEO of which I was on the Panel and 2) Chantelle O'Sullivan was Manager, Customer & Communications at City of Stirling 26/4/22 - 24/11/23.

Cr Gary Mack DECLARATION OF INTEREST

I declare an Interest that may affect impartiality in relation to Item 11.1 - on the agenda because I have had an association with Emily Bulloch of Beilby Downing Teal in that she was the consultant that assisted with the recruitment of the Town of Cambridge's CEO last year (2025).

Cr Liam Gobbert DECLARATION OF INTEREST

I declare an Interest that may affect impartiality in relation to Item 11.2 - CEO Recruitment and Performance Review Committee, due to the person identified in the attachment is known to me.

Cr Alison Xamon DECLARATION OF INTEREST

I declare an Interest that may affect impartiality in relation to Item 11.2 - Appointment of Independent person to the CEO Recruitment and Performance Review Committee.

Long time associate of the applicant.

Cr Russ Fishwick DECLARATION OF INTEREST

I declare an Interest that may affect impartiality in relation to Item 11.2 - Appointment of Independent person to the CEO Recruitment and Performance Review Committee.

1. Mr Johathan Seth is known to me when he was CEO of LGIS
2. Ms Mary O'Byrne is known to me as a regular attendee at the COJ Council meetings.

Cr Paul Miles DECLARATION OF INTEREST

I declare an Interest that may affect impartiality in relation to Item 11.1 - Appointment of Independent person to the CEO Recruitment and Performance Review Committee.

Impartiality.

Cr Adrian Hill DECLARATION OF INTEREST

I declare an Interest that may affect impartiality in relation to Item11.2 - Appointment of Independent person to the CEO Recruitment and Performance Review Committee.

1. Ms O'Byrne is known to me.

4. PUBLIC QUESTION TIME

Nil

5. ANNOUNCEMENT BY THE PRESIDING PERSON

Nil

6. PETITIONS/DEPUTATIONS/PRESENTATIONS

Nil

7. CHIEF EXECUTIVE OFFICERS REPORTS

Nil

8. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

9. URGENT BUSINESS

Nil

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

Nil

MINDARIE REGIONAL COUNCIL

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

Moved: Cr Proud|Seconded: Cr Xamon

Procedural Motion

1. Closes the meeting to the members of the public at 6.14 pm to consider items 11.1 and 11.2 in accordance with Section 5.23 (2)(b) of the Local Government Act 1995.
2. Permits the CEO, Executive Manager Corporate Services, HR Manager and Executive Assistant to remain in the meeting.
3. MRC IT Engineer and Communications Specialist left the meeting.

CARRIED - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Wright, Cr Miles*

Against: *None*

The meeting was moved into **Closed** session at 6.14 pm.

11.1 Appointment of external Human Resources Recruitment Consultant to the CEO Recruitment and Performance Review Committee

MOTION

That Council

1. Appoints external Human Resources Recruitment Agency McArthur to assist the Chief Executive Officer Recruitment and Performance Review Committee in the recruitment of a new Chief Executive Officer, at the costs outlined in the report.

Moved: Cr Vernon|Seconded: Cr Hatton

Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Wright, Cr Miles*

Against: *None*

11.2 Appointment of Independent Person to the CEO Recruitment and Performance Review Committee

MOTION

That Council

1. Appoints Independent Person Mr Jonathan Seth to assist the Chief Executive Officer Recruitment and Performance Review Committee in the recruitment of a new Chief Executive Officer, at the costs outlined in the report.
2. Provides the Independent Person a remuneration in accordance with the Salaries and Allowances tribunal determination and in the detail of this report.

Moved: Cr Vernon| Seconded: Cr Mack
Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Wright, Cr Miles*

Against: *None*

Moved: Cr Wright|Seconded: Cr Hill

Procedural Motion

The meeting reopened from Closed session at 6.17 pm.

CARRIED - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Ferrante, Cr Hatton, Cr Xamon, Cr Wright, Cr Miles*

Against: *None*

12. NEXT MEETING

The next Ordinary meeting of Council will be held on the 30 April 2026 at City of Stirling, commencing at 6.00pm.

13. CLOSURE

The Chair closed the meeting at 6.17 PM and thanked the City of Stirling for their hospitality and use of their meeting facilities.

Previous changes to Council-Created Committees' Structure

At the Special Council meeting held on 6 November 2017 (JSC03-11/17 refers) the following changes to committee structures were endorsed:

- That the Audit Committee now be known as the Audit and Risk Committee to better reflect that the committee will not only consider audit matters, but also risk issues that may impact on the City.
- That the previous Finance and Major Projects Committees be merged into one committee, to be named the Major Projects and Finance Committee. On the basis that items previously dealt with by the Major Projects Committee will not require regular reporting due to the maturity or current position of various projects, as well as to reduce the time commitment of Elected Members in attending committee meetings.

At the Special Council meeting held on 4 November 2019 (JSC03-11/19 refers) the following changes to a committee structure was endorsed:

- That the previous Chief Executive Officer Performance Review Committee to be renamed as the Chief Executive Officer Recruitment and Performance Review Committee to prepare for the model standards introduced in June 2019 as part of the *Local Government Legislation Amendment Act 2019*. Council at its meeting held on 20 April 2021 (CJ056-04/21 refers) endorsed the model standards for CEO Recruitment and Selection, Performance Review and Termination.

Previous changes to Council-Created Committees' Terms of Reference

The following changes to Council-Created Committee Terms of Reference have been made:

Audit and Risk Committee

- At the Council meeting held on 20 September 2022 (CJ151-09/22 refers) the following was resolved by Council in relation to changes to the Audit and Risk Committee's Charter and Terms of Reference (Attachment 1 refers):

  "That Council:

  1 MAINTAINS the current functional reporting relationship between the Internal Auditor and the Audit and Risk Committee;

  2 ADOPTS the updated Audit and Risk Committee Charter, forming Attachment 1 *to Report CJ151-09/22;*

  3 ADOPTS the revised Terms of Reference for the Audit and Risk Committee as reflected in the draft Audit and Risk Committee Charter, forming Attachment 1 to Report CJ151-09/22."

- At its meeting held on 26 August 2025 (CJ248-08/25 refers) Council resolved in part to update the Audit and Risk Committee Charter following the 2025 local government elections and proclamation of the local government reforms relating to audit, risk and improvement committees, as follows:

"That Council:

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."

Policy Committee

- At its meeting held on 23 May 2023 (CJ082-05/23 refers) Council resolved the following in relation to changes to the Policy Committee's Terms of Reference:

  "That Council BY AN ABSOLUTE MAJORITY ADOPTS the revised Terms of Reference for the Policy Committee, as detailed below:

  1 make recommendations to Council on the development and review of the City's policies and overall policy framework;

  2 make recommendations to Council on the development and review of the City's local laws;

  3 oversee the strategic direction of the City's Art Award events, Visual Art Collection and Visual and Performing Arts Programs;

  4 make recommendations to Council on strategic planning matters, including planning strategies, scheme amendments, structure plans, local development plans, and submissions on urban planning matters to government agencies requiring a Council decision."

Audit and Risk Committee Charter

1.0 Introduction

1.1 The City has established an Audit and Risk Committee (Committee) under Section 7.1A of the *Local Government Act 1995*. The Committee is a formally appointed committee of Council in accordance with the *Local Government Act 1995* and is responsible to Council.

2.0 Role

2.1 The Committee assists the City in fulfilling its responsibilities in relation to systems of risk management and internal control, the City's processes for monitoring compliance with laws and regulations, including the City's Codes of Conduct, financial and performance reporting, and external and internal audit. The Committee is not responsible for the management of these functions.

2.2 The Committee will engage with the Administration in a constructive and professional manner to perform its oversight responsibilities. The Presiding Member will preside at meetings of the Committee in accordance with the *Local Government Act 1995* and provide leadership and guidance to the Committee.

The Deputy Presiding Member may perform the functions of the Presiding Member if the office of presiding member is vacant; or the presiding member is not available or is unable or unwilling to perform the functions of Presiding Member.

2.3 Members of the Committee are expected to:

a) understand the legal and regulatory obligations of Council for governing the City.
b) understand governance arrangements that support achievement of the City's strategies and objectives.
c) exercise due care, diligence and skill when performing their duties.
d) adhere to the City's Code of Conduct for Council Members, Committee Members and Candidates, and any applicable code of ethics of any professional body which they may be a member of.
e) help to set the right tone by demonstrating behaviours which reflect the City's Vision, Primary Values and Distinguishing Values.
f) be aware of contemporary and relevant issues impacting the local government sector.
g) respect that information provided to the Committee is to be used only to carry out their responsibilities, unless expressly agreed by Council.

3.0 Authority

3.1 The Committee does not have executive powers or authority to implement actions in areas over which the Chief Executive Officer has legislative responsibility and does not have any delegated financial responsibility or powers pursuant to section 7.1B of the *Local Government Act 1995*. The Committee does not have any management functions and cannot involve itself in management processes or procedures.

4.0 Membership

4.1 The Committee comprises of eight members as follows:

a) Mayor
b) North Ward (one member and one deputy)
c) North-Central Ward (one member and one deputy)
d) Central Ward (one member and one deputy)
e) South-West Ward (one member and one deputy)
f) South-East Ward (one member and one deputy)
g) South Ward (one member and one deputy)
h) One Independent Member (external to the operations of the City)

4.2 The Committee will elect a Presiding Member as the first item of business at its first meeting, after each Council election. The Presiding Member will be appointed for an initial period of two years after each Council election and may be extended or reappointed for further periods as determined by the Committee.

The Committee shall also elect a Deputy Presiding Member, at its first meeting, after each Council election.

4.3 Committee members will be appointed for an initial period of two years after each Council election via an absolute majority of Council. Council will review the membership of the Committee every two years to ensure that there is an appropriate balance between continuity of membership, the contribution of fresh perspectives and a suitable mix of qualifications, knowledge, skills and experience. Council may choose to re-appoint members based on their ability to contribute to the work of the Committee.

4.4 The quorum of the Committee shall be determined in accordance with the requirements of the *Local Government Act 1995*.

4.5 All Committee members shall have full voting rights.

4.6 Appointment of an external member shall be made by Council by way of a public advertisement and be for a maximum term in accordance with section 5.11 of the *Local Government Act 1995*.

4.7 Council will determine the qualifications, skills, knowledge and experience required to be considered as an external member.

4.8 Council may prefer to appoint a person as the external member who is enrolled to vote in the elections for the City of Joondalup in accordance with the provisions of the *Local Government Act 1995*.

4.9 The external member is entitled to claim legitimate expenses as defined by the *Local Government Act 1995*.

4.10 The Chief Executive Officer and employees of the City shall not be members of the Committee and the Chief Executive Officer or his/her nominee shall attend all meetings to provide advice and guidance to the Committee.

4.11 Council may remove a Committee member at any time before their term expires, or a member may resign from the Committee.

A member:

a) may resign from the Committee at any time during his or her tenure;

b) who is disqualified pursuant to the *Local Government Act 1995* from holding membership will be removed from the Committee; and

c) who is absent, without obtaining leave of the Committee, throughout three consecutive ordinary meetings of the Committee is disqualified from continuing his or her membership of the Committee.

5.0 Responsibilities

5.1 The terms of reference for the Committee are:

a) guide and assist the City in carrying out its functions:

i. under part 6 – Financial Management, of the *Local Government Act 1995*;

ii. in relation to audits conducted under Part 7 – Audit, of the *Local Government Act 1995*;

iii. relating to other audits and other matters related to financial management;

b) review the CEO's report into the appropriateness and effectiveness of the City's systems and procedures in relation to risk management, internal control and legislative compliance, presented to it by the CEO under regulation 17 of the *Local Government (Audit) Regulations 1996* and:

i. report to the Council the results of that review;

ii. give the Council a copy of the CEO's report;

c) review the CEO's report into the appropriateness and effectiveness of the City's financial management systems and procedures under regulation 5(2)(c) of the *Local Government (Financial Management) Regulations 1996* and:

i. report to the Council the results of that review;

ii. give the Council a copy of the CEO's report;

d) support the auditor of the City to conduct an audit and carry out the auditor's other duties under the *Local Government Act 1995* in respect of the City and to oversee the implementation of any actions in accordance with regulation 16(f) of the *Local Government (Audit) Regulations 1996*;

e) consider the adequacy and effectiveness of internal controls by reviewing reports from the Internal Auditor, the Administration, Office of the Auditor General, consultants and other external oversight agencies as appropriate;

f) enquiring with the Internal Auditor or the Administration about processes to detect and prevent fraud or corruption and to their awareness of any suspected, alleged or actual fraud or corruption and the City's response to it (subject to confidentiality considerations);

g) assessing the adequacy of the annual internal audit plan and the three-year internal audit plan;

h) identify and refer specific projects or investigations deemed necessary through the Chief Executive Officer, the Internal Auditor and the Council if appropriate and receive any reports detailing the results of those investigations;

i) review the strategic risks to the City and the plans to minimise or respond to those risks. This includes assessing whether risks that may prevent the City from achieving its objectives or maintaining its reputation have been identified.

6.0 Meetings

6.1 The Committee shall meet at least quarterly as set by Council. As an indicative guide, meetings would be arranged to coincide with relevant Council reporting deadlines, for example in March to coincide with legislative requirements for the annual compliance audit return.

6.2 Additional meetings shall be convened in accordance with the requirements of the *City of Joondalup's Meeting Procedures Local Law 2013*.

6.3 A decision of Committee is to be made by simple majority.

7.0 Reporting

7.1 All Committee recommendations that require a Council decision are to be considered at the next ordinary Council meeting, or if that is not practicable:

a) at the first ordinary Council meeting after that meeting; or

b) at a special meeting called for that purpose.

WALGA Climate Change Advocacy Position

Consultation Paper

January 2026

Table of Contents

1. Introduction 3
2. Legislation and Policy 5
3. Technology 8
4. Climate Change projections and economic impact 9
5. Local Government activities and barriers 10
6. WALGA Advocacy 12
7. Draft Advocacy Position 14

1. Introduction

Climate change, and related legislation, policy and action, have implications for many aspects of Local Governments' operations and services. More frequent and severe droughts, heatwaves, bushfires, extreme rainfall events and warming, rising sea levels are increasing the costs and complexity of delivering critical services, infrastructure and ensuring community wellbeing.

The impacts and implications of climate change and opportunities for action differ depending on a Local Government's location, size and capacity. For example, coastal Local Governments are managing erosion and inundation risks, urban Local Governments are seeking to mitigate the impact of prolonged periods of heat on the liveability and health of their communities and in regional areas, water availability, heat stress and the transition to renewable energy are key concerns.

WALGA's policy and advocacy on climate change is longstanding, with the Association's first Climate Change Policy Statement adopted in 2009. In 2018 a new Climate Change Policy Statement and advocacy position were endorsed by WALGA State Council following extensive sector consultation. The 2018 Advocacy Position states:

Local Government acknowledges:

1. *The science is clear: Climate change is occurring and greenhouse gas emissions from human activities are the dominant cause.*
2. *Climate change threatens human societies and the Earth's ecosystems.*
3. *Urgent action is required to reduce emissions, and to adapt to the impacts from climate change that are now unavoidable.*
4. *A failure to adequately address this climate change emergency places an unacceptable burden on future generations.*

Local Government is committed to addressing climate change.

Local Government is calling for:

1. *Strong climate change action, leadership and coordination at all levels of government.*
2. *Effective and adequately funded Commonwealth and State Government climate change policies and programs.*

July 2018 – 72.5/2018

Since the 2018 Advocacy Position was adopted there have been significant legislative, policy, technological and scientific changes, including:

- The national *Climate Change Act 2022* and the Western Australian Climate Change Bill 2023.
- The *Local Government Amendment Act 2023,* which expanded Western Australian Local Governments' general function to include planning for, and mitigating, the risks associated with climate change.

- The release of the Australian Government's National Climate Risk Assessment and National Adaptation Plan in 2025.
- Escalation of the transition to renewable energy, uptake of electric vehicles and energy efficiency standards under the National Construction Code.
- Climate science and projections (international, national and WA specific) have also become clearer regarding the risks posed by climate change and the need for action to address the consequential impacts.

It is important that the WALGA climate change advocacy position is updated to reflect these changes and the consequent needs and priorities of Local Governments. An updated climate change advocacy position, which complements other WALGA advocacy positions, will provide a sound basis for WALGA's advocacy.

Following initial consultation, consideration by State Council in March 2025 and feedback from the Environment Policy Team, WALGA has developed a revised, draft Climate Change Advocacy Position for Local Government feedback:

1. *Local Government acknowledges the risks associated with, and is committed to, addressing climate change.*
2. *WALGA calls on the Australian and Western Australian Governments to:*
    a. *Provide the necessary climate leadership, coordination and action to ensure an orderly transition to achieve emission reduction targets and address the impacts of climate change.*
    b. *Provide dedicated funding, guidance and practical support to assist Local Governments to undertake emissions reduction and adaptation actions.*

WALGA is seeking Council endorsed feedback on the draft Climate Change Advocacy Position by **COB Friday, 1 May 2026**. Feedback can be provided to environment@walga.asn.au.

This Paper provides an overview of matters which were considered in the development of the updated draft Advocacy Position including the legislation and policy (Section 2), technological changes (Section 3), climate science information (Section 4), feedback from Local Government on their needs, activities and barriers in relation to climate change (Section 5), and WALGA advocacy (Section 6). Section 7 provides detail on the rationale for the draft Advocacy Position.

2. Legislation and Policy

Since WALGA's Climate Change Policy Statement was endorsed in 2018, there have been significant Australian and Western Australian legislative and policy changes, these are outlined in Table 1.

Table 1: Government climate legislation and policy

Document	Summary
Climate Change Legislation	
Climate Change Act 2022	The Australian Government *Climate Change Act 2022* establishes a national framework for reducing greenhouse gas (GHG) emissions and enhancing climate resilience in Australia. It mandates setting emission reduction targets, annual reporting to Parliament and developing policies to support the transition to a low-carbon economy. Australia's Nationally Determined Contribution (NDC) under Article 4 of the Paris Agreement commits to reducing greenhouse gas emissions to 43% below 2005 levels by 2030.
Annual Climate Change Statement 2025	The Annual Climate Change Statement is a requirement under the *Climate Change Act 2022*. It provides an overview of the country's progress in reducing GHG emissions and enhancing climate resilience. The Statement includes updates on emission reduction targets, government initiatives and programs supporting the transition to a low-carbon economy. The Statement also identifies additional areas for further action.
WA Climate Change Bil 2023	The WA Climate Change Bill was introduced to Parliament in November 2023. The Bill sought to commit to net zero GHG emissions by 2050 and an interim whole of WA Government 2030 reduction target of 80% below 2020 levels. It also focuses on adapting to climate change impacts through sectorial adaptation planning and ensuring transparent progress reporting to the community and Parliament. The Bill has not progressed. In May 2025 the Premier indicated that climate change legislation introduced in WA would need to be carefully considered, particularly in regard to net zero targets, as WA is captured by national net zero legislation.

Local Government Amendment Act 2023	Amendments made to the *Local Government Act 1995*, under the first tranche of changes in the *Local Government Amendment Act 2023,* expanded the requirements for Local Government in regard to their general functions to ensure good governance outcomes for their communities. Under Part 3 s3.1(1A) General Function, Local Governments are now required (change in bold): a. *to promote the economic, social and environmental sustainability of the district; and* b. ***to plan for, and to plan for mitigating, risks associated with climate change****; and* c. *in making decisions, to consider potential long-term consequences and impacts on future generations.* These legislative changes were made without any sustainable investment model, or tools, to support the new responsibility.
State Public Health Plan 2025 - 2030	Under Stage 5 of the *Public Health Act 2016*, which commenced in June 2024, Local Governments are required to prepare and publish local public health plans by 4 June 2026 that consider the State Public Health Plan objectives and priorities. The objectives for the State Public Health Plan include "Protect against public and environmental health risks, effectively manage emergencies, reduce impacts of disaster, and lessen the health impacts of climate change".
Climate Change Mitigation	
Paris Agreement (2022 update)	The Paris Agreement, under the United Nations Framework Convention on Climate Change, aims to limit global warming to 1.5°C by the end of this Century, requires a 43% cut in global GHG emissions by 2030.
6th Intergovernmental Panel on Climate Change (IPCC) Report (2023)	The 6th IPCC Report summarises the state of knowledge of climate change, its widespread impacts and risks, and climate change mitigation and adaptation.
United Nations Climate Change Conference (COP 28) 2023	The COP 28 Agreement calls for a tripling of renewable energy capacity and doubling of energy efficiency improvements by 2030.

Net Zero Plan 2025	The Australian Government's Net Zero Plan guides Australia's transition to the legislated target of net zero emissions by 2050, covering all major parts of the economy and is consistent with international and domestic targets. The Plan sets out Government priorities, establishes policies and measures to reduce emissions and support ongoing and new investment in low emissions and renewable activities. The Plan is supported by Treasury Modelling on the impact of the transition.
Western Australian Climate Change Policy 2020	The Western Australian Climate Change Policy outlines the State Government's plan for a climate-resilient future. It highlights actions to be taken in collaboration with all sectors of the economy to achieve net zero emissions by 2050. Key programs include: • Low carbon transition • Clean Energy Future Fund • Electric Vehicle (EV) Strategy • Building WA's climate resilient future • Sectoral Emissions Reduction Strategy (SERS).
Climate Change Adaptation	
National Climate Resilience and Adaptation Strategy 2021-2025	The National Climate Resilience and Adaptation Strategy 2021-2025 outlines how the Australian Government will fulfil its 2012 COAG Roles and Responsibilities through three objectives for effective adaptation across Australia: 1. Drive investment and action through collaboration 2. Improve climate information and services 3. Assess progress and improve over time.
National Climate Risk Assessment (NCRA) 2025	The NCRA is the first comprehensive evaluation of how climate change will impact key systems and regions across Australia and provides a solid evidence base for coordinated adaptation planning. The assessment identified 63 nationally significant risks with a more detailed analysis of 10 priority hazards.
National Adaptation Plan 2025	The Plan builds on the National Climate Resilience and Adaptation Strategy and forms Australia's new framework for preparing for and responding to climate change impacts. The Plan represents the 'prioritise and plan' steps in the adaptation cycle, following the 'understand and assess' steps outlined in the NCRA.

Council of Australian Governments (COAG) Roles and Responsibilities for Climate Change Adaptation in Australia	The Council of Australian Governments (previously COAG, now known as National Cabinet) defined roles and responsibilities for managing climate risk and adaptation across all levels of government. This highlighted that all levels of government play a significant role in climate change adaptation and risk management. Whilst this was agreed to in 2012, it is still referred to in national and state climate adaptation policy.
Western Australian Climate Adaptation Strategy 2023	Sets out directions to support climate adaptation in WA: 1. Produce and communicate credible climate information and resources 2. Build public sector climate capability and strengthen accountability 3. Enhance sector-wide and community partnerships 4. Empower and support the climate resilience of Aboriginal people.
Australian Local Government Association (ALGA) Policy and Advocacy	
Advocacy	ALGA has positions on both Climate Adaptation and Emissions Reduction and calls for a range of funding Programs and support for Local Government.
Adapting Together – Local Government Leadership in a Changing Climate Report 2025	The Report uses more than 200 examples of Local Governments showing leadership and taking action to address climate impacts, and five case studies to model the national value of Local Government climate adaptation.

3. Technology

Technological changes most relevant to Local Government include the transition to renewable energy, uptake of electric vehicles and changes to energy efficiency standards under the National Construction Code.

In line with legislated net zero targets, the Australian Government is also targeting 82% renewable energy in the country's electricity grids by 2030. It is essential that the energy transition currently underway delivers economic opportunities, ensures reliable and affordable electricity and benefits for the local community. In 2024 WALGA developed a suite of advocacy positions (see Section 6) related to the renewable energy transition, forming the basis of WALGA's advocacy on behalf of the sector on this issue.

4. Climate Change projections and economic impact

Analysis of historic trends indicates Western Australia is already experiencing the impacts of climate change:

- Western Australia has warmed since 1910, with an average temperature increase of 1.3 °C.
- Since 1900, rainfall has increased over most of Western Australia, apart from the far west and southwest where it has declined; the decline in southwest Western Australia has been larger than anywhere else in Australia.
- The number of days with dangerous weather conditions for bushfires increased in nearly all locations.

In 2025, the Australian Climate Service released the first National Climate Risk Assessment (NCRA) in conjunction with the Bureau of Meteorology, CSIRO, the Australian Bureau of Statistics and Geoscience Australia, which provides an important evidence base on climate risks across Australia. The NCRA assembles data and analysis in a nationally consistent way to be used by Government and community to inform adaptation at a national, regional and local level. It identifies and assesses the impact of 10 priority hazards, over four time horizons, under emissions scenarios of 1.5°C, 2°C and 3°C for 11 geographic regions (including Western Australia north and south). The NCRA also considers the key risks to various systems, including communities in urban, regional and remote areas, primary industries and food, health and social support and the natural environment.

The most up to date projections of WA's climate up to 2100 are being produced by the Western Australian Department of Water and Environmental Regulation (DWER) as part of the State Government's Climate Science Initiative (CSI). The CSI is intended to provide a better understanding of climate change at a local level by producing climate projections at smaller scales (20 km and 4 km resolution). At these scales, regional influences like topography, land use and coastlines can be better understood, as well as extreme events like storms.

Statewide temperature and rainfall climate projections have been produced for the whole of WA at a grid resolution of 20 km up to 2099 under low and high emissions scenarios. Projections at a grid scale of 4 km are anticipated to be available for the South West in early 2026 and for the North West, covering the Pilbara and Kimberly regions, in late 2026.

There is significant evidence identifying the negative impact on the economy from increasing climate change risks and hazards (Productivity Commission Inquiry) with infrastructure and agricultural sectors likely to face some of the most significant challenges. The Insurance Council of Australia, reports that the cost of extreme weather events has resulted in payments to policy holders impacted by extreme weather events rising from an average of $2.1 billion p.a. in real terms over the last 30 years to an average

of $4.5 billion p.a. over the last five years. Deloitte Access Economics (2022), estimate that climate change will cost the nation up to $1 trillion by 2050 and that $380 billion of these costs could be avoided if immediate action is taken to reduce emissions and adapt.

5. Local Government activities and barriers

Reflecting the requirements of the *Local Government Act 1995*, as of July 2025, 79 Local Government's Strategic Community Plans make specific reference to climate change, with a further 40 mentioning sustainability more broadly. Of these, 50 have targeted climate change plans or strategies.

Figure 1 identifies metrics relating to Local Governments' climate change related commitments and activities.

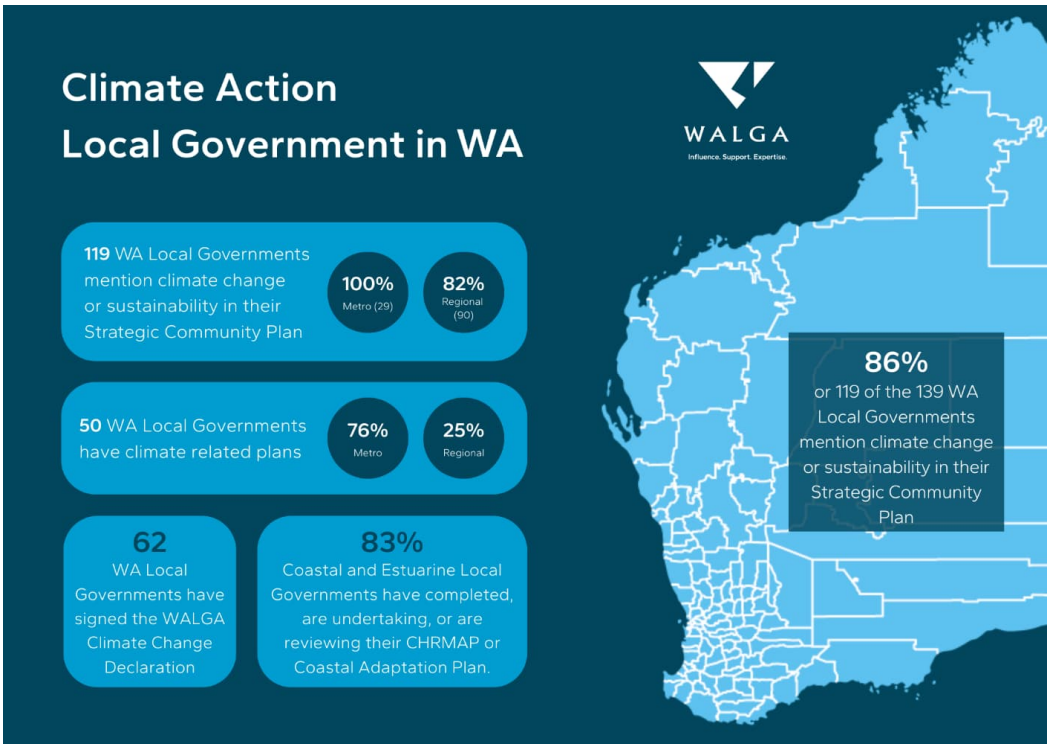


Figure 1: Local Government Climate Change commitments and activities

WALGA has undertaken a regular Climate Change Survey of Local Governments since the 2018 position was adopted, with surveys undertaken in 2020, 2022 and 2024 (see Table 2).

Table 2: Snapshot of WALGA climate change survey responses

Year	*Metropolitan (no. and % of respondents)*	*Regional (no. and % of respondents)*	*Total Respondents*
2020	29 (79.1%)	110 (79.1%)	139
2022	16 (32.6%)	33 (67.3%)	49
2024	27 (31.3%)	59 (68.6%)	86

These surveys consistently identify the main barriers to undertaking emissions reduction and adaptation actions for Local Government as **limited capacity, expertise**, **funding** and **support**. These issues are particularly significant for smaller, regional Local Governments, whose assets and communities are more vulnerable to the impacts of climate change, such as extreme weather events.

Findings from the 2024 climate change survey reinforced that these issues remain the main barriers for Local Governments and are compounded by the many **competing priorities** within Local Governments. Survey respondents understood requirements for Local Government to incorporate climate change considerations into their operational planning, however reported limited knowledge or resources to undertake change. The Australian Local Government Climate Review identified that this is a critical issue for the sector in relation to emergency management. When emergency events occur, Local Governments have the most significant and immediate burden of managing the consequences compared to other levels of Government (Figure 2).

Coastal erosion is an example of the inequitable cost burden placed on Local Government. The State Government has identified 55 coastal erosion 'hotspots' (15 metropolitan, 40 regional) and flagged an additional 31 locations (8 metropolitan and 23 regional) for future consideration. 23 Local Government areas have been recognised as requiring active management over the next 25 years.

Under State Planning Policy 2.6, Local Government is responsible for planning and addressing predicted erosion and inundation hazards, through the preparation of Coastal Hazard Risk Management and Adaptation Plans (CHRMAP). Through the CoastWA Program, the State Government has delivered funding and support to Local Governments to manage current impacts of coastal erosion and inundation and to plan and prepare for increased impacts in the future. However, the level of funding provided for the CoastWA Program is inadequate and is due to expire in 2025-26. Only $33.5 million was allocated to the Program over five years to 2025-26, despite the State Government estimating in 2019 that the cost to manage the 55 hotspots was $110 million over the same period – with more funding required over the medium to long-term.



Figure 2: Snapshot of 2024 WALGA Local Government Climate Change Data in relation to main barriers faced by Local Government in addressing climate change.

6. WALGA Advocacy

WALGA's 2025 State Election Priorities and 2026-27 State Budget Submission advocates for State Government support and investment under Climate Resilience, Low Carbon and Disaster Ready themes including funding for emergency management, waste, water availability and infrastructure, coastal erosion and inundation, urban tree canopy and EV charging infrastructure.

WALGA has a suite of Advocacy Positions that relate to these priority areas and are supported by WALGA's current Climate Change Policy Position, including:

- Water Management (4.3)
- Urban Forest (4.5)
- Street Lighting (5.5)
- Vehicle Emissions (5.14)
- Renewable Energy (6.16, 6.17, 6.18)
- Building Act and Regulations (6.6)
- Coastal Planning (6.8)
- Emergency Management (8.1, 8.2, 8.11).

In 2021-23, WALGA secured State Government funding to deliver a Regional Climate Alliance (RCA) Pilot Program, an initiative under the Western Australian Climate Policy.

Modelled on successful programs in other jurisdictions, two groupings of Local Governments, the South Coast Alliance and Goldfields Voluntary Regional Organisation of Councils (GVROC), focused on accelerating climate action at the regional scale. WALGA continues to advocate to the State Government to implement a statewide program to assist to Local Governments, particularly in regional communities, and secure State Government investment in the management of climate risks.

Local Governments own energy use provides an opportunity for renewable energy and enhanced disaster resilience, with many Local Governments upgrading their assets and facilities with solar and battery storage capabilities. In April 2022, WALGA commenced an aggregated purchase arrangement on behalf of the sector to deliver both economic savings and emission reductions to participating Local Governments. It is estimated that the first three-year term of the contract collectively delivered cost savings of approximately $34 million and sustainability benefits through carbon offsets. The second iteration of the project, involving 50 Local Governments, commenced in early 2025 has projected savings of $34 million to participating members in addition to substantial renewable energy and sustainability co-benefits.

The uptake of electric vehicles has also gained momentum with the Australian and State Governments investing in charging infrastructure and implementing programs to encourage the adoption of electric vehicles. Many Local Governments have also been transitioning their fleets and installing corporate and public use charging infrastructure.

In 2024, after two years of project development, WALGA successfully secured $4.51 million ($3.51 million funding from the Australian Renewable Energy Agency (ARENA) and $1 million from the State Government) to fund charging infrastructure and energy upgrades to support the transition to electric vehicles across 22 Local Governments. 105 charging stations were delivered under the project and participating Local Governments co-invested $7.68 million to roll out more than 140 Electric Vehicles to replace petrol and diesel vehicles.

In May 2025, changes to the National Construction Code came into effect. These changes included a strong focus on energy efficiency of new builds and expanding requirements for commercial buildings to facilitate electric vehicle charging infrastructure, solar and battery storage.

Local Governments play a role in the compliance and uptake of these standards both with industry and their communities. To support this, WALGA developed a discussion paper in 2022 to explore the opportunities for Local Government in supporting the Trajectory for Low Energy Buildings. The Trajectory is a national plan to achieve net zero carbon and energy residential and commercial buildings and provides recommendations to improve energy efficiency in existing buildings. WALGA's State Council endorsed its support of the Trajectory in 2021.

WALGA also provides secretariat support to the Western Australian Local Government Climate and Sustainability Alliance (WASCA), a growing sector-led officer network with over 100 officers from 45 Local Governments seeking to share knowledge and build capacity across the sector in climate related activities.

7. Draft Advocacy Position

The current climate change Advocacy Position reflects the policy and legislative environment and lower level of political consensus regarding the science of climate change at that time.

Importantly, the Australian Government has legislated Australia's emissions reductions targets of 43 per cent below 2005 by 2030 and net zero by 2050, consistent with Australia's commitments under the Paris Agreement. The Western Australian Government has indicated that it is committed to achieving net zero emissions by 2050 in line with the national legislated target, although it has not committed to progressing with legislating this target.

Local Governments' general function under the *Local Government Act 1995* has also been expanded to include planning for, and mitigating, the risks associated with climate change.

Climate analysis and projections emphasise the need for action to adapt to the escalating impacts from climate change on Australia and Western Australia, including more frequent and severe disaster events, as well as more heatwaves and rising sea levels.

Taking these factors into consideration, along with the feedback provided by the sector regarding the need for dedicated funding and support for emissions reduction and adaptation, WALGA has developed the following revised, draft Climate Change Advocacy Position:

1. *Local Government acknowledges the risks associated with, and is committed to, addressing climate change.*
2. *WALGA calls on the Australian and Western Australian Governments to:*
    a. *Provide the necessary climate leadership, coordination and action to ensure an orderly transition to achieve emission reduction targets and address the impacts of climate change.*
    b. *Provide dedicated funding, guidance and practical support to assist Local Governments to undertake emissions reduction and adaptation actions.*

WALGA is seeking Council endorsed feedback on the draft Climate Change Advocacy Position by **COB Friday, 1 May 2026.** Feedback can be provided to environment@walga.asn.au.

City of Joondalup Submission on the Western Australian Local Government Association's draft Climate Change Advocacy Position

The City of Joondalup thanks the Western Australian Local Government Association (WALGA) for the opportunity to comment on the draft Climate Change Advocacy Position.

The City has been undertaking significant actions to address climate change over the past couple of decades since 2000. The City's *Climate Change Plan 2025-2035* was endorsed by Council in June 2025 (CJ159-06/25 refers) and provides guidance to the City's climate change activities over the next ten years including integrating mitigation and adaptation into the Plan. The Plan has both a corporate and community focus and includes targets as well as projects with objectives and deliverables.

The City is also committed to addressing climate change in accordance with the Council endorsed Strategic Community Plan, Environment Strategy, Sustainability Council Policy and signed WALGA Climate Change Declaration.

The City supports WALGA's general position as set out in the following:

1. *Local Government acknowledges the risks associated with, and is committed to, addressing climate change.*

2. *WALGA calls on the Australian and Western Australian Governments to:*

    a. *Provide the necessary climate leadership, coordination and action to ensure an orderly transition to achieve emission reduction targets and address the impacts of climate change.*

    b. *Provide dedicated funding, guidance and practical support to assist Local Governments to undertake emissions reduction and adaptation actions.*

The City suggests the following amendments to the draft Climate Change Advocacy Position in alignment with the City's strategic framework.

1. *Local Government ~~acknowledges the risks associated with, and is committed to, addressing climate change~~ is responsible to plan for, and to plan for mitigating, risks associated with climate change.*

2. *WALGA calls on the Australian and Western Australian Governments to:*

    a. *Provide the necessary climate leadership, regulatory and policy framework, coordination and action to ensure an orderly, equitable and collaborative transition to achieve emission reduction targets and address the impacts of climate change.*

    b. *Provide dedicated funding, guidance, data and practical support to assist Local Governments and their communities to undertake emissions reduction and adaptation actions.*

The City also suggests that consideration be given to aligning the wording of the Climate Change Position with that of the *Local Government Act 1995*. Under Part 3 section 3.1(1A) General Function, the general function of a local government must be performed having regard to the following:

i. to promote the economic, social and environmental sustainability of the district; and

ii. to plan for, and to plan for mitigating, risks associated with climate change; and

iii. in making decisions, to consider potential long-term consequences and impacts on future generations.

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF136382	13/02/2026	365 SOLUTIONS CONSULTING PTY. LTD.				69,643.75
			391 - ENTERPRISE BUSINESS PLATFORM PROJECT MGT	00625	69,643.75	
EF136764	27/02/2026	365 SOLUTIONS CONSULTING PTY. LTD.				104,692.50
			393 - ENTERPRISE BUSNESS PLATFORM PROJECT MANA	00625	104,692.50	
EF136284	13/02/2026	4PARK PTY LTD (FORPARK AUSTRALIA)				1,423.40
			INV104254A - TIMBERLANE PARK - PROJECT COST		1,423.40	
EF136812	27/02/2026	A & S PUGLIA STONEMASONS				1,320.00
			498 - WALL REPAIRS 500MM BLOCKS	VP405674	1,320.00	
EF136278	13/02/2026	A FRAZER & A.D FRAZER				1,650.00
			245 - BUS SHELTER MURAL ARTIST REMAINING STAGE		1,650.00	
EF136813	27/02/2026	A1 POOLS PTY LTD				64.80
			BPC24/1913 - REFUND BUILDING LEVY PN 134188		64.80	
EF136565	27/02/2026	AAAC TOWING PTY LTD				1,859.00
			INV-116093 - TOW TO WELSHPOOL HOLDING YARD		418.00	
			INV-117433 - STORAGE PER DAY		1,441.00	
EF136530	27/02/2026	AALIA MERCHANT				161.92
			1047860_13/02/26 - TEAM REWARDS BREAKFAST		161.92	
EF136234	13/02/2026	AARCO ENVIRONMENTAL SOLUTIONS PTY LTD				3,986.40
			INV-5446 - HILLARYS CLEAN UP		1,183.05	
			INV-5453 - WASTE DISPOSAL GENERAL		1,212.75	
			INV-5454 - WEEKLY ASBESTOS CLEAN UP AT HILLARYS		1,590.60	
EF136568	27/02/2026	AARCO ENVIRONMENTAL SOLUTIONS PTY LTD				2,281.13
			INV-5557 - SCHEDULE CONTRACTORS - WASTE DISPOSAL GE		1,612.88	
			INV-5565 - HILLARYS DOG BEACH		668.25	
EF136602	27/02/2026	ACCESS ICON PTY LTD (CASCADA GROUP)				4,793.80
			25200 - SWD MATERIALS FOR Q4 DRAINAGE PROJECTS	01925	3,536.50	
			25206 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (2) (CO	01925	1,257.30	
EF136227	13/02/2026	ACEN FORD PTY LTD (ADFORM ENGRAVING & SIGNS)				101.20
			16300 - MEDALLIONS ENGRAVED CITIZEN AWARDS		101.20	
EF136556	27/02/2026	ACTIVE AIR CONDITIONING & REFRIGERATION PTY LTD				1,320.00
			87265 - AIR CONDITIONER UNITS - VALENTINES		1,320.00	
EF136522	27/02/2026	ADRIAN HILL				2,956.66
			FEBRUARY 2026 - MEETING FEE - FEBRUARY 2026		2,956.66	
EF136525	27/02/2026	ADVANCED PATIOS				61.65
			BPC25/1223 - REFUND CANCELLED APP PN 205897		61.65	
EF136436	13/02/2026	ALINTA				526.60
			120776540 18/12/25 - BROADBEACH BVD HILLARYS 18/09-15/12/25		107.40	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			227002208 20/01/26 - BRAMSTON VSTA BURNS BEACH 2270022083		151.85	
			436998530 08/01/26 - CONSTELLATION DR 10/25 - 01/26 4369985308		121.10	
			513001324 07/01/26 - PINNAROO DR PADBURY 5130013247		146.25	
EF136811	27/02/2026	ALINTA				2,513.30
			214002367 11/02/26 - TRAPPERS DR WOODVALE 04/11-09/02/26		491.10	
			29003046 02/02/26 - ELLERSDALEAVEWARWICK 0290030467		48.70	
			441001914 18/02/26 - ALTHAEA WAY 11/11-16/2/26		136.30	
			524001019 19/02/26 - WARRANDYTE DR CRAIGIE 13/11-17/02/26		131.30	
			576008730 11/02/26 - WOODVALE COMMUNITY 4/11-9/2/26		230.15	
			642498400 18/02/26 - JOONDALUP ADMIN 24/12/25-30/01/26		1,299.90	
			802001699 28/01/26 - DELAMERE AVE CURRAMBINE 22/10-23/01/26		165.55	
			962002342 18/02/26 - PENISTONESTGREENWOOD 9620023429		10.30	
EF136551	27/02/2026	ALL FENCE U RENT PTY LTD				16,251.60
			R1982642491 - FENCING - VALENTINE'S CONCERT 2026		16,251.60	
EF136218	13/02/2026	ALLWEST TURFING				8,701.00
			56473 - WHITFORDS WEST PUMP TRACK	04122	8,701.00	
EF136222	13/02/2026	ALS LIBRARY SERVICES PTY LTD				3,627.72
			133010 - INDIVIDUAL TITLES AS SELECTED		19.16	
			133011 - PROFILED STOCK		91.27	
			133012 - PROFILED STOCK		60.32	
			133013 - TITLES AS SELECTED		170.88	
			133014 - INDIVIDUAL TITLES AS SELECTED		60.34	
			133015 - PROFILED STOCK		25.33	
			133016 - INDIVIDUAL TITLES AS SELECTED		26.72	
			133017 - INDIVIDUAL TITLES AS SELECTED		9.22	
			133018 - TITLES AS SELECTED		39.04	
			133019 - INDIVIDUAL TITLES AS SELECTED		14.19	
			133020 - PROFILED STOCK		256.96	
			133021 - PROFILED STOCK		86.59	
			133022 - PROFILED STOCK		209.96	
			133023 - PROFILED STOCK		245.41	
			133024 - PROFILED STOCK		246.29	
			133025 - PROFILED STOCK		59.62	
			133026 - PROFILED STOCK		46.85	
			133027 - PROFILED STOCK		24.84	
			133028 - PROFILED STOCK		76.66	
			133029 - PROFILED STOCK		70.26	
			133030 - PROFILED STOCK		75.95	
			133031 - PROFILED STOCK		17.74	
			133249 - PROFILED STOCK		188.07	
			133250 - INDIVIDUAL TITLES AS SELECTED		19.87	
			133251 - INDIVIDUAL TITLES AS SELECTED		44.00	
			133252 - PROFILED STOCK		163.40	
			133253 - PROFILED STOCK		173.56	
			133254 - PROFILED STOCK		63.88	
			133255 - PROFILED STOCK		137.82	
			133256 - PROFILED STOCK		300.26	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			133257 - PROFILED STOCK		127.79	
			133258 - PROFILED STOCK		46.85	
			133259 - PROFILED STOCK		118.01	
			133260 - PROFILED STOCK		61.46	
			133261 - PROFILED STOCK		97.25	
			133262 - PROFILED STOCK		19.16	
			133263 - PROFILED STOCK		26.26	
			133264 - PROFILED STOCK		56.79	
			133265 - PROFILED STOCK		49.69	
EF136553	27/02/2026	ALS LIBRARY SERVICES PTY LTD				3,976.74
			133594 - PROFILED STOCK		26.26	
			133595 - INDIVIDUAL TITLES AS SELECTED		44.71	
			133596 - TITLES AS SELECTED		56.79	
			133597 - PROFILED STOCK		35.49	
			133598 - TITLES AS SELECTED		53.94	
			133599 - INDIVIDUAL TITLES AS SELECTED		17.74	
			133600 - INDIVIDUAL TITLES AS SELECTED		12.06	
			133601 - PROFILED STOCK		61.05	
			133602 - PROFILED STOCK		115.92	
			133603 - PROFILED STOCK		65.30	
			133604 - PROFILED STOCK		66.01	
			133605 - PROFILED STOCK		67.42	
			133606 - PROFILED STOCK		129.19	
			133607 - PROFILED STOCK		155.62	
			133608 - PROFILED STOCK		23.42	
			133609 - PROFILED STOCK		35.49	
			133610 - PROFILED STOCK		49.69	
			133611 - PROFILED STOCK		82.79	
			133991 - PROFILED STOCK		99.20	
			133992 - INDIVIDUAL TITLES AS SELECTED		17.74	
			133993 - PROFILED STOCK		46.14	
			133994 - INDIVIDUAL TITLES AS SELECTED		16.69	
			133995 - INDIVIDUAL TITLES AS SELECTED		9.22	
			133996 - INDIVIDUAL TITLES AS SELECTED		9.22	
			133997 - INDIVIDUAL TITLES AS SELECTED		45.95	
			133998 - INDIVIDUAL TITLES AS SELECTED		17.74	
			133999 - INDIVIDUAL TITLES AS SELECTED		14.19	
			134000 - PROFILED STOCK		23.42	
			134001 - TITLES AS SELECTED		24.84	
			134002 - PROFILED STOCK		157.57	
			134003 - PROFILED STOCK		127.78	
			134004 - PROFILED STOCK		119.23	
			134005 - PROFILED STOCK		90.13	
			134006 - PROFILED STOCK		185.27	
			134007 - PROFILED STOCK		172.47	
			134008 - PROFILED STOCK		44.75	
			134009 - PROFILED STOCK		67.43	
			134010 - PROFILED STOCK		21.29	
			134011 - PROFILED STOCK		85.19	
			134012 - PROFILED STOCK		29.81	
			134013 - PROFILED STOCK		63.89	
			134014 - INDIVIDUAL TITLES AS SELECTED		17.74	
			134417 - PROFILED STOCK		51.81	
			134418 - PROFILED STOCK		71.69	
			134419 - INDIVIDUAL TITLES AS SELECTED		10.64	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			134420 - CARRYOVER ORDERS FROM 2024-25		38.31	
			134421 - INDIVIDUAL TITLES AS SELECTED		15.95	
			134422 - PROFILED STOCK		170.33	
			134423 - PROFILED STOCK		154.75	
			134424 - PROFILED STOCK		134.14	
			134425 - PROFILED STOCK		115.70	
			134426 - PROFILED STOCK		138.43	
			134427 - PROFILED STOCK		102.21	
			134428 - PROFILED STOCK		92.29	
			134429 - PROFILED STOCK		35.49	
			134430 - PROFILED STOCK		149.07	
			134431 - PROFILED STOCK		54.65	
			134432 - PROFILED STOCK		35.49	
EF136229	13/02/2026	ALSCO PTY LIMITED				202.69
			CPER2592644 - WORKS DEPOT CLEANING ITEMS		202.69	
EF136561	27/02/2026	ALSCO PTY LIMITED				1,308.79
			CPER2590311 - YEAR 2 OF ALSCO SERVICES AT CLC		1,308.79	
EF136570	27/02/2026	ALTUS PLANNING PTY LTD				3,850.00
			AP4318 - PLANNING CONSULTANT		3,850.00	
EF136230	13/02/2026	AMPOL AUSTRALIA PETROLEUM PTY LTD				53,314.44
			1462054 - FUEL IMPORT 02/02/2026		53,314.44	
EF136817	27/02/2026	AMPOL PETROLEUM DISTRIBUTORS PTY LTD				355.98
			PSI1139488 - COJ WOC WAREHOUSE RESTOCK		355.98	
EF136585	27/02/2026	AMY VERONICA SHEEHY (BRELLICO)				2,850.00
			INV-0550 - COJ LITTLE FEET FESTIVAL		2,850.00	
EF136704	27/02/2026	AMY VICTORIA SLOAN (MY NONNA LIFE)				900.00
			MNL030 - SUMMER FOOD PRESERVING DEMONSTRATION		900.00	
EF136756	27/02/2026	ANDREW MICHAEL SHAW				3,965.50
			47 - HAND WEEDING ASSOCIATED WITH FRIENDS GRO	01125	3,965.50	
EF136385	13/02/2026	ANGELA MARIE SULEMAN				1,720.00
			INV: 2J - FAIRY HOUSES WORKSHOP - 9/1/2026		1,720.00	
EF136486	16/02/2026	ANNE BAKER				915.00
			INV-959736 - REFUND CANCELLED CLC M/SHIP		915.00	
EF136620	27/02/2026	ANNE-MARIE KATHLEEN GRAHAM T/AS EVENTS CARE				2,900.00
			149 - 2X ACCESSIBLE SHUTTLE BUSES		2,900.00	
EF136221	13/02/2026	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				37,313.14
			706 - DEADWOODING - BALANUS PARK	00624	791.56	
			798 - ELLERSDALE PARK TREE SERVICE	00624	780.25	
			799 - HILLWOOD PARK TREE SERVICE	00624	780.25	
			800 - TREE REMOVAL INC STUMP GRINDING CODE		6,666.00	
			800 - TREE REMOVAL INC STUMP GRINDING CODE	00624	2,548.48	
			919 - PRUNING	00624	25,746.60	
EF136552	27/02/2026	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				37,745.92
			795 - ARBORICULTURE - CHELSFORD PARK WARWICK	00624	429.70	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			797 - PRUNING WORKS	00624	22,000.00	
			802 - WOODLEA PARK, JOONDALUP	00624	1,730.12	
			939 - SHOT HOLE BORER MONITORING		2,696.10	
			948 - SCHEDULED CONTRACTOR SHOT HOLE BORER		8,250.00	
			988 - TRAP MONITORING		2,640.00	
EF136233	13/02/2026	ART GALLERY OF WESTERN AUSTRALIA				340.00
			RI042131 - DISCOVERY OUTBOUND AGWA-ENTRY FEE $10 PP		340.00	
EF136542	27/02/2026	ASHMY PTY LTD				52.04
			VP26/0007 - OVERCHARGE OF FEES		52.04	
EF136549	27/02/2026	ASLAB PTY LTD				8,216.34
			26683 - SAMPLING & TESTING - WATSON PL OCEAN RF	02622	1,582.13	
			26684 - SAMPLING & TESTING - BOUNTY PL OCEAN RF	02622	1,680.47	
			26861 - ASPHALT CORES - BEACH ROAD, WARWICK	02622	1,722.16	
			26862 - ASPHALT CORES - WARWICK ROAD, DUNCRAIG.	02622	1,567.50	
			26863 - ASPHALT CORES - HEPBURN AVENUE, PADBURY	02622	1,664.08	
EF136217	13/02/2026	ASPHALTECH PTY LTD				266,134.34
			20084 - ROADS DELIVERY - EUCALYPT CRT DUNCRAIG	00723	15,055.21	
			20090 - ROADS DELIVERY - DODONAEA CRT DUNCRAIG	00723	9,458.14	
			20093 - ROADS DELIVERY - LEA PLACE SORRENTO	00723	56.72	
			20094 - PAINTED KERB NUMBERS (1-	00723	170.15	
			20096 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	56.72	
			20097 - PAINTED KERB NUMBERS (31	00723	628.67	
			20098 - PAINTED KERB NUMBERS (11	00723	543.44	
			20099 - FAUX PAVING	00723	576.17	
			20100 - PAINTED KERB NUMBERS (11	00723	472.56	
			20103 - ROADS DELIVERY - BEACH ROAD	00723	109,304.03	
			20104 - ROADS DELIVERY - WARWICK ROAD	00723	129,812.53	
EF136548	27/02/2026	ASPHALTECH PTY LTD				397,020.90
			20118 - ROADS DELIVERY - CRAIGIE DR CRAIGIE	00723	2,974.36	
			20119 - ROADS DELIVERY - HEPBURN AVE	00723	6,449.58	
			20120 - ROADS DELIVERY - ELLERSDALE AVE WARWICK	00723	283.58	
			20122 - ROADS DELIVERY - ELLA PLACE DUNCRAIG	00723	56.72	
			20123 - ROADS DELIVERY HOCKING PARADE	00723	74,108.67	
			20124 - ROADS DELIVERY - RAMOSE CLOSE HEATHRIDGE	00723	720.72	
			20125 - BALANUS WAY HEATHRIDGE	00723	95,017.62	
			20126 - ST HELIER DR /HOCKING	00723	7,747.94	
			20127 - ROADS DELIVERY - JUNIPER WAY DUNCRAIG	00723	102,535.09	
			20128 - ROADS DELIVERY - HARTLEAP LANE CRAIGIE	00723	36,270.09	
			20129 - ROADS DELIVERY - RICHARDS CRES CRAIGIE	00723	70,856.53	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of February 2026

