City of Joondalup

agenda

Ordinary Meeting of Council

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

ON **TUESDAY 22 SEPTEMBER 2026**

COMMENCING AT **6.30pm**

CRAIG LLOYD
Chief Executive Officer
11 September 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 21 September 2026.**

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

QUESTIONS TO

council.questions@joondalup.wa.gov.au
PO Box 21 Joondalup WA 6919

www.joondalup.wa.gov.au

CIVIC CENTRE EMERGENCY PROCEDURES

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

Alarms

The City of Joondalup emergency system has two alarm tones:

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

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

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

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

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



CODE OF CONDUCT

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

Personal Integrity

(1) A council member or committee member should –

(a) act with reasonable care and diligence; and
(b) act with honesty and integrity; and
(c) act lawfully; and
(d) identify and appropriately manage any conflict of interest; and
(e) avoid damage to the reputation of the City.

(2) A council member or committee member should –

(a) act in accordance with the trust placed in council members and committee members; and
(b) participate in decision-making in an honest, fair, impartial and timely manner; and
(c) actively seek out and engage in training and development opportunities to improve the performance of their role; and
(d) attend and participate in briefings, workshops and training sessions provided or arranged by the City in relation to the performance of their role.

Relationship with others

(1) A council member or committee member should –

(a) treat others with respect, courtesy and fairness; and
(b) respect and value diversity in the community.

(2) A council member or committee member should maintain and contribute to a harmonious, safe and productive work environment.

Accountability

A council member or committee member should –

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

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

COUNCIL MEETINGS

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

INTRODUCTION

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

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

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

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

PURPOSE OF COUNCIL MEETINGS

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

PROCEDURES FOR COUNCIL MEETINGS

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

1 Council meetings will be open to the public except for matters of a confidential nature. The guide in determining those matters of a confidential nature shall be in accordance with the *Local Government Act 1995*.

2 Dates and times for Council meetings will be set well in advance where practicable, and appropriate notice given to the public.

3 The Chief Executive Officer will ensure timely written notice and an agenda for each Council meeting will be provided to all Elected Members, members of the public and external advisors (where appropriate).

4 The Mayor is to be the Presiding Member at Council meetings. If the Mayor is unable or unwilling to assume the role of Presiding Member, then the Deputy Mayor may preside at the Council meetings. If the Deputy Mayor is unable or unwilling, those Elected Members present may select one from amongst themselves to preside at the Council meeting.

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

6 Relevant employees of the City will be available to respond to questions on matters listed on the agenda for the Council meeting.

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

8 The Presiding Member will ensure that time is made available to allow for all matters of relevance to be covered.

9 Good governance principles recommend that Elected Members, employees and relevant consultants shall disclose their interests on any matter listed for the Council meetings. When disclosing an interest, the following provisions apply:

(a) Interests are to be disclosed in accordance with the provisions of the *Local Government Act 1995*, the *Local Government (Model Code of Conduct) Regulations 2021* and the City's *Code of Conduct*.

(b) Elected Members disclosing a financial interest, or a proximity interest will not participate in that part of the session relating to the matter to which their interest applies and shall depart the room.

(c) The remaining Elected Members may agree that an Elected Member disclosing a financial or proximity interest may participate in discussion on the matter if the remaining Elected Members agree:

(i) is so trivial or insignificant as to be unlikely to influence the disclosing Elected Member's conduct in relation to the matter
or
(ii) is common to a significant number of electors and ratepayers of the City,

and a record of that agreement is to be made in the minutes kept for the Council meeting.

(d) Employees with a financial interest in a matter may also consider it appropriate to depart the room when the matter is being considered, however there is no legislative requirement to do so.

10 A record shall be kept of all Council meetings.

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

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

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

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

COUNCIL AND COMMITTEE MEETINGS

PROCEDURES FOR PUBLIC QUESTION TIME

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

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

Questions asked verbally

1 Members of the public are invited to ask questions at Council Meetings.

2 Questions asked at an Ordinary Council meeting must relate to a matter that affects the City of Joondalup. Questions asked at a Special meeting of Council must relate to the purpose for which the meeting has been called.

3 A register will be provided for those persons wanting to ask questions to enter their name. The Presiding Member may call persons registered to come forward in an order that allows the maximum opportunity for as many people as possible to address the meeting on the widest range of matters that are listed in the agenda. Persons that come forward are to state their name and full address.

4 Public question time will be limited to two minutes per person, with a limit of two verbal questions per person.

5 Statements are not to precede a question during public question time and questions must be succinct and to the point. Statements can only be made during public statement time.

6 Members of the public are encouraged to keep their questions brief to enable everyone who desires to ask a question to have the opportunity to do so.

7 Public question time will be allocated a minimum of 15 minutes and may be extended in intervals of up to 10 minutes by resolution of Council, but the total time allocated for public questions to be asked and responses to be given is not to exceed 35 minutes in total. Public question time is declared closed following the expiration of the allocated time period, or earlier than such time where there are no further questions.

8 Questions are to be directed to the Presiding Member and shall be asked politely, in good faith, and are not to be framed in such a way as to reflect adversely or be defamatory on a particular Elected Member or City employee. The Presiding Member shall decide to:

- accept or reject any question and their decision is final;
- nominate a City employee to respond to the question;
  or
- take a question on notice. In this case a written response will be provided as soon as possible, and included in the agenda of the next Council meeting.

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

- asking a question at a Council meeting, that does not relate to a matter affecting the City;
  or
- making a statement during public question time,

they may bring it to the attention of the Presiding Member who will make a ruling.

10 Questions and any response will be summarised and included in the minutes of the Council meeting.

11 It is not intended that question time should be used as a means to obtain information that would not be made available if it was sought from the City's records under Section 5.94 of the *Local Government Act 1995* or the *Freedom of Information Act 1992* (FOI Act). Where the response to a question(s) would require a substantial commitment of the City's resources, the Chief Executive Officer (CEO) will determine that it is an unreasonable impost upon the City and refuse to provide it. The CEO will advise the member of the public that the information may be sought in accordance with the FOI Act .

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

1 Only City of Joondalup **residents and/or ratepayers** may submit questions to the City in writing.

2 Questions asked at an Ordinary Council meeting must relate to a matter that affects the City of Joondalup. Questions asked at a Special meeting of Council must relate to the purpose for which the meeting has been called.

3 The City will accept a maximum of five (5) written questions per City of Joondalup resident/ratepayer. To ensure equity and consistency, each part of a multi-part question will be treated as a question in its own right.

4 Questions lodged by 9.00am on the day immediately prior to the scheduled Council meeting will be responded to, where possible, at the Council meeting. These questions, and their responses, will be distributed to Elected Members and made available to the public in written form at the meeting.

5 The Presiding Member shall decide to accept or reject any written question and their decision is final. Where there is any concern about a question being offensive, defamatory or the like, the Presiding Member will make a determination in relation to the question. Questions determined as offensive, defamatory or the like will not be published.

6 The Presiding Member may rule questions out of order where they are substantially the same as questions previously submitted and responded to.

7 Written questions unable to be responded to at a Council meeting will be taken on notice. In this case, a written response will be provided as soon as possible and included on the agenda of the next Council meeting.

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

9 Questions and any response will be summarised and included in the minutes of the Council meeting.

10 It is not intended that question time should be used as a means to obtain information that would not be made available if it was sought from the City's records under Section 5.94 of the *Local Government Act 1995* or the *Freedom of Information Act 1992* (FOI Act). Where the response to a question(s) would require a substantial commitment of the City's resources, the Chief Executive Officer (CEO) will determine that it is an unreasonable impost upon the City and may refuse to provide it. The CEO will advise the member of the public that the information may be sought in accordance with the FOI Act.

DISCLAIMER

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

PROCEDURES FOR PUBLIC STATEMENT TIME

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

1 Members of the public are invited to make public statements verbally at Council meetings.

2 Statements made at an Ordinary Council meeting must relate to a matter that affects the City of Joondalup. Statements made at a Special meeting of Council must relate to the purpose for which the meeting has been called.

3 A register will be provided for those persons wanting to make a statement to enter their name. The Presiding Member may call persons registered to come forward in an order that allows the maximum opportunity for as many people as possible to address the meeting on the widest range of matters that are listed in the agenda. Persons that come forward are to state their name and full address.

4 Public statement time will be limited to two minutes per person.

5 Members of the public are encouraged to keep their statements brief to enable everyone who desires to make a statement to have the opportunity to do so.

6 Public statement time will be allocated a maximum time of 15 minutes. Public statement time is declared closed following the 15 minute allocated time period, or earlier than such time where there are no further statements.

7 Statements are to be directed to the Presiding Member and are to be made politely in good faith and are not to be framed in such a way as to reflect adversely or be defamatory on a particular Elected Member or City employee.

8 Where an Elected Member is of the opinion that a member of the public is making a statement at a Council meeting, that does not relate to a matter affecting the City, they may bring it to the attention of the Presiding Member who will make a ruling.

9 Statements will be summarised and included in the minutes of the Council meeting.

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CITY OF JOONDALUP

Notice is hereby given that a Meeting of the Council will be held in the Council Chamber, Joondalup Civic Centre, Boas Avenue, Joondalup on **Tuesday 22 September 2026** commencing at **6.30pm**.

VISION

"A global City: bold, creative and prosperous."

PRIMARY VALUES

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

DISTINGUISHING VALUES

Bold

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

Ambitious

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

Innovative

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

Enterprising

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

Prosperous

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

Compassionate

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

AGENDA

1 ACKNOWLEDGEMENT OF TRADITIONAL CUSTODIANS

Note: Members of the public are advised that prior to the opening of the Council Meeting, Mayor 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

3.1 DISCLOSURES OF FINANCIAL INTEREST / PROXIMITY INTEREST

A declaration under this section requires that the nature of the interest must be disclosed. Consequently, a member who has made a declaration must not preside, participate in, or be present during any discussion or decision-making procedure relating to the matter the subject of the declaration. An employee is required to disclose their financial interest and if required to do so by the Council must disclose the extent of the interest. Employees are required to disclose their financial interests where they are required to present verbal or written reports to the Council. Employees are able to continue to provide advice to the Council in the decision-making process if they have disclosed their interest.

Name / Position	**Mr Nico Claassen, Director Infrastructure Services.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 13.2.8 – Appointment of an Acting or Temporary Chief Executive Officer Council Policy (Ward – All).
Nature of Interest	Financial Interest.
Extent of Interest	Mr Claassen is one of four Directors, and the decision could impact his remuneration.

Name / Position	**Mrs Marlaine Lavery, Director Planning and Community Development.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 13.2.8 – Appointment of an Acting or Temporary Chief Executive Officer Council Policy (Ward – All).
Nature of Interest	Financial Interest.
Extent of Interest	Mrs Lavery is one of four Directors, and the decision could impact her remuneration.

Name / Position	**Ms Roisin O'Neill, Acting Director Corporate Services.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 13.2.8 – Appointment of an Acting or Temporary Chief Executive Officer Council Policy (Ward – All).
Nature of Interest	Financial Interest.
Extent of Interest	Ms O'Neill is one of four Directors, and the decision could impact her remuneration.

Name / Position	**Mr Jamie Parry, Director Governance and Strategy.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 13.2.8 – Appointment of an Acting or Temporary Chief Executive Officer Council Policy (Ward – All).
Nature of Interest	Financial Interest.
Extent of Interest	Mr Parry is one of four Directors, and the decision could impact his remuneration.

3.2 DISCLOSURES OF INTEREST AFFECTING IMPARTIALITY

Elected Members (in accordance with clause 22 of Schedule 1 of the *Local Government [Model Code of Conduct] Regulations 2021*) and employees (in accordance with the Code of Conduct) are required to declare any interest that may affect their impartiality in considering a matter. This declaration does not restrict any right to participate in or be present during the decision-making process. The Elected Member / employee is also encouraged to disclose the nature of their interest.

Name / Position	**Mayor Daniel Kingston.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 12.1 – Report on the Feasibility of Reducing Chemical Weed Control (Ward – All).
Nature of Interest	Interest that may affect impartiality.
Extent of Interest	Mayor Kingston is a member of the Friends of Yellagonga.

Name / Position	**Mayor Daniel Kingston.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 12.1 – Report on the Feasibility of Reducing Chemical Weed Control (Ward – All).
Nature of Interest	Interest that may affect impartiality.
Extent of Interest	Mayor Kingston lives adjacent to a Pedestrian Access Way.

Name / Position	**Cr Adrian Hill.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 13.1.3 – Confidential Restricted – Review into Project Axiom (Ward – All).
Nature of Interest	Interest that may affect impartiality.
Extent of Interest	Cr Hill has previously attended a cricket event at the invitation of HCL Australia Services (HCL). Project Axiom was not discussed.

Name / Position	**Cr Denise Mercer.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 13.2.6 – Elected Members' Entitlements Council Policy - Training and Education Entitlements (Ward – All).
Nature of Interest	Interest that may affect impartiality.
Extent of Interest	Cr Mercer is currently participating in professional development, which is subject to tonight's Briefing Session.

Name / Position	**Cr John Raftis.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 13.2.6 – Elected Members' Entitlements Council Policy - Training and Education Entitlements (Ward – All).
Nature of Interest	Interest that may affect impartiality.
Extent of Interest	Cr Raftis is currently completing a WALGA Diploma.

4 DEPUTATIONS

The following summarised deputations were submitted to the Briefing Session held on Tuesday 8 September 2026:

DEPUTATION NO. 1 - ITEM 13.4.1 – RECURRENT AND NON-RECURRENT GRANTS REPORT.

Ms Beth Hewitt and Mr Mitch Sideris addressed Council to request a review of the Recurrent and Non-recurrent Grants Report, seeking enhanced transparency and accountability in relation to the City's grant funding activities. Ms Hewitt and Mr Sideris submitted that the report should include more comprehensive information on grant applications, including successful and unsuccessful outcomes, required co-contributions, intended funding allocations, key project milestones, dates funds were received and acquittal requirements, to enable informed assessment of the strategic alignment and effectiveness of the City's grant seeking activities.

Ms Hewitt noted that the grant timelines specifically requested under Motion 26, carried at the Annual General Meeting of Electors in January 2026, were not included in the report, limiting the ability of Elected Members to assess project sequencing, deliverability and organisational capacity. Mr Sideris further questioned the omission of active grants from the report and emphasised the importance of including project completion dates to support transparent evaluation of project prioritisation and the effective allocation of grant funding.

The full audio of the deputation is available *here* at 6:36pm.

DEPUTATION NO. 2 - ITEM 12.1 – REPORT ON THE FEASIBILITY OF REDUCING CHEMICAL WEED CONTROL.

Ms Michele Kwok spoke in support of reducing chemical weed control within the City of Joondalup. Referring to the City of Stirling's reported reduction in glyphosate use over five years, Ms Kwok encouraged the City to pursue similar outcomes to minimise impacts on residents and the environment. While acknowledging the limitations of in-house steam weeding, Ms Kwok recommended investigating alternative contractor-delivered and hydrothermal methods and recognised the contribution of Friends Groups through hand-weeding. Ms Kwok requested that the City further explore non-chemical weed control options to identify practical and cost-effective alternatives.

The full audio of the deputation is available *here* at 6:48pm.

5 PUBLIC QUESTION TIME

5.1 QUESTIONS ASKED PRIOR TO AND VERBALLY AT THE BRIEFING SESSION HELD ON TUESDAY 8 SEPTEMBER 2026

The following summarised written questions were submitted prior to the Briefing Session held on Tuesday 8 September 2026:

M Sideris, Mullaloo:

Re: Item 13.4.1 - Recurrent And Non-Recurrent Grants Report.

Q1 The Report states: "that a quarterly report be provided to the Major Projects and Finance Committee detailing recurrent and non-recurrent grant funding including the following details:

- *Grants applied for and their value;*
- *Funding body;*
- *Purpose and proposed timing;*
- *Whether funding applications have been successful or unsuccessful;*
- *Required co-contributions from the City can also be provided."*

Can the City please confirm that the attachment list provided to this report represents "all grants applied for, including their value, source, purpose and timeline", as requested by the Motion 26 at the Annual General Meeting of electors held earlier this year?

A1 Yes.

Q2 Referring to Attachment 13.4.1.1, can the City provide a revised list to also include Date of Grant application and the Date the Grant was Awarded?

A2 The reporting period for the Report is Quarter 1 to Quarter 4 2025-26. Future reports will be for a single quarter only.

Q3 Can the City advise there are no Grants related to Conservation, Coastal Erosion mitigation actions, or CHRMAP development or similar?

A3 Grants relating to conservation, coastal erosion mitigation actions, or CHRMAP development or similar include the following:

- WA Tree Recovery Local Government Grant Program.
- Mitigation Activity Fund (MAF) Grants Program.
- Polyphagous Shot hole Borer (PSHB) Local Government Support Scheme.
- 2025/26 Waterwise Greening Scheme.
- WA Tree Recovery Local Government Grant.

Q4 Can the City advise why there is no detail provided for: "Whether funding applications have been successful or unsuccessful"?

A4 Successful and unsuccessful funding applications are detailed in the Attachment to the Report.

M Kwok, Ocean Reef:

Re: Item 12.1 - Report on the Feasibility of Reducing Chemical Weed Control.

Q1 Can the City quantify exactly how much additional area will be treated using steam or other non-chemical methods under this proposal compared with what has actually been treated non-chemically over the past four years?

A1 The additional areas include the public space frontages of 16 aged care facilities and seven alfresco dining area zones as well as the length of the Coastal Dual-use Pathway which is 17 kilometres long.

Q2 Has the City undertaken a full whole-of-life cost and productivity comparison between delivering the existing steam program in-house and continuing to use a specialist contractor, including labour, vehicles, water, fuel, maintenance, downtime, training, traffic management and supervision?

A2 Yes, the City has undertaken a whole-of-life cost breakdown for operation of the existing steam program in-house. The cost of labour includes downtime, training and traffic management, and vehicle running costs which include fuel and maintenance. Productivity throughout the course of a year will be higher as the internal team will be dedicated to the service 100% of available working hours whereas the contractor is not operating in the City 100% of all working hours.

Q3 What contingency plan has been put in place if the two units of steamer and three skilled General Hands cannot deliver the required workload?

A3 The proposed resources and equipment allocated to undertake the proposed works is considered to be more than adequate to cover the current workload as well as expand into other areas as detailed above.

Q4 Comparing 50% reduction "addition of pre-emergent herbicide within arterial and distributor road and selected areas within parks" (Scenario A $190,000 increase) to 70% reduction to include 900 Public Access Ways (PAWs) and arterial and distributor roads (Scenario A $3.475M).

With 70% reduction, $3,285,000 increased from 50% ($3.475M-$190,000), could the City please clarify whether the estimation is based on the application of pre-emergent herbicide across <u>all</u> arterial and distributor roads, as well as in selected areas of <u>all</u> parks?

That would leave hydrothermal treatment intended for the 20% difference, specifically referring to 900 PAWs.

A4 The estimation of $3.475 million required to achieve a 70% reduction includes the arterial and distributor road network and the 900 PAWs as all being steam-weeded rather than sprayed with pre-emergent herbicides.

Q5 In reference to Page 3, Figure 2 of the Consultant Report, can the City please provide a breakdown of the $2,221,256 FY2025-26 Revised Operating Budget for weed control, including, where chemical weeding is being implemented by the City of Joondalup or contractor, and whether it involves mowing as part of the 'physical' method?

A5 This question will be taken on notice and provided under separate cover.

The following summarised questions were submitted verbally at the Briefing Session held on Tuesday 8 September:

B Hewitt, Edgewater:

Re: Item 12.6 - Minutes of Regional Council Meetings.

Q1 In relation to the Environmental Protection Notice (EPN) issued to the Mindarie Regional Council (MRC), what is being done to protect ratepayers from an expensive environmental catastrophe potentially unfolding?

A1 The Director Infrastructure Services answered that it is the responsibility of the MRC to respond to the EPN. To protect the City of Joondalup's position, the City has appealed that decision to ensure that it is strengthened through that process.

Q2 Are the City's Elected Members, who also sit on the MRC, governing the MRC for the benefit of the MRC or for the benefit of the ratepayers of Joondalup?

A2 The Chief Executive Officer answered that when Elected Members are attending MRC meetings, their fiduciary duty is towards the MRC, which means they are legally required to act in the best interests of the MRC. Likewise, when Elected Members attend City of Joondalup Meetings their fiduciary duties are towards the City of Joondalup.

R Hurst, Greenwood:

Re: Item 12.1 - Report on The Feasibility of Reducing Chemical Weed Control.

Q1 In relation to non-chemical weed control methods, has the City done any research on the use of a hybrid of hypothermal steam and propane gas torch weeding?

A1 The Director Infrastructure Services answered no.

M Sideris, Mullaloo:

Re: Item 13.4.1 - Recurrent and Non-Recurrent Grants Report.

Q1 In relation to the 33% listed in the second column from the right of Item 13.4.1, can the City advise whether the 33% is of the amount shown or 33% on top of the amount shown?

A1 The Manager Strategic and Organisational Development answered that the 33% refers to a one third contribution of the total amount of funding, adding that the City would be required to contribute one third of the amount stated.

Q2 Can the City explain why the 33% is not listed as a dollar value?

A2 The Director Governance and Strategy answered that the City decided to list the total dollar value in one column, with 33% in the next column because the calculation of 33% of the total value can be easily calculated.

M Kwok, Ocean Reef:

Re: Item 12.1 - Report on The Feasibility of Reducing Chemical Weed Control.

Q1 Does the City of Joondalup implement an all-year fire ban?

A1 The Director Infrastructure Services answered that there is no all-year fire ban, adding that the City implements only the fire bans that are regulated. The Director Infrastructure Services noted that the City has also conducted some spot burning to reduce fire load.

Q2 As there is no all-year fire ban in the City of Joondalup, does this mean there is no prohibition of the use of propane gas torch weeding as suggested previously?

A2 The Director Infrastructure Services answered that the City does not consider flame burning of weeds on footpaths as a viable method of weed control.

6 PUBLIC STATEMENT TIME

The following summarised statements were submitted verbally at the Briefing Session held Tuesday 8 September 2026:

R Hurst, Greenwood:

Re: Item 12.1 - Report on The Feasibility of Reducing Chemical Weed Control.

Mr Ric Hurst spoke to introduce some specific actions for the City of Joondalup to consider implementing in relation to weed control. Mr Hurst firstly requested that the new policy on weed management be deferred until May 2028 and that the City not make any purchase of a steam weeder until after that time. Mr Hurst's second suggestion was for the City to host an exhibition in the autumn of 2027, focused on bio security of weeds and fire, with the intent of the event to educate and empower residents through field demonstrations, display booths and public forums. Mr Hurst made the final suggestion that the City should require for all grass to be maintained at a height of 150 millimetres or less by the 15th of August each year.

7 APOLOGIES AND LEAVE OF ABSENCE

7.1 LEAVE OF ABSENCE PREVIOUSLY APPROVED

Cr John Raftis	12 October to 15 October 2026 inclusive.
Cr Denise Mercer	17 October to 30 November 2026 inclusive.
Cr Rohan O'Neill	24 October to 2 November 2026 inclusive.

8 CONFIRMATION OF MINUTES

8.1 MINUTES OF THE ORDINARY COUNCIL MEETING HELD ON TUESDAY 25 AUGUST 2026

RECOMMENDATION

That the Minutes of the Council Meeting held on Tuesday 25 August 2026 be CONFIRMED as a true and correct record.

9 ANNOUNCEMENTS BY PRESIDING MEMBER WITHOUT DISCUSSION

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

- Item 12. 4 - Confidential – Status of Legal Actions Report.
- Item 13.1.3 – Confidential Restricted – Review into Project Axiom.
- Confidential Attachment 12.10.3 – Item 12.10 – Tender 015/26 Provision of Irrigation Electrical Services.

11 PETITIONS

11.1 PETITION REQUESTING COUNCIL TO ESTABLISH A DEDICATED OFF-LEASH DOG EXERCISE BEACH ON THE NORTHERN ROCKY COASTLINE OF BURNS BEACH

A 1,118-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:

Establishes a dedicated off-leash dog exercise beach on the northern rocky coastline of Burns Beach, safely away from the primary swimming zones.

To achieve a balanced outcome for all beach users, we request the Council consider any of the following implementation frameworks:

A permanent, dedicated off-leash zone along the northern rocky coast.

A winter-only trial period (e.g., off-leash access permitted from May to September only, when human swimming activity is at its lowest)
and/or
A time-share zone framework (e.g., dogs allowed off-leash daily only before 8:00 AM and after 5:00 PM to prevent overlap with peak family beach hours).

The reasons for this request are:

Decongesting Existing Dog Beaches: Current regional dog beaches, such as Hillarys and Quinns Rocks, experience severe overcrowding, parking shortages, and heavy environmental wear during peak times. A new zone at Burns Beach will distribute user traffic more evenly and reduce the impact on these existing facilities.

Convenience & Reduced Travel: Local dog owners currently must travel long distances to either Quinns Rocks or Hillarys dog beaches. A northern Burns Beach location allows residents to exercise their pets closer to home, cutting down driving times and coastal traffic. It will also reduce the impact on these dog beach.

Rapid Population Growth: With the massive expansion of the Burns Beach estate and surrounding northern suburbs, the local dog-owning community has grown exponentially. Our local infrastructure needs to evolve to support this active community.

Minimal Conflict with Swimmers: The proposed northern zone is heavily reefed and rocky, making it inherently unsuitable for human swimming. Utilising this specific stretch ensures that families, swimmers, and dog owners can all enjoy the coastline harmoniously without overlapping.

Improved Waste Management & Cleaner Paths: By establishing an official, designated zone, the City can install dedicated waste stations, bag dispensers, and targeted bin infrastructure. This will actively encourage responsible disposal and reduce dog waste on the main dual-use walking paths.

Community-Led Stewardship: Establishing an official zone creates a community of regular users who naturally self-regulate, monitor the area, and participate in community-led beach clean-ups to keep the coastline pristine for everyone.

Supporting Local Vibrant Spaces and Growth: Burns Beach has become a highly popular hub for dog owners frequenting our local cafés and parks. Providing a dedicated beach zone naturally complements this vibrant, pet-friendly community culture."

11.2 PETITION REQUESTING COUNCIL'S CONSIDERATION OF THE PROPOSED REVISION 1 SCOPE FOR THE NORTHSHORE DRIVE DUPLICATION AND INTERSECTION UPGRADE

A 68 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:

Adopt and progress the Northshore Drive Duplication and Intersection Upgrade (SBS2101) in accordance with the attached Revision 1 drawing and summary of scope as the preferred project basis, incorporating the amendments and inclusions summarised below:

1. Northshore Drive - Northshore Avenue Intersection
Incorporate a new single-lane roundabout at the existing Northshore Drive - Northshore Avenue T-Junction to include:

A new median of up to 4m wide on the northern approach to Northshore Avenue, tapering to meet the existing carriageway approximately 100m north of the intersection, and
Continuation of the median of up to 4m wide south of the roundabout, incorporating a right-turn slip lane providing access to the beach car park, with the median tapering to meet the existing carriageway 30m south of the beach car park entrance.

2. Beach Car Park Exit
Amend the beach car park exit to operate as a left-turn exit only, supported by appropriate traffic-management measures, signage and physical treatments within the car park to effectively prevent right-turn movements onto Northshore Drive.

3. Pedestrian crossing and Cyclist Treatments
Implement the pedestrian refuge island crossings, continuous pathways and associated pedestrian safety treatments identified in the Revision 1 drawing, to ensure appropriate pedestrian connectivity, accessibility and safety between the beach, coastal shared path, bus stops and residential areas. Cyclist lanes and roundabout treatments to be provided.

4. Public Benefit and Prudent use of Public Funds
Revision 1 provides a targeted, proportionate and fiscally responsible road safety treatment that addresses the identified crash risks while maximising use of the existing Northshore Drive alignment.

The revised design will avoid the need to realign more than 400m of Northshore Drive together with the associated earthworks; pavement construction, drainage and soak wells; kerbing and median construction and lighting works that are not required to satisfy the Black Spot Program safety objectives.

The Revision 1 design is therefore recommended for adoption and progression to detailed engineering design."

RECOMMENDATION

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

1 A 1,118 signature petition has been received from residents of the City of Joondalup, requesting Council to establish a dedicated off-leash dog exercise beach on the northern rocky coastline of Burns Beach, safely away from the primary swimming zones;

2 A 68 signature petition has been received from residents of the City of Joondalup requesting Council's consideration of the proposed Revision 1 scope for the Northshore Drive Duplication and Intersection Upgrade.

12 REPORTS

Disclosures of Interest affecting Impartiality

Name / Position	**Mayor Daniel Kingston.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 12.1 – Report on the Feasibility of Reducing Chemical Weed Control (Ward – All).
Nature of Interest	Interest that may affect impartiality.
Extent of Interest	Mayor Kingston is a member of the Friends of Yellagonga.

Name / Position	**Mayor Daniel Kingston.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 12.1 – Report on the Feasibility of Reducing Chemical Weed Control (Ward – All).
Nature of Interest	Interest that may affect impartiality.
Extent of Interest	Mayor Kingston lives adjacent to a Pedestrian Access Way.

12.1 REPORT ON THE FEASIBILITY OF REDUCING CHEMICAL WEED CONTROL (WARD - ALL)

WARD All

RESPONSIBLE DIRECTOR Mr Nico Claassen
Director Infrastructure Services

FILE NUMBER 101515, 103290

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 the independent consultant report for the feasibility of reducing the amount of glyphosate and other pesticides used over a three-to-five-year period with options for targets of 50%, 70% and 90% reductions.

EXECUTIVE SUMMARY

The City manages approximately 600 hectares of natural bushland, 570 hectares of parks and recreation areas, and extensive streetscapes, roads, pathways and landscaped assets across 22 suburbs. Weed management is essential to protect biodiversity, maintain community amenity, mitigate bushfire risk and preserve the function and presentation of public spaces. The City's integrated weed management approach is informed by the *Weed Management Plan 2023–2033*, which seeks, amongst other things, to reduce reliance on herbicides where practical through increased use of non-chemical control methods.

At its meeting held on 28 May 2024 (CJ117-05/24 refers), Council requested a report be prepared on the options to reduce glyphosate and other pesticide use over a three to five-year period, including reduction targets of 50%, 70% and 90%, while maintaining effective weed management across the City's public open space network.

An independent consultant was engaged to assess the operational, environmental and financial implications of reducing glyphosate and pesticide use in alignment with Council's request. This assessment found that a 25% to 50% reduction within parks and streetscapes is feasible through expanded use of steam/hydrothermal weed control and the targeted application of pre-emergent herbicides. Additionally, bringing steam/hydrothermal weed control services in-house through the purchase of dedicated equipment and employing trained City staff would provide greater operational flexibility and deliver ongoing savings compared with the current contracted service.

The assessment found that higher targets of 70% and 90% reduction in glyphosate and pesticide use, are not financially and environmentally sustainable and would present significant operational risks, including reduced effectiveness in natural areas, increased bushfire risk, potential biodiversity impacts and reliance on labour-intensive alternative treatments that have not been proven effective at the scale required.

Although achievable reductions are constrained by asset scale, biodiversity protection requirements, bushfire management obligations and financial sustainability, it is considered that the proposed approach detailed in this Report balances community expectations for reduced chemical use with the requirement to maintain effective weed management.

At its meeting held on 25 August 2026 (CJ210-08/26 refers), Council considered this report and resolved that Item 12.13 – Report on the Feasibility of Reducing Chemical Weed Control – BE DEFERRED to the Ordinary Meeting of Council to be held on 22 September 2026.

It is therefore recommended that Council:

1 NOTES the outcomes of the Feasibility Report – Reduction of Glyphosate and Other Pesticides provided as Attachment 1 to this Report;

2 SUPPORTS Scenario B being a 5-year phased implementation of a 25-50% reduction of glyphosate and other pesticides within parks and streetscapes through the targeted expansion of steam/hydrothermal weed control treatments in high-visibility and environmentally sensitive areas, together with the use of pre-emergent herbicides within the arterial and distributor road weed control program and selected areas within parks;

3 NOTES that weed management activities across the City will continue to be undertaken in alignment with the Weed Management Plan 2023-2033;

4 NOTES that as per the objective of the Weed Management Plan 2023-2033, the City will continue to reduce the reliance of herbicide use by increasing non-chemical weed control methods where appropriate.

BACKGROUND

The City's public open space portfolio includes natural areas, parks and urban landscaped areas that provide educational, recreational and health benefits to the community. Weed invasion affects biodiversity, amenity, functionality and presentation, and can reduce community use of these sites.

The City's portfolio is made up of the following:

- 600 hectares of natural bushland in over 100 reserves, many of which are recognised as having local, regional or national significance. This equates to approximately 51% of the total public open space portfolio.

- 570 hectares of sport and recreation parks classified as Regional, District, Neighbourhood and Local containing numerous play spaces and landscaped areas. This equates to approximately 48% of the total public open space portfolio.

- 17 hectares of urban streetscapes, 1,060 kilometres of roads, 120 hectares of grassed medians, 15 artificial wetlands and 927 kilometres of pathways. This equates to approximately 1% of the total public open space portfolio. Although relatively small in area, this component is highly visible and frequently accessed by the community. Its condition and presentation significantly influence public perception of the City's maintenance standards and require a high level of service.

Weeds are a key management issue for the City. They threaten biodiversity in natural areas, affect the functionality and amenity of sport and recreation parks, present a fire risk and reduce the presentation quality of urban landscaped areas.

The City undertakes weed management across City-owned and managed land in 22 suburbs. Treatment requirements vary according to the function and use of each public open space. Weed management in natural areas differs substantially from parks and urban landscaped areas because of differences in weed density, biodiversity values and operational requirements.

The City has 285 identified weed species, including 15 declared pest plants and five Weeds of National Significance. Without effective control, these species can spread widely and reduce the viability, biodiversity and use of public open spaces.

At its meeting held on 28 March 2023 (CJ040-03/23 refers), Council adopted the City's *Weed Management Plan 2023–2033* (the Plan). The Plan provides an integrated approach to weed management and continues the approach previously adopted by Council. Its objectives are to:

- Implement the integrated weed management program to protect biodiversity and maintain amenity in accordance with regulatory requirements.
- Reduce the reliance on herbicide use by increasing non-chemical weed control methods, where appropriate.
- Minimise bushfire risk by undertaking weed control to mitigate fire fuel loads.
- Increase communication to the community regarding the City's weed management practices.
- Support the community's role in weed management through increased community awareness initiatives.

At its meeting held on 28 May 2024 (CJ117-05/24 refers), Council, when considering the report Minutes of the Annual General Meeting of Electors held on 5 March 2024, resolved as follows:

"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;"

On 28 October 2024, the City commenced development of a Request for Quotation (RFQ) to engage a consultant to identify options for reducing glyphosate and other pesticide use over a three to five-year period, including reduction targets of 50%, 70% and 90%, in response to Council's decision of 28 May 2024.

On 7 January 2025, the RFQ was finalised and advertised with a closure date of 3 February 2025. The RFQ closed with no responses received. The City then liaised with various governing bodies including WALGA and the Department of Health to identify potential consultants that would be included in a new RFQ to be advertised.

On 26 February 2025, a second RFQ targeting 64 companies was advertised and closed on 12 March 2025. The City received one submission from Maitland Consulting, who was subsequently appointed on 26 March 2025.

At its meeting held on 22 July 2025 (CJ211-07/25 refers), Council, in relation to Tender 009/25: Provision of Non-Chemical Application for Control of Weeds to Nominated Locations, resolved, amongst other things, as follows:

"2 REQUESTS the Chief Executive Officer to investigate the in-house provision of non-chemical application for the control of weeds and to investigate other locations within the City that may be suitable for the use of non-chemical application for the control of weeds."

Information on the above request can be found as an attachment to the Feasibility Report: Reduction of Glyphosate and Other Pesticides.

DETAILS

The consultant's Feasibility Report – Reduction of Glyphosate and Other Pesticides report has now been finalised and is provided as Attachment 1 to this Report.

The *Weed Management Plan 2022-2033* details the current practices employed by the City. Initiatives in recent years include using non-chemical treatment (steam/hydrothermal) in all playspaces, the Joondalup central business district and within 50 metres of schools, as well as using WeedSeeker technology to target weeds more efficiently. This has enabled a reduction in pesticide use by approximately 25% to be achieved to date.

The table below shows three reduction scenarios inclusive of updated cost impacts based on the FY2025-26 Revised Operating Budget for weed control ($2,221,256) inclusive of the option of bringing the steam/hydrothermal service in-house.

25% - 50% Reduction	Cost impact	Comments
Scenario A - Contractor Only Addition of high visibility and sensitive areas including coastal shared use path to current non-chemical contract Addition of pre-emergent herbicide to reduce glyphosate applications	▲$190,000	• Lower chemical exposure, which aligns with community expectations • Immediately shows visible progress, addressing residents' concerns • Reduces the exposure to unseasonal weed germination • Higher costs • Reliant on contractor availability
Scenario B - COJ/ Contractor Contractor - Addition of high visibility and sensitive areas including coastal shared use path to current non-chemical contract Addition of pre-emergent herbicide to reduce glyphosate applications COJ – undertake the Steam/Hydrothermal weed control for the CBD, Playspaces and 50m around schools in house	Year 1 ▲$147,000 Year 2 ▼$71,000	• Lower chemical exposure, which aligns with community expectations • Immediately shows visible progress, addressing residents' concerns • Reduces the exposure to unseasonal weed germination • Provide flexibility in delivering the weed control program • Realise savings by bringing non-chemical weed control for the CBD, Playspaces and 50m around schools in house • The initial capital cost to resource the City to undertake non-chemical weed control has a payback period of one year based on the current scope of the non-chemical contract
70% Reduction	**Cost impact**	**Comments**
Scenario A – Contractor Only Additional to the 25%-50% Steam/Hydrothermal weed control to • PAWs (900) • Arterial and distributor roads (hardstands, kerblines, footpaths)	▲$3.475M	• Lower chemical exposure, which aligns with community expectations • Immediately shows visible progress, addressing residents' concerns • Reduces the exposure to unseasonal weed germination • Higher costs • Reliant on contractor availability
Scenario B - COJ/ Contractor Additional to the 25%-50% Steam/Hydrothermal weed control to • PAWs (900) • Arterial and distributor roads (hardstands, kerblines, footpaths)	▲$3.186M	• Lower chemical exposure, which aligns with community expectations • Immediately shows visible progress, addressing residents' concerns • Reduces the exposure to unseasonal weed germination • Provide flexibility in delivering the weed control program • Realise savings by bringing non-chemical weed control for the CBP, Playspaces and 50m around schools in house • The initial capital cost to resource the City to undertake non-chemical weed control has a payback period of one year based on the current scope of the non-chemical contract

90% Reduction	Cost impact	Comments
Not Feasible	▲$5.379M to $7.778M	• Ineffective as no proven non-chemical weed management alternative method is available • Not feasible due to the scale of parks and natural areas in the City resulting in unsustainable costs, biodiversity risks to the City's natural areas and operational suitability

The figures above differ from the feasibility report because they are based on the FY 2025-26 revised operating budget and include the latest available contractor costs, as well as recent cost estimates for bringing the non-chemical contract in-house.

The following reduction scenarios were presented for Elected Members' comments at the Strategy Session on 3 February 2026:

- Reduce glyphosate and other pesticides from 25% to 50% in sensitive areas by expanding steam/hydrothermal treatments in high-visibility and sensitive areas and using pre-emergent herbicides based on the evaluation results of an alternative delivery model for steam/hydrothermal applications, which was requested at the July 2025 Ordinary Council Meeting.

- Consider a 50% to 70% reduction in glyphosate and other pesticides in urban streetscapes, including arterial and distributor roads, hardstands, kerb lines, roundabouts, tree wells, and PAWs, using steam/hydrothermal methods and using pre-emergent herbicides based on the evaluation results of an alternative delivery model for steam/hydrothermal applications, which was requested at the July 2025 Council Ordinary Meeting.

- Consider a 90% reduction of glyphosate and other pesticides city-wide, where the scale of the City's Public Open Space (such as Natural Area, Recreation Park, and Sports Park) could result in unsustainable financial costs, heightened risks to biodiversity, and reduced operational efficiency.

- Consider recommendations by the Infrastructure Services Team for expanding the City's in-house steam/hydrothermal capabilities by purchasing dedicated equipment and training City personnel. Initial findings are that this approach offers greater cost efficiencies and operational control as outlined in this report.

- Continue steam-weeding in priority areas where non-chemical methods are already preferred.

- Identify and monitor the costs of specific treatments, operational performance, and community satisfaction across different Public Open Space areas to support budgeting, planning, and further rollout.

- Review the effectiveness and costs of alternative methods, equipment uses, and ongoing technical training regularly, as specified in the Weed Management Plan and in accordance with Council resolutions.

Issues and options considered

The City has considered glyphosate reduction scenarios of 25% to 50%, 70% and 90%. Following assessment of the operational and financial implications of each option, the 25% to 50% reduction scenario is considered feasible, as the higher reduction scenarios would require significant additional investment and are considered cost prohibitive as detailed below.

- A 70% reduction is estimated to cost $3.186 million per annum, representing an increase of approximately 250% above the current budget. In addition to the actions in the 25%-50% scenario, this scenario would include the addition of steam/hydrothermal weed control treatments to the 900 pedestrian access ways (PAW) and to the arterial and distributor roads.

- A 90% reduction is estimated to cost $7.78 million per annum, representing an increase of approximately 350% above the current budget. In addition to the actions in the 70% scenario, this scenario would extend into the City's Natural areas. This target is not considered feasible due to the scale of parks and natural areas in the City resulting in unsustainable costs, biodiversity risks to the City's natural areas and operational suitability.

The 25% to 50% reduction scenario can be achieved through the targeted expansion of steam/hydrothermal weed control treatments in high-visibility and environmentally sensitive areas, together with the use of pre-emergent herbicides within the arterial and distributor road weed control program and selected areas within parks.

The use of pre-emergent herbicides reduces the number of treatment applications required each year, decreasing both operational costs and the overall quantity of chemical applied while also assisting to reduce weed seed establishment and spread.

A reduction target range of 25% to 50% is proposed at this stage to allow the effectiveness of the program to be monitored over time, as the percentages are indicative only. Actual reductions in glyphosate use will be measured through ongoing monitoring of chemical application volumes as initiatives are progressively implemented over a five-year period.

The proposed approach to achieving a 25% to 50% reduction in glyphosate use over five years is outlined in the table below.

Phased Implementation	Activities	Estimated Glyphosate Reduction
Current:	Contractor – undertakes the Steam/Hydrothermal weed control for the CBD, Playspaces and 50m around schools	25%
Year 1 and 2:	Addition of pre-emergent herbicide to reduce glyphosate applications COJ – undertake the Steam/Hydrothermal weed control for the CBD, Playspaces and 50m around schools in house.	35%
Year 3:	Addition of high visibility and sensitive areas including coastal shared use path to current non-chemical contract	40%
Year 4 and 5:	Additional expansion of Steam/Hydrothermal weed control undertaken by staff may be possible as capacity increases through refinement of delivery methods and efficiencies.	50%

Bringing the steam/hydrothermal weed control service in-house will increase the City's capacity to expand non-chemical weed control while also delivering ongoing operational savings by reducing external contractor expenditure by approximately $552,000 per annum. The estimated annual cost of purchasing dedicated steam-weeding equipment and employing three Skilled General Hand FTE positions is $509,057 in the first year. This results in a net annual saving of approximately $42,943 in Year 1.

Following the initial capital purchase, the estimated annual cost of delivering the service in-house, including staffing and operating costs, is $290,994 per annum. This results in an ongoing net annual saving of approximately $261,006 per annum from Year 2 onwards.

The proposal supports the City's budget parameters and the three-year objective of maintaining a freeze on operating expenditure. The associated savings and costs were incorporated into the FY2026-27 Operating Budget.

This approach was presented to and supported by Council during the FY2026-27 budget workshops. Following adoption of the FY2026-27 Operating Budget on 23 June 2026 (CJ143-06/26 refers), procurement of equipment and recruitment processes commenced.

At the request of Elected Members at the February Strategy Session, City Officers met with a local representative promoting micron spray technology. Demonstrations were undertaken using two Volpi *Microniser* models. The equipment was assessed as unsuitable for the City's operational requirements because of the following:

- It did not reduce the overall quantity of chemical required, as higher chemical concentrations were necessary to achieve effective treatment.
- Use of the equipment would require the City to obtain off-label chemical application permits.
- The equipment was comparatively expensive.
- reliability concerns were identified.
- There is limited industry support and servicing capability available in Perth.

Accordingly, micron spray technology is not recommended as part of the City's weed management.

Legislation / Strategic Community Plan / Policy implications

Legislation Not applicable.

10-Year Strategic Community Plan

Key theme
2. Environment.
3. Place.
5. Leadership.

Outcome
2-1 Managed and protected - you value and enjoy the biodiversity in local bushland, wetland and coastal areas.
2-4 Resilient and prepared - you understand and are prepared for the impacts of climate change and natural disasters.
3-3 Attractive and leafy - you have access to quality public open spaces and enjoy appealing streetscapes.
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**	**EXPECTATIONS**	**REPUTATION**	**ENVIRONMENT**
Risk Event Description	Ineffective / improper decision making	Inability to understand community expectations	Loss of community trust	Unsustainable environmental and natural resource management
Risk Responsibility	Director Governance and Strategy		Chief Executive Officer	Director Infrastructure Services
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 detailing strategies to allow compliance to previously approved plans that aim to meet strategic objectives.			

Risk	**FINANCIAL**
Risk Event Description	Lack of financial sustainability
Risk Responsibility	Director Corporate Services
Residual Risk	Medium
Control Effectiveness	Strong
Risk Appetite	Medium risk is acceptable without variation to existing control activities.

Financial / budget implications

The tables below reflect the impact of the reduction scenarios on top of the existing weed control budgets.

25% - 50% Reduction

Scenario A	Contractor Only	Increase	$190,000
Scenario B – Year 1	COJ/ Contractor	Increase	$147,000
Scenario B – Year 2	COJ/ Contractor	Decrease	$71,000

70% Reduction

Scenario A	Contractor Only	Increase	$3,457,000
Scenario B – Year 1	COJ/ Contractor	Increase	$3,414,000
Scenario B – Year 2	COJ/ Contractor	Increase	$3,186,000

90% Reduction

Scenario A	COJ/ Contractor	Increase	$5.379M - $7.778M

Complete current non-chemical weed control inhouse:

The City currently utilises non-chemical weed control in hardstand areas within a 50 metre radius of schools, within playspaces, as well as the kerbs, footpaths, hardstand (paved) median islands and general paved areas within the City Centre (CBD).

Based on budget estimates, establishing and operating an in-house steam/hydrothermal weed control program in 2026-27 is estimated to cost $509,057, representing a saving in the first year of $42,943 compared with the current external contract.

In 2027-28, continuing the program in-house is estimated to cost $290,994, compared with the external contract cost of $552,000. This would provide an ongoing annual saving of $261,006.

2026-27 financial year impact

Estimated Budget to continue non-chemical weed control by contractor	$552,000
Estimated Budget amount for non-chemical weed control by City including purchase of machinery and staff cost and operating cost of machinery	$509,057
Estimated savings	**$42,943**

2027-28 financial year impact

Estimated Budget amount for non-chemical weed control by contractor	$552,000
Estimated Budget amount for non-chemical weed control by City including staff cost and operating cost of machinery	$290,994
Estimated savings	**$261,006**

All amounts quoted in this report are exclusive of GST.

Regional significance

A range of regionally, nationally and internationally significant natural areas are located within and adjacent to the City, including Yellagonga Regional Park and several Bush Forever sites. These areas contain species of high conservation value. The City also contains regional parks that provide recreation and sporting functions for the community and the wider Perth region.

Sustainability implications

Environmental

Weeds can degrade natural areas, reduce biodiversity values and affect the amenity, functionality and presentation of parks and urban landscaped areas. Ongoing implementation of the City's integrated weed management approach will help manage weed impacts and support the long-term protection of the City's natural environment, parks and urban landscapes.

Social

The City contains a large number of natural areas, parks and urban landscaping areas which provide educational, recreational and health benefits to the community. The invasion of weeds in these areas affects biodiversity, amenity, functionality and aesthetics and impacts upon community use of the sites.

Economic

The City aims to provide high-quality public areas that are attractive and welcoming. Maintaining these areas to a high standard supports visitation and provides economic benefits to the City and local businesses.

Consultation

Community consultation on the draft Weed Management Plan 2022-2023 was undertaken in November and December 2022 with a total of 280 responses received during the 21-day consultation period. As referred to in the report considered by Council at its meeting held on 28 March 2023 (CJ040-03/23 refers), respondents were asked to indicate their level of support for the following three weed management methods used by the City:

- Physical weed control
- Chemical weed control
- Steam and hot water weed control

Community feedback was incorporated into the draft *Weed Management Plan 2023-2033*, where relevant, which was considered and endorsed by Council at its meeting held on 28 March 2023.

There is no further consultation planned.

COMMENT

Ongoing implementation of an integrated weed management approach enables the City to address environmental threats, provide strategic long-term management of natural areas, parks and urban landscapes, and increase community awareness of biodiversity protection.

The City is guided by the Australian Government regulator of agricultural and veterinary chemical products, the Australian Pesticide and Veterinary Medicines Authority (APVMA). The City complies with regulations and implements a number of initiatives to maximise safety and minimise risk to its staff and the community as outlined in the City's *Weed Management Plan 2023-2033*.

A key objective of the Plan is to reduce reliance on herbicide use by increasing non-chemical weed control methods where appropriate. The Plan balances chemical and non-chemical weed management to maintain biodiversity and amenity, reduce fire risk and ensure services are delivered in a financially and operationally sustainable manner.

Approving the recommendation to expand non-chemical weed control in high-visibility areas and use pre-emergent herbicides in selected locations will support reduced glyphosate use while maintaining effective weed control and responding to community expectations.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council:

1 NOTES the outcomes of the Feasibility Report – Reduction of Glyphosate and Other Pesticides provided as Attachment 1 to this Report;

2 SUPPORTS Scenario B being a 5-year phased implementation of a 25-50% reduction of glyphosate and other pesticides within parks and streetscapes through the targeted expansion of steam/hydrothermal weed control treatments in high-visibility and environmentally sensitive areas, together with the use of pre-emergent herbicides within the arterial and distributor road weed control program and selected areas within parks;

3 NOTES that weed management activities across the City will continue to be undertaken in alignment with the *Weed Management Plan 2023-2033*;

4 NOTES that as per the objective of the *Weed Management Plan 2023-2033*, the City will continue to reduce the reliance of herbicide use by increasing non-chemical weed control methods where appropriate.

ATTACHMENTS

1. Feasibility Report - Reduction of Glyphosate and Other Pesticides February 2026 [**12.1.1** - 27 pages]

12.2 DEVELOPMENT AND SUBDIVISION APPLICATIONS - JULY 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 July 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 July 2026 (Attachment 1 refers), as well as the subdivision application referrals processed by the City during July 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 July 2026 is shown in the table below:

Type of subdivision referral	Number of referrals	Potential additional new lots
Subdivision applications	5	5
Strata subdivision applications	17	19
TOTAL	**22**	**24**

Of the subdivision referrals, 15 were to subdivide in housing opportunity areas, with the potential for 17 additional lots.

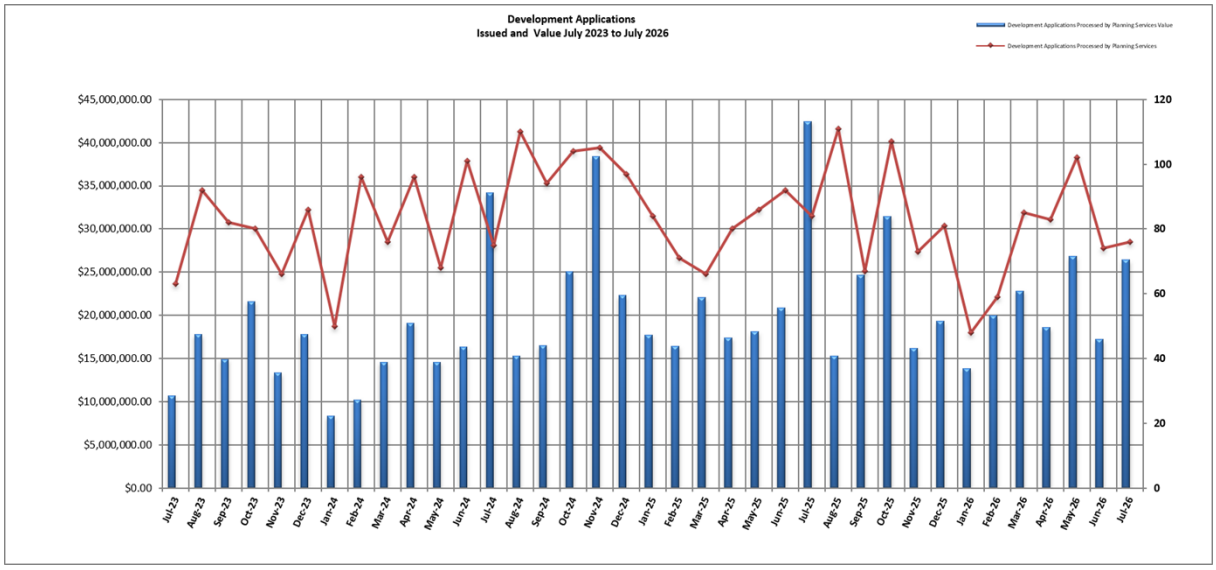
Development Applications

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

	Number	Value ($)
Development applications processed by Planning Services	76	$26,406,092.14

Of the 76 development applications, 15 were for new dwelling developments in housing opportunity areas, proposing a total of 26 additional dwellings.

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



The number of development applications received during July 2026 was 94.

The number of development applications current at the end of July was 187. Of these, 23 were pending further information from applicants and 11 were being advertised for public comment.

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 76 development applications were determined for the month of July with a total amount of $85,085.70 received as application fees.

All amounts quoted in this report are exclusive of GST.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

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

COMMENT

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

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

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

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

1 development applications described in Attachment 1 to this Report during July 2026;

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

ATTACHMENTS

1. Development Applications - July 2026 [**12.2.1** - 3 pages]
2. Subdivision Referrals - July 2026 [**12.2.2** - 1 page]

12.3 EXECUTION OF DOCUMENTS (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Craig Lloyd 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 August 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 August 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 25 August 2026.

DETAILS

During August 2026, two documents were Executed by affixing the Common Seal as provided below:

Type of document	Property	Description
Section 70A Notification	Lot 10 (2) The Plaza, Sorrento (Sorrento Ora)	An eight storey mixed use development (commercial and residential apartments) was approved by the Western Australia Planning Commission on 24 November 2022, under the Part 17 Significant Development Pathway.
Restrictive Covenant	Lot 674 (2) Inverness Edge, Connolly One (1)	On 25 September 2025, the Western Australian Planning Commission approved subdivision of 2 Inverness Edge, Connolly. Condition 4 of the subdivision approval requires a restrictive covenant to be lodged on the certificate of the title stating: this lot is not to be developed for any purpose other than a single bedroom dwelling. The landowner is requesting the City sign and seal with restrictive covenant to enable compliance with the subdivision condition.

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 August 2026.

ATTACHMENTS

Nil.

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

WARD	All
RESPONSIBLE DIRECTOR	Mr Craig Lloyd 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.

12.5 STATUS OF COUNCIL DECISIONS - SEPTEMBER 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 September 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 (Action 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 September 2026, as provided in Attachment 1 to this Report.

ATTACHMENTS

1. Actions Register as at 26 August 2026 [**12.5.1** - 41 pages]

12.6 MINUTES OF REGIONAL COUNCIL MEETINGS (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	41196, 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 23 July 2026.
- Minutes of the Special Mindarie Regional Council Meeting held on 6 August 2026.
- Minutes of the Ordinary Catalina Regional Council Meeting held on 20 August 2026.

DETAILS

Ordinary Mindarie Regional Council Meeting – 23 July 2026.

An Ordinary Meeting of the Mindarie Regional Council was held on 23 July 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 – 6 August 2026.

A Special Meeting of the Mindarie Regional Council was held on 6 August 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).

Ordinary Catalina Regional Council Meeting – 20 August 2026.

An Ordinary Meeting of the Catalina Regional Council was held on 20 August 2026.

At the time of this meeting, Cr May was Council's representative at the Ordinary Catalina Regional Council meeting.

The attached minutes detail those matters that were discussed at this external meeting that may be of interest to the City of Joondalup (Attachment 3 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 23 July 2026 forming Attachment 1 to this Report;

2 the minutes of the Special Meeting of the Mindarie Regional Council held on 6 August 2026 forming Attachment 2 to this Report;

3 the minutes of the Ordinary Meeting of the Catalina Regional Council held on 20 August 2026 forming Attachment 3 to this Report.

ATTACHMENTS

1. 23 July 2026 - Mindarie Regional Council - Ordinary Council Minutes [**12.6.1** - 24 pages]
2. 6 August 2026 - Mindarie Regional Council - Special Council Minutes [**12.6.2** - 10 pages]
3. 20 August 2026 - Catalina Regional Council - Ordinary Council Minutes [**12.6.3** - 10 pages]

12.7 STATUS OF PETITIONS (WARD - ALL)

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

PURPOSE

For Council to note the status of outstanding petitions.

BACKGROUND

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

DETAILS

Issues and options considered

Attachment 1 to this Report provides a list of all outstanding petitions, which were received during the period 16 August 2016 to 27 August 2026, with a comment on the status of each petition.

Legislation / Strategic Community Plan / Policy implications

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

10-Year Strategic Community Plan

Key theme	5. Leadership.
Outcome	5-3 Engaged and informed - you are able to actively engage with the City and have input into decision-making.
Policy	Not applicable.

Risk management considerations

Not applicable.

Financial / budget implications

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

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

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

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council:

1 NOTES the status of outstanding petitions submitted to Council during the period 16 August 2016 to 27 August 2026, forming Attachment 1 to this Report;

2 in relation to the petition regarding the proposed development at Harbour Rise, Hillarys:

2.1 NOTES that the application was approved by the Statutory Planning Committee on 24 June 2026, subject to conditions;

2.2 ADVISES the Lead Petitioner of the Statutory Planning Committee's decision of 24 June 2026;

3 in relation to the petition regarding the review and amendment of the current restrictions on Monelli Burns Beach Sunday morning operations:

3.1 NOTES that the City has not yet received a development application, or the required supporting information, to support an extension of the operating hours at Monelli Burns Beach;

3.2 NOTES that no further action can be taken by the City regarding the matter until a development application has been submitted;

3.3 ADVISES the Lead Petitioner of Council's decision in Parts 3.1 and 3.2 above;

4 in relation to the petition regarding the development of a fenced dog agility course in the southern suburbs of the City of Joondalup:

4.1 NOTES that the City currently provides more than 200 public parks where dogs may be exercised off leash, subject to the requirements of the *Dog Act 1976* and the City's local laws;

4.2 NOTES that the City's Dog Management Plan, which includes recommendations relating to fenced dog exercise areas, is currently being finalised and is expected to be presented to Council for consideration in Quarter 4 2026;

4.3 NOTES that, should the Dog Management Plan be endorsed by Council, the recommendations and priorities identified within the Plan will inform the future planning and delivery of fenced dog exercise areas across the City;

4.4 ADVISES the Lead Petitioner of Council's decision in Parts 4.1 to 4.3 above;

5 in relation to the petition regarding the removal of ratepayer-funded alcohol in the Elected Members' Lounge outside of formal functions and events:

5.1 NOTES the decision of Council at the meeting held on 23 June 2026 (CJ155-06/26 refers) to amend the current *Elected Members' Entitlements Council Policy* prohibiting alcohol access outside of functions and events;

5.2 ADVISES the Lead Petitioner of Council's decision in Part 5.1 above;

6 in relation to the petition requesting Council to protect the lawn and footpath along Merivale Way in front of Greenwood Primary School:

6.1 SUPPORTS the installation of bollards on Merivale Way from the northern carpark access to the most southern car park access so as to stop unlawful verge parking which will improve pedestrian safety and protect the verge and footpath infrastructure;

6.2 NOTES that the installation of bollards as detailed in Part 6.1 above if supported by Council, will be programmed subject to funding availability, procurement requirements and contractor availability;

6.3 NOTES the conversion of the existing parallel parking bays in Aldis Street to angled parking is not supported due to the associated safety, operational and infrastructure impacts;

6.4 ADVISES the Lead Petitioner of Council's decision in Parts 6.1 to 6.3 above;

7 in relation to the petition to reinstate the 7pm closing time at Duncraig, Whitford and Woodvale public libraries:

7.1 NOTES the City's decision not to proceed with the proposed change to the opening hours of Duncraig, Whitford and Woodvale Libraries;

7.2 ADVISES the Lead Petitioner of Council's decision in Part 7.1 above.

ATTACHMENTS

1. September 2026 - Status of Petitions [**12.7.1** - 38 pages]

12.8 LIST OF PAYMENTS MADE DURING THE MONTH OF JULY 2026 (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Ms Roisin O'Neill Acting 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 July 2026.

EXECUTIVE SUMMARY

This report shows the list of payments made under delegated authority during July 2026 totaling $20,724,447.63 and presents the card transactions incurred during the month of July 2026, comprising of corporate credit card and fuel card transactions totalling $121,702.20.

It is therefore recommended that Council NOTES the Chief Executive Officer's list of accounts and card transactions for July 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 totaling $20,724,447.63 and Attachment 4 and 5 for card transactions totaling $121,702.20.

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 July 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	113670 - 113681 & EF139780 - EF140467 Net of cancelled payments Vouchers 4240A- 4258A	$13,024,028.82 $6,355,225.13
	Bond Refund Cheques & EFT Payments EF140143 – EF140172 Net of cancelled payments.	$1,345,193.68
	Total	$20,724,447.63

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

Corporate credit card transactions	54,728.85
Fuel card transactions	66,973.35
Total for the month	121,702.20

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 Council 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 July 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 Risk and Improvement 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 *2026-27 Annual Budget* as adopted by Council at its meeting held on 23 June 2026 (CJ143-06/26 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 July 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, totaling $20,724,447.63;

2 NOTES the reported card transactions for the month ended 31 July 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 $121,702.20.

ATTACHMENTS

1. Chief Executive Officers Delegated Municipal Payment List for the month of July 2026 [**12.8.1** - 72 pages]
2. Chief Executive Officers Delegated Municipal Payment List (Bond Refunds) for the month July 2026 [**12.8.2** - 2 pages]
3. Municipal vouchers for the month of July 2026 [**12.8.3** - 1 page]
4. Corporate credit card statement July 2026 [**12.8.4** - 2 pages]
5. Fuel tax report July 2026 [**12.8.5** - 13 pages]

12.9 FINANCIAL ACTIVITY STATEMENT FOR JULY 2026 (WARD - ALL)

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

PURPOSE

For Council to note the Financial Activity Statement for the period ended 31 July 2026, subject to end of year finalisation.

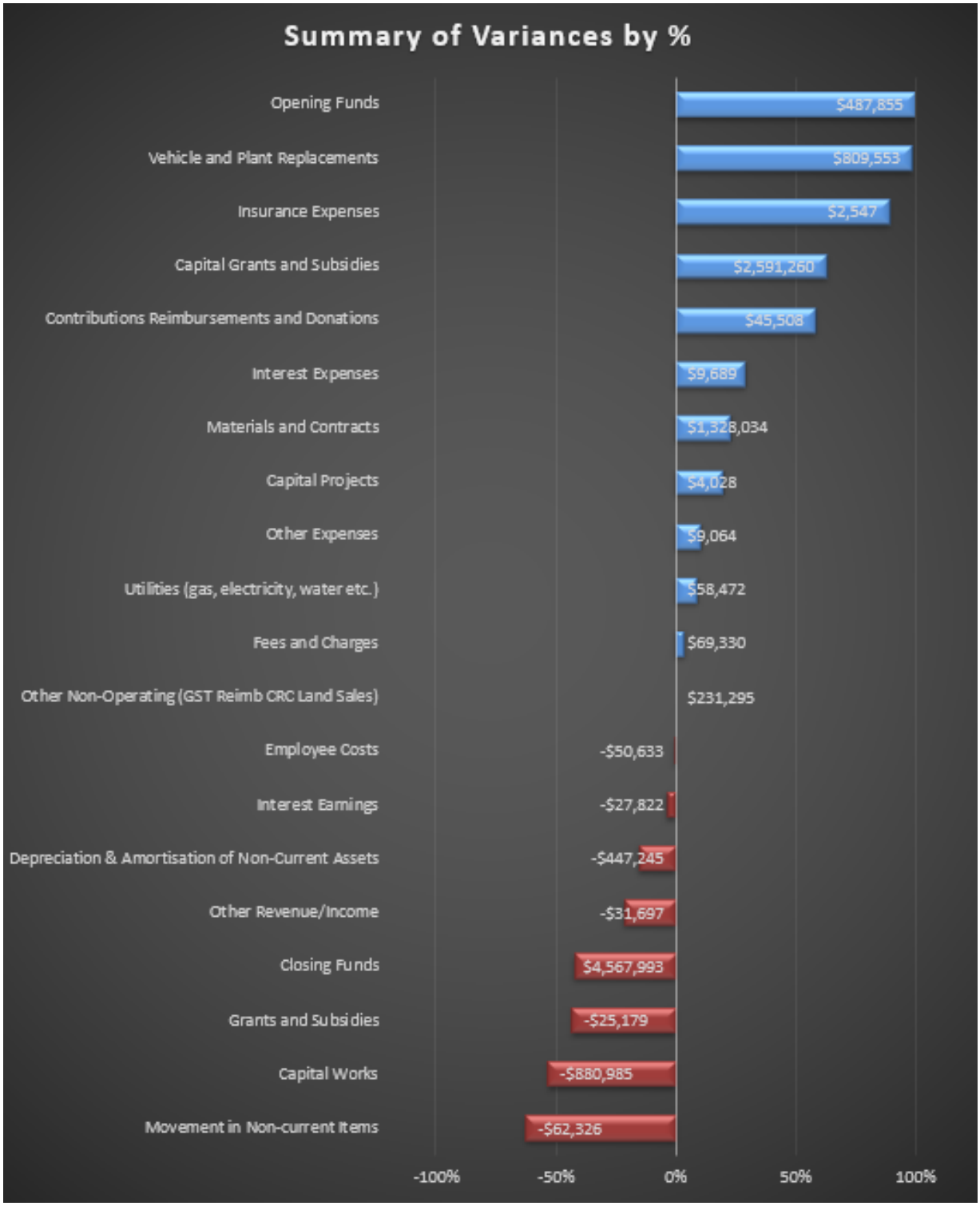
EXECUTIVE SUMMARY

At its meeting held on 23 June 2026 (CJ143-06/26 refers), Council adopted the *2026-27 Annual Budget*. The figures in this report are compared to the adopted budget.