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EF136469	13/02/2026	ATCO GAS AUSTRALIA PTY LTD				53,731.57
			1800034723 - STRUCTURES - EXT CONT		53,731.57	
EF136564	27/02/2026	AUDIO TECHNIK PTY LTD				39,891.94
			INV-3265 - AUDIO - VALENTINES DAY		39,891.94	
EF136220	13/02/2026	AUSCORP IT				3,420.16
			INV-00041872 - PHONE CHARGING CABLES		2,273.70	
			INV-00041995 - BROTHER MFC-L3755CDW		1,146.46	
EF136562	27/02/2026	AUSLAN STAGE LEFT				1,375.00
			INV4314 - AUSLAN INTERPRETERS		1,375.00	
EF136232	13/02/2026	AUSTGUARDS AND PATROLS SERVICES PTY LTD				4,864.92
			COJ0088 - COJ CIVIC CHAMBERS	VP339453	263.82	
			COJ0089 - PARKS GATES LOCK AND UNLOCK	VP339453	2,867.17	
			COJ0090 - COJ ALARMS-JANUARY 2026	VP339453	1,733.93	
EF136566	27/02/2026	AUSTGUARDS AND PATROLS SERVICES PTY LTD				131.91
			COJ0091 - SECURITY FOR COUNCIL BRIEFING 10/02/26	VP339453	131.91	
EF136225	13/02/2026	AUSTRALASIAN EVENTS PTY LTD (ACE SECURITY AND EVENTS SERVICE				3,629.54
			12547 - SUITE & TIE CROWD CONTROL 26 JAN 2026		3,629.54	
EF136559	27/02/2026	AUSTRALASIAN EVENTS PTY LTD (ACE SECURITY AND EVENTS SERVICE				11,513.89
			12576 - SECURITY - VALENTINES CONCERT 2026		11,513.89	
EF136435	13/02/2026	AUSTRALIA POST				11,489.43
			1014523453 - RATING SERVICES		926.81	
			1014527835 - VARIOUS DEPARTMENTS		469.87	
			1014528431 - VARIOUS DEPARTMENTS		10,092.75	
EF136219	13/02/2026	AUSTRALIAN AIRCONDITIONING SERVICES P/L				23,829.67
			84862 - DUNCRAIG HALL AIR CON	MECH25	9,915.40	
			84932 - AIRCON MNT - PERCY DOYLE RESERVE COMM	MECH25	113.52	
			84934 - COJ CRAIGIE LEISURE CENTRE	MECH25	2,784.06	
			84948 - AIR HANDLING UNIT - CONSTANT VELOCITY -	MECH25	2,388.24	
			84949 - AIR HANDLING UNIT - CONSTANT VELOCITY -	MECH25	1,318.37	
			84960 - FAN – BELT DRIVE	MECH25	34.06	
			84961 - COJ FLEUR FREAME PAVILLION	MECH25	329.21	
			84962 - A/C SPLIT SYSTEM - FREE BLOW, WALL/CEILI	MECH25	300.83	
			84963 - A/C SPLIT SYSTEM - FREE BLOW, WALL/CEILI	MECH25	17.03	
			84964 - A/C SPLIT SYSTEM - FREE BLOW, WALL/CEILI	MECH25	85.14	
			84965 - KINGSLEY PARK MEMORIAL	MECH25	300.83	
			84966 - A/C SPLIT SYSTEM - FREE BLOW, WALL/CEILI	MECH25	102.17	
			84967 - KINGSLEY CHILD HEALTH	MECH25	11.35	
			84968 - BEAUMARIS COMMUNITY	MECH25	431.38	
			84969 - HVAC SERV - HEATHRIDGE COMMUNITY CENTRE	MECH25	675.44	
			84970 - FAN – BELT DRIVE – AXIAL - FBQ19 - QUAR		-0.01	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			84970 - FAN – BELT DRIVE – AXIAL - FBQ19 - QUAR	MECH25	68.12	
			84971 - FAN - DIRECT DRIVE – AXIAL - FDDQ17 - Q	MECH25	119.20	
			84972 - FAN – BELT DRIVE – AXIAL - FBQ19 - QUAR	MECH25	85.14	
			84994 - HVAC SERVICES - MULLALOO CHILD HEALTH CT	MECH25	34.05	
			85005 - COJ DUNCRAIG CHILD HEALTH CARE	MECH25	79.46	
			85006 - COJ PADBURY COMMUNITY HALL	MECH25	414.35	
			85008 - A/C EVAPORATIVE COOLER UNIT - EVAPQ16 -	MECH25	363.26	
			85026 - BASEMENT PLANTROOM REPAIRS	MECH25	1,093.71	
			85028 - COJ WARWICK COMMUNITY CENTRE	MECH25	891.13	
			85029 - COJ EMERALD PARK CLUBROOMS	MECH25	221.36	
			85031 - COJ WINTON ROAD DEPOT	MECH25	317.86	
			85051 - ADMIN REPAIRS TO AIR CON	MECH25	222.51	
			85081 - A/C SPLIT SYSTEM MTN	MECH25	17.03	
			85083 - HVAC SERVICES - MULLALOO CHILD HEALTH CT	MECH25	17.03	
			85090 - HVAC BI ANN SERV JAN 2026 ILUKA SPORTS C	MECH25	754.91	
			85151 - HVAC BI ANN SERV JAN 2026 FLINDERS	MECH25	85.14	
			85152 - HVAC BI ANN SERV JAN 2026 FORREST PK	MECH25	51.08	
			85153 - HVAC BI ANN SERV JAN 2026 ROB BADDOCK	MECH25	187.31	
EF136550	27/02/2026	AUSTRALIAN AIRCONDITIONING SERVICES P/L				34,181.23
			84060 - PREVENTATIVE MAINTENANCE	02822	1,092.30	
			84693 - LEAK REPAIR - DUNCRAIG CHILD HEALTH	02822	1,952.50	
			84735 - COJ ADMIN BUILDING	02822	624.53	
			84849 - AIRCON REPAIR - DUNCRAIG COMM CENTRE		222.51	
			84928 - PREVENTATIVE MAINTENANCE	MECH25	1,038.71	
			84973 - A/C SPLIT SYSTEM - FREE BLOW, WALL/CEILI	MECH25	85.13	
			85033 - COJ SES JOONDALUP/WANNEROO	MECH25	181.63	
			85120 - WARWICK STADIUM REPAIRS	MECH25	584.09	
			85154 - FAN - DIRECT DRIVE – AXIAL - FDDQ17 - Q	MECH25	73.79	
			85155 - COJ CALECTASIA HALL	MECH25	198.66	
			85156 - COJ CHICHESTER PARK CLUBROOMS	MECH25	266.77	
			85157 - HVAC BI ANN SERV JAN 2026 ELLERSDALE	MECH25	136.22	
			85159 - A/C SPLIT SYSTEM - FREE BLOW, WALL/CEILI	MECH25	51.08	
			85160 - A/C SPLIT SYSTEM - FREE BLOW, WALL/CEILI	MECH25	147.58	
			85161 - COJ SEACREST PARK CLUBROOMS	MECH25	39.73	
			85162 - COJ WARRANDYTE PARK CLUBROOMS	MECH25	90.82	
			85163 - COJ CENTRAL PARK	MECH25	17.03	
			85164 - COJ MILDEN HALL	MECH25	482.46	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			85166 - COJ MULLALOO SURF LIFE SAVING CLUB	MECH25	17.03	
			85170 - COJ ADMIN BUILDING JAN MAINTENANCE	MECH25	6,616.86	
			85197 - GUY DANIELS PARK CLUB	MECH25	278.77	
			85205 - CRAIGIE LEISURE CENTRE	MECH25	1,397.62	
			85216 - HVAC BI ANN SERV JAN 2026	MECH25	703.82	
			85223.1 - HVAC BI ANN SERV JAN 2026	MECH25	34.06	
			85225.2 - HVAC BI ANN SERV JAN 2026	MECH25	17.03	
			85236 - COJ WHITFORDS SENIOR CITIZENS	MECH25	465.43	
			85273 - SERVICE TECHNICIAN - NORMAL HOURS T1 (AT	MECH25	303.52	
			85274 - CLC CRECHE FAULT	MECH25	111.25	
			85275 - ADMIN BUILDING	MECH25	222.51	
			85279 - EXHAUST FAN INVESTIGATION - CLC	MECH25	111.25	
			85281 - AIRCON INVESTIGATION - COJ ART GALLERY	MECH25	166.88	
			85309 - PREVENTATIVE MAINTENANCE	MECH25	1,307.02	
			85337 - CLC SERVICE	MECH25	4,925.04	
			85338 - COJ CRAIGIE LEISURE CENTRE	MECH25	2,874.87	
			85340 - COJ WHITFORDS LIBRARY	MECH25	139.07	
			85341 - COJ LIBRARY	MECH25	2,762.34	
			85345 - COJ KINGSLEY PARK MEMORIAL	MECH25	222.51	
			85366 - MIRROR PARK TOILETS AND CHANGEROOMS	MECH25	17.03	
			85367 - WOODVALE LIBRARY	MECH25	1,272.96	
			85409 - MAINTENANCE JANURAY 2026	MECH25	1,265.75	
			85411 - HVAC BI ANN SERV JAN 2026	MECH25	17.03	
			85413 - LOTTERIES HOUSE	MECH25	1,038.71	
			85414 - HVAC BI ANN SERV JAN 2026	MECH25	590.30	
			85415 - HVAC BI ANN SERV JAN 2026	MECH25	17.03	
EF136510	27/02/2026	AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS				8,000.00
			INV-43216 - CR MERCER - COMPANY DIRECTORS COURSE		8,000.00	
EF136434	13/02/2026	AUSTRALIAN INSTITUTE OF MANAGEMENT				1,450.00
			7176635 - CRUCIAL CONVERSATIONS COURSE		1,450.00	
EF136223	13/02/2026	AUSTRALIAN SAFETY ENGINEERS				1,074.70
			166040W - HYDROTEST		135.30	
			166042W - CRAIGIE LEISURE CENTRE		939.40	
EF136554	27/02/2026	AUSTRALIAN SAFETY ENGINEERS				10,206.24
			165896W - SCBA		10,206.24	
EF136258	13/02/2026	AUTOMOTIVE IMPORTS PTY LTD (COOLDRIVE AUTO PARTS)				1,568.36
			19105224 - PARTS ONLY		1,568.36	
EF136558	27/02/2026	AXIIS CONTRACTING PTY LTD				93,259.98
			9402 - SHENTON AVE OCEAN REEF	02121	93,259.98	
EF136808	27/02/2026	B TUCKER & T.S TUCKER (YALKARANG CONSULTING)				660.00
			INV-0307 - ACKNOWLEDGEMENT OF COUNTRY WORKSHOP FOR		660.00	
EF136586	27/02/2026	BACK BEACH CO PTY LTD				1,799.60
			INV-221981 - SUPPLY OF SWIMWEAR ACTIVEWEAR	00725	1,799.60	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF136395	13/02/2026	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				4,601.30
			INV-2461 - TREE DEEP WATERING - WHITFORDS WEST JUMP		4,601.30	
EF136245	13/02/2026	BCI SALES PTY LTD				3,701.49
			BWCSK3081 - SERVICING		2,975.05	
			BWR22069K - PARTS ONLY		726.44	
EF136573	27/02/2026	BIG W				1,052.00
			TI-03FE7-178DAC - STATIONERY		78.00	
			TI-03FE7-178DAD - CATERING		56.60	
			TI-03FE7-178DAE - CLC GIFT CARDS		500.00	
			TI-03FE7-178DAF - CRAIGIE LEISURE CENTRE		273.50	
			TI-03FE7-178DB0 - DOG FOOD FOR FIELD SERVICES		74.50	
			TI-03FE7-178DB1 - CATERING		69.40	
EF136593	27/02/2026	BILLABONG MOBILE ACCOMMODATION PTY LTD (CROWD BARRIERS WA)				16,541.80
			INV-4129 - TRACK MATTING - VALENTINES CONCERT		16,541.80	
EF136582	27/02/2026	BIZFURN EXPRESS AUSTRALIA PTY LTD				15,932.08
			WAE137137/01 - SHELVING FOR YA		15,932.08	
EF136237	13/02/2026	BOC LIMITED				123.29
			4041032706 - RENTAL - IND. CYLINDERS		123.29	
EF136571	27/02/2026	BOC LIMITED				65.36
			4040680556 - DRY ICE FOR MOSQUITO TRAPS		13.28	
			4040976582 - CRAIGIE LEISURE CENTRE		52.08	
EF136579	27/02/2026	BODY - BIKE AUSTRALIA PTY LIMITED				359.31
			I-00009170 - 10540150 PRO SOFT SADDLE		359.31	
EF136242	13/02/2026	BOYA EQUIPMENT PTY LTD				137,274.39
			52916 - PARTS ONLY		1,974.39	
			53094 - KUBOTA F3960 WITH BISSALLOY OPTION		45,100.00	
			53095 - KUBOTA F3960 WITH BISSALLOY OPTION		45,100.00	
			53096 - KUBOTA F3960 WITH BISSALLOY OPTION		45,100.00	
EF136576	27/02/2026	BOYA EQUIPMENT PTY LTD				1,111.28
			53041 - PARTS ONLY		137.42	
			53111 - PARTS ONLY		197.37	
			53273 - PARTS ONLY		497.99	
			53587 - PARTS ONLY		278.50	
EF136238	13/02/2026	BP AUSTRALIA LIMITED				7,663.13
			1419681 - FUEL & OILS FOR MONTH ENDED		7,663.13	
EF136567	27/02/2026	BRANDON RODGERS (ARTSIE STUDIO)				400.00
			25/11/25 - NATIVE WINGS WORKSHOP		400.00	
EF136580	27/02/2026	BRIGHTMARK GROUP PTY LTD				53,649.79
			6473 - CRAIGIE LEISURE CENTRE	02123	53,649.79	
EF136246	13/02/2026	BROWNES FOODS OPERATIONS PTY LIMITED				399.74
			18847918 - MILK FOR ADMIN TEA ROOMS		158.52	
			18859508 - MILK FOR ADMIN TEA ROOMS		216.19	
			18859510 - MILK FOR JOONDALUP LIBRARY		25.03	
EF136581	27/02/2026	BROWNES FOODS OPERATIONS PTY LIMITED				290.12
			18815577 - MILK FOR JOONDALUP LIBRARY		25.03	
			18871233 - MILK FOR ADMIN TEA ROOMS		240.06	
			18871235 - MILK FOR JOONDALUP LIBRARY		25.03	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF136584	27/02/2026	BULL ANT EVENTS PTY LTD (BULL ANT CO)				1,419.00
			INV-1379 - VALENTINES CONCERT 2026		1,419.00	
EF136247	13/02/2026	BUNNINGS GROUP LIMITED (TOOL KIT DEPOT)				135.60
			16-04-00001165 - REACTIVE MATERIALS - SWEEPING		67.80	
			SI326551 - SIGN MAINTENANCE		67.80	
EF136583	27/02/2026	BUNNINGS GROUP LIMITED (TOOL KIT DEPOT)				37.99
			SI328454 - LOCKING PLIER		37.99	
EF136239	13/02/2026	BUNNINGS PTY LTD				2,907.69
			2010/01543959 - HARDWARE ITEMS		39.92	
			2170/01477410 - HARDWARE ITEMS		46.01	
			2435/00223181 - TOOLS/PARTS		564.89	
			2435/00234643 - EVENT MATERIAL		118.16	
			2435/01481250 - HARDWARE ITEMS		167.29	
			2435/01488807 - HARDWARE ITEMS		39.86	
			2435/01489313 - HARDWARE ITEMS		41.34	
			2435/01490309 - HARDWARE ITEMS		131.04	
			2435/01492108 - HARDWARE ITEMS		34.93	
			2435/01492377 - HARDWARE ITEMS		28.49	
			2435/01493524 - HARDWARE ITEMS		138.71	
			2435/01493636 - HARDWARE ITEMS		26.66	
			2435/01495614 - HARDWARE ITEMS		47.51	
			2435/01499903 - TOOLS		39.85	
			2435/01529127 - HARDWARE ITEMS		34.78	
			2435/01529355 - HARDWARE ITEMS		43.56	
			2435/01529784 - HARDWARE ITEMS		56.22	
			2435/01530081 - HARDWARE ITEMS		130.90	
			2435/01530176 - HARDWARE ITEMS		210.50	
			2435/01532248 - HARDWARE ITEMS		37.98	
			2435/01532873 - HARDWARE ITEMS		46.50	
			2435/01532915 - HARDWARE ITEMS		6.53	
			2435/01533940 - HARDWARE ITEMS		42.81	
			2435/01534040 - HARDWARE ITEMS		55.13	
			2435/01534395 - HARDWARE ITEMS		22.92	
			2435/01534455 - HARDWARE ITEMS		71.31	
			2435/01535816 - LOCKS		270.76	
			2435/01535965 - DRAINAGE MAINTENANCE		45.28	
			2435/01535966 - TURF PINS		17.20	
			2435/01537139 - HARDWARE ITEMS		80.15	
			2435/01537195 - HARDWARE ITEMS		199.50	
			2435/99830067 - HARDWARE ITEMS		71.00	
EF136572	27/02/2026	BUNNINGS PTY LTD				2,026.15
			2170/01481249 - HARDWARE		11.88	
			2435 - EVENT MATERIAL		173.09	
			2435/00113299 - HARDWARE ITEMS		62.29	
			2435/00127387 - EVENT SUPPLIES FOR YOUTH COMPS		353.63	
			2435/01401152 - HARDWARE ITEMS		36.09	
			2435/01401667 - HARDWARE ITEMS		7.71	
			2435/01401896 - HARDWARE ITEMS		16.82	
			2435/01402061 - HARDWARE ITEMS		29.45	
			2435/01403370 - HARDWARE ITEMS		254.24	
			2435/01406506 - HARDWARE ITEMS		186.20	
			2435/01408871 - MATERIALS		165.96	
			2435/01486765 - HARDWARE ITEMS		55.10	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/01498284 - HARDWARE ITEMS		43.46	
			2435/01498839 - HARDWARE ITEMS		20.62	
			2435/01536105 - HARDWARE ITEMS		41.75	
			2435/01537197 - HARDWARE ITEMS		20.92	
			2435/01538281 - HARDWARE ITEMS		6.60	
			2435/01538342 - HARDWARE ITEMS		165.00	
			2435/01540139 - HARDWARE ITEMS		47.48	
			2443/00169551 - EVENT MATERIAL		327.86	
EF136211	13/02/2026	CALLUM WOLFENDEN				50.00
			INWE26/5928 - REFUND O/PAY DOG REGO 100933		50.00	
EF136253	13/02/2026	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				4,174.50
			239095 - WAREHOUSE RESTOCK	COJ2025	4,174.50	
EF136594	27/02/2026	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				8,395.03
			239086 - CLEANING SUPPLIES	COJ2025	1,421.86	
			239281 - CLEANING SUPPLIES	COJ2025	1,889.38	
			239377 - BIOPAK COMPOSTABLE BIN LINER 120L CARTON	COJ2025	399.39	
			239527 - CLEANING SUPPLIES	COJ2025	284.23	
			239740 - WAREHOUSE RESTOCK	COJ2025	2,796.23	
			239963 - WIPES ANTIBACTERIAL GYM WIPES - CLC	COJ2025	897.60	
			53161171 - CLEANING SUPPLIES	COJ2025	706.34	
EF136513	27/02/2026	CANON FINANCE				492.38
			582423 - LEASE OF DR60330C FLJ04695		246.19	
			582628 - 25/26 LEASE DR6030C A3 DESKTOP SCANNER		246.19	
EF136336	13/02/2026	CANON PRODUCTION PRINTING AUSTRALIA PTY LTD (OCE-AUSTRALIA)				125.10
			INV-103196 - 2025-2026 MAINTENANCE OF OCE TSC4 DIGITA		125.10	
EF136252	13/02/2026	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				985.00
			42153 - PARTS & REPAIR		725.00	
			42256 - PARTS & REPAIR		260.00	
EF136590	27/02/2026	CASTROL AUSTRALIA PTY LTD				1,105.45
			26006756 - OILS,GREASE & BRAKE FLUID		1,105.45	
EF136210	13/02/2026	CATHERINE BENATO				375.00
			30012026 - SUBSIDY PAYMENT		375.00	
EF136786	27/02/2026	CATHRYN LOUISE URQUHART				1,320.00
			CLU2026.990 - ADAPTIVE RESILIENCE FOR 4X EMPLOYEES		1,320.00	
EF136378	13/02/2026	CHELLEW HAWLEY PTY LTD (SIFTING SANDS)				26,593.93
			INV-3797 - COMPREHENSIVE SAND CLEAN	VP395604	26,593.93	
EF136603	27/02/2026	CHEMWEST PTY LTD				474.93
			INV-01926 - SANOPINE		474.93	
EF136815	27/02/2026	CHILD EDUCATION SERVICES				204.70
			CE26181 - TITLES AS SELECTED		204.70	
EF136438	13/02/2026	CHOICEONE PTY LTD				6,321.34
			A069091 - TEMPORARY STAFF W/E 25/01/26		2,381.25	
			A069197 - TEMPORARY STAFF 31/01/26		1,688.61	
			A069198 - TEMPORARY STAFF W/E 01/02/26		2,251.48	
EF136816	27/02/2026	CHOICEONE PTY LTD				10,901.17
			A068732 - LABOUR W/E 11/1/2026		2,814.35	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			A068930 - LABOUR W/E 18/1/2026		2,251.48	
			A069355 - TEMPORARY STAFF W/E 08/02/26		2,814.35	
			A069517 - LABOUR HIRE WE 15/2/26		3,020.99	
EF136464	13/02/2026	CHRISTIAN CITY CHURCH HEPBURN HEIGHTS INCORPORATED				2,062.50
			59 - COMMUNITY FUNDING PROGRAM GRANT 2025		2,062.50	
EF136483	16/02/2026	CHRISTOPHER & JOANNE FAULKNER				375.00
			INW26/214 - CROSSOVER SUBSIDY SELTRUST PL O/REEF		375.00	
EF136789	27/02/2026	CHRISTOPHER JAMES VELIOS (XL LINEMARKING)				3,931.13
			2224 - TO LINE MARK VARIOUS HATCHED BOXS	VP406303	1,485.00	
			2228 - DAVIDSON AVE INT AT BOAS AND REID	VP406303	1,320.00	
			2237 - CRAIGIE REC CENTRE	VP406303	1,126.13	
EF136832	27/02/2026	CHRISTOPHER MAY				2,956.66
			ALLOW-MTG-FEB 2026 - MEETING FEE - FEBRUARY 2026		2,956.66	
EF136691	27/02/2026	CINTHYA LOVIN				720.00
			2520 - DESIGN HOURS (125 HOURS)		720.00	
EF136604	27/02/2026	CITY FLOORING PTY LTD				5,412.00
			INV-2362 - ALUMINIUM TRIM INSTALLATION		5,412.00	
EF136514	27/02/2026	CIVIC LEGAL PTY LTD				141,703.22
			514691 - LEGAL SERVICES JULY 2025		50,380.00	
			515431 - LEGAL FEES		5,454.90	
			515450 - LEGAL FEES		47,514.89	
			515452 - LEGAL FEES		38,353.43	
EF136206	13/02/2026	CJ & A O'SHANNON				124.31
			171939 - REFUND PN 171939		124.31	
EF136599	27/02/2026	CLEAN VIBES PTY LTD				3,130.22
			INV-5146 - LITTER CREW - VALENTINES CONCERT 2026		3,130.22	
EF136589	27/02/2026	CLEANAWAY PTY LTD T/AS CLEANAWAY				110,327.52
			21892766 - BULK HARD COLLECTIONS	00824A	110,327.52	
EF136595	27/02/2026	CLEVERPATCH PTY LTD				133.88
			614370 - ART AND CRAFT RESOURCES - CLC		133.88	
EF136625	27/02/2026	CLUB FED PTY LTD (EVOLVE EVENTS)				243.75
			INV-2VYV3WJV - PUBLIC SPEAKING: INTRODUCTORY - ONE DAY		243.75	
EF136257	13/02/2026	CMAK TECHNOLOGIES PTY LTD (CMAKTECH)				7,606.58
			3123 - V12 6X WEEKEND ON-CALL SERVICE		4,620.00	
			3257 - TOM SIMPSON PARK REPAIRS	VP463893	569.25	
			3261 - CRAIGIE LEISURE CENTER	VP463893	401.50	
			3262 - FAULTY DECODER AT RECEPTION DESK	VP463893	1,225.40	
			3263 - PENISTONE PARK	VP463893	297.00	
			3264 - REPLACE UPS AT CRAIGIE LEISURE CENTRE	VP463893	493.43	
EF136600	27/02/2026	CMAK TECHNOLOGIES PTY LTD (CMAKTECH)				20,814.75
			2940 - REID PROM POWER OUTAGE		1,012.00	
			3241 - REVIEW CONNECTIVITY FOR CAMERA	VP463893	759.00	
			3245 - CALLOUT NORMAL HOURS (WEEKDAYS)	VP463893	253.00	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3247 - SECURITY SOFTWARE PROGRAMMING		405.79	
			3247 - SECURITY SOFTWARE PROGRAMMING	VP463893	4,455.00	
			3260 - CCTV MONITOR	VP463893	2,110.46	
			3269 - REPAIR CONNECTIVITY TO CAMERA	VP463893	401.50	
			3283 - CCTC CAMERA CARPARK	VP437320	253.00	
			3293 - SECURITY SYSTEMS REPAIR & MNT - BRAMSTON	VP463893	462.00	
			3294 - SECURITY SYSTEMS REPAIR & MNT - CLC	VP463893	3,619.00	
			3295 - SECURITY SYSTEMS REPAIR & MNT - COJ	VP463893	4,235.00	
			3296 - SECURITY SYSTEMS REPAIR & MNT - WHITFORD	VP463893	308.00	
			3299 - SECURITY SYSTEMS REPAIR & MNT - DELAMERE	VP463893	1,155.00	
			3300 - MIRROR PARK 14 MIRROR PLACE, OCEAN REEF	VP463893	616.00	
			3301 - SECURITY SYSTEMS REPAIR/MNT MACNAUGHTON	VP463893	770.00	
EF136250	13/02/2026	COMMERCIAL AQUATICS AUSTRALIA				3,146.00
			35860 - CRAIGIE LEISURE CENTRE	01823	825.00	
			35861 - CRAIGIE LEISURE CENTRE	01823	2,321.00	
EF136591	27/02/2026	COMMERCIAL AQUATICS AUSTRALIA				62,327.65
			35973 - CRAIGIE LEISURE CENTRE	01823	60,240.40	
			35974 - CRAIGIE LEISURE CENTRE	01823	437.25	
			35975 - CRAIGIE LEISURE CENTRE	01823	1,650.00	
EF136440	13/02/2026	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA				249.00
			INV-30215-J5H5Z6 - ENVIRON & APPROVALS AND NATURE IMPACT WA		249.00	
EF136818	27/02/2026	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA				10,450.00
			INV-30202-P9H7G0 - HIGHER EDUCATION PATHWAYS WA		10,450.00	
EF136439	13/02/2026	COMMITTEE FOR PERTH				7,260.00
			INV-3681 - ANNUAL BRONZE MEMBERSHIP		7,260.00	
EF136259	13/02/2026	COMMON PEOPLE DANCE PROJECT PTY LTD				2,935.06
			26 03/02/26 - TRAVEL EXPENSES		2,935.06	
EF136381	13/02/2026	COMMUNITY RESOURCES LIMITED (SOFT LANDING)				104,682.55
			INV100233 - COLLECTION OF BULK FURNITURE	01924	47,788.84	
			INV100234 - COLLECTION OF MATTRESS - PER MATTRESS	01025	39,295.30	
			INV100235 - PROCESSING OF BULK FURNITURE	01924	17,598.41	
EF136441	13/02/2026	COMPRESSED AIR INSTALLATIONS WA PTY LTD				431.20
			CAI-260836 - PARTS & REPAIR		431.20	
EF136601	27/02/2026	CONSTRUCT PAVING SERVICES PTY LTD				10,929.22
			586 - VARIOUS LOCATIONS	01422	4,644.48	
			587 - COORONADO RDG ILUKA	01422	2,580.27	
			588 - LEAFY CITY STAGE	01422	3,704.47	
EF136605	27/02/2026	COPYRIGHT AGENCY LTD				82.50
			INV00034381 - DIGITAL COPYRIGHT LICENSE - 1 YEAR		82.50	
113615	11/02/2026	CORPORATE SERVICES PETTY CASH				954.75

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PETTY CASH W/E 13/02/25 - REIMBURSEMENT OF PETTY CASH		954.75	
113619	18/02/2026	CORPORATE SERVICES PETTY CASH				965.20
			PETTY CASH 17/02/26 - PETTY CASH 17/02/26		965.20	
EF136255	13/02/2026	CORSIGN WA PTY LTD				3,404.50
			101195 - OUT OF ORDER SIGNS		2,183.50	
			101245 - BRISBANE DRIVE, PADBURY		1,094.50	
			101479 - CUSTOM SIGN - HORN		126.50	
EF136596	27/02/2026	CORSIGN WA PTY LTD				3,146.00
			102240 - VARIOUS LOCATIONS		3,146.00	
EF136676	27/02/2026	CR NIGEL JONES				2,323.09
			ALLOW-MTG-FEB 2026 - MEETING FEE - FEBRUARY 2026		2,323.09	
EF136394	13/02/2026	CROMAG PTY LTD (TELFORD INDUSTRIES)				1,950.47
			196339/01 - SUPPLY OF MINOR CHEMICALS		2,289.27	
			565941 - CRAIGIE LEISURE CENTRE		-338.80	
EF136775	27/02/2026	CROMAG PTY LTD (TELFORD INDUSTRIES)				2,246.38
			196747/01 - SUPPLY OF MINOR CHEMICALS		2,477.38	
			566056 - DRUM POLY RETURNS		-231.00	
EF136598	27/02/2026	CSE CROSSCOM PTY LTD				542.52
			INV131504 - INSPECTION/REPAIRS		542.52	
EF136256	13/02/2026	CTI5 PTY LTD (CTI RISK MANAGEMENT)				1,598.85
			1073666 - CRAIGIE LEISURE COLLECTIONS JAN 2025		154.00	
			1073668 - PARKING SERVICES		1,444.85	
EF136597	27/02/2026	CTI5 PTY LTD (CTI RISK MANAGEMENT)				462.00
			1073564 - CASH COLLECTIONS FOR COJ LIBRARIES		308.00	
			1073665 - JAN 26 COJ CUSTOMER SERV		154.00	
EF136265	13/02/2026	CUTTING CART PTY LTD (DARDANUP BUTCHERING CO)				726.80
			BL867404 - BOAS AVENUE - RECEPTION CENTER		726.80	
EF136251	13/02/2026	CYCLUS PTY LTD				347.60
			INV-5952 - SITE MANAGER BRIEFING - VALENTINES		347.60	
EF136592	27/02/2026	CYCLUS PTY LTD				16,101.82
			INV-5431 - SITE MANAGER AND CREW		10,772.65	
			INV-6015 - SITE MANAGER AND CREW		5,126.40	
			INV-6016 - TRUCK HIRE		202.77	
EF136268	13/02/2026	D&L STUDIO PTY LTD				378.40
			36686 - LIBRARY BADGES TO 30 JUNE 2026		273.90	
			36687 - VOLUNTEER BADGES TO 30 JUNE 2026		104.50	
EF136733	27/02/2026	D.J LUCKIN & T.M LUCKIN (PERTH SLASHING)				19,882.50
			2868 - SPEAK RD, OCEAN REEF		495.00	
			2869 - CONTRACTOR TO CLEAR NON-COMPLIANT BLOCKS		2,310.00	
			2872 - CONTRACTOR TO CLEAR NON-COMPLIANT BLOCKS		495.00	
			2873 - CONTRACTOR TO CLEAR NON-COMPLIANT BLOCKS		550.00	
			2874 - CONTRACTOR TO CLEAR NON-COMPLIANT BLOCKS		550.00	
			2875 - CONTRACTOR TO CLEAR NON-COMPLIANT BLOCKS		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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2876 - CONTRACTOR TO CLEAR NON-COMPLIANT BLOCKS		495.00	
			2877 - CONTRACTOR TO CLEAR NON-COMPLIANT BLOCKS		495.00	
			2878 - CONTRACTOR TO CLEAR NON-COMPLIANT BLOCKS		1,210.00	
			2879 - GOOLLELAL DRIVE KINGSLEY		1,595.00	
			2880 - CONTRACTOR TO CLEAR NON-COMPLIANT BLOCKS		6,715.50	
			2881 - CONTRACTOR TO CLEAR NON-COMPLIANT BLOCKS		4,477.00	
EF136547	27/02/2026	DALIA FAHMY				73.50
			925 - NO FLOOR PLANS AVAILABLE		73.50	
EF136523	27/02/2026	DANIEL KINGSTON				12,810.74
			ALLOW-MAYOR-FEB 2026 - MAYORAL ALLOWANCE - FEBRUARY 2026		8,376.16	
			ALLOW-MTG-FEB 2026 - MEETING FEE - FEBRUARY 2026		4,434.58	
EF136261	13/02/2026	DATA #3				277,879.73
			SIN000349080 - PURE STORAGE RENEWAL TO 30/6/26		262,093.14	
			SIN000349084 - ADOBE ST ENT L14 VIP SELECT GOV		204.78	
			SIN000350178 - DELL PROSUPPORT PLUS 1YR RENEWAL SUPPORT		15,581.81	
EF136608	27/02/2026	DATA #3				16,703.33
			SIN000351106 - AZURE SERVICES-OVERAGE JAN 2026		15,801.26	
			SIN000351968 - WFI0005 MS TEAMS PREMIUM SUBS YR 2		520.01	
			SIN000353071 - LICENCE ADOBE		191.03	
			SUIN000352046 - COJ ADMINISTRATION CENTRE		191.03	
EF136540	27/02/2026	DAVID WATTS				500.00
			CRN-200126121723 - CCTV REBATE OATLEY TURN DUNCRAIG		500.00	
EF136607	27/02/2026	DELL AUSTRALIA PTY LIMITED				16,016.00
			2412702711 - DELL PRO WIRED HEADSET WH3024-SNP		8,008.00	
			2412704282 - DELL PRO WIRED HEADSET WH-3024 SNP		8,008.00	
EF136533	27/02/2026	DENISE JOY MERCER				2,956.66
			ALLOW-MTG-FEB 2026 - MEETING FEE - FEBRUARY 2026		2,956.66	
EF136208	13/02/2026	DEPARTMENT OF HEALTH EMHS				782.00
			N3904204 - EMERGECY ATTENDANCE 2/1/26		391.00	
			N3904205 - EMERGENCY ATTENDANCE 02/01/26		391.00	
EF136270	13/02/2026	DEPARTMENT OF LOCAL GOVERNMENT, INDUSTRY REGULATION AND				35,728.28
			JAN 26 - BSL JANUARY 2026 153 LEVIES BEING REMITT		35,728.28	
EF136819	27/02/2026	DEPARTMENT OF TRANSPORT				1,774.80
			8088510 - DISCLOSURE OF INFORMATION FEES		1,774.80	
EF136612	27/02/2026	DEPUTEC PTY LTD				3,044.80
			INV03228381 - ROSTERING SOFTWARE FOR TIMESHEET MANAGE		3,044.80	
EF136263	13/02/2026	DIAMOND LOCKSMITHS PTY LTD				40.00
			281003 - KEY - WARWICK COMMUNITY HALL	USRF_DLK	40.00	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF136611	27/02/2026	DIAMOND LOCKSMITHS PTY LTD				229.00
			281422 - MARK-UP FOR OUTSOURCED MATERIALS 0%	USRF_DLK	34.00	
			281744 - HEATHRIDGE COMMUNITY CENTR	USRF_DLK	195.00	
EF136814	27/02/2026	DIAMOND VIEW PTY LTD T/AS ADH GOLF AND UTILITY VEHICLES				7,249.00
			53981 - GOLF BUGGY HIRE		7,249.00	
EF136264	13/02/2026	DIPLOMATIK PTY LTD (DIPLOMEDIK)				10,447.44
			INV-24658 - SERVICING		2,874.56	
			INV-24659 - LABOUR WE 25/1/26		2,596.44	
			INV-24735 - TEMPORARY STAFF W/E 01/02/26		2,874.56	
			INV-24736 - LABOUR HIRE WE 1/2/26		2,101.88	
EF136613	27/02/2026	DIPLOMATIK PTY LTD (DIPLOMEDIK)				10,447.44
			INV-24497 - TEMP STAFF WE 11/01/26		2,596.44	
			INV-24813 - PARTS & REPAIRS		2,874.56	
			INV-24886 - LABOUR HIRE		2,874.56	
			INV-24887 - TEMP STAFF WE 15/2/26		2,101.88	
EF136610	27/02/2026	DOWNER EDI WORKS PTY LTD				448.80
			892180 - REVISION TO TRAFFIC MANAGEMENT PLAN		448.80	
EF136262	13/02/2026	DRAINFLOW SERVICES PTY LTD				40,220.95
			24323 - GULLY EDUCTION CLEANING	01725	4,704.70	
			24391 - GRATED GULLY PIT	01725	1,078.00	
			24410 - TRAFFIC MANAGEMENT	01725	4,425.30	
			24432 - GRATED GULLY PITS CRAIGIE	01725	3,826.90	
			24470 - 2 TC'S X 1 UTE - WEEKDAY - FIRST 8 HOURS	01725	7,128.00	
			24493 - GRATED GULLY PIT	01725	4,635.40	
			24582 - SORRENTO BEACH PARK	01725	891.00	
			24673 - GULLY EDUCTION CLEANING	01725	2,536.05	
			24701 - GRATED GULLY PIT	01725	539.00	
			24702 - GULLY EDUCTION CLEANING	01725	161.70	
			24703 - GRATED GULLY PITS PADBURY	01725	4,258.10	
			24744 - GRATED GULLY PIT	01725	2,964.50	
			24789 - GRATED GULLY PIT CRAIGIE	01725	1,401.40	
			24790 - GRATED GULLY PIT	01725	1,670.90	
EF136609	27/02/2026	DRAINFLOW SERVICES PTY LTD				9,345.60
			24249 - GULLY EDUCTION CLEANING	01725	7,761.60	
			24359 - CHICHESTER PARK	01725	1,584.00	
113616	11/02/2026	DUNCRAIG LIBRARY PETTY CASH				329.65
			PETTY CASH - PETTY CASH DEC/JAN 2026		329.65	
EF136626	27/02/2026	E GROUP HOLDINGS PTY LTD (E FIRE & SAFETY)				374.00
			651976 - 2026 VALENTINES CONCERT		374.00	
EF136273	13/02/2026	E W C S UNIT TRUST (ENVIRO SWEEP)				13,965.40
			139492 - DISTRIBUTOR ROAD SWEEPING - TWO MONTHS	03124	2,784.38	
			139950 - SWEEPING OF CAR PARKS - CRAIGIE LEISURE	03124	7,120.64	
			139951 - SWEEPING OF DUAL USE PATHS - HILLARYS MA	03124	3,355.00	
			139952 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	03124	705.38	
EF136622	27/02/2026	E W C S UNIT TRUST (ENVIRO SWEEP)				50,486.60

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			139447 - VARIOUS LOCATIONS	03124	1,375.00	
			139954 - SWEEPING OF CAR PARKS	03124	4,989.63	
			140027 - SWEEPING SUBURBS - DUNCRAIG	03124	4,950.00	
			140028 - HIRE OF ROAD SWEEPER WITH OPERATOR	03124	594.00	
			140386 - SWEEPING OF DUAL USE PATHS	03124	4,235.00	
			140838 - VARIOUS LOCATIONS	03124	5,751.88	
			140848 - MONTHLY SWEEP SUBURBS - HEATHRIDGE	03124	4,400.00	
			140849 - SWEEPING SUBURBS - WOODVALE	03124	5,742.00	
			140854 - VARIOUS LOCATIONS	03124	11,084.95	
			140855 - WEST COAST DR, SORRENTO	03124	503.86	
			140856 - DISTRIBUTOR ROAD SWEEPING - HILLARYS	03124	6,860.28	
EF136634	27/02/2026	EASI PACKAGING PTY LTD				3,421.96
			ME00352_09/02/26 - GST ADJUSTMENT FOR JANUARY 26		3,421.96	
EF136821	27/02/2026	ECO LOGICAL AUSTRALIA PTY LTD				40,751.70
			60499979 - POST-FIELD TASKS	VP411383	15,820.20	
			60499997 - CENTRAL PARK FLORA SURVEY	VP411383	12,257.30	
			60500005 - ECOLOGICAL CONSULTANCY SERVICES	VP411383	12,674.20	
EF136301	13/02/2026	EDWARD JURAS T/AS FERAL INVASIVE SPECIES ERADICATION				1,925.00
			1991 - NEIL HAWKINS PARK		1,925.00	
EF136624	27/02/2026	EFTSURE PTY LTD				25,953.70
			CINV-006603 - ANNUAL SERVICE FEE 26/27		25,953.70	
EF136460	13/02/2026	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				576,433.71
			2002734349 03/02/826 - WENTWORTH WAY, PADBURY		431.46	
			2006682000 - GEDDES CL, DUNCRAIG 518 426 0814		347.14	
			2010660837 22/01/26 - WARWICK BOWLING CLUB DEC - JAN 2026		1,938.13	
			2010660991 - CALECTASIA ST 532 179 9812		303.75	
			2014638901 - DUFFY TCE, WOODVALE 528 665 2715		70.10	
			2014659980 21/01/26 - BRAMSTON VSTA, BURNS BEACH		1,258.52	
			2026648056 - CLIFF ST, MARMION 531 911 4413		218.70	
			2030635508 - GIBSON AVE 527 751 2616		554.57	
			2030651967 - CANDLEWOOD BLVD 529 068 7315		297.68	
			2054632146 - STLIGHTS MONTHLYSTVISION 756 899 1322		305,098.07	
			2062589076 - LLOYD DRIVE 526 878 7016		1,913.65	
			2070625326 - AUX/DECORATIVE ST/LIGHTS 717 007 3024		3,681.76	
			2074617004 04/02/26 - WALTER PADBURY BVD DEC - FEB 2026		197.30	
			2078601480 - DUGDALE ST 523 123 2113		747.87	
			2082615016 - FINCHLEY TCE 513 477 2810		518.55	
			2094564704 - WARWICK RD, SORRENTO 519 099 9310		17,306.07	
			2094564705 - TRAPPERS DR, WOODVALE		2,898.35	
			2094564706 - BEACH RD, WARWICK 519 107 4913		918.03	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2094564707 - MIAMI BEACH PROM, ILUKA 519 113 1610		127.68	
			2094568752 - OCEAN REEF RD LIGHTING 517 860 0619		712.16	
			3000249506 - COJ VARIOUS 803 541 9619		158,854.50	
			3000250075 - GROUPED ELECTRICITY 801 430 4319		860.14	
			3000250874 - 645 592 3022 GROUP ELECTRICITY		77,179.53	
EF136839	27/02/2026	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				193,288.92
			2002744144 - LILBURNE RD, DUNCRAIG WA 533 694 3619		760.74	
			2010584054 - VARIOUS LOCATIONS		9,846.85	
			2022558119 - BEACH ROAD WARWICK AUG - SEPT 2025		1,315.55	
			2030630239 - KATRINE CRES, JOONDALUP 527 438 4315		355.39	
			2058635457 - WANDINA PL, DUNCRAIG 531 158 3118		293.01	
			2058638923 - SILVER FERN AVE, CURRAMBINE 528 997 2017		385.73	
			2058641609 - ASSEMBLY WAY 527 570 5911		546.50	
			2062623822 - BOAS AVE 519 098 7715		50,777.45	
			2062623823 - WEST COAST DR, SORRENTO 519 101 9216		3,250.70	
			2082586315 - LILBURNE ROAD 533 694 3619		453.21	
			2098539198 - ST LIGHTS MONTHLY ST VISION 511 971 4019		327.33	
			3000250937 - COJ VARIOUS		124,309.74	
			3000251444 - GROUPED ELECTRICITY 801 430 4319		666.72	
EF136391	13/02/2026	ELEMENT ADVISORY PTY LTD (THE GROUP AUSTRALIA)	PLANNING			14,542.83
			66743 - EMERALD PARK		543.40	
			66774 - CONSULTANCY - EXT CONT		6,705.33	
			66783 - CONSULTANCY - EXT CONT		2,466.20	
			66917 - NANIKA PARK JOONDALUP		125.40	
			66919 - CONSULTANCY - EXT CONT		125.40	
			67019 - PROVISION OF ABORIGINAL HERITAGE CONSULT		898.70	
			67023 - ETHNOGRAPHIC SURVEY/REPORT - NANIKA PARK		2,215.40	
			67028 - ETHNOGRAPHIC SURVEY/REPORT - WATER TOWER		1,463.00	
EF136274	13/02/2026	ELLENBY PTY LTD (ELLENBY TREE FARM)				3,705.90
			40370 - SUPPLY AND DELIVERY OF TREE STOCK	02224	3,705.90	
EF136442	13/02/2026	ELLIOTTS IRRIGATION PTY LTD (ELLIOTTS FILTRATION)				21,960.57
			F35766 - IRON FILTER ROOF COVER	VP469251	2,365.00	
			F35767 - IRON FILTER ROOF COVER	VP469251	3,071.20	
			F35774 - IRON FILTER	VP469251	10,725.00	
			F36003 - PENISTONE WEST IRON FILTER	VP469251	4,554.00	
			F36008 - VENTURI IRON FILTER - MCCUBBIN PARK	VP469251	250.14	
			F36009 - SHENTON AVE/CARNABY IRON FILTER	VP469251	811.58	
			F36010 - COIL/INJECTOR REPAIRS - WINDERMERE PARK	VP469251	183.65	
EF136820	27/02/2026	ELLIOTTS IRRIGATION PTY LTD (ELLIOTTS FILTRATION)				3,071.20

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			F35776 - EDGEWATER PARK IRON FILTER	VP469251	3,071.20	
EF136842	27/02/2026	EMILY SKY VINING STOKOE				3,000.00
			205 - TRAFFIC MANAGEMENT COORDINATOR		3,000.00	
EF136621	27/02/2026	ENCYCLOPEDIA BRITANNICA AUSTRALIA PTY LTD				5,982.90
			217744 - ANNUAL SUBSCRIPTION BRITANNICA ONLINE		5,982.90	
EF136638	27/02/2026	ENGENUITY ENGINEERING PTY LTD				2,860.00
			INV-14119 - RETAINING WALL DETAILS - NATURALISTE PK		2,860.00	
EF136637	27/02/2026	ENTERTAINMENT ON TOUR PTY. LTD. (JOONDALUP ACTIVATIONS)				7,205.00
			INV-2623 - CITY CENTRE EVENTS -PINOT & PICASSO/YOGA		7,205.00	
EF136271	13/02/2026	ENVIRONMENTAL INDUSTRIES PTY LTD				38,869.74
			INV40266 - SUMP MAINTENANCE		1,584.00	
			INV40353 - ILUKA SAR JULY 2025 - JUNE 2026	02324	28,086.08	
			INV40354 - YEAR 2 ANNUAL COST 1 JULY 2025 TO 30 JUN	02324	4,766.66	
			INV40377 - ILUKA FORESHORE	02324	715.00	
			INV40378 - LANDSCAPE/IIRRIGATION - ILUKA ESTATE	02324	1,430.00	
			INV40379 - LANDSCAPE/IRRIGATION MTN - ILUKA ESTATE	02324	929.50	
			INV40380 - PATTAYA PARK	02324	214.50	
			INV40427 - IRRIGATION ILUKA - JANUARY 2026	02324	572.00	
			INV40428 - ILUKA - JANUARY 2026	02324	572.00	
EF136619	27/02/2026	ENVIRONMENTAL INDUSTRIES PTY LTD				9,735.00
			INV40426 - IRRIGATION SUPPLIES	02324	5,219.50	
			INV40429 - IRRIGATION ILUKA	02324	429.00	
			INV40430 - IRRIGATION MAINTENANCE JAN 2026	02324	1,001.00	
			INV40431 - IRRIGATION ILUKA	02324	1,501.50	
			INV40497 - VARIOUS LOCATIONS		1,584.00	
EF136437	13/02/2026	ERIN COATES				500.00
			4 - IAP 2025		500.00	
EF136618	27/02/2026	ESRI AUSTRALIA PTY LTD				1,980.00
			INV003386 - INTRODUCTION TO GIS		1,980.00	
EF136630	27/02/2026	EVENT SAFETY MANAGEMENT PTY LTD (ESM TRAFFIC)				52,401.75
			INV-3063 - TRAFFIC MANAGEMENT - JOONDALUP FESTIVAL		18,087.52	
			INV-3066 - TRAFFIC MANAGEMENT SERVICES		34,314.23	
EF136632	27/02/2026	EVOLVE TALENT PTY LTD				1,982.16
			244175 - TEMP STAFF WE 30/11/25		1,982.16	
EF136627	27/02/2026	EXACT BUSINESS CONSULTING PTY LTD				1,797.40
			INV-1259 - SUPPLY, INSTALLATION AND SOFTWARE SET-UP		1,797.40	
EF136669	27/02/2026	EXPERIAN AUSTRALIA OPERATIONS PTY LTD				633.15
			404381103880 - ILLION FINANCIAL RISK REPORTS		633.15	
EF136782	27/02/2026	EXPERIAN AUSTRALIA OPERATIONS PTY LTD (TENDERLINK.COM)				369.60
			AU-739005 - TENDERLINK PUBLIC TENDER PUBLISHING FEES		369.60	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF136623	27/02/2026	EXPO SIGNAGE AND DIGITAL PTY LTD (EXBO VISUAL)				231.83
			14953 - VINYL DECALS		231.83	
EF136810	27/02/2026	F ZAMMIT & L.M ZAMMIT T/AS ZAMMITS RETICULATION &				561.00
			6 - PRINCE REGENT PARK		561.00	
EF136521	27/02/2026	FACTORY POOLS PERTH				61.65
			BPC26/0033.01 - BUILDING SERVICES LEVY REFUND		61.65	
EF136491	16/02/2026	FARIBA SAFARZADEH				70.29
			928604 - REFUND CLC MEMBERSHIP		70.29	
EF136201	13/02/2026	FAT ZEBRA PTY LTD				643.62
			2511-67148-1 - TRANSACTION FEES		625.28	
			2511-67150-1 - TRANSACTION FEES		0.92	
			2512-67150-1 - TRANSACTION FEES		17.42	
EF136478	16/02/2026	FAT ZEBRA PTY LTD				100.72
			2601-67149-1 - TRANSACTION FEES		5.28	
			2601-67150-1 - TRANSACTION FEES		8.98	
			2601-68288-1 - INTERACTIVE VOICE RESPONSE		86.46	
EF136318	13/02/2026	FEED THE TIGER PTY LTD (MACKAY URBAN DESIGN)				200.00
			DA25/0704 - JOONDALUP DESIGN REVIEW		200.00	
EF136643	27/02/2026	FGS CAPITAL TRADING PTY LTD				500.00
			INV-1876 - VALENTINES CONCERT 2026		500.00	
EF136444	13/02/2026	FILTER DISCOUNTERS PTY LTD				53.98
			295034 - PARTS - FILTER		53.98	
EF136279	13/02/2026	FIND WISE LOCATION SERVICES				3,172.40
			6676 - BELROSE ENTRANCE, KALLAROO		382.80	
			6689 - BOLLARDS ROCHE ROAD		919.60	
			6703 - GROUND PENETRATING RADAR-WODGINA PLACE		374.00	
			6704 - GROUND PENETRATING RADAR-SHERIDAN PLACE		374.00	
			6705 - GROUND PENETRATING RADAR-GURIAN GARDENS		374.00	
			6706 - GROUND PENETRATING RADAR-CABARITA LANE		374.00	
			6707 - GROUND PENETRATING RADAR-BURNSIDE COURT		374.00	
EF136640	27/02/2026	FIND WISE LOCATION SERVICES				382.80
			6683 - DRAINAGE MTN - WOC		382.80	
EF136313	13/02/2026	FIORE FAMILY TRUST				8,398.17
			156324 - MOWING	00423	3,821.61	
			156325 - MOWING	00423	4,576.56	
EF136690	27/02/2026	FIORE FAMILY TRUST				52,007.78
			157214 - HERBICIDE APPLICATION - MARMION AVE	01322	52,007.78	
EF136282	13/02/2026	FISKE ENTERPRISES PTY LTD				5,071.00
			INV-039516 - Q120126 REORDER 8,500 LIBRRAY CARDS		5,071.00	
EF136646	27/02/2026	FLEET HIRE PERTH PTY LTD				3,679.50
			INV-2396 - BUS HIRE		3,679.50	
EF136283	13/02/2026	FLEXI STAFF GROUP PTY LTD (FLEXI STAFF)				4,341.18
			31212 - LABOUR HIRE 19/01/2026-25/01/2026		2,016.77	
			31388 - LABOUR HIRE IRRIGATION.		2,324.41	
EF136280	13/02/2026	FLORAL IMAGE				69.11

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			FIP86388 - SUPPLY OF FLORAL ARRANGEMENTS		69.11	
EF136642	27/02/2026	FOCUS CONSULTING WA PTY LTD				484.00
			2526-118-2 - REVIEW ELECTRICAL SITE MAIN SWITCHBOARD		484.00	
EF136445	13/02/2026	FOXTEL CABLE TELEVISION PTY LTD				475.00
			490175691 - CRAIGIE LEISURE 2025-26 TV SUBSCRIPTION		475.00	
EF136639	27/02/2026	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD				4,195.39
			CZ151580 - PRINTROOM BASEMENT, BOAS AVENUE		2,118.17	
			CZ192581 - PRINTROOM BASEMENT 01/01/2026 TO 31/01/2		658.22	
			QI092125 - 36 MONTH LEASE : 2 X AC7580 PHOTOCOPIERS		1,419.00	
EF136287	13/02/2026	FUTURE PUBLISHING AUSTRALIA PTY LTD				198.00
			450998 - MAGAZINE SUBS RENEWAL APC MAGAZINE		198.00	
EF136286	13/02/2026	FUTURO NOMINEES PTY LTD				3,606.90
			34671/16 - CAINSMORE CHASE PREMIX	VP433705	363.00	
			34927 - MARRI PARK DUNCRAIG CARPARK	VP433705	330.00	
			34928 - FORREST HILL DR, KINGSLEY	VP433705	561.00	
			34929 - FORREST HILL DR, KINGSLEY	VP433705	330.00	
			34933 - PREMIXED CONCRETE - MACGREGOR DR PADBURY	VP433705	396.00	
			34934 - DOLLIS WAY, KINGSLEY	VP433705	495.00	
			34940 - ELLENDALE DR, HEATHRIDGE	VP433705	471.90	
			34944 - MACGREGOR DR, PADBURY	VP433705	330.00	
			34946 - ALBION PARK @ MARMION AVE, CRAIGIE	VP433705	330.00	
EF136645	27/02/2026	FUTURO NOMINEES PTY LTD				2,154.90
			34875 - PREMIXED CONCRETE KERB BURNS BEACH	VP433705	363.00	
			34880 - PREMIXED CONCRETE - CONNOLLY	VP433705	330.00	
			34958 - GREY ROAD PREMIX	VP433705	330.00	
			34961 - ELLENDALE DRIVE PREMIX	VP433705	471.90	
			34967 - TUSCARORA RTT PREMIX	VP433705	330.00	
			34968 - BROADBEACH BLVD PREMIX	VP433705	330.00	
EF136285	13/02/2026	FVS FIRE PTY LTD				2,506.84
			I0089046 - CRAIGIE LEISURE CENTRE	01425	330.00	
			I0095291 - COJ - WOC FIRE PUMP	01425	330.00	
			I0095312 - WOODVALE COMMUNITY CARE CENTRE	01425	28.38	
			I0095321 - ILUKA SPORTS COMPLEX	01425	33.55	
			I0095324 - WOODVALE COMMUNITY CARE CENTRE	01425	8.80	
			I0096379 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01425	385.00	
			I0096502 - DCP2.5KG 4 YEARLY REPLACEMENT	01425	63.76	
			I0096880 - GIBSON PARK COMMUNITY CENTRE	01425	25.41	
			I0096882 - HEATHRIDGE PARK CLUBROOMS	01425	10.89	
			I0096886 - KINGSLEY MEMORIAL CLUBROOMS	01425	74.36	
			I0096925 - CHICHESTER PARK CLUBROOMS	01425	39.38	
			I0096945 - CHICHESTER PARK CLUBROOMS	01425	84.46	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			I0096952 - ELLERSDALE PARK CLUBROOMS	01425	10.89	
			I0096954 - ELLERSDALE PARK CLUBROOMS	01425	91.08	
			I0096965 - DCP4.5KG BI- ANNUAL TESTING	01425	90.75	
			I0096974 - FIRE PORTABLES BI ANN SERV JAN 2026	01425	7.26	
			I0096980 - DCP2.5KG BI- ANNUAL TESTING	01425	7.26	
			I0096982 - PADBURY COMMUNITY HALL	01425	10.89	
			I0096985 - FIRE PORTABLES TESTING - PADBURY COMM	01425	10.89	
			I0096988 - FIRE PORTABLES TESTING - PADBURY PLAY	01425	10.89	
			I0097000 - FIRE DETECTION AND ALARM SYSTEMS COJ	01425	385.00	
			I0097001 - FIRE PORTABLES BI ANN SERV JAN 2026	01425	35.09	
			I0097003 - FIRE EXTINGUISHERS REPLACEMENTS AND NEW	01425	91.08	
			I0097062 - FIRE PORTABLES TESTING - WHITFORD SCC	01425	28.38	
			I0097227 - FIRE PORTABLES TESTING - OCEAN RIDGE	01425	7.26	
			I0097228 - FIRE PORTABLES BI ANN SERV JAN 2026	01425	10.89	
			I0097433 - FIRE PORTABLES BI ANN SERV JAN 2026	01425	235.51	
			I0097444 - FIRE PORTABLES BI ANN SERV JAN 2026	01425	59.73	
EF136644	27/02/2026	FVS FIRE PTY LTD				6,158.54
			I0088774 - WHITFORDS LIBRARY	01425	275.00	
			I0093047 - CRAIGIE LEISURE CENTRE	01425	110.00	
			I0096312 - WATER TANK SERVICING - MONTHLY	01425	401.50	
			I0097059 - DCP4.5KG BI- ANNUAL TESTING	01425	53.24	
			I0097439 - FIRE PORTABLES BI ANN SERV JAN 2026	01425	18.15	
			I0098117 - MULTI STOREY CAR PARK	01425	760.54	
			I0098226 - WHITFORDS LIBRARY	01425	484.22	
			I0098627 - JOONDALUP ADMIN	01425	183.56	
			I0098638 - FALSE ALARM INVESTIGATION - CLC	01425	165.00	
			I0098662 - OCEAN RIDGE TENNIS CLUB	01425	159.76	
			I0098674 - ADMIRAL PARK CLUBROOMS	01425	12.18	
			I0098784 - ADMIRAL PARK CLUBROOMS	01425	14.52	
			I0098802 - CENTRAL PARK PUMP HOUSE	01425	3.63	
			I0098803 - DCP2.5KG BI- ANNUAL TESTING	01425	10.89	
			I0098805 - FIRE PORTABLES BI ANN SERV JAN 2026	01425	7.26	
			I0098815 - FIRE PORTABLES BI ANN SERV JAN 2026	01425	18.15	
			I0098823 - DCP4.5KG BI- ANNUAL TESTING	01425	7.26	
			I0098829 - FIRE PORTABLES BI ANN SERV JAN 2026	01425	43.56	
			I0098830 - FIRE PORTABLES BI ANN SERV JAN 2026	01425	28.38	
			I0098888 - JOONDALUP LOTTERIES HOUSE	01425	770.00	
			I0098898 - CURRAMBINE COMMUNITY CENTRE	01425	83.71	
			I0098929 - JOONDALUP ADMINISTRATION CENTRE	01425	277.64	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			I0098950 - FIRE PORTABLES BI ANN SERV JAN 2026	01425	129.36	
			I0098963 - ART GALLERY	01425	33.33	
			I0098973 - FIRE PORTABLES BI ANN SERV JAN 2026	01425	49.50	
			I0098985 - JOONDALUP LIBRARY	01425	236.94	
			I0099023 - CRAIGIE LEISURE CENTRE	01425	321.97	
			I0099031 - JOONDALUP LOTTERIES HOUSE	01425	96.47	
			I0099045 - WOODVALE LIBRARY	01425	48.95	
			I0099049 - ART GALLERY	01425	196.74	
			I0099084 - PENISTONE PARK CLUBROOMS	01425	40.15	
			I0100160 - MULLALOO CHILD HEALTH CENTRE	01425	7.26	
			I0100253 - CRAIGIE LEISURE CENTRE	01425	220.00	
			I0100397 - FIRE PUMP-SET SERVICING - MONTHLY	01425	49.50	
			I0100475 - MULTI STOREY CAR PARK	01425	452.76	
			I0100783 - JOONDALUP CIVIC CHAMBERS	01425	387.46	
EF136362	13/02/2026	G C & A HOGAN PTY LTD (PROFLO WA)				1,006.50
			P7837 - WINTON ROAD	VP422290	229.35	
			P7856 - CLEAN GUTTERS AND REMOVAL OF DEBRIS - MU	VP422290	267.30	
			P7858 - MIRROR PARK	VP422290	334.95	
			P8179 - PADBURY COMMUNITY KINDERGARTEN	VP422290	174.90	
EF136727	27/02/2026	G C & A HOGAN PTY LTD (PROFLO WA)				861.30
			P8409 - CLEAN GUTTERS AND REMOVAL OF DEBRIS	VP422290	201.30	
			P8410 - SAND TRAP CLEANING - VACUUM OF PITS 600X	VP422290	220.00	
			P8432 - SAND TRAP CLEANING - VACUUM OF PITS 600X	VP422290	220.00	
			P8453 - SAND TRAP CLEANING - VACUUM OF PITS 600X	VP422290	220.00	
EF136651	27/02/2026	GALAXY 42 PTY. LTD. (ATTURRA BUSINESS APPLICATIONS)				15,510.00
			INV0058058 - ATTURA SUPPORT - EXTENSION OF CONTRACT	02924	15,510.00	
EF136650	27/02/2026	GARRARDS PTY LTD				687.34
			PEI-1070322 - RACUMIN RAT & MOUSE PASTE 2KG		687.34	
EF136482	16/02/2026	GAYE J MUNRO				500.00
			199619 - RATES REFUND PN 199619		500.00	
EF136288	13/02/2026	GEOFABRICS AUSTRALASIA PTY LTD				440.00
			CD202614314 - BUSH REGENERATION - SANDBAGS		440.00	
EF136538	27/02/2026	GEORGE DANAS				455.00
			1049175_17/02/26 - REFUND 50% TRADERS PERMIT FEE		455.00	
EF136209	13/02/2026	GILLIAN RUTH HAYNES				494.00
			188198 - RATES REFUND		494.00	
EF136710	27/02/2026	GPC ASIA PACIFIC PTY LTD (NAPA)				423.50
			1950159902 - PARTS ONLY		423.50	
EF136735	27/02/2026	GPC ASIA PACIFIC PTY LTD T/AS REPCO				476.29
			4770629365 - P-CHAIN SAW BAR OIL 4LTR		476.29	
EF136653	27/02/2026	GREEN BY NATURE SPECIALTY SERVICES PTY LTD				2,423.48

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90051753 - PERCY DOYLE MOWING	VP481809	335.94	
			90051754 - PERCY DOYLE MOWING	VP481809	335.94	
			90051755 - PERCY DOYLE MOWING	VP481809	559.46	
			90051756 - PERCY DOYLE MOWING		427.24	
			90051757 - PERCY DOYLE MOWING		764.90	
EF136635	27/02/2026	GREEN ROOM ANTICS PTY LTD (ENCORE CONCERTS)				92,400.00
			22605 - VALENTINES CONCERT 2026		92,400.00	
EF136448	13/02/2026	GREEN SKILLS INC				9,046.91
			P4605 - TEMP STAFF 22/7/25 - 24/10/25		5,377.28	
			P4617 - LABOUR W/E 7/2/26		3,669.63	
EF136308	13/02/2026	GREENSHED PTY LIMITED (LIVING TURF)				790.90
			154559/04 - RAIN BIRD 4GB DATA PLAN 1 YEAR - CENTRAL		790.90	
EF136291	13/02/2026	GREENSTEAM AUSTRALIA PTY LTD				58,718.00
			GSA-4255 - CITY CENTRE TREATMENT ZONES	00925	50,600.00	
			GSA-4265 - LAKE MAINTENANCE BOAT HIRE	VP439032	5,808.00	
			GSA-4268 - PLANT WATERING FOR VERGELETS IN		2,310.00	
EF136652	27/02/2026	GREENSTEAM AUSTRALIA PTY LTD				8,902.30
			GSA-4282 - HAND WEEDING	01125	1,435.50	
			GSA-4291 - GIBSON AVE TO FREEWAY OFF RAMP	01125	1,658.80	
			GSA-4292 - LAKE MAINTENANCE WORKS	VP439032	5,808.00	
EF136648	27/02/2026	GREENWOOD PARTY HIRE				5,037.00
			B24515 - CENTRAL PARK		4,198.00	
			B24941 - TABLES AND CHAIRS FOR HAPPY HEART		384.00	
			B24972 - DELIVERY & SET UP OF MARKET UMBRELLAS		455.00	
EF136290	13/02/2026	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				17,741.16
			141893 - HARBOUR RISE SAR MNTN	00525	11,616.00	
			141898 - WOODVALE SAR MAINTENANCE	VP364735	4,466.00	
			141900 - HARBOUR RISE ESTATE IRRIGATION JAN 2025	00525	1,375.00	
			141902 - PROVISION OF IRRIGATION MAINTENANCE	VP364735	284.16	
EF136649	27/02/2026	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				3,829.83
			141124 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		2,286.17	
			141136 - WOODVALE WATERS	VP364735	284.16	
			142606 - RETIC REPAIRS 22/1/2026	00525	203.50	
			142877 - RETIC REPAIRS FOR JAN 2026	00525	748.00	
			142878 - WOODVALE WATERS ESTATE REPAIRS	VP364735	308.00	
EF136519	27/02/2026	HALLMARK DEVELOPMENTS WA PTY LTD				61.65
			DP26/0006 - BUILDING SERVICES LEVY REFUND		61.65	
EF136661	27/02/2026	HARBOUR SOFTWARE PTY LTD				29,838.60
			2954 - SUBSCRIPTION FEE RENEWAL		29,838.60	
EF136663	27/02/2026	HART SPORT AUSTRALIA PTY LTD				1,295.00
			10326012 - CRAIGIE LEISURE CENTRE		1,295.00	
EF136449	13/02/2026	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				31,581.71
			53111482 - TEMP STAFF 4/01/26		1,644.02	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			53131542 - TEMPORARY STAFF W/E 25/01/26		2,259.68	
			53133403 - TEMP EMP W/E 25/01/26		2,892.01	
			53133404 - TEMPORARY STAFF W/E 25/01/26		4,482.21	
			53140845 - TEMP EMP W/E 1/2/25		979.44	
			53140846 - TEMP EMP W/E 25/1/26		489.72	
			53140847 - TEMP - CULTURAL SERVICES		3,305.78	
			53143940 - TEMP EMP W/E 1/2/26		2,607.62	
			53143941 - TEMPORARY STAFF W/E 01/02/26		1,802.22	
			53143942 - TEMP - CULTURAL SERVICES		2,644.62	
			53143943 - TEMP STAFF WEEK ENDING 1ST OF FEB		2,844.60	
			53143944 - TEMPORARY STAFF W/E 01/02/26		3,585.77	
			53143945 - TEMPORARY STAFF COVER FOR ADMIN SUPPORT		2,044.02	
EF136824	27/02/2026	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				49,681.08
			53068386_1 - TEMP EMP W/E 30/11/25		2,233.11	
			53116786 - TEMP EMP W/E 11/1/26		2,707.78	
			53124401 - TEMP EMP W/E 18/1/26		2,192.01	
			53133401 - LABOUR W/E 25/1/26		2,707.78	
			53151838 - LABOUR HIRE WE 8/2/26		2,807.48	
			53151839 - TEMPORARY STAFF-EXPENDITURE SERV OFFICER		979.44	
			53151840 - TEMP EMP W/E 8/2/26		3,178.03	
			53151841 - TEMP EMP W/E 8/2/26		3,305.78	
			53151842 - TEMP STAFF WE 7TH FEB 2026		3,555.75	
			53151843 - TEMP AGENCY GIS ANALYST		4,482.21	
			53151844 - TEMP EMP W/E 8/2/26		2,572.06	
			53161168 - LABOUR HIRE WE 15/2/26		1,746.12	
			53161169 - TEMPORARY STAFF-EXPENDITURE SERV OFFICER		1,469.16	
			53161170 - TEMP EMP W/E 15/02/26		3,305.78	
			53161171 - TEMP STAFF WEEK ENDING 14TH FEB 2026		2,844.60	
			53161172 - TEMP AGENCY GIS ANALYST		4,482.21	
			53161173 - TEMP EMP W/E 15/02/26		2,555.03	
			53168518 - TEMPORARY STAFF W/E 22/02/26		1,469.16	
			53168519 - TEMPORARY STAFF W/E 15/02/26		1,087.59	
EF136433	13/02/2026	HEAD OCEANIA PTY LTD (ZOGGS AUSTRALIA)				9,259.25
			3790260014 - CRAIGIE LEISURE CENTRE	00725	6,112.70	
			3790270320 - CRAIGIE LEISURE CENTRE	00725	3,146.55	
EF136655	27/02/2026	HEADSET' ERA				1,221.00
			13479 - JABRA ENGAGE 65 SE STEREO - 2 EARS		1,221.00	
EF136588	27/02/2026	HEATHER MARGARET THOMSON (BETTY'S BIG DAY OUT)				300.00
			MB00608_10/02/26 - SUMMER LIBRARY EVENT 2026		300.00	
EF136310	13/02/2026	HELENE PTY LTD (LOGO APPOINTMENTS)				44,686.55
			H6057 - LABOUR W/E 15/11/25		3,124.97	
			H6058 - LABOUR W/E 15/11/25		3,194.40	
			H6193 - LABOUR W/E 13/12/25		3,124.97	
			H6194 - LABOUR W/E 13/12/25		2,555.52	
			H6195 - LABOUR W/E 13/12/25		2,330.46	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			H6226 - LABOUR W/E 20/12/25		3,124.97	
			H6293 - LABOUR W/E 10/1/26		3,124.97	
			H6294 - LABOUR W/E 10/1/26		3,194.40	
			H6295 - LABOUR W/E 10/1/26		2,349.89	
			H6319 - LABOUR W/E 17/1/26		3,124.97	
			H6320 - LABOUR W/E 04/02/26		3,194.40	
			H6321 - LABOUR W/E 17/1/25		3,010.18	
			H6351 - LABOUR W/E 24/1/26		3,124.97	
			H6352 - LABOUR W/E 24/1/26		2,913.08	
			H6353 - LABOUR W/E 24/1/26		3,194.40	
EF136688	27/02/2026	HELENE PTY LTD (LOGO APPOINTMENTS)				15,381.41
			H6382 - TEMPORARY STAFF W/E 31/01/26		2,672.67	
			H6383 - LABOUR HIRE EXT - CLEANING TEAM LEADER		2,555.52	
			H6384 - TEMPORARY STAFF - W/E 31/01/26		1,980.89	
			H6409 - TEMPORARY STAFF W/E 07/02/26		3,035.88	
			H6410 - TEMPORARY STAFF W/E 07/02/26		3,194.40	
			H6411 - LABOUR HIRE - EXTENSION BM OFFICER		1,942.05	
EF136293	13/02/2026	HICKEY CONSTRUCTIONS PTY LTD				23,665.76
			5484 - ILUKA SPORTS COMPLEX	01021	1,233.65	
			5569 - JOONDALUP ADMIN LOCKS	01021	353.88	
			5571 - MCCUBBIN PARK	01021	2,527.06	
			5575 - DUNCRAIG COMMUNITY HALL	01021	363.00	
			5581 - MARBELLA PARK, HILLARYS	01021	900.90	
			5583 - FORREST PARK COMMUNITY	01021	884.68	
			5586 - TIMBER FLOOR CLEANING - ROB BADDOCK COMM	01021	2,776.40	
			5588 - FREEMAN FRAME HANGING IN THE CIVIC CHAMB	01021	586.58	
			5591 - HILLARYS BEACH PARK	01021	895.40	
			5592 - MARMION COASTAL FORESHORE	01021	554.68	
			5593 - NEIL HAWKINS JETTY REPAIRS	01021	12,589.53	
EF136658	27/02/2026	HICKEY CONSTRUCTIONS PTY LTD				133,562.21
			5511 - CENTRAL PARK REPAIR PLANKS	01021	1,850.48	
			5556 - CRAIGIE LEISURE CENTRE	01021	165.00	
			5564 - NEIL HAWKINS PARK	01021	232.05	
			5580 - PRINCE REGENT PARK NEW CLUB FACILITIES	00125	79,689.15	
			5589 - JOONDALUP CIVIC CHAMBERS	01021	769.84	
			5590 - ART GALLERY UMBRELLAS	01021	2,959.55	
			5594 - HEATHRIDGE COMM CENTRE	01021	165.00	
			5595 - PENISTONE PARK TOILETS	01021	321.20	
			5596 - WHITFORDS LIBRARY	01021	132.00	
			5598 - HEATHRIDGE COMMUNITY CENTRE	01021	585.20	
			5599 - BELROSE PARK TOILETS	01021	718.34	
			5600 - CRAIGIE LEISURE CENTRE	01021	1,894.31	
			5602 - CRAIGIE LEISURE CUPBOARD HINGES	01021	211.92	
			5603 - REPAIRS TO OUTDOORS FAMILY CHANGEROOMS	01021	3,778.14	
			5604 - CURRAMBINE CC PAINT DOOR	01021	1,247.13	
			5607 - WORKS TO CRECHE AND SURRONDS - CLC	01021	1,781.73	
			5608 - CRAIGIE LEISURE REPAIR DOOR	01021	165.00	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5609 - AFTER HOURS EMERGENCY STANDBY	01021	980.10	
			5610 - CRAIGIE LEISURE REPAIR DOOR	01021	165.00	
			5611 - JOONDALUP ART GALLERY FRIDGE	01021	165.00	
			5612 - PADBURY PLAYGROUP	01021	1,614.53	
			5613 - MAWSON PARK REPAIRS	01021	21,313.05	
			5615 - FLY SCREEN REPAIR - SORRENTO TENNIS CLUB	01021	1,199.00	
			5616 - TILES REPLACEMENT - CLC	01021	466.40	
			5617 - CLC TILE AND GROUT	01021	1,301.30	
			5618 - FLEUR FREAME PAVILLION	01021	663.58	
			5620 - WOODVALE LIBRARY	01021	2,516.53	
			5621 - JOONDALUP LIBRARY	01021	99.00	
			5622 - JOONDALUP LIBRARY	01021	195.25	
			5623 - CRAIGIE LEISURE CENTRE	01021	432.58	
			5624 - MARMION FORESHORE STAIRCASE REPAIR	01021	2,346.85	
			5625 - CRAIGIE LEISURE REPAIRS	01021	2,324.30	
			5626 - JOONDALUP ADMINISTRATION	01021	513.21	
			5627 - JOONDALUP LIBRARY WALL/DESK PAINTING	01021	600.49	
EF136512	27/02/2026	HILLARYS YACHT CLUB				20,060.00
			2486A - CONFETTI & CHAOS VENUE AND CATERING		9,930.00	
			2487A - CONFETTI & CHAOS VENUE AND CATERING		10,130.00	
EF136660	27/02/2026	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) PTY LTD				1,796.56
			INV00141919 - SERVICING		1,796.56	
EF136509	27/02/2026	HONNI JACOBS				209.95
			628041590 - REIMBURSEMENT PRINTER INK CARTRIDGES		209.95	
EF136295	13/02/2026	HYDROQUIP PUMPS & IRRIGATION PTY LTD				11,743.16
			INV-7244 - PARTICLE FILTER CLEANING	04222	633.60	
			INV-7245 - SOCK TEST - SPRINGVALE PARK	04222	356.40	
			INV-7246 - HEATHRIDGE PARK	04222	316.80	
			INV-7256 - MCCUBBIN PARK REPAIRS	04222	3,326.40	
			INV-7257 - HARTLEY PARK PUMP	04222	2,475.00	
			INV-7258 - PERCY DOYLE PUMP	04222	4,634.96	
EF136662	27/02/2026	HYDROQUIP PUMPS & IRRIGATION PTY LTD				19,848.40
			INV-7290 - FALKLANDS PARK	04222	8,593.20	
			INV-7291 - PUMP CLEANING	04222	10,898.80	
			INV-7316 - ILUKA FORESHORE FLOW TEST	04222	356.40	
EF136205	13/02/2026	IAN DEVENISH				500.00
			1049131_27/01/26 - CCTV REBATE		500.00	
EF136300	13/02/2026	ICONIC PROPERTY SERVICES PTY LTD				22,467.28
			PSI052319 - DUNCRAIG ADVENTURE HUB	04022	717.98	
			PSI052671 - VARIOUS LOCATIONS	04022	21,749.30	
EF136666	27/02/2026	INSTANT PRODUCTS HIRE				15,125.40
			222445 - JOONDALUP NIGHT MARKET		679.21	
			222458 - TOILETS & SITE OFFICE		3,083.67	
			222459 - TOILETS & SITE OFFICE		3,022.79	
			222460 - JOONDALUP RESORT, COUNTRY CLUB BOULEVARD		4,956.34	

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 February 2026

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			222461 - JOONDALUP RESORT, COUNTRY CLUB BOULEVARD		3,383.39	
EF136665	27/02/2026	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			11,125.00
			022026-0076-0077 - IPWEA 2026 CON		940.00	
			3RNRLJPC38Y - IPWEA 2026 CONFERENCE		1,005.00	
			3TN3JT8LG3X - IPWEA 2026 CONFERENCE		1,105.00	
			6DNVKD38669 - IPWEA 2026 CONFERENCE		940.00	
			74NPVCGGYFQ - IPWEA 2026 CONFERENCE		165.00	
			92NZ9QN3FGV - IPWEA 2026 CONFERENCE		1,105.00	
			C6NTF7ZV9X9 - IPWEA 2026 CONFERENCE		165.00	
			L9NC9FQRV3C - IPWEA 2026 CONFERENCE		1,570.00	
			LRNVKTS3YWF - IPWEA 2026 CONFERENCE		650.00	
			M6NZSGBHKNC - IPWEA 2026 CONFERENCE		165.00	
			QRNRXN8PPZ4 - IPWEA 2026 CONFERENCE		165.00	
			S5N3CXRTL5D - IPWEA 2026 CONFERENCE		940.00	
			TGNLK6PMW48 - IPWEA 2026 CONFERENCE		165.00	
			W7NP8SNXP2V - IPWEA 2026 CONFERENCE		165.00	
			WWN2SSCLKT8 - IPWEA 2026 CONFERENCE		940.00	
			ZSN6Z58KRD4 - IPWEA 2026 CONFERENCE		940.00	
EF136475	16/02/2026	INSTITUTE OF PUBLIC WORKS ENG AUSTRALASIA LIMITED	INEERING			3,190.00
			39667 - PROFESSIONAL CERTIFICATE IN ASSET		3,190.00	
EF136668	27/02/2026	INTEGRATED MONITORING SYSTEMS LTD	S PTY			15,753.10
			68952 - LICENSE RENEWAL 22/11/25-21/11/26		15,753.10	
EF136297	13/02/2026	INTELIFE GROUP				16,251.88
			CIT007-B0126 - BARRIDALE PARK KINGSLEY	VP473741	16,251.88	
EF136672	27/02/2026	INTERNATIONAL COASTAL MANAGEMENT LTD	MENT PTY			20,344.50
			INV#2205 - COASTAL ADAPTATION RESEARCH PROJECT		20,344.50	
EF136673	27/02/2026	INTERNATIONAL CONSERVATION SERVICES PTY. LTD.				396.00
			44512 - KEN COLBUNG SCLUPTURE SITE VISIT AND		396.00	
EF136198	13/02/2026	IOANA MAJDIK				316.98
			503-1593568-3245417 - MAHJONG GAME TABLES IN LIBRARY		316.98	
EF136298	13/02/2026	IRON MOUNTAIN AUSTRALIA GROUP	P PTY LTD			111.57
			AU3100042373 - 2025-26 STORAGE & RETRIEVAL OF RECORDS		111.57	
EF136667	27/02/2026	IRON MOUNTAIN AUSTRALIA GROUP	P PTY LTD			2,748.41
			AU3100031856 - 2025-26 STORAGE & RETRIEVAL OF RECORDS		2,748.41	
EF136299	13/02/2026	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)	MENT			46,869.90
			C INV 29255 - LABOUR W/E 14/12/25		2,488.20	
			C INV 29304 - LABOUR W/E 1/2/26		1,626.90	
			C INV 29450 - LABOUR HIRE WEEK ENDING 25/1/26		2,679.60	
			C INV 29452 - VARIOUS LABOUR WE 25/01/2026		10,106.80	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			C INV 29453 - TEMPORARY STAFF W/E 25/01/26		2,137.30	
			C INV 29454 - TEMP STAFF WE 25/1/26		542.30	
			C INV 29498 - LABOUR W/E 1/2/26		2,169.20	
			C INV 29499 - VARIOUS LABOUR WE 1/2/26		6,507.60	
			C INV 29500 - LABOUR HIRE WE 01/02/2026		5,692.50	
			C INV 29501 - TEMP STAFF WE 1/2/26		2,169.20	
			C INV 29502 - LABOUR W/E 1/2/26		1,626.90	
			C INV 29503 - TEMPORARY STAFF 01/02/26		1,626.90	
			C INV 29553 - LABOUR VARIOUS W/E 8/2/26		7,496.50	
EF136670	27/02/2026	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)				46,693.13
			C INV 29333 - WEEK ENDING 22/2/26 - 33.5		1,626.90	
			C INV 29554 - TEMP STAFF WE 08/02/2026		7,463.50	
			C INV 29555 - TEMP STAFF WE 8/2/26		2,679.60	
			C INV 29556 - TEMPORARY STAFF W/E 08/02/26		2,679.60	
			C INV 29557 - LABOUR W/E 21/12/25		2,137.30	
			C INV 29558 - TEMP STAFF WE 8/2/26		1,595.00	
			C INV 29608 - VARIOUS LABOUR W/E 15/02/2026		6,451.50	
			C INV 29609 - LABOUR WE 15/2/26		1,818.30	
			C INV 29610 - LABOUR W/E 15/2/26		2,169.20	
			C INV 29611 - LABOUR W/E 15/2/26		1,084.60	
			C INV 29613 - LABOUR WE 15/2/26		2,169.20	
			C INV 29614 - TEMP STAFF WE 15/2/26		6,034.49	
			C INV 29665 - TEMPORARY STAFF WE 22/02/26		7,699.34	
			C INV 29669 - TEMPORARY STAFF W/E 22/02/26		1,084.60	
EF136450	13/02/2026	IRRIGATION AUSTRALIA LIMITED				900.00
			28995 - COMPANY MEMBERSHIP FEE		900.00	
EF136671	27/02/2026	ISC TEAMWEAR PTY LTD				9,961.60
			85268 - CRAIGIE LEISURE CENTRE		9,961.60	
EF136254	13/02/2026	IXOM OPERATIONS PTY LTD				348.50
			85072353 - CRAIGIE LEISURE CENTRE		348.50	
EF136236	13/02/2026	J ALLEN & OTHERS (ALLEN OVERY SHEARMAN STERLING)				18,150.00
			4211033397 - LEGAL ADVISORY 1/01/2026 - 31/01/2026		18,150.00	
EF136240	13/02/2026	J BLACKWOOD & SON LTD				3,238.74
			SI13465662 - PARTS & REPAIRS		27.98	
			SI13527073 - PARTS & REPAIRS		284.90	
			SI13541103 - PARTS & REPAIRS		674.89	
			SI13564090 - TAPE TOUGHSTRIPE BRADY BLACK/YELLOW		125.15	
			SI13574809 - PARTS & REPAIRS		111.10	
			SI13592523 - PARTS & REPAIRS		72.60	
			SI13592892 - WAREHOUSE CONTAINERS		23.76	
			SI13592948 - 5W UHF RADIO X2 KITS		702.66	
			SI13596882 - WAREHOUSE - FLOOR TAPE		125.15	
			SI13625986 - PARTS & REPAIRS		13.20	
			SI13646360 - GAITER NECK CHILL	VP439610	122.94	
			SI13647540 - PARTS & REPAIRS		17.60	
			SI13656538 - PARTS & REPAIRS WOC		61.60	
			SI13657343 - PARTS & REPAIRS WOC		123.20	
			SI13658377 - STOCK		550.09	
			SI13658377 - STOCK	VP439610	154.56	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SI13659471 - JERRY CAN METAL - 10LTR		47.36	
EF136574	27/02/2026	J BLACKWOOD & SON LTD				4,951.84
			SI13674496 - COJ WOC WAREHOUSE RESTOCK		36.25	
			SI13693446 - WAREHOUSE RESTOCKDANGER TAPE		206.36	
			SI13737169 - GAITER NECK CHILL-IT 6486 FR NOMEX NAVY	VP439610	61.47	
			SI13739472 - PARTS & REPAIRS		422.40	
			SI13739699 - PARTS & REPAIRS		129.36	
			SI13743436 - WAREHOUSE RESTOCK	VP439610	261.89	
			SI13754608 - SIGN MAINTENANCE		279.05	
			SI13766142 - COJ WOC STOCK		157.81	
			SI13766978 - PEG SURVEY HARDWOOD WHITE 900X25X25MM (P		420.20	
			SI13773415 - PARTS		30.80	
			SI13776391 - WAREHOUSE RESTOCK	VP439610	378.58	
			SI13776423 - PARTS & REPAIRS		724.80	
			SI13779621 - WAREHOUSE RESTOCK		47.36	
			SI13781474 - WOC CAGE COVERS		385.00	
			SI13794881 - DRAINAGE REPAIRS		183.28	
			SI13802522 - STOCK		418.55	
			SI13813027 - STRUCTURE MAINTENAN		228.05	
			SI13817041 - PARTS & REPAIRS		327.90	
			SI13826279 - PARTS & REPAIRS		96.80	
			SI3703068 - FACE SHIELD UVEX		155.93	
EF136797	27/02/2026	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				211.34
			354149 - TITLES AS SELECTED		13.99	
			354150 - TITLES AS SELECTED		49.82	
			354151 - TITLES AS SELECTED		147.53	
EF136311	13/02/2026	J.G ABBERTON & OTHERS (LAVAN)				821.15
			747110 - TELSTRA LEASE & EST 1188030		821.15	
EF136481	16/02/2026	JADE ODONOVAN				1,059.75
			779997 - REFUND CLC MEMBERSHIP		1,059.75	
EF136241	13/02/2026	JAMES BENNETT PTY LTD				3,598.00
			4862758 - INDIVIDUAL TITLES AS SELECTED		132.30	
			4862759 - INDIVIDUAL TITLES AS SELECTED		35.99	
			4862760 - CUSTOMER REQUESTS		40.80	
			4862761 - CUSTOMER REQUESTS		827.73	
			4862762 - ADDITIONAL COPIES TO SATISFY CUSTOMER DE		31.72	
			4862763 - INDIVIDUAL TITLES AS SELECTED.		155.96	
			4862764 - INDIVIDUAL ITEMS AS SELECTED		308.77	
			4862765 - INDIVIDUAL TITLES AS SELECTED		104.56	
			4863350 - INDIVIDUAL TITLES AS SELECTED		43.67	
			4863351 - CUSTOMER REQUESTS		367.70	
			4863352 - ADDITIONAL COPIES TO SATISFY CUSTOMER DE		128.62	
			4863353 - INDIVIDUAL TITLES AS SELECTED.		207.62	
			4863354 - MONTHLY PROMOTIONAL JUNIOR TITLES		155.40	
			4863355 - INDIVIDUAL ITEMS AS SELECTED		205.44	
			4863356 - INDIVIDUAL TITLES AS SELECTED		75.37	
			PSO501118 - PROFILED DVD TITLES		359.25	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PSO501119 - JUNIOR DVD ORDER PRIOR TO PROFILES		95.80	
			PSO501389 - PROFILED DVD TITLES		253.50	
			PSO501390 - JUNIOR DVD ORDER PRIOR TO PROFILES		67.80	
EF136575	27/02/2026	JAMES BENNETT PTY LTD				5,184.55
			257452 - REFER INV 4864579		-23.72	
			4863709 - INDIVIDUAL TITLES AS SELECTED		40.70	
			4863710 - CUSTOMER REQUESTS		602.93	
			4863711 - INDIVIDUAL TITLES AS SELECTED.		54.82	
			4863712 - INDIVIDUAL TITLES AS SELECTED		21.76	
			4863713 - INDIVIDUAL TITLES AS SELECTED		307.21	
			4864129 - INDIVIDUAL TITLES AS SELECTED		18.00	
			4864130 - CUSTOMER REQUESTS		536.89	
			4864131 - ADDITIONAL COPIES TO SATISFY CUSTOMER		790.70	
			4864132 - INDIVIDUAL TITLES AS SELECTED.		18.00	
			4864133 - INDIVIDUAL TITLES AS SELECTED		25.82	
			4864134 - POPULAR DVD TITLES FOR SHORT TERM LOAN		471.20	
			4864135 - INDIVIDUAL ITEMS AS SELECTED		308.57	
			4864136 - INDIVIDUAL TITLES AS SELECTED		61.57	
			4864137 - INDIVIDUAL TITLES AS SELECTED		116.15	
			4864579 - INDIVIDUAL TITLES AS SELECTED		75.52	
			4864580 - CUSTOMER REQUESTS		53.56	
			4864581 - CUSTOMER REQUESTS		85.64	
			4864582 - ADDITIONAL COPIES TO SATISFY CUSTOMER		131.43	
			4864583 - INDIVIDUAL TITLES AS SELECTED.		17.74	
			4864584 - INDIVIDUAL ITEMS AS SELECTED		28.79	
			4864585 - INDIVIDUAL TITLES AS SELECTED		331.42	
			PSO501888 - PROFILED DVD TITLES		404.20	
			PSO502099 - PROFILED DVD TITLES		705.65	
EF136302	13/02/2026	JASON SIGNMAKERS				1,059.04
			53413 - SCHEDULE MATERIALS - SIGN MAINT		1,059.04	
EF136674	27/02/2026	JASON SIGNMAKERS				2,084.31
			54020 - DIGITAL PRINT TO FRONT OF BINS		2,084.31	
EF136677	27/02/2026	JB HI-FI GROUP PTY LTD (JB HI-FI BUSINESS)				13,706.34
			204922671-98 - VIVITAR 69" SELFIE TRIPOD		345.00	
			86638 - DELL DOCK WD25 CODE 811834		252.64	
			93187 - DELL P2725H MONITOR		930.56	
			93856 - DELL P2425H MONITOR		1,631.20	
			94102 - DELL P2425H MONITOR		2,814.80	
			95377 - DELL PRO 14 TCH NO 3700018748780.9B		2,284.60	
			96035 - DELL PRO 14 CTO C/N3700018747214.5B		1,628.91	
			96397 - DELL PRO 16 CTO C/N 3700018747214.5C		1,642.44	
			97457 - DELL PRO 16 AND DELL DOCK		2,176.19	
EF136675	27/02/2026	JB HI-FI JOONDALUP				59.00
			304923338-98 - MOUSE LOGITECH M650		59.00	
EF136545	27/02/2026	JBO REAL ESTATE				94.60
			WAS-083720 - ADDITIONAL COLLECTION THAT WAS NOT COMPLETED		94.60	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF136304	13/02/2026	JCB AVOCADOS PTY LTD (RHYTHM EARTHWORKS)				7,241.47
			INV-0061 - CHICHESTER PARK CRICKET NETS		5,921.47	
			INV-0062 - CHICHESTER PARK		1,320.00	
EF136303	13/02/2026	JKB PLUMBING & GAS PTY LTD				30,745.16
			2917 - CRAIGIE LEISURE CENTRE	01524	93.50	
			INV-2858 - CRAIGIE LEISURE VALVES	01524	93.50	
			INV-2859 - PLUMBING - CRAIGIE LEISURE CENTRE	01524	126.15	
			INV-2860 - PLUMBING - DUNCRAIG ADVENTURE HUB	01524	93.50	
			INV-2861 - CRAIGIE LEISURE CENTRE	01524	619.18	
			INV-2862 - PLUMBING - HILLARYS PARK TOILETS	01524	93.50	
			INV-2863 - PLUMBING - HILLARYS NORTH TOILETS	01524	93.50	
			INV-2864 - PLUMBING - JOONDALUP LIBRARY	01524	126.15	
			INV-2865 - PLUMBING - JOONDALUP LIBRARY	01524	154.77	
			INV-2866 - PLUMBING - SORRENTO NORTH TOILETS	01524	140.25	
			INV-2867 - PLUMBING - CRAIGIE LEISURE CENTRE	01524	140.25	
			INV-2868 - BARRIDALE PARK TOILETS	01524	537.08	
			INV-2873 - DUNCRAIG ADVENTURE HUB DRINK FOUNTAIN	01524	792.21	
			INV-2888 - DUNCRAIG ADVENTURE HUB TAP	01524	657.25	
			INV-2889 - BEACHSIDE PARK	01524	272.00	
			INV-2890 - WATER FOUNTAIN	01524	608.83	
			INV-2904 - DRINK FOUNTAIN IN PARK	01524	353.71	
			INV-2910 - PLUMBING - PENISTONE PARK CLUBROOMS	01524	93.50	
			INV-2911 - PLUMBING - WHITFORDS NODES TOILETS	01524	156.75	
			INV-2912 - PLUMBING - SHEPHERDS BUSH PARK	01524	93.50	
			INV-2913 - PLUMBING - FLEUR FREAME PAVILLION	01524	168.22	
			INV-2914 - PLUMBING - BELROSE PARK TOILETS	01524	93.50	
			INV-2915 - PLUMBING - BURNS BEACH TOILETS	01524	93.50	
			INV-2916 - PLUMBING - SORRENTO NORTH TOILETS	01524	140.25	
			INV-2919 - PLUMBING - MULLALOO SOUTH TOILETS	01524	93.50	
			INV-2920 - WHITFORDS NODES TOILETS	01524	256.22	
			INV-2921 - SHEPHERDS BUSH PARK	01524	93.50	
			INV-2923 - HILLARYS NORTH TOILETS	01524	140.25	
			INV-2924 - BELROSE PARK TOILETS	01524	130.90	
			INV-2925 - MULLALOO SOUTH TOILETS	01524	130.90	
			INV-2926 - MOOLANDA PARK TOILETS	01524	196.35	
			INV-2927 - WHITFORDS NODES TOILETS	01524	130.90	
			INV-2928 - HILLARYS PARK TOILETS	01524	130.90	
			INV-2930 - FLINDERS PARK	01524	453.75	
			INV-2931 - WHITFORDS LIBRARY	01524	276.29	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-2932 - MARRI PARK TOILETS	01524	187.00	
			INV-2933 - SORRENTO NORTH CHANGE ROOMS-	01524	93.50	
			INV-2934 - CRAIGIE LEISURE CENTRE	01524	187.00	
			INV-2935 - CRAIGIE LEISURE CENTRE	01524	93.50	
			INV-2936 - CRAIGIE LEISURE CENTRE	01524	93.50	
			INV-2966 - BENGELLO PARK	01524	6,626.40	
			INV-2974 - BURNS BEACH SAND	01524	3,148.88	
			INV-2975 - BEAUMARIS CC WATER LEAK	01524	93.50	
			INV-2976 - PLUMBING - CRAIGIE LEISURE CENTRE	01524	126.15	
			INV-2977 - PLUMBING - WHITFORDS NODES TOILETS	01524	275.00	
			INV-2978 - PLUMBING - MULLALOO NORTH TOILETS	01524	130.90	
			INV-2979 - PLUMBING - BURNS BEACH TOILETS	01524	140.25	
			INV-2980 - PLUMBING - CRAIGIE LEISURE CENTRE	01524	250.77	
			INV-2981 - PLUMBING - HEATHRIDGE PARIK CLUBROOM	01524	239.81	
			INV-2982 - ILUKA FORESHORE	01524	711.25	
			INV-2983 - PINNAROO POINT TOILETS	01524	331.02	
			INV-2984 - MELENE PARK TOILETS	01524	130.90	
			INV-2985 - PLUMBING - HEATHRIDGE PARK CLUBROOMS	01524	140.25	
			INV-2986 - PLUMBING - HILLARYS NORTH TOILETS	01524	269.86	
			INV-2987 - ILUKA FORESHORE SHOWERS	01524	4,024.32	
			INV-2988 - PLUMBING - BRADEN PARK	01524	1,388.20	
			INV-2990 - TIMBERLANE PARK	01524	140.25	
			INV-2994 - SIR JAMES MCCUSTER PARK	01524	93.50	
			INV-2996 - PLUMBING - DUNCRAIG ADVEN HUB	01524	93.50	
			INV-2997 - PLUMBING - FLEUR FREAME	01524	222.02	
			INV-3003 - PLUMBING - JOONDALUP LIBRARY	01524	365.99	
			INV-3004 - SORRENTO BEACH SHOWERS	01524	478.81	
			INV-3005 - PLUMBING - CHARONIA PARK	01524	251.35	
			INV-3006 - PLUMBING - COJ ADMIN - BLOCKED SINK 3RD	01524	140.25	
			INV-3007 - PLUMBING - MAWSON PARK	01524	130.90	
			INV-3008 - PLUMBING - JAMES COOK PARK	01524	345.17	
			INV-3011 - PLUMBING - WINDEMERE PARK CLUBROOMS	01524	140.25	
			INV-3030 - WHITFORDS BEACH, HILLARYS	01524	1,793.20	
EF136678	27/02/2026	JKB PLUMBING & GAS PTY LTD				17,923.57
			INV-2989 - HILLARYS NORTH SHOWER	01524	485.30	
			INV-2991 - CRAIGIE LEISURE SHOWER	01524	234.86	
			INV-2992 - CHICHESTER PARK SHOWER	01524	130.90	
			INV-2993 - WHITFORDS NODES TAP	01524	204.59	
			INV-2995 - ADMIRAL PARK TAP	01524	130.90	
			INV-2998 - ILUKA FORESHORE TOILET	01524	520.82	
			INV-2999 - DUNCRAIG CHC TAP	01524	328.31	
			INV-3000 - HILLARYS NORTH SHOWER	01524	418.74	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-3001 - JOONDALUP ADMIN DRINK FOUNTAIN	01524	130.90	
			INV-3002 - CRAIGIE LEISURE CENTRE	01524	130.90	
			INV-3009 - CRAIGIE LEISURE CENTRE	01524	130.90	
			INV-3010 - CRAIGIE LEISURE CENTRE	01524	130.90	
			INV-3012 - SORRENTO NORTH	01524	93.50	
			INV-3013 - GIBSON PARK COMMUNITY CENTRE	01524	217.20	
			INV-3014 - JOONDALUP ADMIN	01524	168.22	
			INV-3015 - CHICHESTER PARK SHOWER	01524	190.27	
			INV-3017 - HARBOUR VIEW TOILETS	01524	237.44	
			INV-3018 - CRAIGIE LEISURE CENTRE	01524	130.90	
			INV-3019 - DUNCRAIG COMMUNITY HALL	01524	151.15	
			INV-3020 - CALECTASIA HALL	01524	288.44	
			INV-3021 - CRAIGIE LEISURE CENTRE	01524	140.25	
			INV-3022 - CRAIGIE LEISURE CENTRE	01524	209.84	
			INV-3023 - BURNS BEACH TOILETS	01524	220.00	
			INV-3026 - CRAIGIE LEISURE CENTRE	01524	1,281.69	
			INV-3027 - CRAIGIE LEISURE CENTRE	01524	93.50	
			INV-3028 - WARWICK STADIUM DILAPIDATION REPORT	01524	748.00	
			INV-3029 - CRAIGIE LEISURE CENTRE	01524	93.50	
			INV-3031 - DUNCRAIG HALL REPAIRS	01524	152.90	
			INV-3032 - WARRANDYTE PARK	01524	93.50	
			INV-3033 - MULLALOO SOUTH TAPS	01524	281.25	
			INV-3035 - SHEPHERDS BUSH TOILET SEAT	01524	126.15	
			INV-3036 - CRAIGIE LEISURE ICE MACHINE	01524	93.50	
			INV-3037 - JET WASH	01524	3,102.00	
			INV-3038 - OCEAN REEF PARK TOILET	01524	275.00	
			INV-3039 - REID PROM TOILETS	01524	93.50	
			INV-3040 - CENTRAL PARK TOILET	01524	93.50	
			INV-3041 - JAMES COOK PARK TOILET	01524	93.50	
			INV-3042 - NEIL HAWKINS PARK	01524	130.90	
			INV-3043 - MULLALOO NORTH TOILETS	01524	93.50	
			INV-3044 - DUNCRAIG ADVENTURE HUB TOILET	01524	93.50	
			INV-3045 - KINGSLEY MEMORIAL CLUBROOMS	01524	905.01	
			INV-3046 - CRAIGIE LEISURE CENTRE	01524	130.90	
			INV-3047 - SORRENTO NORTH TOILETS	01524	271.58	
			INV-3048 - HEATHRIDGE PARK CLUBROOMS-	01524	130.90	
			INV-3049 - CRAIGIE LEISURE REPAIRS	01524	265.57	
			INV-3050 - JOONDALUP CIVIC CENTRE	01524	140.25	
			INV-3051 - CRAIGIE LEISURE CENTRE	01524	462.73	
			INV-3052 - DUNCRAIG CHILD HEALTH CENTRE	01524	93.50	
			INV-3053 - HILLARYS NORTH TOILETS	01524	140.25	
			INV-3054 - PLUMBING - ADMIRAL PARK TOILETS	01524	220.00	
			INV-3055 - SEACREST PARK TOILETS	01524	220.00	
			INV-3056 - PLUMBING - FLEUR FREAME PAVILLION	01524	152.90	
			INV-3057 - PLUMBING - SORRENTO SOUTH TOILETS	01524	1,062.05	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-3058 - PLUMBING - REID PROM (CITY CENTRE)	01524	93.50	
			INV-3060 - PLUMBING - ILUKA FORESHORE TOILETS	01524	93.50	
			INV-3062 - PLUMBING - MULLALOO NORTH BEACH TOILETS	01524	140.25	
			INV-3064 - CRAIGIE LEISURE CENTRE	01524	160.37	
			INV-3065 - MELENE PARK	01524	93.50	
			INV-3066 - CRAIGIE LEISURE CENTRE	01524	194.55	
			INV-3067 - BURN BEACH TOILETS	01524	93.50	
			INV-3069 - HILLARYS NORTH TOILETS	01524	140.25	
			INV-3072 - GRANADILLA PARK	01524	753.89	
EF136511	27/02/2026	JOHN CHESTER				2,923.66
			ALLOW-MTG-FEB 2026 - MEETING FEE - FEBRUARY 2026		2,923.66	
EF136831	27/02/2026	JOHN MCARDLE				190.00
			PM00020_18/02/26 - BUS DUTIES REIMBURSEMENT		190.00	
EF136838	27/02/2026	JOHN ROBERT RAFTIS				5,050.66
			ALLOW-DM-FEB 2026 - DEPUTY MAYOR ALLOWANCE - FEBRUARY 2026		2,094.00	
			ALLOW-MTG-FEB 2026 - MEETING FEE - FEBRUARY 2026		2,956.66	
EF136536	27/02/2026	JOHN SEBASTIAN LENGYEL				33.70
			BA91/3135 - REFUND BUILDING PLAN FEE PN 168638		33.70	
EF136324	13/02/2026	JONATHAN MONTEBELLO (MONTEBELLO CATERING)				446.88
			16059 - #16059 CATERING FOR CFP		446.88	
EF136516	27/02/2026	JOONDALUP CHRISTMAS LUNCH				1,500.00
			004/2026 - JOONDALUP CHRISTMAS LUNCH 2025		1,500.00	
EF136826	27/02/2026	JOONDALUP GOLF MANAGEMENT (AUST) P/L				13,900.00
			1602261003 - VALENTINES CONCERT 2026		4,326.00	
			1602261006 - HAMPERS FOR VALENTINES VIP		8,100.00	
			1802261038 - VALENTINES DAY ELECTRICIAL WORK		1,474.00	
EF136190	13/02/2026	JOONDALUP NETBALL ASSOCIATION				29,491.49
			41740¦42098¦42474 - REFUND FOR HIRE FEES 75% SUBSIDY		15,146.39	
			42820¦43232¦43767¦ - REFUND FOR HIRE FEES GEN A/C 70%		14,345.10	
EF136197	13/02/2026	JOONDALUP NETBALL ASSOCIATION				3,741.66
			40868¦40869¦40870¦41359¦41810¦ - REFUND OF HIRE FEES		2,429.21	
			42984¦42988¦42989¦42990¦43336¦ - REFUND OF HIRE FEES		1,312.45	
EF136700	27/02/2026	JORDAN ANDREW MCGREGOR (MIRROR SUPPLY CO.)				370.00
			P290747 - SPOT PRIZES FOR COMPETITIONS 2026		370.00	
EF136731	27/02/2026	JORDAN JOSEPH PAOLILLO				1,500.00
			52 - JOONDALUP BUS SHELTER MURAL		1,500.00	
EF136539	27/02/2026	JUDITH ANN SMITH				38.75
			INWE26/8329 - REIMBURSEMENT ANIMAL STER 133904		38.75	
EF136489	16/02/2026	JULIE KING				78.40
			52701 - REFUND OVERPAYMENT		78.40	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF136429	13/02/2026	JULIE WHITLOCK				900.00
			MEETING FEE 28 JAN & 2 FEB 26 - MEETING FEE 28 JAN & 2 FEB 26		900.00	
EF136806	27/02/2026	JULIE WHITLOCK				900.00
			MEETING FEE 13 & 19 FEB 26 - MEETING FEE 13 & 19 FEB 26		900.00	
EF136404	13/02/2026	JUSTCHILLIN HOSPITALITY PTY LTD (UNICORN SOFT SERVE PERTH)				2,000.00
			11 - SOFT SERVE - STAFF XMAS		2,000.00	
EF136267	13/02/2026	KARRAL PTY LTD (DASCO SUPPLY GROUP)				1,357.16
			872106 - PARTS		1,357.16	
EF136614	27/02/2026	KARRAL PTY LTD (DASCO SUPPLY GROUP)				2,491.76
			872762 - PARTS		463.88	
			872815 - PARTS		793.09	
			873497 - PARTS		381.03	
			873708 - PARTS		30.56	
			873710 - PARTS		779.58	
			873711 - PARTS		43.62	
EF136488	16/02/2026	KATHARINE & TH MILIONA				85.00
			INWE26/8029 - REFUND ANIMAL ID 130334		42.50	
			INWE26/8029. - REFUND ANIMAL ID 127903		42.50	
EF136680	27/02/2026	KENNARDS HIRE				328.60
			28416422 - LINE MARKING SITE		328.60	
EF136453	13/02/2026	KINROSS SUPA IGA				983.59
			01/7441 - CONSUMABLES		35.27	
			03/1338 - CONSUMABLES - GST		61.08	
			04/2271 - CONSUMABLES		166.47	
			04/6632 - IAP: ARTIST TALK CATERING		124.20	
			04/9368 - CONSUMABLES		66.36	
			04-8442 - CONSUMABLES		52.15	
			05/7065 - CONSUMABLES		252.79	
			05-7741 - PROGRAMME ACTIVTY GST		59.49	
			13/9299 - CONSUMABLES		19.75	
			290247 - CONSUMABLES - GST		146.03	
EF136496	16/02/2026	KINROSS SUPA IGA				396.08
			291730 - CONSUMABLES		396.08	
EF136828	27/02/2026	KINROSS SUPA IGA				1,440.88
			04/5943 - CONSUMABLES		41.66	
			20/02/26 - CONSUMABLES FOR YOUTH PROJECTS BMX		596.96	
			2985 - ARTIST AND CREW CATERING		210.71	
			3399 - ARTIST AND CREW CATERING		208.13	
			4142 - CONSUMABLES FOR KINGSLEY EVENT		383.42	
EF136452	13/02/2026	KLEENIT PTY LTD				16,689.41
			182923 - CENTRAL PARK BOARDWALK		2,860.00	
			184678 - HIGH PRESSURE WASH - INCLUDING PAVEMENT	02922	5,147.86	
			184829 - VARIOUS LOCATIONS	02922	1,868.00	
			184933 - GRAFFITI REMOVAL - CHEMICAL / HIGH PRESS	02922	2,033.04	
			184945 - HIGH PRESSURE CLEANING		2,860.00	
			185079 - GRAFFITI CONTROL SERVICES	02922	1,920.51	
EF136827	27/02/2026	KLEENIT PTY LTD				4,656.73
			184420 - PRESSURE CLEAN BOARDWALK		2,860.00	

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 February 2026

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			185266 - GRAFFITI REMOVAL - CHEMICAL / HIGH PRESS	02922	1,796.73	
EF136305	13/02/2026	KMART AUSTRALIA LTD				630.50
			34893 - TOYS AND EQUIPMENT FOR SWIM SCHOOL		630.50	
EF136307	13/02/2026	KOMPAN PLAYSCAPE PTY LTD				60,000.82
			SC203607 - CREDIT NOTE REF. INV SI229511		-811.80	
			SI229511 - BRISBANE PARK - PADBURY		60,812.62	
EF136306	13/02/2026	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				2,450.09
			91386217 - WOC MANAGER H7S4601283		73.02	
			91386505 - R323900353 RATES		25.61	
			91386535 - 91386535 MARKETING/AREA, LEVEL 1 ADMIN		166.76	
			91386567 - RBT0401227 / RCC2Z02435 / RVQ3X09062		102.78	
			91386642 - IT PRINTING		16.42	
			91386807 - WHITFORD LIBRARY H7S5302436		143.90	
			913868932 - CUSTOMER SERVICE, 1FW5801469		42.13	
			91386939 - RCC2802196 CEO PA'S OFFICE		56.38	
			91387166 - RVQ2705579 OFFICE OF THE MAYOR		29.01	
			91387187 - DIRECTOR OF PLANNING RVQ4X12131		19.56	
			91387228 - BLDG ADMIN RCC2X02383		27.09	
			91387353 - CRAIGIE LEISURE RBT0501333		17.84	
			91388330 - ENVIRONMENTAL HEALTH RVQ2806462		111.09	
			91388517 - RCC2802210 ASSEST MANAGEMENT		36.19	
			91388642 - H8C3700074 DGS DIRECTOR		128.27	
			91388736 - RVQ2Y06622 RECORDS		22.12	
			91388768 - RVG2901544 YOUTH SERVICES		177.58	
			91389014 - COMPLIANCE 1AW5904746		21.63	
			91389083 - RVQ2705554 RANGERS DEPT, LEVEL 2		134.82	
			91389090 - RVQ2Y06638 ECONOMIC DEVELOPMENT & ADVOCA		45.31	
			91389193 - RVQ4X12127 HR DEPARTMENT		107.21	
			91389222 - RCC2X02386 CITY RANGERS, ADMIN BUILDING		15.88	
			91389225 - HEATHRIDGE LEISURE CTR RCC2301923		139.77	
			91390382 - RVG3301994 WOC		198.96	
			91390705 - CONTRACTS DEPT RVQ2Y06640		18.37	
			91390872 - BUILDING SERVICES RVQ2103727		38.69	
			91391024 - RVQ2X06535 FINANCE		38.34	
			91391040 - RVQ4911530 YOUTH SERVICES		30.65	
			91391147 - CRAIGIE LEISURE H7S3Z00758		22.34	
			91391762 - CRAIGIE LEISURE RVQ4811483		90.66	
			91391790 - RCC2802201 DCS PA'S OFFICE		14.04	
			91391791 - ADMIN, WASTE SERV RCC2802267		44.91	
			91391874 - RBT2X04212 CEOMFP		44.94	
			91392257 - RVQ2805751 SOD		118.13	
			91392508 - CRAIGIE LEISURE RCC2902370		47.25	

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 February 2026

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			91392744 - PLANNING & APPROVALS RVQ4911546		29.68	
			91392825 - RCC2902365 COUNCIL SUPPORT		52.76	
EF136493	16/02/2026	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				749.86
			2000136 - IT DEPARTMENT RVQ2Y06659		28.27	
			91346081 - MAYORS OFFICE RCC2902372		26.83	
			91368773 - MAYORS OFFICE RCC2902372		19.32	
			91371321 - COUNCIL SUPPORT RCC2902365		181.32	
			91387270 - WHITFORD LIBRARY RVQ4811450		27.54	
			91387367 - JOONDALUP LIBRARY RBT1502528/RVQ1X02492		38.76	
			91387796 - LIBRARY RVQ1X02365/RVQ3Y09243		66.99	
			91388483 - REFERENCE LIBRARY RVQ4209901		24.84	
			91389212 - DUNCRAIG LIBRARY H8C5300933		65.46	
			91389552 - WOODVALE LIBRARY H8C3600007/RVQ2Y06647		123.42	
			91389559 - DUNCRAIG LIBRARY RBT1502477/RBT1502614 RCC2802288/RCC9Z00891/RVQ2Y06641		42.76	
			91389984 - JOONDALUP LIBRARY H7S5803153		21.19	
			91390763 - RATES OFFICE R323900355		56.57	
			91392712 - CUSTOMER CARE RVQ2Y06665		26.59	
EF136681	27/02/2026	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				3,991.69
			2000127 - VCZ2Y31158 COUNCIL SUPPORT, LEVEL		1.32	
			2000132 - WORK OP CENTRE RVG3301994		326.35	
			2000137 - STATIONERY		0.24	
			600123 - RVG3301994 WOC		301.79	
			600127 - RVQ2Y06659 IT		12.40	
			600128 - CITY PROJECTS VCZ0415616		0.15	
			600156 - WOC MANAGER, H7S4601283		35.74	
			91298512 - PAPERCUT CARD READER, LICENCE, INSTALL		2,475.00	
			91321170 - CDLS & LCS RVG2901544		325.14	
			91324765 - FINANCE RVQ2X06535		46.91	
			91326423 - RVQ2Y06659 IT DEP		23.66	
			91345610 - HEATHRIDGE LC RCC2301923		119.90	
			91348814 - RVQ2Y06659 IT		21.18	
			91372515 - JOONDALUP LIBRARY		35.01	
			91388605 - RVG2200606 INFRASTRUCTURE		140.71	
			91390701 - RCC2301915 DIMS PA		126.19	
EF136787	27/02/2026	L & T VENABLES				19.90
			10130856 - PARTS ONLY		19.90	
EF136309	13/02/2026	LACTALIS AUSTRALIA PTY LTD				226.24
			242799611 - MILK FOR THE WOC		84.54	
			242931793 - MILK FOR THE WOC		84.54	
			242980529 - MILK FOR THE WOC		57.16	
EF136687	27/02/2026	LACTALIS AUSTRALIA PTY LTD				169.08
			242544792 - MILK FOR THE WOC		84.54	
			243030561 - MILK FOR THE WOC		84.54	
EF136207	13/02/2026	LAHIRU HIRAN				27.76
			1049133_29/01/26 - REFUND MEMBERSHIP CANCELLATION		27.76	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF136683	27/02/2026	LANDGATE MIDLAND				130.40
			1547723 - JANUARY 2026 COJ RATES		130.40	
EF136443	13/02/2026	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				12,706.10
			SI2001156 - FURNITURE		12,706.10	
EF136314	13/02/2026	LARSON-JUHL PTY LTD				3,062.40
			PSI113099 - SECURITY HOOKS		3,062.40	
EF136684	27/02/2026	LAUNDRY EXPRESS				125.87
			26177 - SUPPLY AND LINEN LAUNDERING		125.87	
EF136272	13/02/2026	LEIGH MCDONALD T/AS ENVISION PRODUCTIONS				682.00
			1754 - AUSTRALIA DAY 2026 FILMING CITIZENSHIP		682.00	
EF136359	13/02/2026	LEONIE HELEN THOMPSON (THE POSTER GIRLS)				225.50
			17675 - VALENTINES CONCERT		225.50	
EF136829	27/02/2026	LES MILLS AUSTRALIA				1,573.03
			LMB1297579 - LES MILLS LICENCE FOR		1,573.03	
EF136526	27/02/2026	LEWIS HUTTON				2,956.66
			FEBRUARY 2026 - MEETING FEE - FEBRUARY 2026		2,956.66	
EF136830	27/02/2026	LGISWA				271,060.06
			100-162904 - PERFORMANCE BASED ADJUSTMENT		66,312.42	
			100-162905 - OVERLEAF FOR MEMBERSHIP		204,747.64	
113620	18/02/2026	LIBRARY ADMIN PETTY CASH				635.90
			PETTY CASH W/E 20/02/25 - REIMBURSEMENT OF PETTY CASH		635.90	
EF136203	13/02/2026	LIDIJA PERISIC				500.00
			CRN-271125034433 - CCTV REBATE FENIAN PASS HILLARYS		500.00	
EF136546	27/02/2026	LISA HORTON				273.00
			430351 - SWIM SCHOOL		273.00	
EF136379	13/02/2026	LIZO PTY LTD				5,268.00
			86249 #4 - STIHL CHAINSAW FILES X 4		268.00	
			86341 #4 - PARTS		5,000.00	
EF136762	27/02/2026	LIZO PTY LTD				7,759.20
			86376 #4 - 3318 - PURCHASE OF MINOR PLANT		1,429.15	
			86377 #4 - PARTS		251.20	
			86404 #4 - PURCHASE OF MINOR PLANT		1,429.15	
			86422 #4 - PARTS		152.25	
			86429 #4 - HARNESS - ADV UNIVERSAL - FS 55-560		2,067.40	
			86432 #4 - PARTS		317.45	
			86443 - PARTS		94.80	
			86444 - PARTS		367.85	
			86478 #4 - CHAINSAW FILES - LANDSCAPING MTN		178.30	
			86479 #4 - POLE SAW FITTED		1,471.65	
EF136195	13/02/2026	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				3,600.00
			47507 - LG FINANCE - FULL CONFERENCE		1,660.00	
			47508 - LG FINANCE - FULL CONFERENCE		1,660.00	
			47523 - REGISTRATION A1 FUNDAMENTALS WORKSHOP		280.00	
EF136515	27/02/2026	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				4,370.00

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 February 2026

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			47630 - FINANCE PROFESSIONALS CONFERENCE 2026		1,660.00	
			47643 - FINANCE FRO NON-FINANCE PEOPLE COURSE		500.00	
			47644 - TRAINING COMMUNITY DEV IN LOCAL GOVT		550.00	
			47673 - FINANCE PROFESSIONAL CONFERENCE		1,660.00	
EF136686	27/02/2026	LOCHNESS UNIT TRUST T/AS LOCH NESS LANDSCAPE SERVICES				5,973.00
			91214 - VARIOUS LOCATIONS		5,973.00	
EF136216	13/02/2026	LORRAINE SULLIVAN				150.00
			INWE26/7361 - REFUND STER ANIMAL 130519		150.00	
EF136557	27/02/2026	LUMINARE PTY LTD T/AS ART INSTALL				154.00
			INV-1510 - DELIVERY ARTWORK JCAG TO CASE FRAMERS		154.00	
EF136685	27/02/2026	LUX EVENTS PTY LTD				32,752.55
			LE260214 - 2026 VALENTINES CONCERT		32,752.55	
EF136507	27/02/2026	LYNLEY STAPLETON				280.00
			47456 - REIMBURSEMENT - TRAINING LG PROFESSIONAL		280.00	
EF136322	13/02/2026	M D AND D M WATER BORING CONTRACTORS				24,434.30
			381 - BORE LEXCEN PARK	02021	24,434.30	
EF136736	27/02/2026	M P ROGERS & ASSOCIATES PTY LTD				3,575.74
			26287 - PROVISION OF MARINE AND COASTAL ENGINEER	VP400507	1,133.22	
			26288 - PROVISION OF MARINE AND COASTAL ENGINEER	VP400507	203.54	
			26289 - PROVISION OF MARINE AND COASTAL ENGINEER	VP400507	2,238.98	
EF136534	27/02/2026	MA & LJ MOULTON				742.00
			209763 - RATES REFUND		742.00	
EF136316	13/02/2026	MAIN ROADS WESTERN AUSTRALIA				23,192.04
			8024062 - NEW LINEMARKING AND SIGNS WORKS		23,192.04	
EF136315	13/02/2026	MAJOR MOTORS				658.22
			1857379 - PARTS ONLY		658.22	
EF136692	27/02/2026	MAJOR MOTORS				228.76
			1864039 - PARTS ONLY		228.76	
EF136372	13/02/2026	MALEMI UNIT TRUST (SPRAYLINE SPRAYING EQUIPMENT)				478.50
			78117 - PARTS ONLY		478.50	
EF136753	27/02/2026	MALEMI UNIT TRUST (SPRAYLINE SPRAYING EQUIPMENT)				261.25
			78380 - PLANT & EQUIP MINOR - OPERATIONS		261.25	
EF136409	13/02/2026	MAMMOTH SECURITY PTY LTD (SIGNATURE SECURITY GROUP				1,344.00
			V00408155 - RANGERS AND COMMUNITY SERVICES		1,191.98	
			V00408241 - 24/7 MONITORING SIM ACC-SOFIHUB		152.02	
EF136790	27/02/2026	MAMMOTH SECURITY PTY LTD (SIGNATURE SECURITY GROUP				2,449.96
			V00401363 - MONTHLY BACK TO BASE MONITORING FEE		1,191.98	
			V00403369 - MONTHLY BACK TO BASE MONITORING FEE		1,191.98	

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 February 2026

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			V00403401 - SECURITY DEVICE LICENSE FOR YOUTH TRUCK		33.00	
			V00408210 - YOUTH DEVT SAFETY LICENSE FEB 2026		33.00	
EF136537	27/02/2026	MARCO LENCO				367.50
			1227237 - REFUND 2ND FEE PN112981 BUILDING PLANS		367.50	
EF136213	13/02/2026	MARGARET TENNI				500.00
			CRN-130126095308 - CCTV REBATE MANITO CRT JOONDALUP		500.00	
EF136702	27/02/2026	MARK ONE VISUAL PROMOTIONS PTY LTD				50,600.00
			22153 - CHRISTMAS LIGHTS TRAIL 2025	01325	50,600.00	
EF136656	27/02/2026	MASTER HOSE PTY LTD T/AS HOSE MART				222.24
			SI-00012335 - PARTS & REPAIR		159.17	
			SI-00012471 - PARTS ONLY		63.07	
EF136200	13/02/2026	MATTHEW COUNT				298.96
			FEBRUARY 2026 - EXPENSE REIMBURSEMENT - FEBRUARY 2026		298.96	
EF136532	27/02/2026	MATTHEW COUNT				2,956.66
			ALLOW-MTG-FEB 2026 - MEETING FEE - FEBRUARY 2026		2,956.66	
EF136535	27/02/2026	MATTHEW DEAN				500.00
			CRN-121225090220 - CCTV REBATE PIERRE PLACE PADBURY		500.00	
EF136543	27/02/2026	MATTHEW O'REILLY				448.00
			BPU25/0524 - RESIDENTIAL BUILDING PERMIT FEE		448.00	
EF136698	27/02/2026	MAX & CLAIRE PTY LTD				625.25
			SI-00093748 - COJ ADMINISTRATION BUILDING		625.25	
EF136544	27/02/2026	MAX MCKINNON				96.42
			761302 - GYM MEMBERSHIP REFUND		96.42	
EF136327	13/02/2026	MCLEODS LAWYERS PTY LTD				11,412.01
			149311 - LEGAL FEES		1,435.50	
			149486 - SILKCHIME PTY LTD 54165		3,509.00	
			149582 - REVPROPOSED ANI LOCAL LAW 2025 56496		642.40	
			149585 - DOG ACT PROSECUTION 56479		899.36	
			149597 - UNAUTHORISED WORKS 56413		1,544.68	
			149606 - DOG ATTACK PROSECUTION 56364		562.98	
			149608 - UNAUTHORISED BUILDING WORKS 56331		562.98	
			149616 - LEGAL FEES		715.99	
			149639 - DOG ACT PROSECUTIONS 55399		1,040.38	
			149647 - DOG ACT 1976 PROSECUTION 54866		498.74	
EF136703	27/02/2026	MCLEODS LAWYERS PTY LTD				5,167.14
			149425 - LEGAL FEES		385.44	
			149458 - LEGAL FEES		1,722.60	
			149539 - LEGAL FEES		2,344.98	
			149623 - LEGAL FEES		714.12	
EF136266	13/02/2026	MD JOONDALUP HOLDINGS PTY LTD				3,640.00
			843665 - ACCOMMODATION FOR BOWIE AND COMMON		1,820.00	
			843666 - ACCOMMODATION FOR BOWIE AND COMMON		1,820.00	
EF136189	13/02/2026	MERCER CONSULTING (AUSTRALIA) PTY LTD				7,150.00