The July 2026 Financial Activity Statement Report shows an overall variance of $4,567,993 from operations and capital, after adjusting for non-cash items. This variance does not represent a projection of the end of year position. It represents the year-to-date position to 31 July 2026 and results from a number of factors identified in the report, including the opening funds position that is subject to the finalisation of the 2025-26 Annual Financial Statements.

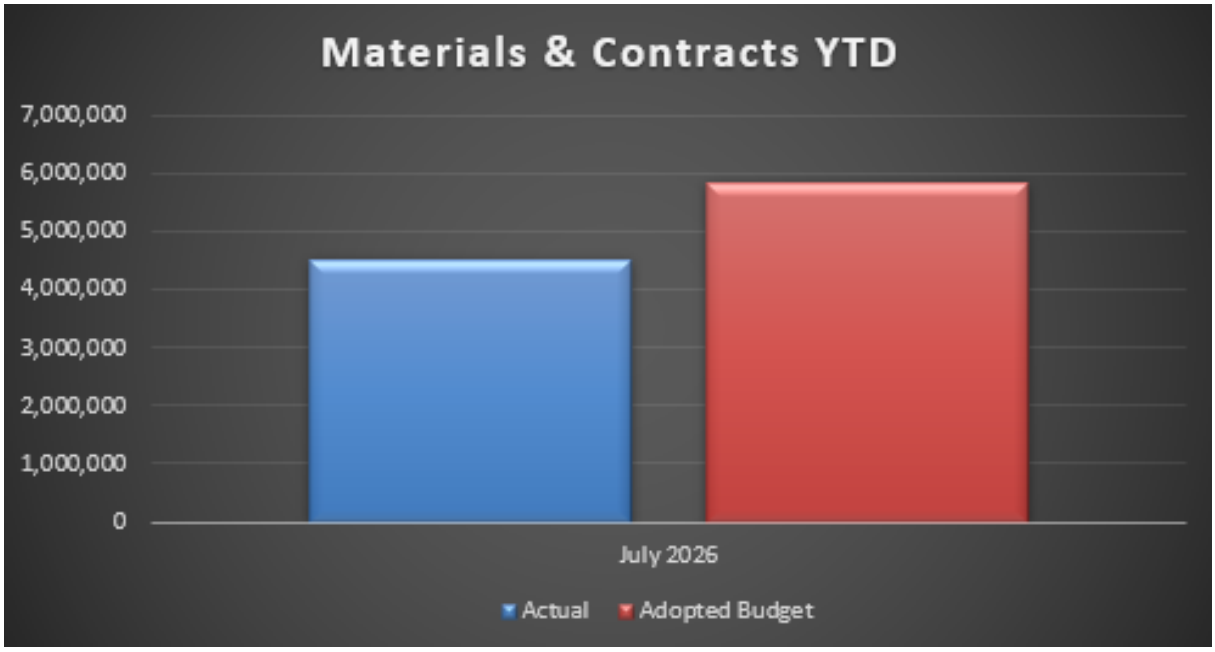
A range of factors influence the favourable variance, but it is predominantly due to timing of revenue and expenditure compared to the budget estimate in July. The finalisation of the 2025-26 end of year means that the opening funds amount is currently not included. The notes in Attachment 4 to this 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:



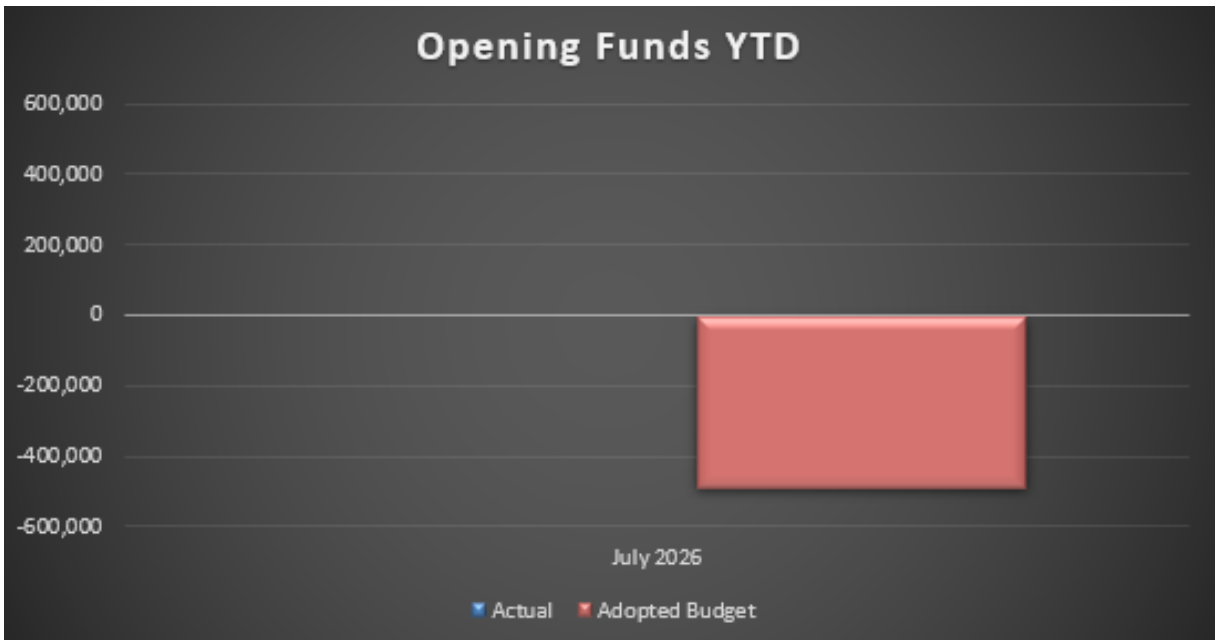
Key variances for July were:

Materials and Contracts **$1,328,034**



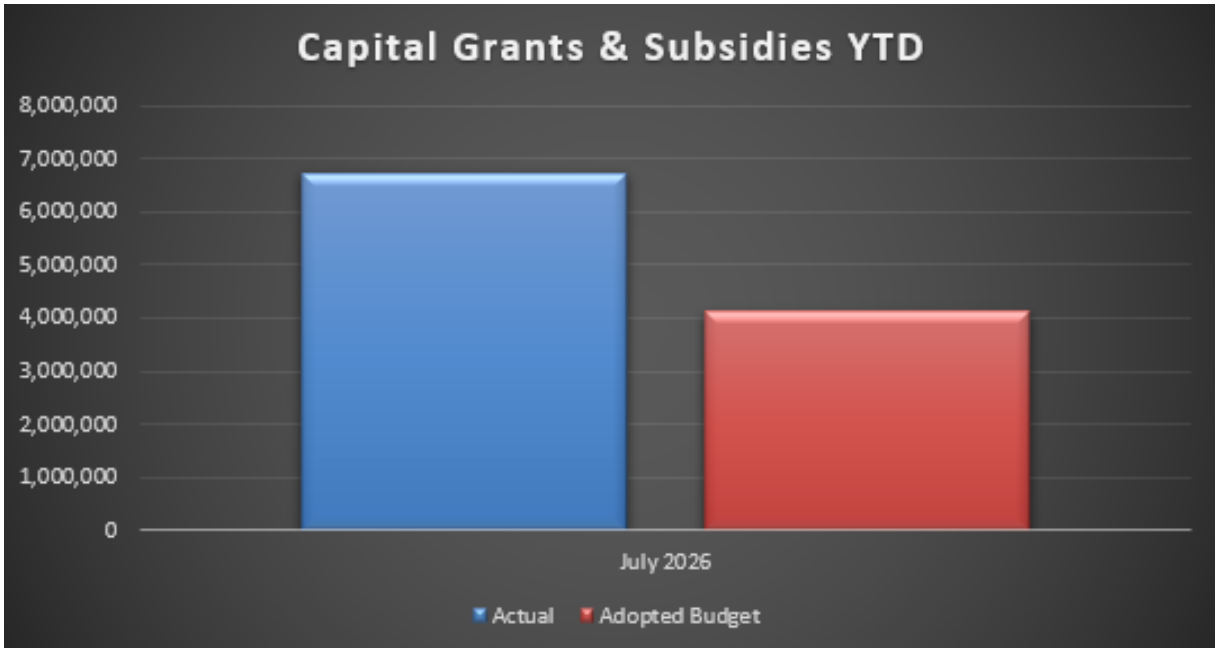
Materials and Contracts expenditure is $1,328,034 below budget. This is spread across a number of different areas including External Service Expenses $574,067, Administration $357,130, Professional Fees & Costs and Furniture $264,029 and Equipment and Artworks $107,700.

Opening Funds **$487,855**



Opening Funds for July 2026 $487,855 above budget. Variation in the Closing Funds for the period ended 31 July 2026 arises prior to end of year finalisation. The final funds opening balance will be available after the Financial Statements for the 2025-26 have been audited.

Capital Grants and Subsidies **$2,591,260**



Favourable variance mainly relates to income liability which was unspent during the 2025-26 financial year relating to MPP2084 Heathridge Park Redevelopment - Stage 1 $954,144, RDC2031 Hepburn Ave - Lilburne/Walter Padbury $606,361, RDC2033 Craigie Leisure/Whitfords/Pinnaroo $319,643 and BCW2699 Warwick Bowls Upgrade $107,872.

It is therefore recommended that Council NOTES the Financial Activity Statement for the period ended 31 July 2026 (subject to end of year finalisation) Attachment 1 to this Report and the Financial Position Statement at 31 July 2026 (subject to end of year finalisation) forming Attachment 2 to this Report.

BACKGROUND

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

DETAILS

Issues and options considered

The Financial Activity Statement for the period ended 31 July 2026 (subject to end of year finalisation) is appended as Attachment 1 to this Report and the Financial Position Statement at 31 July 2026 (subject to end of year finalisation) 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, Risk and Improvement Committee.

Financial / budget implications

All amounts quoted in this report are exclusive of GST.

Regional significance

Not applicable.

Sustainability implications

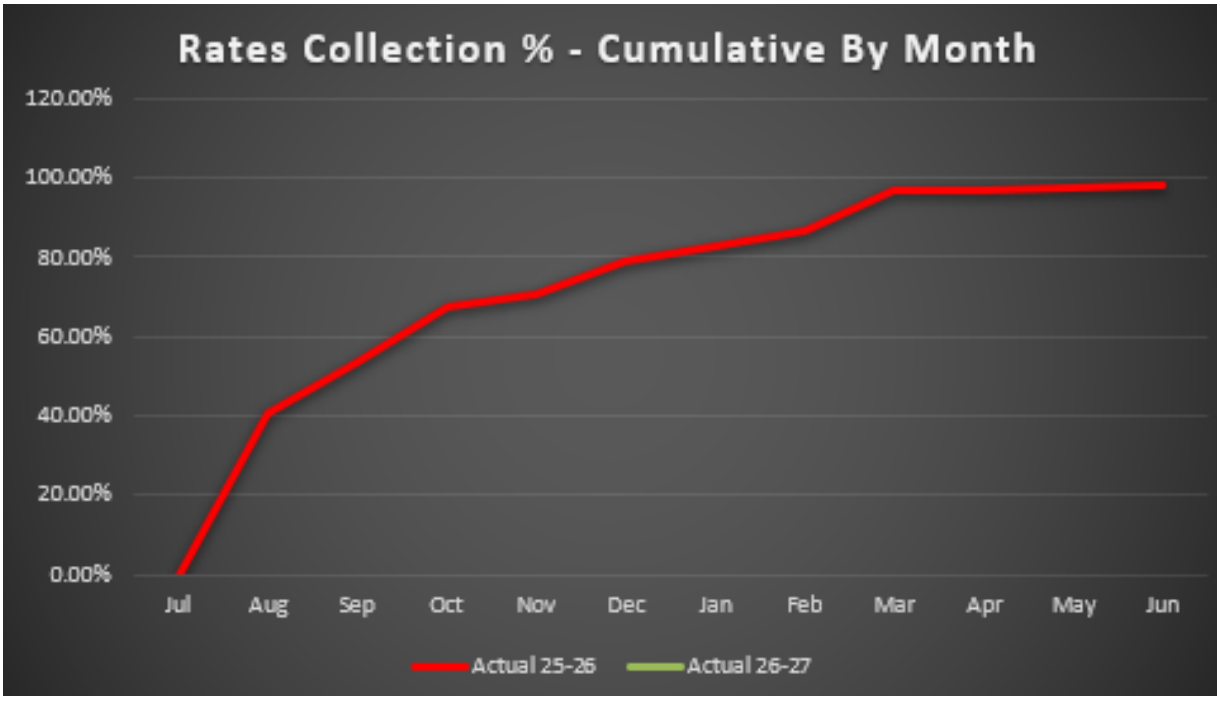
Expenditure was incurred in accordance with budget parameters, structured on financial viability and sustainability principles.

Consultation

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

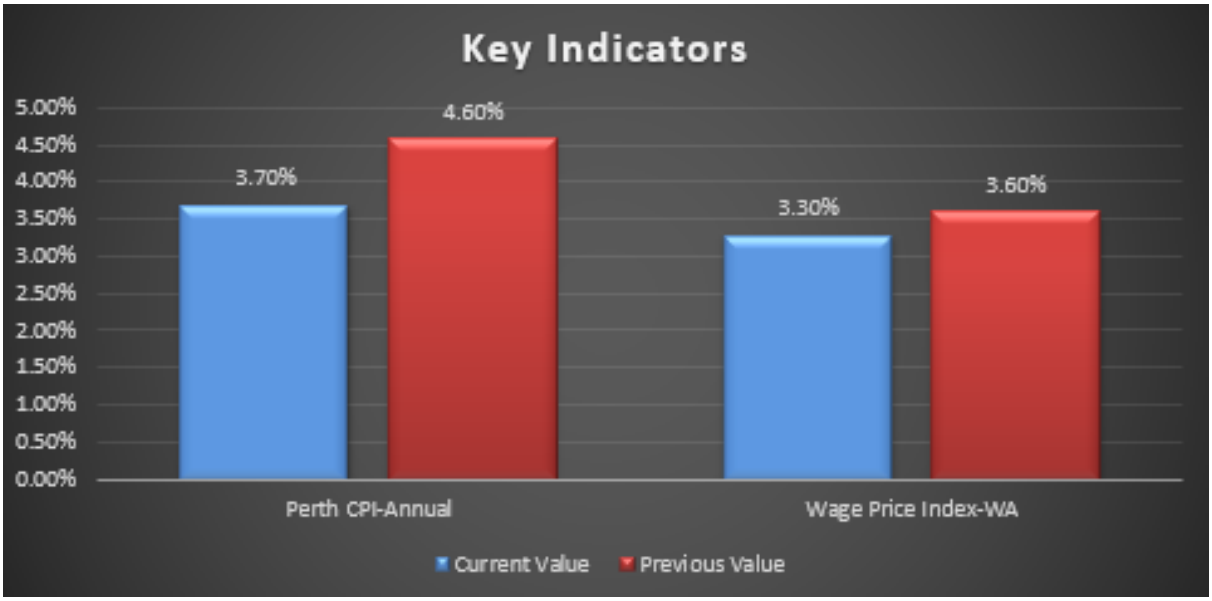
KEY INDICATORS

Rates Collection



Rates noticed for 2026-27 were issued in August 2026 therefore rates collection data for July is not available.

Economic Indicators



Note: Perth CPI and Wage Price Index figures are released by Australian Bureau of Statistics on a quarterly basis. The current values reflect annual percentages as at June 2026 and previous values reflect data as of March 2026.

Perth's CPI fell by 0.2% in the June quarter, bringing annual inflation to 3.7%, which was the second-lowest inflation rate of all capital cities.

Western Australia's Wage Price Index increased by 0.5% in the June quarter and annual wage growth of 3.3% remained slightly above the national average.

COMMENT

All expenditure included in the Financial Activity Statement is incurred in accordance with the provisions of the 2026-27 adopted budget or has been authorised in advance by Council where applicable.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the Financial Activity Statement for the period ended 31 July 2026 (subject to end of year finalisation) forming Attachment 1 to this Report and the Financial Position Statement at 31 July 2026 (subject to end of year finalisation) forming Attachment 2 to this Report.

ATTACHMENTS

1. Financial Activity Statement - July 2026 (subject to end of year finalisation) [**12.9.1** - 1 page]
2. Statement of Financial Position - July 2026 (subject to end of year finalisation) [**12.9.2** - 1 page]
3. Investment Report - July 2026 [**12.9.3** - 1 page]
4. Capital Works Summary - July 2026 [**12.9.4** - 10 pages]
5. Supporting Commentary - July 2026 (subject to end of year finalisation) [**12.9.5** - 4 pages]

12.10 TENDER 015/26 PROVISION OF IRRIGATION ELECTRICAL SERVICES (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Ms Roisin O'Neill Acting Director Corporate Services
FILE NUMBER	112904, 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 accept the tender submitted by Northlake Electrical Pty Ltd for the provision of irrigation electrical services.

EXECUTIVE SUMMARY

Tenders were advertised on Saturday 11 July 2026 through statewide public notice and published by Tenderlink for the provision of irrigation electrical services. Tenders closed on Thursday 30 July 2026. A submission was received from each of the following:

- Dual Flow Contracting Pty Ltd.
- GreenLite Electrical Contractors Pty Ltd.
- Northlake Electrical Pty Ltd.
- PEAP Contractors Pty Ltd.

The submission from Northlake Electrical Pty Ltd represents best value to the City. The company demonstrated a very good level of relevant experience through four currently held contracts with the Cities of Wanneroo, Fremantle, Cockburn and Canning providing similar services. It has provided electrical services work to 17 local governments since 1985. It demonstrated a thorough understanding of the required tasks and showed adequate capacity in terms of personnel and equipment to meet the City's operational requirements.

It is therefore recommended that Council ACCEPTS the tender submitted by Northlake Electrical Pty Ltd for the provision of irrigation electrical services as specified in Tender 015/26 for a period of three (3) years with the option of two further terms of one (1) year each, at the submitted schedule of rates, with any price variations subject to the percentage change in the Perth CPI (All Groups).

BACKGROUND

The City has limited capacity to undertake irrigation electrical services and has a requirement to engage an appropriately qualified and experienced contractor.

The City is responsible for approximately 319 irrigated parks, reserves, sporting facilities and public open spaces. Throughout the contract period, the irrigation systems require repairs and maintenance. Additionally the City undertakes upgrades to multiple irrigation systems each year including the installation of new pumps, control cubicles, cabling and electrical equipment. The services will ensure that the City's irrigation systems are maintained in a reliable, efficient, and operational condition, supporting healthy turf and vegetation growth while optimising water use.

The City has a contract in place with Triton Electrical Contractors Pty Ltd for the provision of irrigation electrical services which expires on 21 August 2026.

Tender assessment is based on the best value for money concept. Best value is determined after considering whole of life costs, fitness for purpose, tenderers' experience and performance history, productive use of City resources and other environmental or local economic factors.

DETAILS

The tender for the provision of irrigation electrical services was advertised through statewide public notice and published by Tenderlink on Saturday 11 July 2026. The tender period was for two weeks and tenders closed on Thursday 30 July 2026.

Tender Submission

A submission was received from each of the following:

- Dual Flow Contracting Pty Ltd.
- GreenLite Electrical Contractors Pty Ltd.
- Northlake Electrical Pty Ltd.
- PEAP Contractors Pty Ltd.

The schedule of items listed in the tender is provided in Attachment 1 to this Report.

A summary of the tender submissions including the location of the tenderer is provided in Attachment 2 to this Report.

A confidential tender summary is provided in Attachment 3 to this Report.

Evaluation Panel

The evaluation panel comprised three members, being:

- one with tender and contract preparation skills
- two with the appropriate operational expertise and involvement in supervising contracts.

The panel conducted the assessment of the submissions in accordance with the City's evaluation process in a fair and equitable manner.

Evaluation Method and Weighting

The qualitative weighting method of tender evaluation was selected to evaluate the offer for this requirement. Prior to assessment of the submission, a determination was made, based on the selection criteria, of what would be an acceptable qualitative score that would indicate the ability of the tenderer to satisfactorily deliver the services.

The standard minimum acceptable qualitative score for tenders at the City is 50%, but the specific circumstances of tender requirements may, from time to time, require the minimum score to be set higher than 50%, where the specification has complex design or technical requirements. Due to the simple nature of the proposed services, the predetermined minimum acceptable qualitative score for this requirement was therefore set at 50%.

The qualitative criteria and weighting used in evaluating the submissions received were as follows:

Qualitative Criteria		**Weighting**
1	Demonstrated experience in providing similar services	35%
2	Demonstrated understanding of the required tasks	35%
3	Capacity	25%
4	Social and economic effects on the local community	5%

Compliance Assessment

The following offer received was assessed as fully compliant:

- PEAP Contractors Pty Ltd.

The following offers received were assessed as partially compliant:

- Dual Flow Contracting Pty Ltd. It did not provide a certificate of currency for workers compensation insurance. The submission was included for assessment on the basis that the missing response could be clarified should the offer progress to stage two of the assessment.
- GreenLite Electrical Contractors Pty Ltd. Its submission did not include an ISO 45001 audit report. The submission was included for assessment on the basis that the missing response could be clarified should the offer progress to stage two of the assessment.
- Northlake Electrical Pty Ltd. Its submission did not include a motor vehicle insurances schedule. The submission was included for assessment on the basis that the missing response could be clarified should the offer progress to stage two of the assessment.

On this basis, all submissions were considered for further evaluation.

Qualitative Assessment

PEAP Contractors Pty Ltd scored 45.3% and was ranked fourth in the qualitative assessment. While it currently delivers general electrical contracting services under contracts with the Cities of Stirling and South Perth, the details provided to demonstrate irrigation electrical-specific experience were limited. PEAP's demonstrated understanding of the City's requirements was also limited, with maintenance and installation methodologies lacking sufficient detail. While key aspects of installation works were acknowledged, important details regarding design, manufacture, testing, scheduling and contract administration were absent. In terms of capacity, PEAP showed limited capability relative to the contract requirements. Although it employs a reasonable workforce and possesses a range of general electrical and civil construction equipment, information regarding staff experience, specialised irrigation diagnostic equipment, service vehicles, spare parts holdings and supplier support arrangements was lacking. Its ability to provide a 24/7 response was confirmed; however, the timeframe for response was not specified.

GreenLite Electrical Contractors Pty Ltd scored 70.1% and was ranked third in the qualitative assessment. It demonstrated a very good level of experience in providing similar services, supported by over 30 years in the electrical industry and extensive involvement with local government clients. It currently holds nine local government electrical contracts, including four contracts that specifically require irrigation electrical services. These are with the Cities of Stirling, Rockingham, Kwinana and Bayswater. Its experience includes scheduled and reactive maintenance, upgrades, and the installation of irrigation control cubicles, switchboards, pump controllers and central control systems across numerous public and private sector projects. GreenLite also demonstrated a very good understanding of the required tasks through well-defined procedures for maintenance, breakdown response, reporting and project delivery. It uses the SimPro service management platform. It provided detailed methodologies for repairs and new installations with a strong focus on compliance, quality control and customer communication. GreenLite demonstrated very good capacity. In total, it has 11 qualified electricians and seven apprentices supported by an extensive fleet, equipment resources and strong supplier networks. It has in-house switchboard construction capability. Although evidence of formal accreditation and specialised irrigation controller diagnostic equipment was limited, its after-hours response arrangements and ability to provide additional resources were suitable for this requirement.

Northlake Electrical Pty Ltd scored 71.2% and was ranked second in the qualitative assessment. It demonstrated an excellent understanding of the required tasks. It uses the SimPro service management platform for scheduling, prioritisation, tracking, quoting and reporting. It provided detailed maintenance procedures and confirmed compliance with the response time requirements. Northlake demonstrated a very good level of experience in providing similar services. Since 1985, it has delivered electrical works to 17 local governments and currently has contracts with the Cities of Fremantle, Cockburn, Canning, Stirling and Wanneroo, each with similar aspects to this requirement. Its experience includes scheduled and reactive maintenance of irrigation cubicles, pump controllers, dosing systems, rain sensors and irrigation control infrastructure, as well as the design, manufacture and installation of irrigation electrical cubicles. The company demonstrated adequate capacity, supported by 30 full-time staff, extensive workshop facilities and a large fleet of service vehicles. While evidence of accreditation and specialised diagnostic equipment for some irrigation control systems was limited, its after-hours support arrangements, available resources and supplier networks indicate a solid ability to deliver the contract requirements.

Dual Flow Contracting Pty Ltd scored 83.0% and was ranked first in the qualitative assessment. It demonstrated excellent capacity to meet the requirement, having three personnel who are dual qualified as electricians and irrigation controller technicians, three fully equipped service vehicles, adequate spare parts holdings and a workshop in Joondalup. It is able to respond to callouts within the required timeframes and has access to supplementary labour if required. It demonstrated a very good level of experience in providing irrigation electrical services for a range of local governments, including the Cities of Wanneroo, Melville, Swan and Joondalup. Its experience includes reactive maintenance, remote monitoring and fault diagnosis, installation of new irrigation infrastructure, and upgrades to existing infrastructure. The company demonstrated an outstanding understanding of the City's requirements, comprehending the need to maintain, repair and replace all aspects of irrigation electrical infrastructure, including providing extensive resources to maintain central controllers. Heavy emphasis is placed on training, and it owns the specific interface and diagnostic equipment needed for servicing the types of irrigation central controllers that the City operates. The ServiceM8 service management platform is used to manage workflow.

Given the minimum acceptable qualitative score of 50% Dual Flow Contracting, Northlake Electrical and GreenLite Electrical Contractors qualified to progress to the stage two assessment.

Price Assessment

The panel conducted a comparison of the rates offered by the tenderers to assess value for money to the City.

The estimated expenditure over a three-year period will vary based upon demand and is subject to change in accordance with operational requirements. For the purposes of comparison of the financial value of the tender, the tendered rates offered by each tenderer have been applied to the actual historical usage data across nine scheduled items. This provides a value for comparative evaluation purposes based on the assumption that this pattern of usage is maintained. There is no guarantee that this will occur, and actual costs will be paid on the actual usage in the future.

The rates are fixed for the first year of the contract but are subject to a price variation in years two to three, and four to five (if the two optional extension terms were exercised), of the contract to a maximum of the CPI for the preceding year. For estimation purposes, a 4.2% CPI increase was applied to the rates in years two to five.

Tenderer	Year 1	Year 2	Year 3	Total
Northlake Electrical	$289,621	$301,785	$314,460	$905,866
Dual Flow Contracting	$317,527	$330,863	$344,759	$993,148
GreenLite Electrical Contractors	$344,531	$359,002	$374,080	$1,077,612

During 2025-2026 the City incurred $311,402 expenditure for the provision of irrigation electrical services.

It is anticipated that the City will incur an estimated expenditure of $905,866 during the three-year contract term, on the basis it requires similar quantities to 2025 and up to $1,574,962 over the five-year term, should the City exercise both one-year optional extensions.

Evaluation Summary

The following table summarises the results of the qualitative and price evaluation as assessed by the evaluation panel:

Tenderer	Weighted Percentage Score	Qualitative Ranking	Estimated Total Comparative Price	Price Ranking
Northlake Electrical	71.2%	2	$905,866	1
Dual Flow Contracting	83.0%	1	$993,148	2
GreenLite Electrical Contractors	70.1%	3	$1,077,612	3

Based on the evaluation result the panel concluded that the offer from Northlake Electrical Pty Ltd provides best value to the City and is therefore recommended.

Issues and options considered

The City has a requirement for the provision of irrigation electrical services. The City has no capacity to undertake the provision of irrigation electrical services and requires an appropriate qualified and resourced contractor to undertake the works.

Legislation / Strategic Community Plan / Policy implications

Legislation A state-wide public tender was advertised, opened and evaluated in accordance with regulations 11(1) and 18(4) of Part 4 of the *Local Government (Functions and General) Regulations 1996*, where tenders are required to be publicly invited if the consideration under a contract is, or is estimated to be, more, or worth more, than $250,000.

10-Year Strategic Community Plan

Key theme 3. Place.

Outcome 3-3 Attractive and leafy - you have access to quality public open spaces and enjoy appealing streetscapes.

Policy *Asset Management 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 report detailing the application of internal tender procedures and to comply with the Register of Delegation of Authority.		

Other risk information

Should the contract not proceed, the risk to the City will be high as the City would not be able to maintain electrical irrigation infrastructure throughout the City's parks, reserves, sporting facilities and public open spaces, at the required service level.

It is considered that the contract will represent low risk to the City as the recommended tender is a well-established company with significant industry experience and has the capacity to provide the services to the City.

Financial / budget implications

All amounts quoted in this report are exclusive of GST.

Current financial year impact

Account no.	Various Parks Cost Centres and Capital Works
Budget Item	Irrigation Electrical Services
Budget amount	$ 300,000
Amount spent to date	$ 9,638
Proposed cost	$ 279,983
Balance	$ 10,379

The balance does not represent a saving at this time. The actual expenditure will depend on actual usage under the contract and will not exceed the approved budget.

Regional significance

Not applicable.

Sustainability implications

Environmental

The maintenance of reticulation systems is essential for the efficient management of the City's water resources. The City has more than 319 irrigated parks and public open spaces. The provision of efficient maintenance and repair services to irrigation systems will maintain and enhance the quality of these areas used by the community.

Consultation

Not applicable.

COMMENT

The evaluation panel carried out the evaluation of the submissions in accordance with the City's evaluation process and concluded that the offer submitted by Northlake Electrical Pty Ltd represents best value to the City.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council ACCEPTS the Tender submitted by Northlake Electrical Pty Ltd for the provision of irrigation electrical services as specified in Tender 015/26 for a period of three years, with the option of two further terms of one year each at the submitted schedule of rates, with any price variations subject to the percentage change in the Perth CPI (All Groups).

ATTACHMENTS

1. 015/26 Schedule of Items [**12.10.1** - 1 page]
2. 015/26 Summary of Tender Submissions [**12.10.2** - 4 pages]
3. CONFIDENTIAL REDACTED - 015/26 Confidential Tender Summary [**12.10.3** - 2 pages]

13 REPORTS OF COMMITTEES

13.1 AUDIT, RISK AND IMPROVEMENT COMMITTEE - 3 AUGUST 2026

13.1.1 CHIEF EXECUTIVE OFFICER'S THREE YEARLY REVIEW - FINANCIAL MANAGEMENT (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Craig Lloyd Chief Executive Officer
FILE NUMBER	17871, 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 results of the Chief Executive Officer's three yearly review of the appropriateness and effectiveness of the financial management systems and procedures.

EXECUTIVE SUMMARY

This review relates to Regulation 5 (2) (c) of the *Local Government (Financial Management) Regulations 1996* prior to the changes that came into operation on 1 January 2026. The former provisions of Regulation 5 (2) (c) require the Chief Executive Officer of a local government to undertake a review 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 that review.

The review was undertaken by Paxon Group, facilitated by the City's Internal Auditor, and has now been completed. This report provides the results of this review.

It is therefore recommended that Council NOTES the results of the Chief Executive Officer's three yearly review of the appropriateness and effectiveness of the financial management systems and procedures, in accordance with Regulation 5 (2) (c) of the Local Government (Financial Management) Regulations 1996, forming Attachment 1 to this Report.

BACKGROUND

This review was performed under the former provisions of Regulation 5 (2) (c) of the *Local Government (Financial Management) Regulations 1996*, which required the Chief Executive Officer to review whether efficient systems and procedures are established as per Regulation 5 (1):

- for the proper collection of money owing to the local government
- for the safe custody and security of all money collected or held by the local government
- for the proper maintenance and security of the financial records of the local government (whether maintained in written form or by electronic or other means or process)
- to ensure proper accounting for municipal or trust –
    - revenue received or receivable
    - expenses paid or payable
    - assets and liabilities
- to ensure proper authorisation for the incurring of liabilities and the making of payments
- for the maintenance of payroll, stock control and costing records
- to assist in the preparation of budgets, budget reviews, accounts and reports required by the *Local Government Act 1995* or these regulations.

These matters are to be subject of a review not less than once in every three financial years; and the Chief Executive Officer is to report to the Audit, Risk and Improvement Committee the results of that review.

The results of the previous review undertaken by Stantons International Audit and Consulting Pty Ltd were reported to the Audit and Risk Committee at its meetings held on 22 May 2023 and 21 August 2023, before being noted by Council at its meeting held on 19 September 2023 (CJ186-09/23 and CJ187-09/23 refers).

Part 1 of the *Local Government Regulations Amendment Regulations (No. 4) 2025* came into operation on 17 December 2025; the rest of the regulations came into operation on 1 January 2026.

The changes to Regulation 17 of the *Local Government (Audit Regulations) 1996* now require the Chief Executive Officer to review the appropriateness and effectiveness of a local government's systems and procedures in relation to financial management, legislative compliance, and risk management effectiveness, not less than once in every four financial years. This change combines the previous Regulation 17 review with the previous Regulation 5 (2) (c) review of the *Local Government (Financial Management) Regulations 1996.*

A separate review has been undertaken by Paxon Group for Regulation 17 of the *Local Government (Audit Regulations) 1996* and was reported to Council at its meeting held on 26 May 2026 (CJ123-05/26 refers).

DETAILS

Overall Outcome for Financial Management

Good practice was noted within the following areas, both in terms of design and operation:

- Formalised policies and procedures are appropriately designed and up-to-date to describe financial processes and requirements. These include the *Purchasing Council Policy*, *Procedure for Collection of Debts from Sundry Debtors* and *Corporate Credit Cards Policy*.

- Roles and responsibilities for financial processes and tasks are well defined. The City uses a task calendar for this purpose.

- Processes for proper collection of monies are in place. Reconciliations are performed on a monthly basis as well as analysis of bad debts and aged debts, which are presented to Council regularly.

- The processes for securing monies received are well-defined, with roles and responsibilities defined for collecting and securing cash. The Westpac Banking System is used by the City for banking operations, including payment processing.

- Proper review and approval were in place for key financial processes including collections, income, expenditure, assets, liabilities.

- Bank reconciliations are performed every month, with evidence of review documented.

- Investments are appropriately managed. The City maintains an investments register. Investment decisions are governed by the *Investment Attraction Framework* which formalises the City's guiding principles and processes on investments.

- There is appropriate oversight and independent review of adjusting journals based on testing performed. An up-to-date register of Delegated Authority is maintained, including financial delegations within the City's ERP system for approval processes.

- Testing performed of payments and transactions were aligned with the City's delegation levels. Where possible the City utilises system-based functionalities to perform approvals through e-signatures which enables clear records and audit trails to be retained.

- Payroll processes are appropriate including for timesheets, leave, terminations and adjustments. Our testing confirmed that there are adequate segregation of duties between Finance and HR for payroll processes. Employee changes are identified and reviewed as part of the pay run approval process.

- Payroll, stock and associated records were maintained appropriately, including appropriate segregation of duties evidenced through monthly stock counts performed.

- The City uses Westpac corporate credit cards. All corporate cards held by staff were acquitted and approved in a timely manner based on testing performed.

- Documentation and records are properly maintained to evidence supplier responses and the City's evaluation and approval for quotations, tenders and related payments.

- The City has appropriately designed processes for the preparation of budgets including internal review and approval by Council annually.

***Finding 1** – conflict of interest forms were included for tenders performed by the City but not for the quotations. Paxon noted that no conflict of interest forms were completed for all 8 procurement processes for quotations. We also noted that the City's internal Purchasing of Goods and Services Protocol document has not been updated to reflect the changes made to the Purchasing Council Policy.*

- Risk rating – medium.

- Possible implications – lack of documentation to confirm and manage conflicts of interest effectively.

- Recommendation 1 – the requirements for formally documenting conflict of interest considerations should be included within policy and protocol, and a specific reference within the City's Recommendation Form Q002 for conflict of interest confirmation to be declared by the preparer for each quotation process should be considered.

- Recommendation 2 – review the City's *Purchasing of Goods and Services Protocol* to align with the requirements of the *Purchasing Council Policy* which was recently updated in August 2025.

- Management comments – quotation recommendation forms will be revised into a single multi-purpose approval form that will incorporate a conflict of interest disclosure. [Target completion date: 30 September 2026].

  The City will review the *Purchasing of Goods and Services Protocol* to ensure it aligns with the recently updated *Purchasing Council Policy*. [Target completion date: 30 June 2027].

***Finding 2** – the City's previous Regulation 5 audit findings from 2023 were not included within the City's internal findings register. Paxon was therefore unable to confirm if their remediation were monitored through this process.*

- Risk rating – medium.

- Possible implications – previous audit recommendations and actions are not followed up and completed within agreed timeframes (however, our work during this review has not identified that they remain open).

- Recommendation – actions from previously completed audits should be included within the City's internal Findings Register in a timely manner for remediation to be appropriately monitored and reported on.

- Management comments – agreed. The audit findings from the current review were added to the *Internal Audit Recommendations Register* upon receipt of the final audit report. [Target completion date: completed].

The previous audit findings were not added to the current *Internal Audit Recommendations Register* as they have been completed. The 2023 findings were:

- **Finding 1 (Financial Services)** – some of the documented procedures relating to revenue and receipting have either not been finalised and/or do not reflect practices that are occurring within the City.

- **Finding 2 (Financial Services)** – the Financial Services Officer was identified as responsible for controlling the stocktake within the Warehouse, rather than the Internal Auditor as specified within the Protocol.

- **Finding 3 (Asset Management)** – the City does not have documented policy/protocol relating to asset management practices within the City covering areas such as asset acquisition, asset capitalisation thresholds, asset register, asset transfer, asset disposal, asset write-off and the like.

- **Finding 4 (Waste and Fleet Services)** – asset addition forms were not completed (and authorised) for Asset #1011184 – Ford Ranger 1HNF304 and Asset #1011197 – Truck 1HPR183, and asset retirement forms were not completed (and authorised) for Asset #1010827 – 1EWI283 Hyundai and Asset #1010986 – Isuzu 1GKD537.

- **Finding 5 (Asset Management)** – the City has indicated that it performs an asset stocktake every five years, however, the WA Local Government Accounting Manual Section 9.1.6 – Asset Inspection and Control, indicates that stocktakes should be conducted "at least every three years".

- **Finding 6 (Information Technology)** – the City still has several OAG findings due for completion in 2023 or beyond, including the finding for Cyber Security Incident Management (relating to testing of the City's Incident Response Protocol) which remains outstanding whilst IT determines what form the testing regime will take.

- **Finding 7 (Financial Services)** – the unpresented cheque list contains cheques that are more than 18 months old and may be considered stale.

- **Finding 8 (Financial Services)** – the function of various sections on the Purchasing Card Request / Petty Cash Reimbursement appears to be unclear to users.

- **Finding 9 (Financial Services)** – the 2022-2023 Annual Budget - Note 9 – Fees and Charges Revenue is reflected by Type rather than by Program.

- **Finding 10 (Financial Services)** – the 2020-2021 Annual Financial Report was submitted to the Departmental CEO beyond the required 30 days from the receipt of the auditor's report by the City's Chief Executive Officer.

Legislation / Strategic Community Plan / Policy implications

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

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	A relevant control, to mitigate risk, is to ensure the City's Administration operational structure includes dedicated and experienced employees with responsibility and accountability for financial management. A further control is the requirement to independently review systems to establish if internal controls and/or processes are appropriate and effective, in accordance with the *Local Government (Financial Management) Regulations 1996*. Any risks and weaknesses identified will be addressed by introducing new controls and/or improving the current controls and control environment.

Risk	**FINANCIAL**
Risk Event Description	Lack of financial sustainability
Risk Responsibility	Director Corporate Services
Residual Risk	Medium
Control Effectiveness	Strong
Risk Appetite	Medium risk is acceptable without variation to existing control activities.
Risk Control	A relevant control, to mitigate risk, is to ensure the City's Administration operational structure includes dedicated and experienced employees with responsibility and accountability for financial management. A further control is the requirement to independently review systems to establish if internal controls and/or processes are appropriate and effective, in accordance with the *Local Government (Financial Management) Regulations 1996.* Any risks and weaknesses identified will be addressed by introducing new controls and/or improving the current controls and control environment.

Other risk information

The progress of the implementation of any improvements identified will be reported to future meetings of the Audit, Risk and Improvement Committee.

Financial / budget implications

All amounts quoted in this report are exclusive of GST.

Financial year impact – 2025/26 (as at 30 June 2026)

Account no.	1.230.A2301.3265.0000	
Budget item	Consultancy	
Budget amount (revised)	$ 68,100	
Amount spent to date	$ 58,198	($19,200 this review)
Balance	$ 9,902	($0 this review)

Regional significance

Strong focus and/or improvements of the areas included in both reviews enhances the City's capability to deliver services to the District, and beyond, as relevant.

Sustainability implications

The financial sustainability of the City's operations depends on effective controls within the areas included in both reviews, with the aim to decrease the risks of significant reputational damage and/or financial losses being incurred through error or fraudulent activity. Being responsible and financially sustainable is part of the goals of the City's *Strategic Community Plan.*

Consultation

Paxon Group, facilitated by the City's Internal Auditor, liaised with relevant City employees to undertake the review.

Due to usual end of year financial requirements, including finalising annual financial statements, and auditors from the Office of the Auditor General being onsite during October 2025, this review commenced in November 2025.

COMMENT

A separate report on the Office of the Auditor General's performance audit into local government management of gifts and benefits will be presented to the Audit, Risk and Improvement Committee.

VOTING REQUIREMENTS

Simple Majority.

COMMITTEE RECOMMENDATION

The committee recommendation to Council for this Report (as detailed below) was resolved by the Audit, Risk and Improvement Committee at its meeting held on 3 August 2026.

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

RECOMMENDATION

That Council NOTES the results of the Chief Executive Officer's three yearly review of the appropriateness and effectiveness of the financial management systems and procedures, in accordance with Regulation 5 (2) (c) of *the Local Government (Financial Management) Regulations 1996*, forming Attachment 1 to this Report.

ATTACHMENTS

1. Regulation 5 Review (May 2026) **[13.1.1.1** - 10 pages]

13.1.2 EXTERNAL AUDIT - VENUE HIRE FEES AND CHARGES COUNCIL POLICY (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Craig Lloyd Chief Executive Officer
FILE NUMBER	02153, 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 note the results of the audit of the calculations and supporting information used to determine the average hourly operating costs applied in the adopted venue hire charges under the *Venue Hire Fees and Charges Council Policy*.

EXECUTIVE SUMMARY

At the Council meeting held on 25 March 2025, during discussions relating to the *Venue Hire Fees and Charges Council Policy* (Policy) review, questions were asked regarding the methodology used to determine the average hourly operating costs used in calculating venue hire charges (CJ065-03/25 refers).

At the Audit and Risk Committee meeting held on 19 May 2025, Cr Raftis requested 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*.

To provide independent assurance regarding the methodology and calculations, Moore Australia was engaged to undertake the audit rather than including the review within the annual internal audit program. The audit was independently undertaken by Moore Australia and facilitated by the City's Internal Auditor.

The audit found no material issues with the overall design or application of the cost contribution methodology; with low-risk improvement opportunities identified relating to documentation, worksheet consistency and formula review.

It is therefore recommended that Council NOTES the results of the audit of the calculations and supporting information used to determine the average hourly operating costs applied in the adopted venue hire charges under the Venue Hire Fees and Charges Council Policy, forming Attachment 1 to this Report.

BACKGROUND

In 2018, the City began a review of the *Facility Hire Subsidy Council Policy* and on 18 February 2019 undertook an externally facilitated workshop with Elected Members, seeking their input. Following that workshop and several further review sessions and reports to Council, the *Venue Hire Fees and Charges Council Policy* was adopted on 16 August 2022 (CJ139-08/22 refers), with the Policy to be implemented from 1 January 2024.

Following the adoption of the Policy on 16 August 2022, the Policy was further discussed by Council at its meeting on 18 April 2023 (C040-04/23 Notice of Motion No 1 refers), with a final position being agreed on 23 May 2023 (CJ067-05/23 Motion No. 16 refers) which reaffirmed the decision of 16 August 2022, and increased the level of subsidy for hirers defined within Category C from 50% to 75%.

At its meeting held on 12 December 2023 (CJ286-12/23 refers), the Council requested a progress report regarding the implementation of the Policy be presented to the Policy Committee in the third quarter of 2024 (Report 8.6 from 2 September 2024 meeting refers). At the same meeting it was also requested that the finalised review of the *Venue Hire Fees and Charges Council Policy* be presented in the first quarter of 2025 (CJ065-03/25 refers).

DETAILS

The objective of the audit was to assess the methodology, data, and assumptions used in determining the cost contribution model that underpins the City's venue hire fees and charges.

The scope of the engagement included, but was not limited to, the following activities:

- Assessing the application of the cost contribution methodology to determine its alignment with sound financial management principles, the City's policies, and accepted cost recovery frameworks.

- Reviewing data, assumptions, and models used to calculate the average hourly operating costs across all venue categories to confirm the inclusion of relevant cost components and evaluate the integrity and traceability of cost allocations.

- Determining whether the information used was complete, accurate, and reliable, identifying any material errors or weaknesses in the process, and provide recommendations for improvement where applicable.

While no issues were identified with the methodology itself, opportunities exist to strengthen governance and transparency through improved documentation and recordkeeping practices.

<u>Summary of Findings and Observations</u>

- **Finding 1** – application of cost contribution methodology.

  No issues were identified in relation to the overall design and application of the methodology. Notwithstanding this, refer to Finding 3 regarding limitations in documentation, data consistency and verification of historical calculations.

The review identified that:

- the methodology appropriately reflects the costs associated with operating City-managed venues
- key assumptions underpinning the model are reasonable and supported by available financial data
- the methodology is applied consistently across venue categories
- the resulting fees support a fair and equitable approach to determining venue hire charges in accordance with the Policy and accepted cost recovery frameworks.

- **Finding 2** – assessment of the cost contribution methodology.

  No issues were identified regarding the appropriateness of the data, assumptions and costing models in design. However, as outlined in Finding 3, limitations in supporting documentation, data consistency and verification of historical calculations may reduce assurance over completeness, accuracy and reliability in practice.

  The review identified that:

  - relevant operating cost components have been appropriately identified and incorporated into the cost calculations across asset categories
  - key assumptions underpinning the methodology are reasonable and supported by available financial data
  - the City has considered multiple costing models and adopted appropriate approaches based on asset type and usage
  - cost allocations are generally traceable to underlying financial records and supporting calculations, with methodologies applied consistently across venue categories.

- **Finding 3** – assessment of data completeness, accuracy and reliability.

  3.1 Lack of documented methodology; the current methodology has not been formally documented.

  - Risk finding – low.

  - Recommendation 1 – develop, approve and implement a formal procedure of the cost contribution methodology, including key assumptions and calculation approaches.

  - Recommendation 2 – ensure that working papers are retained in accordance with record management practices to ensure consistency and transparency.

  - Management comments – while the documentation and processes to determine the fees and charges for venue hire exist, they are currently not formally documented in line with the City's usual processes. Target dates have been set to ensure the actions are completed prior to the City's budget processes commencing. [Target completion date: October 2026].

    This finding has been added to the City's *Internal Audit Recommendations Register.*

3.2 Inconsistency in number of venues between worksheets; potential inconsistency between supporting information and the figures used in calculations.

- Risk finding – low.
- Recommendation 3 – perform a reconciliation of key data (including venue counts) across relevant worksheets to ensure consistency with calculation inputs.
- Management comments – as a result of this audit process, the relevant worksheets have already been reviewed and amendments to the above discrepancies made. [Target completion date: completed].

3.3 Facilities – Models – Difference in Total Costs Calculation vs Model 3 Calculations; differences in formulas used to calculate the total costs between the total costs calculation and model 3 calculations within the Facilities – Models workbook.

- Risk finding – low.
- Recommendation 4 – regularly review calculation formulas to ensure accuracy. [Target completion date: October 2026].
- Management comments – as a result of this audit process, the relevant worksheets have already been reviewed and updated. Additional reviews will occur as required prior to fees and charges being recalculated in line with budget processes.

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 *Venue Hire Fees and Charges 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	Although the audit findings are assessed as low risk, the relevant strategic risk remains decision-making, given the importance of accurate and transparent information to Council decisions. A relevant control to mitigate risk is to independently review systems to establish if internal controls and/or processes are appropriate and effective. Any risks and weaknesses identified will be addressed by introducing new controls and/or improving the current controls and control environment.

Risk	**FINANCIAL**
Risk Event Description	Lack of financial sustainability
Risk Responsibility	Director Corporate Services
Residual Risk	Medium
Control Effectiveness	Strong
Risk Appetite	Medium risk is acceptable without variation to existing control activities.

Other risk information

The progress of the implementation of any improvements identified will be reported to future meetings of the Audit, Risk and Improvement Committee.

Financial / budget implications

All amounts quoted in this report are exclusive of GST.

Financial year impact – 2025/26 (as at 30 June 2026)

Account no.	1.230.A2301.3265.0000
Budget item	Consultancy
Budget amount (revised)	$ 68,100
Amount spent to date	$ 58,198 ($18,098 this audit)
Balance	$ 9,902 ($0 this audit)

The audit was funded from the existing consultancy budget and did not require any additional budget allocation.

Regional significance

Strong focus and/or improvements of the areas included in this audit enhances the City's capability to deliver services to the district, and beyond, as relevant.

Sustainability implications

The audit supports the City's financial sustainability objectives by providing assurance that venue hire fees are based on an appropriate and consistently applied cost contribution methodology. Being responsible and financially sustainable is part of the goals of the City's *Strategic Community Plan.*

Consultation

Moore Australia, facilitated by the City's Internal Auditor, liaised with relevant City employees to undertake the audit.

COMMENT

The audit provides independent assurance that the methodology used to determine venue hire operating costs is appropriate and consistently applied. The low-risk improvement opportunities identified relate primarily to documentation, reconciliation and review processes and will be monitored through the City's *Internal Audit Recommendations Register*.

VOTING REQUIREMENTS

Simple Majority.

COMMITTEE RECOMMENDATION

The committee recommendation to Council for this Report (as detailed below) was resolved by the Audit, Risk and Improvement Committee at its meeting held on 3 August 2026.

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

RECOMMENDATION

That Council NOTES the results of the audit of the calculations and supporting information used to determine the average hourly operating costs applied in the adopted venue hire charges under the *Venue Hire Fees and Charges Council Policy*, forming Attachment 1 to this Report.

ATTACHMENTS

1. Venue Hire Fees and Charges Review (June 2026) [**13.1.2.1** - 23 pages]

Disclosure of interest affecting Impartiality

Name / Position	**Cr Adrian Hill.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 13.1.3 – Confidential Restricted – Review into Project Axiom (Ward – All).
Nature of Interest	Interest that may affect impartiality.
Extent of Interest	Cr Hill has previously attended a cricket event at the invitation of HCL Australia Services (HCL). Project Axiom was not discussed.

13.1.3 CONFIDENTIAL RESTRICTED - REVIEW INTO PROJECT AXIOM (WARD - ALL)

WARD All

RESPONSIBLE DIRECTOR Mr Craig Lloyd
Chief Executive Officer

FILE NUMBER 111375

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 the s5.23 of the *Local Government Act 1995*, which permits the meeting to be closed to the public for business relating to the following:

(3) (b) that prohibits or restricts the making of public information.

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

(4) (b) information relating to the personal affairs of an individual.

(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.

13.2 POLICY COMMITTEE - 10 AUGUST 2026

13.2.1 PROPOSED LOCAL DEVELOPMENT PLAN - 95 WOODVALE DRIVE, WOODVALE (WARD - CENTRAL)

WARD	Central
RESPONSIBLE DIRECTOR	Mrs Marlaine Lavery Director Planning and Community Development
FILE NUMBER	112820, 101515
AUTHORITY / DISCRETION	Legislative - includes the adoption of local laws, planning schemes and policies.

PURPOSE

For Council to consider a draft Local Development Plan for 95 Woodvale Drive, Woodvale, following public advertising.

EXECUTIVE SUMMARY

The City has received a draft Local Development Plan (LDP) for a portion of 95 Woodvale Drive, Woodvale, prepared by Urbis (planning consultants) on behalf of the landowners.

The draft LDP has been prepared in accordance with a condition of the subdivision approval for the site granted by the Western Australian Planning Commission (WAPC) on 13 January 2026 and a subsequent strata subdivision approval on 16 April 2026.

As required by the relevant subdivision approvals, the draft LDP sets out specific development provisions for the two grouped dwelling lots adjacent to Woodvale Drive. The provisions relate to dwelling orientation, fencing and pedestrian access to Woodvale Drive, as well as private open space and waste collection.

The application was advertised for a period of 21 days, concluding on 6 July 2026, with a total of eight submissions received, one support and seven opposing. Key areas of concern include environmental and traffic impacts, the tenure of dwellings, and building bulk and solar access impacts from future dwellings. It is noted that the majority of the submissions received relate to matters which have previously been determined through separate statutory processes and did not relate to the provisions of the draft LDP. The purpose of the LDP is limited to establishing development provisions for the grouped dwelling lots in accordance with subdivision approval conditions.

The draft LDP is required to be considered by Council, noting that one provision of the draft LDP also requires endorsement by the Western Australian Planning Commission in accordance with clause 3.2.4 of the *Residential Design Codes*.

It is considered that the draft LDP provides an appropriate planning response to the conditions of the relevant subdivision approvals. It is therefore recommended that the draft LDP is supported.

BACKGROUND

Suburb/Location		Lot 9000 (95) Woodvale Drive, Woodvale.
Applicant		Urbis Pty Ltd.
Owner		Riverswan Holdings Pty Ltd.
Zoning	**LPS**	Residential.
	MRS	Urban.
Site area		4,950m^2.
Structure plan		Not applicable.

Amendment No. 15 to *Local Planning Scheme No. 3* (LPS 3) came into effect on 10 June 2025 to rezone the subject site from 'Rural' to 'Residential', with a residential density code of R30.

Approval to subdivide the site into 32 residential lots was granted by the WAPC on 13 January 2026 and included a condition for a local development plan to cover the two grouped dwelling lots adjacent to Woodvale Drive, addressing the following:

a) Dwelling orientation to front Woodvale Drive to provide good streetscape amenity and surveillance; and

b) Direct pedestrian access from Woodvale Drive and from their subdivisional road.

A subsequent strata subdivision approval was granted by the WAPC on 16 April 2026 for the two grouped dwelling lots, and included a condition for the local development plan to address the additional following requirements:

a) Dwelling orientation to front Woodvale Drive to provide good streetscape amenity and surveillance.

b) Direct pedestrian access from Woodvale Drive and from their subdivisional road.

c) Location of private open space behind the dwellings and fencing on Woodvale Drive of a type that provides good streetscape amenity and surveillance.

d) Waste storage and collection.

The draft LDP (Attachment 1 refers) has been prepared by the applicant to address these conditions of subdivision approval.

DETAILS

The grouped dwelling lots have a prominent interface with Woodvale Drive and are intended to provide an attractive streetscape outcome at the subdivision frontage. The LDP has therefore been required by the WAPC to coordinate development outcomes on these lots. The draft LDP (to be known as the Woodvale Drive Local Development Plan) sets out development provisions for lots adjacent to Woodvale Drive relating to dwelling orientation, fencing and pedestrian access to Woodvale Drive, as well as private open space and waste collection. These provisions, together with the subdivision conditions they relate to, are discussed in further detail in the table below.

Requirement of subdivision condition	Associated LDP provision
Dwelling orientation to front Woodvale Drive to provide good streetscape amenity and surveillance.	For lots abutting Woodvale Drive, the LDP designates Woodvale Drive as the primary street frontage. The R-Codes Volume 1 require a dwelling to address the primary street frontage with a clearly definable entry point, and a major opening to a habitable room.
Direct pedestrian access from Woodvale Drive and from their subdivisional road.	In addition to the above, the LDP requires lots abutting Woodvale Drive to provide a pedestrian access point from both Woodvale Drive and the common property driveway. Where front fencing is provided to Woodvale Drive, the LDP requires that a pedestrian gate/access point be provided to allow direct pedestrian access from Woodvale Drive.
Location of private open space behind the dwellings and fencing on Woodvale Drive of a type that provides good streetscape amenity and surveillance.	The LDP requires private open space to be located behind the dwelling. The LDP requires that any front fencing to Woodvale Drive is to be visually permeable in accordance with the relevant provisions of the R-Codes Volume 1.
Waste storage and collection.	The LDP shows bin pad locations along the subdivision road which are appropriately setback from intersections.

Issues and options considered

Council may choose to:

- support the draft local development plan
- require modifications to the draft local development plan
  or
- refuse the draft local development plan.

Legislation / Strategic Community Plan / Policy implications

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

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 Residential Design Codes Volume 1 (R-Codes Volume 1).

Part 6 of the *Planning and Development (Local Planning Schemes) Regulations 2015* (the LPS Regulations) outlines the process for determining local development plans. The LPS Regulations state that a local development plan may be prepared under the following circumstances:

- A condition of subdivision approval requires the preparation of a local development plan.
- A local planning policy or structure plan requires a local development plan.
- Another provision of the Scheme requires a local development plan, or
- The WAPC and the local government consider one necessary for the purposes of orderly and proper planning.

Once the local government has accepted a draft LDP application for assessment, the local government must advertise the LDP within 28 days for a minimum of 14 days. It is noted that the City's *Planning Consultation Local Planning Policy* requires an LDP to be advertised for 21 days.

After the close of advertising the draft LDP is required to be determined by the local government within 60 days. The local government can approve, require modifications or refuse the LDP taking into account the submissions received during advertising.

Notwithstanding the above, Clause 3.2.4b of the R-Codes Volume 1 sets out that an LDP may only modify certain deemed-to-comply provisions of the R-Codes with WAPC approval. This includes deemed-to-comply provisions relating to private open space. Given the draft LDP includes a provision relating to private open space, that provision of the draft LDP will require approval by the WAPC pursuant to Clause 3.2.4b of the R-Codes Volume 1. The local government will still make the final determination in accordance with Clause 52(1) of the LPS Regulations.

When an area is covered by an approved LDP, the decision-maker must have due regard to, but is not bound by, the LDP when determining an application for development approval.

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. 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 to review proposed planning controls and determine support or amendments prior to submission to Western Australian Planning Commission for endorsement.	

Other risk information

If Council refuses the draft LDP, the applicant has a right to apply to the State Administrative Tribunal for a review of that decision. A refusal may also affect the applicant's ability to satisfy the relevant conditions of the subdivision approval, as the City would not be able to provide clearance to those conditions unless an appropriate LDP is approved.

Financial / budget implications

The applicant has paid fees of $5,027 for the assessment of the application.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

The application was advertised in accordance with the LPS Regulations and City's *Planning Consultation Local Planning Policy* for a period of 21 days, which was undertaken between 15 June 2025 and 6 July 2025.

Consultation was undertaken in the following manner:

- 44 letters were sent to the landowner/occupiers of properties in the vicinity of the subject lot, including all properties accessed by Waterview Drive, as well as Woodvale Secondary College.
- The draft LDP was made available for public viewing on the City's website.

During the advertising period, eight submissions were received, comprising one in support and seven opposing. Key areas of concern were in relation to the following:

- Environmental impacts of the subdivision approval.
- Traffic impacts of the subdivision approval.
- Tenure of future dwellings.
- Land use of lots being created.
- Building bulk and solar access impacts from future dwellings.

A summary of key issues raised during consultation and City comments is provided in Attachment 2 to this Report. The opposing submissions did not relate to the draft provisions of the LDP and therefore it is not considered necessary to make any modifications to the draft LDP in response to submissions received.

COMMENT

It is important to note that Council are not reconsidering the rezoning of the site, the approved residential density or the approved subdivision. These matters have already been determined through separate statutory processes. Future development on the affected lots will remain subject to the requirements of the Residential Design Codes and any applicable planning approval process.

The purpose of this report is to determine whether the draft LDP appropriately addresses the specific design and development requirements imposed as conditions of subdivision approval.

The draft LDP has been prepared in accordance with conditions of subdivision approval for the subject site. It is not considered that the advertising of the draft LDP has raised any issues that would require modifications to the LDP.

It is recommended that Council supports the draft LDP and refers it to the Western Australian Planning Commission for consideration and approval of the provision relating to private open space.

VOTING REQUIREMENTS

Simple Majority.

COMMITTEE RECOMMENDATION

The committee recommendation to Council for this Report (as detailed below) was resolved by the Policy Committee at its meeting held on 10 August 2026.

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

RECOMMENDATION

That Council:

1 SUPPORTS the draft Woodvale Drive Local Development Plan as provided in Attachment 1 to this Report;

2 REFERS the draft Woodvale Drive Local Development Plan to the Western Australian Planning Commission for consideration;

3 In the event that the Western Australian Planning Commission approves the draft Woodvale Drive Local Development Plan in accordance with Council's decision, AUTHORISES the Chief Executive Officer to APPROVE the draft Local Development Plan;

4 In the event that the Western Australian Planning Commission requires modifications to the draft Woodvale Drive Local Development Plan NOTES that the matter will be presented back to Council for further consideration.

ATTACHMENTS

1. Draft Local Development Plan - Lot 9000 (95) Woodvale Drive, Woodvale [**13.2.1.1** - 1 page]
2. Schedule of Submissions Proposed LDP 95 Woodvale Drive Woodvale [**13.2.1.2** - 2 pages]

13.2.2 DRAFT AMENDED HERITAGE LIST (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mrs Marlaine Lavery Director Planning and Community Development
FILE NUMBER	16086, 101515
AUTHORITY / DISCRETION	Legislative - includes the adoption of local laws, planning schemes and policies.

PURPOSE

For Council to consider the draft amended Heritage List for the purpose of public advertising.

EXECUTIVE SUMMARY

The *Heritage Act 2018* requires each local government to identify places of cultural heritage significance in a Local Heritage Survey. Additionally, the *Planning and Development (Local Planning Schemes) Regulations 2015* (LPS Regulations) requires local governments to establish and maintain a Heritage List which identifies places which are afforded statutory protection under the Local Planning Scheme.

The City's first Local Heritage Survey was prepared by Element Advisory consultants and endorsed by Council at its meeting held on 28 May 2024. The Local Heritage Survey recommends eight places for inclusion in the City's Heritage List and it is therefore proposed that the current list, which includes one heritage place, be amended to include these recommended heritage places.

It is therefore recommended that Council advertise the draft amended Heritage List for a period of 21 days. Following advertising, a report will be presented to Council to further consider the draft amended Heritage List, and any submissions received during the advertising period.

BACKGROUND

The *Heritage Act 2018* requires each local government to identify and record places that are, or may become, of cultural heritage significance in the form of a Local Heritage Survey (formally known as a Municipal Heritage Inventory). Local Heritage Surveys are a starting resource for local heritage planning and have no statutory role under the *Planning and Development Act 2005*. The Local Heritage Survey can be used to inform the promotion of heritage places and the inclusion of places on the Heritage List which is maintained as part of *Local Planning Scheme No. 3* (LPS3).

The City appointed Element Advisory consultants to prepare its first Local Heritage Survey, which included a review of the existing Municipal Heritage Inventory as well as an assessment of community nominations for new heritage places.

The Local Heritage Survey includes 20 heritage places. Each of these heritage places has been assigned a management category recognising the varying degrees of importance and intactness of heritage places, provides guidance to the City on the importance of the place, and includes recommendations for the level of care that should be taken of that place.

The Local Heritage Survey outlines five management categories. Places assigned a classification of Category 1 or Category 2 are recommended for inclusion in the City's Heritage List given they hold exceptional or considerable significance to the local area.

Two places were assigned a classification of Category 3, being Tom Simpson Park, Mullaloo and Pinnaroo Valley Memorial Park, Padbury. While these places were assessed to have some heritage value**,** and their significance should be recognised and interpreted, they are not considered to require the level of protection provided by inclusion in a Local Heritage List. Notwithstanding, Council may consider including these places with a Category 3 classification on the Heritage List.

A summary of the assessment of places classified as Category 1, 2 and 3 in the Local Heritage Survey is provided below.

Level of significance to the local area	Classification	Description	Places in Local Heritage Survey
Exceptional	Category 1	Essential to the heritage of the locality, as well as being of significance to the State. Rare or outstanding example. Recommended for inclusion in the Heritage List.	1. Luisini Winery Group
Considerable	Category 2	Very important to the heritage of the locality. Recommended for inclusion in the Heritage List.	1. Lake Joondalup Reserve 2. Neil Hawkins Park, Joondalup 3. Shepherds Bush Reserve, Kingsley 4. Galaxy Drive-In Cinema, Kingsley 5. Hepburn Heights, Padbury 6. Duffy House (fmr), Woodvale 7. Pearsall House (fmr), Woodvale
Some/ moderate	Category 3	Contributes to the heritage of the locality. Places may be included in Heritage List.	1. Tom Simpson Park, Mullaloo 2. Pinnaroo Valley Memorial Park, Padbury

Place records for each of these heritage places are provided as Attachment 1. These include relevant historical information, a physical description of the place, historical and current photographs and the assigned classification and management category.

The Local Heritage Survey was endorsed by Council at its meeting held on 28 May 2024 (CJ129-05/24 refers).

DETAILS

As detailed in the table above, the Local Heritage Survey has assigned one place with a classification of Category 1, and seven places with a classification of Category 2 (including Duffy House), meaning these eight places are recommended for inclusion in the City's Heritage List. It is noted that Duffy House at Lot 69 (108) Duffy Terrace, Woodvale, is currently on the City's Heritage List.

The Local Heritage Survey itself has no role in respect to the *Planning and Development Act 2005* and is not used as the basis of decision making on development proposals. This function is served by a Heritage List, which local governments are required to establish and maintain in accordance with the LPS Regulations.

The draft amended Heritage List is provided as Attachment 2.

As part of the consultation on the Local Heritage Survey, the landowners of Galaxy Drive-In Cinema, Kingsley, advised that they do not support their property being included in the City's Heritage List on account of the following:

- Restrictions to the future development of the site, which would create a financial burden to the owners and potentially devalue the site.
- The site is located within a Housing Opportunity Area and has good potential to deliver much needed housing.
- Patronage is low, and once operations cease, the site will become inaccessible to the public, rundown and unsightly.
- While the property has social and cultural value, this value is not tied to the structures onsite, which are rundown and unsightly. A photographic record and placement of equipment in a museum would be more appropriate.

In response to the above, it is noted that:

- While including a place on the City's Heritage List will give a place recognition under the local planning scheme, it does not limit or restrict how a local government is to determine an application or prohibit building works or other development from occurring.
- This site is the last drive-in theatre in the Perth metropolitan area and is therefore significant to the history of Western Australia.
- The site is scheduled to be assessed as part of the Heritage Council's Assessment Program. It is considered highly likely that, once assessed, the site will be entered into the State Register of Heritage Places. As outlined in the Heritage Council's *Guidelines for Establishing a Heritage List*, all places in the State Register warrant inclusion in a local government's Heritage List.