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3392075 - CONSULTANCY FEES		7,150.00	
EF136325	13/02/2026	METHOD RECYCLING AUSTRALIA PTY LIMITED				12,570.46
			HASO-00002243 - VARIOUS BINS		12,570.46	
EF136326	13/02/2026	METRA AUSTRALIA PTY LTD				189.11
			INV-3367 - METRA PARTS FOR LOCKERS		189.11	
EF136319	13/02/2026	METRO HARDWARE PTY LTD				1,355.20
			55358 - CEMENT GP GREY - 20KG		1,355.20	
EF136193	13/02/2026	MICHAEL PAGE INTERNATIONAL				6,032.82
			630586 - STAFF HIRE		3,351.57	
			631069 - TEMP EMP W/E 1/2/26		2,681.25	
EF136477	16/02/2026	MICHAEL PAGE INTERNATIONAL				3,351.57
			631558 - COVER FOR PERMANENT STAFF ON AL		3,351.57	
EF136328	13/02/2026	MILLIYAAN ABORIGINAL SERVICES PTY LTD				5,468.68
			INV-0021 - ACTIVITIES 26 JANUARY 2026 CITIZENSHIP		5,468.68	
EF136697	27/02/2026	MILTON GREEN PTY LTD T/AS BEYOND SKATEBOARDING				6,000.00
			26-00002768 - PRIZES FOR BMX, SKATE AND SCOOTER COMPS		6,000.00	
EF136317	13/02/2026	MINDARIE REGIONAL COUNCIL				174,351.40
			SINV-052002 - GENERAL WASTE		486.97	
			SINV-052013 - GREEN WASTE DISPOSAL		7,274.67	
			SINV-052021 - LITTER TEAM 23-30/1/26		2,322.69	
			SINV-052045 - DOMESTIC WASTE 23-30/1/26		163,300.06	
			SINV-052046 - GENERAL WASTE COJ DEPOT		967.01	
EF136693	27/02/2026	MINDARIE REGIONAL COUNCIL				327,164.93
			SINV-052057 - LITTER TIPPING		1,425.38	
			SINV-052078 - DOMESTIC TIPPING		109,412.93	
			SINV-052085 - LITTER TIPPING		2,335.23	
			SINV-052108 - DOMESTIC TIPPING		130,869.53	
			SINV-052109 - GENERAL WASTE		1,402.39	
			SINV-052113 - MRC GOVERNANCE AND ADMIN FEES FOR		73,029.83	
			SINV-052126 - GREENS DISPOSAL		8,689.64	
EF136204	13/02/2026	MITCHELL WILLIAM TAYLOR				1,125.58
			210985 - RATES REFUND PN 210985		1,125.58	
EF136701	27/02/2026	MMM (WA) PTY LTD				80,633.27
			104218 - DRAINAGE UPGRADE WORKS - PEPPERMINT DR		25,000.29	
			104231 - DRAINAGE UPGRADE WORKS ON BARRE PLACE		39,648.98	
			104242 - MULLALOO SEAWALL		15,984.00	
EF136696	27/02/2026	MOORE AUSTRALIA (WA) PTY LTD AS AGENT				1,980.00
			5032 - 2026 WALGA TAX FBT WORKSHOP		1,980.00	
EF136705	27/02/2026	MOTOROLA SOLUTIONS AUSTRALIA PTY. LIMITED				1,351.94
			109264 - JOONDALUP FESTIVAL 2026		1,202.26	
			109852 - JOONDALUP FESTIVAL 2026		149.68	
EF136708	27/02/2026	NAMI OSAKI T/AS NAMISARTROOM				550.00
			314 - WOODVALE LIBRARY WORKSHOP		550.00	
EF136414	13/02/2026	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				2,087.90
			1325953 - PARTS ONLY		754.25	
			1326425 - PARTS ONLY		1,333.65	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF136793	27/02/2026	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				924.80
			1327087 - PARTS ONLY		924.80	
EF136335	13/02/2026	NATIONAL TYRE & WHEEL PTY LTD				5,744.15
			I8000033645 - SUPPLY OF TYRES	VP428272	1,364.22	
			I8000033646 - SUPPLY OF TYRES	VP428272	237.27	
			I8000034866 - SUPPLY OF TYRES	VP428272	1,582.74	
			I8000035157 - SUPPLY OF TYRES	VP428272	2,559.92	
EF136713	27/02/2026	NATIONAL TYRE & WHEEL PTY LTD				4,371.44
			I8000034139 - SUPPLY OF TYRES	VP428272	1,106.42	
			I8000034431 - SUPPLY OF TYRES	VP428272	682.11	
			I8000034873 - SUPPLY OF TYRES	VP428272	536.58	
			I8000034877 - SUPPLY OF TYRES	VP428272	682.11	
			I8000034882 - SUPPLY OF TYRES	VP428272	1,364.22	
EF136331	13/02/2026	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				5,500.00
			27708 - SHEPHERDS BUSH	01225	792.00	
			27734 - SEED COLLECTION AT SHEPHERDS/HEPBURN		4,708.00	
EF136707	27/02/2026	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				37,291.76
			27635 - VARIOUS LOCATIONS	01225	15,840.00	
			27667 - TREE PLANTING - EXT CONT		5,563.80	
			27831 - CHANCELLOR PASS FIREBREAK MAINTENANCE	01225	3,168.00	
			27837 - WATERING PLANTS	VP432457	2,533.96	
			27891 - FIRE MITIGATION 2025/26	01225	4,752.00	
			27901 - FERAL ANIMAL CONTROL	VP472406	5,434.00	
EF136332	13/02/2026	NATURE PLAY WA INCORPORATED				4,785.00
			INV-0265 - AMENDMENTS TO TEXT & NEW UPDATES		1,760.00	
			INV-0276 - JOONDALUP NATURE PASSPORT BOOKLETS		3,025.00	
EF136712	27/02/2026	NAVMAN WIRELESS AUSTRALIA PTY LIMITED				10,925.75
			93484650 - 12 MONTH LEASE OF FLEET GPS		10,925.75	
EF136834	27/02/2026	NEARMAP PTY LTD				53,460.00
			INV01782319 - ADVANTAGE LGA TIER 2		53,460.00	
EF136487	16/02/2026	NICHOLAS GENOVESE				1,575.28
			205381 - RATES REFUND PN 205381		1,575.28	
EF136194	13/02/2026	NICO CLAASSEN				243.00
			12001669 - IS EXECUTIVE TEAM MEETING - CATERING		243.00	
EF136214	13/02/2026	NICOLETTE SCHONFELDT				30.00
			INWE26/7266 - REFUND STER DOG 133806		30.00	
EF136711	27/02/2026	NIGHTLIFE MUSIC PTY LTD				704.00
			854145 - DJ MONTHLY SUBSCRIPTION		297.00	
			854283 - 12 MONTHS MUSIC SUBSCRIPTION		407.00	
EF136334	13/02/2026	NONPLUS PTY LTD				8,250.00
			INV-1117 - JOONDALUP FESTIVAL 2026		8,250.00	
EF136714	27/02/2026	NORTH SHORE COUNTRY CLUB AND RESIDENTS' ASSOCIATION INC.				4,400.00
			INV-0258 - 2025-2026 FESTIVITIES		4,400.00	
EF136329	13/02/2026	NORTHERN DISTRICTS PEST CONTROL				660.00
			10564 - HEATHRIDGE PARK CLUBROOMS	VP387742	660.00	
EF136330	13/02/2026	NORTHSIDE NISSAN				4,645.50

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 February 2026

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			NICJ439038 - 10,000KM/6MTHS YEAR 2025 TOYOTA HIACE VA	01123	359.00	
			NIFJ438750 - 100,000KM YEAR 2022, TOYOTA HIACE, 2.8 L	01123	671.00	
			NIFJ438824 - 70,000KM 1HIH562 ISUZU D MAX, 4X	01123	269.50	
			NIFJ438861 - 40,000KM 1IDS305 TOYOTA HILUX, 4X2	01123	1,761.00	
			NIFJ438900 - 30,000KM YEAR 2023/24, TOYOTA HILUX, 4X2	01123	454.00	
			NIFJ438963 - 30,000KM 1IKZ141 HYUNDAI STARIA VAN	01123	798.00	
			NIFJ439115 - 40,000KM YEAR 2023 RENAULT MASTER VAN, D	01123	333.00	
EF136706	27/02/2026	NORTHSIDE NISSAN				7,100.90
			NICJ438689 - 15,000KM/6MTHS YEAR 2024 TOYOTA RAV4 GLX	01123	264.00	
			NICJ439253 - 30,000KM 1IRT473 TOYOTA HILUX, 4X2	01123	454.00	
			NICJ439318 - 10,000KM/6MTHS YEAR 2025 TOYOTA HIACE VA	01123	359.00	
			NICJ439396 - 15,000KM/6MTHS YEAR 2024 TOYOTA COROLLA	01123	254.00	
			NICJ439552 - 30,000KM 1IMB089 HYUNDAI STARIA VAN	01123	493.00	
			NIFJ439174 - 100,000KM 1HGM314 ISUZU D MAX, 4	01123	805.50	
			NIFJ439210 - 60,000KM 1HMD957 ISUZU D MAX SX, 4X2,	01123	663.00	
			NIFJ439281 - 30,000KM/6MTHS 1IJM352 MITSUBISHI SUV	01123	471.00	
			NIFJ439349 - 140,000KM YEAR 2013-2018, ISUZU D MAX, 4	01123	1,314.50	
			NIFJ439440 - 45,000KM YEAR 2022, MR TRITON 2.4D AUTO	01123	660.00	
			NIFJ439461 - 75,000KM YEAR 2023 ISUZU D MAX SX, 4X2,	01123	539.00	
			NIFJ439504 - 60,000KM YEAR 2020/21, MR TRITON 2.4D AU	01123	823.90	
EF136196	13/02/2026	OCEAN RIDGE CRICKET CLUB				26,204.71
			INT26/3943 - DEED OF EXTENSION – 2025-26		26,204.71	
EF136342	13/02/2026	OCLC (UK) LIMITED				6,140.84
			7000009443 - DIGITAL TITLES AS SELECTED		3,159.34	
			7000009465 - DIGITAL TITLES AS SELECTED		2,981.50	
EF136338	13/02/2026	OEM GROUP PTY LTD				788.26
			81561 - SERVICING		788.26	
EF136341	13/02/2026	OMNICOM MEDIA GROUP AUSTRALIA PTY LTD				626.59
			1917349 - LG TENDERS RFT 001/26		626.59	
EF136339	13/02/2026	OOH!MEDIA OPERATIONS PTY LIMITED				995.10
			34919340 - MEDIA AND SERV - VALENTINES CONCERT 2026		995.10	
EF136337	13/02/2026	OPTIMA PRESS				4,425.30
			INV326115 - CITIZENSHIP CERTIFICATES		576.40	
			INV326192 - AUTHORISED PERSONS CARDS - MSLSC		774.40	
			INV326345 - Q356200 - 3,000 DATE DUE LABELS		290.40	
			INV326346 - Q346206 - A4 LETTERHEADS X 4 KINDS,		213.40	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV326347 - Q346201 - 3,000 LIBRARY LETTERHEAD		682.00	
			INV326348 - LIBRARY HOURS		695.20	
			NV326040 - 500MMX800MM STICKERS		1,193.50	
EF136715	27/02/2026	OPTIMA PRESS				167.20
			INV326597 - AUTHORITY ID CARD		167.20	
EF136455	13/02/2026	OPTUS BILLING SERVICES PTY LTD				10,019.57
			555856968 - OPTUS HARDWARE		1,375.00	
			555860181 - VARIOUS LOCATIONS		8,644.57	
EF136340	13/02/2026	ORIKAN AUSTRALIA PTY LTD				6,773.77
			INV1018296 - P/METERS CREDIT CARD TRANSACTIONS JAN 26		3,015.01	
			INV1018377 - PIN TRANSACTION FEES JAN 26		3,758.76	
EF136716	27/02/2026	OSBORNE AUTOS PTY LTD (OSBORNE PARK ISUZU UTE)				51,060.00
			I6414 - ISUZU DMAX LSU DCAB UTE		51,060.00	
EF136724	27/02/2026	PARADIGM INFORMATION TECHNOLOGY (IT) PTY LTD				2,037.20
			INV-0281 - CMSUPPORT SERVICES		2,037.20	
EF136356	13/02/2026	PATRON TECHNOLOGY PTY LTD				259.35
			EV-10169205 - LIBRARY ADMIN OLD CENTRAL FIRE STATION		33.60	
			EV-10175972 - COJ LIBRARY EVENT - CANCELLED		3.40	
			EV-10204739 - DUN LIBRARY EVENT LEGO MIRRORS		13.60	
			EV-10208705 - YES SUMMER 2026 TREETOP CLIMB		53.00	
			EV-10208706 - YES SUMMER 2026 COMIC LANDSCAPES		22.50	
			EV-10208707 - YES SUMMER 26 VISIONWORKS		7.95	
			EV-10208708 - YES SUMMER 2026 CLC		40.50	
			EV-10208709 - BOOKING FEES Y.E.S SUMMER 26		53.00	
			EV-10208710 - YES SUMMER		31.80	
EF136723	27/02/2026	PATRON TECHNOLOGY PTY LTD				25,957.05
			617298 - VALENTINES DAY CONCERT SCANNER HIRE		950.00	
			EV-10169206 - DISCOVERY OUTBOUND - WANNEROO MUSEUM		30.07	
			EV-10169367 - VALENTINE'S CONCERT: THE SONGS OF ELTON		24,882.68	
			EV-10179300 - DISCOVERY SESSION - BUTTERFLY JEWELLERY		12.75	
			EV-10179301 - DISCOVERY SESSION - SECOND CHANCE SHIPS		18.70	
			EV-10208714 - Y.E.S SUMMER 2026		21.20	
			EV-10208716 - Y.E.S SUMMER 2026		38.25	
			EV-10252594 - BMX, SKATE AND SCOOTER COMPS 2026		3.40	
EF136397	13/02/2026	PAUL FRANCIS TALBOT				300.00
			PT0018 - SCIENCE OF FRUIT MINCE PIES EVENT		300.00	
EF136360	13/02/2026	PAXUS AUSTRALIA PTY LIMITED (PAXUS)				15,026.00
			343674 - F&SCM DYNAMICS CONSULTANT 25-26		15,026.00	
EF136732	27/02/2026	PAYWISE PTY LTD				1,109.92
			JANUARY 26 - GST ADJUSTMENT FOR JANUARY 26		1,109.92	

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 February 2026

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EF136729	27/02/2026	PERITAS CONSULTING PTY LTD				1,320.00
			PCI17248 - COJ VALENTINES DAY CONCERT		1,320.00	
EF136351	13/02/2026	PERTH AQUATIC, SEED AND ECOLOGICAL SERVICES PTY LTD				3,575.00
			INV-X00021922 - SCHEDULE CONTRACTORS - BUSH REGENERATION		3,575.00	
EF136350	13/02/2026	PERTH ENERGY PTY LTD				2,292.11
			608633 02/02/26 - WHITFORDS AVE CRAIGIE CLC		2,292.11	
EF136354	13/02/2026	PERTH PLAYGROUND & RUBBER PTY LTD				7,869.40
			INV-1747 - BRISBANE PARK PLAYSPACE	VP375996	7,869.40	
EF136347	13/02/2026	PERTH SYMPHONY ORCHESTRA LIMITED				13,344.10
			SI211670 - YOUNG MUSICIAN OF THE YEAR		13,344.10	
EF136835	27/02/2026	PETER COWAN WRITERS CENTRE INC				17,500.00
			INV-0037 - FESTIVAL OF FICTION SPONSORSHIP		17,500.00	
EF136345	13/02/2026	PETER WOOD FENCING CONTRACTORS PTY LTD				26,845.49
			ICJ 015402 - BELROSE PARK	00422	1,218.25	
			ICJ 015403 - BUSHLAND FENCING - WHITFORDS WEST PUMP		3,850.00	
			ICJ 015403 - BUSHLAND FENCING - WHITFORDS WEST PUMP	00422	9,444.86	
			ICJ 015404 - TO INSTALL BOLLARDS ON ROCHE RD DUNCRAIG	00422	11,518.65	
			ICJ 015423 - REACTIVE MATERIALS - FENCING, BOLLARDS &		759.00	
			ICJ 015427 - BROKEN WOODEN POST AND RAIL - BELDON PK	00422	54.73	
EF136717	27/02/2026	PETER WOOD FENCING CONTRACTORS PTY LTD				5,019.30
			ICJ 015396 - BELROSE PARK, KALLAROO	00422	3,410.55	
			ICJ 015435 - BOLLARD INSTALLATION JOONDALUP DRIVE	00422	1,608.75	
EF136720	27/02/2026	PETIA MIHAYLOVA (PETIA'S FLOWERS)				60.50
			J 0126 - SUPPLY OF FLOWERS AND WREATHS AS REQ'D		60.50	
113621	25/02/2026	PETTY CASH COMMUNITY DEVELOPMENT				463.75
			PETTY CASH W/E 20/02/26 - REIMBURSEMENT OF PETTY CASH		463.75	
EF136520	27/02/2026	PHILLIP VINCIULLO				2,956.66
			ALLOW-MTG-FEB 2026 - MEETING FEE - FEBRUARY 2026		2,956.66	
EF136718	27/02/2026	PITNEY BOWES AUSTRALIA PTY				1,122.00
			1164866 - QUARTERLY RENTAL		1,122.00	
EF136505	27/02/2026	PLANNING INSTITUTE AUSTRALIA Tas PLANNING INSTITUTE OF				2,280.00
			G45177 - INTRODUCTION TO PLANNING		2,280.00	
EF136728	27/02/2026	PLAY CHECK PTY LTD				605.00
			HD 866803708 - BRISBANE PARK PLAY EQUIPMENT		605.00	
EF136352	13/02/2026	PLAYMASTER PTY LTD				1,046.10
			INV-2298 - ROCKER SPRING - MANAPOURI/ROBIN PARK		1,046.10	
EF136361	13/02/2026	PLEXUS ENGINEERS PTY LTD				484.00
			INV00108 - TOILET/CHANGEROOM RENEWAL-PRINCE REGENT		484.00	
EF136730	27/02/2026	POMERIUM PTY LTD				40,305.23
			INV-0079 - A DAY WITH DAVID BOWIE		23,923.13	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0080 - A DAY WITH DAVID BOWIE		16,382.10	
EF136358	13/02/2026	PRATISH PTY LTD (E2 YOUNG ENGINEERS GM PERTH)				412.50
			INV-0058 - BUILD A RACE CAR ACTIVITY - 12/01/2026		412.50	
EF136726	27/02/2026	PREMIER ENVELOPES AUSTRALIA PTY LTD				275.33
			13563 - DL-400 WINDOW FACE SELF SEAL ENVELOPES		275.33	
EF136363	13/02/2026	PRENSA PTY LTD				10,648.00
			49802P - WASTE DISPOSAL GENERAL		4,048.00	
			49803P - PROJECT MANAGEMENT - WASTE DISPOSAL		1,760.00	
			50037P - HILLARYS ANIMAL EXERCISE BEACH		4,840.00	
EF136353	13/02/2026	PRESTIGE ALARMS & SECURITY PTY LTD				36,954.34
			S26994 - UNDERTAKE CCTV UPGRADES AND INSTALLATION	03320	24,806.56	
			S31609 - HEATHRIDGE COMMUNITY	03320	3,771.90	
			S31707 - WINTON ROAD MENS SHED	03320	473.00	
			S31714 - WOODVALE LIBRARY	03320	1,441.00	
			S32032 - CRAIGIE LEISURE ALARM	03320	671.00	
			S32105 - CRAIGIE LC - NEW CABLE - ROLLER DOOR	03320	1,760.00	
			S32128 - WARWICK HALL ALARM	03320	176.00	
			S32187 - ADMINISTRATION - FRIDGE ALARM	03320	104.50	
			S32331 - WIRELESS 4G MONTHLY CHARGES JAN 2025	03320	1,056.00	
			S32332 - VARIOUS LOCATIONS	VP340526	1,638.38	
			S32375 - MONTHLY WIRELESS MONITOR	03320	1,056.00	
EF136722	27/02/2026	PRESTIGE ALARMS & SECURITY PTY LTD				731.50
			S32326 - SUPPLY AND PROGRAMME - 50 SWIPE CARDS	03320	627.00	
			S32432 - JOONDALUP RECEPTION CENTRE	03320	104.50	
EF136348	13/02/2026	PRINT AND DESIGN ONLINE PTY LTD T/AS MEDIA ENGINE				495.00
			29211 - CRAIGIE LEISURE CENTRE		495.00	
EF136349	13/02/2026	PROFESSIONAL SEARCH GROUP PTY LTD				5,042.22
			27703 - RATING SERVICES OFFICER TEMPORARY PERSON		2,758.95	
			INV-27733 - TEMPORARY STAFF W/E 01/02/26		2,283.27	
EF136719	27/02/2026	PROFESSIONAL SEARCH GROUP PTY LTD				4,566.55
			INV-27774 - RATING SERVICES OFFICER TEMPORARY PERSON		1,712.46	
			INV-27809 - TEMPORARY STAFF W/E 15/02/26		2,854.09	
EF136355	13/02/2026	PROGRAMMED SKILLED WORKFORCE LIMITED				3,499.75
			5130873 - STAFF COVER		3,499.75	
EF136346	13/02/2026	PUBLIC TRANSPORT AUTHORITY OF WA				20,316.37
			I5134905 - JOONDALUP CAT BUS JAN 2026		20,316.37	
EF136734	27/02/2026	QUANTIFIED TREE RISK ASSESSMENT LTD				2,134.00
			14863 - ADDITIONAL TRAINING		2,134.00	
EF136738	27/02/2026	RADLINK PTY LTD				2,325.40
			5035197 - EVENT RADIOS		1,225.40	
			5035344 - REPLACEMENT RADIOS		1,100.00	
EF136479	16/02/2026	RANDI HANSON				21.25

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 February 2026

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			1049145_23/01/26 - ANIMAL REFUND ID 107592		21.25	
EF136407	13/02/2026	RANDSTAD PTY LTD				7,023.48
			RA6081705 - LABOUR HIRE 30 SEPTEMBER TO 2 OCT		933.13	
			RA6150151 - TEMPORARY STAFF W/E 07/12/25		2,170.12	
			RA6190392 - TEMP EMP W/E 25/01/26		2,240.13	
			RA6197713 - TEMPORARY STAFFING HOURS		1,680.10	
EF136788	27/02/2026	RANDSTAD PTY LTD				4,480.26
			RA6204595 - TEMPORARY STAFFING HOURS		2,240.13	
			RA6212841 - TEMPORARY STAFF W/E 15/02/26		2,240.13	
EF136524	27/02/2026	RAYMOND MARK INGHAM				190.00
			1045996_20/02/26 - BUS DUTIES REIMBURSEMENT		190.00	
EF136569	27/02/2026	REBECCA JOY ABDY				1,650.00
			361 - JOONDALUP BUS SHELTER MURAL ART PROJECT		1,650.00	
EF136527	27/02/2026	REBECCA PIZZEY				2,956.66
			ALLOW-MTG-FEB 2026 - MEETING FEE - FEBRUARY 2026		2,956.66	
EF136741	27/02/2026	REECE PTY LTD				359.41
			1020498218 - IRRIGATION MAINTENANCE		359.41	
EF136368	13/02/2026	REWARD GATEWAY PTY LIMITED				44,568.57
			AUS031309SI - RENEWAL OF SMART SPENDING GO		44,568.57	
EF136292	13/02/2026	RICHARD HARRISON				250.00
			349 - BEES AT LEGANA PARK, KINGSLEY		250.00	
EF136657	27/02/2026	RICHARD HARRISON				750.00
			350 - REACTIVE CONTRACTORS - FERAL ANIMAL CONT		500.00	
			352 - BEE HIVE REMOVAL -BLACKBOY PARK MULLALOO		250.00	
EF136458	13/02/2026	ROBIN ROGERS				190.00
			PR00112_05/02/26 - BUS DUTIES REIMBURSEMENT		190.00	
EF136836	27/02/2026	ROBIN ROGERS				221.00
			PR00112_24/02/26 - REIMBURSEMENT BUS DUTIES 5/2-24/2/26		221.00	
EF136367	13/02/2026	ROBOWASH PTY LTD				550.00
			R116340 - PARTS ONLY		550.00	
EF136528	27/02/2026	ROHAN O'NEILL				2,956.66
			ALLOW-MTG-FEB 2026 - MEETING FEE - FEBRUARY 2026		2,956.66	
EF136740	27/02/2026	ROPS ENGINEERING AUSTRALIA PTY LTD				567.61
			18182 - PARTS & REPAIR		567.61	
EF136737	27/02/2026	ROYAL BUSINESS PRODUCTS				983.12
			5819 - AOC 31.5" QHD CURVED MONITOR CQ32G4E		983.12	
EF136357	13/02/2026	ROYAL PRIDE PTY LTD (PAV SALES & INSTALLATION)				1,309.12
			214956 - CRAIGIE LEISURE CENTRE		357.50	
			214961 - CRAIGIE LEISURE CENTRE		951.62	
EF136725	27/02/2026	ROYAL PRIDE PTY LTD (PAV SALES & INSTALLATION)				2,007.06

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			215055 - MIPRO 32T BODYPACK RECHARGEABLE 5NBAU		2,007.06	
EF136739	27/02/2026	RUBEK AUTOMATIC DOORS				297.00
			45292 - JOONDALUP ADMINISTRATION		297.00	
EF136743	27/02/2026	RUBY DISTRIBUTORS PTY LTD (FLEX FITNESS EQUIPMENT)				1,720.47
			241841 - GYM EQUIPMENT		1,720.47	
EF136446	13/02/2026	RUSSEL FISHWICK				127.31
			FEBRUARY 2026 - EXPENSE REIMBURSEMENT - FEBRUARY 2026		127.31	
EF136822	27/02/2026	RUSSEL FISHWICK				2,956.66
			ALLOW-MTG-FEB 2026 - MEETING FEE - FEBRUARY 2026		2,956.66	
EF136682	27/02/2026	RUTH ELIZABETH KLENNER (BETH KLENNER NATUROPATH)				265.99
			SC-2568 - MANAGING YOUR METABOLISM - PRESENTATION		265.99	
EF136323	13/02/2026	RUTLEY FAMILY TRUST (MADLANTIS BUS CHARTER)				550.00
			INV-0093 - DISCOVERY OUTBOUND STANDING ORDER BUS		550.00	
EF136699	27/02/2026	RUTLEY FAMILY TRUST (MADLANTIS BUS CHARTER)				495.00
			INV-0094 - WHITFORD LIBRARY TO WANNEROO MUSEUM		495.00	
EF136248	13/02/2026	RYAN JAMES GARDINER (BIKE TIME)				3,000.00
			10815 - PRIZES FOR BMX,SKATE AND SCOOTER COMPS		3,000.00	
EF136747	27/02/2026	S A S LOCKSMITHS				4,592.50
			232288 - WAREHOUSE RESTOCK		4,592.50	
EF136759	27/02/2026	S M W AND C UNIT TRUST				2,530.00
			13198 - CHANGE ROOMS PROGRESS CLAIM 1		2,530.00	
EF136531	27/02/2026	SABRINA BEDDOME				1,846.64
			1048166_17/02/26 - JOONDALUP FESTIVAL PROMO		1,846.64	
EF136377	13/02/2026	SAI GLOBAL AUSTRALIA PTY LTD				10,998.13
			SAIG1IS-1422329 - ANNUAL SUBSCRIPTION FOR 2026		10,998.13	
EF136744	27/02/2026	SANAX				662.48
			INV222965 - COUCH		662.48	
EF136376	13/02/2026	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)				3,003.00
			INV-2019 - PARTS & REPAIRS		968.00	
			INV-2021 - PARTS & REPAIRS		2,035.00	
EF136760	27/02/2026	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)				3,932.50
			INV-2023 - COJ SERVICING		1,996.50	
			INV-2025 - COJ SERVICING		1,936.00	
EF136633	27/02/2026	SCOTT ALEXANDER NEASHAM (ELITE DJs PERTH)				750.00
			EDP20170733 - CRAIGIE LEISURE CENTRE GYM PARTY		750.00	
EF136755	27/02/2026	SEA JEWELLS PTY LTD (SEA JEWELS SWIMWEAR)				750.00
			1778 - RASH SHIRTS FOR AQUATIC STAFF		750.00	
EF136767	27/02/2026	SEA OF BLUE PTY LTD (WESTERN FORCE)				22,000.00
			SI-002237 - SEASON 2026 PONSORSHIP FUNDING 50%		22,000.00	
EF136480	16/02/2026	SEAN JIN JI OH				50.00

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INWE26/6048 - REFUND STER DOG 128107		50.00	
EF136370	13/02/2026	SEEK LIMITED				1,537.64
			701685972 - ADVERTISING FOR 2026 - 2027		1,537.64	
EF136321	13/02/2026	SHARON JUNE MCARTHUR				1,845.00
			26015 - HAND WEEDING	01125	1,845.00	
EF136695	27/02/2026	SHARON JUNE MCARTHUR				720.00
			26016 - PERIWINKLE PARK	01125	720.00	
EF136761	27/02/2026	SIGNIFY AUSTRALIA LIMITED				25,575.00
			6440887015 - LIGHTING		25,575.00	
EF136518	27/02/2026	SINEAD MCCARTHY				500.00
			CRN-020226091915 - CCTV REBATE SCHEME		500.00	
EF136485	16/02/2026	SIOBHAN DOWLEY				28.93
			961629 - REFUND CLC MEMBERSHIP		28.93	
EF136490	16/02/2026	SLADE B MATTHEWS				335.65
			BPC26/0146 - REFUND BUILD LEVY PN 132051		335.65	
EF136369	13/02/2026	SLATER GARTRELL SPORTS				15,448.40
			SG76529/01 - PERCY DOYLE FOOTBALL		6,295.30	
			SG76530/01 - SUPPLY AND LAY SG MIDLAND TEST		6,295.30	
			SG76614/01 - CRAIGIE LEISURE CENTRE		1,603.80	
			SG76643/01 - GILBERT ECLIPSE NETBALL SIZE 5		902.00	
			SG76827/01 - CALEDONIA PRACTICE NETS		352.00	
EF136746	27/02/2026	SLATER GARTRELL SPORTS				770.00
			SG76644/01 - TENNIS NET WINDERS TO WOC		770.00	
EF136751	27/02/2026	SLING LIFT AND RIGGING PTY LTD				814.00
			127825 - LOAD TEST		814.00	
EF136373	13/02/2026	SONIC HEALTHPLUS PTY LTD				1,647.80
			3864868 - MEDICAL ASSESSMENT		358.60	
			3867641 - PRE-EMPLOYMENT MEDICAL ASSESSMENT		644.60	
			3877127 - PRE-EMPLOYMENT MEDICAL ASSESSMENT		644.60	
EF136494	16/02/2026	SONIC HEALTHPLUS PTY LTD				644.60
			3878173 - PRE-EMPLOYMENT MEDICAL ASSESSMENT		644.60	
EF136757	27/02/2026	SONIC HEALTHPLUS PTY LTD				1,874.40
			3841931 - STAFF MEDICAL CHECK		427.90	
			3879356 - MEDICAL ASSESSMENT		644.60	
			3881686 - MEDICAL ASSESSMENT		179.30	
			3884079 - PRE-EMPLOYMENT MEDICAL ASSESSMENT		179.30	
			3886918 - PRE-EMPLOYMENT MEDICAL ASSESSMENT		264.00	
			3888378 - MEDICAL ASSESSMENT		179.30	
EF136504	27/02/2026	SORRENTO TENNIS CLUB INCORPORATED				1,650.00
			625 - COJ JAN 2026 SPONSORSHIP		1,650.00	
EF136380	13/02/2026	SOUTHERN CROSS AUSTEREO PTY LTD				6,009.30
			71901319 - RADIO CAMPAIGN - VALENTINES CONCERT 2026		6,009.30	
EF136386	13/02/2026	SPECTRUM SPACE INC.				10,126.41
			INV24654 - COMMUNITY FUNDING PROGRAM GRANT 2025		10,126.41	
EF136763	27/02/2026	SPECTUR LIMITED				761.40

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			82312R - MULLALOONORTH		761.40	
EF136748	27/02/2026	SPORTS TURF TECHNOLOGY PTY LTD				11,897.60
			INV-4478 - TURF LEAF ANALYSIS	VP444860	8,377.60	
			INV-4481 - LEAFY CITY MOISTURE SENSORS		3,146.00	
			INV-4486 - PERCY DOYLE SOCCER & NEIL HAWKINS PARK	VP444860	374.00	
EF136541	27/02/2026	SRINIVASAN RAVICHANDRAN				500.00
			CRN-200126013033 - CCTV REBATE FELGATE PL WARWICK		500.00	
EF136459	13/02/2026	ST JOHN AMBULANCE AUSTRALIA (WA)				6,421.00
			10 25361593 3 - CRAIGIE LEISURE CENTRE		1,253.00	
			10 25361601 4 - CRAIGIE LEISURE CENTRE		1,253.00	
			10 25361681 6 - CRAIGIE LEISURE CENTRE		1,253.00	
			10 25361789 7 - CRAIGIE LEISURE CENTRE		1,253.00	
			EHSINV000960432 - 26 JANUARY 2026 - EVENT HEALTH OFFICERS		869.00	
			FAINV01371225 - 10X FIRST AID REGISTRATIONS		180.00	
			FAINV01372740 - 10X FIRST AID REGISTRATIONS		180.00	
			FAINV01373087 - 10XFIRST AID REGISTRATIONS		180.00	
EF136383	13/02/2026	START DIGITAL PTY LTD				71,670.50
			INV-3284 - JOONDALUP FESTIVAL 2026		71,670.50	
EF136765	27/02/2026	START DIGITAL PTY LTD				9,581.00
			INV-3345 - DIGITAL STRATEGY AND CAMPAIGN -		9,581.00	
EF136745	27/02/2026	STATEWIDE CLEANING SUPPLIES P/L				304.04
			SI550265 - GLOVES		304.04	
EF136754	27/02/2026	STATEWIDE CORPORATION PTY LTD T/AS STATEWIDE STAGING SYSTEMS				118,290.14
			INV-1004365 - VALENTINES CONCERT 2026		118,290.14	
EF136800	27/02/2026	STEFNA FAMILY TRUST T/AS WEST TIP WASTE CONTROL PTY LTD				84,755.93
			15469 - OCEAN REEF PARK	00121	949.52	
			18573 - LOOSE BULK GREEN WASTE - COLLECTION AND	00924	17,845.76	
			18574 - LOOSE BULK GREEN WASTE - COLLECTION AND	00924	23,238.96	
			18575 - LOOSE BULK GREEN WASTE - COLLECTION AND	00924	23,852.83	
			20328 - LOOSE BULK GREEN WASTE - COLLECTION AND	00924	18,868.86	
EF136484	16/02/2026	STEVEN WAYNE & CHRISTINE FOSTER				15.00
			INWE26/7921 - REFUND STER DOG 134002		15.00	
EF136226	13/02/2026	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				792.00
			1318 - AUSTRALIA DAY 2026 PHOTOGRAPHY SERVICES		792.00	
EF136560	27/02/2026	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				528.00
			1319 - PHOTOGRAPHY FOR VALENTINES VIP EVENT		528.00	
EF136749	27/02/2026	STILES ELECTRICAL				3,757.60
			8446 - DRONE PROJECT		3,757.60	
EF136289	13/02/2026	STRATA CORPORATION PTY LTD (STRATAGREEN)				1,514.18
			183515 - LANDSCAPING MAINTENCE WOC		821.45	
			183793 - LANDSCAPING MATERIALS		692.73	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF136215	13/02/2026	SUE LOGAN				139.99
			MVL94071Y6 - REIMBURSEMENT ANN SUB CRICUT		139.99	
113605	5/02/2026	SUNDRY CREDITOR - RATES REFUND				1,113.07
			307071 - MR ANTON G BAKRANICH		1,113.07	
113606	5/02/2026	SUNDRY CREDITOR - RATES REFUND				525.24
			307071 - TOGETHER HOMES PTY LTD		525.24	
113607	5/02/2026	SUNDRY CREDITOR - RATES REFUND				2,117.33
			307071 - KJ & DC PILMOOR		2,117.33	
113608	5/02/2026	SUNDRY CREDITOR - RATES REFUND				882.33
			307071 - ML TEBBUTT & CS PHILP		882.33	
113609	5/02/2026	SUNDRY CREDITOR - RATES REFUND				1,977.76
			307071 - ZAPPA DEVELOPMENTS PTY LTD		1,977.76	
113610	5/02/2026	SUNDRY CREDITOR - RATES REFUND				196.92
			307071 - ANDREW D NUTTMAN		196.92	
113611	5/02/2026	SUNDRY CREDITOR - RATES REFUND				646.23
			307071 - ME & RK DESMOND		646.23	
113612	5/02/2026	SUNDRY CREDITOR - RATES REFUND				1,881.49
			307199 - DEAN O`BRIEN		1,881.49	
113613	5/02/2026	SUNDRY CREDITOR - RATES REFUND				2,935.32
			307199 - FREDERICK G MOIR		2,935.32	
113614	5/02/2026	SUNDRY CREDITOR - RATES REFUND				2,492.47
			307199 - MN & NI OANCEA		2,492.47	
113618	11/02/2026	SUNDRY CREDITOR - RATES REFUND				476.17
			307328 - MOURAD JABADO		476.17	
113622	25/02/2026	SUNDRY CREDITOR - RATES REFUND				422.00
			307578 - LUKE DURRANT		422.00	
EF136462	13/02/2026	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				4,323.00
			32368 - HARDWARE		4,323.00	
EF136461	13/02/2026	SURF LIFE SAVING WA				89,855.51
			46663 - JANUARY 2026 LIFEGUARDS	02424	89,855.51	
EF136840	27/02/2026	SURF LIFE SAVING WA				89,855.51
			46748 - MID-WEEK BEACH LIFEGUARD SERVICE FEBRUAR	02424	89,855.51	
EF136371	13/02/2026	SURUN SERVICES PTY LTD				61,847.50
			INV-15998-J5M6V5 - HARBOUR RISE POLE REFURBISHMENT	VP368930	61,847.50	
EF136750	27/02/2026	SURUN SERVICES PTY LTD				34,943.72
			INV-WO38046 - SHENTON AVE LIGHTS	VP368930	800.34	
			INV-WO38059 - NOTTINGHILL STREET LIGHTS	VP368930	546.46	
			INV-WO38060 - ELECTRICAL SERVICES	VP368930	1,972.28	
			INV-WO38066 - NATURALISTE BLVD LIGHTS	VP368930	1,869.46	
			INV-WO38069 - NOTTINGHILL STREET LIGHTS	VP368930	599.31	
			INV-WO38074 - PAULS CRESCENT LIGHTS	VP368930	413.14	
			INV-WO38075 - REGENTS PARK ROAD LIGHTS	VP368930	425.46	
			INV-WO38076 - NOTTINGHILL STREET LIGHTS	VP368930	305.34	
			INV-WO38087 - NOTTINGHILL STREET LIGHTS	VP368930	429.86	
			INV-WO38090 - SITTELLA TURN LIGHTS	VP368930	422.29	

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 February 2026

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			INV-WO38091 - GRAND BLVD SUB STATION LIGHTS	VP368930	228.05	
			INV-WO38098 - MCLARTY AVE LIGHTS	VP368930	364.98	
			INV-WO38099 - ST PAULS CRESCENT LIGHTS	VP368930	479.67	
			INV-WO38107 - CENTRAL WALK LIGHTS	VP368930	1,767.54	
			INV-WO38108 - CENTRAL PARK LIGHTS	VP368930	4,466.32	
			INV-WO38151 - JOONDALUP DRIVE, JOONDALUP	VP368930	832.87	
			INV-WO38152 - DWYER TURN, JOONDALUP	VP368930	724.68	
			INV-WO38159 - JOONDALUP DRIVE LIGHTS	VP368930	1,170.13	
			INV-WO38162 - JOONDALUP DRIVE, JOONDALUP	VP368930	2,692.36	
			INV-WO38166 - JOONDALUP DRIVE, JOONDALUP	VP368930	879.80	
			INV-WO38167 - WHITFORDS AVENUE, HILLARYS	VP368930	964.44	
			INV-WO38274 - OAHU GARDENS LIGHTS	VP368930	215.60	
			INV-WO38276 - NOTTINGHILL STREET LIGHTS	VP368930	789.37	
			INV-WO38293 - BEACHSIDE DRIVE, BURNS BEACH	VP368930	336.60	
			INV-WO38299 - SHENTON AVENUE, JOONDALUP	VP368930	1,442.40	
			INV-WO38302 - FINCHLEY TERRACE JOONDALUP	VP368930	500.53	
			INV-WO38311 - GREENSHANK DRIVE, JOONDALUP	VP368930	500.42	
			INV-WO38313 - BURNS BEACH RD LIGHT POLE	VP368930	3,984.77	
			INV-WO38315 - INVESTIGATION OF REPORTED FAULTS MINOR	VP368930	428.64	
			INV-WO38318 - GRAND BOULEVARD JOONDALUP	VP368930	215.60	
			INV-WO38548 - FINCHLEY TERRACE, JOONDALUP	VP368930	323.40	
			INV-WO38549 - BETHNAL GARDENS, JOONDALUP	VP368930	1,174.49	
			INV-WO38550 - SITTELLA TURN JOONDALUP	VP368930	621.07	
			INV-WO38551 - ALDGATE PARK	VP368930	413.14	
			INV-WO38552 - THORNBILL MEANDER LIGHTS	VP368930	215.60	
			INV-WO38553 - QUEENSBURY ROAD JOONDALUP	VP368930	735.20	
			INV-WO38555 - QUEENSBURY PARK LIGHTS	VP368930	355.51	
			INV-WO38556 - CENTRAL PARK LIGHTS	VP368930	336.60	
EF136212	13/02/2026	SUSAN KENNEDY				120.00
			DD-INV-48372-Z8H1W - REFUND INCORRECT BIN PAYMENT		120.00	
EF136841	27/02/2026	SWIMMING WA				5,500.00
			INV-3151 - OPEN WATER SWIM SERIES FINAL PAYMENT		5,500.00	
EF136451	13/02/2026	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				9,644.80
			482228 - CRAIGIE LEISURE CENTRE		214.50	
			482237 - 6X CORFLUTE INSERTS FOR EXPERIENCE		236.50	
			482333 - CRAIGIE LEISURE CENTRE		171.60	
			482410 - PRINTING		3,239.50	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			482411 - PRINT & INSTALL OF POLE BANNERS		3,267.00	
			482416 - SIGNAGE		2,025.10	
			482476 - NEVER BIN A BATTERY STICKERS		490.60	
EF136825	27/02/2026	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				25,177.90
			481634 - SIGNAGE OUT THE FRONT OF JCAG		214.50	
			481810 - COJ ADMINISTRATION: LIFT		1,204.50	
			481873 - STUDENT CITIZENSHIP CERTS		127.60	
			482412 - REMOVAL QUOTE FOR CHRISTMAS POLEWRAPS AN		808.50	
			482413 - SIGNAGE		3,944.60	
			482415 - SIGNAGE		3,624.50	
			482519 - CRAIGIE LEISURE CENTRE		3,256.00	
			482534 - SUMMER UPTOWN CORFLUTE POLE WRAPS		3,168.00	
			482536 - CITY CENTRE POLE WRAPS		5,120.50	
			482589 - CRAIGIE LEISURE CENTRE		265.10	
			482606 - PRINTING AND LANYARDS - VALENTINES		3,173.50	
			482683 - ACM SIGNS (2) FOR COMMUNITY VENUE		270.60	
EF136457	13/02/2026	T A & J L REYNOLDS				466.71
			69 - ELECTED MEMBER FRIDAY COURIER RUN		466.71	
EF136780	27/02/2026	T C PRECAST PTY LTD				1,719.30
			SI-00010892/1 - GRATED COVER 100MM RAISED WITH LOCKING P	01925	1,719.30	
EF136776	27/02/2026	T J DEPIAZZI & SONS				10,539.10
			INV-15098 - MULCH	VP465362	10,539.10	
EF136235	13/02/2026	TAHLICIA SHAI OSEI-POKU (AUSLAN INTERPRETER WA)				250.00
			INV-8049859 - AUSLAN INTERPRETER AUSTRALIA DAY 2026		250.00	
EF136844	27/02/2026	TANKS FOR HIRE				863.50
			11914 - PATRON DRINKING WATER		863.50	
EF136463	13/02/2026	TEAM GLOBAL EXPRESS PTY LTD				188.24
			6160038 - COURIER TO KENWICK 12/12/25 & 16/12/25		158.77	
			6163909 - COURIER FROM WANGARA 10/02/26		29.47	
EF136843	27/02/2026	TEAM GLOBAL EXPRESS PTY LTD				8.59
			6156627 - COURIER SERVICE 12/11/25		8.59	
EF136399	13/02/2026	TELSTRA LIMITED				15,439.10
			253 3075 0000 09/12/25 - WHITFORD SENIOR CITIZENS CNTR		299.97	
			265 0167 000 09/01/26 - TELSTRA JAN 2026 FIXED LINES		5,383.58	
			381 2615 684 25/01/26 - MOBILE PHONES T 311		4,584.68	
			381 2615 700 25/01/26 - M2M SERVICES		5,129.97	
			K539 605 561-9 - CITY RANGERS EQUIPMENT RENTAL		40.90	
EF136617	27/02/2026	TESSA LOUISE DOROTICH				1,500.00
			INV-000201 - JOONDALUP BUS SHELTER MURAL ART PROJECT		1,500.00	
EF136427	13/02/2026	THE EMERY FAMILY TRUST (WEST COAST WATER SAFETY)				792.00
			2130 - LIFEGUARDS AT AUSTRALIA DAY		792.00	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF136281	13/02/2026	THE FUTURES GROUP PTY LTD				7,791.78
			4186 - INVESTIGATION OF COMPLAINT		7,791.78	
EF136641	27/02/2026	THE FUTURES GROUP PTY LTD				5,120.50
			4187 - INVESTIGATION OF COMPLAINT		5,120.50	
EF136188	13/02/2026	THE LIONS CLUB OF DUNCRAIG (INC)				1,771.00
			214 - 50% SPONSORSHIP FOR 2026		1,771.00	
EF136742	27/02/2026	THE REPLAY BROWNS PLAINS TRUST (iPLAY WHITFORDS)				7,700.00
			INV-1308 - EXTERNAL CONTRACTORS AND SERVICES		7,700.00	
EF136366	13/02/2026	THE ROYAL LIFE SAVING SOCIETY WA INC				1,117.60
			RLSSWA INV4813 - DEFIB PADS		1,117.60	
EF136837	27/02/2026	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				26,952.20
			IN001510 - RSPCA CONTRACT DOGS & CATS	03322	4,735.50	
			IN001511 - RSPCA CONTRACT DOGS & CATS	03322	12,061.50	
			IN001530 - RSPCA CONTRACT DOGS & CATS	03322	4,796.00	
			IN001531 - RSPCA CONTRACT DOGS & CATS	03322	5,359.20	
EF136396	13/02/2026	THE TEMPANY FAMILY TRUST				8,250.00
			2718 - AUSTRALIA DAY 2026 TECHNICAL SUPPORT		8,250.00	
EF136778	27/02/2026	THE TEMPANY FAMILY TRUST				1,760.01
			2734 - AV - VALENTINES CONCERT VIP EVENT		1,760.01	
EF136365	13/02/2026	THE TRUSTEE FOR ALBA UNIT TRUST T/AS QUALITY PRESS				10,664.50
			INV093442 - JOONDALUP CITY NEWS		10,664.50	
EF136803	27/02/2026	THE TRUSTEE FOR ARLO UNIT TRUST (WOODVALE IGA)				307.15
			30705060027 - SELECTED CATERING		307.15	
EF136654	27/02/2026	THE TRUSTEE FOR BIBBUL TRUST (GO CULTURAL ABORIGINAL TOURS				1,100.00
			INV-0487 - VALENTINES CONCERT		1,100.00	
EF136243	13/02/2026	THE TRUSTEE FOR BURGESS RAWSON WA UNIT TRUST T/AS				5,500.00
			61145-60 - MARKET RENTAL VALUATION		5,500.00	
EF136577	27/02/2026	THE TRUSTEE FOR BURGESS RAWSON WA UNIT TRUST T/AS				1,650.00
			61203-60 - SUBMISSION FOR RENTAL DETERMINATION		1,650.00	
EF136296	13/02/2026	THE TRUSTEE FOR CHAMBERS FAMILY TRUST (HOSERIGHT)				2,125.42
			209560 - PARTS ONLY		708.74	
			210066 - PARTS ONLY		649.50	
			210839 - PARTS ONLY		581.51	
			211042 - PARTS ONLY		185.67	
EF136664	27/02/2026	THE TRUSTEE FOR CHAMBERS FAMILY TRUST (HOSERIGHT)				230.95
			211518 - PARTS ONLY		230.95	
EF136456	13/02/2026	THE TRUSTEE FOR D HEATH FAMILY TRUST TAS STAGE AND STUDIO				481.80
			H2799 - STEPS & HANDRAILS AUSTRALIA DAY STAGE		481.80	
EF136615	27/02/2026	THE TRUSTEE FOR DIESEL ESPRESSO BAR				143.00
			1 - MORNING TEA PLATTER		143.00	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF136276	13/02/2026	THE TRUSTEE FOR EXCEL KERBING TRUST (EXCEL KERBING)				8,008.55
			151197 - KERB REPAIRS -GULLIES, GRATON LOOP ILUKA	VP401423	618.75	
			151198 - ARAL COURT ILUKA	VP401423	165.00	
			151200 - KERB REPAIRS - BARONE RD CRAIGIE	VP401423	206.25	
			151201 - BULLA PLACE HILLARYS	VP401423	423.50	
			151203 - KERB REPAIRS - GARROW COURT KINGSLEY	VP401423	206.25	
			151204 - SORELL GARDENS JOONDALUP	VP401423	1,230.35	
			151205 - KILLARA WAY CRAIGIE	VP401423	618.75	
			151206 - KERB REPAIRS - MACLEAY DRIVE PADBURY	VP401423	412.50	
			151207 - MERUKA RETREAT HILLARYS	VP401423	330.00	
			151210 - PEARL STREET SORRENTTO	VP401423	1,827.10	
			151214 - BLUE MOUNTAIN DR JOONDALUP	VP401423	371.25	
			151215 - MUIRFIELD WAY JOONDALUP	VP401423	618.75	
			151216 - STOW LANE KINROSS	VP401423	485.10	
			51199 - WARRANDYTE DRIVE CRAIGIE	VP401423	495.00	
EF136631	27/02/2026	THE TRUSTEE FOR EXCEL KERBING TRUST (EXCEL KERBING)				206.25
			151226 - CARLTON TURN	VP401423	206.25	
EF136768	27/02/2026	THE TRUSTEE FOR FREYA FAMILY TRUST (SUBWAY WOODVALE)				580.00
			46 - CATERING FOR STAFF MEETING		580.00	
EF136260	13/02/2026	THE TRUSTEE FOR G C DICKIE FAMILY TRUST (DICKIES TREE				19,525.00
			INV-19563 - TREE REMOVAL - ACTON RISE KINGSLEY	00624	748.00	
			INV-19564 - TREE REMOVAL - HAMPSTEAD COURT KINGSLEY	00624	748.00	
			INV-19712 - PRUNING WORKS	00624	2,376.00	
			INV-19713 - TREE REMOVAL INC STUMP GRINDING CODE	00624	1,518.00	
			INV-19739 - PRUNING	00624	924.00	
			INV-19740 - TREE REMOVAL INC STUMP GRINDING CODE	00624	748.00	
			INV-19772 - BRAMSTON VISTA BURNS BEACH	00624	209.00	
			INV-19773 - GRATON LOOP ILUKA	00624	748.00	
			INV-19774 - CURRAMBINE BOULEVARD	00624	495.00	
			INV-19775 - BEACHSIDE PARK	00624	748.00	
			INV-19776 - WILLOW RD TREE SERVICE	00624	176.00	
			INV-19799 - SHENTON AVE ILUKA	00624	1,518.00	
			INV-19801 - DAMPIER AVE MULLALOO	00624	495.00	
			INV-19802 - ALBACORE PARK SORRENTO	00624	1,496.00	
			INV-19803 - STUMP GRINDING	00624	2,101.00	
			INV-19804 - STUMP GRINDING	00624	1,287.00	
			INV-19823 - TREE REMOVAL INC STUMP GRINDING	00624	1,518.00	
			INV-19824 - HILLWOOD AVE PRUNING	00624	924.00	
			INV-19848 - TREE REMOVAL INC STUMP GRINDING	00624	748.00	
EF136606	27/02/2026	THE TRUSTEE FOR G C DICKIE FAMILY TRUST (DICKIES TREE				19,684.50
			INV-19324 - TREE REMOVAL INC STUMP GRINDING	00624	748.00	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-19329 - TREE REMOVAL INC STUMP GRINDING	00624	1,518.00	
			INV-19821 - YABBARA AVE BURNSBEACH	00624	495.00	
			INV-19826 - DAVALLIA PRIMARY SCHOOL DUNCRAIG	00624	924.00	
			INV-19846 - DAGNALL COURT GREENWOOD	00624	748.00	
			INV-19914 - VARIOUS LOCATIONS	00624	1,237.50	
			INV-19946 - HEPBURN AVE SORRENTO	00624	495.00	
			INV-19947 - TALBOT PARK KINGSLEY	00624	3,509.00	
			INV-19948 - CROWN MNT - HIGHLANDER PLACE, CURRAMBINE	00624	2,937.00	
			INV-19989 - CLARE PARK CHIPPING	00624	1,342.00	
			INV-20034 - CROWN MNT - TUART RD GREENWOOD	00624	924.00	
			INV-20035 - CROWN MTN - ANGLE PLACE MULLALOO	00624	748.00	
			INV-20056 - TREE REMOVAL - INDOOROOPILLY PL CONNOLLY	00624	748.00	
			INV-20059 - STUMPS 6/2/26	00624	1,815.00	
			INV-20081 - GREVILLEA WAY HEATHRIDGE	00624	748.00	
			NV-20057 - DOWEL COURT, OCEAN REEF	00624	748.00	
EF136294	13/02/2026	THE TRUSTEE FOR HAYTO TRUST (SOCO STUDIOS)				5,970.80
			INV-1259 - PHOTOS & SOCIAL MEDIA CLIP HILLARYS PATH		907.50	
			INV-1318 - EDITS TO CITY TOURISM VIDEO FOR USE AT		275.00	
			INV-1323 - PHOTOGRAPHER FOR MOVE STRETCH AND SWEAT		577.50	
			INV-1324 - UPTOWN SOCIAL MEDIA M/MENT JAN 2026		3,300.00	
			INV-1342 - AUSTRALIA DAY 2026 CITIZENSHIP VIDEO		910.80	
EF136659	27/02/2026	THE TRUSTEE FOR HAYTO TRUST (SOCO STUDIOS)				6,055.50
			INV-1332 - PHOTOGRAPHER FOR MESSY PLAY 3 FEB 2026		412.50	
			INV-1333 - PHOTOGRAPHER FOR PAINT AND SIP 31 JAN		577.50	
			INV-1340 - CITY OF JOONDALUP:FIELD OFFICERS PROMO		3,300.00	
			INV-1355 - WHITFORDS WEST PARK		528.00	
			INV-1374 - VALENTINE'S CONCERT		1,237.50	
EF136777	27/02/2026	THE TRUSTEE FOR JAIN FAMILY TRUST				4,455.00
			1220766 - X 3 REGISTRATIONS - 15TH ANNUAL WA		4,455.00	
EF136679	27/02/2026	THE TRUSTEE FOR JMZM FAMILY TRUST				1,714.20
			612 - ARTIST AND CREW CATERING		1,714.20	
EF136244	13/02/2026	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				2,395.25
			INV-1879 - SECURITY GUARD - COJ LIBRARY		2,395.25	
EF136492	16/02/2026	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				5,791.50
			INV-1884 - SECURITY CONCIERGE LIBRARIES		1,001.00	
			INV-1889 - SECURITY CONCIERGE LIBRARIES		2,395.25	
			INV-1892 - SECURITY CONCIERGE LIBRARIES		2,395.25	
EF136578	27/02/2026	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				4,325.75

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-1891 - SECURITY CONCIERGE LIBRARIES		1,930.50	
			INV-1893 - JOONDALUP LIBRARY		2,395.25	
EF136364	13/02/2026	THE TRUSTEE FOR PAM FAMILY TRUST (PROFESSIONAL ARTS				2,883.10
			PAM0653 - PAINT AND CONSUMABLES - PUBLIC ART PROG		2,883.10	
EF136628	27/02/2026	THE TRUSTEE FOR PATEL & GANDHI UNIT TRUST (EDGEWATER LIQUOR				167.94
			265764-2 - ARTIST AND CREW CATERING		167.94	
EF136426	13/02/2026	THE TRUSTEE FOR POOLE FAMILY TRUST (WEST COAST SCANNING)				3,410.00
			INV-0324 - DUNCRAIG ADVENTURE HUB, WARWICK RD		660.00	
			INV-0327 - VARIOUS BELDON LOCATIONS		2,090.00	
			INV-0330 - LANDSCAPE - EXT CONT		660.00	
EF136805	27/02/2026	THE TRUSTEE FOR POOLE FAMILY TRUST (WEST COAST SCANNING)				1,650.00
			INV-0300 - SERVICES LOCATION		660.00	
			INV-0335 - DELGADO/QUINCY UNDERGROUND SERVICES		990.00	
EF136384	13/02/2026	THE TRUSTEE FOR RICO FAMILY TRUST (SOLO RESOURCE RECOVERY)				272.80
			825JOONSE - HILLARY'S NIGHT MARKETS & WALTER PADBURY	03024	272.80	
EF136766	27/02/2026	THE TRUSTEE FOR RICO FAMILY TRUST (SOLO RESOURCE RECOVERY)				775,188.67
			0126JOONA&D - LOCATION OF STRAY BIN AND RETURN TO RESI	03024	31,839.50	
			0126JOONAS - ASSISTED SERVICE DOMESTIC ENTITLED PREMI	03024	9,973.92	
			0126JOONAWD - RESTOCK AWD 600 ROLL	03024	2,794.00	
			0126JOONG - DOMESTIC COLLECTION SERVICE (WEEKLY) 140	03024	304,254.76	
			0126JOONMUD - CONTRACT 030-24 FY2526 MUD COLLECTIONS	03024	7,476.70	
			0126JOONO - GARDEN ORGANIC COLLECTION SERVICE (FORTN	03024	139,364.26	
			0126JOONR - RECYCLING COLLECTION SERVICE (FORTNIGHTL	03024	210,401.02	
			0126JOONSE - DELIVER, SERVICE AND COLLECTION OF EVENT	03024	1,500.40	
			1125JOONA&D - LOCATION OF STRAY BIN AND RETURN TO RESI	03024	21,884.50	
			1225JOONA&D - LOCATION OF STRAY BIN AND RETURN TO RESI	03024	27,181.00	
			628134 - BULK BINS AT BRAMSTON PARK BURNS BEACH	03024	274.56	
			628135 - GENERAL WASTE 3M3 FRONT LIFT BIN COLLECT	03024	3,156.01	
			628136 - BULK BINS WORKS OPERATIONS CENTRE	03024	1,757.03	
			628137 - GENERAL WASTE 3M3 FRONT LIFT BIN COLLECT	03024	524.92	
			628138 - BULK BIN FOR DUNCRAIG RECREATION CENTRE	03024	114.40	
			628139 - BINS FOR SPIERS CENTRE IN HEATHRIDGE	03024	165.88	
			628140 - BULK BINS AT HEATHRIDGE PARK	03024	342.32	
			628141 - BULK BINS FOR THE BEACH RUN AT WHITFORDS	03024	1,925.55	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			628144 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03024	854.92	
			628145 - BULK BIN FOR WINTON ROAD DEPOT	03024	85.58	
			628146 - BULK BIN AT CENTRAL PARK	03024	342.32	
			628147 - BULK BINS FOR ADMIN JOONDALUP LOWER BASE	03024	1,178.76	
			628148 - BULK BIN FOR LOWER CAR PARK COJ LIBRARY	03024	1,112.54	
			628149 - BULK BINS AT KINGSLEY REC CENTRE	03024	1,112.54	
			628151 - BULK BIN FOR BEAUMARIS COMMUNITY CENTRE	03024	91.52	
			628152 - BULK BIN AT FLUER FRAME PAVILLION	03024	525.36	
			628153 - GENERAL WASTE 660L BIN COLLECTION	03024	183.04	
			628154 - BULK BIN FOR WARWICK/GREENWOOD COMMUNITY	03024	342.32	
			628155 - GENERAL WASTE 660L BIN COLLECTION	03024	2,015.42	
			628156 - BULK BINS FOR GRGWA DUGDALE STREET	03024	243.10	
			628157 - BULK BINS FOR WARWICK TENNIS CLUB	03024	388.96	
			628158 - BULK BINS FOR WARWICK BOWLS	03024	428.78	
			628159 - BULK BINS FOR WHITFORDS HOCKEY	03024	491.92	
			628160 - BULK BINS FOR CHICHESTER PARK CLUBROOM	03024	617.76	
			628161 - GENERAL WASTE 660L BIN COLLECTION	03024	243.10	
EF136781	27/02/2026	THE TRUSTEE FOR SARJUDAS UNIT TRUST (TROPHY SHOP AUSTRALIA)				286.08
			60885 - RETIRING COUNCILLOR PLAQUE GLASS ARROW		286.08	
EF136752	27/02/2026	THE TRUSTEE FOR SHOWSCREENS UNIT TRUST				82,500.00
			SS002722 - JOONDALUP FESTIVAL 2026		82,500.00	
EF136447	13/02/2026	THE TRUSTEE FOR SWGT UNIT TRUST (GRAND AUTOS)				882.80
			RI31104681 - REGISTRATION COSTS 1IUE081		299.30	
			RI31104685 - REGISTRATION COSTS 1IVK848		291.75	
			RI31104687 - REGISTRATION COSTS 1IVK835		291.75	
EF136823	27/02/2026	THE TRUSTEE FOR SWGT UNIT TRUST (GRAND AUTOS)				175,226.85
			RI31104680 - TOYOTA RAV4 GXL HYBRID SHOULD BE RI31104684		49,422.45	
			RI31104896 - TOYOTA HIACE QUOTE 24563 1IWK597		62,684.00	
			RI31104897 - REGISTRATION COSTS - 1IWK597		218.20	
			RI31104898 - TOYOTA HIACE QUOTE 24563 1IWK598		62,684.00	
			RI31104899 - REGISTRATION COSTS - 1IWK598		218.20	
EF136249	13/02/2026	THE TRUSTEE FOR THE BYRNES FAMILY TRUST				48,760.80
			INV-000083 - LANDSCAPE - EXT CONT		26,216.30	
			INV-000086 - BRISBANE PARK		22,544.50	

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 February 2026

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EF136587	27/02/2026	THE TRUSTEE FOR THE BYRNES FAMILY TRUST				57,134.00
			INV-000091 - WARWICK TENNIS COURTS		56,364.00	
			INV-000096 - BRISBANE PARK SAND TOP UP		770.00	
EF136454	13/02/2026	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,697.25
			71729 - WAREHOUSE RESTOCK		1,697.25	
EF136833	27/02/2026	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,542.75
			71971 - WAREHOUSE RESTOCK		1,542.75	
EF136228	13/02/2026	THE TRUSTEE FOR THE NORTHBRIDGE ENTERPRISES UNIT TRUST (BBC				1,683.00
			2481301 - AUSTRALIA DAY 2026 GIANT BUBBLES		1,683.00	
EF136344	13/02/2026	THE TRUSTEE FOR THE OPEN FIELD FAMILY TRUST				1,650.00
			192 - BUS SHELTER MURAL ARTIST REMAINING STAGE		1,650.00	
EF136231	13/02/2026	THE TRUSTEE FOR THE PANACON UNIT TRUST T/AS ARCHITECTURAL				1,794.27
			550785 - RM - DOOR EXT MATERIAL PURCHASE		1,024.27	
			550836 - LOCKWOOD LEVER HANDLE		300.30	
			550850 - DORMA KABA		137.50	
			550995 - BELROSE PARK TOILET HANDLES		234.30	
			900226 - LEVER HANDLE		97.90	
EF136563	27/02/2026	THE TRUSTEE FOR THE PANACON UNIT TRUST T/AS ARCHITECTURAL				444.40
			551047 - RM - DOOR EXT MATERIAL PURCHASE		444.40	
EF136333	13/02/2026	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST				877.14
			10000015975 - MAGAZINES AND REFERENCE		309.05	
			I0000015987 - MAGAZINES		568.09	
EF136709	27/02/2026	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST				916.88
			10000016000 - MAGAZINES & REFERENCE		537.56	
			16011 - MAGAZINES		379.32	
EF136467	13/02/2026	THE TRUSTEE FOR THE RIGANELLO FAMILY TRUST (WOODVALE				5,513.76
			1227 - CHAINMESH FENCING UNDER 5 M2 SINGLE JOB	VP424159	3,641.01	
			1229 - REPAIR HOLE IN CHAIN MESH FENCE	VP424159	603.02	
			1230 - HONEYBUSH DRIVE JOONDALUP	VP424159	1,269.73	
EF136849	27/02/2026	THE TRUSTEE FOR THE RIGANELLO FAMILY TRUST (WOODVALE				7,598.07
			1231 - COJ WOC REPAIR GATE	VP424159	2,090.00	
			1232 - MISCELLANEOUS WORKS (IE WELDING OF GATE	VP424159	1,113.53	
			1233 - TYNESIDE GROOVE CARRAMBINE	VP424159	4,394.54	
EF136277	13/02/2026	THE TRUSTEE FOR THE SMIRK COMMUNICATIONS TRUST (EJAN				628.23
			2504727 - T6X-8WAY 8WAY MULTICHARGER		628.23	
EF136636	27/02/2026	THE TRUSTEE FOR THE SMIRK COMMUNICATIONS TRUST (EJAN				5,958.48
			COJ1225 - MONTHLY ACCESS FEE SIM CARD		5,443.68	
			COJ1225-1 - APP SUBSCRIPTION		514.80	
EF136796	27/02/2026	THE TRUSTEE FOR THE WIRIHANA FAMILY TRUST (ROSIE O				6,489.45
			INV-2023 - BOWIE PUBLIC PROGRAM		6,489.45	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF136275	13/02/2026	THE TRUSTEE FOR VANDERTOGT TRUST (ENVIRONMENTAL LAND				8,266.50
			INV-0275 - MOB/DEMOB POSI TRACK SKID STEER LOADER (	01723	2,376.00	
			INV-0277 - WOC WASTE CARTAGE FEE	01723	2,376.00	
			INV-0278 - MARITANA RESERVE KALLAROO	01723	550.00	
			INV-0279 - CAWARRA FIRE ACCESS WAY MAINTENANCE	01723	660.00	
			INV-0280 - BEACH ACCESS MAINTENANCE	01723	2,304.50	
EF136629	27/02/2026	THE TRUSTEE FOR VANDERTOGT TRUST (ENVIRONMENTAL LAND				33,467.50
			INV-0272 - WARWICK BUSHLAND - LIMESTONE UPGRADE	01723	26,928.00	
			INV-0281 - MULLALOO AND DOG BEACH PATH ACCESS MTN	01723	4,235.00	
			INV-0283 - SORRENTO BEACH	01723	2,304.50	
EF136320	13/02/2026	THE TRUSTEE FOR WRS TRUST T_AS MASTEC AUSTRALIA PTY LTD				76,477.17
			INV26647 - 360 LITRE BIN COMPLETE	VP360701	38,038.77	
			INV26791 - 240 LITRE BIN LIDS	VP360701	38,438.40	
EF136694	27/02/2026	THE TRUSTEE FOR WRS TRUST T_AS MASTEC AUSTRALIA PTY LTD				40,412.94
			INV27272 - 240 LITRE BIN COMPLETE	VP360701	40,412.94	
EF136398	13/02/2026	THREE CHILLIES DESIGN PTY LTD				32,479.26
			INV-02363 - WHITFORDS WEST PARK	02024	2,736.44	
			INV-02365 - REFUND RET WHITFORD WEST PARK PUMP		29,742.82	
EF136343	13/02/2026	TIMOTHY BURFITT (OCEANSIDE EARTHWORKS)				2,172.50
			INV-0873 - BUSHFIRE LAND CLEARING		2,172.50	
EF136689	27/02/2026	TJ AND RJ SELLICK PTY LTD (LAWN DOCTOR)				7,520.70
			INV-0879 - ZONE 1 (NORTH) ENTRY STATEMENTS	VP462034	2,098.80	
			INV-0880 - ZONE 1 (NORTH) VARIOUS LOCATIONS	VP462034	3,323.10	
			INV-0881 - ZONE 1 (NORTH) VARIOUS LOCATIONS	VP462034	2,098.80	
EF136506	27/02/2026	TONY O'HARE				190.00
			1021562_20/02/26 - BUS DUTY REIMBURSEMENT 6/1/26-6/2/26		190.00	
EF136388	13/02/2026	TOOLMART				4,279.00
			20260203-3-3-18744 - PARTS ONLY		4,279.00	
EF136400	13/02/2026	TORRYN EDMONDS (TORRYN MARIE)				1,500.00
			COJ0762B - JOONDALUP BUS SHELTER MURAL ART PROJECT		1,500.00	
EF136387	13/02/2026	TOTAL EDEN PTY LIMITED				39,201.25
			413836441 - LANDSCAPING MNT - DUNCRAIG ADVENTURE HUB		4,158.00	
			413853581 - BURNS BEACH SAR MAINTENANCE	00425	26,463.25	
			413869511 - IRRIGATION MTN - BURNS BEACH	00425	1,985.50	
			413900395 - DUNCRAIG ADVENTURE HUB SAND		874.50	
			413900451 - BENGELLO PARK		385.00	
			413900478 - DUNCRAIG ADVENTURE HUB	00425	478.50	
			413903295 - DUNCRAIG ADVENTURE HUB		4,856.50	
EF136769	27/02/2026	TOTAL EDEN PTY LIMITED				22,236.07
			413888631 - MOWING	00425	21,170.60	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			413924608 - IRRIGATION MTN - BURNS BEACH SARS	00425	1,065.47	
EF136774	27/02/2026	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				8,725.75
			INV-1624 - SEPT2025 TO AUG 2026 - WATERING	04322	8,725.75	
EF136390	13/02/2026	TOTALLY WORKWEAR				2,233.65
			7200833257 - SHIRT BIZ METRO WHITE SIZE M		81.40	
			7200836448 - DISPOSABLE TROUSERS, SIZE 3XL	VP438834	682.00	
			7200837019 - STANDARD SIZE EMBROIDERY APPLICATION APP		113.20	
			7200837019 - STANDARD SIZE EMBROIDERY APPLICATION APP	VP438834	13.20	
			7200837020 - POLO SHIRT, MEN'S, MURRAY, DRIWEAR, BLAC	VP438834	352.00	
			7200837323 - UNIFORM ORDER - (WASTE SERV)	VP438834	137.50	
			7200837450 - UNIFORM	VP438834	13.20	
			7200837455 - UNIFORM	VP438834	95.70	
			7200837456 - UNIFORM	VP437240	325.80	
			7200838942 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	117.81	
			7200838943 - SHORTS BASICS, KING GEE, SIZE 97R/18	VP438834	63.80	
			7200838944 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	39.27	
			7200838945 - KING GEE MENS TRADIE COMFORT MAX, SIZE 8	VP438834	137.50	
			7200839197 - KING GEE TRADEMARK BUCKET HAT, L/XL	VP438834	22.00	
			7200839897 - UNIFORM	VP438834	39.27	
EF136771	27/02/2026	TOTALLY WORKWEAR				4,311.22
			7200825321 - PANT KG W/C RIPSTOP CARGO 82R		103.00	
			7200833513 - TOP LADIES CITY KEYHOLE KNIT		452.60	
			7200835217 - BLOUSE A 3/4 COOL COMFORT EZYLIN		145.20	
			7200837459 - NAVY JACKET SIZE 97		193.00	
			7200840597 - KING GEE TRADEMARK BUCKET HAT, L/XL	VP438834	22.00	
			7200840600 - KING GEE TRADEMARK BUCKET HAT, L/XL	VP438834	44.00	
			7200840664 - CAP BASEBALL STYLE NAVY	VP438834	26.40	
			7200840665 - SHIRT POLO AIRWEAR L/SLEEVE, VISITEC VPA	VP438834	190.41	
			7200841202 - KING GEE TRADEMARK BUCKET HAT, L/XL	VP438834	44.00	
			7200841752 - UNIFORM	VP438834	154.00	
			7200841755 - UNIFORM	VP438834	137.50	
			7200842131 - UNIFORM ORDER		187.00	
			7200842227 - KING GEE MENS TRADIE COMFORT MAX, SIZE 1	VP438834	137.50	
			7200842421 - KING GEE MENS TRADIE COMFORT MAX, SIZE 9	VP438834	137.50	
			7200842655 - POLO SHIRT, MEN'S, MURRAY, DRIWEAR, BLAC	VP438834	125.40	
			7200842656 - SHIRT POLO AIRWEAR L/SLEEVE, VISITEC VPA	VP438834	72.60	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200842657 - SHORTS BASICS, KING GEE, SIZE 82R/12	VP438834	63.80	
			7200842659 - JACKET KING GEE 4 IN 1 HI-VIS TAPED WATE	VP438834	167.20	
			7200842897 - UNIFORM ORDER	VP438834	137.50	
			7200842954 - KING GEE MENS TRADIE COMFORT MAX, SIZE 1	VP438834	137.50	
			7200843243 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	VP438834	278.96	
			7200843244 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	190.41	
			7200843247 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	126.94	
			7200843250 - UNIFORM ORDER	VP437240	148.00	
			7200843251 - 5X EMBROIDERY FOR P292002	VP437240	33.00	
			7200844001 - TROUSERS WOMEN WORKCOOL2, KING GEE SIZE	VP438834	78.54	
			7200844093 - STANDARD SIZE EMBROIDERY APPLICATION APP	VP438834	33.55	
			7200844099 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	VP438834	36.85	
			7200844102 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	126.94	
			7200844103 - SHIRT POLO AIRWEAR L/SLEEVE, VISITEC VPA	VP438834	121.00	
			7200844106 - SHIRT POLO AIRWEAR L/SLEEVE, VISITEC VPA	VP438834	183.04	
			7200844107 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	157.08	
			7200844109 - POLO SHIRT, MEN'S, MURRAY, DRIWEAR, BLAC	VP438834	118.80	
EF136495	16/02/2026	TOWN OF CLAREMONT				2,880.17
			2223 - LONG SERV REIMBURSEMENT MH		2,880.17	
EF136779	27/02/2026	TP3 PTY LTD (JOONDALUP TROPHIES)				55.00
			IV00000005223 - NEW MAYOR - MAYORAL CHAIN ENGRAVING		55.00	
EF136392	13/02/2026	T-QUIP				524.46
			146654 #32 - PARTS ONLY		524.46	
EF136772	27/02/2026	T-QUIP				1,554.14
			144020#6 - PARTS ONLY		405.78	
			146972 #32 - PARTS ONLY		580.53	
			147115 #32 - PARTS ONLY		141.35	
			147401#32 - TINE 18/300		426.48	
EF136269	13/02/2026	TREASA PTY LTD (DYMOCKS KARRINYUP)				106.16
			5005653 - CUSTOMER REQUESTS (INDIVIDUAL ITEMS)		106.16	
EF136616	27/02/2026	TREASA PTY LTD (DYMOCKS KARRINYUP)				364.37
			5005669 - ADDITONAL COPIES TO SATISFY DEMAND.		122.36	
			5005670 - CUSTOMER REQUESTS (INDIVIDUAL ITEMS)		92.66	
			5005714 - CUSTOMER REQUESTS (INDIVIDUAL ITEMS)		53.98	
			5005716 - ADDITONAL COPIES TO SATISFY DEMAND.		95.37	
EF136389	13/02/2026	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				21,811.06
			INV-17234 - ARBORICULTURAL SERVICES	00524	15,307.78	
			INV-17802 - PRUNING	00624	632.21	
			INV-17804 - PRUNING	00524	191.40	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-17805A - CLIFF STREET MARMION	00524	191.40	
			INV-17805A - CLIFF STREET MARMION	00624	384.43	
			INV-17806 - PRUNING	00624	412.21	
			INV-17807 - BANKSIA PARK MARMION	00624	768.86	
			INV-17811 - PRUNING	00524	191.40	
			INV-17812 - LAKESIDE DRIVE JOONDALUP	00624	604.43	
			INV-17814 - PRUNING	00524	191.40	
			INV-17816 - PRUNING	00624	819.46	
			INV-17817 - PRUNING	00524	191.40	
			INV-17818 - BRIDGEWATER DRIVE, KALLAROO	00624	162.51	
			INV-17819 - KENSAL GREEN WAY KINGSLEY	00624	162.51	
			INV-17826 - MAYHILL PLACE CRAIGIE	00624	1,106.38	
			INV-17827 - MIDI TERRACE HILLARYS	00624	493.28	
EF136770	27/02/2026	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				13,887.79
			INV-17540 - TRAILWOOD DVE WOODVALE	00624	192.21	
			INV-17541 - ARBORICULTURAL SERVICES	00624	384.43	
			INV-17544 - ARBORICULTURAL SERVICES	00624	374.74	
			INV-17590 - ARBORICULTURAL SERVICES	00624	8,922.18	
			INV-17599 - DEADWOODING - MARMION AVE DUNCRAIG	00624	430.06	
			INV-17637 - HERRESHOFF RAMBLE OCEAN REEF	00624	1,786.64	
			INV-17698A - MCLNEES CRT GREENWOOD	00524	725.32	
			INV-17777 - WOODLEA CRES JOONDALUP	00624	1,072.21	
EF136393	13/02/2026	TRITON ELECTRICAL CONTRACTORS PTY LTD				29,896.57
			26761TE - PENISTONE PARK - WEST	01321	198.00	
			26762TE - PRESSURE TUBE REPAIR - EMERALD PARK	01321	935.00	
			26763TE - WHITFORDS NODES 2	01321	676.50	
			26780TE - PERCY DOYLE WEATHER STATION	01321	1,177.00	
			26781TE - WORKS DEPOT WEATHER STATION	01321	1,177.00	
			26786TE - PERCY DOYLE FOOTY	01321	2,882.00	
			26794TE - PERCY DOYLE FOOTY	01321	4,398.57	
			26806TE - NORTH SHORE - KALLAROO	01321	132.00	
			26810TE - HAWKER PARK (VFD FAULT)	01321	330.00	
			26814TE - CHICHESTER PARK SOUTH	01321	198.00	
			26817TE - SOUTHPORT PARK	01321	132.00	
			INV-2287 - PERCY DOYLE FOOTBALL PARK	01321	17,660.50	
EF136773	27/02/2026	TRITON ELECTRICAL CONTRACTORS PTY LTD				946.00
			26755TE - NEWCOMBE PARK	01321	132.00	
			26819TE - PENISTONE PARK REPAIRS	01321	198.00	
			26822TE - WEDGEWOOD PARK	01321	264.00	
			26824TE - MCCUBBIN PARK PUMP	01321	154.00	
			26828TE - BROADBEACH PRK HILLARYS	01321	66.00	
			26843TE - BONNIE DOON PARK	01321	132.00	
EF136413	13/02/2026	TRUCK UNIT TRUST T/AS W A HINO SALES & SERVICE				165,198.17
			343402 - PARTS ONLY		691.55	
			F5381 - HINO 300S 921 4400 WIDE CREW CAB AUTO		163,989.47	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			F5381 04/02/26 - LICENCING COSTS - (REGO/INSURANCE COSTS)		517.15	
EF136791	27/02/2026	TRUCK UNIT TRUST T/AS W A HINO SALES & SERVICE				100.32
			323629 - PARTS ONLY		100.32	
EF136425	13/02/2026	TRUSTEE FOR THE GALLOP INVESTMENT TRUST (WALDECKS KINGSLEY)				154.12
			26-00010017 - CRAIGIE LEISURE CENTRE		154.12	
EF136647	27/02/2026	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/AS GEOFF'S TREE				4,263.60
			J26180227 - WATER TOWER	00624	4,263.60	
EF136375	13/02/2026	TRUSTEE FOR THE JAYEMEF FAMILY TRUST & A.M WOOD T/AS STAR				150.00
			32571 - ROLLER SHUTTERS REPAIRS - WOC		150.00	
EF136721	27/02/2026	TRUSTEE FOR THE SHEPHARD FAMILY TRUST (POOL ROBOTICS PERTH)				145.00
			26-00000752 - REPAIRS TO CORDLESS AUTOMATED POOL		145.00	
EF136415	13/02/2026	TRUSTEE FOR WA LIMESTONE UNIT TRUST T/AS WA LIMESTONE CO				3,009.43
			FL42308 - COJ DEPOT	VP429217	981.53	
			FL42309 - WARWICK BUSHLAND-LIMESTONE SUPPLY	VP429217	2,027.90	
EF136421	13/02/2026	TRUSTEE FOR WEST COAST SHAD TRUST (WEST COAST SHADE)				3,938.00
			14720 - DUNCRAIG COMMUNITY CENTRE		3,938.00	
EF136529	27/02/2026	TUCKER FRESH ILUKA IGA				190.00
			4-0995 - 1 LARGE PARTY BOX HOT		190.00	
EF136784	27/02/2026	UES (INT'L) PTY. LTD. (UES INTERNATIONAL)				2,769.70
			61027 - CREDIT FOR PROMOTION INV C61027		-80.00	
			615019 - PARTS ONLY		777.77	
			618255 - PARTS ONLY		2,071.93	
EF136401	13/02/2026	ULVERSCROFT LARGE PRINT BOOKS				1,218.38
			I165756AU - STANDING ORDER STOCK FOR BOOKS ON WHEELS		569.93	
			I165778AU - STANDING ORDER STOCK FOR BOOKS ON WHEELS		648.45	
EF136783	27/02/2026	UNITED EQUIPMENT PTY LIMITED T/AS UNITED FORKLIFT				5,969.04
			61A-137515 - FORKLIFT, TELEHANDLER & GAS BOTTLES		2,682.24	
			61F-099634 - FORKLIFT, TELEHANDLER & GAS BOTTLES		3,286.80	
EF136406	13/02/2026	UNITED LIGHTS SPORTS FEDERATION LTD				22,000.00
			INV-0005 - COJ SPONSORSHIP PAYMENT 1		22,000.00	
EF136403	13/02/2026	UNITING GLOBAL PTY LTD				96,378.38
			INV-3539 - PENISTON PARK	03922	156.68	
			INV-3933 - SUPPLY AND SERVICE SANITARY BINS 22L	03922	1,661.64	
			INV-3939 - CLASS 3 - CLEANER (MONDAY TO FRIDAY)	03922	77,164.38	
			INV-3946 - CLASS 3 - CLEANER (SATURDAY)	03922	773.86	
			INV-3947 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	358.77	
			INV-3949 - VARIOUS LOCATIONS	03922	358.77	
			INV-3961 - SORRENTO SOUTH	03922	112.60	
			INV-3962 - 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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-3963 - VARIIOUS LOCATIONS	03922	225.87	
			INV-3964 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	159.48	
			INV-3965 - CLASS 4 - CLEANER (SATURDAY)	03922	752.47	
			INV-3966 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	239.22	
			INV-3967 - CRELIEF CLEAN VARIOUS	03922	225.87	
			INV-3968 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	332.19	
			INV-3969 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	717.42	
			INV-3972 - RELIEF CLEAN FOR GROUP 06	03922	5,739.21	
			INV-3973 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	5,048.40	
			INV-3974 - VARIOUS LOCATIONS	03922	1,992.78	
EF136785	27/02/2026	UNITING GLOBAL PTY LTD				7,157.75
			INV-3990 - WINDOW CLEANING	03922	394.16	
			INV-3991 - HIGH PRESSURE CLEANING	03922	820.05	
			INV-3992 - VARIOUS LOCATIONS	03922	611.25	
			INV-3993 - CLASS 1 - CLEANER (MONDAY TO FRIDAY)	03922	664.27	
			INV-3994 - CARPET AND SOFT FURNISHINGS SHAMPOO	03922	2,004.87	
			INV-3995 - VARIOUS LOCATIONS	03922	225.87	
			INV-3996 - VARIOUS LOCATIONS	03922	332.19	
			INV-3997 - VARIOUS LOCATIONS	03922	358.77	
			INV-3998 - VARIOUS LOCATIONS	03922	670.01	
			INV-4003 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	03922	358.77	
			INV-4007 - VARIOUS LOCATIONS	03922	358.77	
			INV-4008 - VARIOUS LOCATIONS	03922	358.77	
EF136845	27/02/2026	UNIVERSITY OF WESTERN AUSTRALIA				11,000.00
			2010012461 - 2026 PERTH BIODESIGN PARTNERSHIP		11,000.00	
EF136405	13/02/2026	URBAN ENTERPRISE PTY LTD				9,768.00
			251208-1 - NEIL HAWKINS PARK		9,768.00	
EF136402	13/02/2026	URBIS PTY LTD				6,050.00
			B00161556 - CONSULTANCY POP-UP PIAZZA		6,050.00	
EF136412	13/02/2026	VANGUARD PUBLISHING PTY LTD				733.33
			7239 - GUIDE BOOK NOV2025 TO FEB 2026		733.33	
EF136374	13/02/2026	VEOLIA RECYCLING & RECOVERY PTY LTD				158,150.25
			61617160 - GARDEN ORGANIC WASTE	VP370257	158,150.25	
EF136758	27/02/2026	VEOLIA RECYCLING & RECOVERY PTY LTD				325,040.31
			61526014 - BIBRA LAKE MRF	01224	86,740.25	
			61617223 - BULK HARD WASTE - SORTING, PROCESSING	00824B	99,570.27	
			61621273 - BASE GATE FEE	01224	138,729.79	
EF136411	13/02/2026	VEXEL PTY LTD				14,192.64
			60622 - COMPOSTABLE DOG WASTE BAG (ROLL OF 500)	01023	14,192.64	
EF136408	13/02/2026	VOCUS PTY LTD T/AS VOCUS COMMUNICATIONS				30,110.30
			P1410643 - EQUIPMENT IP WAN SERVICE		514.80	
			P1413894 - INTERNET SERVICES		9,354.40	
			P1414271 - DARK FIBRE EQUIPMENT SERVICE		20,241.10	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF136410	13/02/2026	VORGEE PTY LTD (VORGEE)				3,626.70
			200431 - CRAIGIE LEISURE CENTRE	00725	3,626.70	
EF136432	13/02/2026	WA BUS AND EV SOLUTIONS PTY LTD (YUTONG BUS CENTRE WA)				2,181.95
			Y6CSP2682 - SERVICING 1IAV314		2,181.95	
EF136423	13/02/2026	WAIVPAY LTD				1,085.40
			INV-17411 - LAKESIDE SHOPPING CENTRE VOUCHERS		529.50	
			INV-17547 - 1 X $300.00 VOUCHER		555.90	
EF136792	27/02/2026	WALGA				2,966.50
			AEF26-67 - TWO REGISTRATIONS		400.00	
			AEF26-73 - 2026 ABORIGINAL ENGAGEMENT FORUM		2,000.00	
			SI-017532 - CR COUNT-CME MEETING PROCEDURES 25.05.26		566.50	
EF136465	13/02/2026	WANNEROO ELECTRICS UNIT TRUST				66,900.80
			B30526 - REID PROM	03022	105.75	
			B51669 - JOONDALUP ADMIN	03022	893.75	
			B52025 - INSTALL OUTLETS - COJ ADMIN	03022	1,329.03	
			B52030 - WINDERMERE PARK	03022	303.60	
			B520813/2 - JOONDALUPLIBRARY	03022	1,733.49	
			B52106 - JOONDALUP ADMIN	03022	101.20	
			B52163 - BROADBEACH LAKE REPAIRS	03022	211.51	
			B52299 - JOONDALUP LIBRARY	03022	1,292.14	
			G30537 - RCD TESTING BUILDINGS – TEST AND RECORD	03022	3,774.96	
			G30559 - WARWICK COMMUNITY CENTRE	03022	1,029.97	
			G51801 - BEAUMARIS COMMUNITY CENTRE	03022	1,997.85	
			G51860 - CRAIGIE LEISURE LIGHTS	03022	3,018.34	
			G52316 - CRAIGIE LEISURE CENTRE	03022	487.64	
			G52321 - SEACREST PARK	03022	116.11	
			G52333 - CRAIGIE LEISURE CENTRE	03022	7,727.10	
			G52338 - CRAIGIE LEISURE CENTRE	03022	116.11	
			G52339 - CRAIGIE LEISURE SHOWER SENSOR	03022	246.58	
			G52353 - WHITFORD LIBRARY	03022	293.13	
			G52356 - CRAIGIE LC - HAND DRYER	03022	280.49	
			G52358 - CRAIGIE LC	03022	246.00	
			G52374 - CRAIGIE LC - LIGHT SWITCH	03022	51.73	
			G52381 - HEATHRIDGE PARK CLUBROOMS	03022	1,458.27	
			GH52051 - GREENWOOD TENNIS CLUB	03022	861.96	
			H52063 - OCEAN REEF ROAD	03022	16,727.04	
			H52150 - JOHN WILKIE TURN REPAIRS	03022	2,198.52	
			H52262 - BEACHSIDE PARK	03022	379.65	
			H52270 - DUNCRAIG LIBRARY	03022	287.96	
			H52273 - PICNIC COVE LIGHTS	03022	228.76	
			H52288 - ELECTRICAL REPAIR - MOOLANDA PARK TOILET	03022	433.79	
			H52290 - FAN REPLACEMENT - CRAIGIE LEISURE CENTRE	03022	508.70	
			H52303 - GREENWOOD TENNIS	03022	6,390.08	
			H52327 - EMERALD PARK C/R	03022	116.11	
			H52328 - CONNOLLY CC LIGHTS	03022	3,237.56	
			H52334 - CONNOLLY COMM CENTRE	03022	3,194.60	
			HK51852 - WARRIGAL PARK LIGHTS	03022	833.25	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			HK52266 - TOM SIMPSON PARK	03022	692.00	
			K52072 - ISOLATE FLOOD - HILLARYS BEACH PARK	03022	313.50	
			K52265 - SORRENTO SOUTH REPAIRS	03022	317.26	
			K52275 - OTAGO PARK TOILETS	03022	308.08	
			K52297 - MCCUBBIN PARK-	03022	174.72	
			K52301 - BBQ AT TOM SIMPSON PARK	03022	776.57	
			K52320 - BEAUMARIS COMMUNITY CENTRE	03022	2,105.94	
EF136846	27/02/2026	WANNEROO ELECTRICS UNIT TRUST				48,573.84
			B30538 - VARIOUS LOCATIONS	03022	6,110.74	
			B51883 - CENTRAL PARK TOILETS	03022	187.00	
			B51976 - JOONDALUP ADMINISTRATION	03022	334.40	
			B52260 - JOONDALUP ADMIN	03022	116.11	
			B52261 - JOONDALUP ADMIN LIGHTS	03022	151.74	
			B52263 - JOONDALUP ADMIN POWERPOINTS	03022	116.11	
			B52277 - INSTALL CABLING BASEMENT LIFT COJ CIVIC	03022	890.94	
			B52281 - SIR JAMES MCCUSKER PARK	03022	3,610.11	
			B52283 - JOONDALUP ADMIN	03022	218.42	
			B52302 - JOONDALUP ADMIN FRIDGE ALARM	03022	105.75	
			B52305 - JOONDALUP ADMIN CONDUIT POLE	03022	105.75	
			B52331 - JOONDALUP ADMIN	03022	102.31	
			B52366 - JOONDALUP ADMIN	03022	177.02	
			B52384 - JOONDALUP ADMIN LIGHTS	03022	94.26	
			B52398 - SES WANNEROO REPAIRS	03022	286.23	
			BH52033 - PENISTONE PARK	03022	5,141.26	
			G30476 - SOLAR PANEL SERVICE BRAMSTON PK	03022	690.86	
			G30477 - GREENWOOD SCOUT SOLAR PANEL SERVICE	03022	690.86	
			G30478 - KINGSLEY MEMORIAL - SOLAR PANEL SERVICE	03022	690.86	
			G30479 - MULTI STOREY - SOLAR PANEL	03022	1,078.24	
			G30480 - CHICHESTER PARK - SOLAR PANEL	03022	690.86	
			G30481 - JOONDALUP LIBRARY - SOLAR	03022	1,465.63	
			G30482 - ILUKA SPORTS - SOLAR PANEL	03022	690.86	
			G30483 - FORREST PARK - SOLAR PANEL	03022	690.86	
			G30484 - PENISTONE PARK - SOLAR PANEL	03022	690.86	
			G30485 - ROB BADDOCK - SOLAR PANEL	03022	1,078.24	
			G30486 - CRAIGIE LEISURE - SOLAR PANEL	03022	1,853.02	
			G30487 - CURRAMBINE C/C - SOLAR PANEL	03022	690.86	
			G30488 - CONNOLLY C/C - SOLAR PANEL	03022	690.86	
			G30490 - SOLAR PANEL SERVICE	03022	690.86	
			G30491 - SOLAR PANEL SERVICE	03022	690.86	
			G30492 - SOLAR PANEL SERVICE	03022	690.86	
			G30493 - SOLAR PANEL SERVICE	03022	690.86	
			G30494 - SOLAR PANEL SERVICE	03022	690.86	
			G30496 - WHITFORDS SENIOR/WHITFORDS LIBRARY SOLAR	03022	690.86	
			G30497 - WINTON ROAD - SOLAR PANEL	03022	690.86	
			G30498 - SOLAR PANEL SERVICE	03022	690.86	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			G52035 - THE SPIERS CENTRE	03022	176.00	
			G52400 - TOM SIMPSON PARK TOILETS	03022	116.11	
			G52402 - CASTLECRAG PARK LIGHTS	03022	362.69	
			G52411 - FORM 5 FOR KINROSS SKATE PARK	03022	387.39	
			G52414 - MACDONALD PARK	03022	112.65	
			GK52390 - MARRI PARK	03022	1,052.92	
			H52192 - DUNCRAIGLIBRARY	03022	792.04	
			H52194 - TIMBERLANE PARK LIGHTS	03022	1,101.76	
			H52214 - WHITFORDS EAST PARK	03022	357.49	
			H52248 - WHITFORDS EAST PARK	03022	797.17	
			H52284 - TALBOT PARK LIGHTS	03022	1,218.46	
			H52285 - ROBERTSON ROAD LIGHTS	03022	221.86	
			K30570 - CONNOLLY CC REPAIRS	03022	52.88	
			K30571 - FORREST C/F REPAIRS	03022	52.88	
			K52272 - TIMBERLANE PARK LIGHTS	03022	4,997.52	
			K52300 - POWER OUTAGE INVESTIGATION	03022	409.23	
			K52324 - KEY WEST TOILETS	03022	345.14	
			K52457 - CURRAMBINE COMMUNITY CENTRE	03022	1,051.75	
EF136192	13/02/2026	WANNEROO JOONDALUP TEE BALL CLUB				5,469.40
			1030014_05/02/26 - 2025-26 ROUND 1 CFP		5,469.40	
EF136468	13/02/2026	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE				23,933.25
			ESG_2526_Q3 - 3 QUARTER GRANT 2025/2026 FESA		23,933.25	
EF136417	13/02/2026	WARP PTY LTD				26,084.30
			621001333 - TRAFFIC CONTROL - ANTIGUA RD SORRENTO	01525	1,546.42	
			621001335 - TRAFFIC CONTROL - SORELL GDNS	01525	1,377.99	
			621001336 - FENELLIA CRESCENT, CRAIGIE	01525	2,286.15	
			621001336 - FENELLIA CRESCENT, CRAIGIE	VP401492	972.63	
			621001360 - HODGES DR TRAFFIC MANAGEMENT	VP401492	4,812.29	
			621001363 - FENELLIA CRESCENT, CRAIGIE	01525	5,574.43	
			621001363 - FENELLIA CRESCENT, CRAIGIE	VP401492	2,371.63	
			621001365 - HEPBURN AVE TRAFFIC CONTROL	01525	1,071.61	
			621001387 - FENELLIA CRESCENT, CRAIGIE	01525	4,259.12	
			621001387 - FENELLIA CRESCENT, CRAIGIE	VP401492	1,812.03	
EF136795	27/02/2026	WARP PTY LTD				19,427.97
			621001364 - TRAFFIC CONTROL - MACLEAY DRIVE PADBURY	01525	2,755.90	
			621001388 - HARVEY NORMAN CARPARK JOONDALUP	01525	1,965.07	
			621001406 - CORONADO RIDGE TRAFFIC CONTROL	VP401492	1,476.42	
			621001407 - BANKFIELD RETURN	01525	1,476.42	
			621001408 - SHOALWATER PKWY	01525	1,917.40	
			621001431 - COCKPIT WAY	01525	1,474.26	
			621001432 - BLUE MOUNTAIN DRIVE	01525	1,445.31	
			621001433 - GLENSIDE CRESCENT CRAIGIE	01525	1,299.53	
			621001442 - DELGADO PDE TO JOONDALUP	VP401492	5,617.66	
EF136428	13/02/2026	WASTE WISE TRANSPORT SERVICES PTY LTD				1,925.00

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0399 - ASBESTOS REMOVAL AT HILLARYS FORESHORE		1,540.00	
			INV-0407 - ASBESTOS REMOVAL		385.00	
EF136466	13/02/2026	WATER CORPORATION				4,743.52
			90 03325 52 2 15/01/26 - KORELLA T/C NOV - JAN 2026		49.66	
			90 03353 17 9 22/01/26 - BRIDGEWATER PRK		96.39	
			90 03366 03 3 16/01/26 - FRASER WAY PADBURY 13/11-15/01/26		724.41	
			90 03366 42 0 16/01/26 - BYRNE CL PADBURY 12/11-15/01/26		957.02	
			90 03393 40 2 15/01/26 - OTAGO PRK NOV - JAN 2026		362.20	
			90 03625 22 6 28/01/26 - MARINA BVD OCEAN REEF		61.34	
			90 03630 97 3 13/01/26 - ADMIRAL T/C NOV - JAN 2026		61.34	
			90 03633 43 7 14/01/26 - PRINCE REGENT NOV - JAN 2026		67.18	
			90 03650 57 9 13/01/26 - HEATHRIDGE CC/CLUBRM		113.92	
			90 03785 51 0 27/01/26 - VOLANTE ELB OCEAN REEF		143.13	
			90 03792 67 3 28/01/26 - CONSTELLATION DR OCEAN RF 21/11-27/01/26		216.15	
			90 03826 68 5 14/01/26 - FALKLANDS T/C NOV - JAN 2026		46.74	
			90 14923 61 6 08/01/26 - TRADE WASTE CHARGES		1,595.75	
			90 16054 12 7 07/01/26 - BRAMSTON VSTA BURNS BCH - 05/11-06/01/26		248.29	
EF136497	16/02/2026	WATER CORPORATION				49,834.20
			90 15727 64 1 27/01/26 - OCEAN REEF ROAD, CRAIGIE		49,834.20	
EF136847	27/02/2026	WATER CORPORATION				9,123.82
			90 03061 01 0 19/02/26 - TROY AV MARMION 11/12-18/02/26		1,039.88	
			90 03077 09 8 19/02/26 - BRADEN PRK 15/12-18/02/26		81.79	
			90 03238 23 4 19/02/26 - PENISTONE T/C 13/12-18/02/26		119.76	
			90 03285 60 4 19/02/26 - CALECTASIA HALL (L) 11/12-18/02/26		467.36	
			90 03285 61 2 19/02/26 - GREENWOOD SCOUT (H) 11/12-18/02/26		425.36	
			90 03295 49 0 18/02/26 - MOOLANDA BVD KINGSLEY		289.18	
			90 03419 50 2 19/01/26 - HADDINGTON ST		8.76	
			90 03724 45 1 12/02/26 - CENTRAL PARK TOILETS		108.08	
			90 03731 96 9 06/02/26 - WINTON RD JOONDALUP		23.37	
			90 03733 45 4 12/02/26 - MULTISTOREY CARPARK		128.52	
			90 03735 86 3 09/02/26 - WINDERMERE PK 04/12-06/02/26		417.70	
			90 03749 57 9 06/02/26 - NEIL HAWKINS PARK		259.97	
			90 03749 63 2 12/02/26 - BOAS AV JOONDALUP		411.86	
			90 03751 80 4 12/02/26 - DAVIDSON TCE JOONDALUP		1,839.96	
			90 03758 38 7 12/02/26 - CALEDONIA T/C		26.29	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90 03759 83 0 13/02/26 - FAIRWAY CIR CONNOLLY L		5.84	
			90 03771 21 5 28/01/26 - SANTIAGO PWY OCEAN REEF		111.00	
			90 03800 57 3 09/02/26 - BONNIE DOON DRINK FOUNTAIN		11.68	
			90 03801 60 5 16/02/26 - CHRISTCHURCH TCE CURRAMBINE		67.18	
			90 03803 47 5 10/02/26 - CONNOLLY COMMUNITY CENTRE		441.07	
			90 11753 63 1 16/12/25 - NATURALISTE BVD		67.18	
			90 12294 84 4 03/02/26 - OCEAN REEF RD 26/11-02/02/26		2,377.69	
			90 13371 13 5 13/02/26 - DELAMERE AV CURRAMBINE		315.47	
			90 14984 12 8 12/02/26 - CITY CENTRE TOILETS		73.03	
			90 21752 53 6 15/01/26 - CAMBERWARRA PK FOUNTAIN		5.84	
EF136422	13/02/2026	WATERLINK ELEMENTS PTY LTD (WATER-LINK IRRIGATION)				31,996.59
			WL0001215 - WHITFORDS WEST	VP466986	14,205.52	
			WL0001229 - PERCY DOYLE FOOTY MAINLINE	VP466986	1,688.85	
			WL0001230 - WHITFORDS WEST PARK PUMP AND JUMP	VP466986	16,102.22	
EF136424	13/02/2026	WAY FUNKY COMPANY PTY LTD				4,181.32
			INV133714 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	00725	4,181.32	
EF136802	27/02/2026	WCBC PTY LTD (WEST COAST BUS CHARTERS)				8,360.00
			INV-18010 - 45X SEATER SHUTTLE BUSES		8,360.00	
EF136202	13/02/2026	WENDY JANE MULLER (WIRING KIDS)				320.00
			304WM - LIBRARY EVENT PRESENTER - SPRING 2025		320.00	
EF136191	13/02/2026	WEST AUSTRALIAN NEWSPAPERS LIMITED				3,434.59
			1001864820260131 - ADVERTISING		2,262.93	
			1062850 19/12/25 - WOODVALE LIBRARY		209.99	
			2818276 14/01/26 - WHITFORD LIBRARY		382.20	
			407201022026 - WEST AUSTRALIAN NEWSPAPER FOR PRO SHOP		288.72	
			407225012026 - WEST AUSTRALIAN NEWSPAPER FOR PRO SHOP		290.75	
EF136476	16/02/2026	WEST AUSTRALIAN NEWSPAPERS LIMITED				919.79
			1268804 11/02/26 - SUBSCRIPTION 11/02/26 - 06/05/26		919.79	
EF136508	27/02/2026	WEST AUSTRALIAN NEWSPAPERS LIMITED				1,088.70
			01268457 22/12/25 - JOONDALUP LIBRARY REFERENCE		518.40	
			407208022026 - CRAIGIE LEISURE CENTRE		283.26	
			407215022026 - CRAIGIE LEISURE CENTRE W/E 15/02/26		287.04	
EF136420	13/02/2026	WEST COAST SPORTING SURFACES PTY LTD (WEST COAST SYNTHETIC				24,750.00
			INV-0562 - CHICHESTER PARK SYNTHETIC GRASS		24,750.00	
EF136224	13/02/2026	WEST COAST SPRING WATER (AUSSIE NATURAL SPRING WATER)				530.67
			4147017 - SUPPLY OF SPRING WATER		64.98	
			4215087 - PLANNING AND REGULATION		43.32	
			4235940 - SUPPLY OF WATER FOR PLANNING SERVICES		119.13	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4235941 - WATER		184.11	
			4235946 - SUPPLY OF SPRING WATER		10.83	
			4261893 - STRATEGIC AND ORGANISATIONAL		21.66	
			4261895 - WATER BOTTLES		86.64	
EF136555	27/02/2026	WEST COAST SPRING WATER (AUSSIE NATURAL SPRING WATER)				587.37
			4259631 - JOONDALUP GOLF COURSE		273.30	
			4261884 - PLANNING AND REGULATIONS		86.64	
			4261891 - WATER		97.47	
			4261899 - COJ CIVIC CENTRE		43.32	
			4287610 - COJ LEISURE AND CULTURAL		86.64	
EF136503	27/02/2026	WESTERN AUSTRALIAN ELECTORAL				725,247.27
			3848 - LOCAL GOVERNMENT ELECTION		725,247.27	
EF136416	13/02/2026	WESTERN IRRIGATION PTY LTD				35,343.19
			G79418 - BRISBANE PARK PADBURY	03822	1,622.83	
			G79419 - PIPE PVC 50MM SWJ CL 9 (6M LENGTH)	03822	1,027.14	
			G80309 - FITTING PVC REDUCING TEE 100MM X 80MM	03822	48.32	
			G80310 - IRRIGATION SUPPLIES PERCY DOYLE HUB	03822	1,258.97	
			G80936 - IRRIGATION BORE PUMP & CONTROLS-EXT CONT		11,979.36	
			G80937 - WOC WEATHER STATION		11,979.36	
			G81226 - SPRINKLER HUNTER I-20-04 S/S	03822	395.91	
			G81227 - NOZZLE HUNTER ROTATOR MALE MP3000T 90°-2	03822	592.04	
			G81228 - TAPPING BAND GUN METAL SERIES 100MM X 50	03822	186.82	
			G81329 - RETIC ORDER	03822	615.45	
			G81428 - RETIC PARTS	03822	350.67	
			G81429 - RETIC PARTS	03822	1,466.75	
			G81430 - RETIC PARTS	03822	681.78	
			G81432 - SPRINKLER TORO 570Z-4P	03822	1,393.83	
			G81433 - RETIC PARTS	03822	409.07	
			G81582 - RETIC PARTS	03822	186.82	
			G81630 - PARTS		1,148.07	
EF136794	27/02/2026	WESTERN IRRIGATION PTY LTD				25,633.23
			G81801 - COJ BLACKALL PARK		1,174.80	
			G81802 - COJ WOC IRRIGATION SUPPLIES	03822	172.17	
			G81803 - COJ WOC IRRIGATION SUPPLIES	03822	450.67	
			G81806 - COJ WOC IRRIGATION SUPPLIES	03822	312.65	
			G81807 - COJ WOC IRRIGATION SUPPLIES	03822	861.72	
			G81808 - COJ WOC IRRIGATION SUPPLIES	03822	3,133.80	
			G81964 - SPRINKLER HUNTER I-20-04 S/S	03822	2,613.20	
			G81965 - IRRIGATION SUPPLIES	03822	3,522.13	
			G82056 - SPRINKLER HUNTER I-20-04 S/S	03822	1,704.25	
			G82057 - DIAPHRAGMS SUPPLY		1,199.22	
			G82058 - RETIC ORDER - FITTING PVC	03822	159.08	
			G82239 - SPRINKLER HUNTER I-40-04 S/S	03822	1,679.30	
			G82240 - SPRINKLER RAINBIRD 6504 FC S/S	03822	3,818.74	
			G82347 - RETIC ORDER	03822	3,427.31	
			G82352 - IRRIGATION MAINTENANCE		239.84	
			G82381 - SPRINKLER RAINBIRD 5006 PC S/S	03822	757.42	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			G82383 - RETIC ORDER	03822	406.93	
EF136848	27/02/2026	WESTERN POWER				3,300.00
			CORPB0835837 - HARTLEY PARK BORE PUMP		3,300.00	
EF136418	13/02/2026	WESTERN RESOURCE RECOVERY PTY LTD				484.00
			145587 - CRAIGIE LC	VP450988	484.00	
EF136430	13/02/2026	WESTWORKS CONSULTANCY PTY LTD				1,910.70
			WWC19254 - TELOPIA PARK		970.20	
			WWC19276 - HADDINGTON PARK, BELDON		940.50	
113617	11/02/2026	WHITFORD LIBRARY PETTY CASH				212.40
			PETTY CASH - PETTY CASH W/E 30/01/26		212.40	
EF136419	13/02/2026	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				2,456.30
			9049592521 - STATIONERY		16.13	
			9049630364 - STATIONERY		244.87	
			9049630675 - STATIONERY		465.89	
			9049635522 - EVERKI ADVANCE EKB407NCH 16 INCH LAPTOP		60.83	
			9049641149 - ENERGIZER MAX PLUS AA BATTERY PACK 24		87.46	
			9049651475 - STATIONERY		26.47	
			9049657003 - STATOINERY		94.28	
			9049667130 - LOGITECH MK650 WIRELESS KEYBOARD AND MOU		112.64	
			9049667342 - STATIONERY		160.40	
			9049702360 - STATIONERY		146.18	
			9049704533 - STATIONERY		129.26	
			9049704540 - STATIONERY FOR POOLS, COMPLIANCE, HEALTH		86.17	
			9049732624 - STATIONERY		194.15	
			9049768093 - STATIONERY - FINANCE		121.62	
			9049780703 - STATIONERY FOR LEISURE AND CULTURAL SERV		367.88	
			9049781218 - STATIONERY		142.07	
EF136799	27/02/2026	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				5,565.35
			9048866241 - CREDIT INV 9048858635		-9.58	
			9049056098 - STATIONERY ETC		1,128.91	
			9049089134 - SEE INVOICE NO 9049056098		-994.46	
			9049331004 - WINC PREMIUM CARBON NEUTRAL COPY PAPER A		141.15	
			9049411563 - STATIONERY		151.07	
			9049411821 - STATIONARY		310.48	
			9049413955 - STATIONERY		115.32	
			9049445459 - STATIONERY		413.77	
			9049455055 - STATIONERY		368.54	
			9049455147 - STATIONERY		199.56	
			9049474320 - STATIONERY		187.19	
			9049602939 - PURELL HAND SANITISER GEL 60ML		24.75	
			9049612960 - LC STATIONERY		13.26	
			9049630137 - STATIONERY		230.19	
			9049631952 - STATIONERY		363.45	
			9049674658 - STATIONERY		15.71	
			9049679885 - STATIONERY		10.74	
			9049705744 - CITY OF JOONADLUP LETTERHEADS 08/24 REAM		86.17	
			9049716111 - CITY OF JOONDALUP DL W/FACE PRIORITY PAI		216.02	

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9049793573 - NESCAFE BLEND 43 DECAF INSTANT COFFEE SA		227.28	
			9049809276 - STATIONERY		26.31	
			9049813985 - STATIONERY		126.50	
			9049820515 - STATIONERY ETC		113.39	
			9049834523 - STATIONERY ETC		180.80	
			9049867146 - STATIONERY		1,186.08	
			9049879423 - STATIONERY		355.65	
			9049899803 - STATIONERY		319.68	
			9049899828 - STATIONERY		57.42	
EF136199	13/02/2026	WIND CAVE AUSTRALIA				1,840.56
			3098589 - WINDCAVE SERVICE FEE		1,840.56	
EF136798	27/02/2026	WITHERINGTON FAMILY TRUST T/AS WA LIBRARY SUPPLIES				1,206.90
			143925 - BULK ORDER FOR LIBRARIES		1,206.90	
EF136801	27/02/2026	WOLF & SWINE PTY LTD (SWAN EVENT HIRE TP&CO)				2,410.50
			INV-6218 - VALENTINES CONCERT 2026		2,410.50	
EF136804	27/02/2026	WRITE LIGHT NEON BENDING PTY LTD				616.00
			672 - DE-INSTALL BVH NEON ARTWORK		616.00	
EF136431	13/02/2026	XYST AUSTRALIA PTY LTD				20,212.50
			INV-1029 - COJ USER SURVEY		20,212.50	
EF136517	27/02/2026	YELIZ KAYAALP				500.00
			CRN-190126024944 - CCTV REBATE ILLAWONG WY KINGSLEY		500.00	
EF136807	27/02/2026	YHI POWER PTY LTD				230.67
			9036030045 - PARTS ONLY		230.67	
EF136312	13/02/2026	ZERITAS PTY LTD (LMH CONSULTING GROUP)				5,632.00
			20-08-02 - CONSULTANCY - EXT CONT		5,632.00	
EF136809	27/02/2026	ZIPFORM PTY LTD				3,215.46
			226451 - PRINT INSTALMENT NOTICE BASE STOCK	VP442784	3,215.46	
						11,211,144.09

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			NET PAYMENT AMOUNT			**$11,211,144.09**

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
EF136472	13/02/2026	BRUANNE PTY LTD T/AS SERTORIO HOMES			2,000.00
			BOND IVP25/0132 25 SEAFLOWER CRESCENT	2,000.00	
EF136184	6/02/2026	BUILDMARK PTY LTD			2,000.00
			BOND	2,000.00	
EF136501	25/02/2026	DAWNBREAK PTY LTD			900.00
			BOND	900.00	
EF136178	3/02/2026	DB CUNNINGHAM PTY LTD			2,819.00
			BOND	2,819.00	
EF136180	3/02/2026	GERALDINE HARRIS			750.00
			BOND	750.00	
EF136182	6/02/2026	JAMES MASON			843.00
			BOND	843.00	
EF136499	25/02/2026	JOONDALUP KINROSS JUNIOR CRICKET CLUB			100.00
			REFUND KEY BOND	100.00	
EF136471	13/02/2026	KATE GILES			2,819.00
			BOND	2,819.00	
EF136181	6/02/2026	KATHERINE WARNER			843.00
			BOND	843.00	
EF136185	6/02/2026	KING BUILDING AND RENOVATION			2,000.00
			BOND	2,000.00	
EF136176	3/02/2026	KINGSLEY AMATEUR FOOTBALL CLUB			180.50
			BOND LESS DAMAGE DEDUCTION	180.50	
EF136186	6/02/2026	KRYSTAL HABLA			2,500.00
			BOND	2,500.00	
EF136177	3/02/2026	KYM BUGDEN			2,500.00
			BOND	2,500.00	
EF136473	13/02/2026	LESLEE PANES			750.00
			BOND	750.00	
EF136498	25/02/2026	PADBURY CATHOLIC PRIMARY SCHOOL P & F			200.00
			BOND REFUND HALL	200.00	
EF136183	6/02/2026	PARIS TOWNSEND			750.00
			BOND	750.00	
EF136179	3/02/2026	RINKU RINKU			750.00
			BOND	750.00	
EF136474	13/02/2026	ROOF SMART WA PTY LTD			1,000.00
			BOND 72 TORNADO RD OCEAN REEF	1,000.00	
EF136502	25/02/2026	ROSNI PILOK			750.00
			BOND	750.00	
EF136470	13/02/2026	RUSSELL BROOKS BUILDING PTY LTD			1,000.00
			BOND	1,000.00	
EF136500	25/02/2026	SAMANTHA BERGERSEN			750.00
			BOND	750.00	
EF136187	6/02/2026	SR & C RIZZO			2,000.00
			BOND	2,000.00	
					28,204.50

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 February 2026

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			NET PAYMENT AMOUNT		**$28,204.50**

ATTACHMENT 12.11.3
attachment 3

MUNICIPAL AND BOND FUND CHEQUES, EFT'S & VOUCHERS FOR THE MONTH OF FEBRUARY 2026			
VOUCHER	**DATE**	**DETAILS**	**AMOUNT**
		Municipal Cheques & EFT Payments	
Creditor Payments		113605 - 113622 & EF136188 - EF136469 & EF136475 - EF136497 & EF136503 -EF136849	$ 11,211,144.09
			$ -
			$ 11,211,144.09
		Municipal Vouchers	
4147A	03/02/2026	International Payment	$ 71,534.72
4148A	03/02/2026	Corporate Credit Card TopUp	$ 23,000.00
4149A	03/02/2026	Payroll FE 30/01/2026	$ 2,565,298.32
4150A	30/01/2026	PrePays FE 30/01/2026	$ 19,664.74
4151A	05/02/2026	Super FE 30/01/2026	$ 432,148.77
4152A	02/02/2026	Bank Fees	$ 18,297.23
4153A	06/02/2026	Court eLodgement	$ 194.30
4154A	10/02/2026	FER eLodgement	$ 6,549.00
4155A	16/02/2026	Corporate Credit Card TopUp	$ 30,000.00
4156A	16/02/2026	Court eLodgement	$ 194.30
4157A	13/02/2026	Payrol FE 13/02/2026	$ 2,563,413.88
4158A	13/02/2026	PrePays FE 13/02/2026	$ 12,378.40
4159A	13/02/2026	Super FE 13/02/2026	$ 429,601.29
4160A	19/02/2026	Elected Members Super Feb 2026	$ 5,615.34
			$ 6,177,890.29
		Bond Cheques & EFT Payments	
Creditor Payments		EF136176 - EF136187 & EF136470- EF136474 & EF136498 - EF136502	$ 28,204.50
			$ -
			$ 28,204.50
		TOTAL	**$ 17,417,238.88**

CORPORATE CREDIT CARD TRANSACTIONS - JANUARY 2026				
Corporate Card	Date	Amount	Payee	Description
CEO Credit Card	28/02/2026	3.75	CARD FEE	Management Accounting - card fees
Corporate Travel Card	28/02/2026	3.75	CARD FEE	Management Accounting - card fees
Civic Hospitality / Catering Credit Card	22/01/2026	353.87	Coles -	CEO selection panel, AGM Electors, WALGA lunch
	1/02/2026	566.99	Coles -	CEO selection panel, AGM Electors, WALGA lunch
	4/02/2026	32.22	Coles -	Local Emergency , Committee
	4/02/2026	31.00	Big W -	Valentines Concert
	4/02/2026	58.00	BWS Liquor -	Valentines Concert Bar Stock
	5/02/2026	500.23	Coles -	Special Council Meeting, Briefing Session, Local Emergency Comm., RAP Comm. Meeting
	10/02/2026	52.99	Farmer Jacks -	EM Strategic Discussions
	13/02/2026	407.84	Coles -	Policy Committee, Budget Workshop, CEO Selection Panel
	16/02/2026	38.01	Farmer Jacks -	Budget Presentations
	19/02/2026	11.60	Woolworths -	CEO Selection Panel
	20/02/2026	39.90	Kitchen Warehouse -	Council Meeting
	20/02/2026	34.94	Red Dot -	Stock (lollies)
	20/02/2026	848.35	Coles -	CEO Farewell A/Tea, Major Projects Comm., Council Meeting, Rap Comm. Mtg., Citizenship Ceremony
	26/02/2026	343.20	Woolworths -	Bar Stock, Admin Stock, Citizenship Ceremony
	28/02/2026	3.75	CARD FEE	Management Accounting - card fees
Purchasing Credit Card	27/01/2026	204.97	FACEBK *6X5FEE52F2 -	JF26 Website Traffic
	28/01/2026	205.50	Coles -	Service award voucher $200
	28/01/2026	217.33	FACEBK *HKGTWDRZE2 -	JF26 Website Traffic, Blokes, Dads, Mates
	28/01/2026	886.38	FACEBK *F2YZBC5D92 -	Always On - Top of Funnel
	28/01/2026	1,236.00	FACEBK *9RRL7CVVU2 -	Facebook advertising -Uptown, Christmas Twilight Markets, Vantine's Concert 2026, Green waste Joondalup, Community Directory, Community Funding 25-26, Innovative Joondalup
	28/01/2026	297.50	SCITECH -	Tickets for YES summer school holiday program scitech 16 children and 3 adults
	29/01/2026	4,578.73	SQ *THE FABRIC PRINTER -	Purchase of T shirts for Joondalup Festival 2026 Common people Dance Eisteddfod
	29/01/2026	235.45	BUNNINGS -	Hot water Urn, door stops, putty filler
	29/01/2026	230.72	FACEBK *T2KELEMZE2 -	JF26 Website Traffic, Blokes, Dads, Mates
	30/01/2026	317.85	OFFICEWORKS -	3* $100 Activ gifts cards LCS 5 years of service recognition
	30/01/2026	244.11	FACEBK *K7LUJE92F2 -	JF26 Website Traffic, Blokes, Dads, Mates
	31/01/2026	1,236.00	FACEBK *NJ5X5DZVU2 -	Facebook advertising -Uptown, Christmas Twilight Markets, Vantine's Concert 2026, Green waste Joondalup, Community Directory, Community Funding 25-26, Innovative Joondalup, Step into Volunteering Feb 2026
	31/01/2026	219.56	FACEBK *T64QWDHVU2 -	Facebook advertising -Uptown, Christmas Twilight Markets, Vantine's Concert 2026, Green waste Joondalup, Community Directory, Community Funding 25-26, Innovative Joondalup, Event: Move, stretch and sweat in Central Park, Step into Volunteering Feb 2026
	1/02/2026	258.53	FACEBK *CJQASE52F2 -	JF26 Website Traffic, Blokes, Dads, Mates
	1/02/2026	525.83	DIGITALOCEAN -	Renewal of Digital Ocean Hosting services for forms services
	1/02/2026	0.46	GOOGLE*CLOUD -	Google cloud Maps API service charges for Jan 2026
	2/02/2026	653.52	SQ *MONSTERBALL -	Deposit to confirm booking for Youth BMX, Skate, scooter competitions, inflatables for 3 events
	2/02/2026	653.52	SQ *MONSTERBALL -	Deposit to confirm booking for Youth BMX, Skate, scooter competitions, inflatables for 3 events
	2/02/2026	466.07	SQ *MONSTERBALL -	Deposit to confirm booking for Youth BMX, Skate, scooter competitions, inflatables for 3 events
	2/02/2026	199.98	Rebel -	Purchase of 3in 1 Multiplay all surface set for youth truck
	2/02/2026	272.95	FACEBK *Y37UKEVZE2 -	JF26 Website Traffic, Blokes, Dads, Mates
	3/02/2026	288.40	FACEBK *G2VUTE92F2 -	JF26 Website Traffic
	3/02/2026	166.58	TWILIO SENDGRID, USA -	Renewal of Sendgrid email service subscription
	4/02/2026	304.88	FACEBK *UL8MHERZE2 -	JF26 Website Traffic
	4/02/2026	1,343.10	EXPOTRADE AUSTRALIA -	Attendance to conference for Expotrade Australia Pty Ltd
	5/02/2026	1,236.00	FACEBK *BS5H9D5WU2 -	Facebook advertising -Uptown, Christmas Twilight Markets, Vantine's Concert 2026, Green waste Joondalup, Community Directory, Community Funding 25-26, Innovative Joondalup, Event: Move, stretch and sweat in Central Park, Step into Volunteering Feb 2026
	5/02/2026	307.95	OFFICEWORKS -	Service award voucher $300
	5/02/2026	1,686.00	METRO DISPLAY -	Replace broken cabinet Breakers swim club
	5/02/2026	304.00	METRO DISPLAY -	Replace broken cabinet Breakers swim club
	5/02/2026	1,660.00	LOCAL GOVERNEMENT MANA -	Registration to LG Finance conference
	5/02/2026	321.36	FACEBK *N8DY7FMZE2 -	JF26 Website Traffic
	5/02/2026	453.20	PAPERLESS POST, USA -	Paperless Post (To send invitations) for the opening of Joondalup Festival 2026
	6/02/2026	216.65	SMSbroadcast by Sinch -	SMS Broadcasting Subscription Valentines Concert 2026
	8/02/2026	338.87	FACEBK *N3NTAF52F2 -	JF26 Website Traffic
	8/02/2026	195.42	LinkedIn P792914366 -	Innovate Joondalup
	8/02/2026	44.00	NEWS PTY LIMITED -	The Australian digital subscription — monthly payment
	8/02/2026	357.41	FACEBK *JMKA2EZZE2 -	JF26 Website Traffic
	8/02/2026	107.44	FACEBK *D5B37FHZE2 -	JF26 Website Traffic
	8/02/2026	1,236.00	FACEBK *R7TJMEHVU2 -	Facebook advertising -Uptown, Christmas Twilight Markets, Vantine's Concert 2026, Green waste Joondalup, Community Directory, Community Funding 25-26, Innovative Joondalup, Event: Move, stretch and sweat in Central Park, Step into Volunteering Feb 2026
	9/02/2026	40.00	OFFICEWORKS -	Purchase of stationery item, Logitech Mouse and Keyboard
	9/02/2026	375.95	FACEBK *Z9DQZED2F2 -	JF26 Sales, JF26 Website Traffic
	9/02/2026	1,244.00	EZI*GREEN BUILDING -	Various Green Building Council Australia Webinars to fulfill annual CPD requirements
	10/02/2026	821.10	MADDOG PROMOTIONAL -	Payment of Pink stamps uniform
	11/02/2026	395.52	FACEBK *46CP5FD2F2 -	JF26 Website Traffic, JF25 Sales, Boosted Post
	11/02/2026	4,950.00	THE ILLUSTRATORS -	Monster themed designs for waste truck signage