While no formal submission was received from the owners of Pearsall House, Woodvale, during the consultation undertaken for the Local Heritage Survey, it is noted that they informally advised that they do not support this place being included in the City's Heritage List.

While the landowner's submissions should be taken into account, the City must still independently determine whether the place is of cultural heritage significance and worthy of inclusion on the Heritage List. It is noted that all other sites recommended for inclusion are Crown land.

While Council has the option to consider modifying the draft amended Heritage list prior to advertising, in the event Council supports advertising of the list as proposed, these owners will have a further opportunity to provide comment on the proposed inclusion on the Heritage List.

Implications for places on the Heritage List

The Heritage Council's *Guidelines for Establishing a Heritage List* outlines the following in relation to the inclusion of places on a heritage list:

- Owners must submit development applications for proposals that would otherwise be exempt from the requirement for development approval under the LPS Regulations. This includes demolition, applications for internal building works, single dwellings, ancillary buildings, and outbuildings and other external structures.
- Does not limit how a local government determines a development application or prohibit building works or other development from occurring.
- Gives the place recognition and protection under the local planning scheme. It requires the local government to give due regard to the heritage significance of the listed place when determining a related development application.

- May assist in defending a subsequent appeal to the State Administrative Tribunal for a refused development application or a condition of approval imposed on heritage grounds.

In addition to the above, it is noted that the inclusion of a place on a heritage list does not:

- prevent the sale of a property
- require restoration works
- require public access to the property
- change the zoning or residential density code (if applicable) of a property
- freeze a property in its current form.

State Planning Policy 3.5 Historic Heritage Conservation (SPP 3.5) provides further clarity to landowners and the community on the assessment of development applications for heritage places. The following table provides a summary of development control principles set out in SPP 3.5 for places on a local government heritage list.

Form of development	**Development control principles**
Alterations or extensions	• Development should conserve and protect the cultural significance of a heritage place based on respect for the existing building or structure and should involve the least possible change to the significant fabric. • Alterations and additions to a heritage place should not detract from its significance and should be compatible with the siting, scale, architectural style and form, materials and external finishes of the place. Compatibility requires additions or alterations to sit well with the original fabric rather than simply copying or mimicking it.
Change of use	• In some cases, the conservation and protection of a heritage place may require a change of use to ensure a reasonable beneficial use. Sympathetic adaptation and change of use should be supported in such cases.
Demolition	• Demolition of a local heritage place should be avoided wherever possible, although there will be circumstances where demolition is justified. The onus rests with the applicant to provide a clear justification for it. • Consideration of a demolition proposal should be based upon the significance of the building or place; the feasibility of restoring, adapting or incorporating it into new development and the extent to which the community would benefit from the proposed redevelopment.

The LPS Regulations also allow the local government to:

- Vary any site or development requirement specified in a local planning scheme in order to facilitate the built heritage conservation of a place on a heritage list.
- Require a heritage assessment to be carried out prior to the approval of any development proposed in relation to a place on a heritage list.

The heritage assessment referred to above may be in the form of a Heritage Impact Statement which is a clear and concise account of the proposed development that addresses three basic questions:

- How will the proposed development affect the significance of the place or area
- What measures (if any) are proposed to ameliorate any adverse impacts
- Will the proposal result in any heritage conservation benefits that might offset any adverse impacts.

Further information on the preparation of a Heritage Impact Statement, including considerations for different forms of development and a template, is provided in the Heritage Council's *Heritage Impact Statement Guide*.

While the City is able to prepare a local planning policy which addresses heritage, it is considered that the State planning framework relating to heritage outlined above provides sufficient guidance for the City of Joondalup context, noting that the majority of places proposed for inclusion on the Heritage List are government owned and/or open space reserves. To assist landowners and the broader community, information summarising the above can be included on the City's website.

Issues and options considered

Council may choose to:

- advertise the draft amended Heritage List, without modifications
- advertise the draft amended Heritage List, with modifications
  or
- not advertise the draft amended Heritage List.

Legislation / Strategic Community Plan / Policy implications

Legislation *Heritage Act 2018.*
Local Planning Scheme No. 3.
Planning and Development (Local Planning Schemes) Regulations 2015.
Planning and Development Act 2005.

10-Year Strategic Community Plan

Key theme 1. Community.

Outcome 1-5 Cultural and diverse - you understand, value and celebrate the City's unique Aboriginal and other diverse cultures and histories.

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 a report that outlines the statutory requirements and other relevant information to support informed and transparent decision-making.	

Other risk information

Council may choose to modify the draft amended Heritage List to remove one or more proposed listings, prior to advertising. If Council does not include the recommended places on the Heritage List, there is a reputational risk that the City may be perceived as not acting on the findings of its endorsed Local Heritage Survey or not adequately recognising places identified as having local heritage significance. This could reduce community confidence in the City's heritage planning processes, particularly if the places are later altered, redeveloped or demolished without appropriate heritage consideration.

Financial / budget implications

The costs associated with any public advertising of the draft amended Heritage List will be approximately $180.

Regional significance

Separate to a local government's Local Heritage Survey or Heritage List, the State Register of Heritage Places (State Register) is a statutory list of places prepared under the *Heritage Act 2018* and managed by the Heritage Council of Western Australia. Inclusion in the State Register is reserved for places of State cultural heritage significance and is the highest recognition afforded at the State level. Heritage places are entered in the State Register after an assessment and registration process which includes consultation with owners, local governments and other stakeholders.

Entry into the State Register means that owners must submit development (planning) applications for proposals that would otherwise be exempt from the requirement for development approval under the LPS Regulations (including demolition and internal building works). Any development applications for that place need to be referred to the Heritage Council for advice. As outlined in the Heritage Council's *Guidelines for Establishing a Heritage List*, all places in the State Register warrant inclusion in a local government's Heritage List.

There is currently one place located within the City on the State Register, being Luisini Winery, Kingsley. This place has been classified as a Category 1 heritage place in the City's Local Heritage Survey and is recommended for inclusion in the Heritage List.

The Galaxy Drive-In Cinema, Kingsley is scheduled to be assessed as part of the Heritage Council's Assessment Program, meaning that the Heritage Council has an interest in the place and it will be assessed and considered for inclusion on the State Register.

Sustainability implications

Not applicable.

Consultation

The deemed provisions as set out in the LPS Regulations require that any proposed changes or additions to a heritage list be advertised to affected owners and occupiers for at least 21 days. The draft Heritage List is proposed to be advertised for 21 days as follows:

- Letters to landowners and occupiers of places recommended for inclusion in the draft amended Heritage List.
- Emails to registered resident and ratepayer groups.
- A notice and documents placed on the City's website.
- A notice published in the local newspaper.
- A notice in the Community Engagement Network eNewsletter.
- A notice on the City's social media accounts.

COMMENT

The City currently has one place on its Heritage List, being Duffy House at Lot 69 (108) Duffy Terrace, Woodvale.

The City's Local Heritage Survey was endorsed in May 2024 and recommends eight places for inclusion on the City's Heritage List:

- Luisini Winery Group.
- Lake Joondalup Reserve.
- Neil Hawkins Park, Joondalup.
- Shepherds Bush Reserve, Kingsley.
- Galaxy Drive-In Cinema, Kingsley.
- Hepburn Heights, Padbury.
- Duffy House (fmr), Woodvale.
- Pearsall House (fmr), Woodvale.

It is recommended that Council advertise the draft amended Heritage List as above for a period of 21 days. Following advertising, a report will be presented to Council to further consider the draft amended Heritage List, as well as any submissions received during the advertising period.

VOTING REQUIREMENTS

Simple Majority.

COMMITTEE RECOMMENDATION

The committee recommendation to Council for this Report (as detailed below) was resolved by the Policy Committee at its meeting held on 10 August 2026.

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

RECOMMENDATION

That Council ADVERTISES the draft amended Heritage List, provided as Attachment 2 to this Report, for a period of 21 days.

ATTACHMENTS

1. Place records for Category 1, 2 and 3 places [**13.2.2.1** - 33 pages]
2. Draft Amended Heritage List [**13.2.2.2** - 3 pages]

13.2.3 STANDARDS FOR CHIEF EXECUTIVE OFFICER RECRUITMENT AND SELECTION, PERFORMANCE REVIEW AND TERMINATION COUNCIL POLICY (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	00561, 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 reaffirm the *City of Joondalup Standards for CEO Recruitment and Selection, Performance Review and Termination Council Policy* as it relates to the Model CEO Standards for Chief Executive Officer (CEO) recruitment and selection, performance review and termination as required by the *Local Government (Administration) Amendment Regulations 2021*.

EXECUTIVE SUMMARY

The *Local Government (Administration) Amendment Regulations 2021* (CEO Standards Regulations) were published in the *Government Gazette* on 2 February 2021, which introduced new regulations within the *Local Government (Administration) Regulations 1996* including new mandatory minimum model standards for the recruitment, selection, performance review and early termination of local government Chief Executive Officers (Model CEO Standards).

The Model CEO Standards provide a framework for local governments to select a CEO in accordance with the principles of merit, probity, equity and transparency.

Local governments were required to prepare and adopt the Model Standards within three months of the regulations coming into effect (by 3 May 2021). The Council adopted the model standards at its meeting held in April 2021 (CJ056-04/21 refers).

Given five years have passed since the adoption of the Policy related to the standards, the item is presented to Council to reaffirm it, as part of the City's policy review process.

It is therefore recommended that Council in accordance with section 5.39B(2) of the Local Government Act 1995 and the requirements of the Local Government (Administration) Regulations 1996, BY AN ABSOLUTE MAJORITY REAFFIRMS ADOPTION of the City of Joondalup Standards for CEO Recruitment and Selection, Performance Review and Termination Council Policy as detailed in Attachment 1 to this Report.

BACKGROUND

The *Local Government (Administration) Amendment Regulations 2021* were published in the *Government Gazette* on 2 February 2021, which introduced new regulations and mandatory minimum standards into the *Local Government (Administration) Regulations 1996* for the recruitment, selection, performance review and early termination of local government CEOs. In the main the Model CEO Standards have been included as a new Schedule 2 to the *Local Government (Administration) Regulations 1996.*

The Council adopted the Model Standards at its meeting held in April 2021 (CJ056-04/21 refers).

Given five years have passed since the adoption of the Policy related to the standards, the item is presented to Council to reaffirm it, as part of the City's policy review process. It should be noted that the policy reflects the *Local Government (Administration) Amendment Regulations 2021* (CEO Standards Regulations).

S5.29B(4) of the Act provides that: *A local government may include in the adopted standards provisions that are in addition to the model standards, but any additional provisions are of no effect to the extent that they are inconsistent with the model standards.*

There have been no amendments or updates to the regulations/standards which would require an amendment to the policy. No additional provisions have been made by the Council to the Policy.

The policy provisions were utilised during the recent recruitment and selection of the City's CEO and worked well in guiding the Council in the process.

DETAILS

The *Local Government (Administration) Amendment Regulations 2021* (CEO Standards Regulations) introduce mandatory minimum standards for the recruitment, selection, performance review and termination of employment in relation to local government CEOs. The aim of the Model CEO Standards is to provide a consistent and equitable process for CEO recruitment, performance review and termination across all local governments, in accordance with the principles of merit, equity and transparency.

It is important to note that local governments may introduce additional standards where appropriate, however, any additional standards must be consistent with the Model CEO Standards that have been introduced as part of the *Local Government (Administration) Amendment Regulations 2021*.

Given the City has recently appointed a CEO, and the process is considered to have worked well, there are no actions proposed for the introduction of additional standards.

Issues and options considered

The Council can either:

- reaffirm the C*ity of Joondalup Standards for CEO Recruitment and Selection, Performance Review and Termination Council Policy* as presented in Attachment 1 to this Report
  or
- reaffirm the *City of Joondalup Standards for CEO Recruitment and Selection, Performance Review and Termination Council Policy* as presented in Attachment 1 to this Report with further amendments, noting that local governments may only introduce additional standards that are consistent with the Model CEO Standards as prescribed in the *Local Government (Administration) Amendment Regulations 2021*.

The City is not recommending any changes between the Model CEO Standards and the City of Joondalup Standards for *CEO Recruitment and Selection, Performance Review and Termination Council Policy.*

Legislation / Strategic Community Plan / Policy implications

Legislation *Local Government (Administration) Amendment Regulations 2021.*
Schedule 2 of the Local Government (Administration) Regulations 1996.
Local Government Act 1995.

10-Year Strategic Community Plan

Key theme 5. Leadership.

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

Policy Not applicable.

Risk management considerations

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 updated Policy to ensure it remains current, relevant and aligned with the City's governance expectations. A clearly articulated *City of Joondalup Standards for CEO Recruitment and Selection, Performance Review and Termination Council Policy* supports compliance with the mandatory minimum standards for the recruitment, selection, performance review, and early termination of local government chief executive officers. This helps ensure transparent, consistent, and effective governance practices throughout the CEO employment lifecycle.		

Consultation

Not applicable.

COMMENT

The CEO Standards Regulations brought into effect changes to the *Local Government Act 1995* and the *Local Government (Administration) Regulations 1996* by introducing mandatory minimum standards that cover the recruitment, selection, performance review and early termination of local government chief executive officers.

The Model CEO Standards provide a framework for local governments to select a CEO in accordance with the principles of merit, probity, equity and transparency.

The City of Joondalup, as are all local governments, were required to prepare and adopt the Model CEO Standards.

Given five years have passed since the adoption of the Policy related to the standards, the item is presented to Council to reaffirm it. It should be noted that the policy reflects the *Local Government (Administration) Amendment Regulations 2021* (CEO Standards Regulations).

There have been no amendments or updates to the standards which would require an amendment to the policy.

VOTING REQUIREMENTS

Absolute Majority.

COMMITTEE RECOMMENDATION

The committee recommendation to Council for this Report (as detailed below) was resolved by the Policy Committee at its meeting held on 10 August 2026.

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

RECOMMENDATION

That Council in accordance with section 5.39B(2) of the *Local Government Act 1995* and the requirements of the *Local Government (Administration) Regulations 1996*, BY AN ABSOLUTE MAJORITY REAFFIRMS ADOPTION of the *City of Joondalup Standards for CEO Recruitment and Selection, Performance Review and Termination Council Policy* as detailed in Attachment 1 to this Report.

ATTACHMENTS

1. City of Joondalup Standards for CEO Recruitment Performance and Termination [**13.2.3.1** - 8 pages]

13.2.4 CIVIC CENTRE COUNCIL POLICY (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	101270, 101515
AUTHORITY / DISCRETION	Legislative - includes the adoption of local laws, planning schemes and policies.

PURPOSE

For the Council to adopt the revised Council's *Civic Centre Council Policy.*

EXECUTIVE SUMMARY

The *Civic Centre Council Policy* (the Policy) provides guidance around the use of the City's Council Chamber and Civic Centre meeting rooms, as well as a number of activities relating to meetings. The Policy was initially created in 1999 and was last reviewed by Council at its meeting held on 20 March 2012 (CJ032-03/12 refers) where a range of changes were made to the City's overall policy framework.

The Policy Committee has considered the item at a number of meetings (refer to meetings of 2 August 2021; 21 February 2022; 9 May 2022 and 1 August 2022. At the August 2022 meeting it was resolved *that the Civic Centre Policy BE REFERRED BACK to the Chief Executive Officer to be considered at a Strategy Session.*

Consideration of the item at a Strategy Session has not occurred.

Given the significant change in Elected Member composition since the last time the Policy Committee considered the *Civic Centre Council Policy* it is proposed that the Committee consider proposed revisions to the Policy and provide any further direction with regard the policy objectives.

It is therefore recommended that Council ADOPTS the revised Civic Centre Council Policy, as provided in Attachment 1 to this Report.

BACKGROUND

A revised *Civic Centre Council Policy* was presented to the Policy Committee on 2 August 2021, where some minor changes were suggested to improve its operation and to reflect current legislative intent. At that meeting, the Committee resolved:

> *"That Item 2 – Revised Civic Centre Policy BE REFERRED BACK to the Chief Executive Officer to:*
>
> 1 *`retain the current provisions in clause 2.1;*
>
> *2 provide further clarity in regard to the use of other rooms and facilities within the Civic Centre, such as ward rooms and the Councillors' Lounge."*

With regard to point two above, clause 2.2 – Use of Councillors' Lounge and other rooms – was inserted into the Policy.

The revised Policy was presented to the Policy Committee held on 22 February 2022 where it was resolved:

> *"That Item 1 - Revised Civic Centre Policy BE REFERRED BACK to the Chief Executive Officer to provide further clarity in regard to use of other rooms and facilities within the Civic Centre."*

A wide range of ideas were presented to the Committee at its February meeting. Following the meeting an invitation was made to members of the Committee (by the Presiding Member) to help inform the review of the Policy.

Two members responded with a range of views. Given the limited feedback received and the range of views provided the specific direction of the Policy Committee was requested at its meeting held on 9 May 2022 to assist with the review of the Policy.

At the 9 May 2022 meeting of the Policy Committee, it was resolved *that Item 8 – Revised Civic Centre Policy BE DEFERRED to a meeting of the Policy Committee to be scheduled for July 2022.*

Further comment was sought from members of the Committee, provided in Attachment 2 to this Report.

Given the feedback received, the range of views provided, and the desire of the Policy Committee to engage with all Elected Members on the revision of the Policy the Policy Committee at its meeting of 1 August 2022 resolved *that the Civic Centre Policy BE REFERRED BACK to the Chief Executive Officer to be considered at a Strategy Session.*

Consideration of the item at a Strategy Session has not occurred.

Given the significant change in Elected Member composition since the last time the Policy Committee considered the *Civic Centre Council Policy* it is proposed that the Committee consider proposed revisions to the Policy and provide any further direction with regard the policy objectives.

Since the Policy Committee meeting in August 2022 some further revisions to the Policy are proposed including the following:

- Alignment with the Council's *Procedures for Strategy Sessions, Briefing Sessions, Council / Committee meetings and Electronic Meetings.*
- Alignment with the Council's *Recording and Live-Streaming of Council Meetings Council Policy* (adopted in December 2022).

DETAILS

The Policy (refer Attachment 1 as presented to the February 2022 meeting of the Committee), following comments from the August 2021 meeting, is retained in the form presented to the February meeting, with some minor changes to the wording where "*Civic Centre Meeting Rooms*" is now referred to conference rooms, plus inclusion of reference to the *Elected Members' Entitlements Council Policy*. There is also the proposed inclusion of clause 2.2 – Use of Councillors' Lounge – to provide clarity in regard to the use of other rooms and facilities within the Civic Centre, such as ward rooms and the Councillors' Lounge, as suggested by the Committee.

The inclusion of clause 2.2, following comments from the August 2021 meeting, were intended to specify when the Councillors' Lounge may be used, and who can grant approval outside of the listed uses. It also specifies when the Ward offices may be used and how they can be booked; as well as the reading room which is available for elected member use at any time and does not need to be booked.

Member Comments – February and May 2022

Following the February 2022 meeting an invitation was made to members of the Committee to help inform the review of the Policy. Comments from the meeting and from two members following the meeting included the following:

February 2022 Committee/Committee Member Comments

- The change from Council to City Business needs to be considered further, as City Business may be understood to be Administrative and discrete from Council, or Council may be seen as a subset, in which case the policy broadens the intent of the use of the Civic Centre from the previous wording.
- The wording for Part 2.1 describing 'political parties or relevant opposition' may be too narrow and not, for example, capture independents.
- It was questioned whether there is an access and inclusion issue with removing the wording in 2.3c.
- It was questioned whether the casual use of the Ward Rooms needs to be included.
- It was questioned whether the examples provided in 2.2a defining City Business are clear enough or too open-ended.
- It was questioned whether the Policy should include what happens if the Council disagrees with how the Mayor exercises his/her discretion.
- It was questioned whether allocating meeting rooms is an operational role.
- It was questioned whether Councillors should have to ask permission from the Mayor to use the Lounge.
- It was questioned whether the purpose and intent of the filming/videoing of Council Meetings was required within the Policy.
- It was requested that some clarity be placed on the definition of Committee rooms.

Committee Member One

- Incorporate some definitions into the policy, for example, 'City Business'; 'Council Business'; 'political engagement'.

- Preference for Civic Centre Facilities to be described in detail, including all the areas that this Policy pertains to; including provision of a map.

- In the Statement, some rooms are listed, some excluded. Preference is for all rooms in the Civic Centre to be listed, including reading rooms and perhaps even Councillor Change Rooms. Have a preference for the Conference Rooms to be referred to as Civic Centre Conference Rooms, to clearly delineate them.

- Consider that the Policy should cover off the Administration's procedure for gaining use of the Civic Centre as it is considered it is not made explicit. If this does not belong in policy, but rather protocol documents, then such a Protocol should be drafted and considered at the same time as the Civic Centre Policy document, though the preference is that this be included in the Policy.

Committee Member Two

- The Civic Centre Policy is far too detailed. If there is a need to address political engagement in detail then it should be within a separate stand-alone policy, as political engagement can take place anywhere, and not just in the Civic Centre.

- It is not considered that the recording of meetings should be within the Policy. Given that the City is moving to video recording of Council Meetings a stand-alone policy to cover recording of meetings is perhaps warranted.

- A revised Policy Statement might read as follows:

  "This Policy covers use of the City of Joondalup Civic Centre facilities (being the Council Chamber, Conference Rooms, Ward Rooms and Councillors' Lounge) by Elected Members and City Officers. This Policy does not cover the Mayoral Office, which is for the exclusive use of the Mayor."

- Revised Policy Details might contain the following:

  - *"Civic Centre facilities may be used by City Officers and Elected Members for official City or Council business only.*
  - *City Officers and Elected Members must make bookings for Civic Centre facilities through the Office of the Mayor.*
  - *City Officers and Elected Members must not invite guests into the Civic Centre unless a prior booking has been made through the Office of the Mayor.*
  - *Where an Elected Member requests a booking to use the Councillor's Lounge to host guests, the number of guests shall be up to four (4) only.*
  - *The Councillors Lounge is strictly closed to guests of Elected Members at 2230hrs.*
  - *When City Officers (other than the CEO) plan to meet with representatives of State or Federal Political Parties in the Civic Centre they must obtain prior approval from the CEO.*
  - *When the CEO plans to meet with representatives of State or Federal Political Parties in the Civic Centre, the CEO should provide advance notice to the Mayor.*
  - *When Elected Members (other than the Mayor) plan to meet with representatives of State or Federal Political Parties in the Civic Centre they must obtain prior approval from the Mayor.*
  - *When the Mayor plans to meet with representatives of State or Federal Political Parties in the Civic Centre, the Mayor should provide advance notice to the CEO.*
  - *Should any external parties (including community and not-for-profit groups) wish to utilise Civic Centre facilities they must be directed to submit a request through the Office of the Mayor."*

May 2022 Committee Member Comments

Following the May meeting an invitation was made to members of the Committee to help inform the review of the Policy. Comments from five members following the meeting were received by the Presiding Member and are included in Attachment 2 to the Report.

Additional Proposed Changes

With regard additional amendments since August 2022 the following is proposed:

Revocation of Part 2.3 - Recording of the Proceedings of Meetings

It is proposed that this Part of the Policy be revoked as the Council adopted its *Recording and Live-Streaming of Council Meetings Council Policy* (December 2022), and as such is a duplication of the policy intent.

Further, the Council's *Procedures for Strategy Sessions, Briefing Sessions, Council / Committee meetings and Electronic meetings* related to the recording of meetings meet the policy intent.

To assist the Policy Committee a number of Civic Centre policy documents have been sourced (this is not to say that a local government may not have civic arrangements contained within a protocol) as follows:

- City of Stirling – Civic Facilities Policy here.
- City of Melville - Use of Elected Member Meeting Rooms and Facilities Policy here.
- City of Gosnells – Civic Centre Elected Member Lounge here.
- City of Perth – no comparable policy document.
- City of Wanneroo – no comparable policy document.
- City of Swan – no comparable policy document.
- City of Albany - Civic Receptions, Ceremonies and use of Council and Civic Rooms here.
- City of Cockburn - Administration Building Access Policy here.

Issues and options considered

The Policy Committee can either:

- recommend to the Council that it adopt the revised *Civic Centre Council Policy* as presented provided in Attachment 1 to this Report
- recommend to the Council that it adopt the revised *Civic Centre Council Policy* with further amendments
  or
- recommend to the Council that it revoke the Policy and give consideration to development of new Policies related to:
  - use of the Council chamber and civic centre rooms; and/or
  - political engagement by Elected Members.

Legislation / Strategic Community Plan / Policy implications

Legislation *City of Joondalup Meeting Procedures Local Law 2013.*
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 *Civic Centre Council Policy,*
Recording and Live-Streaming of Council Meetings Council Policy.

Legislative Provisions Related to Policy

Section 2.7 the *Local Government Act 1995* provides that one of the roles of Council is to determine the policies of the local government. Policies provide strategic direction and principles to guide the activities of, and decision-making by, Council and the administration.

One of the roles of the Policy Committee is to make recommendations to Council on the development and review of the City's policies and overall policy framework.

In order to assist in the development and review of a policy document the following is required to establish the Committee/Council's objective on a policy or to provide further guidance in respect to a policy requirement:

- Policy Committee/Council to identify the requirement for the Council to form and document an objective or agenda position through a policy document, which may include the following:
    - A legislative requirement.
    - New or changing industry standards.
    - To meet the City's strategic objectives.
    - Community need or expectation.
    - As a result of a Council resolution.
- Council/Policy Committee to agree on the objectives; scope and intent of the policy document aligned to the agreed requirements (as above).
- Council/Policy Committee to provide clear direction and clarity to the Administration that will assist in the drafting of any new policy document or the review of an existing policy; including whether the Policy is still relevant/required.
- The Administration develop a draft policy document and any such supplementary documents as are necessary to ensure effective implementation of policies based upon the clear direction of the Council/Policy Committee that will lead to clarity and consistency in decision making; improved efficiency and effectiveness; and/or improved community outcomes.

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 updated Policy to ensure it remains current, relevant and aligned with the City's governance expectations. A clearly articulated *Civic Centre Policy* supports the impartial use of civic facilities and reduces the risk of perceived political bias or alignment when facilities are used for official Council business or by Elected Members in their engagement with external organisations and political parties.		

Financial / budget implications

There are no financial implications associated with the adoption of the revised Policy.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Consultation was undertaken with Elected Members at the Policy Committee meetings held on 2 August 2021, 22 February 2022, 9 May 2022; and 1 August 2022 including an invitation to Committee members to provide comment on the revised Policy.

COMMENT

In alignment with the need for periodic reviews of policies, it is proposed that the *Civic Centre Council Policy* be reviewed by the Policy Committee to consider a revised *Civic Centre Council Policy* that meets the Council's objectives.

VOTING REQUIREMENTS

Simple Majority.

COMMITTEE RECOMMENDATION

The committee recommendation to Council for this Report (as detailed below) was resolved by the Policy Committee at its meeting held on 10 August 2026.

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

RECOMMENDATION

That Council ADOPTS the revised *Civic Centre Council Policy*, as provided in Attachment 1 to this Report.

ATTACHMENTS

1. Civic Centre Edits Attachment 1 Revised Civic Centre Policy [**13.2.4.1** - 4 pages]
2. Civic Centre Elected Member Edits Attachment 2 Report to Policy Committee Revised Civic Centre Policy [**13.2.4.2** - 6 pages]

13.2.5 HONORARY FREEMAN OF THE CITY OF JOONDALUP COUNCIL POLICY (WARD – ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	89597, 101515
AUTHORITY / DISCRETION	Legislative - includes the adoption of local laws, planning schemes and policies.

PURPOSE

For Council to consider a review of the *Honorary Freeman of the City of Joondalup Council Policy* as part of the Policy Manual review process and a request for a report on whether the Policy could include a section related to behavioural conduct.

EXECUTIVE SUMMARY

The *Freeman of the City of Joondalup Council Policy* (the Policy) was adopted by Council at its meeting held on 21 November 2006 to honour individuals who, through their personal endeavours and commitment, have made an outstanding contribution to the community (CJ210-11/06 refers).

The Policy was last reviewed in August 2023 (CJ155-08/23 refers). Identified as part of the City's ongoing Policy Manual review process, the *Honorary Freeman of the City of Joondalup Council Policy* was benchmarked against other Western Australian local governments to determine whether the policy remained relevant and appropriate. The review process indicated that the Policy remained relevant and suitable for awarding the title of 'Honorary Freeman'.

During recent deliberations on the appointment of Honorary Freeman, it was considered that the approval process as detailed within the Policy required review. Further, at the Policy Committee meeting held on 18 May 2026 Councillors Hutton and Pizzey *requested that the Chief Executive Officer prepare a report on the review of the Honorary Freeman of the City of Joondalup Council Policy to include a section relating to the expectations of behavioural conduct of the Honorary Freeman of the City.*

It is therefore recommended that Council ADOPTS the revised Honorary Freeman of the City of Joondalup Council Policy provided as Attachment 2 to this Report.

BACKGROUND

At its meeting held on 21 November 2006 (CJ210-11/06 refers), Council adopted the *Freeman of the City of Joondalup Council Policy* to enable the City to honour individuals who, through their personal endeavours and commitment, have made an outstanding contribution to the community, Australia and humanity.

At a Special Council Meeting held on 10 December 2007 (JSC03-12/07 refers), Council resolved to bestow the title of Honorary Freeman of the City of Joondalup on:

- Margaret Jane Cockman OAM CSTJ
- William (Bill) Harold Marwick OAM
- Nicolas (Nick) Trandos OAM JP.

At a Special Council Meeting held on 11 July 2019 (JSC01-07/19 refers), the Council resolved to bestow the title of Honorary Freeman of the City of Joondalup on:

- Brian Anthony Cooper OAM.

At a Council Meeting held on 24 June 2025 (CJ179-06/25, CJ181-06/2, CJ183-06/2 refer), the Council resolved to bestow the title of Honorary Freeman of the City of Joondalup on:

- Hon Pamela Beggs
- Mike Norman
- Hon Cheryl Edwardes AO.

At a Meeting held on 24 February 2026 (CJ034-02/26 refers), the Council resolved to bestow the title of Honorary Freeman of the City of Joondalup on:

- Carmel Ward.

DETAILS

The City's policies are regularly reviewed to ensure their continued relevance and applicability.

During recent deliberations on the appointment of Honorary Freeman, it was considered that the approval process as detailed within the Policy required review. Further, at the Policy Committee meeting held on 18 May 2026 Councillors Hutton and Pizzey *requested that the Chief Executive Officer prepare a report on the review of the Honorary Freeman of the City of Joondalup Council Policy to include a section relating to the expectations of behavioural conduct of the Honorary Freeman of the City.*

Approval Process

Part 2.3(d) of the Policy provides that with regard the process of nomination:

d. Any nominations received will be validated and the findings presented at a Meeting of Council behind closed doors, with recommendations to approve/not approve a nominee for the award. The decision will be based on a Simple Majority vote.

Whilst it is considered appropriate that all nominations be validated by the Chief Executive Officer (CEO) and those findings be presented to the Council, it is not considered appropriate that the CEO recommend approval or otherwise for nominations.

The conferral of Honorary Freeman of the City represents the highest civic recognition bestowed by the Council of the City of Joondalup. The following principles should guide the consideration and approval of such honours:

- **Community Representation**
  The award reflects recognition on behalf of the community. As elected representatives, Council is best placed to determine recipients, ensuring the honour carries democratic legitimacy.

- **Civic Significance**
  The Honorary Freeman title is ceremonial and symbolic in nature, recognising exceptional service or contribution to the City. Decisions of this significance appropriately rest with the governing body.

- **Separation of Roles**
  Council is responsible for governance, strategic direction and civic representation, while the administration provides professional advice, assessment, and implementation. The approval of honorary titles is considered a governance function of Council.

- **Integrity and Impartiality**
  The process will be supported by an assessment and due diligence by the administration to ensure nominations are considered fairly, minimising bias or perceived conflicts of interest.

- **Reputational Stewardship**
  As the award reflects on the City's identity and values, Council should be the body that exercises careful judgement in conferring the honour, recognising its enduring and prestigious nature.

It is therefore proposed that Part 2.3(d) of the Policy be amended to read as follows:

d. Any nominations received will be validated and the findings presented at a Meeting of Council behind closed doors, with a recommendation that Council give consideration to approving/not approving the nominee for the award. The decision will be based on a Simple Majority vote.

Freeman Conduct Expectations

At the Policy Committee meeting held on 18 May 2026 Councillors Hutton and Pizzey *requested that the Chief Executive Officer prepare a report on the review of the Honorary Freeman of the City of Joondalup Council Policy to include a section relating to the expectations of behavioural conduct of the Honorary Freeman of the City.*

In giving consideration to such a proposal it is important to note:

- An Honorary Freeman is not an employee or office holder, and as such the Council/City cannot impose enforceable codes of conduct in the same way as staff or Elected Members.
- The title of Honorary Freeman does not create a contractual relationship. Any expectations with regard behaviour should be framed as reputational and symbolic, not a legal duty.

Should the Council consider that expectations of behavioural conduct be included within the Policy, consideration might be given to a statement of expectations or standards and frame these as aspirational expectations, not binding Code of Conduct style obligations. Any expectations must be reasonable, proportionate, and connected to the honour.

Council might give consideration to the following wording:

"Statement of Expectations

Recipients are expected to uphold the reputation and dignity of the City and act in a manner consistent with its values."

Should the Council wish to include provisions that the honour may be reviewed or revoked if conduct brings the City/Council into disrepute, the following wording might be considered:

"Review/Revocation of Title
Council may review/revoke the title where:

- *The recipient's conduct is inconsistent with the honour and values of the City.*
- *The recipient has engaged in serious misconduct or criminal activity.*
- *Continued holding of the title would undermine community confidence."*

S2.7 (2)(a) of the *Local Government Act 1995* provides that the Council's governing role includes determining the local government's policies. It is therefore a matter for Council to consider whether a statement of expectations and provisions related to the review of the title bestowed are considered appropriate for inclusion in the Policy.

Issues and options considered

Council may choose to:

- retain the *Honorary Freeman of the City of Joondalup Council Policy* as shown in Attachment 1 to this Report
- amend the *Honorary Freeman of the City of Joondalup Council Policy* as shown in Attachment 2 to this Report, to provide clarity regarding the approval process for bestowing the title of "Honorary Freeman of the City of Joondalup" (for example, amendment to Part 2.3(d))
  or
- amend the *Honorary Freeman of the City of Joondalup Council Policy* as shown in Attachment 2 to this Report, to provide clarity regarding the approval process for bestowing the title of "Honorary Freeman of the City of Joondalup" (for example, amendment to Part 2.3(d)); and give consideration to the inclusion of a statement of expectations and provisions related to the review of the title bestowed (for example, new Parts to the Policy.

Legislation / Strategic Community Plan / Policy implications

Legislation *Local Government Act 1995.*

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 *Freeman of the City of Joondalup 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 an updated Policy to ensure it remains current, relevant and aligned with the City's governance expectations. The inclusion of explicit behavioural conduct expectations and criteria for Honorary Freeman appointees supports informed appointment decisions and provides a basis for addressing conduct-related issues should they arise.		

Financial / budget implications

Not applicable.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

The *Honorary Freeman of the City of Joondalup Council Policy* continues to provide clear direction on the City's position to recognise individuals who make an outstanding contribution to the local and broader community.

It is considered that a review of the approval process to clarify that it is the Council that will give consideration to approving the honour, is appropriate as the conferral or otherwise against the assessment of the criteria is more aligned to Council's role as the steward of such titles.

With regard to consideration being given to inclusion of a statement of expectations and provisions related to the review of the title, this is a matter for Council to determine given S2.7 (2)(a) of the *Local Government Act 1995* provides that the Council's governing role includes determining the local government's policies.

VOTING REQUIREMENTS

Simple Majority.

COMMITTEE RECOMMENDATION

The committee recommendation to Council for this Report (as detailed below) was resolved by the Policy Committee at its meeting held on 10 August 2026.

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

That Council ADOPTS the revised Honorary Freeman of the City of Joondalup Council Policy provided as Attachment 2 to this Report.

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

That Council:

1 ADOPTS the revised *Honorary Freeman of the City of Joondalup Council Policy* provided as Attachment 2 to the Report; subject to the following amendments:

a inserting the following new clause 3:

3 Statement of Expectations

Recipients are expected to uphold the reputation and dignity of the City and act in a manner consistent with its values.

b inserting the following new clause 4:

4 Review/Revocation of Title

4.1 Council may, by resolution, review or revoke the title of Honorary Freeman where, having regard to the particular circumstances:

a The recipient's conduct is seriously inconsistent with the honour, dignity or values of the City;

b The recipient has engaged in serious misconduct or criminal activity of a nature that materially affects the appropriateness of continuing to hold the honour; or

c Continued use of the title is likely to cause significant and demonstrable harm to the reputation of the City or materially undermine community confidence in the integrity of the honour;

4.2 Before determining whether to revoke the title, Council is to provide the recipient with reasonable notice being 7 days of the proposed action and a reasonable opportunity being 14 days to respond;

4.3 For the avoidance of doubt, disagreement with, criticism of, or advocacy against a decision, policy, proposal or action of the Council or the City, whether expressed publicly or privately, does not of itself constitute grounds for review or revocation of the title.

Reason for departure from Officer's Recommendation

In accordance with clause 11(da) of the *Local Government (Administration) Regulations 1996* the reason for the decision made that is significantly different from the written recommendation of an employee is:

1 The title of Honorary Freeman is the highest civic recognition bestowed by the City and that the honour carries significant reputational significance for both the recipient and the City.

2 As an Honorary Freeman carries an ongoing association with the City the Council needs to establish a mechanism to respond to serious subsequent conduct which is fundamentally inconsistent with the dignity, values and reputation associated with the honour.

RECOMMENDATION

That Council:

1 ADOPTS the revised *Honorary Freeman of the City of Joondalup Council Policy* provided as Attachment 2 to the Report; subject to the following amendments:

a inserting the following new clause 3:

3 Statement of Expectations

Recipients are expected to uphold the reputation and dignity of the City and act in a manner consistent with its values.

b inserting the following new clause 4:

4 Review/Revocation of Title

4.1 Council may, by resolution, review or revoke the title of Honorary Freeman where, having regard to the particular circumstances:

a The recipient's conduct is seriously inconsistent with the honour, dignity or values of the City;

b The recipient has engaged in serious misconduct or criminal activity of a nature that materially affects the appropriateness of continuing to hold the honour; or

c Continued use of the title is likely to cause significant and demonstrable harm to the reputation of the City or materially undermine community confidence in the integrity of the honour;

4.2 Before determining whether to revoke the title, Council is to provide the recipient with reasonable notice being 7 days of the proposed action and a reasonable opportunity being 14 days to respond;

4.3 For the avoidance of doubt, disagreement with, criticism of, or advocacy against a decision, policy, proposal or action of the Council or the City, whether expressed publicly or privately, does not of itself constitute grounds for review or revocation of the title.

ATTACHMENTS

1. Honorary Freeman of the City of Joondalup Council Policy [**13.2.5.1** - 2 pages]
2. Updated track changes Honorary Freeman of the City of Joondalup Council Policy [**13.2.5.2** - 2 pages]

Disclosures of Interest affecting Impartiality

Name / Position	**Cr Denise Mercer.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 13.2.6 – Elected Members' Entitlements Council Policy - Training and Education Entitlements (Ward – All).
Nature of Interest	Interest that may affect impartiality.
Extent of Interest	Cr Mercer is currently participating in professional development, which is subject to tonight's Briefing Session.

Name / Position	**Cr John Raftis.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 13.2.6 – Elected Members' Entitlements Council Policy - Training and Education Entitlements (Ward – All).
Nature of Interest	Interest that may affect impartiality.
Extent of Interest	Cr Raftis is currently completing a WALGA Diploma.

13.2.6 ELECTED MEMBERS' ENTITLEMENTS COUNCIL POLICY - TRAINING AND EDUCATION ENTITLEMENTS (WARD - ALL)

WARD All

RESPONSIBLE DIRECTOR Mr Jamie Parry
Director Governance and Strategy

FILE NUMBER 101269, 101515

AUTHORITY / DISCRETION Legislative - includes the adoption of local laws, planning schemes and policies.

PURPOSE

For the Policy Committee to give consideration to the *Elected Members' Entitlements Council Policy* subsequent to a Notice of Motion submitted to the Council meeting held on 23 June 2026 relating to Elected Member training and education entitlements.

EXECUTIVE SUMMARY

At the Council meeting held on 23 June 2026 (CJ160-06/26 refers), consideration was given to a Notice of Motion related to the *Elected Members' Entitlements Council Policy* and proposed amendments relating to Elected Member training and education entitlements.

In relation to the Notice of Motion, Council resolved as follows:

"That Item 16.2 – Notice of Motion No. – Cr Rebecca Pizzey – Elected Member Training and Education Entitlements, BE REFERRED BACK to the Policy Committee, as per clause 10.1(c) of the City of Joondalup Meeting Procedures Local Law 2013.'

It is therefore recommended that the Policy Committee gives consideration to the following Notice of Motion submitted to the Council meeting held on 23 June 2026 (CJ160-06/26 refers):

"That Council:

1 AMENDS the Elected Members' Entitlements Council Policy to include accountability provisions for training and education undertaken at City expense;

2 REQUIRES that where training or courses include examinations, tests, assessments, or other evaluative components, elected members must:

2.1 Complete all required assessments;
2.2 Achieve a passing standard as defined by the training provided;

3 ESTABLISHES that failure to complete required assessments or achieve a passing standard will result in the elected member being personally responsible for reimbursing the City for the full cost of the training;

4 IMPLEMENTS a practical reimbursement mechanism for circumstances where the City has pre-paid for training including:

4.1 Clear notification to the elected members of their reimbursement obligation;
4.2 Reasonable timeframes for reimbursements;
4.3 Payment plan options where appropriate.

BACKGROUND

At the Council meeting held on 23 June 2026, the Council considered a report on the *Elected Members' Entitlements Council Policy* related to continuing professional development (Item 13.1.8 of the Council Agenda refers).

The Policy Committee's recommendation in relation to this item was as follows:

"That Council:

1 NOTES a review of the Elected Members' Entitlements Council Policy has been undertaken in accordance with section 5.128(5)(a) of the Local Government Act 1995, with regard to continuing professional development;

2 BY AN ABSOLUTE MAJORITY ADOPTS the revised Elected Members' Entitlements Council Policy, as provided in Attachment 4 to this Report, subject to the following amendments:

a Amendment of clause 7.7.6(a)(i) and 7.7.8(c)(iii) as follows:

"meals and refreshments, excluding alcohol, for the Elected Member that are not covered by the conference and training registration cost".

During discussion on the item, an Alternate Motion was moved by Cr Mercer, and Council subsequently resolved as follows (CJ157-06/26 refers):

"That Council:

1 NOTES a review of the Elected Members' Entitlements Council Policy has been undertaken in accordance with section 5.128(5)(a) of the Local Government Act 1995, with regard to continuing professional development;

2 BY AN ABSOLUTE MAJORITY ADOPTS the revised Elected Members' Entitlements Council Policy, as provided in Attachment 4 to this Report, subject to the following amendments:

a Amendment of clause 7.7.6(a)(i) and 7.7.8(c)(iii) as follows:

"meals and refreshments, excluding alcohol, for the Elected Member that are not covered by the conference and training registration cost."

b Add a new clause 7.8.1 – Expectations:

"Where training or courses funded by the City include examinations, tests, assessments or other evaluative components, Elected Members are expected to:

(a) actively participate in the training;
(b) complete all required assessment components;
(c) make a genuine attempt to satisfy the assessment requirements of the course; and
(d) where a passing standard is specified by the training provider, use reasonable endeavours to achieve that standard."

c Add a new clause 7.8.2 – Reimbursement:

"An Elected Member may be required to reimburse the City for all or part of the training costs where the Council determines that the Elected Member has:

(a) withdrawn from approved training without reasonable cause;
(b) failed to participate in or complete the training without reasonable cause;
(c) failed to complete required assessment components without reasonable cause; or
(d) acted in a manner that demonstrates a deliberate or reckless disregard for the proper use of public funds.

Failure to achieve a passing assessment result, of itself, will not constitute grounds for reimbursement where the Elected Member has otherwise complied with clause 7.8.1."

d Add a new clause 7.8.3 – Consideration of Circumstances:

"In determining whether reimbursement should be sought, the CEO (or delegate) will have regard to:

(a) the reasons for non-completion or non-attendance;
(b) the Elected Member's level of participation and commitment;
(c) any illness, injury, family or employment commitments or other reasonable circumstances; and
(d) whether recovery of the costs would be fair and proportionate in the circumstances."

e Add a new clause 7.8.4 – Administration:

"Before approving or funding any professional development that is subject to this clause, the City will provide the Elected Member with written advice outlining:

(a) the circumstances in which reimbursement may be required;
(b) the process that will be followed in determining any reimbursement obligation;
(c) available repayment arrangements, including payment plans where appropriate; and
(d) any other relevant conditions applicable to the approved professional development.
(e) A decision by the CEO may be referred to Council for further review."

At the same Council meeting held on 23 June 2026, Council later considered a Notice of Motion from Cr Pizzey related to Elected Member Training and Education Entitlements.

DETAILS

At the Council meeting held on 23 June 2026, the following Notice of Motion was moved by Cr Pizzey:

"That Council:

1 AMENDS the Elected Members' Entitlements Council Policy to include accountability provisions for training and education undertaken at City expense;

2 REQUIRES that where training or courses include examinations, tests, assessments, or other evaluative components, elected members must:

2.1 Complete all required assessments;
2.2 Achieve a passing standard as defined by the training provided;

3 ESTABLISHES that failure to complete required assessments or achieve a passing standard will result in the elected member being personally responsible for reimbursing the City for the full cost of the training;

4 IMPLEMENTS a practical reimbursement mechanism for circumstances where the City has pre-paid for training including:

4.1 Clear notification to the elected members of their reimbursement obligation;
4.2 Reasonable timeframes for reimbursements;
4.3 Payment plan options where appropriate.

Cr Pizzey gave the following reasons for her Notice of Motion:

"REASON FOR MOTION

Background

The City of Joondalup recognises that ongoing education and professional development for elected members is integral to effective local governance. Current elected member entitlements appropriately provide for training, courses, and professional development opportunities that enhance the knowledge, skills, and capacity of councillors to serve the community.

However, the existing framework lacks accountability mechanisms to ensure that when ratepayer funds are invested in elected member education, that investment yields measurable outcomes. When elected members undertake training or courses that include assessments, examinations, or other evaluative components, there is currently no requirement to complete these assessments or achieve a passing standard.

This gap in accountability means ratepayers may fund incomplete or unsuccessful training without any mechanism for cost recovery. In the current economic climate, where every ratepayer dollar must be justified and spent responsibly, this represents a weakness in fiscal stewardship.

This motion is recommended for the following reasons:

1. Fiscal Responsibility in Challenging Economic Times

Western Australian households are facing significant cost-of-living pressures, with ratepayers scrutinising every aspect of local government expenditure. In this economic climate, it is essential that elected member training entitlements deliver value for money. When ratepayer funds are invested in professional development, there must be a reasonable expectation that elected members will complete the training and demonstrate competency through required assessments.

2. Protection of Ratepayer Investment

Training and education programs often involve substantial costs, including course fees, materials, travel, and accommodation. These funds are drawn from rates paid by our community. Without accountability mechanisms, there is a risk that ratepayer money is spent on training that is commenced but not completed, or where assessments are not undertaken, resulting in no verified learning outcome or professional development benefit.

3. Maintaining Professional Standards

Many professional development programs include assessments for good reason—they ensure participants have genuinely acquired the knowledge and skills the training is designed to impart. By requiring elected members to complete and pass assessments, the City ensures that its investment in training translates to enhanced capability and improved governance outcomes.

4. Alignment with Community Expectations

The community rightly expects that when public funds are used for elected member development, those opportunities are taken seriously and completed to a satisfactory standard. This motion brings elected member entitlements into line with standard professional development practices in both public and private sectors, where training must be completed and assessed to justify the expense.

5. Fairness and Personal Accountability

This policy does not prevent elected members from accessing training — it simply establishes that if they choose not to complete assessments or do not achieve the required standard, the cost should not fall to ratepayers. This is a fair and reasonable accountability measure that respects both the elected member's autonomy to make choices about their development and the community's right to responsible expenditure of public funds.

6. Practical Implementation

The motion includes provisions for practical reimbursement mechanisms, including payment plans where appropriate, recognising that circumstances may vary. This ensures the policy can be implemented fairly while maintaining its core principle of accountability.

Conclusion

Education and training remain integral to effective local government representation. This motion does not diminish the importance of elected member professional development — rather, it strengthens it by ensuring that when ratepayer funds are invested in training, there is accountability for completing that training to the required standard. In times of economic constraint and heightened community scrutiny of public expenditure, this represents responsible fiscal management and good governance."

The following Officer's comment was provided for the Notice of Motion:

"OFFICER'S COMMENT

Elected Members are encouraged to attend conferences and training relating to the business of the City and to enable them to be more informed and better able to fulfil their duties of Office. In accordance with regulation 37(2) of the Local Government (Administration) Regulations 1996, continuing professional development must be relevant to the Elected Members' role as defined under the Act, or the Council's role as defined under the Act.

In general continued professional development should aim to:

- *Enhance the understanding of Elected Member roles and responsibilities, and/or the role and function of local government;*
- *Assist Elected Members to develop knowledge and skills in relation to the strategic objectives of the City;*
- *Enable Elected Members to further develop personal and professional skills necessary for excellence in performance of their role; or*
- *Support Elected Members in developing and maintaining positive and healthy communication, team culture and relationships, to facilitate excellent teamwork to achieve outcomes that deliver good government for the City of Joondalup community.*

It should be noted that there are already some courses (for example, mandatory elected member training courses) that require an assessment be completed (and passed) before a certificate of completion can be issued. Where training or courses include an optional assessment, Elected Members would be encouraged to complete the assessment however, successful completion of an examination would not normally be the primary measure of value from a professional development activity.

S2.7(2)(a) of the Local Government Act 1995 provides that the Councils' governing role includes determining the local government's policies. It is therefore a matter for Council to consider whether examinations, tests and assessments for training and/or courses should be mandatory for elected members to complete and where there is a failure to do so, or the elected member does not pass the assessment, including a requirement to reimburse the City for the costs of the training course."

The key differences between the Notice of Motion and recently amended Policy include:

- Part 2 of the Notice of Motion proposes that with regard examinations, tests, assessments, or other evaluative components, elected members ***must complete*** all required assessments and achieve a passing standard, whereas the Policy provides in Part 7.9.1 that elected members ***are expected to complete*** assessments and achieve a passing standard.

The Notice of Motion proposes a compulsory element to undertaking and passing any assessments.

- Part 3 of the Notice of Motion proposes that failure to complete required assessments or achieve a passing standard ***will result*** in the elected member being personally responsible for reimbursing the City for the full cost of the training, whereas the Policy provides in Part 7.9.2 that an Elected Member ***may be required*** to reimburse the City when they, amongst other things, have not completed the training or assessment.

The Notice of Motion proposes a compulsory element to reimbursing the City when not completing the training or any assessments. The Policy provides that the elected member must provide reasonable grounds for non-participation.

It is at the Council's discretion to amend the Policy however, care should be taken so as not to duplicate or contradict elements of the Policy as adopted by Council at its meeting on 23 June 2026.

Issues and options considered

Council may choose to:

- Retain the *Elected Members' Entitlements Council Policy* as provided in Attachment 1 to this Report
  or
- Amend the *Elected Members' Entitlements Council Policy* in relation to Elected Member training and education entitlements.

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 *Elected Members' Entitlements 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 & 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 supporting updates to conduct and governance arrangements that aim to protect workplace safety.

Other risk information

Not applicable.

Financial / budget implications

Not applicable.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

It is at the Council's discretion whether to amend the *Elected Members' Entitlements Council Policy* in relation to the removal of the provisions related to Elected Member training and education entitlements.

VOTING REQUIREMENTS

Simple Majority.

COMMITTEE RECOMMENDATION

The committee recommendation to Council for this Report (as detailed below) was resolved by the Policy Committee at its meeting held on 10 August 2026.

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

That the Policy Committee gives consideration to the following Notice of Motion submitted to the Council meeting held on 23 June 2026 (CJ160-06/26 refers):

"That Council:

1 AMENDS the Elected Members' Entitlements Council Policy to include accountability provisions for training and education undertaken at City expense;

2 REQUIRES that where training or courses include examinations, tests, assessments, or other evaluative components, elected members must:

2.1 Complete all required assessments;
2.2 Achieve a passing standard as defined by the training provided;

3 ESTABLISHES that failure to complete required assessments or achieve a passing standard will result in the elected member being personally responsible for reimbursing the City for the full cost of the training;

4 IMPLEMENTS a practical reimbursement mechanism for circumstances where the City has pre-paid for training including:

4.1 Clear notification to the elected members of their reimbursement obligation;
4.2 Reasonable timeframes for reimbursements;
4.3 Payment plan options where appropriate."

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

That Council REQUESTS the Chief Executive Officer prepare a further report on the Elected Members Entitlements Council Policy, with the following principles to be adopted:

1 AMENDS the Elected Members' Entitlements Council Policy to include accountability provisions for training and education undertaken at City expense;

2 REQUIRES that where training or courses include examinations, tests, assessments, or other evaluative components, elected members must:

2.1 Complete all required assessments;
2.2 Achieve a passing standard as defined by the training provided;

3 ESTABLISHES that failure to complete required assessments or achieve a passing standard will result in the elected member being personally responsible for reimbursing the City for the full cost of the training;

4 IMPLEMENTS a practical reimbursement mechanism for circumstances where the City has pre-paid for training including:

4.1 Clear notification to the elected members of their reimbursement obligation;
4.2 Reasonable timeframes for reimbursements;
4.3 Payment plan options where appropriate.

RECOMMENDATION

That Council REQUESTS the Chief Executive Officer prepare a further report on the *Elected Members Entitlements Council Policy,* with the following principles to be adopted:

1 AMENDS the *Elected Members' Entitlements Council Policy* to include accountability provisions for training and education undertaken at City expense;

2 REQUIRES that where training or courses include examinations, tests, assessments, or other evaluative components, elected members must:

2.1 Complete all required assessments;
2.2 Achieve a passing standard as defined by the training provided;

3 ESTABLISHES that failure to complete required assessments or achieve a passing standard will result in the elected member being personally responsible for reimbursing the City for the full cost of the training;

4 IMPLEMENTS a practical reimbursement mechanism for circumstances where the City has pre-paid for training including:

4.1 Clear notification to the elected members of their reimbursement obligation;
4.2 Reasonable timeframes for reimbursements;
4.3 Payment plan options where appropriate.

ATTACHMENTS

1. Elected Members Entitlements Council Policy ADOPTED [**13.2.6.1** - 21 pages]

13.2.7 ELECTED MEMBERS' ENTITLEMENTS COUNCIL POLICY - ICT EQUIPMENT/ALLOWANCE (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	101269, 101515
AUTHORITY / DISCRETION	Legislative - includes the adoption of local laws, planning schemes and policies.

PURPOSE

For the Policy Committee to give consideration to the *Elected Members' Entitlements Council Policy* following a recent determination from the Salaries and Allowances Tribunal with regard to ICT Equipment and Allowances.

EXECUTIVE SUMMARY

On 7 April 2026, the Salaries and Allowances Tribunal published the Local Government Chief Executive Officers and Elected Council Members Determination No 1 of 2026, to come into effect from 1 July 2026.

The Tribunal recently determined a 3.5% increase in relation to Elected Member attendance fees, and annual allowance ranges, with effect from 1 July 2026. In addition, the Tribunal has amended wording with regard to the ICT allowance, clarifying that where ICT equipment is supplied to elected members by the local government, the allowance is to be reduced by the cost of the supplied ICT equipment.

This report addresses the Tribunal's determination with regard to ICT equipment and allowances.

It is therefore recommended that the Policy Committee gives consideration to the current provisions in the Elected Members' Entitlements Council Policy for ICT Equipment and the ICT Allowance.

BACKGROUND

In accordance with the *Salaries and Allowances Act 1975*, the Salaries and Allowances Tribunal, at intervals of not more than twelve months, is required to review the previous determination it made in respect of the levels set for meeting fees, allowances and reimbursement levels for local government elected members under the *Local Government Act 1995.*

On 7 April 2026, the Salaries and Allowances Tribunal published the Local Government Chief Executive Officers and Elected Council Members Determination No 1 of 2026, to come into effect from 1 July 2026.

The Tribunal determined a 3.5% increase in relation to Elected Member attendance fees, and annual allowance ranges, with effect from 1 July 2026.

As per the decision of Council at its meeting held on 16 July 2013 (CJ128-07/13 refers) and in accordance with the *Elected Members' Entitlements Council Policy*, the City is to pay the maximum amounts set by the Tribunal, and in this regard the levels set for 2026-27 will be as follows:

Allowance or Fee Type	**2025-26**	**2026-27**
Councillor Annual Meeting Fee (in lieu of per meeting fee)	$35,480	$36,722
Mayoral Annual Meeting Fee (in lieu of per meeting fee)	$53,215	$55,078
Annual Mayoral Allowance	$100,514	$104,032
Annual Deputy Mayoral Allowance (25% of Mayoral Allowance)	$25,128	$26,008
Child Care expenses rate	$35 p/hour	$35 p/hour
ICT Allowance	$3,500	$3,500

The Tribunal has maintained the travel reimbursement rates for elected members being those set under Section 30.6 of the *Local Government Officers' (Western Australia) Interim Award 2021*. The rates are as follows:

Engine displacement (in cubic centimetres)			
Area and Details	**Over 2600cc**	**Over 1600cc to 2600cc**	**1600cc and under**
Cents per kilometre			
Metropolitan area	93.97	67.72	55.85
South West Land Division	95.54	68.66	56.69
North of 23.5 Latitude	103.52	74.12	61.21
Rest of state	99.01	70.87	58.37
Motor cycle		Rate c/km	
Distance travelled		32.55	

For elected members with electric vehicles, the 1600cc Motor Vehicle Allowance rate will be applied.

In addition, the Tribunal has amended wording with regard to the ICT allowance, clarifying that where ICT equipment is supplied to elected members by the local government, the allowance is to be reduced by the cost of the supplied ICT equipment.

This report addresses the Tribunal's determination with regard to ICT equipment and allowances.

DETAILS

Part 9 of the Determination deals with annual allowances that a local government may decide to pay its elected members.

"9.1 General

1. *Pursuant to Section 5.99A of the LG Act, a local government or regional local government council may decide by absolute majority that instead of reimbursing elected council members under the LG Act Section 5.98(2) for all of a particular type of expense, it will pay all elected council members, for that type of expense, the annual allowance determined in Section 9.2 of this Part or, as the case requires, an annual allowance within the range determined in that section.*
   a. *Where a local government or regional local government council has decided to pay elected council members an annual allowance for an expense of a particular type instead of reimbursing expenses of that type under Section 5.98(2) of the LG Act, Section 5.99A of the LG Act provides for reimbursement of expenses of that type in excess of the amount of the allowance.*
2. *In determining the maximum annual allowance for expenses of a particular type, the Tribunal has taken into account a range of factors including the:*
   a. *intent of the allowance to reflect the extent and nature of the expenses incurred and not to result in a windfall gain for council members*
   b. *capacity of local governments to set allowances appropriate to their varying operational needs*
   c. *particular practices of local governments in the use of information and communication technology (e.g. laptop computers, iPads)*
   d. *varying travel requirements of elected council members in local governments associated with geography, isolation and other factors.*
3. *With respect to ICT expenses, the annual allowance is provided to cover expenses incurred by an elected council member if they purchase ICT equipment and for related expenses. If ICT equipment is supplied to elected council members by a local government, the allowance is to be reduced by the cost of the supplied ICT equipment.*

9.2 Annual allowances determined instead of reimbursement for particular types of expenses for Elected Council Members

1. *In this Part,*

   ***ICT expenses** means:*
   a. *rental charges in relation to one telephone and one facsimile machine, as prescribed by regulation 31(1)(a) of the LG Regulations;*
   b. *any other expenses that relate to information and communications technology (for example, telephone call charges and internet service provider fees) and that are a kind of expense prescribed by regulation 32(1) of the LG Regulations; or*
   c. *any expenses related to ICT equipment that is incurred in the course of an elected council member undertaking their duties."*

With regard to the ICT Allowance, the *Elected Members' Entitlements Council Policy* currently provides as follows:

5.4. Annual allowance for ICT expenses:

a. The City will pay all Elected Members the maximum annual allowance for ICT expenses as set by the Salaries and Allowances Tribunal through a determination published from time to time that may be paid to Elected Members (see Item CJ128 07/13). Additional to the annual allowance for ICT expenses, a mobile telephone is provided to Elected Members under 4.2 of this policy.

b. Any claims by Elected Members for expenses incurred over the maximum annual allowance for ICT expenses detailed in 5.4(a) above are to be submitted on the form provided for the purpose. Additional claims above the maximum limit must be supported by receipted invoices for the maximum limit plus the additional amounts claimed. Where an Elected Member reaches the limit, all claims for reimbursement shall be referred to Council for approval.

c. Subject to 5.4(d) full payment of the annual allowance for ICT expenses will be made in advance at the commencement of the financial year.

d. Where an Elected Member's term of Office ceases at a local government election in a financial year, the Elected Member will be paid the annual allowance for ICT expenses on a pro-rata basis up until the local government election day. Should that Elected Member be re-elected at the local government election the remainder of the annual allowance for ICT expenses will be paid following the local government election day.

e. Where an Elected Member commences their term of Office at a local government election, the annual allowance for ICT expenses will be paid on a pro-rata basis following the local government elections (end of October) and for the period between the local government election day and the end of the financial year in which the local government election occurred.

In addition, the *Elected Members' Entitlements Council Policy* provides the following in relation to the provision of ICT equipment:

4.2. Equipment:

The following equipment, documents, stationery and other items will be issued to Elected Members:

a. Either a Macbook Air, Macbook Pro or an iMac (or similar Microsoft Windows based device); an Apple iPhone; an Apple iPad; and all-in-one printer.
b. A file backup device and a Wi-Fi capable broadband modem (such as a Time Capsule device for Mac, or an external USB device and a Wi-Fi modem for non Mac).
c. Elected Member Lounge key.
d. Security card/building access card.
e. Satchel or briefcase (optional).

Computer equipment supplied (if required) will be issued new and replaced following each local government election where the Elected Member is elected (that is every four years). Apple iPhones will be issued new and replaced following each local government election (that is every two years). Notwithstanding, equipment issued under 4.2(a) and 4.2(b) will be replaced on failure if this occurs prior to its scheduled replacement.

At the end of each two and four year period (for mobile phones and computer equipment respectively), Elected Members will have the option to either return or purchase the devices provided by the City, at fair value. The Chief Executive Officer is authorised to approve the purchase of devices at a value to be determined by the Chief Executive Officer.

The specification of the equipment supplied under 4.2(a) and 4.2(b) shall be the highest specification for the model proposed. Elected Members will be consulted prior to the provision of the equipment and have the opportunity to make requests for changes to the equipment supplied."

A full copy of the *Elected Members' Entitlements Council Policy* is provided at Attachment 1.

Recent advice received from the Salaries and Allowances Tribunal has provided that broadly speaking with regard the operation of the ICT allowance, local governments are required to satisfy themselves that the allowance is being applied consistently with its stated intent. Namely, ***'to reflect the extent and nature of the expenses incurred and not to result in a windfall gain for council members.'***

The determination also states that *'the annual (ICT) allowance is provided to cover expenses incurred by an elected council member if they purchase ICT equipment and for related expenses. If ICT equipment is supplied to elected council members by a local government, the allowance is to be reduced by the cost of the supplied ICT equipment."*

A further issue is that the Determination does not provide a definition of 'ICT equipment.' Specifically, whether a mobile phone would be regarded as ICT equipment?

The following advice is provided with regard the definition of 'ICT equipment':

- Tax law treats mobile phones as electronic devices and depreciating assets. For tax purposes, a mobile phone is clearly recognised as a form of ICT/electronic equipment.
- Government ICT and procurement frameworks routinely include mobile phones within ICT, computing or telecommunications equipment.

Australian tax law

The Australian Taxation Office specifically treats **mobile phones, smartphones, tablets and similar devices as depreciating assets and electronic devices** used for work or business purposes. The ATO's guidance expressly refers to mobile phones and tablets as examples of depreciating assets and equipment.

Western Australian Government practice

WA Government procurement arrangements classify mobile phones, smartphones and feature phones within its Computing and Mobile Devices procurement category. The relevant Common Use Arrangement (CUA) lists:

- Smartphones
- Feature phones
- Tablets
- Other computing devices

as device products within the same technology procurement framework. This indicates that, from a WA Government asset and procurement perspective, mobile phones are treated as technology/ICT devices.

Computing and Mobile Devices CUACMD2021 CUACMD2021 Computing and Mobile Devices Western Australian Government

City of Joondalup Policy

The *Elected Members' Entitlements Council Policy* does not provide a definition for ICT equipment. It may be worthwhile including a definition within the Policy to make it clear as to what is considered 'ICT equipment.'

The following definition may be considered for inclusion within the Policy:

> *ICT equipment includes computers, laptops, tablets, mobile phones, smartphones, telephones, audiovisual equipment, peripherals, networking equipment and other electronic devices used to create, process, store or communicate information.*

Given the recent advice from the Salaries and Allowances Tribunal, it is requested that Council give consideration to the following options:

Option 1 – provide equipment only (remove provision of ICT Allowance)

Amend the *Elected Members' Entitlements Council Policy* (clause 5.4) to remove the provision of the ICT Allowance.

The City will continue to provide ICT equipment to Elected Members, with Elected Members permitted to submit a reimbursement claim for the cost of any related telephone/internet costs, noting that the Determination provides that only the following ICT expenses may be claimed:

1 rental charges in relation to one telephone and one facsimile machine, as prescribed by regulation 31(1)(a) of the LG Regulations;
2 any other expenses that relate to information and communications technology (for example, telephone call charges and internet service provider fees) and that are a kind of expense prescribed by regulation 32(1) of the LG Regulations; or
3 any expenses related to ICT equipment that is incurred in the course of an elected council member undertaking their duties.

It is the City's preference to supply Elected Members with the required ICT equipment to maintain security and control over the devices when accessing City networks.

Option 1 is considered to be the most principled option aligned to the SAT Determination ensuring that provision of the ICT allowance does not result in a windfall gain to elected members.

Option 2 – provide ICT Allowance only (no equipment)

Amend the *Elected Members' Entitlements Council Policy* (clause 4.2) to remove the provision of ICT Equipment.

The City will continue to provide the ICT Allowance ($3,500) with Elected Members required to purchase their own ICT equipment (laptop, iPad, phone etc).

As previously mentioned, it is the City's preference to supply Elected Members with the required ICT equipment to maintain security and control over the devices when accessing City networks.

Option 2 is not recommended.

Option 3 – provide ICT Allowance AND ICT equipment

Continue providing ICT Allowance and ICT equipment to Elected Members.