	12/02/2026	21.00	ZEROTIER, USA -	Purchase of Monthly Subscription to Zero Tier service to enable secure network connects between the Mobile CCTV towers and City CCTV systems.
	12/02/2026	1,416.25	FACEBK *AZS5MCRC92 -	Always On - Top of Funnel
	12/02/2026	416.12	FACEBK *ZX7BCDDZE2 -	JF26 Website Traffic, JF25 Sales, 2x Boosted Post
	13/02/2026	25.99	FAIRFAX SUBSCRIPTION -	Fair fax monthly digital subscription WA today
	13/02/2026	498.91	WESTERN POWER -	Application fee for a City project that requires the installation of a Western Power green dome for Hartley Park
	14/02/2026	436.72	FACEBK *956LHDDZE2 -	JF26 Website Traffic, JF25 Sales, 2x Boosted Post
	14/02/2026	1,236.00	FACEBK *P74H5E5WU2 -	Facebook advertising -Uptown, Christmas Twilight Markets, Vantine's Concert 2026, Green waste Joondalup, Community Directory, Community Funding 25-26, Innovative Joondalup, Event: Move, stretch and sweat in Central Park, Step into Volunteering Feb 2026
	15/02/2026	458.35	FACEBK *XLWLMDDZE2 -	JF26 Website Traffic, JF25 Sales, 2x Boosted Post
	16/02/2026	481.01	FACEBK *ZLBELFD2F2 -	JF26 Website Traffic, JF25 Sales, 2x Boosted Post
	16/02/2026	1,466.22	AAAC TOWING -	Urgent payment of Invoice for Vehicle Release to avoid incurring more costs.
	16/02/2026	1,900.00	SP RMIT UNIVERSITY -	Online Registration Training Course 4 Artificial Intelligence in Marketing 4 Start date 16 March with RMIT University Australia (online)
	16/02/2026	95.50	KMART -	Purchase for Truck Youth programs
	16/02/2026	2,364.34	CDATA SOFTWARE INC, USA -	Cdata subscription renewal
	17/02/2026	504.70	FACEBK *XFX4XFHZE2 -	JF26 Website Traffic, JF25 Sales, 2x Boosted Post
	17/02/2026	- 7.50	KMART -	Refund for essential oil
	17/02/2026	100.00	Coles -	Coles Myers Voucher Joondalup Festival
	17/02/2026	480.00	MELBOURNE MEMBERSHIP ORGANIZATIONS -	Registration of clean energy council
	18/02/2026	5,000.00	TAS TAFE-	Enrolment for Building surveying services for residential buildings online course
	18/02/2026	4,435.00	TAS TAFE-	Enrolment for Building surveying services for residential buildings online course
	18/02/2026	1,109.76	EB *National Child amp -	To purchase tickets to the national child and Family safety Leadership summit 2026
	18/02/2026	188.79	Intuit Mailchimp -	Monthly subscription for Craigie Leisure centre Mailchimp software
	18/02/2026	356.06	SPECIAL NEEDS RESOURCE -	Mirrors for swim school
	18/02/2026	528.39	FACEBK *QXBTWEZZE2 -	JF26 Website Traffic, JF25 Sales, Boosted Post
	19/02/2026	5.00	DWER - WATER -	Pay of fee for the surrender of a clearing permit to the DWER for the Warwick power pole clearing permit
	19/02/2026	528.39	FACEBK *22JKAG92F2 -	JF26 Website Traffic, JF25 Sales, Boosted Post
	20/02/2026	1,236.00	FACEBK *K88VLE5VU2 -	Facebook advertising -Uptown, Christmas Twilight Markets, Vantine's Concert 2026, Green waste Joondalup, Community Directory, Community Funding 25-26, Innovative Joondalup, Event: Move, stretch and sweat in Central Park, Step into Volunteering Feb 2026
	20/02/2026	107.95	SP JB HI-FI -	Purchasing of anti-glare screen. JB Hi-Fi have confirmed this is an online only purchase and cannot be purchased by PO.
	20/02/2026	528.39	FACEBK *W35V5FZZE2 -	JF26 Website Traffic, JF25 Sales, 2x Boosted Post
	20/02/2026	313.90	OFFICEWORKS -	service recognition voucher for retirement 28 years service $300
	21/02/2026	528.39	FACEBK *SYGTNGMZE2 -	JF26 Website Traffic, JF25 Sales, 2x Boosted Post
	22/02/2026	528.39	FACEBK *E896LG92F2 -	JF26 Website Traffic, JF25 Sales, 2x Boosted Post
	24/02/2026	1,156.69	FACEBK *XAR5KGVZE2 -	JF26 Website Traffic, JF25 Sales, 2x Boosted Post
	25/02/2026	1,236.00	FACEBK *UJAHUGMVU2 -	Facebook advertising -Uptown, Christmas Twilight Markets, Vantine's Concert 2026, Green waste Joondalup, Community Directory, Community Funding 25-26, Innovative Joondalup, Event: Move, stretch and sweat in Central Park, Step into Volunteering Feb 2026
	26/02/2026	229.00	BIGW -	member event prize Craigie World Cup 2026 budget approved in project plan
	26/02/2026	268.20	Woolworths -	Morning tea items purchased for clean up Australia Day Staff events
	26/02/2026	1,156.69	FACEBK *FWHUQGVZE2 -	JF26 Website Traffic, JF25 Sales, 2x Boosted Post
	28/02/2026	3.75	CARD FEE	Management Accounting - card fees

66,203.53

Fuel Transactions February 2026

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	PRD INCGST	TRN FEE	TOTAL PYMT
31/01/2026	1IJM350	ULP	CAR FLEET	77.69	0.00	77.69
31/01/2026	1IKZ143	PRMDSLA	VAN FLEET	109.46	0.00	109.46
1/02/2026	1HPD479	PRMDSLA	VAN FLEET	59.74	0.00	59.74
1/02/2026	1IDS306	PRMDSLA	UTE FLEET	98.33	0.00	98.33
1/02/2026	1INY388	ULP	CAR FLEET	61.65	0.00	61.65
1/02/2026	1IPD726	PRMDSLA	VAN FLEET	49.75	0.00	49.75
2/02/2026	F94972	ULP	MINOR PLANT FUEL	41.47	0.00	41.47
2/02/2026	1GDL520	PRMDSLA	LIGHT TRUCK	103.72	0.00	103.72
2/02/2026	1GXA947	PRMDSLA	LIGHT TRUCK	204.88	0.00	204.88
2/02/2026	1HCZ440	ULP	CAR FLEET	65.99	0.00	65.99
2/02/2026	1HGW566	ULP	ATVS	37.67	0.00	37.67
2/02/2026	1HMF578	PRMDSLA	UTE FLEET	97.64	0.00	97.64
2/02/2026	1HXZ 962	PRMDSLA	UTE FLEET	121.04	0.00	121.04
2/02/2026	1IDC458	PRMDSLA	LOADERS	80.27	0.00	80.27
2/02/2026	1IDS302	PRMDSLA	UTE FLEET	113.96	0.00	113.96
2/02/2026	1ICZ331	PRMDSLA	UTE FLEET	116.99	0.00	116.99
2/02/2026	1IKI157	ULP	CAR FLEET	36.85	0.00	36.85
2/02/2026	1IPJ558	ULP	CAR FLEET	46.83	0.00	46.83
2/02/2026	1IPD823	PRMDSLA	UTE FLEET	106.23	0.00	106.23
2/02/2026	1IQI341	PRMDSLA	UTE FLEET	111.80	0.00	111.80
2/02/2026	1IRO178	PRMDSLA	VAN FLEET	99.14	0.00	99.14
2/02/2026	1IUX025	PRMDSLA	UTE FLEET	105.44	0.00	105.44
3/02/2026	F94975	ULP	MINOR PLANT FUEL	8.02	0.00	8.02
3/02/2026	1EUV979	PRMDSLA	HEAVY TRUCK	245.51	0.00	245.51
3/02/2026	1EYF498	PRMDSLA	LIGHT TRUCK	191.26	0.00	191.26
3/02/2026	1GMK837	PRMDSLA	LIGHT TRUCK	180.66	0.00	180.66
3/02/2026	1GOO 935	PRMDSLA	HEAVY TRUCK	260.38	0.00	260.38
3/02/2026	1HAF268	PRMDSLA	LIGHT TRUCK	183.47	0.00	183.47
3/02/2026	1HIH562	PRMDSLA	UTE FLEET	114.22	0.00	114.22
3/02/2026	1HPD070	PRMDSLA	VAN FLEET	61.32	0.00	61.32
3/02/2026	1HPD676	PRMDSLA	MOWERS	73.57	0.00	73.57
3/02/2026	1HRX 146	PRMDSLA	LIGHT TRUCK	106.95	0.00	106.95
3/02/2026	F98446	PRMDSLA	HEAVY TRUCK	173.83	0.00	173.83
3/02/2026	1HTH959	PRMDSLA	UTE FLEET	103.37	0.00	103.37
3/02/2026	1HXZ 269	PRMDSLA	UTE FLEET	108.13	0.00	108.13
3/02/2026	1HMD 957	PRMDSLA	UTE FLEET	109.39	0.00	109.39
3/02/2026	1ICY325	ULP	CAR FLEET	53.02	0.00	53.02
3/02/2026	1ICZ340	PRMDSLA	UTE FLEET	59.01	0.00	59.01
3/02/2026	1ICZ337	PRMDSLA	UTE FLEET	112.27	0.00	112.27
3/02/2026	1IHB259	PRMDSLA	MOWERS	49.69	0.00	49.69
3/02/2026	1IHB262	PRMDSLA	MOWERS	97.80	0.00	97.80
3/02/2026	1IHB262	PRMDSLA	MOWERS	41.84	0.00	41.84
3/02/2026	1IKZ141	PRMDSLA	VAN FLEET	103.54	0.00	103.54
3/02/2026	1HBQ371	PRMDSLA	LIGHT TRUCK	188.60	0.00	188.60
3/02/2026	1IOG284	PRMDSLA	UTE FLEET	112.92	0.00	112.92
3/02/2026	1IPJ556	ULP	CAR FLEET	42.04	0.00	42.04

3/02/2026	1INY378	PRMDSLA	VAN FLEET	105.29	0.00	105.29
3/02/2026	1IPD757	ULP	CAR FLEET	63.28	0.00	63.28
3/02/2026	1IPS153	PRMDSLA	UTE FLEET	112.38	0.00	112.38
3/02/2026	1IQM594	PRMDSLA	UTE FLEET	107.34	0.00	107.34
4/02/2026	F94981	ULP	MINOR PLANT FUEL	29.46	0.00	29.46
4/02/2026	F94969	ULP	MINOR PLANT FUEL	40.43	0.00	40.43
4/02/2026	1GTZ107	PRMDSLA	UTE FLEET	57.08	0.00	57.08
4/02/2026	1EKD382	PRMDSLA	LIGHT TRUCK	66.75	0.00	66.75
4/02/2026	1GPX 373	ULP	CAR FLEET	55.72	0.00	55.72
4/02/2026	1GCJ709	PRMDSLA	LIGHT TRUCK	112.87	0.00	112.87
4/02/2026	1GUD 414	PRMDSLA	LIGHT TRUCK	222.82	0.00	222.82
4/02/2026	1GWP452	PRMDSLA	UTE FLEET	118.29	0.00	118.29
4/02/2026	1ELP 781	PRMDSLA	LIGHT TRUCK	134.46	0.00	134.46
4/02/2026	1HGJ189	PRMDSLA	LIGHT TRUCK	121.00	0.00	121.00
4/02/2026	1HGT321	PRMDSLA	LIGHT TRUCK	116.77	0.00	116.77
4/02/2026	1HFR848	PRMDSLA	RIDE ON SWEEPERS	67.33	0.00	67.33
4/02/2026	1HPD677	PRMDSLA	MOWERS	84.20	0.00	84.20
4/02/2026	1HPR 183	PRMDSLA	LIGHT TRUCK	112.93	0.00	112.93
4/02/2026	1HQB153	PRMDSLA	HEAVY TRUCK	157.44	0.00	157.44
4/02/2026	1HTV858	PRMDSLA	LIGHT TRUCK	161.51	0.00	161.51
4/02/2026	1IPD726	PRMDSLA	VAN FLEET	60.04	0.00	60.04
4/02/2026	1IQN622	PRMDSLA	UTE FLEET	115.20	0.00	115.20
4/02/2026	1IRT473	PRMDSLA	UTE FLEET	101.77	0.00	101.77
5/02/2026	F94959	ULP	MINOR PLANT FUEL	17.16	0.00	17.16
5/02/2026	F94974	ULP	MINOR PLANT FUEL	24.49	0.00	24.49
5/02/2026	F94978	ULP	MINOR PLANT FUEL	33.83	0.00	33.83
5/02/2026	MINOR PLANT	ULP	MINOR PLANT FUEL	14.70	0.00	14.70
5/02/2026	1EQC818	PRMDSLA	LIGHT TRUCK	180.13	0.00	180.13
5/02/2026	1EQX796	PRMDSLA	LIGHT TRUCK	126.95	0.00	126.95
5/02/2026	1EZW318	PRMDSLA	LIGHT TRUCK	119.34	0.00	119.34
5/02/2026	1GAQ376	PRMDSLA	LIGHT TRUCK	175.19	0.00	175.19
5/02/2026	1HGO247	PRMDSLA	BUS FLEET	71.41	0.00	71.41
5/02/2026	1HGX 396	PRMDSLA	UTE FLEET	90.16	0.00	90.16
5/02/2026	1HNF 238	PRMDSLA	UTE FLEET	68.11	0.00	68.11
5/02/2026	1HPD682	PRMDSLA	MOWERS	106.01	0.00	106.01
5/02/2026	1HRX 082	PRMDSLA	LIGHT TRUCK	172.39	0.00	172.39
5/02/2026	1HSN673	PRMDSLA	HEAVY TRUCK	472.37	0.00	472.37
5/02/2026	1HVD890	PRMDSLA	LIGHT TRUCK	163.53	0.00	163.53
5/02/2026	1HWE692	ULP	CAR FLEET	68.46	0.00	68.46
5/02/2026	1HXZ 270	PRMDSLA	UTE FLEET	90.21	0.00	90.21
5/02/2026	1HXZ 960	PRMDSLA	UTE FLEET	99.01	0.00	99.01
5/02/2026	1HZP999	PRMDSLA	LIGHT TRUCK	217.73	0.00	217.73
5/02/2026	1IBB826	PRMDSLA	VAN FLEET	154.21	0.00	154.21
5/02/2026	1IDC458	PRMDSLA	LOADERS	48.27	0.00	48.27
5/02/2026	1IDC524	PRMDSLA	LOADERS	118.88	0.00	118.88
5/02/2026	1IFQ737	PRMDSLA	HEAVY TRUCK	390.93	0.00	390.93
5/02/2026	1IEQ051	PRMDSLA	UTE FLEET	60.27	0.00	60.27
5/02/2026	1IEQ053	PRMDSLA	UTE FLEET	97.23	0.00	97.23
5/02/2026	1ICZ336	PRMDSLA	UTE FLEET	115.71	0.00	115.71
5/02/2026	1IJM351	ULP	CAR FLEET	83.67	0.00	83.67

5/02/2026	1IJM353	ULP	CAR FLEET	70.18	0.00	70.18
5/02/2026	1IQM525	PRMDSLA	UTE FLEET	120.74	0.00	120.74
5/02/2026	1IQM526	PRMDSLA	UTE FLEET	115.32	0.00	115.32
5/02/2026	1IUD899	ULP	CAR FLEET	81.02	0.00	81.02
5/02/2026	1IVS984	PRMDSLA	LIGHT TRUCK	165.59	0.00	165.59
6/02/2026	F94952	ULP	MINOR PLANT FUEL	24.98	0.00	24.98
6/02/2026	123COJ	PRMDSLA	LIGHT TRUCK	56.91	0.00	56.91
6/02/2026	1GPX 374	ULP	CAR FLEET	42.84	0.00	42.84
6/02/2026	1GTW 208	PRMDSLA	HEAVY TRUCK	303.21	0.00	303.21
6/02/2026	1GXA947	PRMDSLA	LIGHT TRUCK	237.75	0.00	237.75
6/02/2026	1HAF268	PRMDSLA	LIGHT TRUCK	192.29	0.00	192.29
6/02/2026	1HGO247	PRMDSLA	BUS FLEET	81.28	0.00	81.28
6/02/2026	1HGW566	ULP	ATVS	25.09	0.00	25.09
6/02/2026	1HFR848	PRMDSLA	RIDE ON SWEEPERS	66.88	0.00	66.88
6/02/2026	F94980	ULP	MINOR PLANT FUEL	24.92	0.00	24.92
6/02/2026	F98446	PRMDSLA	HEAVY TRUCK	173.51	0.00	173.51
6/02/2026	1HWY906	PRMDSLA	VAN FLEET	87.19	0.00	87.19
6/02/2026	1HXO 071	PRMDSLA	UTE FLEET	93.29	0.00	93.29
6/02/2026	1IAV314	PRMDSLA	BUS FLEET	83.07	0.00	83.07
6/02/2026	1IBG295	PRMDSLA	UTE FLEET	106.37	0.00	106.37
6/02/2026	1ICZ331	PRMDSLA	UTE FLEET	79.75	0.00	79.75
6/02/2026	1IHB259	PRMDSLA	MOWERS	74.50	0.00	74.50
6/02/2026	1IHB260	PRMDSLA	MOWERS	90.06	0.00	90.06
6/02/2026	1IHB262	PRMDSLA	MOWERS	59.60	0.00	59.60
6/02/2026	1IPD726	PRMDSLA	VAN FLEET	50.99	0.00	50.99
6/02/2026	1IPS155	PRMDSLA	UTE FLEET	116.48	0.00	116.48
6/02/2026	1IPD872	PRMDSLA	VAN FLEET	49.11	0.00	49.11
6/02/2026	1IQL832	ULP	VAN FLEET	79.55	0.00	79.55
6/02/2026	1IQI364	ULP	CAR FLEET	45.19	0.00	45.19
6/02/2026	1GPX 372	ULP	CAR FLEET	61.32	0.00	61.32
6/02/2026	1IVF718	PRMDSLA	LIGHT TRUCK	287.57	0.00	287.57
6/02/2026	1IVA088	PRMDSLA	LOADERS	26.93	0.00	26.93
7/02/2026	1HPD070	PRMDSLA	VAN FLEET	71.50	0.00	71.50
7/02/2026	1HWY905	PRMDSLA	VAN FLEET	78.00	0.00	78.00
7/02/2026	1IDS305	PRMDSLA	UTE FLEET	117.83	0.00	117.83
7/02/2026	1IPD842	PRMDSLA	UTE FLEET	115.53	0.00	115.53
8/02/2026	1HPD479	PRMDSLA	VAN FLEET	52.40	0.00	52.40
8/02/2026	1IKZ141	PRMDSLA	VAN FLEET	84.51	0.00	84.51
8/02/2026	1IPD726	PRMDSLA	VAN FLEET	37.05	0.00	37.05
8/02/2026	1IRO095	ULP	CAR FLEET	58.81	0.00	58.81
8/02/2026	1IVJ049	PRMDSLA	LIGHT TRUCK	99.55	0.00	99.55
8/02/2026	1IVK848	ULP	CAR FLEET	74.98	0.00	74.98
9/02/2026	1EYF497	PRMDSLA	LIGHT TRUCK	167.94	0.00	167.94
9/02/2026	1GPR 529	PRMDSLA	UTE FLEET	115.49	0.00	115.49
9/02/2026	1HPD029	PRMDSLA	VAN FLEET	63.52	0.00	63.52
9/02/2026	1ICY327	ULP	CAR FLEET	56.79	0.00	56.79
9/02/2026	1IDS304	PRMDSLA	UTE FLEET	90.59	0.00	90.59
9/02/2026	1IHB262	PRMDSLA	MOWERS	45.48	0.00	45.48
9/02/2026	1IHB262	PRMDSLA	MOWERS	43.61	0.00	43.61
9/02/2026	1IPJ557	ULP	CAR FLEET	42.86	0.00	42.86

9/02/2026	1IQN621	PRMDSLA	UTE FLEET	105.60	0.00	105.60
10/02/2026	F94960	ULP	MINOR PLANT FUEL	7.59	0.00	7.59
10/02/2026	F94981	ULP	MINOR PLANT FUEL	14.79	0.00	14.79
10/02/2026	F94987	ULP	MINOR PLANT FUEL	13.83	0.00	13.83
10/02/2026	1EUV979	PRMDSLA	HEAVY TRUCK	245.36	0.00	245.36
10/02/2026	1EYF498	PRMDSLA	LIGHT TRUCK	117.14	0.00	117.14
10/02/2026	123COJ	PRMDSLA	LIGHT TRUCK	62.30	0.00	62.30
10/02/2026	1GET700	PRMDSLA	HEAVY TRUCK	223.28	0.00	223.28
10/02/2026	1GOO 935	PRMDSLA	HEAVY TRUCK	271.28	0.00	271.28
10/02/2026	1HGJ189	PRMDSLA	LIGHT TRUCK	124.03	0.00	124.03
10/02/2026	1HGO247	PRMDSLA	BUS FLEET	63.56	0.00	63.56
10/02/2026	1HGT321	PRMDSLA	LIGHT TRUCK	118.82	0.00	118.82
10/02/2026	1HFR848	PRMDSLA	RIDE ON SWEEPERS	67.54	0.00	67.54
10/02/2026	1HHZ562	PRMDSLA	LIGHT TRUCK	116.12	0.00	116.12
10/02/2026	1HPD682	PRMDSLA	MOWERS	96.37	0.00	96.37
10/02/2026	1HPD677	PRMDSLA	MOWERS	55.67	0.00	55.67
10/02/2026	1HPD676	PRMDSLA	MOWERS	91.39	0.00	91.39
10/02/2026	1HQB153	PRMDSLA	HEAVY TRUCK	152.15	0.00	152.15
10/02/2026	1HRX 146	PRMDSLA	LIGHT TRUCK	105.97	0.00	105.97
10/02/2026	1IBG279	PRMDSLA	UTE FLEET	98.97	0.00	98.97
10/02/2026	1IBG288	PRMDSLA	UTE FLEET	113.20	0.00	113.20
10/02/2026	1IDS303	PRMDSLA	UTE FLEET	111.24	0.00	111.24
10/02/2026	1IHB259	PRMDSLA	MOWERS	32.34	0.00	32.34
10/02/2026	1IJM352	ULP	CAR FLEET	80.15	0.00	80.15
10/02/2026	1HBQ371	PRMDSLA	LIGHT TRUCK	125.39	0.00	125.39
10/02/2026	1INY378	PRMDSLA	VAN FLEET	96.83	0.00	96.83
10/02/2026	1IPD854	ULP	CAR FLEET	60.86	0.00	60.86
10/02/2026	1IRO178	PRMDSLA	VAN FLEET	101.03	0.00	101.03
10/02/2026	1IVK835	ULP	CAR FLEET	59.40	0.00	59.40
11/02/2026	F94951	ULP	MINOR PLANT FUEL	13.97	0.00	13.97
11/02/2026	F94960	ULP	MINOR PLANT FUEL	8.85	0.00	8.85
11/02/2026	1EQX796	PRMDSLA	LIGHT TRUCK	137.79	0.00	137.79
11/02/2026	1GLQ010	PRMDSLA	HEAVY TRUCK	256.42	0.00	256.42
11/02/2026	1GMK837	PRMDSLA	LIGHT TRUCK	202.51	0.00	202.51
11/02/2026	1GCJ709	PRMDSLA	LIGHT TRUCK	122.85	0.00	122.85
11/02/2026	1ELP 781	PRMDSLA	LIGHT TRUCK	140.41	0.00	140.41
11/02/2026	1HGO247	PRMDSLA	BUS FLEET	83.06	0.00	83.06
11/02/2026	1HLP164	PRMDSLA	LIGHT TRUCK	235.43	0.00	235.43
11/02/2026	1HNF 304	PRMDSLA	UTE FLEET	47.88	0.00	47.88
11/02/2026	1HPD029	PRMDSLA	VAN FLEET	61.64	0.00	61.64
11/02/2026	1HPR 183	PRMDSLA	LIGHT TRUCK	133.72	0.00	133.72
11/02/2026	F98446	PRMDSLA	HEAVY TRUCK	168.02	0.00	168.02
11/02/2026	1HTV858	PRMDSLA	LIGHT TRUCK	186.08	0.00	186.08
11/02/2026	1HZP999	PRMDSLA	LIGHT TRUCK	204.34	0.00	204.34
11/02/2026	1IBR445	PRMDSLA	VAN FLEET	137.62	0.00	137.62
11/02/2026	1IEP961	PRMDSLA	UTE FLEET	113.67	0.00	113.67
11/02/2026	1ICZ340	PRMDSLA	UTE FLEET	83.13	0.00	83.13
11/02/2026	1ICZ333	PRMDSLA	UTE FLEET	114.33	0.00	114.33
11/02/2026	1ICZ337	PRMDSLA	UTE FLEET	110.22	0.00	110.22
11/02/2026	1IHB262	PRMDSLA	MOWERS	37.98	0.00	37.98

11/02/2026	1IKI156	ULP	CAR FLEET	55.25	0.00	55.25
11/02/2026	1IKZ143	PRMDSLA	VAN FLEET	125.17	0.00	125.17
11/02/2026	1IOW186	PRMDSLA	UTE FLEET	90.90	0.00	90.90
11/02/2026	1IPD840	PRMDSLA	VAN FLEET	90.06	0.00	90.06
11/02/2026	1IPD853	PRMDSLA	VAN FLEET	95.86	0.00	95.86
11/02/2026	1IQI380	PRMDSLA	UTE FLEET	94.89	0.00	94.89
11/02/2026	1IRG795	PRMDSLA	UTE FLEET	111.71	0.00	111.71
11/02/2026	1IUD899	ULP	CAR FLEET	78.67	0.00	78.67
12/02/2026	F94972	ULP	MINOR PLANT FUEL	22.33	0.00	22.33
12/02/2026	F94983	ULP	MINOR PLANT FUEL	13.76	0.00	13.76
12/02/2026	F94984	ULP	MINOR PLANT FUEL	28.56	0.00	28.56
12/02/2026	F94985	ULP	MINOR PLANT FUEL	13.51	0.00	13.51
12/02/2026	1EKD382	PRMDSLA	LIGHT TRUCK	122.82	0.00	122.82
12/02/2026	1GNE 037	PRMDSLA	MOWERS	22.62	0.00	22.62
12/02/2026	1GNE 037	PRMDSLA	MOWERS	19.46	0.00	19.46
12/02/2026	1GPX 373	ULP	CAR FLEET	55.41	0.00	55.41
12/02/2026	1GUD 414	PRMDSLA	LIGHT TRUCK	207.41	0.00	207.41
12/02/2026	1HFR848	PRMDSLA	RIDE ON SWEEPERS	64.86	0.00	64.86
12/02/2026	1HPD677	PRMDSLA	MOWERS	81.36	0.00	81.36
12/02/2026	1HSN866	PRMDSLA	LIGHT TRUCK	194.49	0.00	194.49
12/02/2026	1HVD890	PRMDSLA	LIGHT TRUCK	181.30	0.00	181.30
12/02/2026	1HWY905	PRMDSLA	VAN FLEET	106.43	0.00	106.43
12/02/2026	1HXZ 270	PRMDSLA	UTE FLEET	98.26	0.00	98.26
12/02/2026	1ICM408	PRMDSLA	HEAVY TRUCK	210.34	0.00	210.34
12/02/2026	1IDC458	PRMDSLA	LOADERS	44.31	0.00	44.31
12/02/2026	1IDC524	PRMDSLA	LOADERS	130.65	0.00	130.65
12/02/2026	1IDS306	PRMDSLA	UTE FLEET	87.93	0.00	87.93
12/02/2026	1IFQ737	PRMDSLA	HEAVY TRUCK	414.05	0.00	414.05
12/02/2026	1ICZ338	PRMDSLA	UTE FLEET	94.43	0.00	94.43
12/02/2026	1ICZ334	PRMDSLA	UTE FLEET	114.40	0.00	114.40
12/02/2026	1IHB260	PRMDSLA	MOWERS	87.26	0.00	87.26
12/02/2026	1IJM350	ULP	CAR FLEET	86.34	0.00	86.34
12/02/2026	1IKI157	ULP	CAR FLEET	46.55	0.00	46.55
12/02/2026	1IPJ558	ULP	CAR FLEET	42.47	0.00	42.47
12/02/2026	1IPS154	PRMDSLA	UTE FLEET	113.66	0.00	113.66
12/02/2026	1IPS151	PRMDSLA	UTE FLEET	118.65	0.00	118.65
12/02/2026	1IPD852	PRMDSLA	VAN FLEET	74.00	0.00	74.00
12/02/2026	1IQM594	PRMDSLA	UTE FLEET	100.82	0.00	100.82
12/02/2026	1IVJ031	PRMDSLA	UTE FLEET	53.03	0.00	53.03
13/02/2026	F94967	ULP	MINOR PLANT FUEL	34.00	0.00	34.00
13/02/2026	1EZW318	PRMDSLA	LIGHT TRUCK	84.19	0.00	84.19
13/02/2026	1GAQ376	PRMDSLA	LIGHT TRUCK	159.24	0.00	159.24
13/02/2026	123COJ	PRMDSLA	LIGHT TRUCK	24.05	0.00	24.05
13/02/2026	1GPX 374	ULP	CAR FLEET	50.63	0.00	50.63
13/02/2026	1GXA947	PRMDSLA	LIGHT TRUCK	219.54	0.00	219.54
13/02/2026	1HAF268	PRMDSLA	LIGHT TRUCK	178.42	0.00	178.42
13/02/2026	1HGO247	PRMDSLA	BUS FLEET	77.36	0.00	77.36
13/02/2026	1HGT321	PRMDSLA	LIGHT TRUCK	119.64	0.00	119.64
13/02/2026	1HGW566	ULP	ATVS	38.55	0.00	38.55
13/02/2026	F94980	ULP	MINOR PLANT FUEL	18.20	0.00	18.20

13/02/2026	1HPD070	PRMDSLA	VAN FLEET	56.33	0.00	56.33
13/02/2026	1HPD682	PRMDSLA	MOWERS	141.73	0.00	141.73
13/02/2026	1HPD676	PRMDSLA	MOWERS	38.73	0.00	38.73
13/02/2026	1HQB153	PRMDSLA	HEAVY TRUCK	165.17	0.00	165.17
13/02/2026	F98446	PRMDSLA	HEAVY TRUCK	175.14	0.00	175.14
13/02/2026	1HST563	PRMDSLA	UTE FLEET	109.50	0.00	109.50
13/02/2026	1IAV314	PRMDSLA	BUS FLEET	59.79	0.00	59.79
13/02/2026	1IBU908	PRMDSLA	MOWERS	122.11	0.00	122.11
13/02/2026	1IBG279	PRMDSLA	UTE FLEET	40.90	0.00	40.90
13/02/2026	1IEG429	PRMDSLA	UTE FLEET	93.96	0.00	93.96
13/02/2026	1IEQ053	PRMDSLA	UTE FLEET	88.32	0.00	88.32
13/02/2026	1IHB262	PRMDSLA	MOWERS	31.75	0.00	31.75
13/02/2026	1IKZ141	PRMDSLA	VAN FLEET	82.34	0.00	82.34
13/02/2026	1INY388	ULP	CAR FLEET	58.55	0.00	58.55
13/02/2026	1IOW187	PRMDSLA	UTE FLEET	113.26	0.00	113.26
13/02/2026	1IPD841	PRMDSLA	VAN FLEET	103.10	0.00	103.10
13/02/2026	1IQM526	PRMDSLA	UTE FLEET	108.38	0.00	108.38
13/02/2026	1HXZ 271	DIESEL	UTE FLEET	96.04	0.00	96.04
13/02/2026	1IQN621	PRMDSLA	UTE FLEET	100.82	0.00	100.82
13/02/2026	1IUE080	ULP	CAR FLEET	70.16	0.00	70.16
13/02/2026	1IUZ083	PRMDSLA	UTE FLEET	110.85	0.00	110.85
14/02/2026	1ICZ339	PRMDSLA	UTE FLEET	112.18	0.00	112.18
15/02/2026	1HPD029	PRMDSLA	VAN FLEET	53.39	0.00	53.39
15/02/2026	1HWE692	ULP	CAR FLEET	60.03	0.00	60.03
15/02/2026	1IEQ051	PRMDSLA	UTE FLEET	90.71	0.00	90.71
15/02/2026	1IJM352	ULP	CAR FLEET	88.84	0.00	88.84
15/02/2026	1IKZ143	PRMDSLA	VAN FLEET	75.78	0.00	75.78
15/02/2026	1IPD726	PRMDSLA	VAN FLEET	59.67	0.00	59.67
16/02/2026	F94961	ULP	MINOR PLANT FUEL	15.80	0.00	15.80
16/02/2026	1EQC818	PRMDSLA	LIGHT TRUCK	194.95	0.00	194.95
16/02/2026	1EYF498	PRMDSLA	LIGHT TRUCK	140.20	0.00	140.20
16/02/2026	1GDL520	PRMDSLA	LIGHT TRUCK	92.00	0.00	92.00
16/02/2026	1GMI097	PRMDSLA	VAN FLEET	87.00	0.00	87.00
16/02/2026	1GOO 935	PRMDSLA	HEAVY TRUCK	284.16	0.00	284.16
16/02/2026	F94970	ULP	MINOR PLANT FUEL	8.66	0.00	8.66
16/02/2026	1GYG391	PRMDSLA	LOADERS	160.64	0.00	160.64
16/02/2026	1HGO247	PRMDSLA	BUS FLEET	72.39	0.00	72.39
16/02/2026	1HGX 396	PRMDSLA	UTE FLEET	97.88	0.00	97.88
16/02/2026	1HHZ562	PRMDSLA	LIGHT TRUCK	110.17	0.00	110.17
16/02/2026	1HPR 183	PRMDSLA	LIGHT TRUCK	97.67	0.00	97.67
16/02/2026	1HRX 146	PRMDSLA	LIGHT TRUCK	105.68	0.00	105.68
16/02/2026	1IHB259	PRMDSLA	MOWERS	47.51	0.00	47.51
16/02/2026	1IPD823	PRMDSLA	UTE FLEET	104.64	0.00	104.64
16/02/2026	1IPD872	PRMDSLA	VAN FLEET	71.86	0.00	71.86
16/02/2026	1GPX 372	ULP	CAR FLEET	52.70	0.00	52.70
17/02/2026	F94977	ULP	MINOR PLANT FUEL	29.21	0.00	29.21
17/02/2026	F94977	ULP	MINOR PLANT FUEL	11.26	0.00	11.26
17/02/2026	F94978	ULP	MINOR PLANT FUEL	29.45	0.00	29.45
17/02/2026	1EUV979	PRMDSLA	HEAVY TRUCK	227.95	0.00	227.95
17/02/2026	1EYF497	PRMDSLA	LIGHT TRUCK	174.62	0.00	174.62

17/02/2026	1GTW 208	PRMDSLA	HEAVY TRUCK	304.11	0.00	304.11
17/02/2026	1GCJ709	PRMDSLA	LIGHT TRUCK	166.68	0.00	166.68
17/02/2026	1HGO247	PRMDSLA	BUS FLEET	30.00	0.00	30.00
17/02/2026	1HNF 304	PRMDSLA	UTE FLEET	60.45	0.00	60.45
17/02/2026	F98446	PRMDSLA	HEAVY TRUCK	144.39	0.00	144.39
17/02/2026	1HTH959	PRMDSLA	UTE FLEET	104.10	0.00	104.10
17/02/2026	1ICZ331	PRMDSLA	UTE FLEET	101.05	0.00	101.05
17/02/2026	1IHB259	PRMDSLA	MOWERS	46.44	0.00	46.44
17/02/2026	1IHB262	PRMDSLA	MOWERS	32.55	0.00	32.55
17/02/2026	1IHB262	PRMDSLA	MOWERS	40.94	0.00	40.94
17/02/2026	1IKI156	ULP	CAR FLEET	45.34	0.00	45.34
17/02/2026	1HBQ371	PRMDSLA	LIGHT TRUCK	190.91	0.00	190.91
17/02/2026	1IPJ556	ULP	CAR FLEET	51.35	0.00	51.35
17/02/2026	1IQI341	PRMDSLA	UTE FLEET	111.38	0.00	111.38
17/02/2026	1IRO178	PRMDSLA	VAN FLEET	103.47	0.00	103.47
17/02/2026	1IUD899	ULP	CAR FLEET	73.81	0.00	73.81
17/02/2026	1IVF718	PRMDSLA	LIGHT TRUCK	173.97	0.00	173.97
17/02/2026	1IVS984	PRMDSLA	LIGHT TRUCK	103.77	0.00	103.77
18/02/2026	123COJ	PRMDSLA	LIGHT TRUCK	60.89	0.00	60.89
18/02/2026	1GET700	PRMDSLA	HEAVY TRUCK	228.21	0.00	228.21
18/02/2026	1GTZ107	PRMDSLA	UTE FLEET	79.08	0.00	79.08
18/02/2026	1GPR 529	PRMDSLA	UTE FLEET	98.29	0.00	98.29
18/02/2026	1HGJ189	PRMDSLA	LIGHT TRUCK	130.01	0.00	130.01
18/02/2026	1HFR848	PRMDSLA	RIDE ON SWEEPERS	58.97	0.00	58.97
18/02/2026	1HNF 238	PRMDSLA	UTE FLEET	44.42	0.00	44.42
18/02/2026	1HPD070	PRMDSLA	VAN FLEET	57.45	0.00	57.45
18/02/2026	1HPD682	PRMDSLA	MOWERS	85.48	0.00	85.48
18/02/2026	1HQB153	PRMDSLA	HEAVY TRUCK	181.10	0.00	181.10
18/02/2026	1HRX 082	PRMDSLA	LIGHT TRUCK	195.50	0.00	195.50
18/02/2026	1HSN673	PRMDSLA	HEAVY TRUCK	428.09	0.00	428.09
18/02/2026	1HTV858	PRMDSLA	LIGHT TRUCK	144.54	0.00	144.54
18/02/2026	1HWY906	PRMDSLA	VAN FLEET	95.97	0.00	95.97
18/02/2026	1HZP999	PRMDSLA	LIGHT TRUCK	236.99	0.00	236.99
18/02/2026	1IBG279	PRMDSLA	UTE FLEET	95.05	0.00	95.05
18/02/2026	1IBG278	PRMDSLA	UTE FLEET	88.55	0.00	88.55
18/02/2026	1IDC458	PRMDSLA	LOADERS	79.36	0.00	79.36
18/02/2026	1IDC524	PRMDSLA	LOADERS	123.98	0.00	123.98
18/02/2026	1IDS304	PRMDSLA	UTE FLEET	109.51	0.00	109.51
18/02/2026	1IDS305	PRMDSLA	UTE FLEET	114.48	0.00	114.48
18/02/2026	1ICZ340	PRMDSLA	UTE FLEET	48.01	0.00	48.01
18/02/2026	1IHB259	PRMDSLA	MOWERS	72.33	0.00	72.33
18/02/2026	1IHB260	PRMDSLA	MOWERS	87.59	0.00	87.59
18/02/2026	1IKZ141	PRMDSLA	VAN FLEET	92.67	0.00	92.67
18/02/2026	1INY378	PRMDSLA	VAN FLEET	109.80	0.00	109.80
18/02/2026	1IPD757	ULP	CAR FLEET	62.97	0.00	62.97
18/02/2026	1IPS153	PRMDSLA	UTE FLEET	117.97	0.00	117.97
18/02/2026	1IUX025	PRMDSLA	UTE FLEET	105.30	0.00	105.30
18/02/2026	1IVJ031	PRMDSLA	UTE FLEET	37.02	0.00	37.02
19/02/2026	F94978	ULP	MINOR PLANT FUEL	14.35	0.00	14.35
19/02/2026	F94981	ULP	MINOR PLANT FUEL	44.49	0.00	44.49

19/02/2026	1EQX796	PRMDSLA	LIGHT TRUCK	138.07	0.00	138.07
19/02/2026	1GLQ010	PRMDSLA	HEAVY TRUCK	286.12	0.00	286.12
19/02/2026	1GPX 374	ULP	CAR FLEET	34.53	0.00	34.53
19/02/2026	1GUD 414	PRMDSLA	LIGHT TRUCK	214.88	0.00	214.88
19/02/2026	1GXA947	PRMDSLA	LIGHT TRUCK	249.36	0.00	249.36
19/02/2026	1ELP 781	PRMDSLA	LIGHT TRUCK	59.17	0.00	59.17
19/02/2026	1HAF268	PRMDSLA	LIGHT TRUCK	184.99	0.00	184.99
19/02/2026	1HGO247	PRMDSLA	BUS FLEET	60.10	0.00	60.10
19/02/2026	1HHZ562	PRMDSLA	LIGHT TRUCK	122.02	0.00	122.02
19/02/2026	1HPD677	PRMDSLA	MOWERS	107.10	0.00	107.10
19/02/2026	F98446	PRMDSLA	HEAVY TRUCK	147.94	0.00	147.94
19/02/2026	1HXZ 270	PRMDSLA	UTE FLEET	99.93	0.00	99.93
19/02/2026	1IAV314	PRMDSLA	BUS FLEET	42.55	0.00	42.55
19/02/2026	1IEQ051	PRMDSLA	UTE FLEET	72.44	0.00	72.44
19/02/2026	1IHB262	PRMDSLA	MOWERS	44.74	0.00	44.74
19/02/2026	1IPD726	PRMDSLA	VAN FLEET	70.79	0.00	70.79
19/02/2026	1IPS155	PRMDSLA	UTE FLEET	42.03	0.00	42.03
19/02/2026	1IWJ105	PRMDSLA	LIGHT TRUCK	36.31	0.00	36.31
20/02/2026	F94979	ULP	MINOR PLANT FUEL	92.58	0.00	92.58
20/02/2026	1EZW318	PRMDSLA	LIGHT TRUCK	119.90	0.00	119.90
20/02/2026	123COJ	PRMDSLA	LIGHT TRUCK	47.97	0.00	47.97
20/02/2026	1HGW566	ULP	ATVS	32.11	0.00	32.11
20/02/2026	1HFR848	PRMDSLA	RIDE ON SWEEPERS	64.58	0.00	64.58
20/02/2026	1HMF578	PRMDSLA	UTE FLEET	100.84	0.00	100.84
20/02/2026	1HPR 183	PRMDSLA	LIGHT TRUCK	115.33	0.00	115.33
20/02/2026	1HXZ 961	PRMDSLA	UTE FLEET	111.34	0.00	111.34
20/02/2026	1IAV314	PRMDSLA	BUS FLEET	68.96	0.00	68.96
20/02/2026	1IBU908	PRMDSLA	MOWERS	98.05	0.00	98.05
20/02/2026	1IQN621	PRMDSLA	UTE FLEET	81.52	0.00	81.52
20/02/2026	1IRG795	PRMDSLA	UTE FLEET	97.18	0.00	97.18
20/02/2026	1IRO095	ULP	CAR FLEET	64.84	0.00	64.84
21/02/2026	1HPD029	PRMDSLA	VAN FLEET	76.97	0.00	76.97
21/02/2026	1IBG288	PRMDSLA	UTE FLEET	92.11	0.00	92.11
21/02/2026	1IJM351	ULP	CAR FLEET	86.62	0.00	86.62
21/02/2026	1IKZ143	PRMDSLA	VAN FLEET	99.02	0.00	99.02
21/02/2026	1IVK848	ULP	CAR FLEET	74.63	0.00	74.63
22/02/2026	1HNF 238	PRMDSLA	UTE FLEET	61.36	0.00	61.36
22/02/2026	1HNF 304	PRMDSLA	UTE FLEET	68.92	0.00	68.92
22/02/2026	1HPD070	PRMDSLA	VAN FLEET	38.47	0.00	38.47
22/02/2026	1HWE692	ULP	CAR FLEET	61.18	0.00	61.18
22/02/2026	1HXZ 269	PRMDSLA	UTE FLEET	108.53	0.00	108.53
22/02/2026	1IKZ141	PRMDSLA	VAN FLEET	79.84	0.00	79.84
22/02/2026	1IUD899	ULP	CAR FLEET	71.88	0.00	71.88
23/02/2026	F94971	ULP	MINOR PLANT FUEL	14.73	0.00	14.73
23/02/2026	F94974	ULP	MINOR PLANT FUEL	15.17	0.00	15.17
23/02/2026	F94975	ULP	MINOR PLANT FUEL	11.91	0.00	11.91
23/02/2026	F94975	ULP	MINOR PLANT FUEL	15.49	0.00	15.49
23/02/2026	1EGO353	PRMDSLA	LIGHT TRUCK	181.49	0.00	181.49
23/02/2026	1GMK837	PRMDSLA	LIGHT TRUCK	167.14	0.00	167.14
23/02/2026	1GOO 935	PRMDSLA	HEAVY TRUCK	236.55	0.00	236.55

23/02/2026	1GPR 528	PRMDSLA	UTE FLEET	46.18	0.00	46.18
23/02/2026	1GSL 227	PRMDSLA	UTE FLEET	116.83	0.00	116.83
23/02/2026	1ELP 781	PRMDSLA	LIGHT TRUCK	90.16	0.00	90.16
23/02/2026	1HGO177	PRMDSLA	MOWERS	80.67	0.00	80.67
23/02/2026	1HPD682	PRMDSLA	MOWERS	116.97	0.00	116.97
23/02/2026	1HRX 146	PRMDSLA	LIGHT TRUCK	124.48	0.00	124.48
23/02/2026	1HVD890	PRMDSLA	LIGHT TRUCK	193.49	0.00	193.49
23/02/2026	1IBU908	PRMDSLA	MOWERS	21.64	0.00	21.64
23/02/2026	1IDC524	PRMDSLA	LOADERS	114.53	0.00	114.53
23/02/2026	1IFQ737	PRMDSLA	HEAVY TRUCK	482.58	0.00	482.58
23/02/2026	1ICZ337	PRMDSLA	UTE FLEET	110.17	0.00	110.17
23/02/2026	1IHB262	PRMDSLA	MOWERS	50.17	0.00	50.17
23/02/2026	1IJM353	ULP	CAR FLEET	48.72	0.00	48.72
23/02/2026	1HBQ371	PRMDSLA	LIGHT TRUCK	174.64	0.00	174.64
23/02/2026	1IPD726	PRMDSLA	VAN FLEET	62.64	0.00	62.64
23/02/2026	1IPD840	PRMDSLA	VAN FLEET	81.90	0.00	81.90
23/02/2026	1IPD852	PRMDSLA	VAN FLEET	75.58	0.00	75.58
23/02/2026	1IQL832	ULP	VAN FLEET	83.40	0.00	83.40
23/02/2026	1IVJ031	PRMDSLA	UTE FLEET	71.87	0.00	71.87
23/02/2026	1IVJ049	PRMDSLA	LIGHT TRUCK	98.11	0.00	98.11
24/02/2026	F94951	ULP	MINOR PLANT FUEL	12.61	0.00	12.61
24/02/2026	F94953	ULP	MINOR PLANT FUEL	8.61	0.00	8.61
24/02/2026	F94958	ULP	MINOR PLANT FUEL	15.14	0.00	15.14
24/02/2026	F94958	ULP	MINOR PLANT FUEL	12.15	0.00	12.15
24/02/2026	F94959	ULP	MINOR PLANT FUEL	13.36	0.00	13.36
24/02/2026	F94982	ULP	MINOR PLANT FUEL	13.91	0.00	13.91
24/02/2026	1EUV979	PRMDSLA	HEAVY TRUCK	243.46	0.00	243.46
24/02/2026	1EYF498	PRMDSLA	LIGHT TRUCK	154.87	0.00	154.87
24/02/2026	1EYF497	PRMDSLA	LIGHT TRUCK	164.47	0.00	164.47
24/02/2026	1GAQ376	PRMDSLA	LIGHT TRUCK	184.36	0.00	184.36
24/02/2026	1GPX 373	ULP	CAR FLEET	51.88	0.00	51.88
24/02/2026	1HGO247	PRMDSLA	BUS FLEET	121.02	0.00	121.02
24/02/2026	1HGT321	PRMDSLA	LIGHT TRUCK	140.78	0.00	140.78
24/02/2026	1HGX 396	PRMDSLA	UTE FLEET	95.43	0.00	95.43
24/02/2026	1HGM 314	PRMDSLA	UTE FLEET	102.51	0.00	102.51
24/02/2026	1HIH562	PRMDSLA	UTE FLEET	109.23	0.00	109.23
24/02/2026	1HLP164	PRMDSLA	LIGHT TRUCK	205.30	0.00	205.30
24/02/2026	1HPD029	PRMDSLA	VAN FLEET	69.74	0.00	69.74
24/02/2026	1HPD677	PRMDSLA	MOWERS	113.48	0.00	113.48
24/02/2026	1HTV858	PRMDSLA	LIGHT TRUCK	180.01	0.00	180.01
24/02/2026	1HWY905	PRMDSLA	VAN FLEET	110.21	0.00	110.21
24/02/2026	1HXZ 960	PRMDSLA	UTE FLEET	100.41	0.00	100.41
24/02/2026	1IBR445	PRMDSLA	VAN FLEET	126.89	0.00	126.89
24/02/2026	1IEG429	PRMDSLA	UTE FLEET	98.29	0.00	98.29
24/02/2026	1IEP961	PRMDSLA	UTE FLEET	117.03	0.00	117.03
24/02/2026	1IEP960	PRMDSLA	UTE FLEET	114.75	0.00	114.75
24/02/2026	1IDS302	PRMDSLA	UTE FLEET	115.13	0.00	115.13
24/02/2026	1IHB259	PRMDSLA	MOWERS	79.41	0.00	79.41
24/02/2026	1IHB260	PRMDSLA	MOWERS	102.62	0.00	102.62
24/02/2026	1IHB262	PRMDSLA	MOWERS	40.67	0.00	40.67

24/02/2026	1IKI157	ULP	CAR FLEET	38.06	0.00	38.06
24/02/2026	1IPJ557	ULP	CAR FLEET	49.78	0.00	49.78
24/02/2026	1IOW185	PRMDSLA	UTE FLEET	66.47	0.00	66.47
24/02/2026	1IPS155	PRMDSLA	UTE FLEET	114.98	0.00	114.98
24/02/2026	1IPD842	PRMDSLA	UTE FLEET	112.34	0.00	112.34
24/02/2026	1IQM526	PRMDSLA	UTE FLEET	108.13	0.00	108.13
24/02/2026	1HXZ 271	DIESEL	UTE FLEET	90.80	0.00	90.80
24/02/2026	1IRO178	PRMDSLA	VAN FLEET	102.87	0.00	102.87
24/02/2026	1GPX 372	ULP	CAR FLEET	59.24	0.00	59.24
24/02/2026	1IUZ083	PRMDSLA	UTE FLEET	110.74	0.00	110.74
25/02/2026	F94954	ULP	MINOR PLANT FUEL	56.35	0.00	56.35
25/02/2026	F94968	ULP	MINOR PLANT FUEL	32.39	0.00	32.39
25/02/2026	F94972	ULP	MINOR PLANT FUEL	43.13	0.00	43.13
25/02/2026	F94978	ULP	MINOR PLANT FUEL	18.57	0.00	18.57
25/02/2026	F94985	ULP	MINOR PLANT FUEL	11.29	0.00	11.29
25/02/2026	F94950	ULP	MINOR PLANT FUEL	10.38	0.00	10.38
25/02/2026	F94969	ULP	MINOR PLANT FUEL	29.28	0.00	29.28
25/02/2026	1EKD383	PRMDSLA	LIGHT TRUCK	144.38	0.00	144.38
25/02/2026	1EQC818	PRMDSLA	LIGHT TRUCK	173.39	0.00	173.39
25/02/2026	1EQX796	PRMDSLA	LIGHT TRUCK	147.57	0.00	147.57
25/02/2026	123COJ	PRMDSLA	LIGHT TRUCK	64.35	0.00	64.35
25/02/2026	1GPR 529	PRMDSLA	UTE FLEET	90.35	0.00	90.35
25/02/2026	1GTW 208	PRMDSLA	HEAVY TRUCK	217.35	0.00	217.35
25/02/2026	1GCJ709	PRMDSLA	LIGHT TRUCK	141.82	0.00	141.82
25/02/2026	1HGJ189	PRMDSLA	LIGHT TRUCK	127.52	0.00	127.52
25/02/2026	1HGO247	PRMDSLA	BUS FLEET	94.49	0.00	94.49
25/02/2026	1HFR848	PRMDSLA	RIDE ON SWEEPERS	76.62	0.00	76.62
25/02/2026	1HHZ562	PRMDSLA	LIGHT TRUCK	109.62	0.00	109.62
25/02/2026	1HNF 238	PRMDSLA	UTE FLEET	46.60	0.00	46.60
25/02/2026	1HPD682	PRMDSLA	MOWERS	79.95	0.00	79.95
25/02/2026	1HQB153	PRMDSLA	HEAVY TRUCK	195.97	0.00	195.97
25/02/2026	1HPD479	PRMDSLA	VAN FLEET	63.25	0.00	63.25
25/02/2026	F98446	PRMDSLA	HEAVY TRUCK	160.94	0.00	160.94
25/02/2026	1HSN866	PRMDSLA	LIGHT TRUCK	181.53	0.00	181.53
25/02/2026	1HXO 071	PRMDSLA	UTE FLEET	109.98	0.00	109.98
25/02/2026	1HZP999	PRMDSLA	LIGHT TRUCK	249.42	0.00	249.42
25/02/2026	1IBG279	PRMDSLA	UTE FLEET	67.46	0.00	67.46
25/02/2026	1ICM408	PRMDSLA	HEAVY TRUCK	212.90	0.00	212.90
25/02/2026	1ICZ338	PRMDSLA	UTE FLEET	62.62	0.00	62.62
25/02/2026	1IEQ051	PRMDSLA	UTE FLEET	86.72	0.00	86.72
25/02/2026	1IEQ053	PRMDSLA	UTE FLEET	106.54	0.00	106.54
25/02/2026	1ICZ334	PRMDSLA	UTE FLEET	116.49	0.00	116.49
25/02/2026	1IHB262	PRMDSLA	MOWERS	35.42	0.00	35.42
25/02/2026	1IHB262	PRMDSLA	MOWERS	51.98	0.00	51.98
25/02/2026	1IJM350	ULP	CAR FLEET	95.27	0.00	95.27
25/02/2026	1IOG284	PRMDSLA	UTE FLEET	118.91	0.00	118.91
25/02/2026	1INY378	PRMDSLA	VAN FLEET	99.95	0.00	99.95
25/02/2026	1IPD873	PRMDSLA	VAN FLEET	98.55	0.00	98.55
25/02/2026	1IPD872	PRMDSLA	VAN FLEET	85.67	0.00	85.67
25/02/2026	1IQM594	PRMDSLA	UTE FLEET	113.66	0.00	113.66

25/02/2026	1IQI364	ULP	CAR FLEET	69.75	0.00	69.75
26/02/2026	F94977	ULP	MINOR PLANT FUEL	16.98	0.00	16.98
26/02/2026	F94981	ULP	MINOR PLANT FUEL	33.37	0.00	33.37
26/02/2026	1HAF268	PRMDSLA	LIGHT TRUCK	181.31	0.00	181.31
26/02/2026	1HBZ562	PRMDSLA	UTE FLEET	89.99	0.00	89.99
26/02/2026	1GSG 069	PRMDSLA	TRACTORS	176.20	0.00	176.20
26/02/2026	1HPD070	PRMDSLA	VAN FLEET	83.29	0.00	83.29
26/02/2026	1HPD677	PRMDSLA	MOWERS	144.20	0.00	144.20
26/02/2026	1HPD479	PRMDSLA	VAN FLEET	38.36	0.00	38.36
26/02/2026	1HSN673	PRMDSLA	HEAVY TRUCK	288.05	0.00	288.05
26/02/2026	1HTH737	PRMDSLA	UTE FLEET	65.65	0.00	65.65
26/02/2026	1HXZ 270	PRMDSLA	UTE FLEET	92.05	0.00	92.05
26/02/2026	1IBU908	PRMDSLA	MOWERS	55.28	0.00	55.28
26/02/2026	1IBG288	PRMDSLA	UTE FLEET	65.91	0.00	65.91
26/02/2026	1IDC458	PRMDSLA	LOADERS	72.55	0.00	72.55
26/02/2026	1IDC524	PRMDSLA	LOADERS	131.87	0.00	131.87
26/02/2026	1ICZ331	PRMDSLA	UTE FLEET	106.07	0.00	106.07
26/02/2026	1IHB259	PRMDSLA	MOWERS	32.10	0.00	32.10
26/02/2026	1IHB259	PRMDSLA	MOWERS	36.71	0.00	36.71
26/02/2026	1IKZ143	PRMDSLA	VAN FLEET	86.34	0.00	86.34
26/02/2026	1IPD757	ULP	CAR FLEET	59.15	0.00	59.15
26/02/2026	1IPS154	PRMDSLA	UTE FLEET	108.02	0.00	108.02
26/02/2026	1IPS151	PRMDSLA	UTE FLEET	109.02	0.00	109.02
26/02/2026	1IPD823	PRMDSLA	UTE FLEET	99.94	0.00	99.94
26/02/2026	1IQN621	PRMDSLA	UTE FLEET	105.79	0.00	105.79
26/02/2026	1IVS984	PRMDSLA	LIGHT TRUCK	82.95	0.00	82.95
27/02/2026	F94956	ULP	MINOR PLANT FUEL	14.38	0.00	14.38
27/02/2026	123COJ	PRMDSLA	LIGHT TRUCK	28.52	0.00	28.52
27/02/2026	1GET700	PRMDSLA	HEAVY TRUCK	248.42	0.00	248.42
27/02/2026	1GTZ107	PRMDSLA	UTE FLEET	55.87	0.00	55.87
27/02/2026	1GMK837	PRMDSLA	LIGHT TRUCK	172.33	0.00	172.33
27/02/2026	1GOO 935	PRMDSLA	HEAVY TRUCK	263.82	0.00	263.82
27/02/2026	1GSL 227	PRMDSLA	UTE FLEET	72.46	0.00	72.46
27/02/2026	1GXA947	PRMDSLA	LIGHT TRUCK	261.91	0.00	261.91
27/02/2026	1HGT321	PRMDSLA	LIGHT TRUCK	138.66	0.00	138.66
27/02/2026	1HGO177	PRMDSLA	MOWERS	104.73	0.00	104.73
27/02/2026	1HGW566	ULP	ATVS	40.71	0.00	40.71
27/02/2026	1HFR848	PRMDSLA	RIDE ON SWEEPERS	39.40	0.00	39.40
27/02/2026	1HFR848	PRMDSLA	RIDE ON SWEEPERS	49.95	0.00	49.95
27/02/2026	1HPD029	PRMDSLA	VAN FLEET	39.68	0.00	39.68
27/02/2026	1HPD682	PRMDSLA	MOWERS	86.92	0.00	86.92
27/02/2026	1HPR 183	PRMDSLA	LIGHT TRUCK	124.53	0.00	124.53
27/02/2026	1HRX 146	PRMDSLA	LIGHT TRUCK	123.63	0.00	123.63
27/02/2026	F98446	PRMDSLA	HEAVY TRUCK	166.41	0.00	166.41
27/02/2026	1IAV314	PRMDSLA	BUS FLEET	57.77	0.00	57.77
27/02/2026	1IDS304	PRMDSLA	UTE FLEET	90.67	0.00	90.67
27/02/2026	1IDS305	PRMDSLA	UTE FLEET	121.37	0.00	121.37
27/02/2026	1IEQ051	PRMDSLA	UTE FLEET	39.45	0.00	39.45
27/02/2026	1IHB262	PRMDSLA	MOWERS	32.85	0.00	32.85
27/02/2026	1IKZ141	PRMDSLA	VAN FLEET	77.75	0.00	77.75