In years 1 and 3, following election, the ICT Allowance would be provided *less* the cost of any ICT equipment purchased for the elected member.

In years two, and four provide full allocation of the ICT Allowance ($3,500).

Issues and options considered

Council may choose to:

1 Amend the *Elected Members' Entitlements Council Policy* to remove the provision of the ICT Allowance (clause 5.4); or

2 Amend the *Elected Members' Entitlements Council Policy* to remove the provision of ICT Equipment (clause 4.2); or

3 Retain the *Elected Members' Entitlements Council Policy* without amendment. In years 1 and 3 following election, the ICT Allowance would be provides *less* the cost of any ICT equipment purchased for the elected member. In years 2 and 4 the ICT Allowance would be provided in full

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.
5-4 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	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 a report detailing the implications of the Salaries and Allowances Tribunal Determination and the options available to Council to ensure informed, transparent and compliant decision-making.	

Other risk information

Not applicable.

Financial / budget implications

The *Elected Members' Entitlements Council Policy* currently provides for the maximum ICT Allowance to be provided to each Elected Member, being $3,500 annually.

The *Elected Members' Entitlements Council Policy* also provides for the provision of ICT Equipment such as:

- MacBook Air, MacBook Pro or iMac (or similar Microsoft Windows based device).
- Apple iPhone.
- Apple iPad.
- All-in one printer.

Based on purchases made in 2025 following the Local Government Elections, the following estimates are provided for the cost of ICT equipment:

Equipment	Estimated cost (ex GST)
MacBook Air, MacBook Pro or iMac	$2,220
Microsoft Windows based laptop	$1,750
Apple iPhone (or similar)	$1,270
Apple iPad (or similar)	$1,270

Based on average costs for Elected Member IT Equipment, the cost for IT Equipment will exceed the $3,500 ICT Allowance in most cases.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

It is at the Council's discretion whether to amend the *Elected Members' Entitlements Council Policy* in relation to the ICT Allowance and/or provision of ICT equipment.

VOTING REQUIREMENTS

Simple Majority.

COMMITTEE RECOMMENDATION

The committee recommendation to Council for this Report (as detailed below) was resolved by the Policy Committee at its meeting held on 10 August 2026.

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

That the Policy Committee gives consideration to the current provisions in the Elected Members' Entitlements Council Policy for ICT Equipment and the ICT Allowance.

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

That Council:

1 NOTES a review of the Elected Members' Entitlements Council Policy, with regard to ICT Allowances and Equipment;

2 ADOPTS the Elected Members' Entitlements Council Policy, as provided in Attachment 1 to this Report, subject to the following amendments:

a that clause 5.4 – Annual allowance for ICT expenses – be deleted.
b amend the definition of 'ICT expenses' under clause 1 - Definitions, as follows: "ICT expenses has the meaning given in the Local Government Chief Executive Officers and Elected Council Members Determination, as amended from time to time."
c add a definition of ICT equipment under clause 1 – Definitions, as follows: "ICT Equipment includes computers, laptops, tablets, mobile phones, smartphones, telephones, audiovisual equipment, peripherals, networking equipment and other electronic devices used to create, process, store or communicate information."

RECOMMENDATION

That Council:

1 NOTES a review of the *Elected Members' Entitlements Council Policy,* with regard to ICT Allowances and Equipment;

2 ADOPTS the *Elected Members' Entitlements Council Policy,* as provided in Attachment 1 to this Report, subject to the following amendments:

a that clause 5.4 – Annual allowance for ICT expenses – be deleted.

b amend the definition of 'ICT expenses' under clause 1 - Definitions, as follows:
"ICT expenses has the meaning given in the Local Government Chief Executive Officers and Elected Council Members Determination, as amended from time to time."

c add a definition of ICT equipment under clause 1 – Definitions, as follows:
"ICT Equipment includes computers, laptops, tablets, mobile phones, smartphones, telephones, audiovisual equipment, peripherals, networking equipment and other electronic devices used to create, process, store or communicate information."

ATTACHMENTS

1. Elected Members Entitlements Council Policy ADOPTED [**13.2.7.1** - 21 pages]

Disclosures of Financial Interests

Name / Position	**Mr Nico Claassen, Director Infrastructure Services.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 13.2.8 – Appointment of an Acting or Temporary Chief Executive Officer Council Policy (Ward – All).
Nature of Interest	Financial Interest.
Extent of Interest	Mr Claassen is one of four Directors, and the decision could impact his remuneration.

Name / Position	**Mrs Marlaine Lavery, Director Planning and Community Development.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 13.2.8 – Appointment of an Acting or Temporary Chief Executive Officer Council Policy (Ward – All).
Nature of Interest	Financial Interest.
Extent of Interest	Mrs Lavery is one of four Directors, and the decision could impact her remuneration.

Name / Position	**Ms Roisin O'Neill, Acting Director Corporate Services.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 13.2.8 – Appointment of an Acting or Temporary Chief Executive Officer Council Policy (Ward – All).
Nature of Interest	Financial Interest.
Extent of Interest	Ms O'Neill is one of four Directors, and the decision could impact her remuneration.

Name / Position	**Mr Jamie Parry, Director Governance and Strategy.**
Meeting Type	Ordinary Meeting of Council.
Meeting Date	22 September 2026.
Item No. / Subject	Item 13.2.8 – Appointment of an Acting or Temporary Chief Executive Officer Council Policy (Ward – All).
Nature of Interest	Financial Interest.
Extent of Interest	Mr Parry is one of four Directors, and the decision could impact his remuneration.

13.2.8 APPOINTMENT OF AN ACTING OR TEMPORARY CHIEF EXECUTIVE OFFICER COUNCIL POLICY (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Director Governance and Strategy
FILE NUMBER	74574
AUTHORITY / DISCRETION	Legislative - includes the adoption of local laws, planning schemes and policies.

PURPOSE

For Council to consider the *Appointment of an Acting or Temporary Chief Executive Officer Council Policy.*

EXECUTIVE SUMMARY

The City's *Appointment of an Acting or Temporary Chief Executive Officer Council Policy* (the Policy) was adopted by Council in 2021 (CJ128-08/21 refers) as a result of changes to the *Local Government Act 1995* (the Act), and the inclusion of section 5.39C requiring local governments to prepare and adopt a policy that sets out the process to be followed in relation to the appointment of an acting or temporary Chief Executive Officer (CEO).

The Policy was last reviewed in May 2023 (CJ079-05/23 refers).

At the Council meeting held on 24 February 2026 (CJ038-02/26 refers) it was resolved in part *that Council:*

7 REFERS Policy "Appointment of an Acting or Temporary Chief Executive Officer Council Policy" to the Policy Committee for review and in particular clauses:

"3.3 Appointment of Acting CEO periods greater than 35 days but less than 12 months; and
3.4 Appointment of temporary CEO – substantive vacancy."

It was suggested at the meeting that Clauses 3.3(a)(ii) and 3.4(b)(ii) may be interpreted that multiple persons may be appointed to the Acting/Temporary CEO role at the same time.

It is considered that the *Local Government Act 1995* provides clarity that there can only be one person appointed to the position of CEO, however, it is proposed to make a minor amendment to Clauses 3.3(a)(ii) and 3.4(b)(ii) to provide absolute clarity that multiple persons cannot act in the role of CEO simultaneously.

S2.7 (2)(a) of the *Local Government Act 1995* provides that the Council's governing role includes determining the local government's policies. It is therefore a matter for Council to consider whether amendment or provision of clarity regarding elements of the policy are required.

It is therefore recommended that Council ADOPTS BY AN ABSOLUTE MAJORITY the revised Appointment of an Acting or Temporary Chief Executive Officer Council Policy provided as Attachment 1 to this Report.

BACKGROUND

Council adopted the *Appointment of an Acting or Temporary Chief Executive Officer Council Policy* at its meeting held on 17 August 2021 (CJ128-08/21 refers). The Policy was adopted as a result of changes to the Act and the inclusion of section 5.39C which provides as follows:

5.39C Policy for temporary employment or appointment of CEO

(1) A local government must prepare and adopt a policy that sets out the process to be followed by the local government in relation to the following -*

(a) the employment of a person in the position of CEO for a term not exceeding 1 year;
(b) the appointment of an employee to act in the position of CEO for a term not exceeding 1 year.
** Absolute majority required.*

(2) A local government may amend the policy.*

** Absolute majority required.*

(3) When preparing the policy or an amendment to the policy, the local government must comply with any prescribed requirements relating to the form or content of a policy under this section.

(4) The CEO must publish an up-to-date version of the policy on the local government's official website.

The Policy sets out the process to be followed for the appointment of an acting or temporary CEO when the CEO is on planned or unplanned leave.

The Policy was last reviewed in May 2023 (CJ079-05/23 refers).

At the Council meeting held on 24 February 2026 (CJ038-02/26 refers) consideration was given to an item related to the appointment of a Temporary CEO and an Acting CEO. An amendment was resolved in part at the meeting *that Council:*

7 REFERS Policy "Appointment of an Acting or Temporary Chief Executive Officer Council Policy" to the Policy Committee for review and in particular clauses:

"3.3 Appointment of Acting CEO periods greater than 35 days but less than 12 months; and
3.4 Appointment of temporary CEO – substantive vacancy."

DETAILS

The Policy was adopted as a result of changes to the Act and the inclusion of section 5.39C which provides that a local government must prepare and adopt a policy that sets out the process to be followed by the local government in relation to the following -

- the employment of a person in the position of CEO for a term not exceeding 1 year;
- the appointment of an employee to act in the position of CEO for a term not exceeding 1 year.

At the Council meeting held on 24 February 2026 (CJ038-02/26 refers) it was resolved in part *that Council:*

7 REFERS Policy "Appointment of an Acting or Temporary Chief Executive Officer Council Policy" to the Policy Committee for review and in particular clauses:

"3.3 Appointment of Acting CEO periods greater than 35 days but less than 12 months; and
3.4 Appointment of temporary CEO – substantive vacancy."

The reasons provided at the Council meeting for referring the Policy back to the Policy Committee related to the following:

- Referencing Clause 3.3(a)(ii) - Appointment of Acting CEO - it may be interpreted that multiple persons may be appointed to the Acting CEO role at the same time.
- Referencing Clause 3.4(b)(ii) - Appointment of Temporary CEO – it may be interpreted that multiple persons may be appointed to the Temporary CEO role at the same time.
- If the City's intention under these policy clauses is that multiple employees could be appointed to the position of CEO at the same time, this is likely to create risks that each of those appointed will not have clear accountability for who has authority as the CEO and in what capacity in regard to what duties and functions at a given time during their period of appointment.
- Clarity should be provided that multiple employees may be appointed as Acting or Temporary CEO for successive, or separate, periods.

It is considered that the Policy fulfils the requirements of the legislation and the City given:

- S5.36 of the Act requires a local government to employ *"a person to be the CEO of the local government"*. The singular wording supports the concept of a single CEO office.
- S5.39C refers to the appointment of an employee "to act in the position of CEO" or the temporary employment of a person *"in the position of CEO"* for up to one year, again treating CEO as a single position.

The Policy could not envisage multiple people acting in the CEO role at the same time as the legislation does not provide for this to occur given the singular wording of the Act. If it is considered that the Policy requires amendment to clarify that appointments are to be made for separate defined periods, then such an amendment can be supported.

It is suggested that to provide absolute clarity the following clauses be amended to read as follows:

3.3. Appointment of Acting CEO — periods greater than 35 days but less than 12 months:

a. Where the CEO's extended period of leave is greater than 35 days but less than 12 months, Council is to appoint an Acting CEO in accordance with one of the following options:

ii. Appoint another employee, or multiple employees listed in clause 3.1(b) for ~~a~~ separate defined periods to ensure the CEO position is filled continuously for the extended period of leave; or

3.4. Appointment of Temporary CEO – substantive vacancy:

b. Council when determining to appoint a Temporary CEO, may either:

ii. appoint multiple employees listed in clause 3.1(b) as the Temporary CEO for ~~a~~ separate defined periods, and until such time that a new substantive CEO has commenced their employment with the City;

Issues and options considered

Council can either:

- note the *Appointment of an Acting or Temporary Chief Executive Officer Council Policy* without amendment
  or
- approve the revised *Appointment of an Acting or Temporary Chief Executive Officer Council Policy*.

Legislation / Strategic Community Plan / Policy implications

Legislation Sections 5.39(1a)(a) and 5.39C of the *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 *Appointment of Acting or Temporary CEO 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	WORKFORCE	REPUTATION
Risk Event Description	Ineffective / improper decision making	Inability to attract or retain skilled and competent workforce	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 report that supports informed decision making and provides clarity around temporary leadership arrangements.		

Other risk information

Adoption of the Policy reduces the risk of the City not having a process in place for the appointment of an acting or temporary Chief Executive Officer, which is also required by legislation.

Financial / budget implications

Not applicable.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

The City's *Appointment of an Acting or Temporary Chief Executive Officer Council Policy* is required as a result of changes to the *Local Government Act 1995*, and the inclusion of section 5.39C requiring local governments to prepare and adopt a policy that sets out the process to be followed in relation to the appointment of an acting or temporary Chief Executive Officer.

S2.7 (2)(a) of the *Local Government Act 1995* provides that the Council's governing role includes determining the local government's policies. It is therefore a matter for Council to consider whether amendment or provision of clarity regarding elements of the policy are required.

VOTING REQUIREMENTS

Absolute Majority.

COMMITTEE RECOMMENDATION

The committee recommendation to Council for this Report (as detailed below) was resolved by the Policy Committee at its meeting held on 10 August 2026.

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

RECOMMENDATION

That Council ADOPTS BY AN ABSOLUTE MAJORITY the revised *Appointment of an Acting or Temporary Chief Executive Officer Council Policy* provided as Attachment 1 to this Report.

ATTACHMENTS

1. Appointment of an Acting or Temporary Chief Executive Officer Council Policy Propose [**13.2.8.1** - 4 pages]

13.3 SPECIAL AUDIT, RISK AND IMPROVEMENT COMMITTEE – 24 AUGUST 2026

13.3.1 2025 COMPLIANCE AUDIT RETURN (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Mr Craig Lloyd Chief Executive Officer
FILE NUMBER	32481, 09492, 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 adopt the City's 2025 Compliance Audit Return prior to it being submitted to the Local Government Inspector.

EXECUTIVE SUMMARY

The Compliance Audit Return for the period 1 January 2025 to 31 December 2025 has been completed and is required to be adopted by Council before being submitted to the Local Government Inspector by 30 September 2026.

Compliance Audit Returns ensure that local governments review their compliance with key legislative requirements under the *Local Government Act 1995* and associated regulations. This process promotes accountability, transparency, and good governance across the sector.

The Compliance Audit Return must be completed by the local government administration, reviewed by the Audit, Risk and Improvement Committee, and then adopted by Council before submission to the Local Government Inspector.

The 2025 Compliance Audit Return identified one area of non-compliance relating to the failure of a relevant person to lodge an annual return by 31 August 2025. To comply with the revised *Local Government (Audit) Regulations 1996*, when reporting to Council, the Audit, Risk and Improvement Committee must make any recommendations that the Committee considers appropriate in relation to the Compliance Audit Return.

The signed 2025 Compliance Audit Return, a copy of the relevant Council meeting minutes confirming its adoption, and any additional information that explains or qualifies the audit findings must be submitted to the Local Government Inspector.

It is therefore recommended that Council:

1 *ADOPTS the completed 2025 Compliance Audit Return for the period 1 January 2025 to 31 December 2025 forming Attachment 1 to this Report;*

2 *REQUESTS the Chief Executive Officer, in accordance with Regulation 15 of the Local Government (Audit) Regulations 1996, to SUBMIT the completed Compliance Audit Return as detailed in Part 1 above, to the Local Government Inspector by 30 September 2026.*

BACKGROUND

The commencement of the *Local Government Regulations Amendment Regulations (No. 4) 2025* (WA) on 1 January 2026 has resulted in a revised process for the 2025 Compliance Audit Return, including the transition of responsibility from the WA Department of Local Government, Industry Regulation and Safety to the newly established WA Local Government Inspector.

As a result, the deadline for submitting the 2025 Compliance Audit Return for the period of 1 January to 31 December 2025 has been deferred until 30 September 2026.

The *Local Government (Audit) Regulations 1996* includes:

- Regulation 14 (1) requires a local government to carry out a compliance audit for the period 1 January to 31 December in each year; and Regulation 14 (4) requires that when reporting to the Council, the Audit, Risk and improvement committee must make any recommendations that the committee considers appropriate in relation to the compliance audit return.

- Regulation 15 – requires that a signed compliance audit return and other information must be given to Local Government Inspector, which now includes any recommendations made under Regulation 14(4) after the Audit, Risk and Improvement Committee has reviewed the compliance audit return. A copy of the relevant section of the minutes of the meeting at which the compliance audit return was adopted by Council, along with any additional information explaining or qualifying the compliance audit is also required to be provided.

DETAILS

The 2025 Compliance Audit Return contains 99 questions, including 30 new questions covering compliance with key provisions of the following legislative requirements:

- *Local Government Act 1995.*
- *Local Government (Administration) Regulations 1996.*
- *Local Government (Audit) Regulations 1996.*
- *Local Government (Constitution) Regulations 1998.*
- *Local Government (Elections) Regulations 1997.*
- *Local Government (Financial Management) Regulations 1996.*
- *Local Government (Functions and General) Regulations 1996.*

To ensure independence and assurance, the Chief Executive Officer approved an external audit firm to undertake the City's 2025 Compliance Audit Return.

Stantons International Audit and Consulting Pty Ltd were appointed on 2 July 2026 and requested relevant Managers to complete the responses which were verified by the relevant Director and/or Chief Executive Officer. The draft Compliance Audit Return was reviewed by the Chief Executive Officer and Directors at an Executive Leadership Team meeting held on 5 August 2026.

One instance of non-compliance was identified in relation to section 5.76 of the *Local Government Act 1995*, which requires relevant persons to lodge an annual return in the prescribed form by 31 August 2025. During the audit period, one employee did not lodge an annual return by the required due date. The employee was on employer-directed leave during the period in which the annual return was due and subsequently resigned from employment prior to 31 August 2025. As a result, the annual return was not obtained before the employee ceased employment with the City.

The non-compliance was administrative in nature and arose from the employee's employment status and unavailability during the annual return period.

Council must first:

- Consider the 2025 Compliance Audit Return and the results of the Audit, Risk and Improvement Committee's review including any recommendations; and
- Determine if any matters raised by the Audit, Risk and Improvement Committee require action to be taken by the local government.

Council must then either:

- Adopt the 2025 Compliance Audit Return; or
- Adopt the 2025 Compliance Audit Return subject to amendments proposed by Council.

Legislation / Strategic Community Plan / Policy implications

Legislation *Local Government (Audit) Regulations 1996.*

Regulation 14 (1) requires a local government to carry out a compliance audit for the period 1 January to 31 December in each year; and Regulation 14 (4) requires that when reporting to the Council, the Audit, Risk and improvement committee must make any recommendations that the committee considers appropriate in relation to the compliance audit return.

Regulation 15 requires that a signed compliance audit return and other information must be given to Inspector, which now includes any recommendations made under Regulation 14(4) after the Audit, Risk and Improvement Committee has reviewed the compliance audit return. A copy of the relevant section of the minutes of the meeting at which the compliance audit return was adopted by Council, along with any additional information explaining or qualifying the compliance audit is also required to be provided.

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	A relevant control, to mitigate risk, is to ensure the City's Administration operational structure includes dedicated and experienced employees with responsibility and accountability for legislative compliance. Systems of control should be subject to regular review and updated as appropriate. Inadequate controls or inconsistent application of controls, and inadequate governance processes can result in non-compliance with legislative requirements. This presents several risk exposures including financial loss, breaches of legislation and law and significant reputational damage for the City. Governance processes as well as targeted internal audits helps to identify risk exposures, ensures corrective action is taken and control improvements made in a timely manner. Regular reviews provide evidence of the appropriateness and effectiveness of systems and procedures regarding financial management, legislative compliance and risk management, as required by the *Local Government (Audit) Regulations 1996*.	

Further risk information

The risk associated with Council failing to adopt the 2025 Compliance Audit Return and submitting it to the Local Government Inspector by 30 September 2026, is non-compliance with the *Local Government (Audit) Regulations 1996.*

There is no specific monetary penalty prescribed in the *Local Government (Audit) Regulations 1996*, however, it is a statutory requirement, and failure to comply exposes the City to regulatory intervention, investigation, and potential enforcement action under the *Local Government Act 1995* and *the Local Government (Local Government Inspector) Regulations 2025.*

Financial / budget implications

All amounts quoted in this report are exclusive of GST.

Financial year impact – 2026/27

Account no.	1.230.A2301.3265.0000
Budget item	Consultancy
Budget amount	$ 90,000
Amount spent to date	$ 0
Balance	$ 90,000

The quote to undertake this work is $11,400.

Regional significance

Ensuring compliance with legislative requirements and submitting responses to the Local Government Inspector provides oversight which enhances the City's capability to deliver services to the district, and beyond, as relevant.

Sustainability implications

The financial, environmental, and social sustainability of the City's operations depends on complying with legislation and ensuring effective procedures are implemented for this to occur. Being accountable and transparent is part of the goals of the City's *Strategic Community Plan*.

Consultation

Internal consultation with relevant Managers, and the Executive Leadership Team occurs for each annual compliance audit.

COMMENT

The results of the City's Compliance Audit Returns since 2019 has shown the following:

- 2019 – two areas of non-compliance relating to disclosure of interest and local government employees.
- 2020 – two areas of non-compliance relating to optional questions and tenders for providing goods and services.
- 2021 – two areas of non-compliance relating to disclosure of interest.
- 2022 – no areas of non-compliance.
- 2023 – two areas of non-compliance relating to delegation of power/duty and disclosure of interest.
- 2024 – one area of non-compliance relating to disclosure of interest.
- 2025 – one area of non-compliance relating to disclosure of interest.

VOTING REQUIREMENTS

Simple Majority.

COMMITTEE RECOMMENDATION

The committee recommendation to Council for this Report (as detailed below) was resolved by the Audit, Risk and Improvement Committee at its meeting held on 24 August 2026.

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

RECOMMENDATION

That Council:

1 ADOPTS the completed 2025 Compliance Audit Return for the period 1 January 2025 to 31 December 2025 forming Attachment 1 to this Report;

2 REQUESTS the Chief Executive Officer, in accordance with Regulation 15 of the *Local Government (Audit) Regulations 1996*, to SUBMIT the completed Compliance Audit Return as detailed in Part 1 above, to the Local Government Inspector by 30 September 2026.

ATTACHMENTS

1. Draft 2025 Compliance Audit Return [**13.3.1.1** - 29 pages]

13.4 MAJOR PROJECTS AND FINANCE COMMITTEE - 31 AUGUST 2026

13.4.1 RECURRENT AND NON-RECURRENT GRANTS REPORT (WARD - ALL)

WARD	All
RESPONSIBLE DIRECTOR	Jamie Parry Director Governance and Strategy
FILE NUMBER	52544, 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 the Major Projects and Finance Committee to receive information regarding the receipt of recurrent and non-recurrent grant funding.

EXECUTIVE SUMMARY

The City actively seeks external funding opportunities to support strategic priorities, reduce financial pressure on municipal budgets and enhance service delivery. Grants include funding to support delivery of programs, non-capital and capital works projects.

The City reports grant funding revenue received through publication in the City's Annual Report.

At its meeting held on 24 March 2026, Council received the minutes from the Annual General Meeting of Electors held on 29 January 2026 and considered the motions carried at the meeting (CJ053-03/26 refers). In relation to Motion 26 Council resolved the following:

"26.1 NOTES that a quarterly report be provided to the Major Projects and Finance Committee detailing recurrent and non-recurrent grant funding including the following details:

- *Grants applied for and their value;*
- *Funding body;*
- *Purpose and proposed timing;*
- *Whether funding applications have been successful or unsuccessful;*
- *Required co-contributions from the City can also be provided.*

26.2 NOTES that the first report be provided to the Major Projects and Finance Committee in Quarter 4 2025-26."

During 2025-26, the City received $19.01 million in recurrent grant funding and $499,319 in non-recurrent competitive grant funding. In addition, substantial State and Federal Government election commitments have been secured to support the delivery of strategic community infrastructure and priority projects across the City.

Whilst external funding provides significant opportunities to accelerate community outcomes, it may also create financial, operational and reputational risks, including co-contribution requirements, ongoing maintenance obligations, project delivery pressures and future asset renewal commitments. Accordingly, the City adopts a strategic and considered approach to pursuing and accepting external funding to ensure it delivers long-term value and sustainable outcomes for the community.

Details of funding received for the 2025-26 financial year are included in this report to provide an overview of the status of grant funding. Future reporting will be provided to the Major Projects and Finance Committee on a quarterly basis which will detail grant funding for the quarter as well as cumulative funding that has been received for the financial year.

It is therefore recommended that Council NOTES the overview of recurrent and non-recurrent grants for the 2025-26 period as included in Attachment 1 to this Report.

BACKGROUND

Motion 26 was carried at the Annual General Meeting of Electors held on 29 January 2026, which requested a quarterly report to be provided to the Major Projects and Finance Committee on all grants applied for, including their value, source, purpose and timeline including a list of successful and unsuccessful applications and any additional co-contributions required of the City to undertake projects funded through these grants.

At its meeting held on 24 March 2026, Motion 26 was endorsed by Council (CJ053-03/26 refers) as follows:

"26 in relation to Motion 26 carried at the Annual General Meeting of Electors:

26.1 NOTES that a quarterly report be provided to the Major Projects and Finance Committee detailing recurrent and non-recurrent grant funding including the following details:

- *Grants applied for and their value;*
- *Funding body;*
- *Purpose and proposed timing;*
- *Whether funding applications have been successful or unsuccessful;*
- *Required co-contributions from the City can also be provided.*

26.2 NOTES that the first report be provided to the Major Projects and Finance Committee in Quarter 4 2025-26."

Details of funding received for the 2025-26 financial year are included in this report to provide an overview of the status of grant funding. Future reporting will be provided to the Major Projects and Finance Committee on a quarterly basis which will detail grant funding for the quarter as well as cumulative funding that has been received for the financial year.

DETAILS

Details regarding grant funded projects for Quarter 4 2025-26 has been provided in Attachment 1 to this Report which includes the following information:

- Grants applied for and value.
- Funding body.
- Purpose and proposed timing.
- Whether funding applications have been successful or unsuccessful.
- Required co-contributions from the City.

Attachment 1 to this Report provides an overview of the following recurrent and non-recurrent grant programs.

Recurrent Grant Funding Summary

Recurrent grant funding refers to one-off financial assistance provided to the City by the State or Federal Government for a specific, time-limited purpose and is usually non-competitive funding. This funding is approved for a defined project, program, or initiative and does not form part of Council's ongoing or recurrent revenue base.

Recurrent funding is typically provided to support discrete activities such as capital works, pilot programs, service expansions, recovery efforts, or special initiatives, and is subject to funding agreements, performance conditions, and acquittal requirements. Receipt of non-recurrent funding does not imply an expectation of continuation beyond the approved funding period.

Examples of recurrent grant funding includes the following:

- Financial Assistance Grants.
- Roads to Recovery.
- Direct Grants.
- Local Road and Community Infrastructure Grant.
- Blackspot Funding (State and Federal).
- Metropolitan Regional Road Group (MRRG) Grant.

A total of $19,012,962 in funding has been received in the 2025-26 financial year for recurrent grant funding. The value of funding refers to the amount of funding approved by the funding body during the period (2025-26 financial year).

Further details are provided in Table A (Attachment 1 refers).

Non-recurrent Grant Funding Summary

Non-recurrent competitive-based grant funding refers to ongoing funding opportunities provided by State and Federal governments and funding bodies such as Lotterywest, to the City through periodic, merit-based application processes. While funding may be available on a recurring basis (for example, annually or triennially), it is not guaranteed and must be reapplied for each funding cycle. Continued access to this funding is dependent on program guidelines, demonstrated need, performance, and successful assessment against competing applications.

Non-recurrent competitive-based grants do not form part of Council's guaranteed revenue base and should not be relied upon for permanent or ongoing expenditure. A total of $499,319.70 in funding was received in the 2025-26 financial year for non-recurrent grant funding. The value of funding refers to the amount of funding approved by the funding body during the period (2025-26 financial year).

Please find below a summary of non-recurrent grant funding received over the past five years.

2020-21	2021-22	2022-23	2023-24	2024-25	Current Year 2025-26
$1,476,057	$171,536	$2,913,558	$5,836,806	$4,068,083	$499,319

In 2025-26, the City continued to secure external funding through a range of funding streams, with a greater proportion of funding received through election commitments and recurrent funding programs than non-competitive grants. This reflects a deliberate and strategic funding approach which considers the City's capacity to the plan and deliver projects, rather than reduced success in attracting external funding.

The City balances the pursuit of additional grant funding against organisational capacity, recognising that existing capital works programs and operational commitments can limit the resources available to plan, administer and deliver further grant-funded projects. Many grant programs require applicant co-contributions, and the City's ability to allocate matching funds must be considered alongside other budget priorities and long-term financial sustainability objectives.

The City assesses whether potential grant-funded projects align with strategic plans, community priorities, asset lifecycle requirements and ongoing operational costs. As a result, applications are focused on opportunities that represent strong strategic value, are financially viable, and can be delivered within existing resource constraints, ensuring responsible stewardship of both external and City funds.

Further details are provided in Table B (Attachment 1 refers).

State Government and Federal Government Election Commitments

The City has developed an *Advocacy Framework* to guide its advocacy activities and represent community interests in a structured and coordinated manner. The adoption of this framework provides a formal approach to advocacy and supports the City to strategically maximise funding and policy opportunities.

The City's *Advocacy Framework* provides the strategic foundation for seeking State and Federal Government election commitments. The Framework is used as a guide to identify key advocacy priorities and supports a coordinated approach to securing external funding for projects that align with the City's strategic objectives, growth aspirations and community needs.

At its meeting held 25 November 2025, Council resolved in part (CJ330-11/25 refers):

"8 REQUESTS the Chief Executive Officer draft a policy to align with the Council's approach to State and Federal commitments, to be drafted and presented to the Policy Committee prior to December 2026 for endorsement."

A draft 'Acceptance of Grants Policy' is being developed and will be presented to the Policy Committee in October 2026.

A total of $25,804,000 has been committed to the City through the 2025 State Government Election Commitments.

A total of $7,000,000 has been committed to the City through the 2025 Federal Government Election Commitments.

Issues and options considered

It is recommended that Council note the details of the recurrent and non-recurrent grants for the 2025-26 period as included in Attachment 1 of this report.

Legislation / Strategic Community Plan / Policy implications

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

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 a report and associated information relating to grants applied for and their current impacts and status to support transparency and informed decision making.	

Other risk information

Grant funding and election commitments can provide significant benefits to the community, however they can also introduce financial, operational and reputational risks for the City. Funding opportunities are not always aligned with approved strategic priorities and may require accelerated decision-making, substantial co-funding contributions, or the acceptance of ongoing maintenance and operational costs.

In some cases, funding conditions and delivery timeframes can place pressure on existing resources and project schedules, potentially affecting the City's ability to deliver other planned initiatives. Careful assessment is therefore required to ensure externally funded projects are achievable within available resources, represent value for money, and do not create unfunded liabilities or obligations that impact the City's long-term financial sustainability.

Financial / budget implications

Grant Funding

Grant funding provides external financial support towards the delivery of projects, however there may be financial implications for the City including the following:

- Meeting any co-contribution or matching funding requirements.
- Funding any project costs that exceed the approved grant allocation.
- Managing cash flow impacts where expenditure is incurred prior to grant reimbursement.
- Meeting ongoing operational, maintenance, renewal and asset management costs associated with delivered assets or services.
- Allocation of resources for project management, compliance, reporting and acquittal requirements.
- Mitigating the risk of grant repayment if funding conditions, project milestones or deliverables are not achieved.

Election Commitments

Acceptance of election commitment funding may result in the following financial implications:

- Future budget commitments where funding provisions do not currently exist.
- Additional capital and ongoing operational expenditure requirements beyond the funded scope.
- Reprioritisation of projects, programs or resources within the City's adopted 10-Year Strategic Financial Plan and future budget processes.
- Exposure to cost escalation risks arising from inflation, labour shortages or construction market conditions.
- Increased asset management and lifecycle renewal obligations.
- Potential impacts on the City's long-term financial sustainability.

Regional significance

Grant funding and election commitments provide opportunities to leverage external investment in projects that deliver benefits to the local and broader regional community. Funding secured for strategic initiatives can support economic growth, community development, environmental outcomes and improved regional infrastructure and services.

Sustainability implications

Environmental

Grant-funded projects can result in long-term environmental impacts, such as increased energy use, water consumption, and maintenance demands, that extend beyond the funding period and are not always covered over the full asset lifecycle. Tight grant timeframes may restrict the ability to incorporate best-practice sustainable design, while externally driven projects may not align with the City’s environmental, climate, or biodiversity priorities, potentially increasing operational emissions, compliance obligations, and ongoing resourcing requirements after funding ends.

Grant-funded projects can provide opportunities to accelerate the delivery of environmental initiatives that may not otherwise be achievable within existing budget allocations. External funding can support the development of sustainable infrastructure, energy-efficient facilities, water conservation measures, urban greening, biodiversity enhancement and climate resilience projects, contributing to the achievement of the City's environmental objectives and long-term sustainability outcomes.

When strategically aligned with Council priorities, externally funded projects can improve environmental performance, reduce future resource consumption and enhance the environmental amenity of the City.

Social

Externally funded projects can create social sustainability challenges by raising community expectations for ongoing services or expanded provision, particularly where funding is time-limited and not guaranteed. Grant funding criteria may not always align with locally identified needs, affecting perceptions of equity across the community. Delivery requirements can place additional pressure on staff capacity and failure to meet project, reporting, or compliance obligations may impact public trust and the City's reputation with funding bodies and the community.

Externally funded projects can provide significant social benefits by enabling the delivery of community infrastructure, programs and services that enhance quality of life, accessibility and community wellbeing. External funding can support the development of recreational facilities, community spaces, cultural initiatives, health and wellbeing programs, and projects that strengthen community connection and social inclusion. Such funding can also accelerate the delivery of projects that respond to identified community needs, improve access to amenities across the City, and create positive social outcomes that may not otherwise be achievable within existing budget constraints.

Furthermore, successful funding partnerships can strengthen relationships with government agencies, community organisations and stakeholders, contributing to improved community confidence and civic participation.

Economic

External funding may place financial sustainability pressures on the City where initial capital or establishment costs are covered, but long-term operating, maintenance, and renewal costs are not fully considered. Competitive or recurrent grants are not guaranteed and therefore cannot be relied upon as a stable revenue source, creating risk for services or assets that depend on ongoing funding.

Grant-funded projects can also divert financial and staff resources away from Council-endorsed priorities, while co-contribution requirements, upfront costs, and delayed reimbursements may place additional financial pressure.

External funding can significantly enhance the City's financial sustainability by providing access to external funding sources that reduce the reliance on ratepayer-funded revenue and enable the delivery of projects that may otherwise be unaffordable or delayed. External funding can accelerate the provision of community infrastructure, facilities and services, leverage greater value from City investment, and improve community outcomes without requiring full funding from municipal resources.

Successful grant applications and election commitments can also strengthen the City's ability to deliver strategic priorities identified within the *Strategic Community Plan*, Capital Works Program and *Strategic Financial Plan*, while potentially generating long-term economic, social and community benefits that outweigh the City's financial contribution.

Consultation

Not applicable.

COMMENT

Grant funding continues to play a critical role in enabling the delivery of key infrastructure, services and community initiatives across the City. Officers will continue to identify and assess funding opportunities that align with Council priorities, strategic objectives and adopted plans. Funding opportunities are evaluated having regard to project readiness, resource requirements, co-contribution obligations, ongoing operational impacts and associated risks. Where appropriate, funding agreements are progressed through established governance, budget and reporting processes to maximise external investment while maintaining financial sustainability and effective risk management.

The City's *Advocacy Framework* provides a structured and coordinated approach to seeking State and Federal Government support for projects that align with the City's strategic priorities and community needs. However, community organisations may independently advocate for projects directly to State and Federal representatives and in some cases, this can result in election commitments being announced for projects that have not been identified as City priorities or have not been subject to the City's normal planning and prioritisation processes.

Since the 2025 election period, Council has endorsed the City's approach to accepting State and Federal Government election commitments, providing greater transparency and governance oversight regarding externally announced funding commitments.

While external funding provides significant opportunities to accelerate the delivery of community outcomes, acceptance of grant funding and election commitment funding may result in resource and financial obligations beyond the initial funding received. These may include City co-contributions, project cost escalations, ongoing operational and maintenance costs, asset lifecycle renewal obligations, compliance and reporting requirements, and future budget commitments.

Implications of accepting grant funding are considered through the City's *Strategic Financial Plan,* annual budget processes and project planning frameworks to ensure ongoing financial sustainability and informed decision-making.

VOTING REQUIREMENTS

Simple Majority.

COMMITTEE RECOMMENDATION

The committee recommendation to Council for this Report (as detailed below) was resolved by the Major Projects and Finance Committee at its meeting held on 31 August 2026.

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

RECOMMENDATION

That Council NOTES the overview of recurrent and non-recurrent grants for the 2025-26 period as included in Attachment 1 to this Report.

ATTACHMENTS

1. Grant Funding Details [**13.4.1.1** - 12 pages]

14 REPORTS OF THE CHIEF EXECUTIVE OFFICER

15 URGENT BUSINESS

16 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

16.1 NOTICE OF MOTION NO. 1 – MAYOR KINGSTON – VENUE HIRE FEES AND CHARGES COUNCIL POLICY – GOVERNMENT AND EDUCATIONAL WAIVERS

In accordance with Clause 4.6 of the *City of Joondalup Meeting Procedures Local Law 2013*, Mayor Kingston has given notice of his intention to move the following Motion at the Council meeting to be held on 22 September 2026.

That Council:

1 ADOPTS the *Venue Hire Fees and Charges Council Policy, as provided in Attachment 1,* subject to the following amendments:

a inserting the following new clause 4.2 e:

e. A government department / agency or educational provider may request a waiver of fees and charges.

REASON FOR MOTION

To allow the Chief Executive Officer to negotiate waivers of fees and charges with government departments / agencies or educational providers.

OFFICER'S COMMENT

The City of Joondalup introduced the *Venue Hire Fees and Charges Council Policy* (VHFCP) on 1 January 2024, which sets the parameters for how the City applies fees for venue hire. The policy was drafted on the following key principles:

- The need to maximise 'real' utilisation of City venues (this is mitigating blanket bookings).
- The requirement for the policy to be easier to interpret and apply.
- The social value of groups to be 'proven' and not 'perceived' within a policy context.
- The importance of considering a hirer's financial capacity to pay.
- Ensuring all hirers have some exposure to operational costs.

The policy is a cost-contribution model, where the average hourly operating costs for City venues is spread across the available bookable hours to derive the base hourly operating cost. This base hourly operating cost is then used to determine the fees for each of the three hirer categories.

As a result of the adoption of the policy, government departments no longer receive a 100% subsidy on venue hire fees. Under the VHFCP, government departments are classified as Category A hirers and are charged for venue hire at 500% of the average hourly operating cost. Under the Schedule of Fees and Charges 2026-27, this equates to $70.30 per hour for a medium sized hall, $65.15 per hour for an active park, and $39.65 per hour for a passive park or beach.

As indicated by the methodology described above, all City venues including community facilities, parks and beaches are not free from operating costs. Similarly, the WA State Government also bears the cost of operating a number of its hireable venues such as those at Arena Joondalup, at which the City would be charged for venue hire.

To date, some WA State Government Departments have booked City venues and paid the Category A rate. Others have challenged the VHFCP position, most recently the Department of Education in relation to VacSwim and In-term swimming fees applied to the hire of Sorrento and Mullaloo beaches. For context, the fees applied to the hire of these beaches for a one-year period equates to $2.65 per enrolment.

Currently the VHFCP allows incorporated hirers within category B or C to apply for a fee waiver where they can demonstrate they are experiencing financial hardship. Any application for fee waiver for financial hardship will be required to be substantiated using financial records and must meet the definition within the policy, being “a temporary situation affecting a hirer where that hirer is willing, but unable to meet their payment obligations due to an unforeseen circumstance”.

Requests for financial hardship are assessed on a case-by-case basis, with hirers wishing to seek a waiver of hire fees required to submit a financial hardship application form with their seasonal / annual booking. The form requests information to enable City officers to determine the organisation’s financial position against defined criteria.

Any fee waiver granted is for the valid booking or booking period only, not open ended. All waiver recipients are required to meet with the City and agree to certain requirements of the approval, including how the group will address its financial situation. The value of fee waivers are determined on a case-by-case basis in consultation with the hirer and may include a full or partial waiver of hire fees for some or all of the booking period.

The fee waiver process is not intended to reduce facility hire costs to make them more accessible for certain groups on an ongoing basis.

The City does not support the motion as it goes against several of the defining principles of the policy, particularly those relating to the social value of groups, a hirer’s financial capacity to pay and ensuring all hirers have exposure to operational costs. It also begins to reintroduce complexities that existed under the former Facility Hire Subsidy Policy, which contradicts the principle that the VHFCP be easy to interpret and apply.

Should the motion be carried, the City would need to determine separate criteria to that above for approving the proposed waivers, as Category A hirers would not qualify under the existing financial hardship criteria. The current definition within the VHFCP of “A government department / agency or educational provider” is also broad and may capture more hirers than intended. It is unclear if the motion intends to support fee waivers for all these groups, only certain groups, or particular activities conducted by these groups. If it is not to be applied to all groups and activities under this category, then more direction would be required as to the circumstances under which Council intends for fee waiver applications to be approved.

In considering this, it should be recognised that while the City's community venues are not run to make a profit or generate revenue for the City, additional fee waivers would result in a reduction in hire income. For reference, the hire fees for the VacSwim and In-term swimming bookings was over $22,500 in 2026.

It is not for the City to determine the social value of the activities of different government departments, nor the activities of other groups, organisations and individuals, and hence the VHFCP does not apply such a value when determining hire fees. Instead, clear category definitions have been applied based on the principles outlined above.

It is understood that there are concerns about the wider implications that may occur as a result of the City's decision to charge fees for government departments and educational institutions. Similarly, the City must consider the precedent in providing a subsidy for one specific hirer group under the VHFCP. The City has over 400 groups and organisations that hire its community venues on a regular basis. Should an exemption be provided to one organisation, it could be argued that an exemption should be applied to a number of other groups based purely on subjective terms, which would result in unfair or inequitable outcomes for the Joondalup community and further income reductions for the City.

ATTACHMENTS

1. Venue Hire Fees and Charges Council Policy [16.1.1 - 3 pages]

17 ANNOUNCEMENTS OF NOTICES OF MOTION FOR THE NEXT MEETING

18 CLOSURE

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

To: **CHIEF EXECUTIVE OFFICER**
CITY OF JOONDALUP

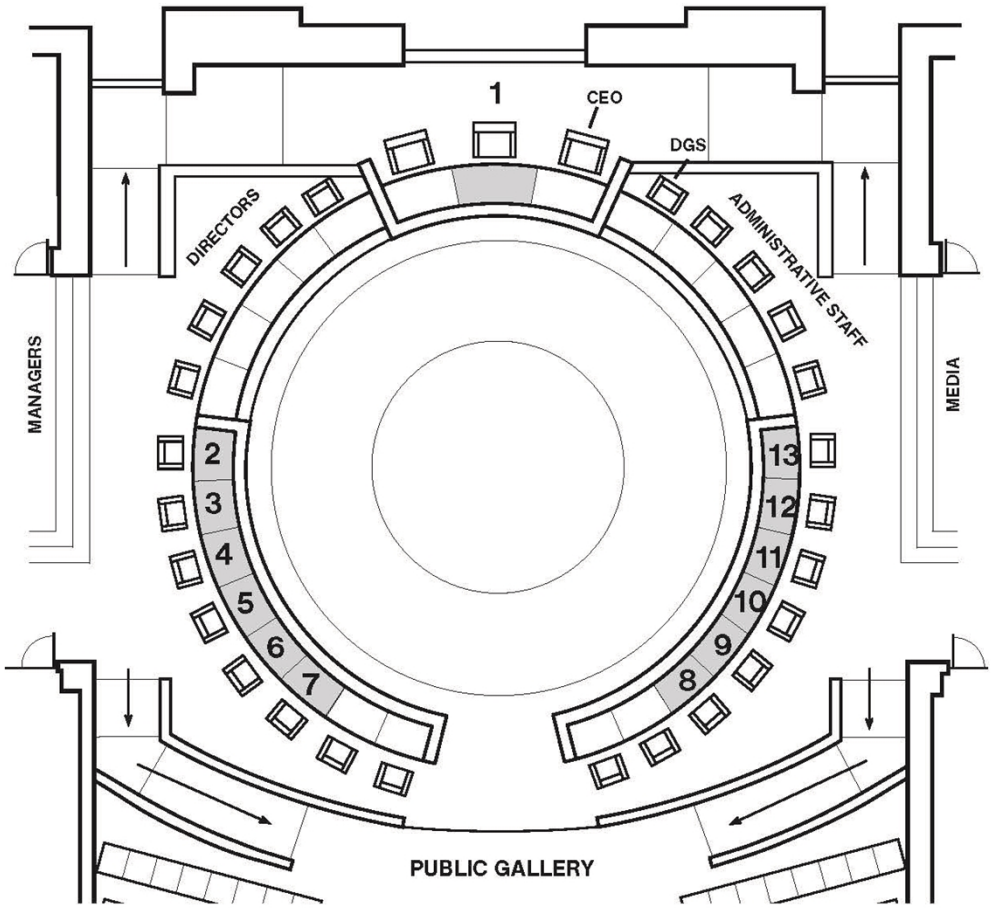
Name / Position		
Meeting Type		
Meeting Date		
Item No. / Subject		
Nature of Interest	Financial Interest * Proximity Interest* Interest that may affect impartiality*	***Delete where not applicable***
Extent of Interest		
Signature		
Date		

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)

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Feasibility Report: Reduction of Glyphosate and Other Pesticides

November 2025

In conjunction with

Disclaimer: This report and its recommendations are based on available evidence and professional judgement as of September 2025. External use should refer to the original context and intended audience.

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Acronyms and Abbreviations

APVMA	Australian Pesticides and Veterinary Medicines Authority, which is the lead regulatory agency. It is a federal agency.
Chemical/herbicide/ pesticide	For the purposes of this report, 'chemical' and 'herbicide' refer specifically to glyphosate and similar chemical weed treatments. 'Pesticide' encompasses herbicides and other chemical weed controls used by the City.
DoH	Department of Health, a state agency.
Hydrothermal	Non-chemical weed treatment using steam and hydrothermal. Also known as steam weeding.
Integrated Weed Management	An approach combining chemical, mechanical, manual, and alternative (e.g. steam and hydrothermal) weeding methods tailored to site conditions and community expectations.
LGA	Local government authority.
Natural Area	Classification of Public Open Space within the City's Public Open Space Framework. These areas are mainly used to protect local ecological and biodiversity values. They can include bushland, coastal and wetland areas.
PAW	Public Access Way is a designated path or corridor that allows the public to access certain areas.
Recreation Park	Classification of Public Open Space within the City's Public Open Space Framework. These areas are mainly used for informal recreation activities, such as walking, jogging, picnicking and play.
Sensitive Area	Place the City has identified that needs. particular care such as school or pre-school, kindergarten, childcare centre, hospital, community health centre, nursing home and play spaces.
Sports Park	Classification of Public Open Space within the City's Public Open Space Framework. These areas are mainly used for formal, structured sports activities, such as team competitions, physical skill development and training.
The City	The City of Joondalup.
The Regulations	*Health (Pesticide) Regulations 2011.*
Urban Landscaping	Classification of Public Open Space within the City's Public Open Space Framework. These areas are mainly used to contribute to visual amenity and suburban aesthetics (e.g. large verges, footpaths, kerbs and carparks, tree wells, roundabouts, PAWS, and median islands located on major arterial and distributor roads into and out of the City).
WALGA	Western Australian Local Government Association.

Executive Summary

The City of Joondalup (**the City)** seeks to explore the feasibility of reducing glyphosate and other pesticide use in line with its *Weed Management Plan 2023–2033* **(Weed Management Plan)** and community expectations. This report evaluates scenarios provided by the City for reductions of 50%, 70%, and 90% over three to five years, balancing costs, efficacy, risks, and stakeholder feedback.

The City's Weed Management Plan, introduced in 2016, implements an Integrated Weed Management approach that combines mechanical, manual, and chemical methods (including the pesticide glyphosate). Developed through community consultation, the Weed Management Plan prioritises effective weed control, public health, and a commitment to reducing chemical use where feasible.

The feasibility assessment of the reduction scenarios relies on the City's operational data, cost trials, regulatory requirements, risk assessments, technical expertise, staff input, council deliberations, and community feedback. Initially, the study's scope only included the City's documentation and input. Toward the end of the project, the scope was expanded to include some external sources (such as lessons from comparable jurisdictions and the results of a herbicide trial conducted by another local council). It also reflects the City's recent decision to investigate purchasing hydrothermal equipment for City staff to conduct steam weeding, rather than relying solely on contractors.

Key Findings and Outcomes

Key findings highlight the following:

- Glyphosate remains effective, compliant, and safe when used in accordance with national safety regulations and guidelines; however, community concerns about pesticide safety persist.
- The City's trials and cost analyses show that non-chemical alternatives (e.g. steam, manual weeding) cost 2–10 times more per application, often requiring more frequent use.
- In high-use areas like playgrounds, the Central Business Precinct, and within 50 metres of schools, 90% reductions have already been achieved.
- The City has already achieved a 25% overall reduction in chemical use by prioritising non-chemical methods and implementing new technologies.
- Reductions beyond 50% will incur substantial extra costs and operational challenges.
- An overall reduction of 25% to 50% is achievable if the City expands steam/hydrothermal treatment and uses pre-emergent herbicides.

The City's Weed Management Plan 2023–2033 provides a comprehensive framework for reducing pesticide use while maintaining effective weed control. It outlines a pathway for gradual glyphosate reduction and was developed through extensive community consultation. Implementing a 50% reduction in glyphosate in specific areas is feasible, especially where non-chemical methods have been prioritised. However, achieving overall decreases of more than 50% across the city is likely to incur considerable costs and operational challenges.

In the Scope of Work, the City provided three scenarios to evaluate glyphosate reduction. However, as the feasibility assessment progressed, key changes occurred, including a significant increase in the costs of contracting hydrothermal services. In July, the Council agreed to investigate purchasing hydrothermal weed treatment equipment for City staff to use instead of contracting with external providers.

Conclusion

The main finding from exploring the feasibility of reducing glyphosate and other pesticides use shows that a 25–50% reduction in glyphosate and other pesticides in targeted areas is both achievable and supported by operational results, mainly if the City adopts in-house steam/hydrothermal weed control.

Reductions of over 50% across the City would incur significant costs and operational challenges; however, the new in-house approach would enable the City to manage weeds effectively, flexibly, and efficiently in sensitive areas.

Recommendations

Recommendations for the City to consider are as follows:

1. Endorse the following reduction scenarios and recommended actions:
    1.1. Reduce glyphosate and other pesticides by 25% to 50% in sensitive areas by expanding steam/hydrothermal treatments in high-visibility and sensitive areas and using pre-emergent herbicides based on the evaluation results of an alternative delivery model for steam/hydrothermal applications, which was requested at the July 2025 Council Ordinary Meeting.
    1.2. Consider a 50% to 70% reduction in glyphosate and other pesticides in urban streetscapes, including arterial and distributor roads, hardstands, kerb lines, roundabouts, tree wells, and PAWs, using steam/hydrothermal methods and pre-emergent herbicides based on the evaluation results of an alternative delivery model for steam/hydrothermal applications, which was requested at the July 2025 Council Ordinary Meeting.
    1.3. Reject the 90% reduction of glyphosate and other pesticides city-wide, as the scale of the City's Public Open Space (i.e., Natural Area, Recreation Park, and Sports Park) could result in unsustainable financial costs, heightened risks to biodiversity, and reduced operational efficiency.
2. Approve recommendations by the Infrastructure Services Team for expanding the City's in-house steam/hydrothermal capabilities by purchasing dedicated equipment and training City personnel. Initial findings are that this approach offers greater cost efficiencies and operational control as outlined in this report.
3. Continue steam-weeding in priority areas where non-chemical methods are already mandated or preferred.
4. Identify and monitor the costs of specific treatments, operational performance, and community satisfaction across different Public Open Space areas to support budgeting, planning, and further rollout.

5. Review the effectiveness and costs of alternative methods, equipment uses, and ongoing technical training regularly, as specified in the Weed Management Plan and in accordance with Council resolutions.

1. Introduction

The City of Joondalup (**the City**) proactively manages various natural assets within a 96.5 km² area, including high-value bushland and recreational spaces. It is one of the larger council areas in the Perth metropolitan region. The *Weed Management Plan 2023–2033* (**Weed Management Plan**) underpins all weed control strategies that balance environmental protection, infrastructure maintenance, and community expectations.

In response to ongoing community and Council interest in glyphosate use, this report assesses the feasibility of further reducing chemical weed control, referencing the integrated and adaptive approach outlined in the Weed Management Plan.

2. Scope

The Feasibility Report evaluates the use of glyphosate and other pesticides by the City of Joondalup, as specified in the Request for Quotation (VP450056), which outlines the city's weed management requirements. Initially, the study's scope involved the City's documentation. Towards the end of the project, it was expanded to include some external sources. Appendix A provides a summary of references used.

3. Background and Alignment with the Weed Management Plan

The City's Weed Management Plan, introduced in 2016, is a cornerstone of its Environmental Strategy. It emphasises Integrated Weed Management, which combines non-chemical and chemical (including glyphosate and other pesticides) methods.

The Weed Management Plan was developed with community consultation, highlighting strong support for non-chemical controls where practicable.

The Weed Management Plan states:

> *"The City will continue to reduce reliance on herbicide use by increasing non-chemical weed control methods where appropriate, including trialling alternative forms of weed control."*
> *(Weed Management Plan 2023–2033, Section 4.3)*

Non-chemical treatments include manual/physical removal and hydrothermal (steam and hydrothermal) treatments. Treatment methods are selected to meet the specific characteristics of each area.

The Weed Management Plan requires that all chemical use complies with national and state legislative requirements enforced by the Australian Pesticides and Veterinary Medicines Authority (**APVMA**) and the Department of Health (**DoH**), ensuring public and environmental safety.

During the FY 23/24 budget process, the City approved $1,869,472 for weed control at its meeting on 28 March 2023. Figure 1 displays the breakdown of costs by treatment method. The feasibility study calculations utilised the available forecast estimates.

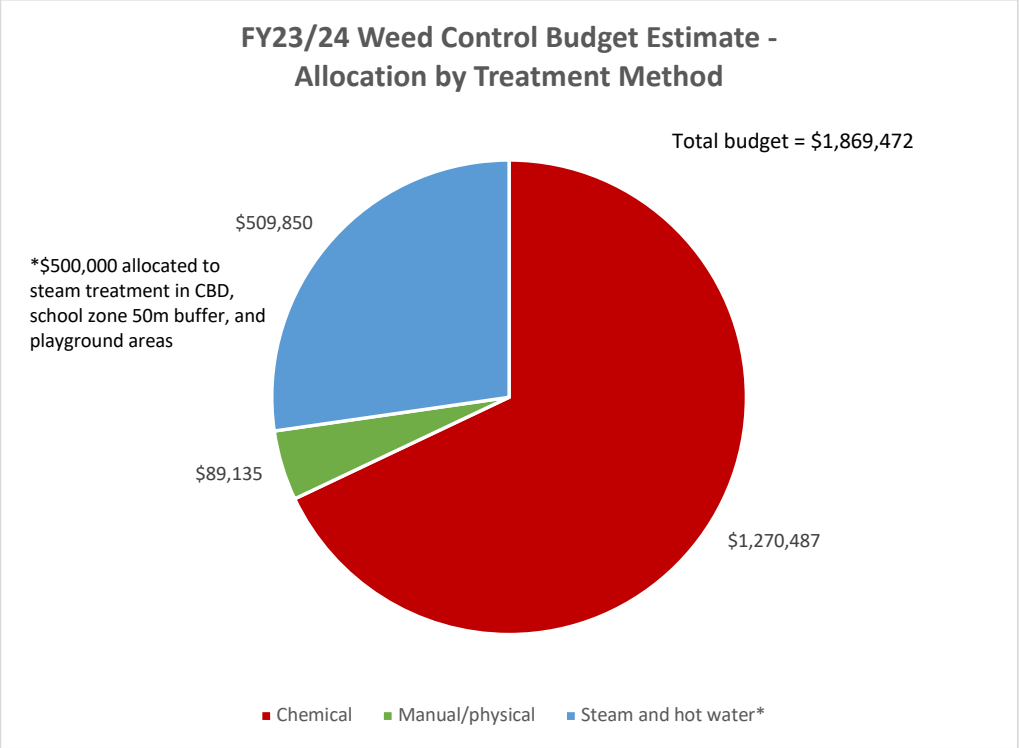


Figure 1. FY23/24 Weed control budget estimate allocation by treatment method

Later in the project, the City provided the actual expenditure for weed control in 2023/24, which totalled $1,748,270 (Infrastructure Services, personal communication, 03 November 2025).

Figure 2 shows the breakdown of actual costs by treatment method.

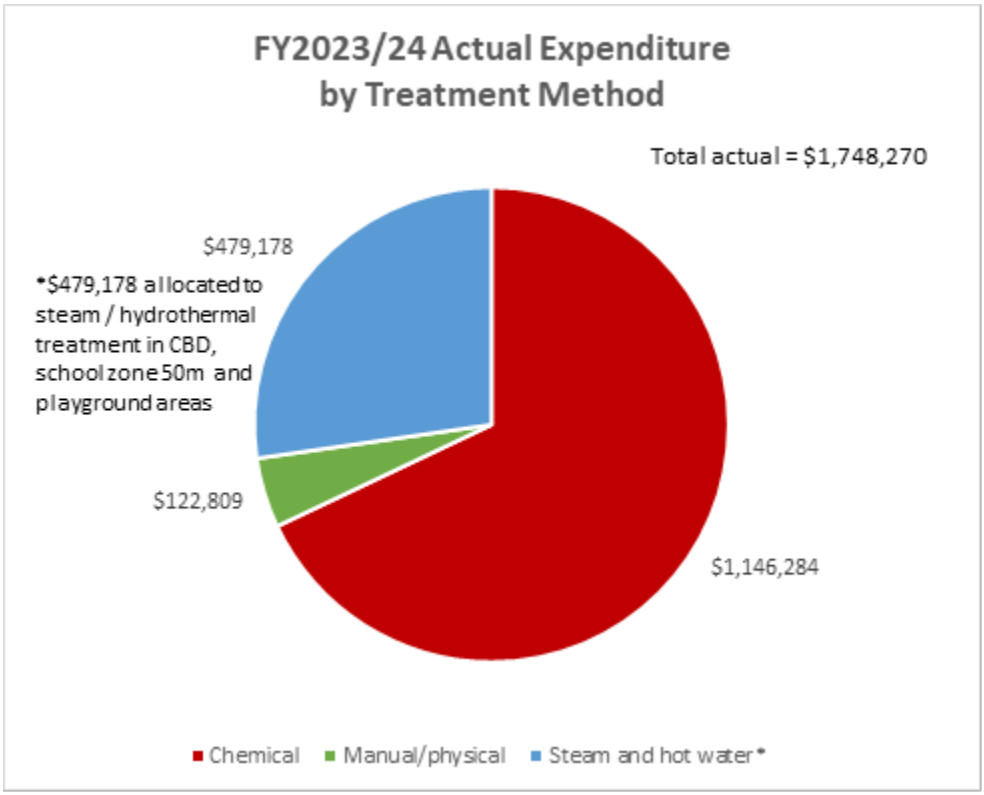


Figure 2. FY23/24 Actual expenditure on weed control by treatment method.

The favourable variance of $121,201 indicates a 6.5% reduction below the forecasted costs. Although the difference between the forecast and actual costs is not substantial, it is worth noting. However, it does not impact the overall results of the feasibility study.

Recent initiatives include:

- Using non-chemical treatments (i.e. steam/hydrothermal) in all play spaces, the Central Business Precinct and within 50 metres of schools.
- Using spot spray treatment, such as WeedSeeker® technology, on hard surfaces of major arterial and distributor roads has contributed to a reduction of chemical use.
- Monitoring and reviewing ongoing trials of alternative methods, with cost and efficacy, as part of ongoing Weed Management Plan reviews.
- Giving access to Friends Groups to unspent funds through an additional round of Special Purpose Grant funding, enabling more resources for hand weeding.

The City has a range of Public Open Spaces within its boundaries that are managed following the *Public Open Space Framework* (**Framework**) and classified into the following categories:

- Sports Park
- Recreation Park
- Urban Landscaping, and
- Natural Area

A similar classification of Public Open Space provides a simplified, logical, and strategic approach to managing these areas. The Framework guides the Weed Management Plan, which uses the same classification categories as illustrated in Figure 3.

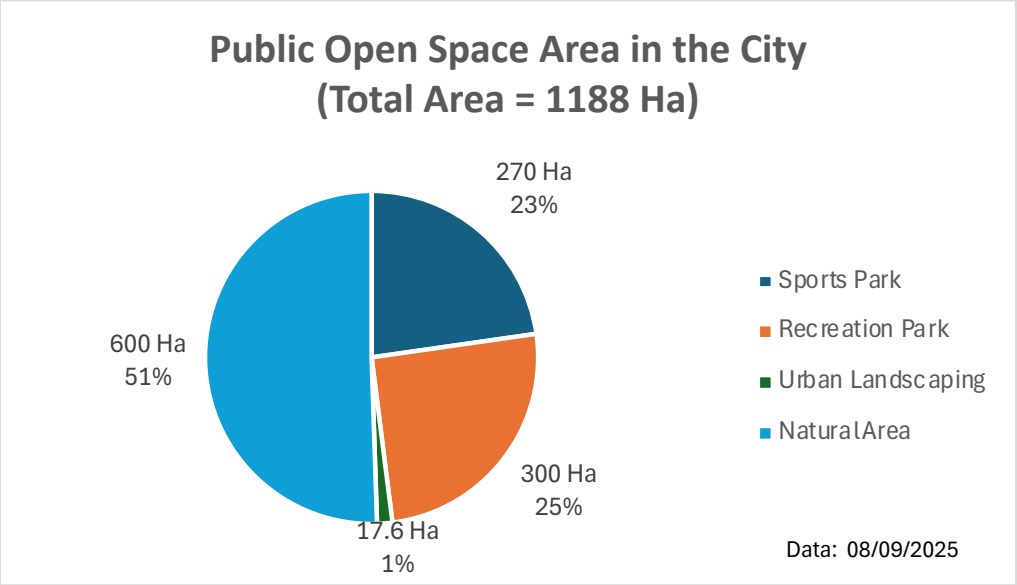


Figure 3. Public Open Space areas in the City

Weed management tasks using pesticides follow the City's *Herbicide Use Procedure Manual*. This manual provides comprehensive and detailed instructions for weed management tasks, including herbicides, ensuring that employees and contractors understand how to perform them correctly and consistently while being aware of regulatory and other requirements.

As the *Herbicide Use Procedure Manual* specifies, the City adheres to a Pesticide Notification protocol. This protocol includes providing advance notice to registered individuals, updating the website, and posting signage in areas being treated. Since its implementation, the Pesticide Notification protocol has not been reviewed. There may be opportunities for operational improvements that could improve the efficiency and cost-effectiveness of the notification process.

4. Risk and Regulatory Compliance

The City identifies and assesses hazards across its operations, subsequently eliminating or controlling risks as required. Weeds and the degradation of native vegetation communities are recognised threats to biodiversity values within the City, prompting the development and implementation of various management measures.

These priorities are backed by recent community engagement results that identified two of the top ten services provided by the City as follows:

1. Parks/sporting grounds/playgrounds, and
2. Conservation/bushland management

The identified risks related to weeds and their management are outlined in Appendix B.

The City's risk management protocols, as outlined in the Weed Management Plan, ensure:

- Only APVMA-registered products are used, following strict label instructions and the City's *Herbicide Use Procedure Manual*.
- All operators are licensed and trained following the *Health (Pesticides) Regulations 2011*.
- Regulatory obligations are met, including those under the *Biosecurity and Agriculture Management Act 2007*, which protect biodiversity, reduce bushfire risk, and maintain public amenity.
- Weed management practices undergo regular reviews, with adjustments made according to emerging science, regulatory changes, and community feedback.

Weed control activities also comply with the City's ISO9001 Quality Management System (**QMS**), which includes third-party verification. The QMS provides a framework for a structured and integrated approach across the City's operations.

5. Current State and Glyphosate and Other Pesticides Reduction Progress

5.1. Background

The City's Parks and Natural Environment business unit manages weed control in Public Open Spaces, including Sports Park, Recreational Park, Urban Landscaping, and Natural Area categories, with valuable voluntary assistance from community members in Friends Groups. The Engineering Services business unit is responsible for weed control in the City's drainage sumps. Additionally, the City engages contractors to assist with weed management.

The City's Integrated Weed Management approach to weed control aligns with state-wide best practices, as outlined by the Western Australian Local Government Authority (**WALGA**).

In response to concerns regarding glyphosate use, WALGA established a Local Government Herbicide Use and Integrated Weed Management Working Group (**Working Group**), which historically includes personnel from the City. The Working Group shares information, addresses knowledge gaps, and assists local governments in making informed decisions about weed management strategies that are most suitable for their area. It has produced several information sheets that are publicly accessible. Cost details for non-chemical weed management methods identified by WALGA were unavailable when this report was prepared.

The Weed Management Plan reflects Integrated Weed Management principles, prioritising non-chemical and targeted chemical controls, particularly in sensitive areas like playgrounds, schools, and the Central Business Precinct.

5.2. Community Consultation Results

The results from the community consultation carried out in 2022 regarding the draft Weed Management Plan include:

- Strong support for physical and steam/hydrothermal weed control.
- Seventy-two per cent of respondents (i.e. 202 of 280) opposed chemical weed control, citing health risks and potential environmental impacts. These responses represent 16.7% of stakeholders who were directly engaged.

- Concerns about glyphosate, signage, and contractor practices.
- Recognition of the Friends Groups' contributions and requests for increased support.

Although the response rate was less than 20%, a level that typically provides statistical robustness, the findings suggest that community distrust persisted despite the APVMA's assessment that glyphosate is safe when used correctly. This finding aligns with prevailing views, as shown by coverage in local and national media and by social media posts portraying a landscape in which local government decisions balance community expectations and operational feasibility regarding glyphosate use for weed management.[1]

The Weed Management Plan details the current practices employed by the City and highlights the following:

- Integrated weed management is standard practice, prioritising non-chemical methods in sensitive areas.
- The City maintains thorough and accurate records of weed control activities, which improves transparency and facilitates adaptive management.
- Community engagement is ongoing and influences the Weed Management Plan and operational decisions.
- Friends Groups and volunteers play a significant role in managing natural areas[2].
- A 25% reduction in chemical products has been achieved using WeedSeeker® technology, which targets weeds, along with steam and hydrothermal in high-use areas, such as playgrounds, schools, and the Central Business Precinct.

The Weed Management Plan notes that climate change could potentially increase the prevalence of weeds. It outlines the City's adaptive approach and states that it must further evolve its weed management by utilising integrated management techniques and introducing alternative, viable methods.

5.3. Alternative Weed Control Trial Evidence

The Weed Management Plan outlines how the City has continued to reduce its reliance on pesticides by enhancing non-chemical weed control methods where suitable, including trialling alternative weed control methods.

Evidence provided in the City's trials and Council's reports highlights the cost and efficacy of the alternative methods. As shown in Table 1, the City has identified and trialled several alternative methods, which have been evaluated in this report. The Weed Management Plan, Section 3, provides additional details.

[1] Community Post August 2025, ABC 3 September 2023, Perth Now 17 August 2023

[2] City of Joondalup. (April 2025.). Friends groups. https://www.joondalup.wa.gov.au/environment/conservation-management/friends-groups

Table 1. Alternative weed control methods used by the City, location and comment

Alternative Method	Location/s used	Pros	Cons
Steam/hydrothermal	City play spaces, Central Business Precinct, 50 metres around schools.	No chemical usage. Provides immediate results on the part of the plant that is exposed to steam (e.g. foliage).	Limited duration of effectiveness on plants with vigorous root systems. Resource intensive. More expensive than chemical. Less effective in mulched areas when perennial weed and grasses are present.
Mulch/smother	Median islands	Reduces chemical use. Reduces ongoing traffic management costs due to less frequency of events. City's purchasing policies require purchasing pathogen free mulch.	Non-selective/affects all vegetation covered by mulch. If mulch is contaminated, could spread pathogens.
Organic herbicide	Not used	Perceived as non-toxic.	Ineffective. Costly.
Slashing/brush cutting	Widely used	Reduces seed bank if plant is cut before seed develops.	Timing is weed specific and environmentally dependent. Repeated treatment needed. More expensive than chemical treatment.
Manual weeding	Widely used (i.e. Recreational Park, Sport Park and Natural Area)	Highly effective when root has been removed. Useful for the control of herbicide resistant weeds or when herbicides are unable to be used. Provides opportunity for observation of the area. Opportunity for volunteer Friends Groups to help control weeds, especially in sensitive areas and high conservation value areas.	More time consuming, labour-intensive and less effective than herbicides. Not scalable for large areas More expensive than chemical Increased exposure of weeders to environmental risks (sun, snakes, heat)

5.4. Pesticide Reduction Scenarios

The City's Weed Management Plan 2023–2033 provides a comprehensive framework for reducing pesticide use while ensuring effective weed control. It outlines a pathway for a gradual reduction of glyphosate and other pesticides. Data provided by the City for the feasibility assessment focused on glyphosate, with anecdotal information provided on other pesticides.

Assessing the three reduction scenarios provided by the City shows that, although none are feasible reductions city-wide due to considerable costs and operational challenges, implementing a 50% reduction in glyphosate and other pesticides in specific areas is feasible, particularly where non-chemical methods have been prioritised. However, achieving reductions greater than 50% city-wide is likely to lead to significant costs and operational challenges.

Table 2 summarises the results of assessing each Public Open Space area against the specified glyphosate and other pesticide reduction scenarios. It highlights the feasibility of each glyphosate reduction scenario and the alternative methods identified.

Table 2. Pesticide overall reduction scenario

Public Open Space Category	50% Reduction	70% Reduction	90% Reduction	Alternative Methods	Notes
Sports Park	Not feasible due to reliance on selective herbicides in turfed areas.	Not feasible due to reliance on selective herbicides in turfed areas.	Not feasible due to reliance on selective herbicides in turfed areas.	Manual weeding. Use of pre-emergent herbicides. Steam /hydrothermal. High cost, risk and ineffective.	Using pre-emergent herbicides would reduce the number of chemical applications.
Recreation Park	Not feasible because of reliance on selective herbicides in turfed areas.	Not feasible due to reliance on selective herbicides in turfed areas.	Not feasible due to reliance on selective herbicides in turfed areas.	Manual weeding, use of steam/hydrothermal. High cost, risk and ineffective.	Using pre-emergent herbicides would reduce the number of chemical applications

Public Open Space Category	50% Reduction	70% Reduction	90% Reduction	Alternative Methods	Notes
Urban Landscaping	Feasible using steam/hydrothermal in high visibility and sensitive areas. Use of pre-emergent herbicide in mulched areas.	Feasible using steam hydrothermal and pre-emergent herbicides in urban streetscape (including arterial and distributor roads, hardstands, kerb lines, roundabouts, tree wells and PAWs).	Not feasible due to unsustainable costs and operational suitability.	Non-chemical only. Not feasible because of unsustainable costs and operational suitability.	Using pre-emergent herbicides would reduce the number of chemical applications.
Natural Area	Not feasible: Pre-emergent pesticides are not suitable for natural areas and non-chemical weed control methods in bushland particularly for grasses is not feasible on a broad scale due to the high labour intensity and cost. Limited effectiveness on established weeds, application restraints and non-selective nature if using steam.			Manual weeding, mulching, solarisation, and slashing.	Impacts on soil biota and disturbance, increased labour/cost, lower efficacy.

The results of the City's 2020-2021 trials, which compared the costs of pesticides and non-chemical (steam/hydrothermal) treatments, are presented in Table 3. The findings show that steam/hydrothermal treatments are 2–3 times more expensive per application and up to 3.2 times more costly per season than the equivalent control. Contracted service providers carried out the treatments.

Table 3. City's alternative weed methods trial 2020-2021 – costs summary

Alternative method	Cost per application*	Total Cost of Treatment per season	Comment
Glyphosate and other pesticides	$84/km	$168/km	A minimum of two applications needed per season (subject to seasonal weather).
Steam /hydrothermal	$158–$216/km per application	$948–$1,296/km	A minimum of six applications needed per season (subject to seasonal weather).
Pre-emergent pesticides	$140/km	$280/km	A minimum of two applications needed per season.

*Costs were provided by City personnel (Infrastructure Services, personal communication, 8 September 2025).

Council minutes, as well as internal City briefing notes and reports, document alternative methods that often require more frequent application, leading to increased operational costs and additional resource needs. Council has consistently endorsed a progressive reduction in glyphosate use, prioritising evidence-based decision-making, cost-effectiveness, and community safety.

A WALGA fact sheet explains that the biosecurity invasion curve, shown in Figure 4, illustrates how weed prevention and early control deliver the greatest results at the lowest cost (Invasive Species Council, 2022, as cited in WALGA fact sheet, 2025)[3]. The City's Weed Management Plan incorporates controls across the entire weed lifecycle.

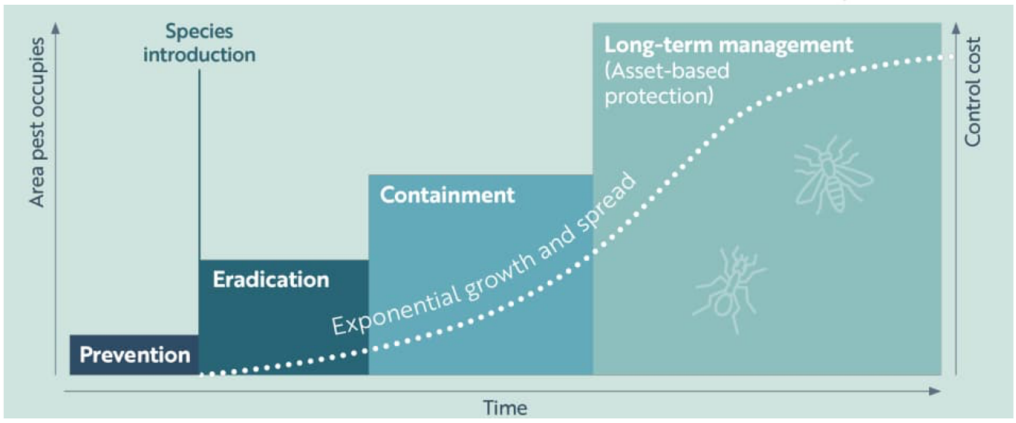


Figure 4. Biosecurity invasion curve showing the benefits of early action as the most effective and affordable approach to weed management. Reprinted from WALGA Fact Sheet: Integrated Weed Management Practices.

The City's Infrastructure Services team noted that using pre-emergent herbicides, which are commonly used to prevent weed germination in the turf industry, suburban lawns,

[3] WALGA. (2025). Fact Sheet: Integrated Weed Management Practices. https://walga.asn.au

commercial crops, and some other local governments, is valuable to the City's Integrated Weed Management strategy. Use of pre-emergent herbicides helps reduce the use of chemicals like glyphosate that are applied later to treat weeds as they grow (Infrastructure Services, personal communication, 20 May 2025).

A research trial found that using pre-emergent herbicides helps reduce the overall amount of chemicals needed throughout the weed lifecycle. An unidentified, redacted report provided by City staff, based on another local government's 2021 trial, showed that better application methods can significantly decrease the frequency of chemical applications required for long-term weed management.[4]

These findings support the potential for pre-emergent treatments to contribute to a more sustainable and targeted approach to weed control. Comments received during the Weed Management Plan consultation phase on pre-emergent herbicide use were mixed.

The City participates in the Local Government Herbicide Use and Integrated Weed Management Working Group, coordinated by WALGA, which aims to strengthen Local Government's capacity to implement accountable and effective weed control programs.

6. Scenarios and Cost-Benefit Analysis

The City identified three glyphosate and other pesticide reduction scenarios: 50%, 70%, and 90% for assessment. The feasibility of each scenario was evaluated using City cost data, operational experience, stakeholders' feedback, estimated costs, benefits, and key challenges, as detailed in Table 4, informed by the Weed Management Plan.

[4] Unidentified redacted report provided by City staff (City of Joondalup, 2025).

Table 4. Reduction scenarios summary

Reduction Scenario	Annual Cost	Key Benefits	Key Risks	Comments
50%	2-3x ($2.5-3.1M)	Lower chemical exposure, which aligns with community expectations.	Higher labour costs; slower response times.	• Expand steam/hot water in high-visibility and sensitive areas. • Continue glyphosate use for bushland and large reserves. • Use of pre-emergent herbicide in mulched areas. • Immediately shows visible progress, addressing main concerns.
70%	3–6× ($3.7–6.3M)	Lower chemical exposure, which aligns with community expectations.	Budget overruns; reduced efficacy in bushland.	• Requires hiring additional staff for manual weeding (12-15?). • Triples contractor reliance for thermal treatments. • Consider purchasing steam equipment for several teams to cover City to ensure availability of equipment • Risk of potential non-compliance with Natural Area bushfire mitigation standards.
90%	6–10× ($7.6–12.1M)	Lower chemical exposure, which aligns with community concerns. Shows chemical reduction leadership.	Cost forecast exceeds budget by >500%.	• Ineffective as no proven non-chemical weed management alternative method is available. • Not feasible due to the scale of parks and natural areas in the City resulting in unsustainable costs, biodiversity risks to the City's natural areas and operational suitability.

Table 5 presents the estimated cost increase for each reduction scenario, utilising the FY 23-24 budget baseline data derived from weed trial results and expenses tracked and submitted to the Council on 28 March 2024.

*Table 5. Forecast costs calculated from baseline March 2023-24 budget data**

Scenario	Multiplier (low)	Multiplier (high)	Cost est. (low)	Cost est. (high)	% change (low)	% change (high)
50%	2	3	$2,504,716	$3,139,959	34%	68%
70%	3	6	$3,648,154	$6,316,177	95%	238%
90%	6	10	$7,586,664	$12,160,417	306%	550%

*The overlap of multiplier factors shows that the interdependence of different aspects was considered. For example, technical, operational and financial elements impact the outcomes, as outlined.

The forecast costs were calculated before the request to explore in-house steam/hydrothermal treatment. Initial estimates from Infrastructure Services indicate a cost reduction of approximately 8% to 11% with the in-house steam/hydrothermal method.

6.1. Alternative Delivery Model Financials

During the final phase of the feasibility assessment, the City was asked to evaluate potential savings and operational efficiencies that could be gained through adopting an alternative delivery model for steam/hydrothermal applications following the July 2025 Council Meeting.

At the meeting, Council approved an alternate recommendation regarding Tender 009/25 for non-chemical weed control at nominated locations (Item 12.15). Council also requested that the Chief Executive Officer investigate providing in-house non-chemical weed control and identify other suitable locations within the City for this method.

City personnel advised that in December 2021, an internal review of the non-chemical weed control service delivery model presented to Council included recommendations for providing the service in-house as a more cost-effective option City wide. At the Ordinary Meeting held on 14 December 2021, the Council considered agenda item CJ184-12/21 and decided to use contractors for the service, which differed significantly from the recommendation.

Once the City has explored the in-house steam/hydrothermal treatment options as requested by Council, the information in Table 4 can be updated, and recommended actions for in-house and contractor services can be considered. For example, a mix of in-house and contractor services might continue if equipment is procured, training is provided, and contracts are adjusted to reflect the specific areas each operator treats.

The City's Infrastructure Services team estimates that by expanding steam/hydrothermal use and delivering the service in-house, the City can achieve a 50% reduction in chemical use and could save an estimated $250,000 per year in contractor costs after the first year (Infrastructure Services, personal communication, 8 September 2025).

The forecasted and tracked costs indicate that further reductions in glyphosate are achievable in certain areas, with the following additional considerations:

- Public health and environment - Maximising reductions in high-use and sensitive areas provides the greatest health and environmental benefits, consistent with the Weed Management Plan and WALGA guidance.
- Community engagement - Ongoing consultation as part of the Weed Management Plan reviews, along with transparent reporting, is crucial for maintaining community trust and adapting practices as new evidence or technologies emerge.
- Regulatory compliance - All methods must comply with APVMA and DoH regulations and be informed by ongoing risk assessments.

7. Conclusion

The City's Weed Management Plan 2023–2033 provides a comprehensive framework for reducing pesticide use while ensuring effective weed control. It outlines a pathway for a gradual reduction of glyphosate and other pesticides.

The main finding from exploring the feasibility of reducing glyphosate and other pesticides use in line with the Weed Management Plan shows that a 25% - 50% reduction in glyphosate and other pesticides in specific areas is feasible, particularly where non-chemical methods have been prioritised. However, achieving reductions of more than 50% city-wide would lead to considerable costs and operational challenges.

The Council's recent decision to explore in-house steam/hydrothermal weed control signals a strategic move away from reliance on contractors. City staff advise that this will enable more cost-effective, flexible, and responsive weed management in sensitive and high-use areas. The potential to reduce chemical use by 25–50% is strengthened by this in-house equipment investment, supported by trial results and operational evidence.

8. Recommendations

Recommendations for the City to consider are as follows:

1. Endorse the following reduction scenarios and recommended actions:
    1.1. Reduce glyphosate and other pesticides by 25% to 50% in sensitive areas by expanding steam/hydrothermal treatments in high-visibility and sensitive areas and using pre-emergent herbicides based on the evaluation results of an alternative delivery model for steam/hydrothermal applications, which was requested at the July 2025 Council Ordinary Meeting.
    1.2. Consider a 50% to 70% reduction in glyphosate and other pesticides in urban streetscapes, including arterial and distributor roads, hardstands, kerb lines, roundabouts, tree wells, and PAWs, using steam/hydrothermal methods and pre-emergent herbicides based on the evaluation results of an alternative delivery model for steam/hydrothermal applications, which was requested at the July 2025 Council Ordinary Meeting.
    1.3. Reject the 90% reduction of glyphosate and other pesticides city-wide, as the scale of the City's Public Open Space (i.e., Natural Area, Recreation Park, and Sports Park)

could result in unsustainable financial costs, heightened risks to biodiversity, and reduced operational efficiency.

2. Approve recommendations by the Infrastructure Services Team for expanding the City's in-house steam/hydrothermal capabilities by purchasing dedicated equipment and training City personnel. Initial findings are that this approach offers greater cost efficiencies and operational control as outlined in this report.
3. Continue steam-weeding in priority areas where non-chemical methods are already mandated or preferred.
4. Identify and monitor the costs of specific treatments, operational performance, and community satisfaction across different Public Open Space areas to support budgeting, planning, and further rollout.
5. Review the effectiveness and costs of alternative methods, equipment uses, and ongoing technical training regularly, as specified in the Weed Management Plan and in accordance with Council resolutions.

9. References Summary

Title	Author
Annual General Meeting of Electors 5 March 2024	City of Joondalup
Being WEEDwise: Environmental Weeds in the City of Joondalup	City of Joondalup
Chemicals in the News: Glyphosate	Australian Pesticides and Veterinary Medicines Authority
Climate Change Strategy 2014-2019	City of Joondalup
Community Consultation Outcomes Report Draft Weed Management Plan 2022-2032	City of Joondalup
Environment Strategy 2024-2034	City of Joondalup
Fact Sheet: Benefits and Limitations of Weed Control Methods	WALGA
Fact Sheet: Local Government Herbicide Use and Integrated Weed Management Working Group	WALGA
Fact Sheet: Local Government Integrated Weed Management Practices	WALGA
Health (Pesticides) Regulation 2011	Government of Western Australia
Health (Pesticides) Regulations 2011	City of Joondalup
Joondalup 2032 Strategic Community Plan	City of Joondalup
Joondalup Weed Control - A Jacobs, Mayor	WALGA
Ordinary Meeting of Council 28 March 2023	City of Joondalup

Ordinary Meeting of Council 14 December 2021˚	City of Joondalup
Ordinary Meeting of Council 22 July 2025	City of Joondalup
Park and Bushland Management in the City of Joondalup	City of Joondalup
Pesticide Use - including Notification and Exclusion Registers information	City of Joondalup
Pesticides Use Notification Plan	City of Joondalup
Protection of Public Health and Environmental Values during Chemical Weed Control	WALGA
Public Open Space Framework	City of Joondalup
State of Environment Report 2023-24	City of Joondalup
Weed Management Plan 2023 2033	City of Joondalup

Appendix
Risk Assessment Summary

*Table A. Risk assessment summary - weed risks and management measures**

Category	Main Risk	Management Controls
1. Health and safety	Individual/s are exposed to a chemical due to not following the product label instructions or the Herbicide Procedure Use Manual.	• Risk management process considers health and safety factors to workers and the public • Procurement and contracting procedures • Workforce training • Equipment maintenance • Notification measures and signage • Reporting/complaint process • Monitoring and regular review
2. Environmental	Environmental receptor/s are exposed to a chemical due to not following the product label instructions or Herbicide Procedure Use Manual.	• Risk management process considers environmental factors and any sensitive receptors (e.g. waterway, wetlands, nature reserve) • Product purchasing protocols • Equipment maintenance • Workforce training • Procurement and contracting procedures • Notification measures and signage • Reporting/complaint process • Monitoring and regular review
3. Social	Concerns of residents or visitors about chemical use are not appropriately considered by the City.	• Risk management process considers social factors • Community consultation • Integrated weed control includes volunteer involvement • Community awareness initiatives • Weed Management Plan readily available on the website • Notification and signage • Reporting/complaint process • Council meetings • Monitoring and regular review
4. Financial	Incurring excessive costs due to inaccurate assessment of key contributing factors.	• Risk management process considers financial factors • Procurement and contracting procedures

Category	Main Risk	Management Controls
		• Record and analyse costs associated with weed control (e.g. chemical products, equipment, traffic management, personnel) • Trials of alternative methods • Community consultation • Council meetings • Monitoring and regular review
5. Legal	Failure to comply with regulations, policy and other requirements.	• Risk management process considers legal factors • Procurement and contracting procedures • Weed management procedures and protocols • Record keeping of all chemicals used • Reporting/complaint process • Council meetings • Monitoring and regular review

**Prepared for review and endorsed at a project progress meeting held in April 2025*

ATTACHMENT NO: 1

Monthly Development Applications Determined - July 2026

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
Central	DA26/0065	28/01/26	SINGLE HOUSE (additions)	21 Millimumul Way MULLALOO WA 6027	$350,000.00	Approved
Central	DA26/0111	13/02/26	GROUPED DWELLING (two dwellings and two small dwellings)	4 Rosette Close CRAIGIE WA 6025	$1,000,000.00	Approved
Central	DA26/0167	09/03/26	GROUPED DWELLING (three new two storey dwellings)	2 Drysdale Road CRAIGIE WA 6025	$1,350,000.00	Approved
Central	DA26/0254	08/04/26	SINGLE HOUSE (additions)	71 Meridian Drive MULLALOO WA 6027	$250,000.00	Approved
Central	DA26/0315	28/04/26	SINGLE HOUSE (carport addition)	27 The Ridge WOODVALE WA 6026	$14,363.00	Approved
Central	DA26/0342	06/05/26	SINGLE HOUSE (additions)	21 Laurel Street MULLALOO WA 6027	$19,900.00	Approved
Central	DA26/0344	07/05/26	SINGLE HOUSE (additions)	1 Bluejay Close WOODVALE WA 6026	$150,000.00	Approved
Central	DA26/0407	08/06/26	SINGLE HOUSE (carport addition)	26 Mandalay Place CRAIGIE WA 6025	$19,780.00	Approved
Central	DA26/0413	02/06/26	SINGLE HOUSE (outbuilding addition)	14 Karalundie Way MULLALOO WA 6027	$16,484.00	Approved
Central	DA26/0430	15/06/26	SINGLE HOUSE (additions)	11 Mandalay Place CRAIGIE WA 6025	$21,890.00	Approved
Central	DA26/0435	19/06/26	SINGLE HOUSE (shed additions)	24 Comstock Way WOODVALE WA 6026	$18,500.00	Approved
Central	DA26/0463	24/06/26	SINGLE HOUSE (new dwelling)	80 Seaflower Crescent CRAIGIE WA 6025	$333,333.00	Approved
North	DA26/0057	23/01/26	UN-HOSTED SHORT TERM RENTAL ACCOMMODATION (Change of Use)	8 Third Avenue BURNS BEACH WA 6028	$0.00	Approved
North	DA26/0153	04/03/26	SINGLE HOUSE (patio addition - retrospective)	15 Quarram Crescent BURNS BEACH WA 6028	$8,000.00	Approved
North	DA26/0156	04/03/26	EDUCATIONAL ESTABLISHMENT (change of use)	Shenton House 57 Shenton Avenue JOONDALUP WA 6027	$30,000.00	Approved
North	DA26/0209	24/03/26	SINGLE HOUSE (new two storey dwelling)	93 Burleigh Drive BURNS BEACH WA 6028	$1,064,268.00	Approved
North	DA26/0310	25/04/26	SINGLE HOUSE (new two storey dwelling)	172 Beachside Drive BURNS BEACH WA 6028	$800,000.00	Approved
North	DA26/0311	27/04/26	SINGLE HOUSE (garage addition)	22 Eastleigh Loop CURRAMBINE WA 6028	$50,000.00	Approved
North	DA26/0319	30/04/26	SINGLE HOUSE (additions)	20 Marco Polo Mews CURRAMBINE WA 6028	$100,000.00	Approved
North	DA26/0376	18/05/26	SINGLE HOUSE (patio addition)	33 Caledonia Avenue CURRAMBINE WA 6028	$32,000.00	Approved
North	DA26/0440	11/06/26	SINGLE HOUSE (patio addition)	10 Gretna Court KINROSS WA 6028	$12,000.00	Approved
North	DA26/0444	12/06/26	MEDICAL CENTRE AND OFFICE (change of use and additions)	59 Grand Boulevard JOONDALUP WA 6027	$748,200.00	Approved
North	DA26/0474	01/07/26	SINGLE HOUSE (patio addition)	9 Katrine Crescent JOONDALUP WA 6027	$56,000.00	Approved
NorthCentr	DA25/0844	24/10/25	GROUPED DWELLING (new two storey dwelling)	34 Naval Parade OCEAN REEF WA 6027	$750,000.00	Approved
NorthCentr	DA26/0050	23/01/26	SINGLE HOUSE (new two storey dwelling)	56 Stillwater Way EDGEWATER WA 6027	$1,701,000.00	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
NorthCentr	DA26/0220	27/03/26	SINGLE HOUSE (additions)	30 Fleetwing Heights OCEAN REEF WA 6027	$150,000.00	Approved
NorthCentr	DA26/0240	31/03/26	SINGLE HOUSE (additions)	71 Prince Regent Drive HEATHRIDGE WA 6027	$200,000.00	Approved
NorthCentr	DA26/0317	28/04/26	GROUPED DWELLING (patio addition)	26 Ballybunion Crescent CONNOLLY WA 6027	$24,500.00	Approved
NorthCentr	DA26/0329	30/04/26	SINGLE HOUSE (outbuilding addition)	5 Cleat Place OCEAN REEF WA 6027	$32,529.00	Approved
NorthCentr	DA26/0369	13/05/26	SINGLE HOUSE (siteworks)	23 Achilles Loop ILUKA WA 6028	$20,000.00	Approved
NorthCentr	DA26/0399	28/05/26	SINGLE HOUSE (new two storey dwelling)	33 Tiller Road OCEAN REEF WA 6027	$750,000.00	Approved
NorthCentr	DA26/0400	28/05/26	SINGLE HOUSE (new two storey dwelling)	35 Tiller Road OCEAN REEF WA 6027	$750,000.00	Approved
NorthCentr	DA26/0414	03/06/26	SINGLE HOUSE (new dwelling)	22A Dunham Way HEATHRIDGE WA 6027	$406,730.00	Approved
NorthCentr	DA26/0416	03/06/26	SINGLE HOUSE (patio addition)	3 Lexcen Crescent OCEAN REEF WA 6027	$26,854.00	Approved
NorthCentr	DA26/0424	05/06/26	SINGLE HOUSE (outbuilding addition)	4 Osprey Grove EDGEWATER WA 6027	$18,000.00	Approved
NorthCentr	DA26/0450	16/06/26	GROUPED DWELLING (patio addition)	14 Vista Close EDGEWATER WA 6027	$11,218.00	Approved
South	DA24/0589.01	10/04/26	SINGLE HOUSE (additions - modification to previous approved DA24/0598)	7 Ayton Way DUNCRAIG WA 6023	$0.00	Approved
South	DA25/0670.01	12/06/26	SINGLE HOUSE (new two storey dwelling with undercroft - modification to previous approved DA25/0670)	9 Drury Court MARMION WA 6020	$0.00	Approved
South	DA26/0067	28/01/26	SINGLE HOUSE (additions)	1 Hubbard Drive PADBURY WA 6025	$49,000.00	Approved
South	DA26/0080	12/12/25	SINGLE HOUSE (carport addition, street fencing and siteworks)	48 Gilbert Road DUNCRAIG WA 6023	$15,000.00	Approved
South	DA26/0129	21/02/26	SINGLE HOUSE (additions)	20 Elderslie Way DUNCRAIG WA 6023	$350,000.00	Approved
South	DA26/0160	05/03/26	SINGLE HOUSE (siteworks and additions)	181 Lilburne Road DUNCRAIG WA 6023	$130,000.00	Approved
South	DA26/0214	26/03/26	GROUPED DWELLING (two new dwellings)	58 Bernard Manning Drive DUNCRAIG WA 6023	$800,000.00	Approved
South	DA26/0246	02/04/26	GROUPED DWELLING (two new dwellings)	2 Young Place PADBURY WA 6025	$835,184.00	Approved
South	DA26/0287	17/04/26	SINGLE HOUSE (additions)	1 Beach Road MARMION WA 6020	$2,500,000.00	Approved
South	DA26/0314	30/04/26	GROUPED DWELLING (two new two storey dwellings)	16 Tristania Rise DUNCRAIG WA 6023	$1,805,454.54	Approved
South	DA26/0320	28/04/26	SINGLE HOUSE (new dwelling with undercroft)	15 Megiddo Way DUNCRAIG WA 6023	$770,000.00	Approved
South	DA26/0406	30/05/26	SINGLE HOUSE (additions)	14 Griffell Way DUNCRAIG WA 6023	$620,000.00	Approved
South	DA26/0412	02/06/26	SINGLE HOUSE (outbuilding addition - retrospective)	36 Grey Road PADBURY WA 6025	$2,500.00	Approved
South	DA26/0447	15/06/26	SINGLE HOUSE (additions)	8 Sandstone Place MARMION WA 6020	$350,000.00	Approved
SouthEast	DA26/0119	17/02/26	SINGLE HOUSE (carport addition)	30 New Cross Road KINGSLEY WA 6026	$13,860.00	Approved
SouthEast	DA26/0223	25/03/26	SINGLE HOUSE (additions)	11 Kintyre Place KINGSLEY WA 6026	$30,000.00	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
SouthEast	DA26/0251	07/04/26	GROUPED DWELLING (two new dwellings)	50 Forest Hill Drive KINGSLEY WA 6026	$819,752.00	Approved
SouthEast	DA26/0296	20/04/26	SINGLE HOUSE (outbuilding addition)	146 Coolibah Drive GREENWOOD WA 6024	$54,612.00	Approved
SouthEast	DA26/0351	10/05/26	UNHOSTED SHORT TERM RENTAL ACCOMMODATION (change of use)	25C Glenmere Road WARWICK WA 6024	$295.00	Approved
SouthEast	DA26/0405	29/05/26	GROUPED DWELLING (patio addition)	U 13/86 Ellersdale Avenue WARWICK WA 6024	$4,290.00	Approved
SouthEast	DA26/0410	02/06/26	GROUPED DWELLING (patio addition)	28 Cockman Road GREENWOOD WA 6024	$29,790.00	Approved
SouthEast	DA26/0415	03/06/26	GROUPED DWELLING (patio addition)	4B Picasso Court KINGSLEY WA 6026	$5,498.00	Approved
SouthEast	DA26/0420	04/06/26	SINGLE HOUSE (additions)	33 Sherington Road GREENWOOD WA 6024	$250,000.00	Approved
SouthEast	DA26/0439	11/06/26	GROUPED DWELLING (additions)	19A Celina Crescent KINGSLEY WA 6026	$20,000.00	Approved
SouthEast	DA26/0445	14/06/26	SINGLE HOUSE (siteworks)	322 Warwick Road WARWICK WA 6024	$15,000.00	Approved
SouthEast	DA26/0453	17/06/26	SINGLE HOUSE (patio additions)	1A Kanangra Crescent GREENWOOD WA 6024	$18,000.00	Approved
SouthEast	DA26/0466	30/06/26	SINGLE HOUSE (carport addition)	6 Blackall Drive GREENWOOD WA 6024	$25,500.00	Approved
SouthEast	DA26/0493	15/07/26	SINGLE HOUSE (site works)	38A Peppermint Drive GREENWOOD WA 6024	$18,000.00	Approved
SouthWest	DA21/1157.01	24/03/26	SINGLE HOUSE (new two storey dwelling - modification to previous approved DA21/1157)	10 Drakes Walk SORRENTO WA 6020	$0.00	Approved
SouthWest	DA26/0013	07/01/26	GROUPED DWELLING (three new two-storey dwellings)	16 Cambria Street KALLAROO WA 6025	$1,800,000.00	Approved
SouthWest	DA26/0173	10/03/26	SINGLE HOUSE (new two storey dwelling)	91A Clontarf Street SORRENTO WA 6020	$1,239,402.60	Approved
SouthWest	DA26/0245	09/04/26	GROUPED DWELLING (new two storey dwelling)	64 High Street SORRENTO WA 6020	$600,000.00	Approved
SouthWest	DA26/0283	15/04/26	SINGLE HOUSE (additions)	5 Scott Place HILLARYS WA 6025	$500,000.00	Approved
SouthWest	DA26/0355	09/05/26	SINGLE HOUSE (new dwelling with undercroft)	35 Maritana Road KALLAROO WA 6025	$990,000.00	Approved
SouthWest	DA26/0378	22/05/26	SINGLE HOUSE (siteworks - retrospective)	90 Lymburner Drive HILLARYS WA 6025	$20,000.00	Approved
SouthWest	DA26/0389	22/05/26	SINGLE HOUSE (carport addition)	73 Marine Terrace SORRENTO WA 6020	$14,950.00	Approved
SouthWest	DA26/0423	05/06/26	SINGLE HOUSE (front fence addition)	6 Delambre Place SORRENTO WA 6020	$29,000.00	Approved
SouthWest	DA26/0431	10/06/26	GROUPED DWELLING (additions)	1B Candiru Court SORRENTO WA 6020	$367,455.00	Approved
SouthWest	DA26/0451	16/06/26	SINGLE HOUSE (patio addition)	3 Glenfern Place HILLARYS WA 6025	$13,000.00	Approved
SouthWest	DA26/0458	20/06/26	SINGLE HOUSE (additions)	170 Cook Avenue HILLARYS WA 6025	$15,000.00	Approved
76					**$26,406,092.14**	

ATTACHMENT NO: 2

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

Ward	SU Number	Received Date	Application Details	Property Address	Recommendation
Central	SU203424	10/06/26	1 additional residential lot	25 Fantome Road CRAIGIE WA 6025	Support
Central	SU1185-26	21/07/26	3 strata residential lots	2 Drysdale Road CRAIGIE WA 6025	Support
Central	SU203540	02/07/26	1 additional residential lot	21 Seaflower Crescent CRAIGIE WA 6025	Support
North	SU203381	29/05/26	2 strata residential lots	23 Abitibi Turn JOONDALUP WA 6027	Support
North	SU1102-26	08/07/26	2 strata residential lots	2 Rotorua Grove JOONDALUP WA 6027	Support
NorthCentr	SU1063-26	03/07/26	2 strata residential lots	3 Treetop Avenue EDGEWATER WA 6027	Support
NorthCentr	SU1105-26	09/07/26	2 strata residential lots	2 Blythewood Way HEATHRIDGE WA 6027	Support
South	SU1014-26	01/07/26	4 strata residential lots	549 Beach Road DUNCRAIG WA 6023	Support
South	SU747-26	18/05/26	2 strata residential lots	8 Mitchell Place PADBURY WA 6025	Support
South	SU436-26.01	04/06/26	2 strata residential lots	35 Blaxland Way PADBURY WA 6025	Support
South	SU875-26	10/06/26	2 strata residential lots	3 Vernon Place PADBURY WA 6025	Support
South	SU888-26	10/06/26	2 strata residential lots	48 Blaxland Way PADBURY WA 6025	Support
South	SU203476	17/06/26	1 additional residential lot	3 Vernon Place PADBURY WA 6025	Support
SouthEast	SU1013-26	29/06/26	1 strata residential lot, 1 strata mixed use lot	Dentist 13 Dorchester Avenue WARWICK WA 6024	Support
SouthEast	SU1041-26	03/07/26	2 strata residential lots	33 Willow Road WARWICK WA 6024	NotSupport
SouthEast	SU1088-26	07/07/26	2 strata residential lots	65 Allenswood Road GREENWOOD WA 6024	Support
SouthEast	SU203470	16/06/26	1 additional residential lot	50 Ballantine Road WARWICK WA 6024	Support
SouthEast	SU1152-26	14/07/26	2 strata residential lots	52 Drakeswood Road WARWICK WA 6024	NotSupport
SouthEast	SU951-26	22/06/26	2 strata residential lots	2 Elmhurst Way GREENWOOD WA 6024	NotSupport
SouthWest	SU1064-26	06/07/26	2 strata residential lots	112 Marine Terrace SORRENTO WA 6020	NotSupport
SouthWest	SU203445	12/06/26	1 additional residential lot	9 Frobisher Avenue SORRENTO WA 6020	Support
SouthWest	SU203546	03/07/26	Termination of strata plan 1416	19A Bridgewater Drive KALLAROO WA 6025	Support
22					

Action Register

Search Criteria

Showing Completed Items: Yes
Include Items Completed From: 26 August 2026
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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 **25/06/2026** Deferred until July 2027	13-07-2027	
	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. **05/05/2026** An update on undergrounding of power within the City of Joondalup is being prepared for the June 2026 Council meeting.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						27/05/2026 Following further consideration of the aspects impacting on the undergrounding of power within the City, it was deemed more appropriate for a report to be considered by Elected Members at a Strategy Session in the first instance prior to a formal report being submitted for Council's consideration. The Strategy report will be scheduled for quarter one of FY2026-27. **18/08/2026** In relation to Part 8.1, the City has engaged a Consultant to provide a business case to assess ownership and operating options for the Western Power-owned streetlighting network within the City of Joondalup, comprising approximately 15,300 lights. The City currently spends about $4.5 million annually on streetlighting services under Western Power's public lighting model. The network contains a significant number of ageing, energy-intensive mercury vapour, high-pressure sodium, and compact fluorescent lights, alongside newer LED installations. Inspection data indicates increasing numbers of damaged and non-functional lights, raising concerns about service quality and value for money. Alternatives to the current arrangement are being assessed. In relation to Part 8.2, the City is preparing a report for the 24 November 2026 Strategy Session for Elected Members to receive an update on the City's position regarding underground power, including the constraints associated with Western Power's current program and consider options available to improve the City's readiness for future underground power opportunities.		
	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**		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						In line with the adopted milestones by Council in the City's Corporate Business Plan 2023 - 2027, the City has appointed an external consultant to assist the City in developing a draft Dog Management Plan. **05/06/2024** In line with the Strategic Community Reference Group (SCRG) adopted work plan, the development of a draft Dog Management Plan is scheduled to be considered by the SCRG at its meeting on 27 May 2024. **19/06/2024** SCRG Meeting held on 27 May 2024. Meeting 1 Report — Dog Management Plan available on the City's website - SCRG-2024-Meeting-1-Outcomes-Report.pdf (joondalup.wa.gov.au) **08/10/2024** The City has prepared the consultation material to undertake community consultation as per the endorsed milestones for the development of a new Dog Management Plan within the Corporate Business Plan. **27/11/2024** Two stage community consultation to inform development of the Dog Management Plan commenced: • A random telephone survey of 600 City residents from 4 November to 13 November 2024. • A standard consultation open to all City residents and the wider community from 14 November to 11 December 2024. **18/03/2025** The City received in excess of 3,000 responses for the online community survey, the outcomes of which will be presented to Elected Members at the Strategy Session scheduled for 6 May 2025. **29/04/2025** The City will present the consultation outcomes and proposed way forward to the Elected Members in quarter 1 of 2025-26. **25/07/2025** The consultation outcomes and proposed way forward was presented to Elected Members at the Strategy Session held on 1 July 2025. **22/09/2025** The City is progressing the investigation and compiling information to inform a report to Elected Members in Q3 FY2025-26. **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. **28/05/2026** An update on the Dog Management Plan was presented to Elected Members at the Strategy Session held on 5 May 2026 to		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						seek feedback and direction from Elected Members on access designations across the City to inform the finalisation of the Dog Management Plan. The feedback received is now being considered and it is likely that a further discussion with Elected Members at a Strategy Session will be required. **10/07/2026** An update on the Dog Management Plan was presented to Elected Members at the Strategy Session held on 7 July 2026 to seek feedback and direction from Elected Members on access designations across the City to inform the finalisation of the Dog Management Plan. The feedback received is now being considered and it is likely that a further discussion with Elected Members at a Strategy Session will be required. **19/08/2026** Following the 7 July 2026 Strategy Session, the City will now proceed to finalise the Dog Management Plan and present for consideration at the November 2026 Council meeting.		
	Policy Committee	1.6	REQUESTS FOR REPORTS FOR FUTURE CONSIDERATION	In Progress	**Action from Minutes - Report Request - Policy Committee - 3 August 2020** **An elected member called for a report on the review of the City's Naming of Public Facilities Policy.** **Refer to RPC03944**	**24/11/2023** A review is being undertaken for presentation to a Policy Committee meeting at the beginning of 2024. **22/01/2024** The City has recently engaged a consultant to assist in progressing the renaming of Rev John Smithies Park and Blackboy Park, and the naming of Sorrento Laneways. It is planned to defer presentation of amendments to the Naming of Public of Public Facilities Policy to ensure any revisions can have regard to the principles considered in these projects. It is anticipated a revised Policy will be presented to Council in the second half of 2024. **19/03/2024** 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. **26/06/2026** A report on the Naming of Public Facilities Policy is scheduled to be presented to Elected Members during the third quarter of 2026.	30-06-2026	58

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
	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. **23/07/2026** Report prepared for the Policy Committee meeting to be held on 10 August 2026. **18/08/2026** A report was presented to the Policy Committee on 10 August 2026, where the Committee recommended to Council as follows: That Council ADOPTS the revised Civic Centre Council Policy, as provided in Attachment 1 to this Report.		
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;** **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;**	**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** 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. **26/08/2026** A Green Paper will be submitted to Elected Members September 2026.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					5 Reviewing current authorised persons and whether current authorisations are valid. **The Motion was Put and** **CARRIED (6/0)** **In favour of the Motion: Cr Kingston, Cr Chester, Cr Hutton, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
12-12-2023	12 December 2023 - Ordinary Meeting of Council - MINUTES ONLY	12.7	DRAFT COASTAL HAZARD RISK MANAGEMENT AND ADAPTATION PLAN — COMMUNITY CONSULTATION OUTCOMES (WARD - ALL)	In Progress	**COUNCIL RESOLUTION** **(Resolution No: CJ264-12/23)** **MOVED Cr Kingston, SECONDED Cr Jones that Council:** **1 NOTES the outcomes of the community consultation on the draft Coastal Hazard Risk Management and Adaptation Plan provided as Attachments 1 to 4;** **2 PREPARES a new draft Coastal Hazard Risk Management and Adaptation Plan in alignment with State Planning Policy 2.6, and relevant guidelines, developed by a multi-disciplinary team of suitably qualified persons.** **3 DEVELOP a Community and Stakeholder Engagement Strategy whereby the community is regularly updated and consulted in the development of the draft Coastal Hazard Risk Management and Adaptation Plan.** **4 PREPARE the new draft Coastal Hazard Risk Management and Adaptation Plan having regard to internationally recognised scientific evidence, further research and coastal monitoring, identification of alternative adaptation options, and the review of State Planning Policy 2.6.** **5 ESTABLISH a Community Reference Group to provide advice, guidance, and oversight in the development of the draft Coastal Hazard Risk Management and Adaptation Plan.** **6 NOTES that actions to manage erosion will continue to occur while the draft Coastal Hazard Risk Management and Adaptation Plan is being developed, including but not limited to, beach nourishment and dune stabilisation.**	**12/01/2024** Development of draft CHRMAP will be included in 2024/25 Corporate Business Plan. **06/03/2024** At the Council meeting held on 27 February 2024, Council endorsed amendments to the Corporate Business Plan 2023-2027 including changes to milestones for the Coastal Hazard Risk Management and Adaptation Plan project. As per the updated milestones a project plan is proposed to be presented to Elected Members in quarter 4. **31/07/2024** Presented to Elected Members in April and August 2024. Proposed to be presented to Council in Q1 of 2024/25. **04/09/2024** A report is scheduled to be presented to Council on 17 September 2024. **20/09/2024** At the September Council meeting the project plan for development of draft CHRMAP and Terms of Reference for CHRMAP Community Reference Group were endorsed. **25/02/2025** Nominations for CHRMAP Community Reference Group currently open. Report to be provided to Council in April. **25/02/2025** Nominations for CHRMAP Community Reference Group Members were sought and closed February 2025. Report seeking endorsement of nominations will be presented to April 2025 Council. **17/04/2025** Report seeking endorsement of CHRMAP Community Reference Group nominations will be presented to April 2025 Council. **22/05/2025** Report seeking endorsement of CHRMAP Community Reference Group nominations was presented to April Council. CHRMAP Community Reference Group meeting to be held 28 May 2025. **26/06/2025** CHRMAP Community Reference Group met 28 May 2025 for an induction program. CHRMAP Community Reference Group to meet on 26 June 2025 to consider development of a CHRMAP Stakeholder Engagement and Community Strategy.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						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. **22/05/2026** Research on alternative coastal adaptation options will be presented to July 2026 Council. **25/06/2026** CHRMAP CRG Meeting scheduled for 22 July 2026. **23/07/2026** CHRMAP Community Reference Group meeting held on 22 July 2026. **26/08/2026** The Alternative Coastal Adaptation Options Research Report was presented to Council 28 July 2026 for noting.		
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**	**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.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					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.**	**18/03/2025** New Request for Quotation targeting 64 companies was advertised and closed on the 12 March 2025. The City received one submission which is currently being assessed. **16/04/2025** A consultant has been engaged to prepare a report in line with Council's request. The outcomes are proposed to be considered by Elected Members in the first instance at a Strategy Session and the timing of the report to Council will be determined following that discussion **21/05/2025** A report on the Feasibility of Reducing Chemical Weed Control is being developed for consideration by Elected Members at a Strategy Session to be held in Q1 of 2025-26. **05/08/2025** The City's administration has been working with the consultant in developing a feasibility report on reducing glyphosate and pesticides by the targets mentioned above. A presentation to Elected Members was planned for the Strategy Session on 5 August 2025. At its meeting held on 22 July 2025, when considering Tender 009/25 Provision of Non-Chemical Application for Control of Weeds to Nominated Locations (Item 12.15 refers), Council adopted an alternate position to request the Chief Executive Officer to investigate the in-house provision of non-chemical application for the control of weeds and to investigate other locations within the City that may be suitable for the use of non-chemical application for the control of weeds. Based on the above decision, the City will now investigate these options and include the outcomes in conjunction with the feasibility report on reducing glyphosate and pesticides, to ensure Elected Members are fully informed. As such the report will now be scheduled for the 1 December 2025 Strategy Session. **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. **03/06/2026** The report on the feasibility of reducing chemical week control is scheduled to be presented to Council for its consideration in Q1 FY2026-27.		
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:**	**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	11-12-2026	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					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.**	(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.		
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	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ073-03/25)** **MOVED Cr Fishwick, SECONDED Cr Vinciullo that Council REQUESTS the Chief Executive Officer to prepare a report reviewing the template for reports presented to the Council to include a new sectional heading titled "Additional Information." This section would capture any new information or details that emerge and are relevant to the decision-making process, particularly those that arise at Briefing Sessions.** **The Motion was Put and CARRIED (10/0)** **In favour of the Motion: Mayor Jacob, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr Kingston, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**23/05/2025** Report being prepared. **22/07/2025** Report to be presented to a Strategy Session for discussion with Elected Members. **23/07/2026** Report prepared for presentation to Elected Members in August 2026. **26/08/2026** Report presented to Elected Members at a Strategy Session held on 18 August 2026.		
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;**	**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**		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					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.**	Action in progress and delayed due to other priorities; now planned to be completed by 9 March 2026. **20/05/2026** Report delayed pending commencement of new CEO due to KPI relating to risk management framework; proposed to be reported to Audit, Risk and Improvement Committee on 3 August 2026. **21/08/2026** Report is proposed to be reported to Audit, Risk and Improvement Committee on 23 November 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	Completed	**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. **21/08/2026** Report was presented to the Audit, Risk and Improvement Committee on 3 August 2026. No further action required.		
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 **25/06/2026** A report will be presented to November A&R meeting	25-11-2026	
19-05-2025	19 May 2025 - Audit and Risk Committee	11.2	Requests for Reports - Minutes	Completed	**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.**	**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.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Confirmations provided by the lessee of insurance policies in place over the term of the lease. **Details of any confirmations or approvals for alterations and improvements provided by the City under clause 3.21.** **Details as to the compliance of the lessee with clause 3.24 given the use of space by external parties such as the Australian Electoral Commission and Armstrong Basketball.** **Details as to the compliance of the lessee with clause 3.25 given the signage on the external wall for Armstrong Basketball.** **Details of the lessee's compliance with Item 7 of the Schedule, including the submissions provided by the Lessee to the Lessor on an annual basis regarding the Hire Fee Schedule charged to clubs and users of the Premises.** **Details of the lessor's responses to the annual review of the hire fees and charges under Schedule 7 and supporting details of the reviews performed to ensure the Lessee's compliance to rates charged for similar facilities in the Perth Metropolitan area.** **Details of the any reviews conducted by the City as to where the prior users of the Duncraig Leisure Centre relocated their activities due to the impacts of the Lease that was executed.**	**27/07/2026** A report has been prepared for consideration at the Audit and risk Committee meeting to be held on 3 August 2026. **05/08/2026** A report was considered by the Audit, Risk and Improvement Committee at its meeting held on 3 August 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** Will be scheduled for MPFC 2 November 2026	24-11-2026	
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)**	**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. **23/07/2026** Consultant (Wayman Advisory) appointed for work on the Joondalup Unique Selling Proposition Project. Elected Members advised 17 July 2026 of proposed engagement with them. It is noted that the 2026/27 budget did not include any budget for significant events.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					MOVED Cr Hutton, SECONDED Cr Hill that Council: **3 NOTES that an EOI process will include testing the market for either a single event or series of regular events to be held in the City Centre;** **The Alternate Motion was Put and CARRIED (8/2)** **In favour of the Alternate Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr May, Cr Pizzey and Cr Vinciullo.** **Against the Alternate Motion: Cr Kingston and Cr O'Neill.** **ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ210-07/25)** **MOVED Cr Hutton, SECONDED Cr Hill that Council:** **4 NOTES that an amount of $350,000 is included in the 2025-26 Budget for a significant event in 2026.** **The Alternate Motion was Put and CARRIED (9/1)** **In favour of the Alternate Motion: Cr Hill, Cr Chester, Cr Fishwick, Cr Hamilton-Prime, Cr Hutton, Cr May, Cr Kingston, Cr Pizzey and Cr Vinciullo.** **Against the Alternate Motion: Cr O'Neill.**			
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. **25/06/2026** CHRMAP CRG Meeting scheduled for 22 July 2026. **23/07/2026** CHRMAP Community Reference Group meeting held 22 July 2026. **26/08/2026** The implementation of the CHRMAP Community and Stakeholder Engagement Strategy is currently 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. **05/05/2026** An update on undergrounding of power within the City of Joondalup is being prepared for the June 2026 Council meeting. 27/05/2026 Following further consideration of the aspects impacting on the undergrounding of power within the City, it was deemed more appropriate for a report to be considered by Elected Members at a Strategy Session in the first instance prior to a formal report being submitted for Council's consideration. The Strategy report will be scheduled for quarter one of FY2026-27. **18/08/2026** The City is preparing a report for the 24 November 2026 Strategy Session for Elected Members to receive an update on the City's position regarding underground power, including the constraints associated with Western Power's current program and consider options available to improve the City's readiness for future underground power opportunities.		
25-11-2025	25 November 2025 - Ordinary Meeting of Council	12.20	STATE AND FEDERAL GOVERNMENT ELECTION COMMITMENTS 2025 (WARD - ALL)	In Progress	**The Original Motion as Amended being / COUNCIL RESOLUTION** **(Resolution No: CJ330-11/25)** **MOVED Mayor Kingston, SECONDED Cr Vinciullo that Council:** **1 NOTES the State and Federal Government Election Commitments as detailed in this Report;**	**21/01/2026** Resolutions 1,2,3,6 and 7 are noted. **22/01/2026** Resolutions 4 & 5 have been reflected within the amended budget 25-26 **15/06/2026**		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					2 ACCEPTS the State Government Election Commitments for the following projects: **2.1 Heathridge Tennis Court Shade Sail;** **2.2 Whitfords Avenue Mural;** **2.3 Sorrento Tennis Club Upgrades;** **2.4 Haddington Park Shade Sail;** **2.5 Pinnaroo Point Playground Shade Sail;** **2.6 Warwick Bowls Upgrades;** **2.7 Warrandyte Park Upgrades;** **2.8 Whitfords Senior Citizens Club Upgrade;** **2.9 Marri Park Floodlighting Upgrades;** **2.10 Craigie Leisure Centre/Whitfords Ave/Pinnaroo Valley Memorial Roundabout;** **3 DOES NOT SUPPORT any additional own source funding for the projects listed in Part 2 above, other than what is currently listed in the 2025-26 Five Year Capital Works Program;** **4 BY AN ABSOLUTE MAJORITY INCREASES the 2025-26 Capital Works Program expenditure Budget by $306,000 to commence the delivery of the projects identified in Part 2 above;** **5 BY AN ABSOLUTE MAJORITY INCREASES the 2025-26 Non-operating Grant, Subsidies and Contributions Budget Revenue by $306,000;** **6 NOTES the State Government Election Commitments for the following projects are being assessed to determine the project scope, funding requirements and delivery timeframes, prior to being submitted to Council for formal acceptance:** **6.1 Wanneroo/Joondalup State Emergency Services Site Upgrades;** **6.2 Kingsley Park Storage Upgrades;** **6.3 Timberlane Park Playing Fields and Clubroom Upgrades;** **6.4 Mullaloo Surf Life Saving Club Upgrades;** **6.5 Iluka District Open Space Power Upgrade and Flood Lighting;** **6.6 West Coast Drive Pathway Connectivity Improvement Project;** **6.7 Upgrade to Warwick Stadium;** **7 NOTES that funding applications will be submitted to the Major and Local Community Infrastructure Program for the following two Federal Election Commitment projects:** **7.1 MacNaughton Park Clubroom Upgrades;** **7.2 Heathridge Park Redevelopment;** **8 REQUESTS the Chief Executive Officer draft a policy to align with the Council's approach to State and Federal commitments, to be drafted and presented to the Policy Committee prior to December 2026 for endorsement.** **The Motion was Put and CARRIED (12/0)**	Resolution 8 - Report will be presented to the Policy Committee Meeting October 2026 and then the Ordinary Council Meeting December 2026.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					In favour of the 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 Motion: Nil.**			
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)** **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.**	**19/01/2026** Funding for the study to determine costs and impacts of virtual fencing will be considered in the 2026/27 budget. **25/06/2026** RFQ being prepared to engage a consultant to undertake the feasibility study into virtual fencing. **23/07/2026** Consultant appointed to undertake the feasibility study into virtual fencing.		
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	In Progress	**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 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,		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
						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. **05/05/2026** A report on the whole of life costs for the Duncraig Adventure Hub was considered by the Major Projects and Finance Committee on 4 May 2026. **29/06/2026** A report on the Sorrento Surf Life Saving Redevelopment project is scheduled for consideration by Elected Members at the July Strategy Session, following which a report will be submitted for Council's consideration. **27/07/2026** A report on the Sorrento Surf Life Saving Redevelopment project is scheduled for consideration by Council at its meeting to be held on 27 July 2026. **05/08/2026** A report on the Sorrento Surf Life Saving Redevelopment project was considered by Council at its meeting held on 27 July 2026. Council resolved to defer the report to the August Council Meeting.		
24-02-2026	24 February 2026 - Ordinary Meeting of Council	14.1	CONFIDENTIAL – APPOINTMENT OF AN ACTING CHIEF EXECUTIVE OFFICER (WARD - ALL)	Completed	**ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ038-02/26)** **MOVED Mayor Kingston, SECONDED Cr Vinciullo that Council:** **1 APPOINTS Mr Jamie Parry to the position of Acting Chief Executive Officer commencing 28 February 2026 to 13 March 2026;** **2 DETERMINES the Total Rewards Package to be paid to the Acting Chief Executive Officer appoint in Part 1 above, to be $387,428.45 per annum;** **3 AUTHORISES the Mayor to execute the acting appointment in Parts 1 and 2 above, by way of a letter to the employee who will be the Acting Chief Executive Officer;** **4 APPOINTS Mr Nico Claassen to the position of Temporary Chief Executive Officer commencing 14 March 2026 and concluding on the last day prior to the commencement of a new Chief Executive Officer;** **5 DETERMINES the Total Rewards Package to be paid to the Temporary Chief Executive Officer appointed in Part 4 above, to be $387,428.45 per annum;** **6 AUTHORISES the Mayor to execute the temporary appointment in Parts 4 and 5 above, by way of a letter to the employee who will be the Temporary Chief Executive Officer;**	**23/03/2026** Appointment made and executed. **03/07/2026** Item 7 will be presented to October Policy Committee. **18/08/2026** A report was presented to the Policy Committee on 10 August 2026, where the committee recommended to Council as follows: That Council ADOPTS BY AN ABSOLUTE MAJORITY the revised Appointment of an Acting or Temporary Chief Executive Officer Council Policy provided as Attachment 1 to this Report. **26/08/2026** Policy submitted.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					7 REFERS Policy "Appointment of an Acting or Temporary Chief Executive Officer Council Policy" to the Policy Committee for review and in particular clauses: **"3.3 Appointment of Acting CEO periods greater than 35 days but less than 12 months; and** **3.4 Appointment of temporary CEO – substantive vacancy."** **The Alternate Motion was Put and CARRIED (10/0)** **In favour of the Alternate Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Alternate Motion: Nil.**			
24-03-2026	24 March 2026 - Ordinary Meeting of Council	12.10	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 29 JANUARY 2026 (WARD - ALL)	Completed	**The Original Motion as Amended being / COUNCIL RESOLUTION** **(Resolution No: CJ053-03/26)** **MOVED Mayor Kingston, SECONDED Cr Raftis that Council:** **10 in relation to Motion No. 10 carried at the Annual General Meeting of Electors:** **10.1 NOTES that the use of e-Rideables is permitted only on footpaths, shared paths, bicycle lanes and low-speed local roads, in accordance with State Government legislation;** **10.2 NOTES that the City's ability to enforce the use of e-Rideables is limited, with enforcement of dangerous or unlawful behaviour resting primarily with WA Police;** **10.3 NOTES that Sir James McCusker Park does not contain any designated skate or cycling facilities, and that the City does not have the ability to designate permitted e-Rideable areas within the park beyond what is already provided for under State legislation;** **10.4 REQUESTS the Chief Executive Officer to review the existing advisory signage at the Mirror Park skate facility to ensure it remains clear, relevant, and reflective of current usage conditions;** **10.5 REQUESTS the Chief Executive Officer to erect appropriately worded signage, as soon as practicable, at strategic points within Mirror Park, Ocean Reef, and Sir James McCusker Park, Iluka, designating the areas where e-Rideables (e-scooters, e-bikes) are permitted to be ridden and where e-Rideables are not to be used;** **The Motion was Put and CARRIED (7/3)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Fishwick, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Cr Count, Cr Hill and Cr Hutton.**	**21/04/2026** The City is currently reviewing the signage requests in alignment with Council's decision. **03/06/2026** In relation in Part 10.4, the City has reviewed the existing advisory signage at the Mirror Park skate facility and will update to be in alignment with the City's other bike and skate facilities that have been recently installed.		
24-03-2026	24 March 2026 - Ordinary Meeting of Council	12.10	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 29 JANUARY 2026 (WARD - ALL)	Completed	**The Original Motion as Amended being / COUNCIL RESOLUTION** **(Resolution No: CJ053-03/26)** **MOVED Mayor Kingston, SECONDED Cr Raftis that Council:**	**13/04/2026** The City is progressing the relevant actions in accordance with Council's decision. **08/07/2026**		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					13 in relation to Motion No. 13 carried at the Annual General Meeting of Electors: **13.1 NOTES that a report relating to the prioritisation of precinct structure planning within the City, including the review of the Joondalup Activity Centre Plan will be presented to Council in mid 2026; and** **13.2 NOTES the Joondalup Activity Centre Plan review is the appropriate time to review the development provisions for the Joondalup Edge Precinct;** **The Motion was Put and CARRIED (10/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	A report on the review of the Joondalup Activity Centre Plan review and precinct planning prioritisation was presented to Council at its June 2026 meeting. The City will progress the relevant actions in accordance with Council's decision.		
24-03-2026	24 March 2026 - Ordinary Meeting of Council	12.10	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 29 JANUARY 2026 (WARD - ALL)	In Progress	**The Original Motion as Amended being / COUNCIL RESOLUTION** **(Resolution No: CJ053-03/26)** **MOVED Mayor Kingston, SECONDED Cr Raftis that Council:** **20 in relation to Motion No. 20 carried at the Annual General Meeting of Electors:** **20.1 NOTES the City works in partnership with neighbouring local governments and the Department of Biodiversity, Conservation and Attractions to implement management actions within Yellagonga Regional Park, including additional fox control for 2025-26;** **20.2 NOTES the current fox control agreement will be reviewed at the end of its term in August 2026 to assess the effectiveness and inform the 2026-27 fox control program;** **20.3 NOTES the City increased the feral animal control budget by 31% in 2025- 26 which includes control of both feral foxes and feral rabbits within City-owned and managed reserves;** **20.4 NOTES a report on the City's approach to fox control will be provided at the Council meeting to be held on 24 March 2026;** **The Motion was Put and CARRIED (10/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**26/08/2026** A report on Fox Control and Kangaroo Management in Yellagonga Regional Park was presented to Council 26 March 2026.		
24-03-2026	24 March 2026 - Ordinary Meeting of Council	12.10	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 29 JANUARY 2026 (WARD - ALL)	Completed	**The Original Motion as Amended being / COUNCIL RESOLUTION** **(Resolution No: CJ053-03/26)** **MOVED Mayor Kingston, SECONDED Cr Raftis that Council:** **21 in relation to Motion No 21 carried at the Annual General Meeting of Electors NOTES that a report relating to**	**13/04/2026** The City is progressing the relevant actions in accordance with Council's decision. **08/07/2026** A report on precinct planning prioritisation was presented to Council at its June 2026 meeting. The City will progress the relevant actions in accordance with Council's decision.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					the prioritisation of precinct structure planning within the City of Joondalup will be presented to Council in mid 2026; **The Motion was Put and CARRIED (10/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
24-03-2026	24 March 2026 - Ordinary Meeting of Council	12.10	MINUTES OF THE ANNUAL GENERAL MEETING OF ELECTORS HELD ON 29 JANUARY 2026 (WARD - ALL)	Completed	**The Original Motion as Amended being / COUNCIL RESOLUTION** **(Resolution No: CJ053-03/26)** **MOVED Mayor Kingston, SECONDED Cr Raftis that Council:** **24 in relation to Motion No. 24 carried at the Annual General Meeting of Electors:** **24.1 NOTES that a report relating to the prioritisation of precinct structure planning within the City, including the review of the Joondalup Activity Centre Plan will be presented to Council in mid 2026; and** **24.2 NOTES the Joondalup Activity Centre Plan review is the appropriate time to consider whether the Joondalup Edge Precinct should remain within the Joondalup Activity Centre Plan;** **The Motion was Put and CARRIED (10/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**13/04/2026** The City is progressing the relevant actions in accordance with Council's decision. **08/07/2026** A report on the review of the Joondalup Activity Centre Plan review and precinct planning prioritisation was presented to Council at its June 2026 meeting. The City will progress the relevant actions in accordance with Council's decision.		
24-03-2026	24 March 2026 - Ordinary Meeting of Council	12.15	MULLALOO BEACH ARTIFICIAL SURF REEF PRE-FEASIBILITY STUDY (WARD - NORTH-CENTRAL, CENTRAL)	Completed	**The Original Motion as Amended being / COUNCIL RESOLUTION** **(Resolution No: CJ058-03/26)** **MOVED Cr Raftis, SECONDED Cr Fishwick that Council:** **1 NOTES the Mullaloo Beach Artificial Surf Reef Pre-Feasibility Study, forming Attachment 1 to this Report;** **2 REQUESTS the Chief Executive Officer to REFER the Mullaloo Beach Artificial Surf Reef Pre-Feasibility Study to the relevant State Government Agencies, listed in this report, for progression of the project in collaboration with Surfing WA and the Mullaloo Boardriders Club.** **The Motion was Put and CARRIED (9/1)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr Hutton, Cr O'Neill, Cr Raftis and Cr Vinciullo.** **Against the Motion: Cr Pizzey.** **The Original Motion as Amended being / COUNCIL RESOLUTION** **(Resolution No: CJ058-03/26)**	**13/04/2026** A letter is being prepared to refer the pre-feasibility study to relevant State Government departments as per Council's resolution. Letters to be sent in May 2026. **09/06/2026** Referral letter has been drafted and will be forwarded to the CEO for signing. Letter expected to be sent in June 2026 **25/06/2026** Letter expected to be sent July 2026 **04/08/2026** Letter expected to be sent August 2026 **06/08/2026** Study has been referred to the relevant State Government Departments 6/08/26	31-08-2026	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					MOVED Cr Raftis, SECONDED Cr Fishwick that Council: **3 RESOLVES that no further resources are to be allocated towards the delivery of an artificial surf reef, at this time.** **The Motion was Put and CARRIED (6/4)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Fishwick, Cr Hutton, Cr O'Neill and Cr Raftis.** **Against the Motion: Cr Count, Cr Hill, Cr Pizzey and Cr Vinciullo.**			
24-03-2026	24 March 2026 - Ordinary Meeting of Council	13.1.1	PROPOSED REVOCATION OF THE HILLARYS STRUCTURE PLAN (WARD - SOUTH-WEST)	In Progress	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ061-03/26)** **MOVED Cr O'Neill, SECONDED Cr Raftis that Council:** **1 Pursuant to Section 75 of the Planning and Development Act 2005 and Regulation 35(1) Planning and Development (Local Planning Schemes) Regulations 2015, ADOPT an amendment to the City of Joondalup Local Planning Scheme No. 3 to:** **1.1 rezone the land within the Hillarys Structure Plan from 'Urban Development' to the 'Mixed Use' and 'Residential' zones and the 'Local Road', 'Other Regional Road' and 'Public Open Space' reserves;** **1.2 apply the 'R20', 'R30' and 'R50' residential density codes in accordance with the Hillarys Structure Plan;** **1.3 apply the 'R80' residential density code to Lot 9012 (3) Delos Way, Sorrento, Lot 28 (46) Angove Drive, Hillarys and Lot 29 (35) Martinique Mews, Hillarys;** **for the purpose of public advertising for a period of 42 days;** **2 In accordance with Regulation 35(2) of the Planning and Development (Local Planning Schemes) Regulations 2015, DETERMINES that the scheme amendment is a standard amendment as the proposal does not result in any significant environmental, social, economic or governance impacts on land in the scheme area;** **3 Pursuant to Regulation 35A(a) of the Planning and Development (Local Planning Schemes) Regulations 2015, RESOLVES that the amendment to the City of Joondalup Local Planning Scheme No. 3 include the following statement:** **"Approval of the City's Hillarys Structure Plan is to be revoked when this amendment is approved and takes effect."** **The Motion was Put and CARRIED (9/1) by Exception Resolution after consideration of Item 13.1.2.** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Fishwick, Cr Hill, Cr Hutton, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Cr Count.**	**13/04/2026** The City will arrange advertising of the Hillarys Structure Plan in accordance with Council's resolution. **21/08/2026** The City submitted the proposed amendment to the Western Australian Planning Commission (WAPC) for approval to advertise on 8 May 2026. Following review of the proposal, the Western Australian Planning Commission advised that the Minister for Planning and Lands (or as delegated) required modifications to the amendment prior to advertising. The City will make the required modifications and resubmit the updated documentation to the WAPC. Once the amendment is approved for advertising by the WAPC, the City will make the necessary arrangements and notify Elected Members prior to advertising commencing.		
21-04-2026	21 April 2026 - Ordinary Meeting of Council	12.6	CONFIDENTIAL - PROJECT AXIOM - FINAL GAP ANALYSIS,	In Progress	**ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION**	**21/05/2026**		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
			PROJECT PLAN AND IMPLEMENTATION PLAN (WARD - ALL)		**(Resolution No: CJ098-04/26)** **MOVED Mayor Kingston, SECONDED Cr Hutton that Council:** **1 NOTES the deliverables produced during Phase 1, including the Gap Analysis, Project Plan, and Implementation Plan, which will guide the commencement of Phase 2;** **The Motion was Put and CARRIED (12/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey and Cr Raftis.** **Against the Motion: Nil.** **ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ098-04/26)** **MOVED Mayor Kingston, SECONDED Cr Hutton that Council:** **2 APPROVES the appointment of 365 Solutions Consulting Pty Ltd for Phase 2 of the Enterprise Business Platform Project Management and Implementation as specified in Tender 006/25, at the submitted schedule of rates and;** **The Motion was Put and CARRIED (9/3)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr May, Cr Mercer and Cr Pizzey.** **Against the Motion: Cr Hutton, Cr O'Neill and Cr Raftis.** **ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ098-04/26)** **MOVED Mayor Kingston, SECONDED Cr Hutton that Council:** **3 REQUESTS the Temporary Chief Executive Officer to finalise and negotiate the necessary contract and Statement of Works documentation with 365 Solutions Consulting Pty Ltd for implementation services, for subsequent consideration and approval by Council;** **The Motion was Put and CARRIED (9/3)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Gould, Cr Hutton, Cr May, Cr Mercer, Cr O'Neill and Cr Raftis.** **Against the Motion: Cr Fishwick, Cr Hill and Cr Pizzey.** **ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ{resolution-number}-04/26)**	Item 1: Report noted, no further action required. Item 2: Documentation is being progressed by General Counsel and Acting Project Manager (Project Axiom). Item 3: Documentation is being progressed by General Counsel and Acting Project Manager (Project Axiom). Item 4: Currently engaging with suitable third parties to progress once the full statement of works is finalised, to validate this along with the implementation plan. Item 5: Currently being progressed by Acting Project Manager (Project Axiom). Item 6: Proceeding with critical activities, namely core financials, rates module and critical security updates. Item 7: Report noted, no further action required. Item 8: Progressing in conjunction with the finalisation of the contract and statement of works. **03/06/2026** Report being prepared for Council meeting on 28 July 2026 responding to items 3, 4, 5 and 8. **14/07/2026** Report now being prepared for Council meeting on 25 August 2026 responding to items 3, 4, 5 and 8. Delayed from 28 July 2026 due to annual leave of CEO.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					MOVED Mayor Kingston, SECONDED Cr Hutton that Council: **4 REQUESTS the Temporary Chief Executive Officer to arrange for a third party, such as Microsoft, to validate the implementation plan and statement of works;** **The Motion was Put and CARRIED (12/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey and Cr Raftis.** **Against the Motion: Nil.** **ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ098-04/26)** **MOVED Mayor Kingston, SECONDED Cr Hutton that Council:** **5 REQUESTS the Temporary Chief Executive Officer to review the schedule of rates internally;** **The Motion was Put and CARRIED (12/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey and Cr Raftis.** **Against the Motion: Nil.** **ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ098-04/26)** **MOVED Mayor Kingston, SECONDED Cr Hutton that Council:** **6 APPROVES 365 Solutions Consulting Pty Ltd to proceed with the following critical activities while the documentation referred to in part 3 above is being finalised, in order to minimise risk to City operations:** **Core financials** **Rates module** **Critical security updates;** **The Motion was Put and CARRIED (12/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey and Cr Raftis.** **Against the Motion: Nil.** **ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ098-04/26)**			