27/02/2026	1HBQ371	PRMDSLA	LIGHT TRUCK	158.09	0.00	158.09
27/02/2026	1IPJ558	ULP	CAR FLEET	42.44	0.00	42.44
27/02/2026	1INY388	ULP	CAR FLEET	65.91	0.00	65.91
27/02/2026	1IOW186	PRMDSLA	UTE FLEET	72.47	0.00	72.47
27/02/2026	1IPD726	PRMDSLA	VAN FLEET	78.94	0.00	78.94
27/02/2026	1IQI380	PRMDSLA	UTE FLEET	112.46	0.00	112.46
27/02/2026	1IUX026	PRMDSLA	UTE FLEET	107.02	0.00	107.02
28/02/2026	1GSL 227	PRMDSLA	UTE FLEET	34.83	0.00	34.83
28/02/2026	1IBG288	PRMDSLA	UTE FLEET	84.21	0.00	84.21
28/02/2026	1IVK835	ULP	CAR FLEET	74.37	0.00	74.37
						56,017.57

City of Joondalup
Financial Activity Statement
for the period ended 28 February 2026

	Notes	Revised Budget	YTD Revised Budget	YTD Actual	YTD Variance $	YTD Variance %
OPERATING REVENUE						
Rates		(116,570,031)	(116,494,812)	(116,502,430)	7,618	0%
Specified Area Rates		(708,171)	(699,953)	(694,116)	(5,837)	(1)%
Grants and Subsidies		(3,959,265)	(2,961,579)	(2,913,766)	(47,813)	(2)%
Contributions Reimbursements and Donations		(2,170,106)	(1,438,621)	(1,396,594)	(42,027)	(3)%
Profit on Asset Disposals	1	(532,972)	(280,964)	(264,339)	(16,625)	(6)%
Fees and Charges		(50,614,755)	(42,433,538)	(42,420,020)	(13,518)	(0)%
Interest Earnings		(8,429,506)	(5,982,248)	(5,986,702)	4,454	0%
Other Revenue/Income	2	(3,684,944)	(3,540,771)	(7,875,251)	4,334,480	100%
Total Operating Revenue		(186,669,751)	(173,832,486)	(178,053,218)	4,220,732	2%
OPERATING EXPENSES						
Employee Costs	3	85,877,291	57,161,654	56,842,334	319,320	1%
Materials and Contracts	4	70,275,625	44,733,111	42,792,336	1,940,775	4%
Utilities (gas, electricity, water etc.)	5	7,720,467	4,923,913	4,630,847	293,066	6%
Depreciation & Amortisation of Non-Current Assets	6	35,068,397	23,350,187	24,432,395	(1,082,208)	(5)%
Loss on Asset Disposals	7	331,679	131,277	91,183	40,094	31%
Interest Expenses	8	220,409	149,866	141,981	7,885	5%
Insurance Expenses		1,637,556	1,607,612	1,605,423	2,189	0%
Other Expenses		1,764,373	1,001,498	999,005	2,493	0%
Total Operating Expenses		202,895,796	133,059,118	131,535,504	1,523,614	1%
(SURPLUS)/DEFICIT FROM OPERATIONS		**16,226,046**	**(40,773,368)**	**(46,517,714)**	**5,744,346**	**14%**
OPERATING NON-CASH ADJUSTMENTS						
Depreciation & Amortisation of Non Current Assets		(35,068,397)	(23,350,187)	(24,432,395)	1,082,208	5%
Loss on Asset Disposal		(331,679)	(131,277)	(91,183)	(40,094)	(31)%
Profit on Asset Disposals		532,972	280,964	264,339	16,625	6%
Movement in Non-current Items		(100,000)	(32,443)	(32,443)	-	0%
OPERATING CASH (SURPLUS)/DEFICIT		**(18,741,058)**	**(64,006,310)**	**(70,809,396)**	**6,803,085**	**11%**
NON-OPERATING REVENUE						
Capital Grants and Subsidies	9	(20,290,266)	(13,219,275)	(14,604,650)	1,385,375	10%
Capital Contributions	10	(111,658)	(52,932)	(65,405)	12,473	24%
Equity Distribution - CRC		(11,666,667)	(5,833,333)	(5,833,333)	-	0%
Other Non-Operating (GST Reimb CRC Land Sales)	11	(684,014)	(684,014)	(968,249)	284,235	42%
Total Non-Operating Revenue		**(32,752,604)**	**(19,789,554)**	**(21,471,637)**	**1,682,083**	**56%**
CAPITAL EXPENDITURE						
Capital Projects	12	3,852,597	739,029	784,128	(45,099)	(6)%
Capital Works	13	48,501,910	25,829,672	25,253,936	575,736	2%
Vehicle and Plant Replacements		3,690,227	2,058,180	2,041,178	17,002	1%
Total Capital Expenditure		**56,044,734**	**28,626,881**	**28,079,242**	**547,639**	**2%**
CAPITAL (SURPLUS)/DEFICIT		**23,292,130**	**8,837,327**	**6,607,605**	**2,229,722**	**25%**
(SURPLUS)/DEFICIT FROM OPERATIONS AND CAPITAL		**4,551,072**	**(55,168,983)**	**(64,201,792)**	**9,032,807**	**(16)%**
FUNDING						
Proceeds from Disposal		(1,405,364)	(1,000,864)	(972,500)	(28,364)	(3)%
Payments of Principal Portion of Lease Liability		587,804	429,216	429,216	-	0%
Loan to Ocean Reef Sea Sports Club		1,750,000	-	-	-	0%
Transfer from Reserve		(29,869,594)	-	-	-	0%
Transfer to Reserve		24,679,405	-	-	-	0%
Opening Funds		194,531	194,531	194,531	-	0%
CLOSING FUNDS	14	**487,855**	**(55,546,100)**	**(64,550,545)**	**9,004,443**	**16%**

City of Joondalup

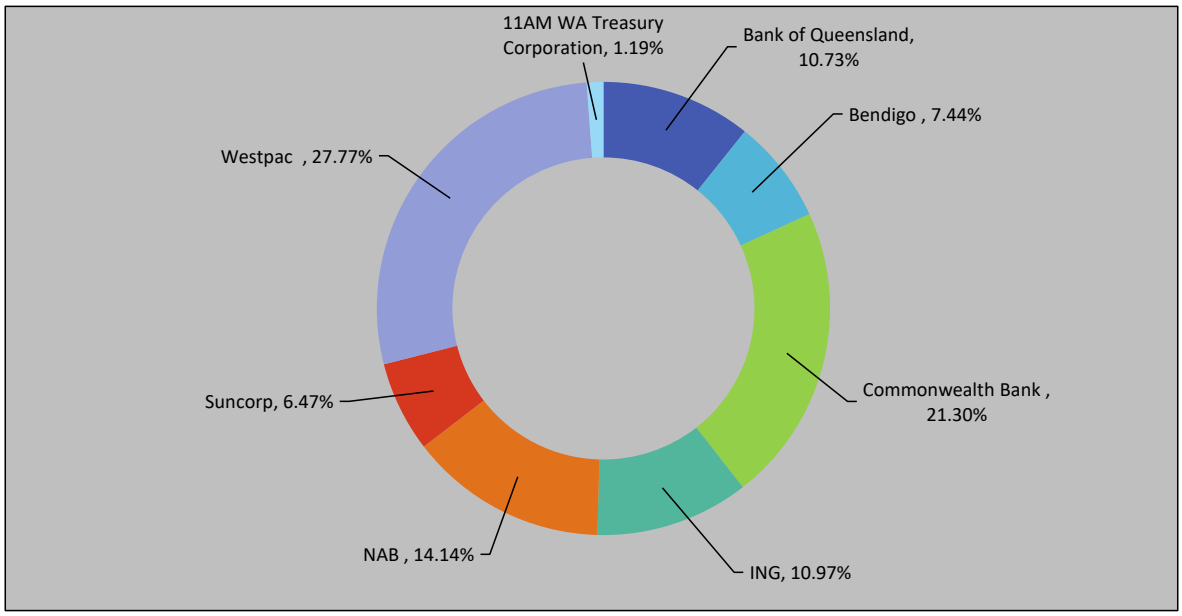
Balance Sheet

as at 28 February 2026

Municipal Fund	Notes	Actuals YTD 2026	Actuals 2025
CURRENT ASSETS			
Cash and cash Equivalents		205,182,087	172,220,561
Trade and Other Receivables		34,225,600	8,951,974
		239,407,687	181,172,535
NON CURRENT ASSETS			
Trade and Other Receivables		2,411,656	2,411,656
Equity Investments		20,231,270	27,032,852
Property, Plant and Equipment		1,595,697,595	1,593,897,508
		1,618,340,522	1,623,342,017
TOTAL ASSETS		**1,857,748,209**	**1,804,514,552**
CURRENT LIABILITIES			
Trade and other Payables		25,713,221	27,735,307
Provisions		18,503,466	24,467,936
		44,216,687	52,203,243
NON CURRENT LIABILITIES			
Provisions		1,835,304	1,802,861
Lease Liability		5,908,781	5,908,781
		7,744,085	7,711,642
TOTAL LIABILITIES		**51,960,772**	**59,914,885**
NET ASSETS		**1,805,787,436**	**1,744,599,667**
EQUITY			
Retained Earnings		638,792,493	577,604,724
Reserves		131,017,425	131,017,425
Asset Revaluation Reserve		1,035,977,518	1,035,977,518
		1,805,787,436	**1,744,599,667**

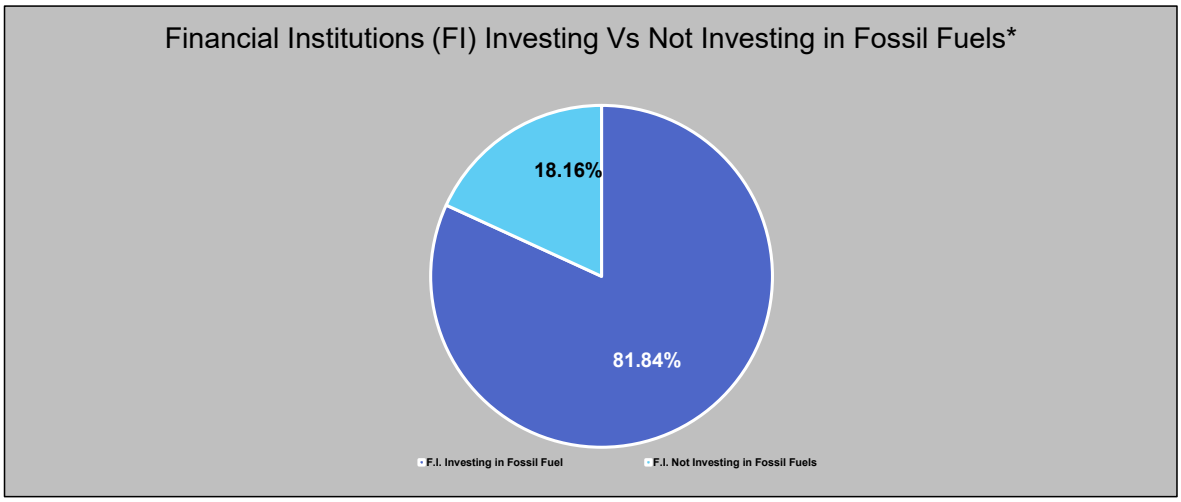
INVESTMENT SUMMARY

February-26



Municipal Funds	$74,089,185	YTD Return	4.30%
Reserve Funds	$131,017,425	Benchmark	4.35%
	$205,106,610	RBA Rate	3.85%

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/)

City of Joondalup

NOTES TO AND FORMING PART OF THE FINANCIAL ACTIVITY STATEMENT FOR THE PERIOD ENDED 28 FEBRUARY 2026

1. Profit on Asset Disposals **($16,625)**

This unfavourable variance arose due to lower than estimated profit on disposals of fleet and plant.

2. Other Revenue/Income **$4,334,480**

This favourable variance arose from Net Revenue from the Catalina Regional Council - Catalina Estate Sales $4,332,306.

3. Employee Costs **$319,320**

		YTD Budget	YTD Actual	Variance
a)	Salaries and Wages	$53,564,035	$52,976,342	$587,693
b)	Other Employment Costs	$3,597,619	$3,865,992	($268,373)
		$57,161,654	$56,842,334	$319,320

a) Favourable timing variances in Salaries and Wages were driven by vacancies across several areas. Higher than estimated Casual wages at Craigie Leisure ($132,995) and Joondalup Library ($57,864).

b) Unfavourable variances arose in relation to Agency Employees of ($493,700) and Fringe Benefits Tax ($50,898). This was partially offset by lower Staff Training $127,509.

4. Materials and Contracts **$1,940,775**

		YTD Budget	YTD Actual	Variance
a)	External Service Expenses	$14,148,912	$13,476,087	$672,825
b)	Professional Fees & Costs	$2,367,293	$2,013,264	$354,029
c)	Public Relations, Advertising and Promotions	$1,008,953	$676,093	$332,860
d)	Computing	$3,724,735	$3,516,212	$208,523
e)	Waste Management Services	$15,205,968	$15,123,727	$82,241
f)	Telephones and Communication	$631,266	$552,514	$78,752
g)	Travel, Vehicles & Plant	$1,286,239	$1,228,484	$57,755
h)	Other Materials	$1,654,209	$1,598,355	$55,854
i)	Charges and Recoveries	($114,140)	($168,493)	$54,353
	Other Categories	$4,819,676	$4,776,093	$43,583
		$44,733,111	$42,792,336	$1,940,775

a) A favourable timing variance arose from External Contractors and Services $338,100 mainly as a result of System Implementation $297,795, Information Technology $90,650, Communications and Stakeholder Relations $82,586 and Natural Areas $51,133. This was partially offset by higher than estimated Buildings ($112,579) and Leisure and Culture Services ($106,791). A favourable variance also occurred on Programme Activities $276,628.

b) A favourable variance arose mainly as a result of Consultancy $270,939, Audit Fees $75,025 and Research $54,055. This was partially offset by Legal Expenses ($87,718).

c) A favourable timing variance occurred mainly due to General Advertising $162,496 and Promotions $89,165.

d) Favourable timing variance arose mainly as a result of Computer Software Licences $238,961, partially offset by Computer Software Maintenance ($63,674).

e) Favourable timing variance occurred mainly due to Collection Bulk Green Waste $187,567 and Collection General Waste $58,791. This was partially offset by Collection Recycling & Transport Fees ($97,235), Tipping Fees General Waste ($58,182) and Processing Domestic Green Waste ($57,600).

f) A favourable variance arose mainly as a result of Mobile Phones, Pagers, Radios $60,791.

g) Favourable variance occurred mainly due to lower than estimated Fuel $28,182 and Vehicle Servicing Costs $18,500.

h) A favourable timing variance arose mainly due to External Material Purchases Contract $35,097.

i) Favourable variance occurred mainly due to Vehicle Running Expenses $154,649 and Fleet and Plant Utilisation Charge $146,866. This was partially offset by Fleet and Plant Operational Recovery ($183,460) and Fleet and Plant Capital Recovery ($113,132).

5. Utilities **$293,066**

Favourable timing variance arose mainly due to lower than estimated electricity charges $256,857 mainly for Roads $173,617 and Parks $47,675.

6. Depreciation & Amortisation of Non-Current Assets **($1,082,208)**

Unfavourable timing variance arose mainly due to higher than estimated Impairment/Write off of assets ($1,023,971), Depreciation Light Vehicles ($281,807), Depreciation Mobile and Other Plant ($212,471) and Depreciation Heavy Vehicles ($74,469). This was partially offset by Depreciation Buildings $215,772 and Depreciation Roads Infrastructure $133,379.

7. Loss on Asset Disposal **$40,094**

Favourable variance arose on disposal of assets.

8. Interest Expenses **$7,885**

Favourable variance arose due to Interest of Lease Liability $7,885.

9. Capital Grants and Subsidies **$1,385,375**

	YTD Budget	YTD Actual	Variance
a) State Government Grants – Capital – MRRG Grant Roads	$948,359	$2,248,240	$1,299,881
Other Grants and Subsidies	$12,270,916	$12,356,410	$85,494
	$13,219,275	$14,604,650	$1,385,375

a) The variance is due to funds transferred from 2024–25 as part of the unspent grants liability adjustment for RDC3032 Eddystone Ave – Joondalup to Honeybush $356,579 and RDC2027 Joondalup Dr/Hodges Dr Intersection Upgrade $943,302.

10. Capital Contributions **$12,473**

Favourable variance due to contribution received for PDP2252 Tree Planting Program $12,473.

11. Other Non-Operating Revenue **$284,235**

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

12. Capital Projects **($45,099)**

This unfavourable variance arose mainly due to Network Infrastructure Upgrade Program ($33,378).

13. Capital Works **$575,736**

Please see attached Capital Works Summary - Attachment 5.

14. Closing Funds **$9,004,443**

Net Current assets used in the Statement of Financial Activity		
	June 2025	February 2026
Total Current Assets	$181,172,535	$239,407,687
Less: Total Current Liability	($52,203,243)	($44,216,687)
Less: Total adjustments to net current asset	($129,163,823)	($130,640,453)

Surplus or (deficit) after imposition of general rates	**($194,531)**	**$64,550,545**

Adjustments to net current assets		
	June 2025	**February 2026**
Less: Reserve Accounts	($131,017,425)	($131,017,425)
Current portion of developers contributions held in reserve	$1,221,867	$1,221,867
Current portion of lease liabilities	$631,736	$202,520
Sales Proceeds/Asset clearing pending adjustment	-	($1,047,417)
Total adjustments to net current assets	**($129,163,822)**	**($130,640,455)**

Capital Works February 2026 - Attachment 5

PDP Parks Development Program

Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
PDP2252	Tree Planting Program	14,526	12,527	1,999	0				Works Programed
PDP2271	Irrigation Infrastructure Renewals	242,553	236,496	6,057	76				Works in Progress
PDP2363	Greenwood N/E Cluster Pk Revitalisation	8,609	8,222	387	2		Multi-Year Project		Works in Progress
PDP2365	Percy Doyle Soccer #3 Mainline Renewal	21,546	21,547	(1)	100		Actual Completion	15/01/2026	Works Completed
PDP2366	Iluka Foreshore Cabinet Renewal	15,447	14,850	597	0				Works Programed
PDP2368	Iluka Open Space Irrigation Rewiring	90	90	0	100		MULT 2/2	4/02/2026	Project deferred to Future Program
PDP2369	Seacrest Park Irrigation Wiring Renewal	90	179	(90)	100			4/02/2026	Project deferred to Future Program
PDP2370	Iron Filter Roof Covers	24,789	24,968	(179)	100		Actual Completion	10/02/2026	Works Completed
PDP2371	Chichester Park Skate & Play	26,572	24,410	2,162	0		Multi-Year Project		Works Programed
PDP2378	Percy Doyle Cabinet Renewal	45,000	43,544	1,456	100		Actual Completion	30/01/2026	Works Completed
PDP2381	Blue Lake Park Cabinet Renewal	21,261	21,164	97	0				Works Programed
PDP2382	Lexcen Park Bore Replacement	35,591	29,597	5,994	35		Expected Completion	30/04/2026	Works in Progress
PDP2385	MacNaughton Park North Pump Renewal	20,191	20,191	0	100		Actual Completion	30/09/2025	Works Completed
PDP2386	Menteith Park Pump Renewal	15,321	15,321	0	100		Actual Completion	17/09/2025	Works Completed
PDP2409	Smart Bore Water Meter Connections	13,977	13,101	876	35		MULT 2/2		Works in Progress
	Program Totals:	**505,560**	**486,206**	**19,355**					

FNM Foreshore & Natural Areas Management Program

Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
FNM2051	Coastal Fencing Program	77,000	77,592	(592)	100		Actual Completion	7/01/2026	Works Completed
FNM2059	Bushland Reserve Fencing Program	22,047	2,047	20,000	33				Works in Progress
FNM2076	Natural Areas Asset Improvement Program	37,220	28,665	8,555	50				Works in Progress
FNM2103	Coastal and Estuarine Mitigation Program	66,682	58,820	7,862	17		MULT 3/3		Works in Progress
	Program Totals:	**231,879**	**196,054**	**35,825**					

PEP Parks Equipment Program

Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
PEP2075	Parks Asset Replacement / Renewal	75,748	67,437	8,311	62				Works in Progress
PEP2517	Tennis Court Resurfacing Program	76,570	65,468	11,102	75				Works in Progress
PEP2619	Bollard And Fencing Renewal Program	71,107	61,159	9,948	22				Works in Progress
PEP2638	Park Seating Renewal Citywide	40,000	40,833	(834)	100		Actual Completion	29/01/2026	Works Completed
PEP2644	Park Vehicle Entry Renewal Citywide	2,961	3,040	(79)	100		Actual Completion	18/02/2026	Works Completed
PEP2766	Emerald Park Playspace Renewal - DESIGN	5,634	5,128	506	0		MULT 2/3		Design Phase
PEP2803	Telopia Park Playspace Renewal DESIGN	2,314	2,995	(680)	0		MULT 1/2		Investigation Phase
PEP2807	Blackall Park Playspace Renewal DESIGN	995	1,560	(565)	0		MULT 1/2		Investigation Phase
PEP2812	Portree Park Playspace Renewal	116,487	116,487	(0)	100		MULT 2/2 Actual Con	1/12/2025	Works Completed
Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
PEP2842	Mirror Park Playspace Renewal DESIGN	6,633	6,633	0	0		MULT 1/2		Concept Design
PEP2844	Brisbane Park Playspace Renewal	139,208	139,209	(1)	100		MULT 3/3 Actual Con	9/02/2026	Works Completed
PEP2848	Water Tower Pk Playspace Renewal	7,583	6,269	1,314	0		MULT 2/3		Design Phase
PEP2855	Nanika Pk Playspace Installation DESIGN	13,409	11,633	1,776	0		MULT 2/3		Design Phase
PEP2870	MacNaughton Park Playspace Renewal	154,042	154,210	(168)	100		MULT 3/3 Actual Con	25/08/2025	Works Completed
PEP2873	Clare Park Playspace Renewal	109,073	109,073	0	100		MULT 3/3 Actual Con	23/10/2025	Works Completed
PEP2877	Stonehaven Park Playspace Renewal DESIGN	6,202	6,382	(180)	0		MULT 1/2		Concept Design
PEP2878	George Sears Park Playspace Renewal	30,037	22,638	7,399	85		MULT 2/2		Works in Progress
PEP2886	Moolanda Park Playspace Renewal DESIGN	1,553	553	1,001	0		MULT 1/2		Investigation Phase
PEP2891	Gibson Park Pump Track	7,500	7,500	0	100		MULT 2/2 Actual Con	5/03/2025	Works Completed
PEP2892	Whitfords West Park Pump and Jump	1,278,820	1,278,820	0	100		MULT 3/3 Actual Con	29/01/2026	Works Completed
PEP2893	Lysander Park Pump Track	7,500	7,500	0	100		MULT 2/2 Actual Con	11/04/2025	Works Completed
PEP2895	Santiago Park Athletics Equipment	8,430	4,450	3,980	0		MULT 2/2		Works Programed
PEP2896	Fairway Park Playspace Renewal	120,555	120,554	0	100		MULT 2/2 Actual Con	10/11/2025	Works Completed
PEP2897	Harbour View Pk Playspace Renewal DESIGN	7,144	6,643	501	0		MULT 1/2		Concept Design
PEP2906	Beachside Park Shelter Renewal	17,374	13,464	3,910	40				Works in Progress
PEP2907	Chichester Pk Nth Practice Wicket Renew	171,337	171,337	(0)	100		Actual Completion	29/01/2026	Works Completed
PEP2909	Triton Park Bike Skills Track DESIGN	5,885	5,069	816	0		MULT 1/2		Concept Design
PEP2910	Haddington Park BMX Track Upgrade DESIGN	5,478	5,014	465	0		MULT 1/3		Investigation Phase
PEP2975	Heathridge Tennis Courts Shade Shelter	600	600	0	0				Works Programed
PEP2977	Pinnaroo Point Playground Shade Sails	1,419	1,419	(0)	0				Works Programed
	Program Totals:	**2,491,601**	**2,443,077**	**48,524**					

SBS Blackspot Program

Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
SBS2092	Marmion/Forrest Intersection Upgrade	260,358	192,017	68,341	0		Multi-Year Project		Quotation Phase
SBS2093	Ocean Reef/Gwendoline Inter. Upgrade	572,404	578,802	(6,398)	100		Actual Completion	3/09/2025	Works Completed
SBS2095	Hepburn/Amalfi Roundabout Improvement	30,502	30,502	0	100		MULT 3/3 Actual Cor	5/03/2025	Works Completed
SBS2097	Hepburn/Moolanda Roundabout Construction	8,802	4,116	4,686	0		MULT 2/3		Works Programed
SBS2098	Hepburn Ave/Waraker Rd - Left Turn Slip	0	0	0	100		Actual Completion	6/06/2025	Works Completed
SBS2101	Northshore Drive Blvd Treatment DESIGN	66,000	72,867	(6,867)	0		Multi-Year Project		Design Phase
	Program Totals:	**955,856**	**896,095**	**59,761**					

PFP Parking Facilities Program

Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
PFP2083	Hillarys Park Parking Improvement DESIGN	2,148	1,148	1,000	0		MULT 1/2		Design Phase
PFP2090	Merrifield Place Parking Improvements	516	516	(0)	100		Project Withdrawn	13/01/2026	Project Withdrawn
PFP2096	Perilya Road On-Street Parking	8,515	9,127	(612)	0				Quotation Phase
PFP2104	Santiago Park Pking Improvements DESIGN	3,148	1,750	1,398	0		MULT 1/2		Design Phase
	Program Totals:	**14,327**	**12,541**	**1,785**					

RDC Road Construction Program

Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
RDC2003	Bridge & Underpass Refurbishment Program	0	0	0	0				Works Programed
RDC2008	Major Road & Intersection Improvement Pr	10,527	9,860	667	0				Design Phase
RDC2027	Joondalup Dr/Hodges Dr Int. Upgrade	191,238	192,373	(1,135)	0		MRRG		Design Phase
RDC2029	Joondalup / Lakeside (N) Roundabout	218,633	218,633	0	100		MRRG Actual Compl	18/08/2025	Works Completed
RDC2030	Moolanda Boulevard Pedestrian Footbridge	3,099,975	2,899,976	199,999	100		MULT 3/3 Actual Cor	23/01/2026	Works Completed
RDC2031	Hepburn Av-Lilburne/Walter Padbury	873,046	868,907	4,139	50		MULT 3/3		Works in Progress
RDC2032	Eddystone Ave - Joondalup to Honeybush	21,533	20,368	1,166	0		MRRG		Design Phase
RDC2033	Craigie Leisure/Whitford/Pinnaroo DESIGN	55,130	61,488	(6,358)	0		MRRG MULT 1/3		Design Phase
	Program Totals:	**4,470,082**	**4,271,604**	**198,478**					

FPN New Pathways Program

Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
FPN2011	Minor Pathway Facilities	66,292	64,213	2,079	75				Works in Progress
FPN2268	Methuen Way - Strathyre to Train Station	0	0	0	100		Actual Completion	30/06/2025	Works Completed
FPN2287	Telopia Drv - Nicholli to Granadilla	344	881	(536)	100		Project Withdrawn	30/01/2026	Project Withdrawn
FPN2290	Woodlake Retreat - North End Pathway	7,300	7,218	82	100		Actual Completion	7/03/2025	Works Completed
FPN2299	Hillarys Cycle Network Expansion	1,374,163	1,372,116	2,047	50		Multi-Year Project		Works in Progress
FPN2301	Birch Place and Carew Place School Links	185	464	(279)	100		Project Withdrawn	18/11/2025	Project Withdrawn
FPN2303	Warwick Road (West) Shared Path - DESIGN	26,397	26,087	311	0				Design Phase
FPN2306	Fenellia Cres - Camberwarra to Otago Pk	23,650	20,560	3,090	100		Actual Completion	27/02/2026	Works Completed
	Program Totals:	**1,498,332**	**1,491,537**	**6,795**					

FPR Path Replacement Program

Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
FPR2282	Picnic Cove Pathway Renewal	53,917	53,917	0	100		Actual Completion	10/11/2025	Works Completed
FPR2306	Delamere Avenue Pathway Renewal	1,149	649	500	0				Works Programed
FPR2309	Shenton Ave Pathway Renewal	86,173	86,172	1	100		Actual Completion	15/12/2025	Works Completed
FPR2316	Broadbeach Boulevard Renewal	2,119	1,212	907	0				Works Programed
	Program Totals:	**143,358**	**141,950**	**1,408**					

SWD Stormwater Drainage Program

Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
SWD2001	Stormwater Drainage Upgrades	27,320	27,434	(114)	33				Works in Progress
SWD2152	Mirror Park West Sump Beautification	6,497	10,172	(3,676)	100		MULT 3/3	30/01/2026	Project deferred to Future Program
SWD2211	Stormwater Renewal Program	0	0	0	0				Works Phased
SWD2236	Florian Place Drainage Upgrade	30,000	37,825	(7,825)	100		MULT 3/3 Actual Con	30/01/2026	Works Completed
SWD2241	Gleddon Park Sump Beautification DESIGN	883	383	501	0		MULT 2/3		Design Phase
SWD2246	Contour Drive Catchment Upgrade	3,000	2,204	795	0		MULT 3/3		Quotation Phase
SWD2247	Stocker Court Drainage Upgrades	9,800	9,885	(85)	75		MULT 2/2		Works in Progress
SWD2250	Mandalay Place Drainage Upgrades	99	99	0	100		MULT 2/2 Actual Con	2/05/2025	Works Completed
SWD2253	Bagley Road Drainage Upgrades	2,518	2,518	0	100		Actual Completion	29/09/2025	Works Completed
SWD2254	Blue Lake Park Drainage Upgrades	1,199	997	202	0		MULT 2/2		Works Programed
SWD2255	Taylor Way Drainage Upgrade	72,276	72,276	0	100		MULT 2/2 Actual Con	24/07/2025	Works Completed
SWD2257	Absolon Way Drainage Upgrades	2,170	1,391	779	0				Works Programed
	Program Totals:	**155,762**	**165,184**	**(9,422)**					

STL Lighting Program

Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
STL2003	Joondalup City Centre Lighting	20,361	19,005	1,355	0		Multi-Year Project		Design Phase
STL2005	Distributor and Local Road Lighting	15,356	11,981	3,375	0				Quotation Phase
STL2052	Lighting Infrastructure Renewal Program	67,710	63,316	4,394	54				Works in Progress
STL2122	Santiago Park Sports Lights Installation	179,723	179,900	(177)	100		MULT 2/2 Actual Cor	8/09/2025	Works Completed
STL2131	Caledonia Pk Sports Lighting Expansion	12,523	8,852	3,671	0		MULT 2/2		Works Programed
STL2139	Manapouri Park Lighting Improvement	2,086	2,086	1	100			30/01/2026	Project deferred to Future Program
STL2148	Doveridge to Ripley PAW Lighting	2,567	2,567	0	100		Actual Completion	2/09/2025	Works Completed
STL2149	Glengarry to Ripley PAW Lighting	1,678	1,678	0	100		Actual Completion	2/09/2025	Works Completed
STL2150	Doveridge to Elderslie PAW Lighting	1,145	1,145	0	100		Actual Completion	2/09/2025	Works Completed
STL2151	Delaware Park Pathway Lighting	1,420	1,240	180	100			30/01/2026	Project deferred to Future Program
STL2153	Caledonia Park Pathway Lighting	3,600	3,551	49	0				Design Phase
STL2158	Iluka Open Space Power Upgrades DESIGN	914	445	470	0		MULT 2/3		Works Phased
STL2162	Banks Park Lighting Upgrade	27,708	27,707	1	100		Actual Completion	28/11/2025	Works Completed
STL2163	Harbour Rise Pole Surrounds Replacement	56,225	56,492	(267)	60		MULT 1/2		Works in Progress
STL2164	Long Island Pass Infill Lighting	2,891	3,856	(965)	0				Quotation Phase
STL2167	Percy Doyle Cricket Light Upgrade DESIGN	0	0	0	0		MULT 1/2		Works Phased
STL2171	Sorrento Tennis - Cable Replacement	445	1,067	(622)	0		MULT 2/2		Design Phase
STL2172	Warwick Open Space Pitch 1 LED Upgrade	678	2,134	(1,456)	0				Quotation Phase
	Program Totals:	**397,029**	**387,021**	**10,009**					

RPR Road Preservation & Rehabilitation Program

Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
RPR2004	Road Preservation/Rehabilitation Program	4,991	4,991	0	50				Works in Progress
RPR2407	Hartleap Lane	67,902	68,086	(184)	95				Works in Progress
RPR2936	Mermaid Way	15,438	15,438	0	100		RTR Actual Completi	20/03/2025	Works Completed
RPR3000	Warbler Close	36,832	36,832	0	100		MULT 2/2 Actual Cor	26/06/2025	Works Completed
RPR3139	Gwendoline Drive	13,880	13,880	0	100		MULT 3/3 Actual Cor	12/05/2025	Works Completed
RPR3305	Craigie Dr - Ocean Reef to Sandalford	5,183	2,743	2,440	25		RTR MULT 2/2		Works in Progress
RPR3306	Craigie Dr - Sandalford Dr to Coyle Rd	2,722	2,516	207	25		RTR MULT 2/2		Works in Progress
RPR3307	Richards Crescent	80,908	66,058	14,850	95				Works in Progress
RPR3309	Loch View	13,308	8,583	4,725	40				Works in Progress
RPR3327	Plankton Place	5,266	909	4,357	25				Works in Progress

Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
RPR3331	Mertz Court	114,074	114,074	(0)	100		Actual Completion	6/10/2025	Works Completed
RPR3334	Awhina Place	48,064	48,064	0	100		MULT 2/2 Actual Con	16/06/2025	Works Completed
RPR3339	Burnside Court	258	1,617	(1,359)	0				Works Phased
RPR3352	Lunar Court	96,875	96,874	0	100		Actual Completion	2/09/2025	Works Completed
RPR3353	Watson Place	82,933	82,933	0	100		Actual Completion	1/10/2025	Works Completed
RPR3355	Gemini Rise	118,599	118,599	0	100		Actual Completion	2/10/2025	Works Completed
RPR3359	Sandpiper Street	100,744	100,744	0	100		MULT 2/2 Actual Con	12/06/2025	Works Completed
RPR3377	Elwood Court	64,775	64,775	0	100		MULT 2/2 Actual Con	17/06/2025	Works Completed
RPR3378	Macedon Place	78,373	78,373	0	100		MULT 2/2 Actual Con	13/06/2025	Works Completed
RPR3380	Blythe Lane	32,748	32,748	0	100		MULT 2/2 Actual Con	30/06/2025	Works Completed
RPR3381	Guardian Loop	137,345	137,345	0	100		MULT 2/2 Actual Con	25/06/2025	Works Completed
RPR3383	Taroona Lane	72,633	72,633	0	100		MULT 2/2 Actual Con	30/06/2025	Works Completed
RPR3389	Opal Drive	85,047	85,047	0	100		MULT 2/2 Actual Con	19/06/2025	Works Completed
RPR3390	Topaz Gardens	21,614	21,614	0	100		MULT 2/2 Actual Con	19/06/2025	Works Completed
RPR3391	Whistler Close	125,162	125,162	0	100		MULT 2/2 Actual Con	26/06/2025	Works Completed
RPR3409	Waterford Drive - Waraker to Lymburner	5,099	5,099	0	100		RTR Actual Completi	3/04/2025	Works Completed
RPR3410	Waterston Gardens	92	92	0	100		Actual Completion	18/03/2025	Works Completed
RPR3427	Cliverton Court	221,994	221,994	0	100		MULT 2/2 Actual Con	10/08/2025	Works Completed
RPR3437	Warner Drive	142,527	142,527	0	100		MULT 2/2 Actual Con	11/06/2025	Works Completed
RPR3438	Hakea Place	74,108	74,108	0	100		MULT 2/2 Actual Con	16/07/2025	Works Completed
RPR3439	Hocking Parade	80,734	68,289	12,445	45				Works in Progress
RPR3446	Crawley Grove	40,543	40,543	0	100		MULT 2/2 Actual Con	2/07/2025	Works Completed
RPR3448	Passerine Close	38,022	38,022	0	100		MULT 2/2 Actual Con	26/06/2025	Works Completed
RPR3449	Jade Grove	25,090	25,090	0	100		MULT 2/2 Actual Con	19/06/2025	Works Completed
RPR3450	Portsea Place	54,416	54,416	0	100		MULT 2/2 Actual Con	1/07/2025	Works Completed
RPR3460	Beltana Road	210,282	210,465	(183)	100		Actual Completion	1/08/2025	Works Completed
RPR3461	Henton Place	31,112	31,112	0	100		MULT 2/2 Actual Con	2/07/2025	Works Completed
RPR3475	Warburton Ave- Leichhardt to Leichhardt	287,296	287,296	0	100		MULT 2/2 Actual Con	23/08/2025	Works Completed
RPR3476	Bridgewater Drv - Shelley to Clevedon	22,442	22,442	0	100		Actual Completion	8/03/2025	Works Completed
RPR3479	Warwick Road - Allenswood to Cockman	6,093	6,093	0	100		MRRG Actual Compl	19/05/2025	Works Completed
RPR3480	Warwick Road - Oronsay to Dorchester	6,093	6,093	0	100		MRRG Actual Compl	20/05/2025	Works Completed
RPR3481	Blackall Dr - Cockman Rd to Filbert St	246,801	246,801	(0)	100		RTR Actual Completi	11/12/2025	Works Completed
RPR3483	Blackall Dr- Lobelia St to Peppermint Dr	225,000	247,760	(22,760)	100		RTR Actual Completi	15/12/2025	Works Completed
RPR3484	Moolanda Blv- Halidon St to Harness St	0	21	(21)	0		RTR		Works Programed
RPR3485	Beach Rd (EB) Chessell Dr to Poynter Dr	128,694	128,694	0	100		MRRG Actual Compl	12/09/2025	Works Completed
RPR3486	Joondalup Dr (SB) - Collier to Aston	94,214	94,214	0	100		MRRG Actual Compl	8/09/2025	Works Completed
RPR3487	Hodges Dr (EB) Mitchell to Joondalup Dr	65,582	65,859	(278)	100		MRRG Actual Compl	15/09/2025	Works Completed

Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
RPR3488	Hepburn Ave (EB) - Marmion to Gibson	7,966	7,966	0	100		MRRG Actual Compl	10/02/2026	Works Completed
RPR3489	Hepburn Ave (WB) - Lilburne to Gibson	165,489	165,490	(0)	100		MRRG Actual Compl	10/09/2025	Works Completed
RPR3490	Beach Rd (EB)- Warwick Stn to Springvale	103,900	103,900	(0)	100		MRRG Actual Compl	2/02/2026	Works Completed
RPR3491	Warwick Rd (EB) - Lilburne Rd to Dava St	122,420	122,420	(0)	100		MRRG Actual Compl	2/02/2026	Works Completed
RPR3492	Lea Place	42,285	42,285	(0)	100		Actual Completion	7/11/2025	Works Completed
RPR3493	Percy Doyle Res Carpark - Beddi Rd	0	42	(42)	0				Works Phased
RPR3494	Staff Court	10,908	1,276	9,632	50				Works in Progress
RPR3495	Colgrave Way	218,817	218,817	0	100		Actual Completion	8/12/2025	Works Completed
RPR3496	Juniper Way	111,216	105,072	6,145	50				Works in Progress
RPR3497	Eucalypt Court	141,088	141,088	0	100		Actual Completion	10/12/2025	Works Completed
RPR3498	Winster Close	112,654	111,858	795	100		Actual Completion	3/12/2025	Works Completed
RPR3499	Wodgina Place	0	1,641	(1,641)	0				Works Phased
RPR3500	Ella Place	41,714	41,713	1	100		Actual Completion	26/11/2025	Works Completed
RPR3501	Angle Place	104,720	104,720	0	100		Actual Completion	29/08/2025	Works Completed
RPR3502	Meridian Dr	281,178	281,178	(0)	100		RTR Actual Completi	3/09/2025	Works Completed
RPR3503	Kimberley Road	141,301	142,089	(788)	100		Actual Completion	13/10/2025	Works Completed
RPR3504	Anadara Place	99,581	99,581	0	100		Actual Completion	8/09/2025	Works Completed
RPR3505	Sandsnail Place	53,883	53,883	(0)	100		Actual Completion	8/09/2025	Works Completed
RPR3506	Feltham Way	86,290	86,290	0	100		Actual Completion	3/10/2025	Works Completed
RPR3507	Curl Court	60,426	60,425	1	100		Actual Completion	6/10/2025	Works Completed
RPR3508	Tangent Court	85,339	85,339	1	100		Actual Completion	11/09/2025	Works Completed
RPR3509	St Helier Drive / Hocking Parade	15,275	7,686	7,589	45		RTR		Works in Progress
RPR3510	Cabarita Lane - Legana to Gurian	258	598	(340)	0				Works Phased
RPR3511	Gurian Garden	430	1,789	(1,359)	0				Works Phased
RPR3512	Deltoid Place	10,858	6,133	4,725	25				Works in Progress
RPR3513	Balanus Way	100,688	87,859	12,829	35				Works in Progress
RPR3514	Ramose Close	6,814	2,653	4,161	25				Works in Progress
RPR3515	Sheridan Place	0	1,359	(1,359)	0				Works Phased
RPR3516	Neap Lane	56,761	56,761	0	100		Actual Completion	27/08/2025	Works Completed
RPR3517	Bounty Place	57,936	57,936	0	100		Actual Completion	1/10/2025	Works Completed
RPR3518	Dodonaea Court	140,000	144,808	(4,808)	100		Actual Completion	9/12/2025	Works Completed
RPR3519	Control Close	54,405	54,406	(0)	100		Actual Completion	11/09/2025	Works Completed
RPR3520	Micrometer Place	104,108	104,108	0	100		Actual Completion	11/09/2025	Works Completed
RPR3521	Banks Avenue	199,658	199,658	0	100		RTR Actual Completi	30/09/2025	Works Completed
RPR3522	Ellersdale Avenue	157,214	157,215	(1)	100		RTR Actual Completi	18/12/2025	Works Completed
RPR3524	Seacrest Dr / Lacepede Dr Roundabout	104,061	104,061	0	100		RTR Actual Completi	26/09/2025	Works Completed
RPR3525	Gavin Way	47,930	47,931	(1)	100		Actual Completion	26/09/2025	Works Completed

Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
RPR3526	Gilmore Street	430	430	0	0				Works Phased
RPR3527	Hayfield Way	295,000	306,353	(11,354)	100		Actual Completion	27/11/2025	Works Completed
RPR3528	Sunset Place	90,667	90,667	0	100		Actual Completion	7/11/2025	Works Completed
RPR3529	Breez Court	76,287	76,287	(0)	100		Actual Completion	7/11/2025	Works Completed
RPR3530	Gipsy Court	9,827	4,918	4,909	25				Works in Progress
RPR3532	Collier Pass (EB)	1,377	1,461	(83)	0		RTR		Works Programed
RPR3533	Timberlane Drive	732	753	(21)	0				Works Phased
RPR3534	Ozone Road	123,653	123,652	1	100		Actual Completion	3/10/2025	Works Completed
	Program Totals:	**7,077,453**	**7,034,219**	**43,233**					

BCW Building Construction Works Program

Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
BCW2020	Building Component Renewal Program	120,000	145,957	(25,957)	88				Works in Progress
BCW2025	Building Capital Upgrade Works	31,946	25,908	6,038	86				Works in Progress
BCW2450	Environmental Initiatives	109,991	108,589	1,402	94				Works in Progress
BCW2563	MacNaughton Park Facility Upgrade DESIGN	770	270	500	0		Multi-Year Project		Works Phased
BCW2573	Short Life Services Renewal Program	148,374	142,388	5,986	82				Works in Progress
BCW2596	Prince Regent Park Facility Upgrade	981,528	975,943	5,585	90		MULT 3/3		Works in Progress
BCW2609	Community Performing Arts Improv. DESIGN	13,700	13,700	0	0		Multi-Year Project		Investigation Phase
BCW2640	Percy Doyle Community Sporting Facility	2,175	2,175	0	100		MULT 3/3 Actual Con	11/04/2025	Works Completed
BCW2644	Mullaloo SLSC Changerooms Refurb	38,433	38,847	(415)	0		MULT 2/3		Tender Phase
BCW2677	Civic Precinct VAVs Replacement	26,676	16,676	10,000	95		MULT 2/3		Works in Progress
BCW2691	Tom Simpson Park Gazebo	53,279	53,203	76	5				Works in Progress
BCW2698	Sorrento Tennis Club Upgrades	899	898	1	0				Project Under Review
BCW2699	Warwick Bowls Upgrades	89	378	(289)	0				Works Phased
BCW2700	Warrandyte Park	2,146	1,145	1,001	3		MULT 1/2		Works in Progress
BCW2701	Whitford Seniors Citizens Club Upgrades	400	289	111	0		MULT 1/2		Works Phased
	Program Totals:	**1,530,405**	**1,526,367**	**4,038**					

MPP Major Projects Program

Project Code	Project Description	Revised Budget Amount YTD	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
MPP2006	Pinnaroo Point - Cafe/Kiosk/Restaurant	10,558	10,558	0	100		Actual Completion	30/09/2025	Works Completed
MPP2076	Sorrento SLSC Redevelopment	169,727	150,716	19,011	1		MULT 1/3		Tender Phase
MPP2077	Burns Beach - Cafe/Kiosk/Restaurant	193,099	182,309	10,790	0		Multi-Year Project		Design Phase
MPP2080	Burns Beach Coastal Node Redevelopment	563,520	574,954	(11,434)	33		Multi-Year Project		Design Phase
MPP2081	Duncraig Adventure Hub	4,416,701	4,322,094	94,607	87		MULT 1/3		Works in Progress
MPP2083	City Centre Place Activation	400,903	357,071	43,832	38		Multi-Year Project		Works in Progress
MPP2084	Heathridge Park Redevelopment	11,904	12,498	(594)	0		Multi-Year Project		Concept Design
	Program Totals:	**5,766,411**	**5,610,200**	**156,211**					
	Grand Totals:	**25,829,672**	**25,253,936**	**575,736**					

Community Funding Program Council Policy

Responsible directorate: Corporate Services

Objective: To support the delivery of community-initiated activities for the benefit of the City of Joondalup community.

1. Statement:

The City has a role to partner and support local community-based organisations to deliver programs, services and events which build community capacity, enrich quality of life for residents, deliver social, cultural, and environmental outcomes and strengthen the City of Joondalup community. The City therefore provides grants to eligible applicants to support these initiatives.

2. Details:

2.1. Community funding program:

Grants will be made available for programs, services and events which are in line with the following funding priorities:

- Strengthen community participation
- Encourage connected communities
- Promote healthy and active lifestyles
- Build resilient and sustainable communities.

The Community Funding Program is only available to incorporated community organisations that deliver activities for the benefit of the City of Joondalup community.

Successful grant recipients will be required to complete a grant acquittal (Project Completion Report) and acknowledge the City's financial support accordingly.

2.2. Funding guidelines:

All community grant funding programs will be managed through specific guidelines that will include details on the following:

- Eligibility
- Funding criteria
- Terms of grants
- Application, assessment, and approval process
- Recognition requirements
- Acquittal process
- Audit and accountability procedures.

These funding guidelines will be determined from time to time in accordance with this policy at the discretion of the Chief Executive Officer.

2.3. Funding approvals:

The Chief Executive Officer may approve applications for funding up to and including $10,000 (excluding GST), within any 12-month period, while applications for funding greater than $10,000 (excluding GST) will require the approval of Council.

Creation date:	December 1998 (CJ286-12/98)
Formerly:	• Community Funding Policy • Junior and Disabled Sport and Recreation Donations Policy • Sports Development Program Policy
Amendments:	CJ303-09/99, CJ298-09/01, CJ206-10/05, CJ170-08/12, CJ046-03/16, CJ127-08/21, CJ161-08/23
Last reviewed:	August 2023 (CJ161-08/23)
Related documentation:	• Arts Development Scheme Council Policy • Community Funding Procedures • Funding Guidelines • Register of Delegation of Authority
File reference:	109777

Government of **Western Australia**
Department of **Mines, Industry Regulation and Safety**
Consumer Protection

WESTERN AUSTRALIA
Associations Incorporation Act 2015
(Section 10)

IARN: A1032585L

Certificate of Incorporation

This is to certify that

CURATE ARTS INCORPORATED

is an association incorporated under the
Associations Incorporation Act 2015

The date of incorporation is the
eighteenth day of December 2019

David Hillyard
Commissioner for Consumer Protection

CERTIFICATE

Department of **Local Government, Industry Regulation and Safety**

GOVERNMENT OF WESTERN AUSTRALIA

CONSUMER PROTECTION WESTERN AUSTRALIA

WESTERN AUSTRALIA

Associations Incorporation Act 2015

(Section 31)

IARN: A1046557Y

Certificate of Incorporation

This is to certify that

SECOND ACT ARTS INC.

is an association incorporated under the *Associations Incorporation Act 2015*

The date of incorporation is the nineteenth day of December 2025

Patricia Blake
Commissioner for Consumer Protection

CERTIFICATE

TRIBUNAL DETERMINATION 2025 - 026

SALARIES AND ALLOWANCES ACT 1975

LOCAL GOVERNMENT CEO AND ELECTED COUNCIL MEMBERS DETERMINATION VARIATION NO. 1 OF 2025

PREAMBLE

The Salaries and Allowances Tribunal has issued a determination variation to reflect the recent proclamation of sections of the *Local Government Amendment Act 2024* and the issuing of Local Government Audit Regulations with respect to Local Government Audit, Risk and Improvement Committees.

DETERMINATION VARIATION

The Local Government Chief Executive Officers and Elected Council Members Determination of the Salaries and Allowances Tribunal made on 4 April 2025 under sections 7A, 7B and 7BAA of the *Salaries and Allowances Act 1975*, as amended from time to time, is hereby varied as set out below, with effect on and from 1 January 2026.

In Part 1.4 Terms used, delete reference to Committee meeting and insert the following:

Committee meeting means a meeting of a committee of a council where the committee comprises:

(a) council members only; or

(b) council members and/or employees of the local government or regional local government and/or independent members.

After Part 6.4, insert the following:

6.4 A Meeting attendance fees for Independent Audit, Risk and Improvement Committee members – per meeting

(1) In accordance with section 5.100(1)(b) of the LG Act, the fee payable by a local government or regional local government council to an Independent Audit, Risk and Improvement Committee (ARIC) Member (whether Presiding Member, Deputy Presiding Member, Deputy Member or Member) for attendance at an ARIC meeting must be set within the range provided in table 8A. The fees provided in table 8A are exclusive of superannuation. Local government bodies should seek their own professional advice in regard to whether or not independent committee members are to be paid superannuation.

(2) The range in table 8A is provided to enable local governments to appropriately compensate independent ARIC members depending on the skills and expertise required to undertake the roles. The local government must resolve that the fee

represents value for money. The State Government's Audit and Financial Advisory Services Common Use Agreement (CUAAFA2024) may be used as guide.

Table 8A: per meeting fees for independent ARIC members – local government and regional local governments

Independent ARIC per meeting fees		
Bands	**Independent ARIC Member**	
1 – 4	**Min**	**Max**
	$105	$1,215

(3) In accordance with sections 5.100(4), (5) and (6) of the LG Act, an independent ARIC member can be reimbursed for attending ARIC meetings.

(4) The extent to which an independent committee member can be reimbursed for expenses attending ARIC meetings is the actual travel and associated costs incurred by the independent member demonstrated to the satisfaction of the local government.

Signed on 19 December 2025

E Prof M Seares AO	Dr M Schaper	Mr O Whittle
CHAIR	MEMBER	MEMBER

SALARIES AND ALLOWANCES TRIBUNAL

WALGA
Influence. Support. Expertise.

WALGA Pool of Independent Presiding Members for Local Government Audit, Risk and Improvement Committees

Expression of Interest - Invitation

Expression of Interest Process

The Western Australian Local Government Association (WALGA) is seeking expressions of interest from suitably qualified and experienced persons to be included in a Pool from which Local Governments may select persons for appointment to their Local Government's Audit, Risk and Improvement Committee in the roles of:

- Independent Presiding Member
- Independent Deputy of the Presiding Member
- Independent Deputy Presiding Member (optional)

The Pool will be available to all Local Governments, enabling the Local Government to identify potential candidates, evaluate credentials, and determine to appoint independent Committee members at their own discretion.

Inclusion in the WALGA Pool does not guarantee appointment to a position on a Local Government's Audit, Risk and Improvement Committee.

We invite experienced professionals with **expertise in risk and financial management** to express their interest in serving as independent presiding members on a Local Government Audit, Risk and Improvement Committee.

This is a unique opportunity to contribute to governance excellence and improved Local Government performance.

Selection for inclusion in the Pool

WALGA will conduct this initial Expression of Interest using the below selection criteria to determine persons with qualifications and experience suitable to performance of the roles and responsibilities of an independent presiding member, deputy of the presiding member or deputy presiding member of a Local Government Audit, Risk and Improvement Committee.

Selection criteria: Applicants must:

1. Be a natural person, who is either an Australian Citizen or a Permanent Resident.
    a. Companies or other corporate entities are not eligible.
2. Have current qualifications and / or demonstrate extensive senior experience relevant to one or more of the following:
    a. Financial management
    b. Audit and assurance
    c. Governance, compliance
    d. Risk Management
    e. Fraud, cyber security, internal controls
3. Not have been subject to bankruptcy or insolvency proceedings under the *Bankruptcy Act 1966* (Cth).
4. Not have been convicted of a serious local government offence; or convicted of a criminal offence for which the indictable penalty was or included imprisonment for more than 5-years.

Desirable:

Expression of Interest – Invitation

5. Demonstrate experience in working with government and/or institutional governing bodies responsible for diverse and complex legislative functions.
6. Demonstrate knowledge and or experience in working in or with Local Government.
7. Experience in presiding at Local Government council or committee meetings and / or meetings conducted in accordance with formal rules for conduct, participation and voting.
8. Have demonstrated leadership, facilitation and communication skills, in complex compliance environments.

Application Requirements

Applicants are required to complete the **Expression of Interest – Respondent Form**, providing relevant information requested in each field of the Form.

Applicants may submit additional information, as the applicant considers appropriate, limited to a maximum of 3 x A4 pages.

Applicants must not submit copies of qualifications – Local Governments will conduct their own due diligence when selecting suitable candidates from the Pool.

Applications are requested to be submitted:

By email to governance@walga.asn.au

WALGA has established the initial Pool, however Expressions of Interest will remain open to enable suitably qualified and experienced applicants to be accepted into the Pool on an ongoing basis.

Need more information

For any enquiries, please contact Felicity Morris, Manager Governance and Procurement at fmorris@walga.asn.au or (08) 9213 2093.

Expression of Interest Invitation - Supporting Information

1. Introduction

The Western Australian Local Government Association (WALGA) is curating a Pool of persons who demonstrate qualifications, experience and expertise, relevant to performing the function of a Presiding Member for a Local Government Audit, Risk and Improvement Committee.

WALGA's Local Governments members will access information about the qualifications, experience and expertise of persons included in this Pool, to assist Local Governments in conducting a process to select Independent Committee Member(s) to perform the Presiding Member role in the Local Government's Audit, Risk and Improvement Committee.

2. Background

Recent *Local Government Act 1995* (the Act) reforms through the *Local Government Amendment Act 2024*, will introduce changes to Local Government Audit, Risk and Improvement Committee functions.

The Presiding Member of the Audit, Risk and Improvement Committee will be required to be a person who is not:

- a current Council Member of the Local Government or another Local Government; or
- an employee of the Local Government.

Former Council Members are eligible.

These Act and Regulation amendments are expected to be effective in late 2025 / early 2026. Transitional provisions will allow a further 6-month period for Local Governments to establish their Audit, Risk and Improvement Committee and appoint, in accordance with the amended Act provisions, Committee membership that must include:

- An independent Presiding Member AND
- An independent Deputy of the Presiding Member, and
- Optionally may appoint an independent Deputy Presiding Member.

These reforms are intended to achieve independent oversight through an independent person chairing (presiding over) Committee meetings.

The reforms also provide for two or more Local Governments to agree to establish a shared Audit, Risk and Improvement Committee.

3. Audit, Risk and Improvement Committees

The Committee oversees the Local Government's functions under:

- Part 6 (Financial Management) and Part 7 (Audit) of the Act;
- Regulation 16[1] (Committee Functions) and Regulation 17 (CEO Review) of the *Local Government (Audit) Regulations 1996*, and
- Regulation 5(2) (Financial Management Systems Reviews) of the *Local Government (Financial Management) Regulations 1996*.

The Audit, Risk and Improvement Committee functions include guiding and assisting the Local Government in carrying out its financial management duties, monitoring internal and external financial and performance audits, monitoring and

[1] Audit Regulation 16 is expected to be amended as part of the implementation of the Local Government Act reforms

advising the CEO relevant to internal controls, risk management and compliance, contributing to governance integrity and accountability, enhance transparency and strengthening financial and risk oversight.

Each Local Government determines the scheduling and frequency of its Audit, Risk and Improvement Committee - some Local Governments establish a schedule of meetings for each calendar year, other Local Governments call meetings periodically when required.

Committee meetings are called, convened and conducted in accordance with the *Local Government Act 1995* and *Local Government (Administration) Regulations 1996*. Future reforms will introduce new Meeting Procedures Regulations that replace current Local Government Meeting Procedures or Standing Orders Local Laws that guide the conduct of meetings.

Overview of Committee Administration

- The Local Government's CEO is responsible for determining and preparing meeting agenda, inclusive of officer reports and recommendations for the Committee's consideration.
- The Committee's decision-making authority is limited to making recommendations that are referred to a Council meeting for decision. The Committee therefore cannot instruct, or direct the Local Government's administration, or commit to a particular course of action, unless the Committee's recommendation to do so has been endorsed by the Council.
    - Local Governments may delegate authority to the Committee, in which case the Committee may make decisions, limited to the matters delegated.
- Meetings are held in-person however the Act includes provisions that enable up to half the number of meetings held in any 12-month period to be held by electronic means. Further, committee members may request authorisation to attend by electronic means for up to half the in-person meetings held in any 12-month period.
- The Local Government's Administration provides administrative support, including the CEO and / or the Local Government's professional staff attending meetings, minute taking and provision of advice and support.
- Meeting minutes, including Committee decisions and recommendations to the Council are required to be published on the Local Government's website.
- Appointment to a Committee expires at the next biennial Local Government election day (being the third Saturday in October). An appointment following the 2025 Local Government Election will therefore expire on 16 October 2027, being the 2027 Local Government Election Day.
- Local Government Act reforms will in future require all Committee meetings to be open to the public, with provisions to enable a Committee to resolve to go behind closed doors to discuss matters prescribed as confidential.

4. Independent Member Roles and Responsibilities

Appointment to an Audit, Risk and Improvement Committee, is an appointment to specified office that is a member of the Committee, in accordance with *Local Government Act 1995* provisions. The specified offices prescribed in the Act, include:

- **Presiding Member** – refer LG Act s.5.12(1) and the yet to be proclaimed s.7.1A (*Local Government Amendment Act 2023*),
- **Deputy of the Presiding Member** refer LG Act s.5.11A and the yet to be proclaimed s.7.1B (*Local Government Amendment Act 2023*)
- **Deputy Presiding Member** – refer s.5.12(2) and the yet to be proclaimed s.7.1B (*Local Government Amendment Act 2023*)

An appointment is not a contract for supply of services or employment. It is a legislative appointment to a statutory office.

4.1. Audit, Risk and Improvement Presiding Member

The independent Presiding Member is responsible for ensuring meetings are conducted in accordance with the *Local Government Act 1995* and legislated meeting procedures.

Expression of Interest Invitation – Supporting Information

This includes:

- Preparing to attend Committee meetings, including in advance of Committee meetings:
  - prerequisite reading of agenda and attachments to the agenda, and
  - seeking advice, additional information, or clarifications regarding matters included in the agenda from the Local Government's CEO.

  NOTE: The volume of Committee Agenda information will vary between Local Governments, dependent upon the size and scale of the Local Government and the range and complexity of matters included in any agenda.
- Attending and presiding at Committee meetings, facilitating the meeting to progress through the order of business specified in the agenda.
- Maintaining orderly conduct of the meeting, Committee Members and members of the public.
- Complying with the *Local Government (Model Code of Conduct) Regulations 2021* as applicable to a Committee Member.
- Disclosing Direct Financial, Indirect Financial, Proximity and Impartiality interests in relation to matters considered by the Committee (refer *Local Government Act 1995*, Part 5, Division 6, Subdivision 1 and the Model Code of Conduct Regulations).
- Facilitating the process of motions, including debate and voting requirements.
- Participating in debate, contributing your expertise and experience in the decision-making process and vote.
- Liaising with the Local Government's CEO, seeking advice or support to ensure Committee compliance, operational and business requirements are met.