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					MOVED Mayor Kingston, SECONDED Cr Hutton that Council: **7 NOTES the estimated implementation partner costs as detailed in the Report, which is subject to CPI and escalation adjustments.** **The Motion was Put and CARRIED (11/1)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr May, Cr Mercer, Cr O'Neill and Cr Pizzey.** **Against the Motion: Cr Raftis.** **ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ098-04/26)** **MOVED Mayor Kingston, SECONDED Cr Hutton that Council:** **8 REQUESTS the Temporary Chief Executive Officer to set a clear dollar value on the totals proposed to be paid to the vendor to be included in the contract in Part 3.** **The Motion was Put and CARRIED (12/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey and Cr Raftis.** **Against the Motion: Nil.**			
21-04-2026	21 April 2026 - Ordinary Meeting of Council	16.2	NOTICE OF MOTION NO. 2 – MAYOR KINGSTON – IMPROVEMENT OPTIONS FOR TRAPPERS DRIVE	In Progress	**RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ095-04/26)** **MOVED Mayor Kingston, SECONDED Cr May that Council REQUESTS the Chief Executive Officer to prepare a report on current, planned and potential improvement options for Trappers Drive between Whitfords Avenue and Woodvale Drive and Woodvale Drive from Trappers Drive to the City's boundary, recognising their role as critical transport corridors and the ongoing safety concerns raised by the community.** **The Motion was Put and CARRIED (12/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey and Cr Raftis.** **Against the Motion: Nil.**	**05/05/2026** The City is progressing the investigation and compiling information to inform a report to Elected Members. **19/08/2026** It is anticipated that a report will be submitted for Council's consideration at its meeting to be held on 27 October 2026.		
4-05-2026	4 May 2026 - Major Projects and Finance Committee	11.2	REQUESTS FOR REPORTS FOR FUTURE CONSIDERATION	Not yet started	**Cr Raftis requested that the Chief Executive Officer prepare a report that details the updated whole of life costs and revenues (20-year) for the Ocean Reef Marina (ORM), including the following:** **Values of assets to be handed across to the City of Joondalup from Development WA, and the anticipated depreciation, maintenance and replacement costs of those assets.** **The breakdown of those assets into the various categories utilised by the City of Joondalup for infrastructure assets.**	**20/05/2026** An update will be provided at MPFC 31 August 2026. **25/08/2026** Report is in progress and will be provided at the next MPFC 2 November	4-11-2026	

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Full capital costs incurred by the City of Joondalup for the ORM and the anticipated depreciation, maintenance and replacement costs of those assets, for example, the Ocean Reef Sea Sports Club (ORSSC) building. **Expected future capital costs, applicable rental revenue, for freehold property owned by the City of Joondalup within the ORM.** **Updated figures against the original ORM business case document, including revenues such as rates, parking and infringement revenue, and so on.**			
11-05-2026	11 May 2026 - Audit and Risk Committee	8.8	CONFIDENTIAL - REVIEW INTO PROJECT AXIOM (WARD - ALL)	In Progress	**PROCEDURAL MOTION – THAT THE ITEM BE REFERRED BACK TO A COMMITTEE** **MOVED Mayor Kingston, SECONDED Cr Raftis that Item 8.8 – Confidential – Review into Project Axiom - BE REFERRED BACK to the CEO for further information in relation to the following:** **the full costings on the review into Project Axiom – who was engaged, what for and what was the outcomes.** **an opportunity to be presented with the Governance report, forensic report and Deed of Settlement.** **A further update on the matters involved in this report.** **The Motion was Put and CARRIED (7/0)** **In favour of the Motion: Cr Raftis, Cr O'Neill, Mayor Kingston, Cr Count, Cr Hill, Cr May and Cr Mercer.** **Against the Motion: Nil.**	**20/05/2026** Currently in progress. **24/06/2026** Draft report prepared for meeting scheduled for 3 August 2026.		
11-05-2026	11 May 2026 - Audit and Risk Committee	11.2	REQUESTS FOR REPORTS FOR FUTURE CONSIDERATION	In Progress	**Mayor Kingston requested that the Chief Executive Officer prepare a report on auditing the 2026-27 budget process.**	**20/05/2026** Currently in progress.		
11-05-2026	11 May 2026 - Audit and Risk Committee	11.2	REQUESTS FOR REPORTS FOR FUTURE CONSIDERATION	In Progress	**Cr Raftis requested that the Chief Executive Officer prepare a report on the Joondalup Festival including information on the following:** **1 An event held in the Leederville precinct following the Joondalup Festival in 2025.** **2 A VIP function held at the start of 2026 in relation to the Joondalup Festival.** **3 Details of any thank you events held at the end of the Joondalup Festival.**	**20/05/2026** Currently in progress.		
18-05-2026	18 May 2026 - Policy Committee	11.2	Requests for Reports for Future Consideration	In Progress	**Cr Hutton and Cr Pizzey requested that the Chief Executive Officer prepare a report on the review of the Honorary Freeman of the City of Joondalup Council Policy to include a section relating to the expectations of behavioural conduct of the Honorary Freeman of the City.**	**01/07/2026** Draft report prepared for the Policy Committee meeting to be held on 10 August 2026. **26/08/2026** Report presented to Policy Committee meeting of 10 August 2026.		
18-05-2026	18 May 2026 - Policy Committee	11.2	Requests for Reports for Future Consideration	Not yet started	**Cr Hutton requested that the Chief Executive Officer prepare a report on the review of the Volunteer Council Policy.**			
26-05-2026	26 May 2026 - Ordinary Meeting of Council	12.3	CITY OF JOONDALUP PUBLIC HEALTH PLAN 2026-2031 (WARD - ALL)	Not yet started	**ALTERNATE RECOMMENDATION/COUNCIL RESOLUTION (Resolution No: CJ108-05/26)** **MOVED Cr Gould, SECONDED Cr Mercer that Council** **1 NOTES the submissions and concerns raised by community members regarding environmental health**	**09/06/2026** Notes that Council has requested a report as part of the scheduled 12-month review of the Public Health Plan 2026-2031.	31-05-2027	

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					impacts associated with major regional waste and wastewater infrastructure; The Motion was Put and CARRIED (12/1) In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Gould, Cr Hill, Cr Hutton, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Cr Fishwick. ALTERNATE RECOMMENDATION/COUNCIL RESOLUTION (Resolution No: CJ108-05/26) MOVED Cr Gould, SECONDED Cr Mercer that Council 2 ENDORSES the City of Joondalup Public Health Plan 2026-2031 as provided in Attachment 1 to this Report; The Motion was Put and CARRIED (13/0) In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Nil. ALTERNATE RECOMMENDATION/COUNCIL RESOLUTION (Resolution No: CJ108-05/26) MOVED Cr Gould, SECONDED Cr Mercer that Council 3 REQUESTS the Chief Executive Officer as part of the scheduled 12 month review to further review and strengthen the Plan's references to: wastewater treatment infrastructure impacts landfill and leachate management impacts odour and air quality concerns coastal and groundwater quality monitoring emergency preparedness and environmental resilience associated with major infrastructure incidents; The Motion was Put and CARRIED (10/3) In favour of the Motion: Mayor Kingston, Cr Count, Cr Fishwick, Cr Gould, Cr Hutton, Cr May, Cr Mercer, Cr Pizzey, Cr Raftis and Cr Vinciullo. Against the Motion: Cr Chester, Cr Hill and Cr O'Neill. ALTERNATE RECOMMENDATION/COUNCIL RESOLUTION (Resolution No: CJ108-05/26) MOVED Cr Gould, SECONDED Cr Mercer that Council 4 REQUESTS the Chief Executive Officer to investigate opportunities for collaboration and advocacy with relevant State agencies and neighbouring local governments regarding environmental health monitoring, risk mitigation			

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					and community information relating to regional waste and wastewater infrastructure impacts; **The Motion was Put and CARRIED (12/1)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hutton, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Cr Hill.** **ALTERNATE RECOMMENDATION/COUNCIL RESOLUTION** **(Resolution No: CJ108-05/26)** **MOVED Cr Gould, SECONDED Cr Mercer that Council** **5 REQUESTS a report back to Council as part of the scheduled 12-month review of the Public Health Plan 2026-2031, outlining any proposed amendments or implementation opportunities arising from the above;** **The Motion was Put and CARRIED (11/2)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Cr Hill and Cr May.** **ALTERNATE RECOMMENDATION/COUNCIL RESOLUTION** **(Resolution No: CJ108-05/26)** **MOVED Cr Gould, SECONDED Cr Mercer that Council** **6 AFFIRMS that the policy framework of the Public Health Plan 2026-2031 is anchored in Australian and Western Australian legislation and policy, including the Local Government Act 1995, Public Health Act 2016 and the State Public Health Plan for Western Australian 2025-2030, and that while the Plan notes alignment with certain international frameworks for contextual reference, the City's obligations and actions under this Plan are governed solely by Australian law and the City's own Strategic Community Plan 2032;** **7 NOTES that the City's progress in reducing chemical herbicide use across** **City-playspaces and natural areas is already reported annually to Council through the Annual State of the Environment Report in alignment with the adopted KPIs of the Weed Management Plan 2023-2033;** **8 NOTES that implementation of the Public Health Plan 2026-2031 will be monitored through the City's established corporate planning and reporting framework, including quarterly reporting through the Corporate Business Plan and twice-yearly reporting of organisational performance measures to the Audit and Risk Committee, and is satisfied that these existing mechanisms provide Council with adequate oversight of the plan's implementation including measures relating to land use, planning and public space functions.**			

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					The Motion was Put and CARRIED (13/0) **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
26-05-2026	26 May 2026 - Ordinary Meeting of Council	12.10	CORPORATE SPONSORSHIP PROGRAM 2025-2026: ROUND TWO APPLICATIONS (WARD - ALL)	In Progress	**ALTERNATE RECCOMENDATION / COUNCIL RESOLUTION (Resolution No: CJ115-05/26)** **MOVED Cr Mercer, SECONDED Cr Gould that Council:** **1 APPROVES a sponsorship amount of $13,000 (excluding GST) to Movies by Burswood for their Telethon Community Cinemas 2026-2027 Season;** **2 APPROVES a sponsorship amount of $11,000 (excluding GST) to Swimming WA for their Open Water Swimming Series 2026-2027, Sorrento and Mullaloo rounds;** **3 APPROVES a sponsorship amount of $30,000 (excluding GST) to Whitford Church of Christ Inc. for their 2026 Heathridge Carols in the Park;** **4 NOTES the following applications requesting $10,000 or less (excluding GST) approved by the Temporary Chief Executive Officer.** **4.1 Joondalup Christmas Lunch for a sponsorship amount of $3,000 (excluding GST);** **4.2 Sorrento Tennis Club Inc. for a sponsorship amount of $2,000 (excluding GST);** **4.3 Lions Club of Duncraig Inc. for a sponsorship amount of $3,000 (excluding GST);** **4.4 Cancer Council WA Inc. for a sponsorship amount of $6,000 (excluding GST);** **4.5 Good Doogs Pty Ltd, t/a XTR Multisports, for a sponsorship amount of $8,000 (excluding GST);** **5 REQUESTS the Policy Committee review Part 4.4 of the Corporate Sponsorship Program Council Policy as it relates to the approval granted to the Chief Executive Officer to approve applications for corporate sponsorship up to and including $10,000 (excluding GST), within any 12-month period.**	**23/07/2026** A report regarding Part 5 will be prepared for the Policy Committee meeting in October 2026. **27/07/2026** Items 1 – 4.5 All contracts have been executed and initial payments made for endorsed sponsorships. Item 5 The review of Part 4.4 of the Corporate Sponsorship Program Council Policy will be conducted as part of the overall CSP review, as per Council Resolution No. CJ161-06/26, adopted in June 2026.		
26-05-2026	26 May 2026 - Ordinary Meeting of Council	13.1.1	REDEVELOPMENT OF THE WHITFORD LIBRARY AND WHITFORD SENIOR CITIZENS CENTRE (WARD - SOUTH-WEST)	Not yet started	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ122-05/26)** **MOVED Mayor Kingston, SECONDED Cr Vinciullo that Council:** **1 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 REVIEWS in two years (or as suitable) progressing and funding the redevelopment of the Whitford Library or**	**15/06/2026** A further report will be listed for the Major Projects and Finance Committee in mid-2028 in accordance with part 2 above.	14-06-2028	

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					Whitford Senior Citizens' Centre, including through advocacy at State and Federal elections. **The Motion was Put and CARRIED (13/0) by Exception Resolution after consideration of Item 13.2.2.** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
8-06-2026	8 June 2026 - CEO Performance Review Committee	8.2	CONFIDENTIAL - CHIEF EXECUTIVE OFFICER - KEY PERFORMANCE INDICATORS 2026-27 (WARD - ALL)	In Progress	**OFFICER'S RECOMMENDATION MOVED Mayor Kingston, SECONDED Cr May that the Chief Executive Officer Performance Review Committee NOTES the 2026-27 Key Performance Indicators for the Chief Executive Officer for the period 1 July 2026 to 30 June 2027; and proposal to initiate the development of a performance review process.** **The Motion was Put and CARRIED (6/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Hutton, Cr May and Cr Mercer.** **Against the Motion: Nil.**	**26/08/2026** RFQ to appoint a consultant to develop a CEO Performance Review Framework and Process drafted for release.		
23-06-2026	23 June 2026 - Ordinary Meeting of Council	12.5	ESTABLISHMENT OF COUNCIL-CREATED COMMITTEE AND APPOINTMENT OF REPRESENTATIVES (WARD - ALL)	Completed	**ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ135-06/26)** **MOVED Cr Raftis, SECONDED Mayor Kingston that Council:** **1 BY AN ABSOLUTE MAJORITY ESTABLISHES an Audit, Risk and Improvement Committee, with the role being to:** **1.1 Receive and review reports on, and recommend to the council actions to be taken in relation to:** **1.1.1 audits under Part 7 of the Local Government Act 1995;** **1.1.2 compliance audits;** **1.1.3 reviews under regulation 17 of the Local Government (Audit) Regulations 1996;** **1.2 Receive and review reports (presented by the Chief Executive Officer under regulation 17 of the Local Government (Audit) Regulations 1996) on the appropriateness and effectiveness of, and recommend to the council improvements to, the local government's systems and procedures in relation to:** **1.2.1 financial management;** **1.2.2 legislative compliance;** **1.2.3 risk management;** **1.3 Receive and review reports on, and recommend to the council improvements to, the implementation of any actions that the local government:** **1.3.1 is required to take under section 7.12A(3) (Part 7 Audit; Division 4 General) of the Local Government Act 1995;** **1.3.2 has stated it has taken or intends to take in a report prepared under section 7.12A(4)(a) (Part 7 Audit; Division 4 General) of the Local Government Act 1995;**	**28/07/2026** Committee terms of reference and charter have been updated. Independent Presiding Member has met with the CEO and relevant officers to discuss role and associated governance matters in preparation for the Audit, Risk and Improvement Committee meeting scheduled for 3 August 2026.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					1.3.3 has otherwise decided to take in response to a report or recommendation referred to in paragraph (a) or (b) of section 16 of the Local Government (Audit) Regulations 1996 (shown as point 1 and 2 of the committee's terms of reference); **1.3.4 has stated it has done or proposes to do in written advice prepared under section 8.6(1)(a) (Part 8 Scrutiny of the affairs of local governments; Division 1 Inquiry by Inspector) or 8.23(4)(a) (Part 8 Scrutiny of the affairs of local governments; Division 2 Inquiries by independent inquiry) of the Local Government Act 1995;** **1.3.5 any other function conferred on the audit, risk and improvement committee under the Local Government (Audit) Regulations 1996 or another written law;** **1.4 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;** **1.5 Enquiring with the Internal Auditor or the Administration about processes to detect and prevent fraud, corruption or misconduct and to their awareness of any suspected, alleged or actual fraud, corruption or misconduct and the City's response to it (subject to confidentiality considerations);** **1.6 Assessing the adequacy of the annual internal audit plan and the three-year internal audit plan;** **1.7 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;** **1.8 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;** **2 BY AN ABSOLUTE MAJORITY APPOINTS the following members and deputy members to the Audit, Risk and Improvement Committee:** **Members** **2.1 Presiding Member – Candidate H;** **2.2 Deputy of the Presiding Member - Vacant;** **2.3 Mayor;** **2.4 Central Ward – Cr Christopher May, JP;** **2.5 North Ward – Cr Adrian Hill;** **2.6 North-Central Ward – Cr Denise Mercer;** **2.7 South Ward – Cr John Raftis;** **2.8 South-East Ward – Cr Rohan O'Neill;** **2.9 South-West Ward – Cr Matthew Count;** **Deputy Members** **2.10 Central Ward – Cr Rebecca Pizzey;** **2.11 North Ward – Cr Lewis Hutton;** **2.12 North-Central Ward – Cr Bettina Gould;** **2.13 South Ward – Cr Russ Fishwick, JP;** **2.14 South-East Ward – Cr John Chester;**			

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					South-West Ward – Cr Phillip Vinciullo; **3 ENDORSES the meeting attendance fee of $850 for each meeting attended by the Presiding Member, as per Part 6.5 of the Salaries and Allowances Tribunal Determination No. 1 of 2026;** **4 NOTES that the meeting attendance fee for each meeting attended by the Deputy of the Presiding Member when the Presiding Member is unavailable will be determined upon appointment of the successful candidate;** **5 NOTES that an amendment will be made to the 2026-27 annual budget for the allocation of meeting attendance fees and reimbursements of independent audit, risk and improvement committee members, not to exceed $6,500;** **6 ADOPTS the updated Audit, Risk and Improvement Committee Charter, forming Attachment 2 to this Report.** **The Alternate Motion was Put and CARRIED (12/0)** **In favour of the Alternate Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Alternate Motion: Nil.**			
23-06-2026	23 June 2026 - Ordinary Meeting of Council	12.9	ANNUAL REVIEW OF THE CORPORATE BUSINESS PLAN 2026-2030 (WARD - ALL)	Not yet started	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ139-06/26)** **MOVED Mayor Kingston, SECONDED Cr May that Council BY AN ABSOLUTE MAJORITY ADOPTS the Corporate Business Plan 2026-2030, provided as Attachment 1 to this Report, noting the following additions and updates will be made post-adoption:** **1 Addition of total project budgets for FY2026-27;** **2 Addition of capital works program expenditure and revenue for FY2026-27;** **3 Addition of the operating budget for FY2026-27;** **4 Updates to plans, programs, activities, projects and initiatives resulting from any decisions at the 23 June 2026 Council Meeting.** **The Motion was Put and CARRIED (12/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
23-06-2026	23 June 2026 - Ordinary Meeting of Council	13.1.4	JOONDALUP ACTIVITY CENTRE PLAN REVIEW AND OTHER PRECINCT PLANNING PRIORITIES (WARD - ALL)	In Progress	**COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ151-06/26)** **MOVED Cr May, SECONDED Mayor Kingston that Council:** **1 ENDORSES the review of the Joondalup Activity Centre Plan being undertaken as a staged process as outlined in the report, comprising:**	**08/07/2026** The City will progress the relevant actions in accordance with Council's decision.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					1.1 Phase 1 – Investigation and audit of the existing framework; **1.2 Phase 2 – Preparation of an updated precinct structure plan and statutory approval processes;** **3 NOTES that the City will be required to undertake a review of the Whitford Activity Centre Structure Plan, having regard to its July 2029 expiry;** **4 NOTES that the prioritisation and preparation of precinct structure plans across all activity centres within the City will be informed through the Local Planning Strategy review, and that future commitments to activity centre planning will be subject to further consideration through future Council endorsement and budget processes;** **5 NOTES that a report will be presented to a future Policy Committee to consider amending the terms of reference to remove the requirement for strategic planning projects and proponent-led initiatives to be considered by the Policy Committee.** **The Motion was Put and CARRIED (12/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr May, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.** **COMMITTEE RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ151-06/26)** **MOVED Cr May, SECONDED Mayor Kingston that Council:** **2 ENDORSES Option 2 as outlined in the report to adopt a consultant-led approach to commence preparation of a precinct structure plan for the Warwick Secondary Centre, noting this option will require an estimated budget allocation of $450,000 over FY2026-27 and FY2027-28 and an additional resource funding of $300,000 for that period;** **The Motion was Put and CARRIED (11/1)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr May, Cr Mercer, Cr O'Neill, Cr Raftis and Cr Vinciullo.** **Against the Motion: Cr Pizzey.**			
23-06-2026	23 June 2026 - Ordinary Meeting of Council	16.2	NOTICE OF MOTION NO. 2 – CR REBECCA PIZZEY – ELECTED MEMBER TRAINING AND EDUCATION ENTITLEMENTS	In Progress	**PROCEDURAL MOTION – THAT THE ITEM BE REFERRED BACK TO A COMMITTEE** **(Resolution No: CJ160-06/26)** **MOVED Cr Count, SECONDED Cr Vinciullo that Item 16.2 – Notice of Motion No. 2 – Cr Rebecca Pizzey – Elected Member Training and Education Entitlements, BE REFERRED BACK to the Policy Committee, as per clause 10.1(c) of the City of Joondalup Meeting Procedures Local Law 2013.** **The Motion was Put and CARRIED (7/5)** **In favour of the Motion: Cr Chester, Cr Count, Cr Fishwick, Cr Hill, Cr May, Cr Pizzey and Cr Vinciullo.**	**06/07/2026** A draft report has been prepared for the Policy Committee meeting to be held on 10 August 2026. **18/08/2026** A report was presented to the Policy Committee on 10 August 2026. The following motion was recommended to Council: That Council: 1 NOTES a review of the Elected Members' Entitlements Council Policy, with regard to ICT Allowances and Equipment;		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Against the Motion: Mayor Kingston, Cr Gould, Cr Mercer, Cr O'Neill and Cr Raftis.	2 ADOPTS the Elected Members' Entitlements Council Policy, as provided in Attachment 1 to this Report, subject to the following amendments: a that clause 5.4 – Annual allowance for ICT expenses – be deleted; b amend the definition of 'ICT expenses' under clause 1 - Definitions, as follows: "ICT expenses has the meaning given in the Local Government Chief Executive Officers and Elected Council Members Determination, as amended from time to time." c add a definition of ICT equipment under clause 1 – Definitions, as follows: "ICT Equipment includes computers, laptops, tablets, mobile phones, smartphones, telephones, audiovisual equipment, peripherals, networking equipment and other electronic devices used to create, process, store or communicate information."		
23-06-2026	23 June 2026 - Ordinary Meeting of Council	16.3	NOTICE OF MOTION NO. 3 - CR ROHAN O'NEILL - CORPORATE SPONSORSHIP PROGRAM	In Progress	**The Original Motion as Amended being / COUNCIL RESOLUTION** **(Resolution No: CJ161-06/26)** **MOVED Cr O'Neill, SECONDED Cr Raftis that Council:** **3 REQUESTS the Chief Executive Officer to undertake, with the support of the Policy Committee, a targeted review of the Corporate Sponsorship Program Council Policy and Corporate Sponsorship Program Guidelines, including, but not limited to, delegated authority, assessment criteria, weightings and scoring, and report back to Council with any recommended amendments.** **The Motion was Put and CARRIED (7/5)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Gould, Cr Mercer, Cr O'Neill, Cr Pizzey and Cr Raftis.** **Against the Motion: Cr Count, Cr Fishwick, Cr Hill, Cr May and Cr Vinciullo.**	**23/07/2026** A report will be prepared for the Policy Committee meeting in October 2026.		
28-07-2026	28 July 2026 - Ordinary Meeting of Council	12.1	DEVELOPMENT AND SUBDIVISION APPLICATIONS - MAY 2026 (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ173-07/26)** **MOVED Mayor Kingston, SECONDED Cr Mercer that Council NOTES the determination and recommendations made under delegated authority in relation to the:** **1 development applications described in Attachment 1 to this Report during May 2026;** **2 subdivision applications described in Attachment 2 to this Report during May 2026.** **The Motion was Put and CARRIED (11/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr Mercer, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**21/08/2026** Noting resolution. No further action required.		
28-07-2026	28 July 2026 - Ordinary Meeting of Council	12.2	SMALL BAR (ADDITIONS) AT 98 O'MARA BOULEVARD, ILUKA -	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ174-07/26)**	**21/08/2026** Noting resolution. The applicant will be advised of the outcome.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
			SECTION 31 RECONSIDERATION UNDER STATE ADMINISTRATIVE TRIBUNAL ACT 2004 (WARD - NORTH-CENTRAL)		**MOVED Cr Gould, SECONDED Cr Mercer that Council:** **RECONSIDERS its decision dated 25 November 2025 (CJ312-11/25 refers) as invited by the State Administrative Tribunal pursuant to Section 31 of the State Administrative Tribunal Act 2004, and SETS ASIDE its previous decision and substitutes a new decision to REFUSE the application for development approval submitted by Dynamic Planning and Developments, on behalf of the owner(s) Agem Pg 33 Pty Ltd, for SMALL BAR (additions) on Lot 649 (98) O'Mara Boulevard, Iluka, for the following reasons:** **1 The proposal, having regard to Clause 67(2)(h), (n)(ii) and (s)(ii) of the Planning and Development (Local Planning Schemes) Regulations 2015, does not meet the objectives of Iluka Structure Plan No. 26 as the alfresco area, storage area and associated operations are likely to result in increased activity, noise and disturbance in close proximity to residential properties. The proposal relies heavily on operational and behavioural management measures, which do not provide sufficient certainty that the impacts on the amenity of adjoining residents will be appropriately mitigated. In addition, the increased on-site parking shortfall and limited supporting survey data do not demonstrate that parking demand can be accommodated without adverse impacts on the surrounding locality;** **2 The proposal, having regard to Clause 67(2)(m) and (s) of the Planning and Development (Local Planning Schemes) Regulations 2015, is not considered to represent an appropriate form of development for the site, as the scale, intensity and operational characteristics of the alfresco area and associated activities are not compatible with the existing interface with adjoining residential properties. The proposed use introduces an outdoor patron area within a location that directly abuts dwellings, resulting in a level of activity and exposure that is not consistent with maintaining a suitable transition between commercial and residential land uses.** **The Motion was Put and CARRIED (12/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
28-07-2026	28 July 2026 - Ordinary Meeting of Council	12.3	EXECUTION OF DOCUMENTS (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ175-07/26)** **MOVED Mayor Kingston, SECONDED Cr Mercer that Council NOTES the Signing and Common Seal Register for June 2026.** **The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 12.13.** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**21/08/2026** Report noted, no further action required.		
28-07-2026	28 July 2026 - Ordinary Meeting of Council	12.4	CONFIDENTIAL - STATUS OF LEGAL ACTIONS REPORT (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ188-07/26)**	**21/08/2026** Report noted, no further action required.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					MOVED Cr O'Neill, SECONDED Cr Mercer that Council NOTES the Status of Legal Action Report for matters that may have a contingent liability and are unresolved for the month of June 2026. **The Motion was Put and CARRIED (12/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
28-07-2026	28 July 2026 - Ordinary Meeting of Council	12.5	STATUS OF COUNCIL DECISIONS - JULY 2026 (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ176-07/26)** **MOVED Mayor Kingston, SECONDED Cr Mercer that Council NOTES the Status of Council Decisions Report for the month of July 2026, as provided in Attachment 1 to this Report.** **The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 12.13.** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**18/08/2026** Noting resolution. No further action required.		
28-07-2026	28 July 2026 - Ordinary Meeting of Council	12.6	MINUTES OF REGIONAL COUNCIL MEETINGS (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ177-07/26)** **MOVED Mayor Kingston, SECONDED Cr Mercer that Council NOTES:** **1 the minutes of the Special Meeting of the Mindarie Regional Council held on 4 June 2026 forming Attachment 1 to this Report;** **2 the minutes of the Ordinary Meeting of the Mindarie Regional Council held on 11 June 2026 forming Attachment 2 to this Report;** **3 the minutes of the Special Meeting of the Mindarie Regional Council held on 18 June 2026 forming Attachment 3 to this Report;** **4 the minutes of the Ordinary Meeting of the Catalina Regional Council held on 18 June 2026 forming Attachment 4 to this Report.** **The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 12.13.** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**18/08/2026** Noting resolution. No further action required.		
28-07-2026	28 July 2026 - Ordinary Meeting of Council	12.7	ELECTED MEMBER TRAINING AND DEVELOPMENT SCHEDULE 2025-26 (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ178-07/26)** **MOVED Mayor Kingston, SECONDED Cr Mercer that Council:**	**18/08/2026** 2025-26 Elected Member Training and Development schedule uploaded to the City's website on 14 July 2026.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					1 NOTES the training and development undertaken by Elected Members during the 2025-26 financial year, as detailed in Attachment 1 to this Report; **2 NOTES the 2025-26 Elected Member Training and Development Schedule, as detailed in Attachment 1 to this Report, will be placed on the City's website.** **The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 12.13.** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
28-07-2026	28 July 2026 - Ordinary Meeting of Council	12.8	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION 2026 ANNUAL GENERAL MEETING DELEGATES (WARD - ALL)	Completed	**ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ179-07/26)** **MOVED Cr Hutton, SECONDED Cr Count that Council NOMINATES:** **1 Cr Fishwick, JP and Cr Count as voting delegates for the 2026 Annual General Meeting of the Western Australian Local Government Association to be held on Thursday 17 September 2026;** **2 Cr Pizzey and Cr Vinciullo as proxy voting delegates for the 2026 Annual General Meeting of the** **Western Australian Local Government Association to be held on** **Thursday 17 September 2026 in the event that Council's appointed representatives are unable to attend.** **The Alternate Motion was Put and CARRIED (12/0)** **In favour of the Alternate Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Alternate Motion: Nil.**	**18/08/2026** Registration complete 31 July 2026.		
28-07-2026	28 July 2026 - Ordinary Meeting of Council	12.9	APPOINTMENT OF INDEPENDENT PERSON/S TO PERFORM FUNCTION OF THE COUNCIL UNDER CLAUSES 12 AND 13 OF THE CODE OF CONDUCT (WARD - ALL)	In Progress	**ALTERNATE RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ189-07/26)** **MOVED Mayor Kingston, SECONDED Cr Mercer that Council:** **That Council:** **1 CONSIDERS the short-listed candidates for the role as independent person to perform the functions of the Council under clauses 12 and 13 of the** **Code of Conduct for Council Members, Committee Members and Candidates for the purpose of dealing with or dismissing a complaint, and making a finding in relation to an alleged breach, as provided in Attachment 2;** **2 ENDORSES the following short-listed candidates for interview and consideration of the role of independent person:** **2.1 Candidate E** **2.2 Candidate G** **2.3 Candidate B**	**18/08/2026** Interviews scheduled from 11 August 2026 to 7 September 2026.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					2.4 Candidate J **2.5 Candidate L** **3 AUTHORISES the Mayor, Deputy Mayor and Chief Executive Officer to interview the short-listed candidates, and for the Chief Executive Officer to arrange appropriate administrative support to the interview panel;** **4 NOTES that a further report will be presented to Council for the appointment of an independent person to perform the functions of the Council under clauses 12 and 13 of the Code of Conduct for Council Members, Committee Members and Candidates, for the purpose of dealing with or dismissing a complaint, and making a finding in relation to an alleged breach.** **The Alternate Motion was Put and CARRIED (12/0)** **In favour of the Alternate Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Alternate Motion: Nil.**			
28-07-2026	28 July 2026 - Ordinary Meeting of Council	12.10	ALTERNATIVE COASTAL ADAPTATION OPTIONS RESEARCH REPORT (WARD - ALL)	Not yet started	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ180-07/26)** **MOVED Cr Hill, SECONDED Mayor Kingston that Council:** **1 NOTES the outcomes from the Alternative Coastal Adaptation Options Research Report, shown as Attachment 1 to this Report;** **2 NOTES the Alternative Coastal Adaptation Options Research Report will be used to inform future stages of the development of the draft CHRMAP and site specific detailed adaptation options assessment for areas experiencing substantial coastal erosion.** **The Motion was Put and CARRIED (12/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
28-07-2026	28 July 2026 - Ordinary Meeting of Council	12.11	LIST OF PAYMENTS MADE DURING THE MONTH OF MAY 2026 (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION (Resolution No: CJ181-07/26)** **MOVED Mayor Kingston, SECONDED Cr Mercer that Council:** **1 NOTES the Chief Executive Officer's list of accounts for May 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 $16,404,899.23;** **2 NOTES the reported card transactions for the month ended 31 May 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 $97,397.67.**	**07/08/2026** Noting resolution. No further action required.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 12.13. **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**			
28-07-2026	28 July 2026 - Ordinary Meeting of Council	12.12	FINANCIAL ACTIVITY STATEMENT FOR MAY 2026 (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ182-07/26)** **MOVED Mayor Kingston, SECONDED Cr Mercer that Council NOTES the Financial Activity Statement for the period ended 31 May 2026 forming Attachment 1 to this Report and the Financial Position Statement at 31 May 2026 forming Attachment 2 to this Report.** **The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of Item 12.13.** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.** **Against the Motion: Nil.**	**07/08/2026** Noting resolution. No further action required.		
28-07-2026	28 July 2026 - Ordinary Meeting of Council	12.13	SORRENTO SURF LIFE SAVING REDEVELOPMENT PROJECT (WARD - SOUTH-WEST)	Not yet started	**PROCEDURAL MOTION – THAT THE ITEM BE DEFERRED** **(Resolution No: CJ184-07/26)** **MOVED Cr Hill, SECONDED Cr Pizzey that Item 12.13 – Sorrento Surf Lifesaving Redevelopment Project, BE DEFERRED to the Ordinary Council Meeting to be held on 25 August 2026, as per clause 10.1(a) of the City of Joondalup Meeting Procedures Local Law 2013.** **The Motion was Put and CARRIED (7/5)** **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 Gould, Cr Mercer, Cr O'Neill and Cr Raftis.**			
28-07-2026	28 July 2026 - Ordinary Meeting of Council	16.1	NOTICE OF MOTION NO. 1 – CR DENISE MERCER – ADMIRAL PARK UPGRADES	Not yet started	**OFFICER'S RECOMMENDATION / COUNCIL RESOLUTION** **(Resolution No: CJ185-07/26)** **MOVED Cr Mercer, SECONDED Cr Gould that Council:** **1 REQUESTS the Chief Executive Officer prepares a report on the suitability of facilities at Admiral Park, Heathridge, for the following:** **Male and female change facilities at Admiral Park.** **The likely increase in participation of Rugby with the commencement of the Perth Bears in 2027.** **Increasing interest in women's and children's participation in Rugby.** **2 REQUESTS that a report be presented to Council by November 2026.** **The Motion was Put and CARRIED (12/0)** **In favour of the Motion: Mayor Kingston, Cr Chester, Cr Count, Cr Fishwick, Cr Gould, Cr Hill, Cr Hutton, Cr Mercer, Cr O'Neill, Cr Pizzey, Cr Raftis and Cr Vinciullo.**			

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Against the Motion: Nil.			
3-08-2026	3 August 2026 - Audit, Risk and Improvement Committee	8.3	OFFICE OF THE AUDITOR GENERAL PERFORMANCE AUDIT - LOCAL GOVERNMENT MANAGEMENT OF GIFTS AND BENEFITS (WARD - ALL)	In Progress	**OFFICER'S RECOMMENDATION MOVED Cr Mercer, SECONDED Cr Count that the Audit, Risk and Improvement Committee NOTES:** **1 the Office of the Auditor General's performance audit report into local government management of gifts and benefits, forming Attachment 1 to this Report;** **2 the City's action plan to strengthen integrity and conduct controls associated with the acceptance of gifts and benefits, forming Attachment 2 to this Report;** **3 a status update on the implementation of the City's action plan will be presented to a future meeting of the Audit, Risk and Improvement Committee.** **The Motion was Put and CARRIED (7/0)** **In favour of the Motion: Mr Deague, Cr Count, Cr Hill, Cr May, Cr Mercer, Cr O'Neill and Cr Raftis.** **Against the Motion: Nil.**	**21/08/2026** Items 1 and 2 are noted and no further action required. Item 3, a status update on the implementation of the City's action plan will be presented to a future meeting of the Audit, Risk and Improvement Committee.		
3-08-2026	3 August 2026 - Audit, Risk and Improvement Committee	8.4	THREE YEAR INTERNAL AUDIT PLAN (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION MOVED Cr Mercer, SECONDED Cr Count that the Audit, Risk and Improvement Committee NOTES the Three Year Internal Audit Plan 2026-27 to 2028-29 forming Attachment 1 to this Report.** **The Motion was Put and CARRIED (7/0)** **In favour of the Motion: Mr Deague, Cr Count, Cr Hill, Cr May, Cr Mercer, Cr O'Neill and Cr Raftis.** **Against the Motion: Nil.**	**21/08/2026** Report noted, no further action required.		
3-08-2026	3 August 2026 - Audit, Risk and Improvement Committee	8.5	2025 COMPLIANCE AUDIT RETURN - REVISED PROCESS (WARD - ALL)	In Progress	**OFFICER'S RECOMMENDATION MOVED Cr May, SECONDED Cr Mercer that the Audit, Risk and Improvement Committee:** **1 NOTES the deadline for submitting the 2025 Compliance Audit Return for the period of 1 January to 31 December 2025 has been deferred until 30 September 2026;** **2 NOTES the 2025 Compliance Audit Return questions published by the Local Government Inspector, forming Attachment 1 to this Report;** **3 NOTES that a Special Meeting of the Audit, Risk and Improvement Committee has been called for 24 August 2026 to enable the Committee to review the 2025 Compliance Audit Return and report to Council the results of that review, in accordance with regulation 14 of the Local Government (Audit) Regulations 1996.** **The Motion was Put and CARRIED (7/0)** **In favour of the Motion: Mr Deague, Cr Count, Cr Hill, Cr May, Cr Mercer, Cr O'Neill and Cr Raftis.** **Against the Motion: Nil.**	**21/08/2026** The 2025 Compliance Audit Return will be reviewed at the Special Audit, Risk and Improvement Committee scheduled for 24 August 2026.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
3-08-2026	3 August 2026 - Audit, Risk and Improvement Committee	8.6	ANNUAL CORPORATE COMPLIANCE CALENDAR (WARD – ALL)	Completed	**OFFICER'S RECOMMENDATION MOVED Cr Count, SECONDED Cr Raftis that the Audit, Risk and Improvement Committee NOTES the Annual Corporate Compliance Calendar as provided in Attachment 1 to this Report.** **The Motion was Put and CARRIED (7/0)** **In favour of the Motion: Mr Deague, Cr Count, Cr Hill, Cr May, Cr Mercer, Cr O'Neill and Cr Raftis.** **Against the Motion: Nil.**	**18/08/2026** Noting resolution. No further action required.		
3-08-2026	3 August 2026 - Audit, Risk and Improvement Committee	8.7	CUSTOMER COMPLIMENTS AND COMPLAINTS - QUARTER 3 - 2025-26 (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION MOVED Cr Count, SECONDED Cr Mercer that the Audit, Risk and Improvement Committee NOTES the report on customer compliments, complaints and feedback for Quarter 3 of FY2025-26.** **The Motion was Put and CARRIED (7/0)** **In favour of the Motion: Mr Deague, Cr Count, Cr Hill, Cr May, Cr Mercer, Cr O'Neill and Cr Raftis.** **Against the Motion: Nil.**	**18/08/2026** Noting resolution. No further action required.		
3-08-2026	3 August 2026 - Audit, Risk and Improvement Committee	8.8	CUSTOMER COMPLIMENTS AND COMPLAINTS - QUARTER 4 - 2025-26 (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION MOVED Cr Raftis, SECONDED Cr Mercer that the Audit, Risk and Improvement Committee NOTES the report on customer compliments, complaints and feedback for Quarter 4 of FY2025-26.** **The Motion was Put and CARRIED (7/0)** **In favour of the Motion: Mr Deague, Cr Count, Cr Hill, Cr May, Cr Mercer, Cr O'Neill and Cr Raftis.** **Against the Motion: Nil.**	**18/08/2026** Noting resolution. No further action required.		
3-08-2026	3 August 2026 - Audit, Risk and Improvement Committee	8.9	ELECTED MEMBER DINNER REPORT QUARTER 4 - APRIL TO JUNE 2026 (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION MOVED Cr Hill, SECONDED Cr Count that the Audit, Risk and Improvement Committee NOTES no Elected Member Dinners were held in Quarter 4 of FY2025-26.** **The Motion was Put and CARRIED (7/0)** **In favour of the Motion: Mr Deague, Cr Count, Cr Hill, Cr May, Cr Mercer, Cr O'Neill and Cr Raftis.** **Against the Motion: Nil.**	**18/08/2026** Noting resolution. No further action required.		
3-08-2026	3 August 2026 - Audit, Risk and Improvement Committee	8.10	HALF YEARLY REPORT: VENUE HIRE FEE WAIVERS - 1 JANUARY 2026 TO 30 JUNE 2026 (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION MOVED Cr Count, SECONDED Cr Mercer that the Audit, Risk and Improvement Committee NOTES the report of the amounts of fee waivers provided to hirers of City venues under delegated authority for the period 1 January 2026 to 30 June 2026.** **The Motion was Put and CARRIED (7/0)** **In favour of the Motion: Mr Deague, Cr Count, Cr Hill, Cr May, Cr Mercer, Cr O'Neill and Cr Raftis.** **Against the Motion: Nil.**	**17/08/2026** Noting report only, no further action required		
3-08-2026	3 August 2026 - Audit, Risk and Improvement Committee	8.11	PERFORMANCE OF OBLIGATIONS - DUNCRAIG LEISURE CENTRE (WARD - SOUTH)	Completed	**OFFICER'S RECOMMENDATION MOVED Cr Raftis, SECONDED Cr Count that the Audit, Risk and Improvement Committee NOTES the information contained within this report on the lease between the City of Joondalup and the Churches of Christ Sports and Recreation Association Inc.** **The Motion was Put and CARRIED (6/1)** **In favour of the Motion: Mr Deague, Cr Count, Cr Hill, Cr May, Cr Mercer and Cr O'Neill.**	**18/08/2026** The Committee's decision is noted.		

Meeting Date	Document	Item No.	Item	Status	Action Required	Action Taken	Due Date	Completed (Overdue)
					Against the Motion: Cr Raftis.			
3-08-2026	3 August 2026 - Audit, Risk and Improvement Committee	8.12	HALF YEARLY REPORT: WRITE-OFF OF MONIES - 1 JANUARY 2026 TO 30 JUNE 2026 (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION MOVED Cr Count, SECONDED Cr Mercer that the Audit, Risk and Improvement Committee RECEIVES the report of monies written off under delegated authority for the period 1 January 2026 to 30 June 2026.** **The Motion was Put and CARRIED (7/0)** **In favour of the Motion: Mr Deague, Cr Count, Cr Hill, Cr May, Cr Mercer, Cr O'Neill and Cr Raftis.** **Against the Motion: Nil.**	**17/08/2026** Receiving report, no further action required		
3-08-2026	3 August 2026 - Audit, Risk and Improvement Committee	8.13	TENDER EXEMPTIONS REPORT 1 JANUARY 2026 TO 30 JUNE 2026 (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION MOVED Cr Mercer, SECONDED Cr Count that the Audit, Risk and Improvement Committee NOTES the contracts awarded under Regulations 11(2) or 24AB of the Local Government (Functions and General) Regulations 1996 during the period 1 January 2026 to 30 June 2026, forming Attachment 1 to this Report.** **The Motion was Put and CARRIED (7/0)** **In favour of the Motion: Mr Deague, Cr Count, Cr Hill, Cr May, Cr Mercer, Cr O'Neill and Cr Raftis.** **Against the Motion: Nil.**	**17/08/2026** Noting report only, no further action required		
3-08-2026	3 August 2026 - Audit, Risk and Improvement Committee	8.14	CONTRACT EXTENSIONS - 1 JANUARY 2026 TO 30 JUNE 2026 (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION MOVED Cr Mercer, SECONDED Cr Count that the Audit, Risk and Improvement Committee NOTES the contracts extended by the Chief Executive Officer during the period 1 January 2026 to 30 June 2026, forming Attachment 1 to this Report.** **The Motion was Put and CARRIED (7/0)** **In favour of the Motion: Mr Deague, Cr Count, Cr Hill, Cr May, Cr Mercer, Cr O'Neill and Cr Raftis.** **Against the Motion: Nil.**	**17/08/2026** Noting report only, no further action required		
3-08-2026	3 August 2026 - Audit, Risk and Improvement Committee	8.15	CONFIDENTIAL - CORPORATE CREDIT CARD STATEMENTS (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION MOVED Cr Mercer, SECONDED Cr Count that the Audit, Risk and Improvement Committee NOTES the copies of corporate credit card statements for April 2026 to June 2026.** **The Motion was Put and CARRIED (6/0)** **In favour of the Motion: Mr Deague, Cr Count, Cr Hill, Cr May, Cr Mercer and Cr Raftis.** **Against the Motion: Nil.**	**17/08/2026** Noting report only, no further action required		
3-08-2026	3 August 2026 - Audit, Risk and Improvement Committee	8.16	CONFIDENTIAL - ALLEGATIONS OF MISCONDUCT (WARD - ALL)	Completed	**OFFICER'S RECOMMENDATION MOVED Cr Mercer, SECONDED Cr Count that the Audit, Risk and Improvement Committee NOTES the finalised investigations of allegations of misconduct.** **The Motion was Put and CARRIED (6/0)** **In favour of the Motion: Mr Deague, Cr Count, Cr Hill, Cr May, Cr Mercer and Cr Raftis.** **Against the Motion: Nil.**	**21/08/2026** Report noted, no further action required.		

DATE: THURSDAY, 23 JULY 2026

TIME: 6:00 PM

LOCATION:

CITY OF STIRLING, 25 CEDRIC STREET, STIRLING

MINDARIE REGIONAL COUNCIL

mrc.wa.gov.au

MINDARIE REGIONAL COUNCIL

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Ordinary Council Meeting

Minutes

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, 23 July 2026 commencing at 6:00 PM -
City of Stirling, 25 Cedric Street, STIRLING

.

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

Yours faithfully



ADNANA ARAPOVIC
Chief Executive Officer

MINDARIE REGIONAL COUNCIL – MEMBERSHIP

Cr S Proud, JP (Stephanie)	City of Stirling
Cr K Vernon (Karen)	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, JP (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 CEO opened the meeting at 6.06 pm.

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

2. ELECTION OF CHAIRPERSON

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

The CEO advised Council that the following nominations were received for the position of Chair.
Cr Karen Vernon - self nomination
Cr Michael Dudek - self nomination
Cr Gary Mack - self nomination

Note: **Cr Russ Fishwick** joined the meeting at 6:14 pm.

Prior to the issue of the ballot papers, the CEO conducted a random draw to determine positions on the ballot paper, with the result that Cr Vernon allocated first position, Cr Dudek second position and Cr Mack third position. Each Councillor made a short speech prior to the voting.

In accordance with the Local Government Act 1995 (schedule 9.3, Clause 10(c)) an election was conducted under s.709(2) of the transitional provisions of the Local Government Act 1960 (repealed).
The CEO advised Council that a vote would be conducted for the position of Chair.

The votes were counted and verified, and the CEO declared Cr Gary Mack elected as the Chair.

3. ELECTION OF DEPUTY CHAIRPERSON

The Chair advised that there had been three nominations, the Chair conducted a random draw to determine the positions on the ballot paper, with the result that Cr Gobbert was allocated 1st position, Cr Proud as 2nd position and Cr Xamon as 3rd position.

Cr Proud withdraw her nomination.

An election was conducted and the votes were counted and verified, and the Chair announced Cr Gobbert elected to the position of Deputy Chairperson.

4. ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE

Member Council	Councillor Present
Town of Cambridge	Cr Gary Mack (Chair)
City of Perth	Cr Liam Gobbert, JP (Deputy Chair)
City of Joondalup	Cr Adrian Hill Cr Russ Fishwick, JP
City of Stirling	Cr Stephanie Proud, JP Cr Daniela Ion Cr Michael Dudek Cr Damien Giudici
Town of Victoria Park	Cr Karen Vernon
City of Vincent	Cr Alison Xamon
City of Wanneroo	Cr Phil Bedford attended electronically until 7.11 pm Cr Paul Miles attended from 7.25 pm Cr Jordan Wright, JP

Apologies
Nil

Approved Leave of Absence
Cr Joe Ferrante, City of Stirling
Cr Chris Hatton, City of Stirling

MINDARIE REGIONAL COUNCIL

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MRC OFFICERS PRESENT
Chief Executive Officer, Adnana Arapovic Acting Executive Manager Corporate Services, Ron Back Human Resources Manager, Sonia Cherico Governance Advisor, Peter Bentley Executive Assistant, Deborah Toward IT specialist, Curtis Mill

Visitors
Mr Mark Gregory, M Gregory Legal

The following Member Council Observers were also present.

Member Council	Observers
Town of Cambridge	Ms Lisa Clack Mr Lindon Mellor Mr Michael Harris Ms Nicola Clark
City of Joondalup	Mr Mathew Pennington
City of Perth	Mr Brice Campbell
City of Stirling	Mr Andrew Murphy Ms Yvette Plimbley
Town of Victoria Park	Ms Alison Luobikis
City of Vincent	Ms Aaron Griffiths
City of Wanneroo	Mr Harminder Singh

Members of Public
Six members of the public were present in the Public Gallery

5. DECLARATION OF INTERESTS

Cr Karen Vernon DECLARATION OF INTEREST

"I declare an Interest that may affect impartiality in relation to Item 16.1 - Appointment of Independent Members of the Audit, Risk and Improvement Committee on the agenda because two of the candidates are known to me.".

Cr Gary Mack DECLARATION OF INTEREST

"I declare an Interest that may affect impartiality in relation to Item 16.1 Appointment of Independent Members of the Audit, Risk and Improvement Committee on the agenda because I have worked with one of them.".

Mr Ron Back DECLARATION OF INTEREST

I declare a Financial Interest in relation to Item 11.2 - LIST OF PAYMENTS on the agenda because of a Payment in the List of Accounts for May 2026.

Cr Jordan Wright DECLARATION OF INTEREST

"I declare an Interest that may affect impartiality in relation to Item 16.1 Appointment of Independent Members of the Audit, Risk and Improvement Committee on the agenda because two of the candidates are known to me through the City of Wanneroo process.".

Cr Daniela Ion DECLARATION OF INTEREST

"I declare an Interest that may affect impartiality in relation to Item 16.1 Appointment of Independent Members of the Audit, Risk and Improvement Committee on the agenda because one of the candidates are known to me as he applied to be part of the Audit Committee for the City of Stirling".

6. PUBLIC QUESTION TIME

6.1 Public Questions Taken on Notice at Ordinary Council Meeting - 11 June 2026

The Chair noted the public questions, listed in the Agenda, taken on notice at the Ordinary Council meeting on 11 June 2026, as follows:

Ms Mary O'Byrne, Kinross

Q1: How much has it cost the MRC in total, workforce, hire, site costs, etc? And I don't know all the things that you would put in.

A1: The cost attributable to the proposed leachate management infrastructure is not straightforward to isolate, as some activities delivered both project-specific and ongoing operational activities.

Based on costs directly attributable to the proposed leachate management infrastructure, MRC has incurred and committed expenditure of approximately $1.5 million ex GST to date. This figure primarily comprises procurement of liner

materials (extended delivery time), associated investigations, testing and project-specific costs eg surveys.

Prior to procurement, MRC sought advice regarding the potential residual value of the liner materials should the proposal not proceed. Advice received indicated that the materials would retain value and could either be sold into the market or utilised as part of future landfill capping works. As such, procurement of these materials did not represent an irreversible commitment to the project.

Q2: What was the MRC rationale for such a huge expense before the DWER decision was known?

A2: The preparatory works were undertaken to minimise the risk of significant delays to the implementation of the proposed leachate management infrastructure should approval be granted.

The proposed works include materials and components with extended procurement lead times. Commencing preparatory activities in advance of the decision was considered prudent project planning to maximise the likelihood of construction occurring during suitable weather conditions.
In addition, MRC has an ongoing requirement for crushed limestone for landfill operations. The area proposed for the evaporative storage ponds contained a suitable limestone resource and provided an opportunity to undertake extraction activities that would have been required should the ponds proceed. This approach reduced duplication of earthworks and associated costs that would otherwise have been incurred through both limestone extraction and subsequent pond construction activities.
The proposed leachate management system represents the lowest-cost option identified by MRC for reducing leachate volumes and managing long-term leachate risks at the site.
Accordingly, while questions have been raised regarding the cost of preparatory works associated with the proposed infrastructure, those costs must be considered in the context of the available alternatives. The proposed approach remains the most financially and environmentally responsible option identified by MRC and is expected to result in significantly lower long-term costs.

Ms Ingrid Martin, Carramar

Q1: I asked a question at a previous MRC meeting on the 26th of February 2026 re the facility in Neerabup, as to what type of filter will be included to prevent the health issues that residents of Carramar and Banksia Grove separate when it was last operational? You were unable to discuss this, as you were in consultation for tenders for this facility and you didn't have a reopening date. Can you now update what is happening with this facility and what filter are MRC requiring the tender winner to install to protect residents' health. Please do not defer to DWER as it is an MRC that will be awarding the contract, not DWER.

A1: The matter remains subject to ongoing confidential negotiations with the preferred tenderer; no further comment is available at this time.

Q2: Is the MRC aware that Councillor Paul Miles has advised East Central Ward residents that while serving on the MRC, as a council representative, that they came to the conclusion that the city of Wanneroo should remove itself from the regional council structure. He advised that his view is that the City of Wanneroo is now large enough to determine our own waste resource future rather than be controlled by councillors from other local governments. Is this a conflict of interest when he sits as a delegate on the MRC by publicly declaring that the City of Wanneroo become a competitor. And if so, was the declaration of interest declared?

A2: All MRC Council Members are required to make a Declaration of Office when they are appointed to the Mindarie Regional Council (MRC). Through this declaration, they make a legally binding declaration of fidelity to the MRC to act faithfully, honestly and with integrity, in the interests of the people of the *district, whenever they are performing their role as an MRC Councillor.

Councillors are also required to observe the Model Code of Conduct and consider and declare any interests that may influence, or be perceived to influence, their decision-making. It is a matter for each Councillor to consider whether an interest should be disclosed in relation to particular matters that come before MRC. There are mechanisms available to the public if it is believed a breach of the Model Code of Conduct has occurred. To respond to your specific question regarding Cr Paul Miles and the City of Wanneroo's position, there has been no disclosure of any interest provided.

**District means the 7 member councils districts, including Cities of Joondalup, Perth, Stirling, Vincent, Wanneroo, and the Towns of Cambridge and Victoria Park.*

6.2 Public Question Time - Ordinary Council Meeting 23 July 2026

QUESTIONS ASKED VERBALLY AT THE COUNCIL MEETING HELD ON JULY 23, 2026.

Mary O'Byrne

Ms O'Byrne Q1. On the 28 April 2026 Mr Cairns started as a consultant on a salary of $240,000 for six months. Mr. Vitor Martins starts as the official CEO on 10 August 2026. Can you explain why the MRC operationally needs two CEOs?
CEO A1: Mr. Cairns is engaged as a consultant. He is not in the role of the CEO. His work is specifically under the scope of work that's been accepted under the procurement as unique goods and services. These works are to assist us, particularly for special projects that were already undergoing and are very critical, particularly time critical for MRC. We needed that engagement to bring these projects to where they are meant to be. They are not completed yet, still ongoing. Mr Cairns is paid an hourly rate he is not on a salary of $240K, he is paid depending on what is delivered and the hours worked, in line with the unique services procurement process and the procurement policy.

Ms O'Byrne Q2. What processes did the MRC take on this journey to re-employing Mr. Cairns? He started on the 28th of April, two days after he farewelled the facility and four days after he was farewelled by WALGA. I don't understand why.
Chair A2: He wasn't employed, he was a contractor to the council, but again, I refer that to the CEO.
CEO A2: Similar to the previous answer. There was some critical projects that were due, some as soon as 30 April. There was a lot of urgency to work on these projects, and it required expertise, knowledge, corporate knowledge, industry knowledge, we needed that type of support immediately, as the temporary CEO I had to make the right call, so we were operationally able to deliver some critical urgent work.

Ingrid Martin, Carramar
Ms Martin Q1: Have MRC considered seeking advice from a waste management solutions, from an organisation such as Zero Waste Australia, who's Chair is world renowned for alternative waste management solutions.
CEO A1: : No - it hasn't been considered but we are always interested in other perspectives.

Paul Miles, Yanchep
Mr Miles Q1. I'm actually here as a rate payer from Yanchep. My first question is, with the waste to energy contract not proceeding because not all member councils have elected to use the MRC tender, will the CEO recommend to Council to reduce the landfill gate fee to remove the waste energy component and avoid ratepayers being charged for a service that is no longer available.
CEO A1: The MRC has recently adopted its 26/27 budget and that budget process inlcuded different scenarios. It was decided to proceed with the scenario that anticipated start of Waste to Energy, as that did not eventuate at 1 July, the Council has the option to review the budget at a later stage in line with the developments that will occur post 1 July. MRC, as part of its standard, legislative budget review process, consider if there are changes that need to be taken into consideration, and will be bought back to Council if needed.

Mr Miles Q2: With regard to the landfill airspace, the Members Information Bulletin, provides an update on the remaining landfill airspace. Given that the five member councils have now got an exemption to dispose their red bin waste to an alternate facility, has the MRC reassessed the expected life of the landfill?
If so, will reduction in waste volumes extend the life of the operation of the site, as in the bulletin, or keep to the timeframe of June 2029 financial year?
CEO A2: The information that is in the bulletin has been modelled on the assumption that there was a movement towards Waste to Energy. However, if there was no waste to energy that would start 1 July, there is also a resolution from this Council from 30 April that exemptions are available to those who sign and endorse

movement to MRC Waste to Energy. So if we consider the modelling, in the first scenario, 5 councils plan to go immediate to Waste to Energy - if there is no MRC Waste to Energy those 5 councils have actually endorsed documents which gives them option for exemption. In the modelling perspective that also means the similar tonnage that was planned to go Waste to Energy instead would would be subject to those exemptions and would still be going elsewhere. So the tonnage and the modelling is in the same position as it was with planned Waste to Energy. There is a variable for timing, for when the exemptions will be exercised. We have made assumptions that there will be no movement before end of quarter one, but from quarter one we assume movements of those councils. So there is a very minimal difference because tonnage either is assumed to be going through MRC Waste to Energy or through exemptions, still being removed from our landfill operational site.

Ms O'Byrne, Kinross
Ms O'Byrne Q3: what part did MRC Councillors have in the decision to take on Mr Cairns?
Chair A3: It was an administrative matter, Council took no part in the decision.
Ms O'Byrne Q4: What consequence if serious proven inaccuracies are recorded in the minutes of the MRC meeting.
Chair A4: When we come to the confirmation of the minutes section, there is a motion to correct the minutes.

7. ANNOUNCEMENT BY THE PRESIDING PERSON

The Chair thanked Cr Proud for serving as Chair and Cr Vernon as Deputy Chair and thanked Councillors for their trust, confidence and election to the role of Chair, and also for the Deputy Chair. The Chair also acknowledged the suggestions shared by Councillors and committed to working together to achieve great outcomes.

8. APPLICATION FOR LEAVE OF ABSENCE

Nil

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9. PETITIONS/DEPUTATIONS/PRESENTATIONS

Summary of Deputation - Ms Ingrid Martin, Carramar

The Deputation concerned an interaction that occurred following the MRC meeting held at the City of Stirling on 11 June. After the meeting entered confidential session and members of the public were asked to leave, myself and another community member were escorted towards the exit by a City of Stirling employee. During this time, they engaged in a friendly discussion relating to issues at Tamala Park.

Whilst waiting at an exit door, another individual approached and asked the employee if he was returning to the meeting. Ms Martin stated that, after mentioning personal health impacts associated with odour issues from an MRC facility, the individual directed the comment, "Do you need to be escorted out?", in a manner the Ms Martin perceived as threatening.

Ms Martin subsequently contacted the City of Stirling seeking to identify the individual in order to lodge a formal complaint but had not received a response. Ms Martin requested that the matter be addressed, the individual identified, and an apology provided. The deputation also expressed concern about the treatment of community members attending MRC meetings and called for respectful and equitable engagement with affected residents.

Meeting Note: The Chair thanked Ms Martin for the deputation, noting that Council take the comments seriously and advising that she has the option to lodge a code of conduct complaint for any City of Stirling or MRC employee.

The full audio of the Deputation is available on the MRC website.

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Deputation Ms Mary O'Byrne, Kinross
The CEO deferred the Deputation to Council to decide whether or not to receive the Deputation as per *clause 6.9 (2)* of the *MRC Meeting Procedures 2020*

MOTION
For Council to receive a deputation from Ms M O'Byrne.
Moved: Councillor Dudek|Seconded: Cr Wright
Carried - 10/2
For: *Cr Proud, Cr Vernon, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Wright, Cr Giudici, Cr Ion, Cr Bedworth*
Against: *Cr Mack, Cr Xamon*

Summary of Deputation Ms O'Byrne, Kinross:
Ms O'Byrne spoke regarding events at the 11 June 2026 council meeting advising that she was was present in the chamber and was escorted from the building with another member of the public after the meeting concluded.
Ms O'Byrne stated that the individual escorting them initiated a conversation while accompanying them to the exit, she described the discussion as non-contentious and involving differing points of view, she described previous interactions with this person as respectful, she liked this person. However, Ms O'Byrne raised concerns regarding a second individual who was present at the exit area. Ms O'Byrne noted that she had subsequently sought to confirm the identity of the escorting individual but had been unable to obtain confirmation despite several enquiries.
Mr Byrne expressed concern about the behaviour of the second individual, and advised that she was uncomfortable with the circumstances and indicated that she would prefer not to attend future MRC meetings alone.

The second part of the deputation related to the unconfirmed minutes of the 11 June 2026 Ordinary Council Meeting. Ms O'Byrne asserts that the MRC intentionally changed a word transcribed in the minutes from "*clear*" comparisons" to "*few*" comparisons. Ms O'Byrne requested that the matter is investigated as she believes there is a connection with her treatment exiting the meeting and the subject of her deputation on the same evening.

The final part of the Deputation related to the CEO's report on the Petition,

on the Agenda for 23 July 2026. Ms O'Byrne expressed her view that, even if not required by Local Government legislation, there should be a separation of governance responsibilities for Mindarie Regional Council and Catalina Regional Council where a Councillor serves on both regional Councils. Ms O'Byrne raised concerns that an elected member participated in discussions at the February 2026 Ordinary Council Meeting regarding regional Council matters without declaring a conflict of interest. It was also stated that the member's involvement may have influenced the outcome of the debate concerning meeting venue arrangements and further noted concerns that the member did not represent communities most affected by the issues.

Meeting note: The Chair advised Ms O'Byrne she can submit a complaint about any City of Stirling or MRC employee.

The full audio of the Deputation is available on the MRC website.

Note: **Cr Phil Bedworth** disconnected/lost connection from the meeting at 7:11PM.

10. CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS

10.1 Ordinary Council Meeting - 11 June 2026

Note: **Cr Michael Dudek left** from the meeting at 07:20 PM.
Note: **Cr Michael Dudek** re-entered the meeting at 07:21 PM.

Meeting Note: At 7.25 pm Cr Bedworth had not returned to the meeting. With the Chair's approval, Cr Miles vacated the Public Gallery and joined meeting in the Council Chamber.

Procedural Motion

Pursuant to Mindarie Regional Council Meeting Procedures Local Law 2022 - *10.1 (g) that the ruling of the Presiding Member, to allow Cr Miles to take part in the meeting, be disagreed with.*

Moved: Cr Vernon | Seconded: Cr Proud

Lost - 5/6

For: *Cr Proud, Cr Vernon, Cr Xamon, Cr Giudici, Cr Ion*

Against: *Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Wright*

THIS PROCEDURAL MOTION WAS LOST.

Meeting Note: Cr Miles took a seat in the Council Chamber and signed the required Declaration of Office, Form 7.

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MOTION
Moved: Cr Mack Seconded: Cr Dudek
That the minutes of the Ordinary Meeting of Council held on 11 June 2026 be confirmed as a true record of the proceedings.

PROPOSED AMENDMENT
Moved: Cr Vernon|Seconded: Cr Proud
PROPOSED AMENDMENT

"That the minutes of the Ordinary Meeting of Council held on 11 June 2026 be confirmed as a true record of the proceedings, subject to the deletion of the word "few" and substitution of the word "clear" before the word "comparisons" in relation to the recording of the deputation made by Ms M O'Byrne at item 7.

Reason for Amendment: To correct a transcribing error from the audio recording of the meeting.

Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Xamon, Cr Wright, Cr Giudici, Cr Ion, Cr Miles*

Against: *None*

SUBSTANTIVE MOTION AS AMENDED
That the minutes of the Ordinary Meeting of Council held on 11 June 2026 be confirmed as a true record of the proceedings, subject to the deletion of the word "few" and substitution of the word "clear" before the word "comparisons" in relation to the recording of the deputation made by Ms M O'Byrne at item 7.

Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Xamon, Cr Wright, Cr Giudici, Cr Ion, Cr Miles*

Against: *None*

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10.2 Confirmation of Minutes - Special Council Meeting - 18 June 2026

MOTION

Moved: Cr Wright|Seconded: Cr Mack

That the minutes of the Special Meeting of Council held on 18 June 2026 be confirmed as a true record of the proceedings.

PROPOSED AMENDMENT

Moved: Cr Hill|Seconded: Cr Proud

That the minutes of the Special Meeting of Council held on 18 June 2026 be confirmed as a true record of the proceedings, subject to Cr Adrian Hill being recorded as being on a leave of absence.

Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Xamon, Cr Wright, Cr Giudici, Cr Ion, Cr Miles*

Against: *None*

SUBSTANTIVE MOTION AS AMENDED

That Council:

That the minutes of the Special Meeting of Council held on 18 June 2026 be confirmed as a true record of the proceedings, subject to Cr Adrian Hill being recorded as being on a leave of absence.

Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Xamon, Cr Wright, Cr Giudici, Cr Ion, Cr Miles*

Against: *None*

11. CHIEF EXECUTIVE OFFICERS REPORTS

The Chair, in consultation with Council, advised the meeting that the following items will be put en-bloc:

11.1 Financial Statements for the month ended 31 May 2026 and Interim Financial Statements for the month ended 30 June 2026
11.4 Response to Petition received 11 June 2026
16.2 Tender - Mattress Collection, Recycling & Recovery Services

MOTION

Moved: Cr Gobbert|Seconded: Councillor Dudek
That the following unopposed items be adopted by exception resolution:

11.1 Financial Statements for the month ended 31 May 2026 and Interim Financial Statements for the month ended 30 June 2026
11.4 Response to Petition received 11 June 2026
16.2 Tender - Mattress Collection, Recycling & Recovery Services

Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Xamon, Cr Wright, Cr Giudici, Cr Ion, Cr Miles*
Against: *None*

11.1. Financial Statements for the month ended 31 May 2026 and Interim Financial Statements for the month ended 30 June 2026

MOTION
Moved: Cr Gobbert|Seconded: Cr Dudek
ADOPTION BY EXCEPTION RESOLUTION
That Council:
Receive the Financial Statements for the month ended 31 May 2026 and Interim Financial Statements for the month ended 30 June 2026, set out in the Attachments.

Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Xamon, Cr Wright, Cr Giudici, Cr Ion, Cr Miles*
Against: *None*

11.2. List of Accounts paid for the months ended 31 May and 30 June 2026

MOTION

That Council: Note the list of accounts paid under delegated authority to the Chief Executive Officer for the months ended 31 May 2026 and 30 June 2026, in accordance with regulation 13(1) of the Local Government (Financial Management) Regulation 1996.

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 Xamon, Cr Wright, Cr Giudici, Cr Ion, Cr Miles*

Against: *None*

11.3 Periodical Reporting on Tender Delegation to the Chief Executive Officer

MOTION

That Council:1. RECEIVES the report on the exercise of delegation 1.1.4 – Accepting and Rejecting Tenders; Varying Contracts; Exercising Contract Extension Options.2. RECEIVES the report on the exercise of delegation 1.1.5 – Tenders for Goods and Services – Exempt Procurement.

Moved: Cr Fishwick|Seconded: Cr Mack

Carried - 10/2

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Xamon, Cr Giudici, Cr Ion*

Against: *Cr Wright, Cr Miles*

11.4 Response to Petition received 11 June 2026

MOTION

ADOPTION BY EXCEPTION RESOLUTION

That Council:

1. RECEIVES and NOTES the Petition.

2. NOTES the Chief Executive Officer's report.

3. REQUESTS the Chief Executive Officer to advise the lead petitioner of the Council resolution.

Moved: Cr Gobbert|Seconded: Cr Dudek

Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Xamon, Cr Wright, Cr Giudici, Cr Ion, Cr Miles*

Against: *None*

11.5. Audit and Risk Committee Revised Term of Reference

MOTION

That Council:

1. Endorse the change of title of the current 'Audit and Risk Committee' to the 'Audit, Risk and Improvements Committee'.
2. Adopts the revised Audit, Risk and Improvement Committee Terms of Reference.

Moved: Cr Wright|Seconded: Cr Dudek
Carried - 12/0
For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Xamon, Cr Wright, Cr Giudici, Cr Ion, Cr Miles*
Against: *None*

11.6. Waste Delivery Exemptions

Note: **Cr Michael Dudek** left the meeting at 08:27 PM.
Note: **Cr Michael Dudek** re-entered the meeting at 08:30 PM.

That Council:
1. Receive this report.
2. GRANTS an exemption from the provisions of Clause 4.A1 of the Constitution Agreement from 23 July 2026 onwards, to any Mindarie Regional Council (MRC) constituent municipality that notifies MRC in writing.

MOTION
That Council:
Receive this report.

Moved: Cr Vernon|Seconded: Cr Dudek
Carried - 8/4
For: *Cr Proud, Cr Vernon, Cr Mack, Cr Gobbert, Cr Dudek, Cr Xamon, Cr Giudici, Cr Ion*
Against: *Cr Hill, Cr Fishwick, Cr Wright, Cr Miles*

12. MEMBERS INFORMATION BULLETIN

12.1 Members Information Bulletin (MIB) No 99

MOTION

That Council:

Receives the Members Information Bulletin No. 99.

Moved: Cr Wright|Seconded: Cr Gobbert

Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Xamon, Cr Wright, Cr Giudici, Cr Ion, Cr Miles*

Against: *None*

13. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

14. URGENT BUSINESS

Nil

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

Nil

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

Moved: Cr Proud|Seconded: Cr Mack

Procedural Motion

That the meeting moves into closed session

CARRIED - 12/0

For: *Cr Mack, Cr Gobbert, Cr Proud, Cr Vernon, Cr Hill, Cr Fishwick, Cr Dudek, Cr Xamon, Cr Wright, Cr Giudici, Cr Ion, Cr Miles*

Against: *None*

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16.1 Appointment of Independent Members to the Audit, Risk and Improvements Committee

Meeting Note: Prior to the item being moved Cr Paul Miles declared an Interest that may affect impartiality in relation to Item 16.1 - Appointment of Independent Members to the Audit, Risk and Improvements Committee on the agenda because two of the candiates are known to me.

Moved: Cr Xamon|Seconded: Cr Gobbert
MOTION
That Council:

1. Appoint under section 5.12 of the Local Government Act 1995 _____ as Presiding Member to the Audit, Risk and Improvements Committee

2. Appoint under section 5.11A of the Local Government Act 1995 _____ as Independent Committee Member (Deputy Presiding) to the Audit, Risk and Improvements Committee

Meeting Note: The Chair facilitated discussion and with the agreement of the Mover and Seconder, advised the meeting that the name Shona Zulsdor would be inserted in point 1. of the recommendation and the name David Price inserted at point 2.

Moved: Cr Wright|Seconded: Cr Miles
Procedural Motion
That Council
Pursuant to Mindarie Regional Council *Meeting Procedures Local Law 2020 - 10.1 (d) that the Motion be now put.*
CARRIED - 7/5
For: Cr Mack, Cr Hill, Cr Fishwick, Cr Xamon, Cr Wright, Cr Gobbert, Cr Miles
Against: Cr Proud, Cr Vernon, Cr Giudici, Cr Ion, Cr Dudek,

SUBSTANTIVE MOTION
That Council:

1. Appoint under section 5.12 of the Local Government Act 1995 Shona Zulsdorf as Presiding Member to the Audit, Risk and Improvements Committee

2. Appoint under section 5.11A of the Local Government Act 1995 David Price as Independent Committee Member (Deputy Presiding) to the Audit, Risk and Improvements Committee

Carried - 12/0

For:	*Cr Mack, Cr Gobbert, Cr Proud, Cr Vernon, Cr Hill, Cr Fishwick, Councillor Dudek, Cr Xamon, Cr Wright, Councillor Bedworth*
Against:	*None*

Moved: Cr Wright|Seconded: Cr Fishwick
Procedural Motion
That the meeting be reopened to members of the public.
CARRIED -12/0

For: *Cr Mack, Cr Gobbert, Cr Proud, Cr Vernon, Cr Hill, Cr Fishwick, Cr Dudek, Cr Xamon, Cr Wright, Cr Ion, Cr Guidici, Cr Miles*
Against: *None*

16.2 Tender - Mattress Collection, Recycling & Recovery Services

MOTION
ADOPTION BY EXCEPTION RESOLUTION
That Council:
1. Accepts the tender submitted by Community Resources Ltd (trading as Soft Landing) for RFT2526002 - Provision of Mattress Collection, Recycling & Recovery services.
2. Authorises the Chief Executive Officer to execute the contract documentation and any associated documents required to give effect to this resolution.
Moved: Cr Gobbert|Seconded: Cr Dudek
Carried - 12/0

For: *Cr Proud, Cr Vernon, Cr Mack, Cr Hill, Cr Fishwick, Cr Gobbert, Cr Dudek, Cr Xamon, Cr Wright, Cr Giudici, Cr Ion, Cr Miles*
Against: *None*

17. NEXT MEETING

The next Ordinary meeting of Council will be held on the 24 September 2026 at the City of Stirling commencing at 6.00pm

18. CLOSURE

The Chair closed the meeting at 9.10 pm and thanked the City of Stirling for their hospitality and use of their meeting facilities.

Signed	**Chair**
Dated:	**2026**

DATE: THURSDAY, 6 AUGUST 2026
TIME: 6:00 PM
LOCATION: CITY OF STIRLING, 25 CEDRIC STREET, STIRLING

MINDARIE REGIONAL COUNCIL

Special Meeting

Minutes

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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, 6 August 2026 commencing at 6:00 PM - City of Stirling, 25 Cedric Street, STIRLING.

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

Yours faithfully

ADNANA ARAPOVIC
Chief Executive Officer

MINDARIE REGIONAL COUNCIL – MEMBERSHIP

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

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

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1. DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

The Chair opened the meeting at 6.03 pm with a Welcome to Country.

2. ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE

Member Council	Councillor Present
Town of Cambridge	Cr Gary Mack (Chair)
City of Joondalup	Cr Adrian Hill Cr Russ Fishwick, JP
City of Perth	Cr Liam Gobbert (Deputy Chair)
City of Stirling	Cr Michael Dudek Cr Joe Ferrante Cr Chris Hatton Cr Stephanie Proud, JP
Town of Victoria Park	Cr Karen Vernon
City of Vincent	Cr Alison Xamon
City of Wanneroo	Cr Paul Miles Cr Jordan Wright, JP

Apologies
Nil

Approved Leave of Absence
Nil

MRC OFFICERS PRESENT
Ms Adnana Arapovic, Chief Executive Officer Mr Ron Back, Acting Executive Manager Corporate Services Mr Chris Revill, Operations Manager Ms Sonia Cherico, HR Manager Mr Peter Bentley, Governance Advisor Ms Deborah Toward, Executive Assistant Mr Reece Vellios, IT Engineer Mr Curtis Mill, IT Specialist

Visitors
Mr Philip Willox, Mallesons

Members of the Public
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The following Member Council Observers were present.

Member Council	Observers
Town of Cambridge	Ms LIsa Clack Ms Nicola Clark Mr Michael Harris
City of Joondalup	Mr Mathew Pennington
City of Perth	Mr Brice Campbell
City of Stirling	Mr Andrew Murphy Ms Yvette Plimbley
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

Nil

4. PUBLIC QUESTION TIME

Summary of Questions and Answers:

Mary O'Byrne - Kinross

Q1 Why were the provisions of the earlier 27 July 2023 Constitution Agreement, as amended, not rescinded before the adoption of the exemptions and associated waste to energy agreement at 30 April MRC Special Meeting?
Meeting note: During the meeting the CEO took this question on notice. The following response has been provided to Ms O'Byrne post meeting.
A1: CEO response to question taken on notice: There is no such amendment to the Constitution dated 27 July 2023.

Q2: What arguments, legal or otherswise, one or more, was the MRC Governance depending on re the legality of not rescinding the 27 July 2023 constitutional agreement, as amended.
A2: Chair Response: We do not ordinarily disclose legal advice provided to Council.

Q3: What arguments, one or more, was the MRC Governance depending on re the legality of not rescinding the 27 July 2023 constitutional agreement, as amended
A3: Chair Response: All argument happens in the Chamber between Elected Members, argument or discussion with Administration are not ordinarily disclosed.

Q4: The legality does not have to correspond to legal advice, it could be according to the Local Government Act.
A4: Chair Response: We only act lawfully, we do not act unlawfully. All the decisions we make have a presumption they are lawful.

Q5: What would prevent tonights MRC Special Meeting from adopting the 27 July 2023 constitution agreement, as amended, as the guiding document to the closure of the Tamala Park landfill.
A5: Chair Response: What is on the Agenda tonight is set and will be considered in due course.

5. ANNOUNCEMENT BY THE PRESIDING PERSON

The Chair welcomed Mr Philip Willox from Mallesons to the meeting. Mr Willox is MRC's legal representative for tonight.

The Chair advised the meeting that significant decisions lay ahead, requesting Councillors to put decision making into perspective as to what is under consideration at this meeting. The Chair stated his expectation of working together from all members and committed to facilitating a constructive and collaborative approach.

6. PETITIONS/DEPUTATIONS/PRESENTATIONS

Mary O'Byrne, Kinross

SUMMARY OF DEPUTATION

My deputation refers to the two MRC Council decisions which relate to the constitutional provisions of clause 4.A1 of the Member Councils constituent agreement.
1. Waste to Energy exemptions from the provisions of clause 4.A1 enacted 30 April 2026 and was the outcome of the special meeting on waste to energy which granted constituent municipalities Waste to Energy exemptions, if notified by 30 June 2026.
2. The Member Council's waste disposal requirements constitutional agreement as amended 27 July 2023, which gave the constituent Council's exemptions from the provisions of clause 4.A1 of the constituent agreement, subject to the MRC no longer accepting kerbside waste from Member Councils. The 30 April Special Council meeting referring to Waste to Energy, elected members constituents seemed, at times, very close to developing a schism around the waste to energy issues. With no Member Councils being across the waste to energy issues, there was no collegiality evident. And the five Member Councils whose electorates are maybe unaware of the full environmental conditions pertaining to the landfill affected Wanneroo and Joondalup communities. Then those five Member Councils

elected members held the future of the odour affected local communities in their hands. During the meeting, a procedural motion was moved by Cr Fishwick - Cr Fishwick wished to refer item 7.1 back to the CEO for further assessment of a) the legal, b) the governance and c) the fiscal implications for Mindarie Regional Council as a whole d) procedural fairness to be granted to all constituents to end municipalities. The procedural motion was immediately ruled out of order by Presiding Member.

Meeting Note: *A portion of the deputation is excluded from the minutes. The Chair ruled that comments made during the deputation were an adverse reflection and would not be allowed.*

Deputation continued:
Please note that there was no attempt to suspend the operation of one or more of the provisions of the local law, another of the permissible procedural motions and the Councillor's motion was permissible under the rules. No explanation was given for the dismissal of the local law compliant procedural motion.
This had a more serious negative outcome to the odour affected communities, paving the way for the landfill entity to remain open longer.

Returning now to the failure of this body to rescind the constitutional decision, which was enacted with 100% non-contentious Member Council vote, 27 July 2023 at the Waste to Energy Special Meeting.

You didn't rescind the constitutional decision at the waste to energy special meeting 30th of April 2026. That failure to rescind may have made the subsequent waste to energy exemption 30th of April 2026 motion invalid. This evening, with DWER's refusal, to grant the piggyback liner installation and the application of the second EPN, then MRC 's access to 1,000,000 tonne extra of landfill space is now removed, leading potentially to the landfill closure within the next 12 months. My final request to this body is simple. Collegiality amongst MRC member councils is invaluable.
At numerous meetings, at least the last three meetings, I've seen members speak to collegiality being invaluable. There may be disappointment for some re DWER's decision, but if Member Councils return now to the constitutional agreement as amended 27 July 2023, which I believe is still operative, then the MRC collectively is assured of an orderly, timely process that is procedurally fair to all seven member councils. I would like to say it would also be procedurally fair to the odour afflicted communities that I'm speaking on behalf of.

MINDARIE REGIONAL COUNCIL

mrc.wa.gov.au

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

11. MATTERS FOR WHICH THE MEETING MAY BE CLOSED TO THE PUBLIC
Moved: Cr Hatton|Seconded: Cr Gobbert
Procedural Motion

1. Closes the meeting to the members of the public at 6.17 pm to consider item 11.1 Waste to Energy Contract in accordance with Section 5.23(4)(a) of the Local Government Act 1995.
Officers are permitted to remain in the gallery.

CARRIED - 12/0

For: *Cr Mack, Cr Gobbert, Cr Proud, Cr Vernon, Cr Hill, Cr Ferrante, Cr Fishwick, Cr Hatton, Cr Dudek, Cr Xamon, Cr Wright, Cr Miles*

Against: *None*

11.1. Waste to Energy Contract
Moved: Cr Vernon|Seconded: Cr Hatton
MOTION
That Council, by simple majority:

1. RECEIVES the legal opinion on the constitutional authority for the Mindarie Regional Council to enter into the contract under clause 5.1 of the MRC Constitution Agreement.

2. *Authorises the following:*
   - *The MRC CEO to award the tender for the provision of Waste to Energy services (Tender Number: 13/155) to KER.*
   - *The MRC CEO and Chair sign the Waste Supply Agreement between MRC and KER and authorises the common seal to be applied.*

- *The MRC CEO and Chair sign Participants Agreement between MRC and Member Councils and authorises the common seal to be applied.*
- *The MRC CEO and Chair sign the Financiers Side Deed between MRC and project financiers and authorises the common seal to be applied.*
- *Administration to obtain execution of Participants Agreement by Member Councils that have endorsed the Waste to Energy transaction and associated documents and any other Member Council that now wishes to endorse the same.*

Note: **Cr Jordan Wright** left at 6:32 PM.
Note: **Cr Jordan Wright** re-entered the meeting at 06:34 PM.

Moved: Cr Proud|Seconded: Cr Ferrante
Procedural Motion
That Council
Pursuant to Mindarie Regional Council Meeting Procedures Local Law 2022 - *10.1 (c) that the motion be deferred to a Special Council meeting for a minimum of 3 weeks time.*
CARRIED - 12/0
For: *Cr Mack, Cr Gobbert, Cr Proud, Cr Vernon, Cr Hill, Cr Ferrante, Cr Fishwick, Cr Hatton, Cr Dudek, Cr Xamon, Cr Wright, Cr Miles*
Against: *None*

Moved: Cr Gobbert|Seconded: Cr Vernon
MOTION

1. To suspend the operation of clause 7.9 – Speaking twice - in accordance with the Mindarie Regional Council Meeting Procedures Local Law 2020.

Reasons:
To enable discussion on the date options for the next special council meeting.

For: *Cr Mack, Cr Gobbert, Cr Proud, Cr Vernon, Cr Hill, Cr Ferrante, Cr Fishwick, Cr Hatton, Cr Dudek, Cr Xamon, Cr Wright, Cr Miles*
Against: *None*

Meeting Note: The Chair facilitated a discussion on the date of the Special Council meeting, and established that the procedural motion deferring the meeting for a minimum of 3 weeks is ruled out of order as it is required to specify a date. Through consultation with Councillors and Administration, a suitable date was identified.

Moved: Cr Vernon|Seconded: Councillor Dudek
Procedural Motion
To resume the meeting procedures.
CARRIED - 12/0
For: *Cr Mack, Cr Gobbert, Cr Proud, Cr Vernon, Cr Hill, Cr Ferrante, Cr Fishwick, Cr Hatton, Cr Dudek, Cr Xamon, Cr Wright, Cr Miles*
Against: *None*

Moved: Councillor Dudek|Seconded: Cr Gobbert
Procedural Motion
That Council
Pursuant to *Mindarie Regional Council Meeting Procedures Local Law 2022, 10.1 (c)*
That the motion be deferred to a Special Council meeting to be held on 27 August 2026 at 6pm.
CARRIED - 12/0
For: *Cr Mack, Cr Gobbert, Cr Proud, Cr Vernon, Cr Hill, Cr Ferrante, Cr Fishwick, Cr Hatton, Cr Dudek, Cr Xamon, Cr Wright, Cr Miles*
Against: *None*

Moved: Cr Gobbert|Seconded: Cr Xamon
Procedural Motion
The meeting reopened from Closed session at 6.56 pm.
CARRIED - 12/0
For: *Cr Mack, Cr Gobbert, Cr Proud, Cr Vernon, Cr Hill, Cr Ferrante, Cr Fishwick, Cr Hatton, Cr Dudek, Cr Xamon, Cr Wright, Cr Miles*
Against: *None*

12. NEXT MEETING

The next Special Council meeting will be held on 27 August 2026.

13. CLOSURE

The Chair closed the meeting at 6.56 pm and thanked the City of Stirling for their hospitality and use of their meeting facilities.

Signed	**Chair**
Dated:	**2025**

CATALINA Regional Council

Ordinary Meeting of Council

Thursday 20 August 2026

MINUTES

City of Stirling, 25 Cedric Street, Stirling

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

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MEMBERSHIP

OWNER COUNCIL	MEMBER	ALTERNATE MEMBER
Town of Cambridge	Cr Ben Mayes	Cr Susan Kennerly
City of Joondalup	Cr Lewis Hutton Cr Christopher May	Cr Russ Fishwick Cr John Raftis
City of Perth	Cr David Gonclaves	Cr Liam Gobbert
City of Stirling	Cr Tony Krsticevic Cr Suzanne Migdale Cr Teresa Olow Cr Karlo Perkov	Cr Andrea Creado
Town of Victoria Park	Cr Claire Anderson	Cr Andra Biondi
City of Vincent	Cr Alison Xamon	Cr Ashley Wallace
City of Wanneroo	Cr Sonet Coetzee Cr Glynis Parker	Cr Helen Berry Cr Hugh Nguyen

PRESENT

Chair	Cr Tony Krsticevic
Councillors	Cr Claire Anderson Cr Sonet Coetzee Cr Christopher May Cr Ben Mayes Cr Suzanne Migdale Cr Teresa Olow Cr Glynis Parker Cr Karlo Perkov Cr Alison Xamon
Alternate Members	Cr Liam Gobbert (City of Perth)
Staff	Mr Chris Adams (CEO) Mr Simon O'Sullivan (Project Manager)
Apologies Councillors	Cr Lewis Hutton Cr David Goncalves
Leave of Absence	Nil
Absent	Nil
Consultants	Mr Diego Campagna (Redfish Technologies)
Apologies Participant Councils' Advisers	Mr David MacLennan (City of Vincent) Mr Bill Parker (City of Wanneroo) Mr Craig Lloyd (City of Joondalup) Ms Maria Cooke (City of Perth) Mr Carl Askew (Town of Victoria Park) Mr Stevan Rodic (City of Stirling) Ms Lisa Clack (Town of Cambridge)
In Attendance Participant Councils' Advisers	Ms Roisin O'Neill
Members of the Public	Nil
Press	Nil

PRELIMINARIES

1. OFFICIAL OPENING

The Chair declared the meeting open at 6:31pm.

2. APOLOGIES AND LEAVE OF ABSENCE

Apologies: Cr David Goncalves and Cr Lewis Hutton

3. DISCLOSURE OF INTERESTS

Nil

4. PUBLIC STATEMENT/QUESTION TIME

Nil

5. ANNOUNCEMENTS BY CHAIR (WITHOUT DISCUSSION)

Nil

6. PETITIONS

Nil

7. CONFIRMATION OF MINUTES

Moved Cr Gobbert, Seconded Cr May.

Recommendation in the Agenda:

That the minutes of the Ordinary Meeting of Council of 18 June 2026 be CONFIRMED as a true and accurate record of proceedings.

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

For: Councillors Anderson, Coetzee, Gobbert, Krsticevic, May, Mayes, Migdale, Olow, Parker, Perkov and Xamon.
Against: Nil.

8. BUSINESS ARISING FROM MINUTES

Nil

9. ADMINISTRATION REPORTS AS PRESENTED

9.1 BUSINESS REPORT – PERIOD ENDING 31 JULY 2026

Moved Cr Gobbert, Seconded Cr Perkov.

Recommendation in the Agenda:

That the Council RECEIVES the Business Report for the period ending 31 July 2026.

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

For: Councillors Anderson, Coetzee, Gobbert, Krsticevic, May, Mayes, Migdale, Olow, Parker, Perkov and Xamon.
Against: Nil.

9.2 STATEMENT OF FINANCIAL ACTIVITY FOR JUNE 2026

Moved Cr Gobbert, Seconded Cr Perkov.

Recommendation in the Agenda:

That the Council RECEIVES and NOTES the Statement of Financial Activity for the month ending 30 June 2026.

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

For: Councillors Anderson, Coetzee, Gobbert, Krsticevic, May, Mayes, Migdale, Olow, Parker, Perkov and Xamon.
Against: Nil.

9.3 LIST OF MONTHLY ACCOUNTS SUBMITTED FOR JUNE 2026

Moved Cr Gobbert, Seconded Cr Perkov.

Recommendation in the Agenda:

That the Council:

1. **RECEIVES and NOTES the list of accounts paid under Delegated Authority to the CEO for June 2026 - $38,746,950.91.**

2. **APPROVES the Credit Card Statement for June 2026.**

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

For: Councillors Anderson, Coetzee, Gobbert, Krsticevic, May, Mayes, Migdale, Olow, Parker, Perkov and Xamon.
Against: Nil.

9.4 STATEMENT OF FINANCIAL ACTIVITY FOR JULY 2026

Not considered at this meeting.

9.5 LIST OF MONTHLY ACCOUNTS SUBMITTED FOR JULY 2026

Moved Cr Gobbert, Seconded Cr Perkov.

Recommendation in the Agenda:

That the Council:

1. **RECEIVES and NOTES the list of accounts paid under Delegated Authority to the CEO for July 2026 - $2,844,618.95.**

2. **APPROVES the Credit Card Statement for July 2026.**

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

For: Councillors Anderson, Coetzee, Gobbert, Krsticevic, May, Mayes, Migdale, Olow, Parker, Perkov and Xamon.
Against: Nil.

9.6 PROJECT FINANCIAL REPORT – MAY 2026

Moved Cr Gobbert, Seconded Cr Perkov.

Recommendation in the Agenda:

That the Council RECEIVES the Project Financial Report (May 2026) submitted by the Satterley Property Group.

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

For: Councillors Anderson, Coetzee, Gobbert, Krsticevic, May, Mayes, Migdale, Olow, Parker, Perkov and Xamon.
Against: Nil.

9.7 PROJECT FINANCIAL REPORT – JUNE 2026

Moved Cr Gobbert, Seconded Cr Perkov.

Recommendation in the Agenda:

That the Council RECEIVES the Project Financial Report (June 2026) submitted by the Satterley Property Group.

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

For: Councillors Anderson, Coetzee, Gobbert, Krsticevic, May, Mayes, Migdale, Olow, Parker, Perkov and Xamon.
Against: Nil.

9.8 SALES AND SETTLEMENT REPORT – PERIOD ENDING 31 JULY 2026

Moved Cr Gobbert, Seconded Cr Perkov.

Recommendation in the Agenda:

That the Council RECEIVES the Sales and Settlement Report for the period ending 31 July 2026.

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

For: Councillors Anderson, Coetzee, Gobbert, Krsticevic, May, Mayes, Migdale, Olow, Parker, Perkov and Xamon.
Against: Nil.

9.9 CRC: WIND UP PLANNING

Moved Cr Mayes, Seconded Cr May.

Recommendation in the Agenda:

That the Council APPROVES the Project Budget FYE 2027 including the updated long-term Project Forecast, to be used for the purposes of project and financial planning and as the basis for preparation of the CRC Budget FYE 2027.

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

For: Councillors Anderson, Coetzee, Gobbert, Krsticevic, May, Mayes, Migdale, Olow, Parker, Perkov and Xamon.
Against: Nil.

10. COMMITTEE REPORTS

AUDIT, RISK and IMPROVEMENT COMMITTEE (13 August 2026)

10.1 CRC BUDGET FYE 2027

Moved Cr Gobbert, Seconded Cr May.

Recommendation in the Agenda:

That the Council:

1. ADOPTS the CRC Annual Budget FYE 2027.

2. **ADOPTS 10% and $5,000 whichever is the greater for the purposes of the reporting of material variances by Nature and Type monthly for the 2026/2027 financial year, in accordance with Regulation 34(5) of the *Local Government (Financial Management) Regulations 1996*.**

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

For: Councillors Anderson, Coetzee, Gobbert, Krsticevic, May, Mayes, Migdale, Olow, Parker, Perkov and Xamon.
Against: Nil.

10.2 COMPLIANCE AUDIT RETURN 2025

Moved Cr Gobbert, Seconded Cr Anderson.

Recommendation in the Agenda:

That the Council recommends the Compliance Audit Return for the Catalina Regional Council for the year ended 31 December 2025 be ADOPTED, RECORDED in the minutes, CERTIFIED and SENT to the Director General of the Department of Local Government, Industry Regulation and Safety, in accordance with the *Local Government Act* and Regulations.

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

For: Councillors Anderson, Coetzee, Gobbert, Krsticevic, May, Mayes, Migdale, Olow, Parker, Perkov and Xamon.
Against: Nil.

10.3 AUDIT, RISK and IMPROVEMENT COMMITTEE AUDIT CHARTER and ANNUAL AUDIT PLAN REVIEW

Moved Cr Mayes, Seconded Cr Olow.

Recommendation in the Agenda:

That the Council APPROVES the CRC Audit Charter (August 2026) and ADOPTS the Audit Plan 2026/2027.

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

For: Councillors Anderson, Coetzee, Gobbert, Krsticevic, May, Mayes, Migdale, Olow, Parker, Perkov and Xamon.
Against: Nil.

11. ELECTED MEMBERS MOTIONS OF WHICH NOTICE HAS BEEN GIVEN

Nil

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

Nil

13. URGENT BUSINESS APPROVED BY THE CHAIR

Nil

14. GENERAL BUSINESS

Nil

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

Moved Cr Parker, Seconded Cr Migdale.

Recommendation in the Agenda:

That Council:

1. **RECEIVES the Satterley Property Group report (July 2026) on the review of deliverables required by the Development Manager's Key Performance Indicators.**

2. **ACCEPTS the Satterley Property Group has achieved the deliverables required by the Development Manager's Key Performance Indicators for the period between 1 July 2025 and 30 June 2026.**

3. **APPROVES the Draft Development Manager's Key Performance Indicators to apply for FYE 2027.**

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

For: Councillors Anderson, Coetzee, Gobbert, Krsticevic, May, Mayes, Migdale, Olow, Parker, Perkov and Xamon.
Against: Nil.

16. FORMAL CLOSURE OF MEETING

The Chair declared the meeting closed at 6:38 pm.

STATUS OF PETITIONS PRESENTED TO COUNCIL

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
A 51 signature petition has been received from residents of the City of Joondalup requesting that Council create a working group that includes representatives from the City's planning department to review and develop appropriate signage guidelines and policy that allows small business to have a say on signage and placemaking within the City of Joondalup. **RPC00105 (Governance and Strategy)**	16 August 2016	Outstanding	**Update as at August 2026** A report has been drafted and will be presented to Elected Members as a Green Paper. **Update as at May 2026** A report has been drafted however, due to the number of reports being presented in Q4, this report will be presented in Q1 of 2026-27. **Update as at February 2026** Due to the Extraordinary Election taking place on 26 March 2026, a report is expected to be presented in Q4 2025-26. **Update as at November 2025** A report is expected to be presented to Elected Members in Quarter 3 of 2025-26 in relation to election signage, which will inform the development of the Local Government and Public Property Local Law. **Update as at August 2025** As provided in the update for February 2025, given the upcoming Local Government elections in October 2025, the drafting of the revised Local Government and Public Property Local Law is not expected to be presented until later in 2025 following the election, as there are elements of the local law that relate to election signage. **Update as at May 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. **Update as at February 2025**

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			Given the upcoming Local Government elections in October 2025, the drafting of the revised Local Government and Public Property Local Law is not expected to be presented until later in 2025 following the election, as there are elements of the local law that relate to election signage. **Update as at November 2024** A report is expected to be presented to the first Policy Committee meeting in 2025. **Update as at August 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. **Update as at May 2024** A review of the additional requests from the Policy Committee on 20 November 2023 is continuing. **Update as at February 2024** A review of the additional requests from the Policy Committee on 20 November 2023 has begun, with a report expected back to the Policy Committee later in 2024. **Update as at November 2023** A report on the proposed Local Government and Public Property Local Law was presented to the Policy Committee on 20 November 2023. The Policy Committee resolved as follows: That Item 8.6 – Proposed Local Government and Public Property Local Law 2023 – Consent to Advertise – be REFERRED BACK to the Chief Executive Officer to consider the following matters: • Amending clause 10.6(2) from 3 to 24 hours. • Redrafting Part 9 – Advertising Signs – to:

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			○ Impose conditions under a policy in accordance with Clause 12.6 rather than under conditions that are in the text of the local law. ○ Remove clauses 9.3, 9.4, 9.5, 9.6, 9.7, 9.8, 9.9. ○ Provide an additional clause to empower the local government to issue permits for signage with conditions imposed under a policy. ○ Create a new policy 'Local Government and Public Property Signage Policy'. ○ Review the definitions for types of signage. ○ Provide additional clauses for permit conditions for different types of signage reflecting clauses 9.3, 9.4, 9.5, 9.6, 9.7, 9.8, 9.9. ○ Review signage definitions at 9.1 and appropriate conditions to be imposed under a policy to take into account the implied freedom of political communication which may operate outside of elections. Signage that is political communication can only be regulated but not prohibited by the local law. • Consolidating determinations from the register of determinations into Schedule 2 (see Register-of-Determinations-City-of-Joondalup.pdf). • Remove footnotes regarding 2019 amendments from the consolidated law on pages 9, 16, and 17. • Review current authorised persons and whether current authorisations are valid. A further report will be presented to the Policy Committee in February 2024. **Update as at August 2023** A revised Local Government and Public Property Local Law did not progress to the Policy Committee in August 2023. It is expected to proceed to the Policy Committee later in 2023.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			Update as at May 2023 A revised Local Government and Public Property Local Law did not progress to the Policy Committee in May 2023. It is expected to proceed to the Policy Committee in August 2023. **Update as at February 2023** A revised Local Government and Public Property Local Law did not progress to the Policy Committee in February 2023. It is expected to proceed to the Policy Committee in May 2023. **Update as at November 2022** As stated below, a revised Local Government and Public Property Local Law (incorporating the changes on signage) is expected to be presented to the Policy Committee in February 2023. **Update as at August 2022** The Amendment Local Law was presented to Council on 16 August 2022. The Council resolution was as follows: *That Item CJ124-08/22 Amendment Local Law 2021 – Final Adoption BE REFERRED BACK to the Policy Committee for further consideration and so that each local law can be considered separately.* A revised Local Government and Public Property Local Law (incorporating the changes on signage) is expected to be presented to the Policy Committee in February 2023. **Update as at June 2022** Letters were sent to the lead petitioners on 1 April 2022, advising of Council's decision at the February 2022 Council Meeting. The Amendment Local Law is expected to be presented back to Council in July or August for consideration of submissions and final adoption.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			Update as at February 2022 A report was presented to the 15 February 2022 Council meeting to advertise the City of Joondalup Amendment Local Law 2021 (CJ014-02/22 refers). Once the Amendment Local Law is advertised, there is a six week submission period, with a further report to be presented to Council at the conclusion of the submission period. **Update as at November 2021** The City is currently reviewing the Amendment Local Law with a report to be presented to Council in February 2022. **Update as at May and August 2021** A report in relation to the *Advertisements Local Planning Policy* was submitted to Council at its meeting held on 16 March 2021 (CJ037-03/21 refers). The lead petitioner has been notified of Council's decision. At its meeting held on 16 February 2021 (CJ006-02/21 refers) Council endorsed a review of the City's *Local Government and Public Property Local Law 2014* to consider possible amendments to the local law provisions around the permissibility of temporary advertising signs in thoroughfares and road verges. A local law amendment will be submitted to a future Council meeting to consider detailing any possible changes that can be made. **Update as at February 2021** A report will be presented to the 16 March 2021 Council meeting to consider the draft *Advertisements Local Planning Policy* following public advertising, which details signage requirements on private property. **Update as at November 2020** A new draft policy was presented to Council at its meeting held on 20 October 2020 (CJ162-10/20 refers). The Draft Advertisement Local Planning Policy will be advertised for public consultation for 21 days before the end of 2020.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			Update as at February, May and August 2020 Review of signs policy is continuing. **Update as at August and November 2019** Review of signs policy is continuing. **Update as at May 2019** Review of signs policy has commenced. **Update as at February 2019** Work will commence shortly on the review of the *Signs* policy. **Update as at November 2018** *Local Planning Scheme No. 3* was gazetted on 23 October 2018. Now that the City knows the exact wording of the scheme, work will commence on the review of the *Signs Policy*. A decision will be made shortly how best to engage small business in the review of the policy. **Update as at August, May and February 2018** The review of the City's *Signs Policy* will commence once *Local Planning Scheme No. 3* has been endorsed by the Western Australian Planning Commission. **Update as at February, May, August and November 2017** The review of the City's *Signs Policy* is yet to commence. **Update as at November 2016** The review of the City's *Signs Policy* is yet to commence. **Update as at August 2016** It is anticipated that a review of the City's *Signs Policy* will commence in late 2016. The request to form a working group will be considered as part of the review process.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
A 198 signature petition has been received from residents of the City of Joondalup requesting the City prepare options for the expansion and redevelopment of the Whitford Senior Citizens Club and the Whitford Library Facilities. **RCP00086 (Corporate Services)**	17 August 2021	Completed	**Update as at August 2026** Council, at its meeting held on 23 June 2026 (CJ138-06/26 refers), considered the City's recommendation regarding this petition and resolved as follows: *2 in relation to the petition requesting the City prepare options for the expansion and redevelopment of the Whitford Senior Citizens Club and the Whitford Library Facilities:* *2.1 NOTES the decision of Council not to progress with a redevelopment of the Whitford Library or Whitford Senior Citizens' Centre located on Banks Avenue, Hillarys at this time;* *2.2 ADVISES the Lead Petitioner of Council's decision.* Lead petitioner was advised on 7 July 2026. **Update as at May 2026** At its meeting held on 26 May 2026 (CJ122-05/26 refers), Council considered the recommendation of the Major Projects and Finance Committee (MPFC) regarding the redevelopment of the Whitford Library and Whitford Senior Citizens Centre and resolved as follows: *1 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 REVIEWS in two years (or as suitable) progressing and funding the redevelopment of the Whitford Library or Whitford Senior Citizens' Centre, including through advocacy at State and Federal elections.* A further report will be listed for the Major Projects and Finance Committee in mid-2028 in accordance with Part 2 above. *It is therefore recommended that Council:*

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			1 NOTES the decision of Council not to progress with a redevelopment of the Whitford Library or Whitford Senior Citizens' Centre located on Banks Avenue, Hillarys at this time; *2 ADVISES the Lead Petitioner of Council's decision.* **Update as at May 2026** A report was tabled at the Major Projects and Finance Committee (MPFC) on 4 May 2026 and will be presented to Council on 26 May 2026. The MPFC resolved as follows: *That Council:* *1 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 REVIEWS in two years (or as suitable) progressing and funding the redevelopment of the Whitford Library or Whitford Senior Citizens' Centre, including through advocacy at State and Federal elections.* **Update as at February 2026** A report is being prepared for the Major Projects and Finance Committee meeting scheduled on 4 May 2026 **Update as at November 2025** A further report will be presented to Major Projects and Finance Committee in Q4, 2025-26. **Update as at August 2025**

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			A further report will be presented to Major Projects and Finance Committee in Q4, 2025-26. **Update as at May 2025** A further report will be presented to Major Projects and Finance Committee in 2025-26. **Update as at February 2025** A further report will be presented to Major Projects and Finance Committee in 2025-26. **Update as at November 2024** A further report will be presented to the Major Projects and Finance Committee in 2025-26. **Update as at August 2024** A report was presented to the Major Projects and Finance Committee on 25 March 2024 and Council on 23 April 2024 where Council agreed not to progress with a redevelopment of the Whitford Library or Whitford Senior Citizens' Centre located on Banks Avenue, Hillarys at this time, and for the Major Projects and Finance Committee to review the proposal in 2025-26 (CJ094-04/24). A further report will be presented to the Major Projects and Finance Committee in 2025-26. **Update as at May 2024** A report is being drafted for tabling at Major Projects and Finance Committee in 2024. **Update as at February 2024** A report is being drafted for tabling at a Major Projects and Finance Committee in 2024. **Update as at November 2023** Report being drafted for tabling at Major Projects and Finance Committee in 2024.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			Update as at August 2023 Being reviewed in line with the Social Needs Analysis. **Update as at May 2023** Date to be confirmed, awaiting outcome of social needs analysis. **Update as at February 2023** Date to be confirmed, awaiting outcome of social needs analysis. **Update as at November 2022** The presentation of the report has been delayed to 2023 pending the social need analysis report. **Update as at August 2022** A report will be presented to Major Projects and Finance at its meeting scheduled for 28 November 2022. **Update as at June 2022** The evaluation of the Social Needs Analysis is still in progress and once that is complete a report will be presented to the Major Projects and Finance Committee as per the February 2022 resolution. **Update as at February 2022** A report was presented to Council at its meeting held on 15 December 2021 (CJ177-12/21 refers) where Council resolved the following: *"That Council:* *1 NOTES that on finalisation of the City of Joondalup's evaluation of the Social Needs Analysis, which will occur in early 2022, a report will be presented to a future meeting of the Major Projects and Finance Committee that assesses what will be required to meet the community's future needs at the Whitford Library and Whitford Senior Citizens' Centre;*

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			2 ADVISES the lead petitioner of Council's decision as detailed in Part 1 above." **Update as at November 2021** A report will be presented to Council at its meeting scheduled for 14 December 2021. **Update as at August 2021** The City is currently reviewing the request and a report will be presented to a future Council meeting.
A 35 signature petition has been received from residents of the City of Joondalup requesting the City ask the community to vote in relation to keeping cats controlled and confined to their premises to avoid further environmental impact on wildlife and neighbours. **RCP00151 (Planning and Community Development)**	25 November 2025	Outstanding	**Update as at August 2026** There are no further updates available until any proposed amendments to the *Cat Act 2011* are known. **Update as at May 2026** The City submitted a submission to WALGA on 18 May 2026, in relation to its draft submission on the review of the *Cat Act 2011*. **Update as at February 2026** The City received information from the Department of Local Government, seeking feedback from interested parties for a review of the *Cat Act 2011*. The notification advised that the State Government is currently progressing the drafting of legislative amendments to enable local governments to make cat containment local laws. At this stage, the City does not know what these amendments will be. The City is considering whether Council should proceed with the adoption of the proposed *Animals Local Law 2025* as is currently drafted, or to defer it until after the amendments are made to the *Cat Act 2011*. At its meeting held on 16 February 2026, the Policy Committee resolved to defer the adoption of the Animal Local Law

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			2025 to a future meeting, as awaiting amendments to the *Cat Act 2011*. 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. Members of the public are encouraged to provide their views on the *Cat Act 2011* by providing feedback to the Department of Local Government. Details of this review will be provided to the Lead Petitioner. **Update as at December 2025** The petition was presented to Council on 25 November 2025, where it was received and referred to the Chief Executive Officer for action.
A 40 signature petition has been received from residents of the City of Joondalup in relation to the impact of the MRWA Freeway and PSP project works (Hester Avenue to Warwick Road) on the City's residents and assets, requesting the City to seek revenue recovery from MRWA/State Government and address the resulting amenity loss, road damage, prolonged construction impacts, vegetation clearance, required park restoration, and improved monitoring and community engagement for future State infrastructure projects. **RCP00153 (Infrastructure Services)**	9 December 2025	Completed	**Update as at August 2026** Council, at its meeting held on 23 June 2026 (CJ138-06/26 refers), considered the City's recommendation regarding this petition and resolved as follows: *3 in relation to the petition regarding the impact of the MRWA Freeway and PSP project works (Hester Avenue to Warwick Road) on the City's residents and assets:* *3.1 DOES NOT SUPPORT the request to adopt a plan for recovery of revenue from Main Roads WA/State Government to account for the impact of the Mitchell Freeway widening works undertaken by Main Roads WA on the City and its residents;* *3.2 ADVISES the Lead Petitioner of Council's decision;* The Lead Petitioner was advised of Council's decision on 3 July 2026. **Update as at May 2026**

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			The Mitchell Freeway Reserve is under the care and control of Main Roads WA (MRWA) and has been set aside for the purpose of a major transport corridor that connects the northern suburban areas with Perth's Central Business District. In relation to the concerns raised regarding amenity loss, vegetation clearance and park restoration, it must be noted that MRWA operates under a statewide Clearing Permit CPS 818/17 for the purpose of clearing for project activities which has a duration from 2005 to 2026. The permit authorises MRWA to clear native vegetation for project activities under the *Main Roads Act 1930* or any other written law. The permit also includes conditions where clearing is not authorised such as if it is likely to be seriously at variance with one or more of the clearing principles under the *Environmental Protection Act 1986*. MRWA are authorised to clear under this permit for project activities such as to/for: • Construct new roads. • Install new road signs. • Establish new sightline areas and crossover areas. • Construct and maintain new public roadside facilities, including principal shared paths (PSP) and cycle paths. • Establish and maintain new firebreaks. • Road realignment. • Road widening. At its meeting held on 26 May 2026 (CJ121-05/26 refers), Council considered a report regarding the protection and enhancement of native vegetation by external agencies which was in response to a Notice of Motion raising concern about the impact of the widening works on the Mitchell Freeway by Main Roads WA (MRWA). In considering this report, Council noted the City's extensive and sustained advocacy to MRWA during the widening works which

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			included formal objections, site inspections and on-going negotiations to minimise the loss of native vegetation and to safe guard City managed public open space, addressing unauthorised clearing and ensuring appropriate rehabilitation, revegetation and maintenance outcomes. Landscaping and reinstatement works have been completed across affected parks, including Kilrenny and Kanangra, with native planting, groundcover and rehabilitation treatments implemented. MRWA is responsible for establishment maintenance until August 2026, after which compliant areas will be handed over. The City will continue to advocate for additional mitigation (for example, planting, design improvements) where feasible to improve amenity outcomes. In relation to the concern raised by the petition about damage to local roads by construction traffic, the City is not aware of any specific or substantiated damage to local roads attributable to heavy equipment usage associated with the Main Roads Western Australia freeway and Principal Shared Path works. The City is currently undertaking a condition assessment of the Transport asset class. This process will identify any defects, deterioration or damage present within the local road network, including in the areas referenced in the petition. Any identified defects will be addressed in accordance with established asset management practices and available funding allocations. In response to the request for a retrospective and current financial year reduction in rates, it must be noted that rates are imposed annually via the budget adoption and are legally enforceable once declared. There is no clear provision allowing retrospective reduction of rates across a class of properties after the fact. Concessions power to waive or grant a discount/concession under s 6.47: • Typically applied case-by-case, not broad-based policy across an area. • Must be supported by a formal council decision with a waiver requiring an absolute majority and clear justification.

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			The City strongly supports the protection of public open space and native vegetation, recognising its importance for community wellbeing, biodiversity, and urban cooling. This is embedded in the Strategic Community Plan and Environmental Strategy. The City will continue proactive advocacy to State agencies, provide submissions on policy and permits, and seek to minimise impacts from future infrastructure. *It is therefore recommended that Council:* *1 in relation to the petition regarding the impact of the MRWA Freeway and PSP project works (Hester Avenue to Warwick Road) on the City's residents and assets:* *1.1 DOES NOT SUPPORT the request to adopt a plan for recovery of revenue from Main Roads WA/State Government to account for the impact of the Mitchell Freeway widening works undertaken by Main Roads WA on the City and its residents;* *1.2 ADVISES the Lead Petitioner of Council's decision;* **Update as at February 2026** The City is considering the matters raised within the petition. **Update as at December 2025** The petition was presented to Council on 9 December 2025, where it was received and referred to the Chief Executive Officer for action.
A 64 signature petition has been received from residents of the City of Joondalup in relation to requesting the City consider the full scope and impact of the Traffic Management Improvements and provision of an additional car park to Northshore Drive, Kallaroo and provide	9 December 2025	Outstanding	**Update as at August 2026** In late June 2026, the City met with affected residents and the representative of the Kallaroo Residents Association to discuss design amendments in response to concerns about the proximity of the proposed Northshore Drive works to nearby homes and the potential impact on native trees. The City is continuing to refine the design to minimise the impacts identified in the petitions.

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nearby residents with detailed plans and consultation opportunities prior to commencement of work. **RCP00156 (Infrastructure Services)**			**Update as at May 2026** At its meeting held on 24 March 2026 (CJ053-03/26 refers) Council, when considering Motion 11 carried at the Annual General Meeting of Electors, resolved, amongst other things, as follows: *"11.2 DOES NOT SUPPORT the motion to revoke Council's decision on Item CJ102-06/23 – Traffic Management Improvements – Northshore Drive, Kallaroo;* *11.3 REQUESTS the Chief Executive Officer to continue to investigate the potential reduction of the proposed median width to achieve improved amenity outcomes without compromising the safety outcomes of SBS2101 Northshore Drive Treatment project;"* Following this decision of Council, the City has continued its investigation to reduce the proposed median width, without compromising the safety outcomes, and to amend the design accordingly. **Update as at February 2026** The City is considering the matters raised within the petition. **Update as at December 2025** The petition was presented to Council on 9 December 2025, where it was received and referred to the Chief Executive Officer for action.
A 55 signature petition has been received from residents of the City of Joondalup in relation to requesting the City consider the full scope and impact of the Traffic Management Improvements and provision of an additional car park to Northshore Drive, Kallaroo and provide nearby residents with detailed plans and	9 December 2025	Outstanding	**Update as at August 2026** In late June 2026, the City met with affected residents and the representative of the Kallaroo Residents Association to discuss design amendments in response to concerns about the proximity of the proposed Northshore Drive works to nearby homes and the potential impact on native trees. The City is continuing to refine the design to minimise the impacts identified in the petitions.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
consultation opportunities prior to commencement of work. **RCP00157 (Infrastructure Services)**			**Update as at May 2026** At its meeting held on 24 March 2026 (CJ053-03/26 refers) Council, when considering Motion 11 carried at the Annual General Meeting of Electors, resolved, amongst other things, as follows: *"11.2 DOES NOT SUPPORT the motion to revoke Council's decision on Item CJ102-06/23 – Traffic Management Improvements – Northshore Drive, Kallaroo;* *11.3 REQUESTS the Chief Executive Officer to continue to investigate the potential reduction of the proposed median width to achieve improved amenity outcomes without compromising the safety outcomes of SBS2101 Northshore Drive Treatment project;"* Following this decision of Council, the City has continued its investigation to reduce the proposed median width, without compromising the safety outcomes, and to amend the design accordingly. **Update as at February 2026** The City is considering the matters raised within the petition. **Update as at December 2025** The petition was presented to Council on 9 December 2025, where it was received and referred to the Chief Executive Officer for action.
A 29 signature petition has been received from residents of the City of Joondalup in relation to requesting the City undertake a formal traffic and road safety assessment and implement traffic-calming measures at the Hodges Drive and Constellation Drive, Ocean Reef, roundabout, including all approach and departure legs, due to	24 February 2026	Completed	**Update as at August 2026** Council, at its meeting held on 23 June 2026 (CJ138-06/26 refers), considered the City's recommendation regarding this petition and resolved as follows: *4 in relation to the petition requesting the City undertake a formal traffic and road safety assessment and implement traffic-calming measures at the Hodges Drive and Constellation Drive, Ocean Reef, roundabout:*

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
ongoing excessive vehicle speeds and safety risk. **RCP00158 (Infrastructure Services)**			*4.1 NOTES that the enforcement of hooning and speeding behaviour is the responsibility of the Western Australian Police;* *4.2 NOTES that this section of Hodges Drive already includes a range of traffic management and safety treatments;* *4.3 NOTES that the current evidence does not indicate a safety deficiency that would warrant traffic calming on all approaches to the roundabout or the commissioning of a further formal traffic engineering assessment at this time;* *4.4 NOTES that the City has requested the WA Police to undertake targeted speed enforcement during school hours;* *4.5 DOES NOT SUPPORT the request for a formal traffic and road safety assessment and implement traffic-calming measures at the Hodges Drive and Constellation Drive, Ocean Reef, roundabout at this time;* *4.6 ADVISES the Lead Petitioner of Council's decision;* The Lead Petitioner was advised of Council's decision on 3 July 2026. **Update as at May 2026** In response to the matters raised in the petition, the City has undertaken a review informed by traffic surveys undertaken in March 2026, reported crash history for the period 2021 to 2025, and the surrounding land use and function of Hodges Drive within the City's road network.

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			Hodges Drive, between Marmion Avenue and Ocean Reef Road, is classified as a District Distributor B Road under Main Roads Western Australia's (MRWA) Functional Road Hierarchy. Roads of this type are intended to move traffic efficiently and safely, carrying higher traffic volumes while connecting neighbourhoods and activity centres to higher order roads such as Marmion Avenue and Ocean Reef Road. Speed limits on District Distributor B roads typically range between 60 and 70 km/h, with road and traffic treatments designed to support this movement role while meeting applicable Australian and MRWA standards. This section of Hodges Drive already includes a range of traffic management and safety treatments, including a wide landscaped median, double outreach street lighting, roundabouts at Constellation Drive, Venturi Drive and Ocean Reef Road, two stage pedestrian refuges, and a children's crossing located between Constellation Drive and Venturi Drive. A 40 km/h school zone operates during designated school periods (7:30–9:00am and 2:30–4:00pm) and is supported by 40 km/h pavement markings, flashing LED speed signs, children's crossing warning signage, and bollards and line marking at the crossing. All elements regarding the school zone, which has been approved and installed by MRWA, are in place to indicate its purpose. Speed data indicates a high level of compliance with the posted 70 km/h speed limit outside of school hours, suggesting that general operating speeds on Hodges Drive are consistent with its design and function. During school zone periods, the data shows a lower level of compliance with the 40 km/h school speed limit. In response to this, WA Police have been requested to attend the area during school periods to carry out speed enforcement and driver compliance. A review of reported crashes for the five year period from 2021 to 2025 identified three crashes at the Hodges Drive and Constellation Drive roundabout. These comprised one medical related rear end crash and two minor property damage crashes. No fatal or serious injury crashes were recorded, and the crash history does not indicate a pattern associated with excessive speed or a systemic road design issue.

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			The petition references a number of recognised road safety frameworks and engineering treatments. These frameworks provide important guidance for improving road safety outcomes but are applied proportionately, having a regard to road function, operating environment, and demonstrated risk. On higher order distributor roads such as Hodges Drive, physical traffic calming measures are generally reserved for locations with a demonstrated history of significant safety issues, which is not evident at this site based on available data. Based on the information reviewed, the current evidence does not indicate a safety deficiency that would warrant traffic calming on all approaches to the roundabout or the commissioning of a further formal traffic engineering assessment at this time. Noting the concerns raised, the City will continue to monitor Hodges Drive as part of the traffic count programming as well as any changes in crash history. The City has liaised with WA Police regarding targeted enforcement during school hours. Should future monitoring identify changes in traffic behaviour or safety risk, the matter may be reconsidered accordingly. *It is therefore recommended that Council:* *1 in relation to the petition requesting the City undertake a formal traffic and road safety assessment and implement traffic-calming measures at the Hodges Drive and Constellation Drive, Ocean Reef, roundabout:* *1.1 NOTES that the enforcement of hooning and speeding behaviour is the responsibility of the Western Australian Police;* *1.2 NOTES that this section of Hodges Drive already includes a range of traffic management and safety treatments;*

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			1.3 NOTES that the current evidence does not indicate a safety deficiency that would warrant traffic calming on all approaches to the roundabout or the commissioning of a further formal traffic engineering assessment at this time; *1.4 NOTES that the City has requested the WA Police to undertake targeted speed enforcement during school hours;* *1.5 DOES NOT SUPPORT the request for a formal traffic and road safety assessment and implement traffic-calming measures at the Hodges Drive and Constellation Drive, Ocean Reef, roundabout at this time;* *1.6 ADVISES the Lead Petitioner of Council's decision;* **Update as at February 2026** The petition was presented to Council on 24 February 2026, where it was received and referred to the Chief Executive Officer for action.
A 171 signature petition has been received from residents of the City of Joondalup in relation to requesting the City review the proposed development at Harbour Rise, Hillarys and oppose the current development plan. **RCP00160 (Planning and Community Development)**	24 February 2026	Outstanding	**Update as at August 2026** The application was approved by the Statutory Planning Committee (SPC) on 24 June 2026 subject to conditions. The City made a presentation to the SPC ahead of its deliberations and decision on the application. The Lead Petitioner will be advised of this decision. *It is therefore recommended that Council:* *1 NOTES that the application was approved by the Statutory Planning Committee on 24 June 2026, subject to conditions;*

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			2 ADVISES the Lead Petitioner of the Statutory Planning Committee's decision. **Update as at May 2026** A development application for a Mixed-Use development (Residential Apartments and Commercial Tenancies) at 35 Martinique Mews, Hillarys, was lodged with the Western Australian Planning Commission (WAPC) under the Part 11B Significant Development Pathway. The development application will be processed by the Significant Development Assessment Unit (SDAU), with the City's role being to undertake an assessment of the application against the relevant planning framework, and to provide a referral response for the WAPC to consider when determining the application. The SDAU is yet to make a determination on this proposal. **Update as at February 2026** The petition was presented to Council on 24 February 2026, where it was received and referred to the Chief Executive Officer for action.
A 109 signature petition has been received from residents of the City of Joondalup in relation to dog management at Sir James McCusker Park, requesting the City to improve safety and hygiene at Sir James McCusker Park, Iluka. **RCP00161 (Infrastructure Services)**	24 March 2026	Completed	**Update as at August 2026** Council, at its meeting held on 23 June 2026 (CJ138-06/26 refers), considered the City's recommendation regarding this petition and resolved as follows: *5 in relation to the petition regarding dog management at Sir James McCusker Park:* *5.1 NOTES that City Rangers can be contacted for attendance to assist with any matters relating to safety and dog management issues;* *5.2 DOES NOT SUPPORT the request to remove off lead dog access from Sir James McCusker Park at this time;*

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			5.3 NOTES that the designation of parks, including Sir James McCusker Park as either on lead, off lead or dogs prohibited will be considered as part of the City's Dog Management Plan which is currently in development and is proposed to be considered by Elected Members in Quarter 1 of FY2026-27; *1.4 ADVISES the Lead Petitioner of Council's decision.* The Lead Petitioner was advised of Council's decision on 3 July 2026. **Update as at May 2026** The full wording of the petition to Council is as follows: *"We, the undersigned electors of the City of Joondalup, request that the Council take action to improve safety and hygiene at Sir James McCusker Park, Iluka by either:* *1 Removing off lead dog access from Sir James McCusker Park; or;* *2 At minimum, clearly separating off lead dog areas from the playground and enforcing compliance.* *Sir James McCusker Park is a heavily used public space containing a children's playground. Allowing dogs off lead in this area creates safety risks for children and other park users. There have been repeated incidents where dogs off lead were not under effective control near the playground. Dog waste is frequently found on paths, grassed areas, and near playground equipment creating hygiene and health concerns. Families and children should be able to safety enjoy public spaces without needing to avoid areas due to uncontrolled dogs. There are multiple other dedicated off lead dog parks in Joondalup that do not contain playgrounds, making them more suitable locations for dogs to exercise off lead."*

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			The concerns raised in the petition are acknowledged and dogs in public spaces has been a polarising topic faced by many communities over the years. To address this the City has been working through a holistic review of animal exercise areas, albeit predominately focusing on dogs. A detailed assessment matrix has been prepared to guide the designation of parks as on lead, off lead or dogs prohibited. The matrix considers park classification, the presence of play spaces, natural areas, and other key park functions. This approach is intended to ensure dog access designations are applied consistently across the City, while balancing community use, environmental protection, and public safety. As such, it is the City's view that the matters raised in the submitted petition are best considered as part of Council's determination of the Dog Management Plan rather than in isolation. In the meantime, City Rangers can be contacted on 9400 4000 for attendance to assist with any matters relating to safety and dog management issues. *It is therefore recommended that Council:* *1 in relation to the petition regarding dog management at Sir James McCusker Park:* *1.1 NOTES that City Rangers can be contacted for attendance to assist with any matters relating to safety and dog management issues;* *1.2 DOES NOT SUPPORT the request to remove off lead dog access from Sir James McCusker Park at this time;*

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			1.3 NOTES that the designation of parks, including Sir James McCusker Park as either on lead, off lead or dogs prohibited will be considered as part of the City's Dog Management Plan which is currently in development and is proposed to be considered by Elected Members in Quarter 1 of FY2026-27; *1.4 ADVISES the Lead Petitioner of Council's decision.* **Update as at April 2026** The petition was presented to Council on 24 March 2026, where it was received and referred to the Chief Executive Officer for action.
A 92 signature petition has been received from residents of the City of Joondalup in relation to control timing and strategies for grass management which will achieve both reduced seed set and reduced fire risk. **RCP00162 (Infrastructure Services)**	21 April 2026	Completed	**Update as at August 2026** Council, at its meeting held on 23 June 2026 (CJ138-06/26 refers), considered the City's recommendation regarding this petition and resolved as follows: *6 in relation to the petition regarding control timing and strategies for grass management which will achieve both reduced seed set and reduced fire risk:* *6.1 NOTES that the City's Weed Management Plan 2023-2033 and Bushfire Management Plan 2025-2027 already provides guidance on weed management and fuel load reduction to achieve both reduced seed set and reduced fire risk;* *6.2 SUPPORTS the petition request to investigate further options to develop additional policies;* *1.3 ADVISES the Lead Petitioner of Council's decision.* The Lead Petitioner was advised of Council's decision on 3 July 2026. **Update as at May 2026**

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			The full wording of the petition to Council is as follows: *"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 towards adoption of control timing & strategies for grass management which will achieve both reduced seed set & reduced fire risk."* The City undertakes an integrated weed management approach to its weed control in public open spaces in accordance with the *Weed Management Plan 2023-2033* adopted by Council at its meeting held on 28 March 2023 (CJ040-03/23 refers). The objectives of the Weed Management Plan are as follows: • Implement the integrated weed management program to protect biodiversity and maintain amenity in accordance with regulatory requirements. • Reduce the reliance on herbicide use by increasing non-chemical weed control methods, where appropriate. • Minimise bushfire risk by undertaking weed control to mitigate fire fuel loads. • Increase communication to the community regarding the City's weed management practices. • Support the community's role in weed management through increased community awareness initiatives. The City uses a variety of mechanical, suppression, chemical-free and chemical (herbicide) application methods, as well as hand weeding. In determining the appropriate weed control method(s) for a given situation the City takes the following into consideration: • the target weed

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			• the season • timing i.e. before weeds set seed • resistance of the weed to specific herbicides • potential residual effects and damage to off-target species • rotation of the type of herbicide used to reduce herbicide resistance • selection of the least toxic herbicide for the target species • site location and any special considerations i.e. near wetlands • weather conditions i.e. rain and wind • effectiveness of outcomes, labour intensity required and cost involved. As discussed in the Weed Management Plan the City's Annual Maintenance Schedules guide the on ground activities including weed control which is implemented in line with the above considerations to ensure the most effective treatment of weeds. Responsibility for fire management within the City is shared between the State Government and the City of Joondalup. Fire management is a key responsibility of local government in accordance with the *Bush Fires Act 1954*, *Emergency Management Act 2005*, the accompanying Regulations and State Hazard Plan - Fire (DFES, 2024). Planning at the local level for fire management involves the implementation of prevention, preparedness, and recovery strategies to ensure the risk to life, property, and the natural values of the environment is minimised. Under Section 33 of the *Bush Fires Act 1954*, to assist in the control of bushfires, and/or prevent the spread, all owners and/or occupiers of land within the City of Joondalup's district must, by 31 October each year, or within 14 days of becoming the owner or occupier of land if after that date, remove from the land all inflammable material and/or clear firebreaks in accordance with the following land areas and thereafter to maintain that land and firebreaks up to or including 31 May in the following year.