4.2. Audit, Risk and Improvement Committee Deputy of the Presiding Member

Perform the role and responsibilities of the Audit, Risk and Improvement Presiding Member, when the Presiding Member is unable to attend a Committee Meeting.

Local Government's may additionally choose to appoint the Deputy of the Presiding Member as a Committee Member, with a Committee Member being required to:

- Preparing to attend Committee meetings, including in advance of Committee meetings:
  - prerequisite reading of agenda and attachments to the agenda, and
  - seeking advice, additional information, or clarifications regarding matters included in the agenda from the Local Government's CEO.

  NOTE: The volume of Committee Agenda information will vary between Local Governments, dependent upon the size and scale of the Local Government and the range and complexity of matters included in any agenda.
- Attending Committee meetings.
- Complying with the *Local Government (Model Code of Conduct) Regulations 2021* as applicable to a Committee Member.
- Disclosing Direct Financial, Indirect Financial, Proximity and Impartiality interests in relation to matters considered by the Committee (refer *Local Government Act 1995*, Part 5, Division 6, Subdivision 1 and the Model Code of Conduct Regulations).
- Participating in debate, contributing your expertise and experience in the decision-making process and vote.
- Liaising with the CEO, seeking advice or support to ensure your effective participation as a Committee Member.

4.3. Audit, Risk and Improvement Committee, Deputy Presiding Member

(optional Local Government appointment)

Expression of Interest Invitation – Supporting Information

Perform the role and responsibilities of the Audit, Risk and Improvement Presiding Member, when the Presiding Member or Deputy of the Presiding Member is unable to attend a Committee Meeting – refer LG Act s.5.13.

Perform the duties of a Committee Member, as outlined above.

5. Remuneration

Local Governments may only remunerate independent Committee Members in accordance with the annually reviewed Salaries and Allowances Tribunal (WA) *Determination for Local Government Chief Executive Officers and Council Members*, which provides the following arrangements effective from 1 July 2025.

Meeting Attendance Fee – Independent Committee Member

The meeting attendance fee is paid per meeting attended and is inclusive of:

- time required to prepare adequately for meetings (consideration of agenda papers and consultation with Local Government staff), and
- meeting attendance.

Local Governments determine the meeting attendance fee to be paid within the Salaries and Allowances Tribunal Determination range of $0 to $450.

The Local Government may also pay the meeting attendance fee where the Council has requested the Committee Member to attend a meeting other than a committee meeting.

Reimbursement of expenses

Committee members are also entitled to be reimbursed for:

- Travel and associated expenses incurred relevant to attending a committee meeting or performing a function with the express approval of the Local Government. The extent to which reasonable travel costs may be reimbursed is:
    - If the committee member lives or works in the local government district or an adjoining local government district, the actual cost for the person to travel from the person's place of residence or work to the meeting and back; or
    - If the person does not live or work in the local government district or an adjoining local government district, the actual costs in relation to a journey from the person's place of residence or work and back;
        - For the person's travel from the person's place of residence or work to the meeting and back; or
        - If the distance travelled is more than 100kms, for the person to travel from the outer boundary of an adjoining local government district to the meeting and back to that boundary.
    - Travel costs incurred while travelling in a privately owned or leased vehicle (rather than a commercially hired vehicle) are to be calculated at the same rate contained in Section 30.6 of the Local Government Officers' (Western Australia) Award 2021 as at the date of the SAT Determination. For electric vehicles, the 1600cc Motor Vehicle Allowance rate will be applied.
- Childcare costs being up to $35 per hour. If the committee member incurs costs greater than $35 per hour, the Local Government may reimburse the elected member the actual costs upon provision of sufficient receipts / evidence to satisfy the Local Government that the expense has been legitimately incurred.
- The extent to which accommodation and meal costs may be reimbursed is in the same or similar circumstances under the *Public Service Award 1992* issued by the WA Industrial Relations Commission as at the date of the Salaries and Allowances Tribunal's annual determination.

Reimbursement is subject to the Local Government being satisfied that the expenses have been reasonably incurred. Local Governments will provide procedures for Committee Members to make reimbursement claims.

Expression of Interest Invitation – Supporting Information

Local Governments may directly fund a reimbursable expense, without requiring the Committee Member to incur the expense personally.

6. Operation of the WALGA Pool

Once established, the Pool will remain open and dynamic, enabling WALGA to include in the Pool, at any time, new applicants that meet the selection criteria requirements.

On approval by WALGA for inclusion in the Pool, the person's Respondent Form, as submitted in response to the Expression of Interest, will be available to WALGA's Local Government Members on request.

The Pool will be promoted to WALGA's Local Government Members via regular WALGA newsletters and communications.

Local Governments may request WALGA to provide Respondent Forms of Pool Members that have demonstrated qualifications, knowledge, experience and criteria identify by the requesting Local Government as relevant to their specific requirements. **Local Governments must undertake their own due diligence to ensure an informed decision when selecting a Committee Presiding Member and may choose to invite Pool Members to further respond to the Local Government's selection process**.

The WALGA Pool serves only as an opportunity for WALGA's Local Government members to engage with potential candidates for the Local Government's selection of Independent Committee Members for their Local Government's Audit, Risk and Improvement Committee.

WALGA provides no guarantee that any person included in the WALGA Pool will be selected by a Local Government now or at any time in the future.

Pool members may request the details provided in the Respondent Form to be updated or for their details to be removed from the Pool, by advising WALGA by email to governance@walga.asn.au

WALGA may determine at its own discretion to remove a person from appearing in the Pool at any time where WALGA identifies the person:

- no longer demonstrates the prerequisite qualifications or experience required under the selection criteria; and / or
- has failed to reasonably perform the functions of a Presiding Member or independent Committee Member consistent with the requirements of the Local Government Act, Regulations or the Local Government's requirements.

WALGA's decision is final and not subject to review.

WALGA Pool of Independent Presiding Members

for Local Government Audit, Risk and Improvement Committees

Expression of Interest - Respondent Form

The information provided in this Form will be the basis by which:

- WALGA determines if a Respondent has met the selection criteria for inclusion in the Pool; and
- Local Governments identify and select suitably qualified and experienced persons to be appointed as an independent Presiding Member of an Audit, Risk and Improvement Committee.

This RESPONDENT FORM has been designed so that Parts 1 to 8 are to be complete electronically, by filling in the form fields.

1. PERSONAL INFORMATION	
Full Name:	Click or tap here to enter text.
Email address:	Click or tap here to enter text.
Mobile Phone:	Click or tap here to enter text.
Identify below the location from which a Local Government would be required to arrange or reimburse travel TO and FROM Committee meetings:	
Suburb / Township:	Click or tap here to enter text.
Postcode:	Click or tap here to enter text.

2. PERSONAL STATEMENT
Provide a concise statement addressing your motivation for seeking appointment to a Local Government Audit, Risk and Improvement Committee.
Click or tap here to enter text.

3. QUALIFICATIONS:		
Please list your current qualifications, the name of the institution that awarded the qualification and the year the qualification was attained.		
Qualification Name	**Name of Institution**	**Year Qualification attained**
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
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4. MEMBERSHIP OF PROFESSIONAL ASSOCIATIONS:	
Professional Association Name	**Membership Level / Classification**

Expression of Interest Invitation – RESPONDENT FORM

Click or tap here to enter text.	Click or tap here to enter text.
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5. PROFESSIONAL EXPERIENCE

Briefly describe your experience regarding the following areas of expertise. You may provide details for all or only some elements as applicable to you and your professional experience.

Financial Management

Click or tap here to enter text.

Audit and assurance

Click or tap here to enter text.

Governance and compliance

Click or tap here to enter text.

Risk Management

Click or tap here to enter text.

Fraud, Cyber Security, Internal Controls

Click or tap here to enter text.

Leadership, facilitation and communication skills, in complex compliance environments

Click or tap here to enter text.

Working with institutional governing bodies responsible for diverse and complex legislative functions, which may include Local Government.

Click or tap here to enter text.

Meeting Procedures and Practices, including presiding at meetings, outlining the regulatory frameworks that applied to the conduct of meetings.

Click or tap here to enter text.

WALGA Pool of Independent Presiding Members
for Local Government Audit Risk and Improvement Committees

Expression of Interest Invitation – RESPONDENT FORM

6. List LOCAL GOVERNMENTS and OTHER ORGANISATIONS you are or have been associated with in the past 5 years.	
Local Government / Organisation Name:	**Nature of your association:**
Click or tap here to enter text.	Click or tap here to enter text.
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Click or tap here to enter text.	Click or tap here to enter text.

7. **WALGA ZONES for which you are interested in being considered** (☑select all that apply)		
☐	**Kimberley Country Zone**	Shires of Wyndham-East Kimberly, Broome, Derby-West Kimberley, and Halls Creek
☐	**Pilbara Country Zone**	City of Karratha, Town of Port Hedland, Shires of Ashburton and East Pilbara
☐	**Gascoyne Country Zone**	Shires of Exmouth, Carnarvon, Upper Gascoyne and Shark Bay
☐	**Murchison Country Zone**	Shires of Meekatharra, Murchison, Cue, Mount Magnet, Yalgoo and Sandstone
☐	**Goldfields Country Zone**	City of Kalgoorlie-Boulder, Shires of Wiluna, Ngaanyatjarraku, Leonora, Laverton, Menzies, Coolgardie, Dundas and Esperance
☐	**Northern Country Zone**	City of Greater-Geraldton, Shires of Northampton, Chapman Valley, Irwin, Mingenew, Morowa, Three Springs, Perenjori, Carnamah and Coorow
☐	**Avon-Midland Country Zone**	Shires of Dandaragan, Moora, Dalwallinu, Victoria Plains, Wongon-Ballidu, Gingin, Chittering, Goomalling, Toodyay, Northam, and York
☐	**Great Eastern Country Zone**	Shires of Mount Marshall, Koorda, Mukinbudin, Yilgarn, Westonia, Dowerin, Wyalkatchem, Trayning, Nungarin, Cunderdin, Tammin, Kellerberrin, Merredin, Bruce Rock, Narembeen, and Kondinin.
☐	**Peel Country Zone**	City of Mandurah, Shires of Murray, Waroona, and Boddington
☐	**Central Country Zone**	Shires of Beverley, Quairading, Brookton, Corrigin, Wandering, Pingelly, Cuballing, Wickepin, Kulin, Williams, Narrogin, West Arthur, Wagin, Dumbleyung and Lake Grace
☐	**South West Country Zone**	Cities of Bunbury and Busselton, Shires of Harvey, Collie, Dardanup, Donnybrook-Ballingup, Bridgetown-Greenbushes, Augusta-Margaret River, Nannup, and Manjimup

WALGA Pool of Independent Presiding Members
for Local Government Audit Risk and Improvement Committees

Expression of Interest Invitation – RESPONDENT FORM

☐	**Great Southern Country Zone**	City of Albany, Shires of Woodanilling, Kent, Kojonup, Broomehill-Tambellup, Gnowangerup, Jerramungup, Cranbrook, Plantagenet, and Denmark
☐	**North Metropolitan Zone**	Cities of Wanneroo, Joondalup and Stirling
☐	**Central Metropolitan Zone**	Cities of Nedlands, Subiaco, Vincent, and Perth Towns of Cambridge, Cottesloe, Claremont, and Mosman Park, and Shire of Peppermint Grove
☐	**East Metropolitan Zone**	Cities of Swan, Bayswater, Belmont, Kalamunda, Town of Bassendean and Shire of Mundaring
☐	**South Metropolitan Zone**	Cities of Melville, Fremantle, Cockburn, Kwinana, Rockingham and Town of East Fremantle
☐	**South East Metropolitan Zone**	Cities of South Perth, Victoria Park, Canning, Gosnells and Armadale
☐	**Alternatively:** **Nominate one or more specific Local Governments that you are interested in being appointed by:**	Click or tap here to enter text.

8. Additional Information Attached?	**YES** ☐	**NO** ☐
Click or tap here to enter text.		

WALGA Pool of Independent Presiding Members

for Local Government Audit, Risk and Improvement Committees

Pool Member Declaration

To be completed by respondents as a pre-requisite for inclusion in the WALGA Pool	
I **DECLARE** that:	
☐	I have **never** been subject to bankruptcy or insolvency proceedings in accordance with the *Bankruptcy Act 1966* (Cth).
☐	I have **not** been convicted of a serious local government offence; or convicted of a criminal offence for which the indictable penalty was or included imprisonment for more than 5 years.
☐	The information I provided in or attached to this Respondent Form is **true** and **correct** at the time I signed this declaration.
☐	I have **read**, **understood** and **agree** to the terms outlined in the: • **Expression of Interest Invitation**, including the Pool Selection Process; and • **Supporting Information** detailing applicable legislative and operational arrangements to appointment as an independent Presiding Member and WALGA's operation of the Pool.
☐	I **acknowledge** the information I have provided in or attached to this Respondent Form will be the basis by which WALGA determines if I am included in the WALGA Pool of Independent Presiding Members.
☐	I **authorise** WALGA to distribute the information I provided in or attached to this Respondent Form to Local Governments at their request for the purpose of the Local Government assessing the information to determine person/s that may be suitable to be appointed as an independent Presiding Member of the Local Government's Audit, Risk and Improvement Committee.
☐	I **acknowledge** that if I am selected by a Local Government to perform an independent Presiding Member role, I will have a legislated obligation to comply with the *Local Government (Model Code of Conduct) Regulations 2021* as applicable to a Committee Member
☐	I **acknowledge** that if I am appointed as an independent Presiding Member of a Local Government's Audit, Risk and Improvement Committee, that such appointment is between myself and the relevant Local Government, without reference to WALGA.
RESPONDENT SIGNATURE:	
PRINT NAME:	
DATE SIGNED:	

Respondents may print, sign (wet signature), scan and submit this declaration.

TRIBUNAL DETERMINATION 2025 - 026

SALARIES AND ALLOWANCES ACT 1975

LOCAL GOVERNMENT CEO AND ELECTED COUNCIL MEMBERS DETERMINATION VARIATION NO. 1 OF 2025

PREAMBLE

The Salaries and Allowances Tribunal has issued a determination variation to reflect the recent proclamation of sections of the *Local Government Amendment Act 2024* and the issuing of Local Government Audit Regulations with respect to Local Government Audit, Risk and Improvement Committees.

DETERMINATION VARIATION

The Local Government Chief Executive Officers and Elected Council Members Determination of the Salaries and Allowances Tribunal made on 4 April 2025 under sections 7A, 7B and 7BAA of the *Salaries and Allowances Act 1975*, as amended from time to time, is hereby varied as set out below, with effect on and from 1 January 2026.

In Part 1.4 Terms used, delete reference to Committee meeting and insert the following:

Committee meeting means a meeting of a committee of a council where the committee comprises:

(a) council members only; or

(b) council members and/or employees of the local government or regional local government and/or independent members.

After Part 6.4, insert the following:

6.4 A Meeting attendance fees for Independent Audit, Risk and Improvement Committee members – per meeting

(1) In accordance with section 5.100(1)(b) of the LG Act, the fee payable by a local government or regional local government council to an Independent Audit, Risk and Improvement Committee (ARIC) Member (whether Presiding Member, Deputy Presiding Member, Deputy Member or Member) for attendance at an ARIC meeting must be set within the range provided in table 8A. The fees provided in table 8A are exclusive of superannuation.

(2) The range in table 8A is provided to enable local governments to appropriately compensate independent ARIC members depending on the skills and expertise required to undertake the roles. The local government must resolve that the fee represents value for money. The State Government's Audit and Financial Advisory Services Common Use Agreement (CUAAFA2024) may be used as guide.

Table 8A: per meeting fees for independent ARIC members – local government and regional local governments

Independent ARIC per meeting fees		
Bands	**Independent ARIC Member**	
1 – 4	**Min**	**Max**
	$105	$1,215

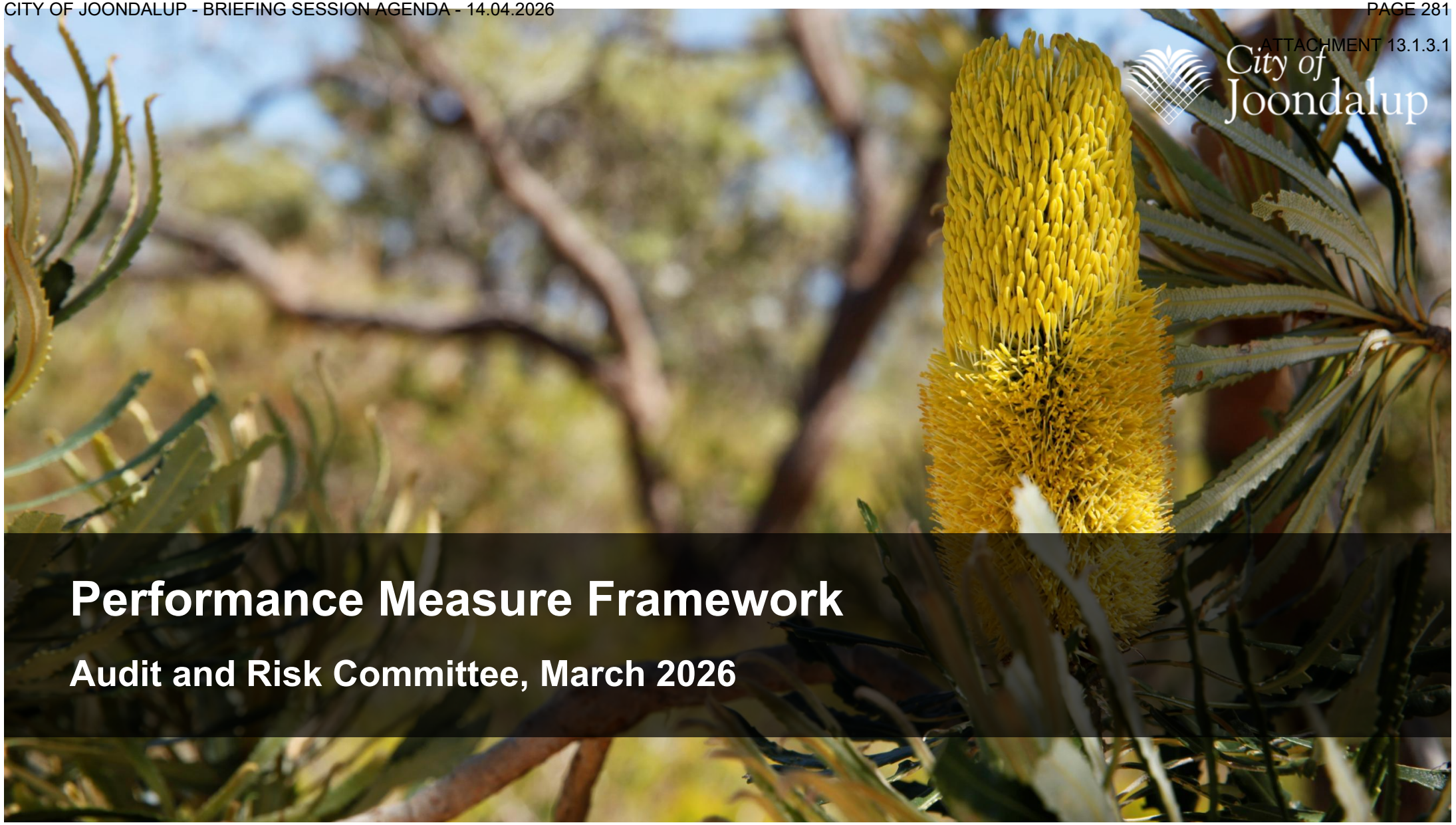
(3) In accordance with sections 5.100(4), (5) and (6) of the LG Act, an independent ARIC member can be reimbursed for attending ARIC meetings.

(4) The extent to which an independent committee member can be reimbursed for expenses attending ARIC meetings is the actual travel and associated costs incurred by the independent member demonstrated to the satisfaction of the local government.

Signed on 19 December 2025

E Prof M Seares AO	Dr M Schaper	Mr O Whittle
CHAIR	MEMBER	MEMBER

SALARIES AND ALLOWANCES TRIBUNAL



Performance Measure Framework

Audit and Risk Committee, March 2026

Overview

Oct 2022

- Council considered a confidential item on the CEO's Annual Performance Review and requested the CEO prepare a report on developing efficiency and effectiveness measures for City services.

Nov 2023

- A report on potential performance measures was presented to Council, which resolved to commence the Performance Measures Project in FY2024–25.

Jun 2025

- Council endorsed the proposed performance measures, recognising their value in strengthening accountability, increasing transparency, and supporting data-driven decision-making across the City.

Nov 2025

- Implementation of the Performance Measure Reporting Project commenced, supported by the development of a Framework detailing the processes, tools, standards and methodologies required for consistent performance reporting across the organisation.

Ongoing

- Twice-yearly progress reports will be provided to the Audit and Risk Committee, and staff training is underway to build capability and ensure consistent application of the performance reporting framework.

Background

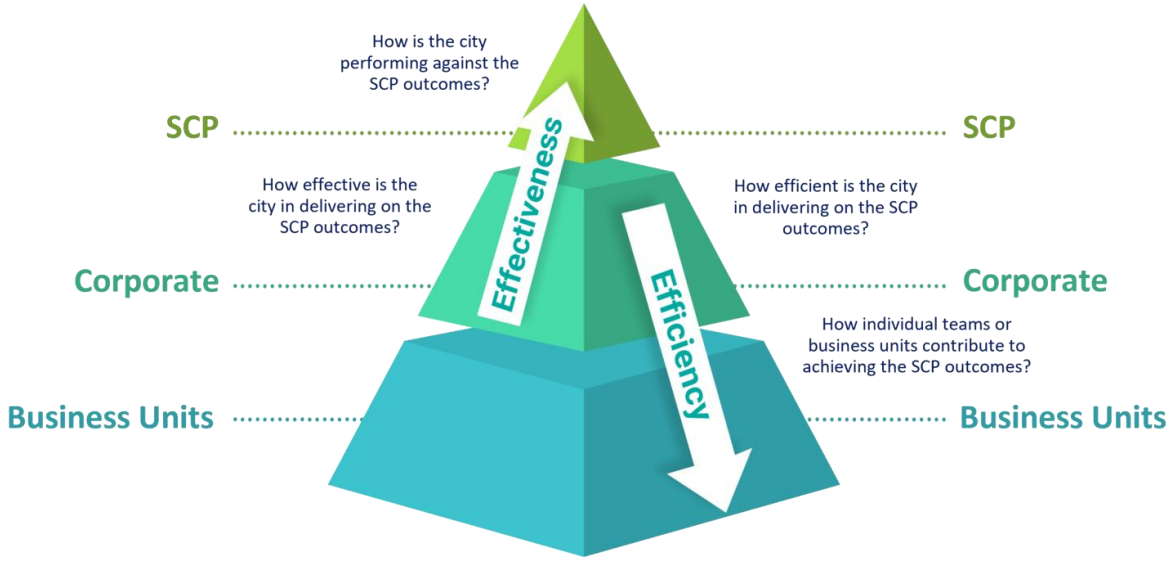
- The Performance Measure Framework establishes the processes, tools, standards and methodologies required for consistent performance reporting across the City.

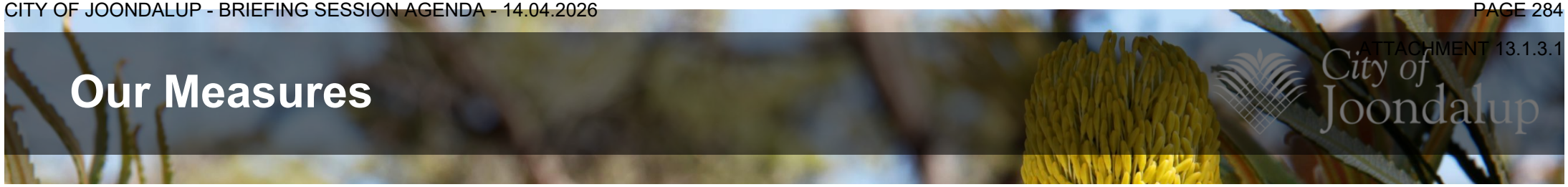
- Strategic alignment with:
  - *Strategic Community Plan (Joondalup 2032)*

- Efficiency and effectiveness are key performance measures that guide this approach.

  - **Efficiency** is about *doing things right*—using resources wisely to deliver services.

  - **Effectiveness** is about *doing the right things*—achieving the outcomes that matter most to our community.





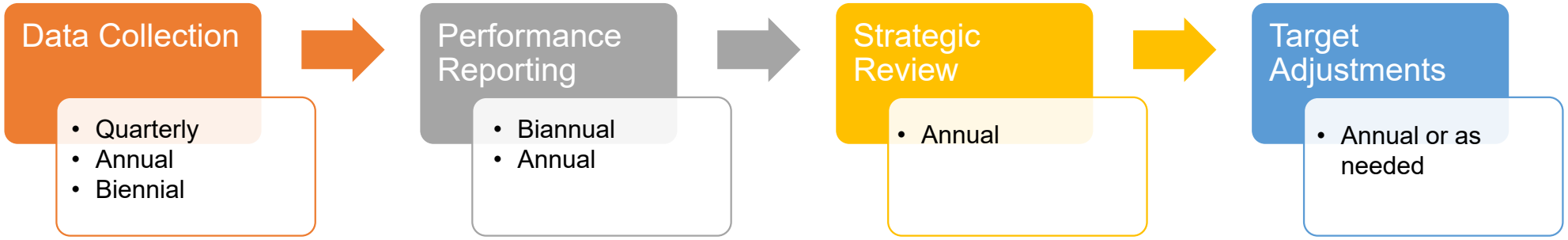
Our Measures

Two sets of measures were developed in consultation with Elected Members, Executive Leadership Team (ELT) and Executive Management Team (EMT) and endorsed by Council in June 2025:

- **SCP Measures-** Reported annually through the Annual Report, showing how we're performing against community outcomes.

- **Organisational Measures-** Reported to the Audit and Risk Committee twice yearly, supported by an internal dashboard that tracks progress and drives accountability.

Reporting Actuals Against Target



Reporting actual results against established targets enables the community to evaluate how effectively the council has delivered its services.

❖ Target Thresholds

A range is used across targeted results to better express the outcome. The variance outcome between the target and the result can be represented in three categories:

- Meets target;
- Within range; and
- Missed target.

The nature of the measure (increasing or decreasing will determine how the range applies to the result:

1. Expected Increasing Trend Measures
2. Expected Decreasing Trend Measures

Expected Increasing Trend Measures

❖ *Definition*

A performance measure with an ***expected increasing trend*** reflects an area where growth, improvement, or higher participation is desirable. The measure is considered to improve as the value increases.

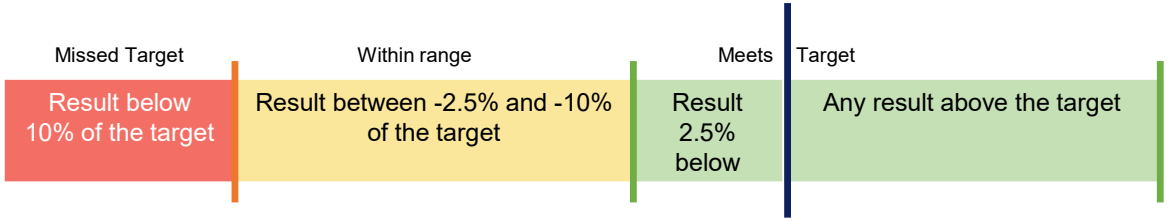
❖ *Assumption*

As the value increases, performance is improving. A target is set based on desired outcomes, and a performance range is applied to allow for acceptable variation.

❖ Target Thresholds

A range is used across targeted results to better express the outcome. The variance outcome between the target and the result can be represented in three categories:

- Meets target: Result is equal to or above the set target, or up to 2.5% below it.
- Within range: Result is below the target but within the acceptable range.
- Missed target: Result is below both the target and the acceptable range.



Expected Decreasing Trend Measures

❖ *Definition*

A performance measure with an ***expected decreasing trend*** represents an area where reduction, minimisation, or lower occurrence is the goal. The measure is considered to improve as the value decreases.

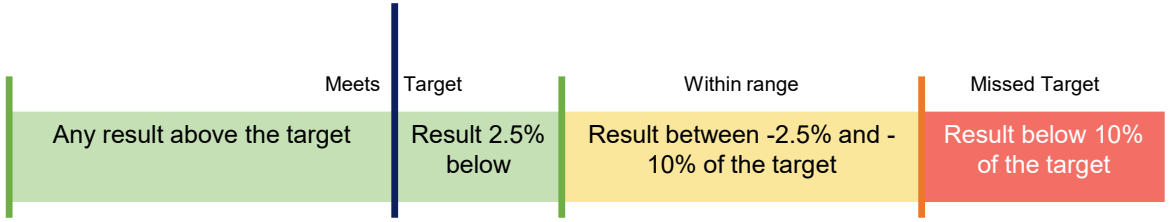
❖ *Assumption*

As the value decreases, performance is improving. A target is set based on desired outcomes, and a performance range is applied to allow for acceptable variation.

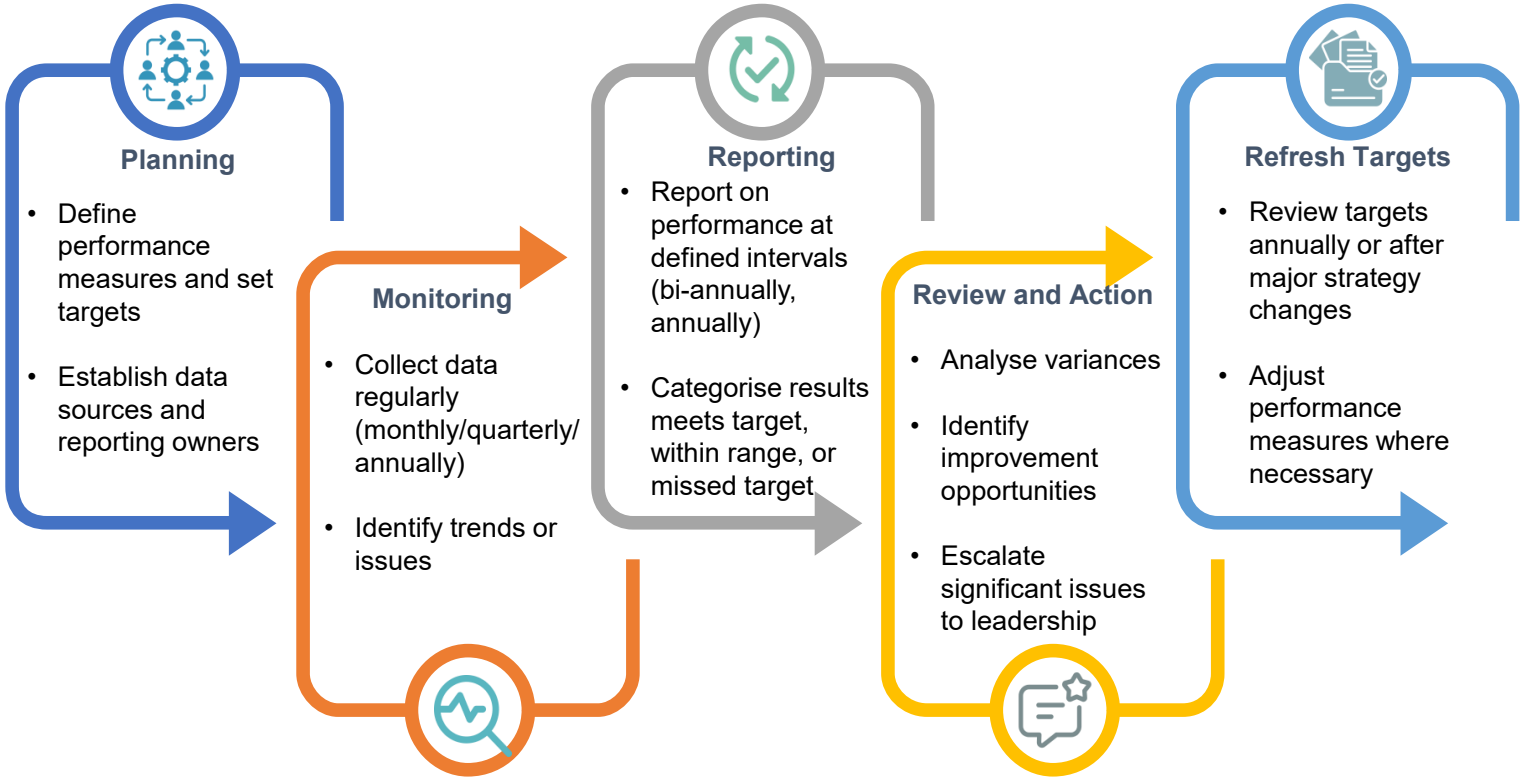
❖ Target Thresholds

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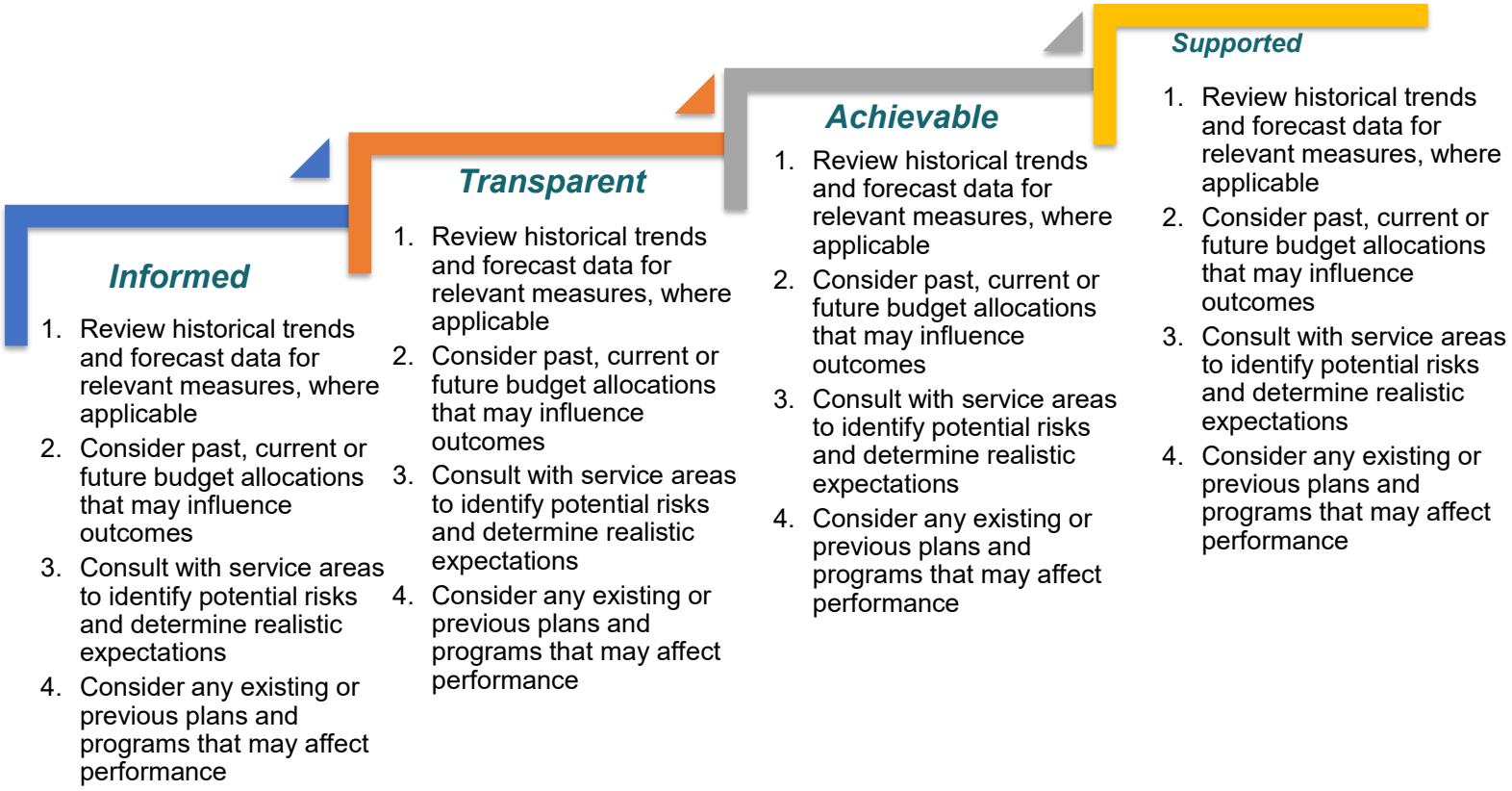
- Meets target: Result is equal to or above the set target, or up to 2.5% below it.
- Within range: Result is below the target but within the acceptable range.
- Missed target: Result is below both the target and the acceptable range.



Performance Target Reporting Cycle



Principles for setting targets



Org Measures- Outcome Dashboard (Traffic Light System)

❖ *Organisational measures*

- The organisational measures will be reported to the Audit and Risk Committee twice yearly.

COMMUNITY				
Outcome	**Measure**	**Target**	**Current Result**	**Status**
1.1 Healthy and Safe	Graffiti removed within target (2 days of incident)	> 95%	98.9%	🟢
1.2 Inclusive and Connected	Percentage change in volunteers engaged through the Joondalup Volunteer Resource Centre	<10%	25%	🔴
1.3 Active and Social	Community Satisfaction with Craigie Leisure Centre	> 90%	85%	🟡

The diagram provides an example of how the organisational performance measures will be displayed within the internal dashboard.

SCP: Joondalup 2032- Organisational Measures (Efficiency/Effectiveness)

Key theme	Outcomes	Measure	Measure Type	Target/Trend	Collection Frequency	Data Source	New/ Existing	Service
COMMUNITY	1-1 Healthy and safe - You feel healthy and safe in your local community.	Graffiti removed within target (2 days of incident)	Effectiveness	Maintain above 95%	Quarterly	Corporate Dashboard	Existing	Community Safety, Compliance & Education services
		Cost of graffiti removal per incident/quarter	Efficiency	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	TBD	Proposed	Community Safety, Compliance & Education services
		Percentage of cautions issued vs infringements	Effectiveness	Increasing/decreasing trend	Quarterly	Pinforce	Existing	Community Safety, Compliance & Education services
		Community Satisfaction with Community Safety Services	Effectiveness	Maintain above 80%	Biennial	Community Satisfaction Survey	Existing	Community Safety, Compliance & Education services
		Percentage of pool inspections overdue	Effectiveness	Maintain below 1%	Quarterly	TechOne	Existing	Building and Planning Compliance services
		Community satisfaction with Pool Inspections	Effectiveness	Maintain above 80%	Biennial	Community Satisfaction Survey	Existing	Building and Planning Compliance services
		Percentage of environmental health applications processed within target timeframes	Effectiveness	Maintain above 90%	Quarterly	TBD	Proposed	Health and Environmental Services
		Community Satisfaction with Environmental Health Services	Effectiveness	Maintain above 85%	Biennial	Community Satisfaction Survey	Existing	Health and Environmental Services
		Number of rescues performed by beach lifeguard services contracted by the City	Output	Maintain below 10	Quarterly	Surf Life Saving WA	Existing	Recreation Services
		Number of preventative actions performed by beach lifeguard services contracted by the City	Output	Maintain above 6000 preventive actions	Annual	Surf Life Saving WA	Existing	Recreation Services
	1-2 Inclusive and connected - You enjoy local services and programs that cater for different ages, abilities and backgrounds.	Percentage change in volunteers engaged through the Joondalup Volunteer Resource Centre	Effectiveness	Establish baseline, increasing/decreasing trend	Annual	TBD	Existing	Community Development services
		Number of support opportunities provided to community groups / leaders	Output	TBD	Annual	TBD	Proposed	Community Development services
	1-3 Active and social - You enjoy quality local activities and programs for sport, learning and recreation.	Average percentage of learning programs delivered (against planned for the year)	Effectiveness	Baseline to be established- Maintain baseline + Increasing trend	Annual	TBD	Proposed	Libraries services
		Community Satisfaction with Craigie Leisure Centre	Effectiveness	Maintain above 90%	Biennial	Community Satisfaction survey	Existing	Craigie Leisure Centre Management services
		Membership numbers - Craigie Leisure Centre	Output	Increasing trend	Quarterly	CLC booking system	Existing	Craigie Leisure Centre Management services
		Craigie Leisure Centre financial peformance against position statement	Effectiveness	Within budget	Quarterly	Finance one data	Existing	Craigie Leisure Centre Management services
		Craigie Leisure Centre Attendances	Output	Increasing trend	Quarterly	CLC booking system	Existing	Craigie Leisure Centre Management services
		Utilisation of sports parks and recreation parks	Output	Establish baseline, increasing trend	Quarterly	TBD	Existing	Recreation Services
		Customer satisfaction with community facilities	Effectiveness	Maintain abover 85%	Biennial	Community Satisfaction Survey	Existing	Recreation Services
	1-4 Artistic and creative - You celebrate, support and participate in art and events in your local area.	Galleries/ exhibitions attendances	Output	Increasing trend	Quarterly	TBD	Existing	Cultural Events, Visual Arts and Arts Development services
		Average percentage of attendees at major City of Joondalup art and cultural events versus capacity crowd	Output	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	TBD	Existing	Cultural Events, Visual Arts and Arts Development services
		Community Funding Applications Determined	Output	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	TBD	Existing	Cultural Events, Visual Arts and Arts Development services
		Total number of local artists receiving support or grants	Output	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	TBD	Proposed	Cultural Events, Visual Arts and Arts Development services
		Number of Programs delivered under the cultural events program	Output	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	TBD	Existing	Cultural Events, Visual Arts and Arts Development services
		Percentage of Event Attendees versus Venue Capacity - cultural events (average attendance)	Output	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	TBD	Existing	Cultural Events, Visual Arts and Arts Development services
ENVIRONMENT	2-1 Managed and protected - You value and enjoy the biodiversity in local bushland, wetland and coastal areas.	Volunteer Hours Contributed by Environmental friends groups	Output	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	TBD	Existing	Natural Areas Management services
		Number of trees planted across the city in urban areas through the Leafy City Program and Winter Tree Planting Program	Output	Baseline to be established- Maintain baseline + Increasing trend	Annual	GIS data	Existing	Natural Areas Management services
		Number of native plants provided to households, environmental groups and schools for planting in urban and natural areas	Output	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	TBD	Proposed	Natural Areas Management services
		Customer satisfaction with conservation and natural area management	Effectiveness	Maintain above 85%	Biennial	Customer satisfaction Survey	Existing	Natural Areas Management services
	2-2 Clean and sustainable - You are supported to minimise waste and live sustainably in a clean environment	Customer satisfaction with waste management services	Effectiveness	Maintain above 88%	Biennial	Customer satisfaction Survey	Existing	Natural Areas Management services
		Presentation rates - kerbside bins by bin type (red, green, yellow)	Output	Red-90, Y-90, G-50	Quarterly	Veolia Reports	Existing	Waste Management services
		Percentage change in tonnage of illegally dumped waste collected	Effectiveness	Baseline to be established- Maintain baseline + Increasing trend/ decreasing trend	Annual	TBD	Proposed	Litter Collection services
		Percentage of bins collected	Efficiency	Baseline to be established	Quarterly	TBD	Existing	Waste Management services
		Waste Requests Resolved Within Target	Efficiency	Maintain above 95%	Quarterly	Waste Contractor data	Existing	Waste Management services
	2-3 Responsible and efficient - You benefit from a responsible and efficient use of natural resources	Amount of water used for irrigation (KL per hectare)	Efficiency	Baseline to be established- Maintain baseline + Increasing trend/ decreasing trend	Quarterly	TBD	Existing	Natural Areas Management services
		Water consumed by City Buildings and Facilities	Efficiency	Baseline to be established- Maintain baseline + Increasing trend/ decreasing trend	Quarterly	Azility Reporting	Existing	Strategic asset management
		Amount of renewable energy generated by City buildings and facilities (kWhr)	Efficiency	Increasing trend	Annual	Azility Reporting	Existing	Strategic asset management
		Percentage of City fleet consisting of electric vehicles	Efficiency	Increasing trend	Annual	TBC	Proposed	Strategic asset management
		Energy consumed by City Buildings and Facilities	Efficiency	Baseline to be established- Maintain baseline + Increasing trend/ decreasing trend	Quarterly	Azility Reporting	Existing	Strategic asset management
	2-4 Resilient and prepared - You understand and are prepared for the impacts of climate change and natural disasters.	Community Satisfaction with Emergency Management Services	Effectiveness	Maintain above 85%	Biennial	Customer Satisfaction Survey	Existing	Emergency Management services
		Percentage of Fire Break Inspections completed within statutory timeframe	Effectiveness	Maintain above 100%	Quarterly	TBD	Proposed	Community Safety, Compliance & Education services
		Percentage of fuel load assessments completed within timeframe (city managed land)	Effectiveness	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	TBD	Proposed	Natural Areas Management services
PLACE	3-1 Connected and convenient - You have access to a range of interconnected transport options.	Number of Capital Works Programs delivered on time and within budget- Traffic Management Program and Civil construction Program	Effectiveness	Baseline to be established	Annual	TBD	Existing	Transport and Traffic Engineering services
		Number of reactive maintaince request resolved within target (including footpaths, roads, etc)	Output	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	TechOne	Existing	Engineering Maintenance services

		Percentage of community satisfied with transport and traffic management services	Effectiveness	Maintain above 85%	Biennial	Community Satisfaction survey	Existing	Transport and Traffic Engineering services
		Percentage of community satisfied with parking management services	Effectiveness	Maintain above 70%	Biennial	Community Satisfaction survey	Existing	Paid Parking Activities services
	3-2 Well-planned and adaptable - You enjoy well-designed, quality buildings and have access to diverse housing options in your neighbourhood.	Percentage of planning applications determined within timeframe	Efficiency	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	TechOne	Existing	Building and Planning Compliance services
		Percentage of building permit applications determined within statutory timeframe	Efficiency	Maintain above 95%	Quarterly	TechOne	Existing	Building and Planning Compliance services
		Community Satisfaction with Planning and Urban Design Services	Effectiveness	Baseline to be established- Maintain baseline + Increasing trend	Biennial	Community Satisfaction Survey	Existing	Planning and Urban Design services
	3-3 Attractive and leafy - You have access to quality public open spaces and enjoy appealing streetscapes.	Community satisfaction with City of Joondalup landscaping design	Effectiveness	Maintain above 85%	Biennial	Community Satisfaction Survey	Existing	Landscape Design services
		Percentage increase in canopy cover across the City	Effectiveness	Maintain above 12%	Annual	CSIRO	Existing	Natural Areas Management services
		Number of significant trees registered on the Significant Tree Register	Effectiveness	Increasing trend	Annual	TBD	Proposed	Natural Areas Management services
		Percentage of Maintenance Work Completed – Parks	Effectiveness	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	TechOne	Existing	Park Maintenance services
		Maintenance cost per hectare for Parks	Efficiency	Baseline to be established	Quarterly	TBD	Proposed	Park Maintenance services
	3-4 Functional and accessible You have access to quality community facilities that are functional and adaptable.		Efficiency	Baseline to be established	Quarterly	TBD	Proposed	Community Venues and Sports Floodlighting Upgrades services
		Overall utilisation rate of Community Facilities						
ECONOMY	4-1 Prosperous and local - You feel supported to grow your business in the City.	Percentage of businesses who are satisfied with the support provided by the City of Joondalup	Effectiveness	Maintain above 60%	Biennial	Business Perception survey	Existing	Economic Development services
		Utilisation rate of business support services	Output	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	TBD	Existing	Economic Development services
	4-2 Innovative and confident You are attracted to the City's unique characteristics and potential and feel confident in investing.	Investment in the City - Direct and Indirect economic value as a result of investement and attaction activities undertaken by the City	Effectiveness	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	Economic ID/ ABS	Existing	Economic Development services
	4-3 Appealing and welcoming You welcome residents, and local and international visitors to the City	Number of events held in the City and attendances	Output	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	Pathzz	Existing	Economic Development services
LEADERSHIP	5-1 Capable and effective - You have an informed and capable Council backed by a highly-skilled workforce.	FTE Lost Time Injury	Efficiency	Baseline to be established	Quarterly	HR Dashboard data	Existing	Human Resources services
		Employee satisfaction with Joondalup as a place to work	Effectiveness	Baseline to be established- Maintain baseline + Increasing trend	Biennial	Employee Satisfaction survey	Existing	Human Resources services
		FTE Vacancy Rate	Efficiency	Baseline to be established	Quarterly	HR Dashboard data	Existing	Human Resources services
		FTE Turnorver Rate	Efficiency	Baseline to be established	Quarterly	HR Dashboard data	Existing	Human Resources services
		Training and Learning Investment per Employee- (Total Training and Learning Budget/Number of Employees)	Efficiency	Baseline to be established	Quarterly	TBD	Existing	Human Resources services
		Number of motions deferred/referred back to the CEO / Committee / Strategy Session.	Output	TBD	Annual	TBD	Proposed	Governance Support services
		Percentage of Councillors attending Civic meetings/ Sessions/ Workshops	Output	TBD	Annual	TBD	Proposed	Governance Support services
	5-2 Proactive and represented - You are confident that the City is advocating on your behalf for the initiatives that benefit the community	Percentage of Grant Applications Successful	Effectiveness	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	Grants Report	Existing	Grants and Awards Management services
		Value of successful grant applications	Effectiveness	Baseline to be established- Maintain baseline + Increasing trend	Quarterly	Grants Report	Existing	Grants and Awards Management services
	5-3 Engaged and informed - You are able to actively engage with the City and have input into decision-making.	Community satisfaction with the City's Website	Effectiveness	Maintain above 84%	Biennial	Customer Satisfaction survey	Existing	Communications and Stakeholder Relations services
		Number of public consultations by category	Output	Baseline to be established	Quarterly	TBD	Existing	Communications and Stakeholder Relations services
		Cost Per Consultation	Efficiency	Baseline to be established	Quarterly	TBD	Proposed	Communications and Stakeholder Relations services
		Number of campaigns and campaigns reach (tracked against target)	Output	Baseline to be established	Quarterly	TBD	Proposed	Communications and Stakeholder Relations services
	5-4 Responsible and financially-sustainable - You are provided with a range of City services which are delivered in a financially responsible manner.	Rates complaints vs rates collections	Effectiveness	Baseline to be established	Quarterly	TechOne	Existing	Rates Levying and Collection services
		Percentage rates paid within due dates	Effectiveness	Maintain above 98%	Quarterly	TechOne	Existing	Rates Levying and Collection services
		Rates complaints vs ratepayer numbers	Effectiveness	Baseline to be established	Quarterly	TechOne	Existing	Rates Levying and Collection services
		Purchasing of goods and services - Number of compliance rate	Effectiveness	TBD	Quarterly	TBD	Proposed	Purchasing of Goods and Services
		Community satisfaction with the way in which information provided by residents to the city is managed	Effectiveness	Baseline to be established- Maintain baseline + Increasing trend	Biennial	Customer Satisfaction Survey	Proposed	Audit, Risk and Integrity services
		Number of breaches identified via the annual compliance audit return	Output	Baseline to be established	Quarterly	TBD	Existing	Audit, Risk and Integrity services
		Number of OAG audit outcomes	Output	Baseline to be established	Quarterly	TBD	Existing	Audit, Risk and Integrity services
		Number of misconduct findings- Staff and Elected members	Output	Baseline to be established	Quarterly	TBD	Existing	Audit, Risk and Integrity services
		Number of key priorities (CBP) Delivered on time and in budget	Effectiveness	Maintain above 70%	Annual	TBD	Existing	Audit, Risk and Integrity services
		Number of process improvements that led to benefits derived (Cost reduction)	Effectiveness	Baseline to be established- Maintain baseline + Increasing trend	Annual	TBD	Existing	Audit, Risk and Integrity services
		Number of FOI requests completed in statutory timeframe	Effectiveness	Baseline to be established- Maintain baseline + Increasing trend	Annual	TBD	Existing	Audit, Risk and Integrity services

Joondalup 2032- SCP Measures

Key theme	Measure	Target/Trend	Collection Frequency	Data Source	New/ Existing
Community 1-1 Healthy and safe 1-2 Inclusive and connected 1-3 Active and social 1-4 Artistic and creative 1-5 Cultural and diverse	Percentage of the community who report feeling safe in their local community	Maintain baseline + Increasing trend /Baseline to be established after first survey (e.g. after baseline is established this could look like 'maintain above 70%)	Biennially	NEW - Community Perceptions Survey (City of Joondalup)	New
	City of Joondalup Liveability Score	Could be achieved through the .id Community Views Survey, see example: https://views.id.com.au/canning/values-experiences Benchmark against Greater Perth, Western Australia or Australia	Annually	City of Joondalup Community Views (.id informed decisions) — not yet active	New
	Percentage of the community satisfied with the Accessibility and Inclusion available to them within the community	Maintain baseline + Increasing trend /Baseline to be established after first survey	Biennially	NEW - Community Perceptions Survey (City of Joondalup)	New
	Net Promoter Score - Craigie Leisure Centre	TBD	Annually	TBD	New
	Percentage of the community satisfied with the library services provided by the City	TBD	Biennially	Customer Satisfaction Survey (City of Joondalup)	New
	Percentage resident satisfaction with City of Joondalup cultural events, festivals, art exhibitions and public art	Maintain above 80%	Biennially	Customer Satisfaction Survey (City of Joondalup)	Existing
	Percentage of the community satisfied with the cultural representation in City services, programs, events and materials	Maintain baseline + Increasing trend /Baseline to be established after first survey	Biennially	NEW - Community Perceptions Survey (City of Joondalup)	New
Environment 2-1 Managed and protected 2-2 Clean and sustainable 2-3 Responsible and efficient 2-4 Resilient and prepared	Percentage natural areas protected within City of Joondalup reserves	Minimum of 87.5%	Annually	GIS Mapping	Existing
	Amount of native vegetation protected under the City's Local Planning Scheme No 3, Metropolitan Region Scheme and Bush Forever*	Maintain above 1,211 ha	Annually	GIS Mapping	Existing
	Percentage of the community who value/visit/enjoy the City's Local bushland, wetland and coastal areas	Maintain baseline + Increasing trend /Baseline to be established after first survey	Biennially	NEW - Community Perceptions Survey (City of Joondalup)	New
	Percentage increase in vegetation quality scores within each site category (e.g., dunes, wetlands) over a specific period.	Maintain above 80%	Annually	Ecological Surveys	Existing
	Percentage residential waste diverted from landfill in the City of Joondalup	Establish baseline year, Decreasing trend year on year	Annually	Waste contractor	Existing
	Percentage decrease in the annual tonnage of litter collected	Establish baseline year, Decreasing trend year on year	Annually	Waste contractor	Existing
	Percentage of Community who feel they live in a clean environment	Maintain baseline + Increasing trend /Baseline to be established after first survey	Biennially	NEW - Community Perceptions Survey (City of Joondalup)	New
	Percentage of groundwater usage within prescribed allocation limits	Maintain below 110% (Baseline- 108.9 %)	Annually	Bore meter data	Existing
	Percentage reduction in scheme water usage compared to a baseline year.	Establish baseline year, Maintain 5% below	Annually	Water corporation	Existing
	Percentage reduction in greenhouse gas emissions compared to a baseline year	Establish baseline, decreasing trend year on year	Annually	Azility	Existing
	Percentage decrease in emission due to renewable energy generation	Decreasing trend year on year	Annually	Azility	Existing
	Percentage of the community who feel informed and prepared for the impacts of climate change and natural disasters	Maintain baseline + Increasing trend /Baseline to be established after first survey	Biennially	NEW - Community Perceptions Survey (City of Joondalup)	New

Place **3-1 Connected and convenient** **3-2 Well-planned and adaptable** **3-3 Attractive and leafy** **3-4 Functional and accessible**	Percentage of the community satisfied with ease of movement between points of interest in the city	Maintain baseline + Increasing trend /Baseline to be established after first survey	Biennially	NEW - Community Perceptions Survey (City of Joondalup)	New
	Percentage of the community who feel they have access to a range of transport options in their local area	Maintain baseline + Increasing trend /Baseline to be established after first survey	Biennially	NEW - Community Perceptions Survey (City of Joondalup)	New
	Community Satisfaction with City parking Management and provision (availability of parking etc.)	Maintain above 70% (72% in FY2022-23, trending downwards from previous years)	Biennially	Customer Satisfaction Survey (City of Joondalup)	Existing
	Percentage progress towards state dwelling infill targets	Increasing trend year on year (100% of 22,630 additional dwellings by 2050)	Annually	Tech1 (Property and Rating database)	Existing
	Percentage of canopy cover in the City	Establish baseline- 12 % (Increasing trend year-on-year)	Annually	Department of Planning, Lands and Heritage- Urban Canopy data through Urban Forrest mapping and Urban Tree Canopy Dashboard	Existing
	Percentage resident satisfaction with City of Joondalup parks	Maintain above 90% (91% in FY 2022-23, trending downwards from previous years)	Biennially	Customer Satisfaction Survey (City of Joondalup)	Existing
	Percentage of residences within 400 metres of a sports park, recreation park or natural area	TBD	Annually	GIS data	Existing
	Percentage of community buildings that meet accessibility standards	Maintain 100%	Annually	TBD	Existing
	Percentage of community facilities with multi-purpose or adaptable spaces.	Maintain above 80%	Annually	TBD	New
	Percentage of community satisfied with City of Joondalup community facilities	Maintain above 80% (87% in FY2022-23, trending downwards from previous years)	Biennially	Customer Satisfaction Survey (City of Joondalup)	Existing
Economy **4-1 Prosperous and local** **4-2 Innovative and confident** **4-3 Appealing and welcoming**	Percentage increase in GST-registered businesses over a specific period (e.g., year-on-year growth)	Increasing trend year on year	Annually	ABS	Existing
	Percentage of businesses satisfied with the City of Joondalup as a location to operate your business	Maintain above 60% (Business Perception Survey 2022- 62.6% Satisfied vs 27.4% Neutral)	Biennially	Business Perception Survey	Existing
	Percentage of business who are satisfied with the support provided by the City of Joondalup for their business	Maintain above 60% (Business Perception Survey 2022- 60.3 % Satisfied vs 17.6% Neutral)	Biennially	Business Perception Survey	Existing
	Percentage increase in local employment opportunities created by businesses in the City.	Increasing trend year on year	Annually	ABS	Existing
	Business satisfaction with parking management (availability) and pedestrian access to commercial areas	Maintain above 60% and 40% (Business Perception Survey 2022- Easy pedestrian access- 60% Managing Public Parking- 41.1%)	Biennially	Business Perception Survey	Existing
	Percentage increase in Gross Regional Product and contribution to total economic output	Increasing trend year on year	Annually	ABS	Existing
	Percentage of visitors to the City year on year	Increasing trend year on year	Annually	Economy ID	Existing
	Economic impact of major City-led events (*Pathzz data, define events)	Increasing trend year on year	Annually	Pathzz	New
Leadership **5-1 Capable and effective** **5-2 Proactive and represented** **5-3 Engaged and informed** **5-4 Responsible and financially-sustainable**	FTE per 1000 residents	TBD	Annually	HR Dashboard	Existing
	Percentage of Elected Members attending civic meetings, sessions or workshops	Maintain above 90%	Annually	TBD	Existing
	Percentage of project/activity delivered within target timeframes.	Maintain above 70%	Annually	Corporate Business Plan Reports	Existing
	Average duration of Council meetings	TBD	Annually	TBD	New
	Value of competitive grant funding received (State, Federal, other)	Establish baseline - Increasing trend year on year	Annually	Grants Report	Existing

	Percentage of the community satisfied with the City's advocacy on behalf of the community	TBD	Biennially	Customer Satisfaction Survey (City of Joondalup)	New
	Percentage of grants applied for that are successful	Increasing year on year	Annually	TBD	Existing
	Percentage residents who trust/have high confidence in the City of Joondalup	Baseline to be established after first survey	Biennially	NEW - Community Perceptions Survey (City of Joondalup)	New
	Percentage resident satisfaction with City of Joondalup community consultation and engagement	Maintain above 60% (65%, trending downwards from previous years)	Biennially	Customer Satisfaction Survey (City of Joondalup)	Existing
	Percentage resident satisfaction with City of Joondalup communications	Maintain above 70% (78 %, trending downwards from previous years)	Biennially	Customer Satisfaction Survey (City of Joondalup)	Existing
	Percentage of community who are satisfied with value for money for rates	Maintain above 70% (73 % FY 2022-23, increasing trends from previous years)	Biennially	Customer Satisfaction Survey (City of Joondalup)	Existing
	Percentage collection rate of municipal revenues	Maintain above 95% (98.8% over the last 2-years)	Annually	TechOne (Finance data)	Existing