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			Inflammable material includes any substance likely to catch fire (including grasses), as determined by authorised officers. Firebreaks must be clear of all inflammable material and constructed to allow unobstructed travel for fire appliances. The City's *Bushfire Risk Management Plan 2025-2027* has been developed to provide an ongoing strategic approach to the management of bushland areas to reduce the severity of fire incidents within the City. The plan recognises the need to manage weeds to reduce risk of fire as well as post fire weed management to minimise the impacts of invasive weeds after a fire event. Fuel management is a key focus of the plan with actions to reduce fuel load and fire risk being implemented via: • The City of Joondalup annual works program, focused around mechanical and chemical treatments on City owned reserves. • City reserve management plans which include weed management, access controls, fuel load assessments and maintenance plans. Conducting hazard reduction burning in appropriate bushland reserves and post fire weed management. As such, the City's *Weed Management Plan 2023-2033* and *Bushfire Management Plan 2025-2027* already provides the strategic approach in weed management and fuel load reduction to reduce the severity of fire incidents within the City of Joondalup. *It is therefore recommended that Council:* *1 in relation to the petition regarding control timing and strategies for grass management which will achieve both reduced seed set and reduced fire risk:*

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			1.1 NOTES that the City's Weed Management Plan 2023-2033 and Bushfire Management Plan 2025-2027 already provides guidance on weed management and fuel load reduction to achieve both reduced seed set and reduced fire risk; *1.2 DOES NOT SUPPORT the petition request to investigate further options to develop additional policies;* *1.3 ADVISES the Lead Petitioner of Council's decision.* **Update as at April 2026** The petition was presented to Council on 21 April 2026, where it was received and referred to the Chief Executive Officer for action.
A 169 signature petition has been received from residents of the City of Joondalup in relation to stop the announced removal of the existing play equipment from Sherington Park Greenwood. **RCP00163 (Infrastructure Services)**	21 April 2026	Completed	**Update as at August 2026** At its meeting held on 25 August 2026 (CJ209-08/26 refers), Council considered a report in relation to this petition and resolved as follows: *"That Council:* *1 NOTES the age and condition of the play equipment at Sherington Park as detailed in this Report and that it has exceeded its expected structural lifespan and exhibits significant corrosion and deterioration consistent with its age and ongoing use;* *2 DOES NOT SUPPORT the petition request to not proceed with the removal of the existing play equipment from Sherington Park, Greenwood;* *3 CONTINUES TO SUPPORT the equitable distribution of playspaces across the City of Joondalup primarily based on the Operational Policy "Liveable Neighbourhoods" 400 metre walkable catchment;*

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			4 ADVISES the Lead Petitioner of Council's decision." **Update as at May 2026** The City is considering the matters raised in the petition. **Update as at April 2026** The petition was presented to Council on 21 April 2026, where it was received and referred to the Chief Executive Officer for action.
A 541 signature petition has been received from residents of the City of Joondalup requesting Council to reassess the design of roadworks on Northshore Drive, Kallaroo, to ensure the retention of mature trees that are highly valued by the community. **CAS-004049 (Infrastructure Services)**	26 May 2026	Outstanding	**Update as at August 2026** In late June 2026, the City met with affected residents and the representative of the Kallaroo Residents Association to discuss design amendments in response to concerns about the proximity of the proposed Northshore Drive works to nearby homes and the potential impact on native trees. The City is continuing to refine the design to minimise the impacts identified in the petitions. **Update as at May 2026** The petition was presented to Council on 26 May 2026, where it was received and referred to the Chief Executive Officer for action.
A 3,119 signature petition has been received from residents of the City of Joondalup requesting Council to review and amend the current restrictions placed on Monelli Burns Beach Sunday morning operations. **CAS-004267 (Planning and Community Development)**	23 June 2026	Outstanding	**Update as at August 2026** The City met with the café owner in April 2026 regarding the proposed extension of the café's operating hours. During this meeting the owner was advised that a development application, supported by a noise assessment, would be required before the proposal could be considered. The City subsequently followed up with the owner in June 2026 to enquire about the progress of these documents. To date, the City has not received a development application or the required supporting information. As such, the City is unable to progress or consider the matters raised in this petition until a formal application to extend the café's operating hours has been submitted. The Lead Petitioner will be advised of this decision.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			It is therefore recommended that Council: *1 NOTES that a development application has not been received by the facility;* *2 NOTES that no further action can be taken by the City regarding the matter until a development application has been submitted;* *3 ADVISES the Lead Petitioner of Council's decision.* **Update as at July 2026** The petition was presented to Council on 23 June 2026, where it was received and referred to the Chief Executive Officer for action.
A 71 signature petition has been received from residents of the City of Joondalup requesting Council to consider developing a fenced dog agility course in the southern suburbs of the City of Joondalup. **CAS-004255 (Infrastructure Services)**	23 June 2026	Outstanding	**Update as at August 2026** The petition requests that Council consider developing a fenced dog agility course in the southern suburbs of the City. The City currently provides more than 200 public parks where dogs may be exercised off leash, in accordance with the *Dog Act 1976* and the City's local laws, providing a broad network of opportunities for dog exercise across the municipality. The City's Dog Management Plan, currently being finalised, includes recommendations relating to the provision of fenced dog exercise areas. The Plan has been informed by extensive community consultation, technical assessment and consideration of the distribution of dog facilities across the City. As the Plan is expected to be presented to Council for consideration in Quarter 4 2026, it is considered appropriate that requests for additional fenced dog exercise areas be considered within the context of the broader strategic framework, rather than in isolation. Subject to Council's endorsement of the Dog Management Plan, the recommendations and priorities identified within the Plan will guide the

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			future planning and delivery of fenced dog exercise areas across the City. *It is therefore recommended that Council:* *1 NOTES that the City currently provides more than 200 public parks where dogs may be exercised off leash, subject to the requirements of the Dog Act 1976 and the City's local laws;* *2 NOTES that the City's Dog Management Plan, which includes recommendations relating to fenced dog exercise areas, is currently being finalised and is expected to be presented to Council for consideration in Quarter 4 2026;* *3 NOTES that, should the Dog Management Plan be endorsed by Council, the recommendations and priorities identified within the Plan will inform the future planning and delivery of fenced dog exercise areas across the City;* *4 ADVISES the Lead Petitioner of Council's decision.* **Update as at July 2026** The petition was presented to Council on 23 June 2026, where it was received and referred to the Chief Executive Officer for action.
A 896 signature petition has been received from residents of the City of Joondalup requesting Council end ratepayer-funded alcohol in the Elected Members' Lounge outside of formal functions and events. **CAS-004387 (Governance and Strategy)**	23 June 2026	Outstanding	**Update as at August 2026** At its meeting 23 June 2026, Council considered a report in relation to the Elected Members Entitlements Council Policy - Elected Member Lounge (CJ155-06/26 refers). Council resolved as follows: *"That Council AMENDS the current Elected Members' Entitlements Council Policy, as provided in Attachment 1 to this Report, as follows:* *1 that clause 3.2(a)(viii) of the Policy be amended to read as follows:*

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			"Access to the Elected Member Lounge and refreshments. However, alcohol outside of functions and events is prohibited." 2 *that clause 3.3(a)(i) of the Policy be amended to read as follows:* *"Access to the Elected Member Lounge and refreshments. However, alcohol outside of functions and events is prohibited."* As such, there is no further action required to be taken on this petition. *It is therefore recommended that Council:* *1 NOTES the decision of Council at the meeting held on 23 June 2026 (CJ155-06/26 refers) to amend the current Elected Members' Entitlements Council Policy prohibiting alcohol access outside of functions and events;* *2 ADVISES the Lead Petitioner of Council's decision.* **Update as at July 2026** The petition was presented to Council on 23 June 2026, where it was received and referred to the Chief Executive Officer for action.
A 39 signature petition has been received from residents of the City of Joondalup requesting Council to protect the lawn and footpath along Merivale Way in front of Greenwood Primary School. **CAS-004641 (Infrastructure Services)**	28 July 2026	Outstanding	**Update as at August 2026** The matters raised in the petition regarding the request to install bollards on the verge of Greenwood Primary School on Merivale Way and the suggestion to modify the existing parallel parking bays on Aldis Street, Greenwood have been considered by the City's Administration.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			Safety within school precincts is a high priority and the City regularly liaises with schools to discuss parking and traffic-related concerns. Throughout school precincts across the City, various parking restrictions have been installed to improve safety for students, parents/guardians and other road users. While compliance with these restrictions is encouraged through education and enforcement activities, instances of unlawful parking continue to occur. City Rangers periodically attend schools to undertake compliance and educational activities and schools, including Greenwood Primary School, have been approached about joining the Department if Transport and Major Infrastructure's Your Move Program to encourage active transport. Parking behaviour during school peak periods, however, remains an ongoing challenge at Greenwood Primary School and is experienced at many other schools across the City and wider Perth metropolitan area. With regard to the request to protect the verge and footpath with bollards along Merivale Way, which is also the frontage of Greenwood Primary School, the City supports the request. The extent of verge degradation indicates that vehicles are regularly parking on the verge despite existing parking restrictions. In some locations, the degradation extends close to the footpath, which highlights the potential for conflict between vehicles and pedestrians. Accordingly, the City will arrange for bollards to be installed on Merivale Way from the northern carpark access to the most southern car park access so as to stop unlawful verge parking which will improve pedestrian safety and protect the verge and footpath infrastructure. Should Council support this recommendation, quotations for the works will be obtained and installation programmed subject to funding availability, procurement requirements and contractor availability. The petition also requests that the City considers relocating the footpath, which is on the eastern side of Aldis Street and converting the existing parallel parking bays to angled parking to increase parking

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			availability. This option has been investigated; however, it is not considered a suitable or practical solution for the following reasons: • Converting the existing parallel parking bays to angled parking would require significant encroachment into school property to accommodate compliant parking bay dimensions, as the boundary of the school abuts the footpath • Relocation of the footpath would also necessitate construction within school land, creating additional land tenure, infrastructure and approval requirements. • Providing public parking and footpath infrastructure within school land may create ongoing land tenure, access, maintenance and asset management issues with the Department of Education (DoE). • As the angled parking proposal would require encroachment into school land, approval from the DoE would be required. Relocation of school infrastructure and associated funding responsibilities would also need to be resolved before the proposal could proceed. The City has no existing tenure or management rights over the areas of school land required to facilitate the proposed works, and implementation may require formal tenure arrangements and associated agreements with the DoE. • Establishing public infrastructure within school grounds may create ongoing obligations regarding access, maintenance, asset renewal, liability and future upgrade responsibilities that would need to be agreed between the City and the DoE. • While the primary constraints relate to land tenure and implementation requirements, angled parking would also introduce additional vehicle manoeuvring movements within an area heavily used by children and pedestrians during school drop-off and pick-up periods. • Vehicles reversing from angled parking bays may have reduced visibility of pedestrians, particularly younger children moving between parked vehicles, which is undesirable immediately adjacent to a primary school environment.

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			Following the assessment, the City considers that the installation of bollards along the school frontage is an appropriate measure to address the identified verge parking issues and improve pedestrian safety. However, the conversion of the existing parallel parking bays in Aldis Street to angled parking is not supported because implementation would require substantial encroachment into Department of Education land and the establishment of public infrastructure within the school grounds. This raises significant land tenure, approval, asset ownership, maintenance and funding considerations that would need to be resolved with the Department of Education before the proposal could proceed. In addition, the proposal would introduce additional vehicle manoeuvring and reversing movements in an area with high levels of child pedestrian activity during school peak periods. *It is therefore recommended that Council:* *1 in relation to the petition requesting Council to protect the lawn and footpath along Merivale Way in front of Greenwood Primary School:* *1.1 SUPPORTS the installation of bollards on Merivale Way from the northern carpark access to the most southern car park access so as to stop unlawful verge parking which will improve pedestrian safety and protect the verge and footpath infrastructure;* *1.2 NOTES that the installation of bollards as detailed in Part 1.1 above if supported by Council, will be programmed subject to funding availability, procurement requirements and contractor availability;* *1.3 NOTES the conversion of the existing parallel parking bays in Aldis Street to angled parking is not supported*

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			due to the associated safety, operational and infrastructure impacts; *1.4 ADVISES the Lead Petitioner of Council's decision.* **Update as at August 2026** The petition was presented to Council on 28 July 2026, where it was received and referred to the Chief Executive Officer for action.
A 872 signature petition has been received from residents of the City of Joondalup requesting Council reinstates the 7pm closing time at Duncraig, Whitford and Woodvale public libraries. **CAS-004587 (Planning and Community Development)**	28 July 2026	Outstanding	**Update as at August 2026** In June 2026, the City determined that the proposed change to the opening hours of Duncraig, Whitford and Woodvale Libraries will not proceed. The Lead Petitioner will be advised of this decision. *It is therefore recommended that Council:* *1 NOTES the City's decision to not proceed with the proposed change to the opening hours of Duncraig, Whitford and Woodvale Libraries;* *2 ADVISES the Lead Petitioner of Council's decision.* **Update as at August 2026** The petition was presented to Council on 28 July 2026, where it was received and referred to the Chief Executive Officer for action.
A 484 signature petition has been received from residents of the City of Joondalup requesting Council to cease the use of glyphosate and fluazifop across the City of Joondalup. **CAS- 004744 (Infrastructure Services)**	28 July 2026	Outstanding	**Update as at August 2026** At its meeting held on 25 August 2026 (CJ210-08/26 refers), Council deferred the report on the feasibility of reducing chemical weed control to the Ordinary Meeting of Council to be held on 22 September 2026. **Update as at August 2026**

PETITION DETAILS	DATE OF PRESENTATION TO COUNCIL	STATUS	COMMENT
			The petition was presented to Council on 28 July 2026, where it was received and referred to the Chief Executive Officer for action.
A 90 signature petition has been received from residents of the City of Joondalup requesting Council install CCTV along Camarino Drive, Woodvale. **CAS-005021 (Planning and Community Development)**	25 August 2026	Outstanding	**Update as at August 2026** The petition was presented to Council on 25 August 2026, where it was received and referred to the Chief Executive Officer for action.
A 1,118 petition has been received from residents of the City of Joondalup requesting Council to establish a dedicated off-leash dog exercise beach on the northern rocky coastline of Burns Beach, safely away from the primary swimming zones. **CAS-005428 (Planning and Community Development)**	22 September 2026	Outstanding	**Update as at August 2026** The petition will be presented to Council on 22 September 2026.

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF140054	15/07/2026	365 SOLUTIONS CONSULTING PTY. LTD.				125,070.00
			419 - ENTERPRISE BUSINESS PLATFORM PROJECT MAN	00625	92,730.00	
			421 - ENTERPRISE BUSINESS PLATFORM PROJECT MAN	00625	32,340.00	
EF140398	31/07/2026	365 SOLUTIONS CONSULTING PTY. LTD.				117,315.00
			425 - ENTERPRISE BUSINESS PLATFORM PROJECT MAN	00625	117,315.00	
EF140430	31/07/2026	3D WALKABOUT PTY LTD				935.00
			3674 - CAE VIRTUAL TOUR		935.00	
EF139927	15/07/2026	4PARK PTY LTD (FORPARK AUSTRALIA)				60,417.59
			INV106191 - PLAY EQUIPMENT		60,417.59	
EF140306	31/07/2026	4PARK PTY LTD (FORPARK AUSTRALIA)				14,382.41
			INV107210 - PLAY EQUIPMENT - EXT CONT		14,382.41	
EF140242	31/07/2026	AAAC TOWING PTY LTD				1,620.08
			INV-138895 - TOW TO WELSHPOOL HOLDING YARD		488.29	
			INV-138896 - TOW TO WELSHPOOL HOLDING YARD		488.29	
			INV-141784 - STORAGE PER DAY		643.50	
EF139855	15/07/2026	AARCO ENVIRONMENTAL SOLUTIONS PTY LTD				1,171.17
			INV-6039 - HILLARYS DOG BEACH WORKS		1,171.17	
EF140244	31/07/2026	AARCO ENVIRONMENTAL SOLUTIONS PTY LTD				1,741.26
			INV-6082 - HILLARYS DOG BEACH WORKS		1,275.21	
			INV-6085 - SCHEDULE CONTRACTORS - WASTE DISPOSAL GE		466.05	
EF140275	31/07/2026	AARON CLARINGBOLD				1,100.00
			436 - DOCUMENTATION PHOTOGRAPHY		1,100.00	
EF139833	15/07/2026	ACTION GLASS & ALUMINIUM				987.14
			78248 - DUNCRAIG COMMUNITY HALL		987.14	
EF140219	31/07/2026	ADAM J COOKE & KYLIE L COOKE				524.19
			166726 - RATES REFUND		524.19	
EF140229	31/07/2026	ADAM WAYNE CORDERY				295.00
			DA26/0020 - REFUND OF APPLICATION FEES		295.00	
EF139813	15/07/2026	ADRIAN HAMMOND				87.89
			615342/592368 - REFUND M/SHIP OVERCHARGE CLC		87.89	
EF140190	31/07/2026	ADRIAN HILL				3,060.00
			ALLOW-MTG-JUL 2026 - MEETING FEE - JULY 2026		3,060.00	
EF139836	15/07/2026	ADVANCE CONSULTING AND SERVICES PTY LTD (361 DEGREES				4,455.00
			INV-2098 - RAPCRG FACILITATION AND REPORTING		4,455.00	
EF139850	15/07/2026	ADVANCED SPATIAL TECHNOLOGIES PTY LTD				33,302.50
			8534 - AUTOCAD AEC SINGLE LICENSE		33,302.50	
EF140235	31/07/2026	ADVANCETAG PTY LTD				264.00
			14804 - SECURITY STICKERS CLC RETAIL		264.00	
EF140055	15/07/2026	AGRIHORT PTY LTD (SAGE HORTICULTURAL)				2,345.20
			INV-8813 - REACTIVE MATERIALS - BUSH REGENERATION		2,345.20	
EF139800	15/07/2026	ALAN CHAPMAN				75.00

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INWE26/36920 - REFUND ANIMAL LN DL28312		75.00	
EF140203	31/07/2026	ALICIA HODGKISS				80.00
			1049529_02/07/26 - REUSABLE PRODUCTS REBATE		80.00	
EF140109	15/07/2026	ALINTA				8,093.95
			113000585 05/06/26 - WARWICK RD SORRENTO 1130005857		505.30	
			120776540 25/06/26 - BROADBEACH BVD HILLARYS 1207765407		136.85	
			543672740 29/06/26 - BOASAVEJOONDALUP 5436727405		141.70	
			618099630 02/07/26 - MARMIONAVEPADBURY 6180996304		449.70	
			646675300 30/06/26 - JOONDALUP LIBRARY		6,560.60	
			708001551 29/06/26 - PADBURYCIRSORRENTO 7080015516		114.05	
			862001320 26/06/26 - WARWICKRDDUNCRAIG 8620013208		185.75	
EF140441	31/07/2026	ALINTA				1,038.65
			212999739 06/07/26 - WHITFORDS SENIOR CITIZENS CENTRE		115.95	
			227002208 22/07/26 - BRAMSTON PARK - GAS CONSUMPTION CHARGES		133.40	
			280000222 02/07/26 - PADBURY COMMUNITY HALL MAR - JUN 26		73.65	
			436998530 10/07/26 - BEAUMARIS COMM 2/4-6/7/26		540.90	
			513001324 09/07/26 - GIBSON PARK 1/4-3/7/26		127.65	
			750000359 21/07/26 - FALKLAND WAY 15/4-15/7/26		47.10	
EF139832	15/07/2026	ALLWEST TURFING				1,459.70
			57567 - SUPPLY AND INSTALL JUMBO TURF ROLLS	02025	1,459.70	
EF139838	15/07/2026	ALS LIBRARY SERVICES PTY LTD				3,661.70
			140954 - TITLES AS SELECTED		49.68	
			140955 - PROFILED STOCK		127.21	
			140956 - PROFILED STOCK		515.74	
			140957 - INDIVIDUAL TITLES AS SELECTED		17.74	
			140958 - INDIVIDUAL TITLES AS SELECTED		12.77	
			140959 - PROFILED STOCK		35.49	
			140960 - PROFILED STOCK		49.69	
			140961 - PROFILED STOCK		24.84	
			140962 - PROFILED STOCK		92.27	
			140963 - PROFILED STOCK		244.31	
			140964 - PROFILED STOCK		46.14	
			140965 - PROFILED STOCK		63.89	
			140966 - PROFILED STOCK		117.12	
			140967 - PROFILED STOCK		42.59	
			140968 - PROFILED STOCK		46.14	
			140969 - PROFILED STOCK		703.03	
			140970 - PROFILED STOCK		133.17	
			140971 - PROFILED STOCK		101.98	
			140972 - PROFILED STOCK		245.93	
			140973 - PROFILED STOCK		419.67	
			140974 - PROFILED STOCK		35.99	
			140975 - PROFILED STOCK		47.99	
			140976 - PROFILED STOCK		143.97	
			140977 - PROFILED STOCK		98.39	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			140978 - PROFILED STOCK		131.97	
			140979 - PROFILED STOCK		113.99	
EF140237	31/07/2026	ALS LIBRARY SERVICES PTY LTD				2,311.03
			141164 - PROFILED STOCK		94.40	
			141165 - TITLES AS SELECTED		12.06	
			141166 - TITLES AS SELECTED		21.28	
			141167 - PROFILED STOCK		95.11	
			141168 - PROFILED STOCK		80.20	
			141169 - PROFILED STOCK		90.86	
			141170 - PROFILED STOCK		24.84	
			141171 - PROFILED STOCK		119.98	
			141172 - PROFILED STOCK		70.28	
			141173 - PROFILED STOCK		24.84	
			141174 - PROFILED STOCK		35.49	
			141175 - PROFILED STOCK		17.74	
			141176 - PROFILED STOCK		52.53	
			141177 - PROFILED STOCK		63.88	
			141178 - PROFILED STOCK		46.13	
			141399 - PROFILED STOCK		358.49	
			141400 - TITLES AS REQUIRED		21.29	
			141401 - TITLES AS SELECTED		17.74	
			141402 - TITLES AS REQUIRED		19.16	
			141403 - TITLES AS REQUIRED		39.04	
			141404 - TITLES AS SELECTED		8.51	
			141405 - PROFILED STOCK		24.84	
			141406 - PROFILED STOCK		195.23	
			141407 - PROFILED STOCK		47.07	
			141408 - PROFILED STOCK		92.27	
			141409 - PROFILED STOCK		159.71	
			141410 - PROFILED STOCK		49.69	
			141657 - PROFILED STOCK		32.65	
			141658 - TITLES AS SELECTED		60.30	
			141659 - TITLES AS SELECTED		59.60	
			141660 - TITLES AS SELECTED		26.87	
			141661 - ILLS RQ TITLES		28.39	
			141662 - PROFILED STOCK		19.16	
			141663 - PROFILED STOCK		45.96	
			141664 - PROFILED STOCK		78.79	
			141665 - PROFILED STOCK		51.81	
			141666 - PROFILED STOCK		24.84	
EF139845	15/07/2026	ALSCO PTY LIMITED				1,575.81
			CPER2638886 - CRAIGIE LEISURE CENTRE		1,358.89	
			CPER2639903 - WORKS OPERATIONS DEPOT		216.92	
EF140223	31/07/2026	AMANDA DWYER				676.28
			FROM 1/10/2025-10/6/2026 - MEMBERSHIP REFUND		676.28	
EF139846	15/07/2026	AMPOL AUSTRALIA PETROLEUM PTY LTD				55,438.89
			1741759 - FUEL IMPORT 01/07/2026		55,438.89	
EF139854	15/07/2026	ANDERSON CONSULTING SURVEYORS PTY LTD				6,006.00
			INV-0285 - CRAIGIE OPEN SPACE		6,006.00	
EF139856	15/07/2026	ANJALI DE SILVA (ANJALI DE SILVA DESIGN)				300.00
			GRAPHIC DESIGNER CITY NEWS		300.00	
EF140396	31/07/2026	ANNA SHUSTOVA				1,040.00

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1 14/07/26 - SALE OF ARTWORK AT CAE 2026		1,040.00	
EF139885	15/07/2026	ANNETTE COLLINS				19.00
			Q4 2025/26 - VOLUNTEER SUBSIDY REIMBURSEMENT		19.00	
EF139853	15/07/2026	APP CORPORATION PTY LIMITED (THE APP GROUP)				53,372.27
			26001757/RI/01013 - LOCAL PLANNING STRATEGY REVIEW	02524A	53,372.27	
EF140078	15/07/2026	ARATINGA TOO PTY LTD (TOUCHWOOD NURSERY)				660.00
			16970 - PLANTS		660.00	
EF139837	15/07/2026	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				3,678.84
			1484 - REDUCTION PRUNE - LUDWIG PLACE, DUNCRAIG	00624	763.29	
			1512 - PSHB TRAP MONITORING		2,915.55	
EF140236	31/07/2026	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				10,345.55
			1441 - WEEKLY PSHB TRAP INSPECTIONS		2,640.00	
			1485 - MOOLANDA BOULEVARD, KINGSLEY	00624	684.13	
			1534 - KINGSLEY WALDECKS		2,334.27	
			1546 - LEICHHARDT PARK PADBURY	00624	1,940.44	
			1567 - LANIKAI LANE PRUNING	00624	318.89	
			1568 - HIGH STREET PRUNING	00624	489.63	
			1569 - CROWN MAINTENANCE	00624	684.13	
			1570 - VAR TERRACE TREE SERVICE	00624	569.93	
			1571 - WATERVIEW DRIVE TREE SERVICE	00624	684.13	
EF140176	31/07/2026	ARTS HUB AUSTRALIA PTY LTD				385.00
			252804 - ANNUAL MEMBERSHIP 26/27		385.00	
EF139847	15/07/2026	ARUP AUSTRALIA PTY LTD				26,158.00
			5002-2602346 - CONSULTANCY		26,158.00	
EF139831	15/07/2026	ASLAB PTY LTD				4,686.99
			27091 - ASPHALT CORES - WODGIMA PLACE, KINGSLEY	02622	398.64	
			27092 - ASPHALT CORES - SHERMAN COURT, KINGSLEY	02622	398.64	
			27093 - ASPHALT CORES - BURNSIDE COURT, KINGSLE	02622	1,863.84	
			27094 - ASPHALT CORES - PLANKTON PLACE, HEATHRI	02622	2,025.87	
EF139830	15/07/2026	ASPHALTECH PTY LTD				11,476.74
			20421 - WARWICK TENNIS ASPHALT		52.80	
			20421 - WARWICK TENNIS ASPHALT	00723	11,045.89	
			20478 - REINSTATEMENT - PAINTED KERB NUMBERS (11	00723	378.05	
EF140233	31/07/2026	ASPHALTECH PTY LTD				1,426,885.26
			20368 - EX-PLANT MATERIAL PICKUP	00723	4,886.57	
			20394 - REINSTATEMENT - PAINTED KERB	00723	330.79	
			20405 - REINSTATEMENT - PAINTED KERB NUMBERS	00723	283.54	
			20409 - RESURFACING PROGRAM PROGRESS CLAIM	00723	32,436.70	
			20410 - ROAD RESURFACING PROGRESS CLAIM	00723	91,321.55	
			20458 - SUPPLY OF ASPHALT FOR MONTH OF JUNE	00723	3,075.34	
			20485 - MOOLANDA BLVD KINGSLEY	00723	65,990.77	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			20486 - BUCKHAVEN COURT KINGSLEY	00723	91,707.47	
			20487 - CABARITA LANE KINGSLEY	00723	42,766.30	
			20488 - EGRET HEIGHTS KINGSLEY	00723	68,585.15	
			20489 - GILMORE STREET KINGSLEY	00723	123,913.64	
			20490 - GURIAN LANE KINGSLEY	00723	120,909.22	
			20491 - HANDCOCK WAY KINGSLEY	00723	149,325.04	
			20492 - PERCY DOYLE RESERVE WARWICK	00723	210,772.07	
			20493 - SEARS PLACE KINGSLEY	00723	63,373.31	
			20494 - SHERIDAN PLACE KINGSLEY	00723	153,863.28	
			20495 - TIMBERLANE DRIVE WOODVALE	00723	202,839.56	
			20496 - 1X TRAFFIC CONTROLLER	00723	168.32	
			20497 - 1X TRAFFIC CONTROLLER	00723	168.32	
			20498 - 1X TRAFFIC CONTROLLER	00723	168.32	
EF140467	31/07/2026	ATCO GAS AUSTRALIA PTY LTD				707,511.20
			1800036792 - MARMION AVENUE ROAD UPGRADES		707,511.20	
EF139835	15/07/2026	AURION CORPORATION PTY LTD				275.00
			PSI32481 - UPGRADE OF LOCAL ENVIRONMENT		275.00	
EF139851	15/07/2026	AUSTGUARDS AND PATROLS SERVICES PTY LTD				7,502.12
			INITIAL GUARD RESPONSES JUNE 26 CALL OUTS	VP493126	7,502.12	
EF140243	31/07/2026	AUSTGUARDS AND PATROLS SERVICES PTY LTD				152.20
			COJ0102 - EVENT SECURITY PER HOUR	VP493126	152.20	
EF139842	15/07/2026	AUSTRALASIAN EVENTS PTY LTD (ACE SECURITY AND EVENTS SERVICE				280.50
			13012 - SECURITY FOR APPRECIATION FUNCTION		280.50	
EF140238	31/07/2026	AUSTRALASIAN EVENTS PTY LTD (ACE SECURITY AND EVENTS SERVICE				574.33
			13058 - SECURITY FOR NAIDOC		293.83	
			13059 - SECURITY FOR CITIZENSHIP CEREMONIES		280.50	
EF140175	31/07/2026	AUSTRALASIAN FLEET MANAGERS ASSOC				499.00
			1274800 - ANNUAL SUBSCRIPTION 2627 AFMA		499.00	
EF140107	15/07/2026	AUSTRALIA POST				14,409.38
			1014826749 - PERIOD ENDING 30/06/2026		518.49	
			1014827344 - POSTAGE JUNE 2026		13,888.63	
			1014832815 - PERIOD ENDING 30/06/2026		2.26	
EF139834	15/07/2026	AUSTRALIAN AIRCONDITIONING SERVICES P/L				40,490.73
			87014 - COJ DUNCRAIG LIBRARY	02325	539.55	
			87016 - COJ CIVIC CHAMBERS	02325	291.38	
			87024 - SERVICE TECHNICIAN - NORMAL HOURS T1 (AT	02325	449.63	
			87025 - COJ ADMIN BUILDING	02325	1,319.23	
			87041 - COJ RECEPTION CENTRE	02325	339.08	
			87092 - AIR HANDLING UNIT - CONSTANT VELOCITY	02325	8,360.00	
			87131 - A/C EVAPORATIVE COOLER UNIT - QUARTERLY	02325	415.80	
			87132 - COJ WORKS OPERATION CENTRE	02325	708.95	
			87137 - LOTTERIES HOUSE WORKS	02325	24,430.45	
			87209 - COJ LOTTERIES HOUSE	02325	2,422.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			87210 - COJ DUNCRAIG LIBRARY	02325	113.85	
			87222 - CRAIGIE LEISURE CENTRE	02325	693.33	
			87226 - GIBSON PARK CLUBROOMS	02325	269.78	
			87245 - PADBURY PLAYGROUP REPAIRS	02325	34.10	
			87247 - PADBURY CHILD HEALTH REPAIRS	02325	102.85	
EF140234	31/07/2026	AUSTRALIAN AIRCONDITIONING SERVICES P/L				22,897.74
			86904 - HEATHRIDGE COMMUNITY CENTRE	02325	358.07	
			87073 - SERVICE TECHNICIAN - NORMAL HOURS T1 (AT	02325	398.20	
			87078 - GIBSON PARK CLUBROOMS	02325	269.78	
			87079 - CIVIC CHAMBERS	02325	179.85	
			87080 - JOONDALUP ADMINISTRATION	02325	179.85	
			87088 - JOONDALUP LIBRARY - REPAIRS/BREAKDOWN	02325	539.55	
			87094 - ILUKA SPORTS COMPLEX	02325	1,294.71	
			87177 - DUNCRAIG COMMUNITY CENTRE	02325	2,170.32	
			87202 - CRAIGIE LEISURE CENTRE	02325	899.25	
			87214 - COJ LIBRARY	02325	89.93	
			87216 - CRAIGIE LEISURE CENTRE	02325	261.53	
			87217 - COJ WHITFORDS LIBRARY	02325	269.78	
			87218 - CRAIGIE LEISURE CENTRE	02325	1,240.53	
			87239 - SERVICE TECHNICIAN - NORMAL HOURS T1 (AT	02325	2,811.02	
			87242 - -REPLACE DISPOSABLE FILTERS	02325	760.50	
			87244 - JOONDALUP LIBRARY REPAIRS	02325	222.48	
			87302 - MACNAUGHTON PARK	02325	45.65	
			87303 - COJ LIBRARY	02325	1,143.45	
			87304 - COJ RECEPTION CENTRE	02325	11.55	
			87305 - COJ ILUKA SPORTS COMPLEX	02325	814.55	
			87306 - COJ TIMBERLANE PARK HALL	02325	206.25	
			87307 - ADMIRAL PARK CLUBROOMS	02325	233.75	
			87308 - WARRANDYTE PARK	02325	205.70	
			87316 - COLD ROOM TEMPERATURE	02325	223.30	
			87353 - A/C EVAPORATIVE COOLER UNIT - QUARTERLY	02325	512.60	
			87355 - A/C SPLIT SYSTEM - FREE BLOW, WALL/CEILI	02325	501.60	
			87360 - FAN – BELT DRIVE – AXIAL - QUARTERLY SE	02325	2,992.55	
			87361 - DIRECT DIGITAL CONTROLS (BMS) CRAIGIE LE	02325	1,689.05	
			87402 - A/C SPLIT SYSTEM - FREE BLOW, WALL/CEILI	02325	45.65	
			87403 - A/C SPLIT SYSTEM - FREE BLOW, WALL/CEILI	02325	422.95	
			87418 - WHITFORDS LIBRARY REPAIRS	02325	1,903.79	
EF140108	15/07/2026	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATION				1,500.00
			73240 - COMPANY MEMBERSHIP FEE		1,500.00	
EF140241	31/07/2026	AUSTRALIAN PERFORMING ARTS CENTRES LIMITED				1,235.00
			593987 - WEEK CONFERENCE AND AR TS MARKET		1,235.00	
EF139841	15/07/2026	AXIIS CONTRACTING PTY LTD				9,140.12
			9685 - YOUNG PLACE PADBURY	02121	1,870.32	

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			9686 - CORONADO RIDGE FOOTPATH	02121	7,269.80	
EF139989	15/07/2026	AYSHAS BAKER (MEHSOOQ)				630.00
			81 - LIBRARY HENNA WORKSHOP		630.00	
EF140439	31/07/2026	B TUCKER & T.S TUCKER (YALKARANG CONSULTING)				660.00
			INV-0952 - NOONGAR LANGUAGE SESSIONS		660.00	
EF139873	15/07/2026	BACK BEACH CO PTY LTD				2,768.70
			INV-222068 - CRAIGIE LEISURE CENTRE	00725	2,768.70	
EF140072	15/07/2026	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				40,594.24
			INV-2757 - SANDALFORD DR	01825	12,896.24	
			INV-2765 - TREE PLANTING FOR DAWSON ST, BELDON	01825	7,554.80	
			INV-2777 - TREE PLANTING FOR LATERAL LOOP, BELDON	01825	11,030.80	
			INV-2797 - TREE PLANTING FOR PENINSULA AVE, BELDON	01825	1,678.60	
			INV-2800 - PLANTING IN SOFTSCAPES	01825	7,433.80	
EF140408	31/07/2026	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				29,484.30
			INV-2803 - PLANTING IN SOFTSCAPES	01825	6,474.60	
			INV-2804 - LEAFY CITY PROGRAM - MAKEUP PLANTING	01825	23,009.70	
EF139963	15/07/2026	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TRUST T/AS				1,865.71
			426535 - WASTE SERVICES PRINT MATERIAL 26/27 FY		1,865.71	
113678	15/07/2026	BELINDA FISCHER				150.00
			1049536_08/07/26 - REFUND ON DOG REGOS		150.00	
EF140218	31/07/2026	BENJAMIN HANSBERRY				61.65
			16/07/2026 - REFUSED APPLICATION		61.65	
EF140202	31/07/2026	BETTINA GOULD				3,060.00
			ALLOW-MTG-JUL 2026 - MEETING FEE - JULY 2026		3,060.00	
EF139861	15/07/2026	BIG W				291.70
			TI-03FE7-178DC7 - FRUIT AS SELECTED		48.20	
			TI-03FE7-178DC8 - CRAIGIE LEISURE CENTRE		55.00	
			TI-03FE7-178DC9 - CRAIGIE LEISURE CENTRE		50.50	
			TI-03FE7-178DCA - CRAIGIE LEISURE CENTRE		138.00	
EF140248	31/07/2026	BIG W				346.60
			TI-03FE7-178DCB - 2 X VOUCHERS FOR F&C IMPLEMENTATION		100.00	
			TI-03FE7-178DCC - GIFT CARD		30.00	
			TI-03FE7-178DCD - CATERING FOR SWIM SCHOOL		136.95	
			TI-03FE7-178DCE - BATTERIES		21.25	
			TI-03FE7-178DCF - ENERGIZER A764PK		58.40	
EF140253	31/07/2026	BIRDLIFE WESTERN AUSTRALIA				220.00
			6377 - REPRINT AND DELIVERY OF BROCHURES		220.00	
EF139875	15/07/2026	BLACKOUT X PTY LTD				4,765.20
			INV1626 - YEAR ONE LEASE 2X SAUNAS		4,765.20	
EF139864	15/07/2026	BLADON W A PTY LTD				6,231.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			BWAI65359 - 300 X 50G JELLY BEANS IN CALICO BAGS INDIGENOUS WETLAND		2,310.00	
			BWAI65386 - BWAQ68124 FOLDABLE BACKPACK COJ MERCH		2,860.00	
			BWAI65438 - LIME VIS SAFETY VESTS SCREEN PRINTED X 20		1,061.50	
EF140250	31/07/2026	BLADON W A PTY LTD				330.00
			BWAI65642 - BACKPACKS		330.00	
EF139857	15/07/2026	BOC LIMITED				139.52
			404051043 - WOC C OF JOONDALUP - IND. CYLINDERS		119.30	
			4041973065 - SUPPLY OF MEDICAL OXYGEN		20.22	
EF140245	31/07/2026	BOC LIMITED				50.40
			4042027369 - SUPPLY OF MEDICAL OXYGEN		50.40	
EF139884	15/07/2026	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				10,472.02
			INV-10095762 - LIGHT LAWN SAND		6,864.00	
			INV-10095983 - LIGHT LAWN SAND		3,608.02	
EF139866	15/07/2026	BOYA EQUIPMENT PTY LTD				2,069.77
			56781 - PARTS ONLY		1,334.62	
			56967 - PARTS ONLY		735.15	
EF140252	31/07/2026	BOYA EQUIPMENT PTY LTD				933.23
			57292 - PARTS ONLY		383.58	
			57384 - PARTS ONLY		549.65	
EF139859	15/07/2026	BP AUSTRALIA LIMITED				7,217.23
			14451453 - FUEL & OILS FOR MONTH ENDED		7,217.23	
EF139870	15/07/2026	BRIGHTMARK GROUP PTY LTD				53,608.45
			7314 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	00826A	5,678.92	
			7315 - CLASS 1 - CLEANER (MONDAY TO FRIDAY)	00826A	34,282.47	
			7334 - VARIOUS LOCATIONS	00826A	320.98	
			7335 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	00826A	413.34	
			7336 - CLASS 1 - CLEANER (MONDAY TO FRIDAY)	00826A	1,485.00	
			7337 - CLASS 3 - CLEANER (SUNDAY)	00826A	95.32	
			7338 - SUPPLY AND SERVICE FEMININE HYGIENE SANI	00826A	853.16	
			7339 - JOONDALUP ART GALLERY	00826A	478.50	
			7340 - VARIOUS LOCATIONS	00826A	219.82	
			7341 - JOONDALUP ADMINISTRATION	00826A	4,207.50	
			7342 - VARIOUS LOCATIONS	00826A	856.90	
			7344 - VARIOUS LOCATIONS	00826A	219.82	
			7345 - CLASS 3 - CLEANER (SUNDAY)	00826A	399.15	
			7346 - GUY DANIEL CLUBROOM	00826A	1,161.60	
			7347 - VARIOUS LOCATIONS	00826A	219.82	
			7348 - VARIOUS LOCATIONS	00826A	219.82	
			7349 - VARIOUS LOCATIONS	00826A	312.18	
			7350 - CLASS 1 - CLEANER (MONDAY TO FRIDAY)	00826A	247.50	
			7351 - VARIOUS LOCATIONS	00826A	303.62	
			7352 - VARIOUS LOCATIONS	00826A	228.61	
			7353 - NEIL HAWKINS PARK TOILET	00826A	132.00	
			7354 - VARIOUS LOCATIONS	00826A	219.82	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7355 - VARIOUS LOCATIONS	00826A	321.06	
			7356 - VARIOUS LOCATIONS	00826A	291.90	
			7357 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	00826A	219.82	
			7358 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	00826A	219.82	
EF140255	31/07/2026	BRIGHTMARK GROUP PTY LTD				60,399.81
			7424 - NEIL HAWKINS PARK	00826A	971.80	
			7429 - VARIOUS LOCATIONS	00826A	219.82	
			7430 - HEATHRIDGE PARK CLUBROOM	00826A	95.32	
			7431 - VARIOUS LOCATIONS	00826A	219.82	
			7432 - VARIOUS LOCATIONS	00826A	219.82	
			7433 - JOONDALUP ART GALLERY	00826A	74.25	
			7434 - VARIOUS LOCATIONS	00826A	309.78	
			7435 - VARIOUS LOCATIONS	00826A	219.82	
			7436 - VARIOUS LOCATIONS	00826A	320.98	
			7437 - VARIOUS LOCATIONS	00826A	219.82	
			7438 - VARIOUS LOCATIONS	00826A	219.82	
			7439 - CLASS 2 - CLEANER (SUNDAY)	00826A	333.63	
			7440 - VARIOUS LOCATIONS	00826A	219.82	
			7456 - : BEAUMARIS HALL OVEN AND FRIDGE CLEAN.	00826A	181.50	
			7461 - MONTHLY - DAY CLEAN (CLEANER) - CRAIGIE	02123	56,010.42	
			7474 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	00826A	219.82	
			7475 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	00826A	343.57	
EF139872	15/07/2026	BUNNINGS GROUP LIMITED (TOOL DEPOT)	KIT			338.87
			SI349213 - RATCHET STRAP		62.85	
			SI351156 - CRC 808 SILICONE SPRAY 330G		61.02	
			SI353171 - STEEL WHEELBARROW		215.00	
EF140257	31/07/2026	BUNNINGS GROUP LIMITED (TOOL DEPOT)	KIT			108.79
			SI354189 - REACTIVE MATERIALS - TURF RENOVATION		37.90	
			SI354721 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		29.90	
			SI355153 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		40.99	
EF139860	15/07/2026	BUNNINGS PTY LTD				1,838.59
			2010/0165979 - HARDWARE ITEM		24.70	
			2435/00229969 - ITEMS REQUIRED FOR STOREROOM CLEANUP		80.13	
			2435/01272249 - TOOLS AND SUPPLIES		90.05	
			2435/01306834 - LASER LEVEL AND TRIPOD		462.49	
			2435/01455378 29/05/26 - HARDWARE ITEM		65.31	
			2435/01467313 - HARDWARE ITEMS		86.55	
			2435/01467990 - HARDWARE ITEMS		129.80	
			2435/01469652 - HARDWARE SUPPLIES		16.39	
			2435/01469838 - HARDWARE ITEMS		74.57	
			2435/01471720 - PLANTS BYRNE PARK		138.39	
			2435/01473227 - MATERIALS		16.43	
			2435/01473229 - PLAY EQUIPMENT MAIN		6.10	
			2435/01511182 - HARDWARE SUPPLIES		82.32	
			2435/01512104 - FENCING SUPPLY		160.56	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/01514754 - MATERIALS		209.68	
			2435/01597116 - HARDWARE ITEMS		34.57	
			2435/0162660 - 2435/01462660 HARDWARE		160.55	
EF140247	31/07/2026	BUNNINGS PTY LTD				3,333.79
			01502148 - MATERIALS		37.06	
			1467052 - SUPPLIES		69.00	
			2435/01246887 - 20 X 26L LIGHT DUTY MOVING CARTON		78.80	
			2435/01279540 - SUPPLIES FOR INSTALL		35.96	
			2435/01365508 - SUPPLIES		499.00	
			2435/01465170 - CHARGES FOR BEAUMARIS CC		66.22	
			2435/01467688 - COSTS FOR ADMIRAL PARK - LATCH INSTALL		55.84	
			2435/01470647 - COSTS FOR PERCY DOYLE - DOOR LATCH		130.14	
			2435/01471926 - COSTS FOR WARWICK COMMUNITY CENTRE		49.61	
			2435/01475007 - HARDWARE ITEM		12.97	
			2435/01477071 - HARDWARE ITEMS		26.66	
			2435/01477158 - HARDWARE ITEM		145.28	
			2435/01477858 - CHARGES FOR HARDWARE FOR CRAIGIE LEISURE		44.17	
			2435/01478764 - COSTS FOR HARDWARE ITEMS FOR ADMIN BUILD		35.83	
			2435/01479046 - COSTS FOR HARDWARE FOR BRAMSTON PARK		44.90	
			2435/01480788 - HARDWARE ITEMS		454.10	
			2435/01481404 - HARDWARE ITEMS		143.96	
			2435/01502148 - CHARGES FOR BELROSE T/C - DAMAGED DOOR		37.06	
			2435/01515105 - COSTS FOR BLIND CHAIN FOR MACDONALD PARK		19.00	
			2435/01515623 - CHARGES FOR JOONDALUP ADMIN - LIFT DOOR		73.62	
			2435/01516401 - COST FOR WHITFORD SENIORS - REPLACE LOCK		24.50	
			2435/01517057 - HARDWARE ITEM		32.42	
			2435/01517471 - MATERIALS		23.95	
			2435/01519055 - HARDWARE ITEMS		31.98	
			2435/01519259 - HARDWARE ITEMS		50.02	
			2435/01521162 - LANDSCAPE - PLANTING - EXT MAT		70.63	
			2435/01521587 - FORESHORE PARK TEMP TOILET WORKS.		218.07	
			2435/01522777 - PARTS		148.54	
			2435/01523323 - TOOLS		674.50	
EF140261	31/07/2026	C.J BUTLER & L.J BUTLER (BUTLER & ART)	FRAMING			760.00
			255 - SALE OF ARTWORK LESS COMMISSION		760.00	
EF139819	15/07/2026	CALEY HENSWORTH				50.00
			1049531_02/07/26 - REUSABLE PRODUCT S REBATE		50.00	
EF139880	15/07/2026	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				5,115.40
			244332 - CLEANING SUPPLIES	COJ2025	1,005.82	
			244435 - SUPPLIES	COJ2025	920.61	
			244436 - WAREHOUSE STOCK	COJ2025	741.53	
			244533 - WOC WAREHOUSE RESTOCK	COJ2025	153.52	

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			244582 - CRAIGIE LEISURE CENTRE	COJ2025	1,759.82	
			244583 - CRAIGIE LEISURE CENTRE	COJ2025	299.54	
			244625 - STOCK	COJ2025	144.94	
			244627 - STOCK	COJ2025	89.62	
EF140266	31/07/2026	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				2,587.89
			244725 - VARIOUS CLEANING SUPPLIES	COJ2025	1,020.65	
			244937 - TOILET PAPER-HAND TOWEL-BIN LINER	COJ2025	1,104.27	
			244948 - EDCO HEAVY DUTY GRIPPER	COJ2025	462.97	
EF140113	15/07/2026	CANCER COUNCIL WA EFT				3,300.00
			2142197 - RELAY FOR LIFE WEST COAST 2026		3,300.00	
EF140184	31/07/2026	CANON FINANCE				246.19
			590167 - 2026-27 LEASE OF DR6030C A3 DESKTOP PRINTER		246.19	
EF140000	15/07/2026	CANON PRODUCTION PRINTING AUSTRALIA PTY LTD (OCE-AUSTRALIA)				250.20
			INV-107204 - TCS4SA SCANNER S/N 451018-78		125.10	
			INV-109870 - 2025-2026 MAINTENANCE OF OCE TSC4 DIGITA		125.10	
EF139816	15/07/2026	CAROL GUILFOYLE-BLACK				16.80
			P-MRZQ05G4 - REFUND CANCELLED BOOKINGS		16.80	
EF140046	15/07/2026	CAROL SONIA SILVER				95.00
			Q4 2025/26 - VOLUNTEER SUBSIDY REIMBURSEMENT		95.00	
EF140265	31/07/2026	CAT WELFARE SOCIETY INC (CAT HAVEN)				770.00
			CH070965 - MONTHLY CAT ADOPTION REPORTS		253.00	
			CH100830 - MONTHLY CAT ADOPTION REPORTS		198.00	
			CH210659 - MONTHLY ADOPTION REPORTS FROM CAT HAVEN		319.00	
EF140272	31/07/2026	CATALINA REGIONAL COUNCIL				87,041.48
			MC00680_28/07/2026 - NET GST OWED CRC ON DEVELOPMENT COSTS		87,041.48	
EF140027	15/07/2026	CEI PTY LIMITED T/AS RAECO				5,233.53
			613207 - SINGLEFOLD ORIGINAL GLOSS 250		624.53	
			613269 - LUXE FOAM FILLED BEAN BAG		4,609.00	
EF139828	15/07/2026	CELESTE LORRAINE				50.00
			1049541_06/07/26 - REUSABLE PRODUCT S REBATE		50.00	
EF140279	31/07/2026	CENGAGE LEARNING AUSTRALIA PTY LTD (CENGAGE AUSTRALIA)				3,302.20
			1808404 - ANNUAL SUBSCRIPTION TO UNIVERSAL CLASS		3,302.20	
EF140208	31/07/2026	CHAD DWAYNE WALKER				150.00
			INWE26/38225 - REFUND STERILISED DOG		150.00	
EF139891	15/07/2026	CHARGEFOX PTY LTD				225.56
			5229822 - CHARGING FEES 01/06/26-30/06/26		225.56	
EF140047	15/07/2026	CHELLEW HAWLEY PTY LTD (SIFTING SANDS)				28,181.64
			INV-4216 - COMPREHENSIVE CLEAN (REFER CLAUSE 1.4.2)	VP395604	28,181.64	
EF140276	31/07/2026	CHEMWEST PTY LTD				519.09
			INV-02059 - PINENO1 20 LITRE		519.09	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF140227	31/07/2026	CHENAE DOUST				80.00
			1049582_23/07/26 - REUSABLE PRODUCTS REBATE		80.00	
EF140278	31/07/2026	CHG-MERIDIAN AUSTRALIA PTY LIMITED				131,094.29
			690051640 - 01/07/2026 UNTIL 30/09/2026		1,017.85	
			690051641 - 01/07/2026 UNTIL 30/09/2026		9,245.78	
			690051642 - 01/07/2026 UNTIL 30/09/2026		16,918.73	
			690051643 - 01/07/2026 UNTIL 30/09/2026		14,246.57	
			690051644 - RENT FROM 01/07/2026 UNTIL 30/09/2026		3,575.66	
			690051645 - 01/07/2026 UNTIL 30/09/2026		10,020.90	
			690051646 - 01/07/2026 UNTIL 30/09/2026		6,962.48	
			690051648 - CARDIO LEASE AGREEMENT PAYMENT FOR LC		53,895.60	
			690051649 - SPIN BIKE LEASE FOR LC		16,316.59	
			690053093 - REFER INV 690044624		-2,317.16	
			690053294 - ARTIS SQUAT LEASE AGREEMENT		156.56	
			690053476 - 01/07/2026 UNTIL 30/09/2026		898.17	
			690054571 - PRO RATA BILLING		156.56	
EF139817	15/07/2026	CHLOE WEAR				140.00
			391810 - JUNIOR SOCCER SUMMER CREDIT 2025		140.00	
EF140117	15/07/2026	CHOICEONE PTY LTD				14,601.27
			A07202 - TEMP STAFF WE 05/07/2026		2,251.48	
			A072435 - LABOUR W/E 21/6/2026		2,251.48	
			A072555 - STAFF HIRE 28/6/26		2,251.48	
			A072556 - LABOUR HIRE WE 28/6/2026		1,688.61	
			A072558 - LABOUR W/E 21/6/26		2,052.82	
			A072699 - TEMP STAFF WE 5/7/26		2,416.79	
			A072703 - LABOUR W/E 5/7/26		1,688.61	
EF140443	31/07/2026	CHOICEONE PTY LTD				23,097.42
			A070290 - CREATE A NEW PO FOR TH INVOICE		2,234.93	
			A071715 - LABOUR W/E 24/5/2026		2,251.48	
			A071716 - LABOUR W/E 24/5/2026		3,001.34	
			A072355 - LABOUR W/E 21/6/2026		2,383.92	
			A072557 - TEMPORARY STAFF W/E 28/6/2026		2,218.37	
			A072700 - LABOUR W/E 5/72026		1,688.61	
			A072867 - LABOUR W/E 12/7/26		1,830.36	
			A072868 - TEMPORARY STAFF W/E 12/7/26		2,827.44	
			A073043 - CHOICE ONE RECRUITMENT LABOR WE 19/7/26		2,261.95	
			A073047 - TEM START WE 19/7/26		2,399.02	
EF140228	31/07/2026	CHRISTINE PARIN				40.78
			538399171 -REUSABLE PRODUCTS REBATE		40.78	
EF140221	31/07/2026	CHRISTOPHER HUMMEL				320.00
			1049576_15/06/26 - SALE OF ARTWORK AT CAE		320.00	
EF140205	31/07/2026	CHRISTOPHER M CLARK				150.00
			INWE26/37830 - REFUND STERILISED ANIMAL		150.00	
EF140458	31/07/2026	CHRISTOPHER MAY				3,060.00
			ALLOW-MTG-JUL 2026 - MEETING FEE - JULY 2026		3,060.00	
EF140220	31/07/2026	CIARAN KEEGAN & SARAH BUJEVICH				993.45
			174806 - RATES REFUND		993.45	
EF140112	15/07/2026	CITY OF CANNING				4,318.74

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			11249 - LSL ENTITLEMENTS		4,318.74	
113672	8/07/2026	CITY OF GOSNELLS				1,323.24
			28807 - LONG SERVICE LEAVE LIABILITY		1,323.24	
113673	8/07/2026	CITY OF NEDLANDS				12,783.89
			73022 - LONG SERVICE LEAVE RECOUP		12,783.89	
EF140114	15/07/2026	CITY OF STIRLING				1,191.66
			367 - PLASTIC FREE JULY COUNCIL MEMBERSHIP 26		1,191.66	
EF139895	15/07/2026	CITY OF VINCENT				9,897.44
			54922 - LSL PORTABILITY LIABILITY		9,897.44	
EF140115	15/07/2026	CITY OF WANNEROO				2,312.75
			205078 - HOMELESSNESS PLAN 2026/27		2,312.75	
113675	8/07/2026	CIVIC FUNCTIONS PETTY CASH				54.93
			PETTY CASH W/E 30/06/26 - REIMBURSEMENT OF PETTY CASH		54.93	
EF140214	31/07/2026	CIVILCON HOLDINGS PTY LTD				41.27
			DP26/0046 - REFUND BCITF PD TWICE		41.27	
EF139878	15/07/2026	CLEANAWAY PTY LTD T/AS CLEANAWAY				144,025.42
			21920076 - FUEL RECOVERY COST - APRIL 2026		6,522.46	
			21920077 - FUEL RECOVERY COST - MAY 2026		22,956.25	
			21920243 - BULK HARD COLLECTIONS	00824A	114,546.71	
EF140267	31/07/2026	CLEVERPATCH PTY LTD				118.66
			629657 - JOONDALUP LIBRARY EVENT MATERIALS		118.66	
EF139790	15/07/2026	CLJ TAE KWON DO (JOONDALUP) PTY LTD				792.00
			INV-3634 - TERM 2 PROGRAM SKILLS BASED - BOXING		792.00	
EF139887	15/07/2026	CMAK TECHNOLOGIES PTY LTD (CMAKTECH)				6,133.60
			3539 - MOBILE TOWERS COJ	VP463893	2,970.00	
			3568 - SECURITY SOFTWARE PROGRAMMING	VP463893	445.50	
			3571 - MAC NAUGHTON PARK	VP463893	253.00	
			3584 - 1 JUNE 2026 TO 30 JUNE 2026	VP437320	2,168.10	
			3595 - BOAS AVENUE / GRAND BOULEVARD	VP463893	297.00	
EF140270	31/07/2026	CMAK TECHNOLOGIES PTY LTD (CMAKTECH)				1,889.59
			3596 - ON SITE MEETING AT MOBILE TOWER	VP463893	1,042.04	
			3603 - JOONDALUP CITY CENTRE	VP463893	253.00	
			3610 - JOONDALUP CITY CENTRE	VP463893	297.00	
			3623 - DAMAGE TO CABLE GATE AT CALEDONIA PARK	VP463893	297.55	
EF140213	31/07/2026	CODIE BEGG				28.20
			769752 - REFUND CLC M/SHIP OVERCHARGE		28.20	
EF139877	15/07/2026	COLE DAVIS BAXTER				550.00
			INV-0410 - PURCHASE OF ARTWORK		550.00	
EF140281	31/07/2026	COMBAT CLOTHING AUSTRALIA PTY LTD				286.00
			INV-0132 - SPECIALIST SERVICES TABBARDS FOR JACKETS		286.00	
EF139879	15/07/2026	COMMERCIAL AQUATICS AUSTRALIA				4,015.00
			37049 - CRAIGIE LEISURE CENTRE	01823	4,015.00	
EF140264	31/07/2026	COMMERCIAL AQUATICS AUSTRALIA				6,700.65
			37057 - CRAIGIE LEISURE CENTRE	01823	437.25	

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			37078 - MATERIALS PERCENTAGE MARK-UP RATE 17.5%	01823	5,065.50	
			37108 - FLAT PRICE LABOR GROUP	01823	242.00	
			37124 - MFLAT PRICE LABOR GROUP	01823	312.40	
			37125 - MATERIALS PERCENTAGE MARK-UP RATE 17.5%	01823	643.50	
EF139892	15/07/2026	COMMERCIAL PUMP MAINTENANCE	PTY LTD			11,245.85
			16145 - WEST COAST DRIVE, SORRENTO	VP415645	467.50	
			16147 - JOHN WILKIE TARN, HILLARYS	VP415645	467.50	
			16155 - SAIL TERRACE, HEATHRIDGE	VP415645	1,146.75	
			16158 - DELAMERE AVE, CURRAMBINE	VP415645	1,171.50	
			16159 - DELAMERE AVE, CURRAMBINE	VP415645	1,211.10	
			16167 - WEST COAST DRIVE, SORRENTO	VP415645	1,171.50	
			16200 - OCEANSIDE PROMENADE, MULLALOO	VP415645	467.50	
			16201 - OCEANSIDE PROMENADE	VP415645	467.50	
			16202 - BEAUMARIS BLVD, OCEAN REEF	VP415645	467.50	
			16203 - BURNS BEACH RD, ILUKA	VP415645	467.50	
			16204 - MACDONALD AVE, PADBURY	VP415645	467.50	
			16205 - SAIL TERRACE, HEATHRIDGE	VP415645	467.50	
			16206 - DELAMERE AVE, CURRAMBINE	VP415645	467.50	
			16207 - DELAMERE AVE, CURRAMBINE	VP415645	467.50	
			16225 - BOAS AVE, JOONDALUP	VP415645	467.50	
			16226 - WHITFORDS AVE, CRAIGIE	VP415645	467.50	
			16227 - TRAPPERS DRIVE, WOODVALE	VP415645	467.50	
			16228 - CNR ALTHAEA WAY AND WOODVALE DRIVE	VP415645	467.50	
EF140277	31/07/2026	COMMERCIAL PUMP MAINTENANCE	PTY LTD			1,842.50
			16271 - PLUMBING SORRENTO SURF LIFESAVING CLUB		1,842.50	
EF140053	15/07/2026	COMMUNITY RESOURCES LIMITED (SOFT LANDING)				90,628.99
			INV103404 - COLLECTION OF BULK FURNITURE - BULK FURN	01924	39,221.32	
			INV103405 - COLLECTION OF MATTRESS	01025	37,326.30	
			INV103406 - FRIDGE RECYCLING	01924	14,081.37	
EF139888	15/07/2026	CONSTRUCT PAVING SERVICES PTY LTD				10,718.29
			641 - REPAIR KERBING - 87 MCLARTY AVE	01422	4,241.05	
			642 - PAVING REPAIRS - HAMPTON COURT	01422	1,156.65	
			643 - BRICK PAVING - KINGSBURY RD JOONDALUP	01422	1,696.42	
			644 - PAVING REPAIRS - DWYER TURN JOONDALUP	01422	2,081.97	
			645 - 8 DAVIDSON TERRACE JOONDALU[	01422	1,542.20	
EF140271	31/07/2026	CONSTRUCT PAVING SERVICES PTY LTD				4,896.48
			646 - DELGADO PDE ILUKA	01422	1,387.98	
			647 - DAVIDSON TCE JOONDALUP	01422	462.66	
			648 - PAVING REPAIRS - BEHIND LOTTERY HOUSE	01422	2,043.41	
			649 - DAVIDSON TCE JOONDALUP	01422	1,002.43	
EF140280	31/07/2026	CONVERLENS PTY LTD				5,940.00
			AUJOON-0003 - SURVEY SUBSCRIPTION		5,940.00	
EF140269	31/07/2026	CONVIC PTY LTD (CONVIC DESIGN & CONSTRUCTION)				192,678.90
			INV-2713 - CHICHESTER SKATE FACILITY	01625	192,678.90	

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113674	8/07/2026	CORPORATE SERVICES PETTY CASH				882.70
			PETTY CASH W/E 03/07/26 - REIMBURSEMENT OF PETTY CASH		882.70	
113679	15/07/2026	CORPORATE SERVICES PETTY CASH				579.90
			PETTY CASH W/E 10/7/26 - REIMBURSEMENT OF PETTY CASH		579.90	
113681	22/07/2026	CORPORATE SERVICES PETTY CASH				587.10
			PETTY CASH W/E 17/07/26 - REIMBURSEMENT OF PETTY CASH		587.10	
EF139883	15/07/2026	CORSIGN WA PTY LTD				3,048.10
			102509 - WORKS OPERATION CENTRE		412.50	
			105423 - HARTLEY PARK SIGNS		1,094.50	
			105767 - WORKS OPERATIONS CENTRE		1,541.10	
EF140268	31/07/2026	CORSIGN WA PTY LTD				544.50
			106451 - 13MM S/S BUCKLES & BRACKETS		544.50	
EF139804	15/07/2026	CRAIG HINTON				124.19
			124301 - RATES REFUND		124.19	
EF140069	15/07/2026	CROMAG PTY LTD (TELFORD INDUSTRIES)				2,580.50
			199810/01 - YEAR 3 CHEMICAL SUPPLY		1,069.98	
			199889/01 - CRAIGIE LEISURE CENTRE		1,510.52	
EF140407	31/07/2026	CROMAG PTY LTD (TELFORD INDUSTRIES)				1,198.96
			200026/01 - YEAR 3 CHEMICAL SUPPLY		948.97	
			200206/01 - YEAR 3 CHEMICAL SUPPLY		912.19	
			566839 - CREDIT NOTE REFERRING TO 199889/01		-369.60	
			566852 - CREDIT NOTE REFERRING TO 199889/01		-123.20	
			566886 - DRUM POLY RETURNS		-169.40	
EF139886	15/07/2026	CTI5 PTY LTD (CTI RISK MANAGEMENT)				2,119.70
			1074245 - CSC COLLECTIONS JUNE 2026		154.00	
			1074246 - CRAIGIE LEISURE COLLECTIONS JUNE		192.50	
			1074247 - LIBRARY COLLECTIONS JUNE 26		308.00	
			1074248 - CASH COLLECTIONS FROM TICKET MACHINES		1,465.20	
EF139882	15/07/2026	CULTURE COUNTS (AUSTRALIA) PTY LTD				7,700.00
			INV-2504 - PLACE ACTIVATION REPORT & DATA		7,700.00	
EF140273	31/07/2026	CWC CONSULTANTS PTY LTD				2,750.00
			26.148.01.KK - MACNAUGHTON PARK NEW FACILITY		2,750.00	
EF139907	15/07/2026	D&L STUDIO PTY LTD				52.69
			39227 - STAFF NAME BADGE X 3		52.69	
EF140292	31/07/2026	D&L STUDIO PTY LTD				126.50
			39410 - BADGES FOR LIBRARIES JULY 26 TO JUNE 27		126.50	
EF140066	15/07/2026	DAMOWEST PLASTIC (AUST) PTY LTD T/A THE PLASTIC DISPLAY				2,991.45
			71420 - JOONDALUP LIBRARY ADMINISTRATION		2,991.45	
EF139986	15/07/2026	DAN AND DIANE MOSSENSON (MOSSENSON GALLERIES)				150.00
			SUB02627 - TYROWN WAIGANA 3		150.00	
EF140215	31/07/2026	DANIEL INCE				30.00
			INWE26/38750 - REFUND STERILISED DOG ID131585		30.00	
EF140191	31/07/2026	DANIEL KINGSTON				13,350.88
			ALLOW-MAYOR-JUL 2026 - MAYORAL ALLOWANCE - JULY 2026		8,669.00	

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			ALLOW-MTG-JUL 2026 - MEETING FEE - JULY 2026		4,589.00	
			MILAGE ALLOWANCE JULY 2026 - MAYOR'S VEHICLE CONTRIBUTION - JULY 2026		92.88	
EF140225	31/07/2026	DANIELLE CUDDY				50.00
			JULY2026 - REUSABLE PRODUCTS REBATE		50.00	
EF140285	31/07/2026	DATA #3				14,575.56
			SIN000385117 - AUTOCAD WEB GOV ANN SUB RENEWAL		393.69	
			SIN000385783 - AZURE SERVICES-OVERAGE JUNE 26		9,722.27	
			SIN000388429 - AZURE MS CSP NCE CHARGES JUNE 26		4,459.60	
EF139937	15/07/2026	DATACOM SYSTEMS (AU) PTY LTD (GLOBALCENTER)				26,400.00
			INV1805256 - TELEPHONE SYSTEM IMPLEMENTATION SERVICES		17,600.00	
			INV1806460 - K60550 CONTACT CENTRE IMPLEMENTATION		8,800.00	
EF140284	31/07/2026	DELL AUSTRALIA PTY LIMITED				998.59
			2412853056 - ONSITE SERVICE FOR CRACKED SCREEN		477.97	
			2412871369 - DELL LAPTOP REPAIR FOR GHAZ		520.62	
EF139901	15/07/2026	DELOS DELTA PTY LTD				6,520.25
			INV-0880 - REVIEW OF EDS - EXPANDING HORIZONS 2033		6,520.25	
EF140200	31/07/2026	DENISE JOY MERCER				3,060.00
			ALLOW-MTG-JUL 2026 - MEETING FEE - JULY 2026		3,060.00	
EF140110	15/07/2026	DEO VOLENTE MARKETING AUSTRALIA (DVMA) PTY LTD				1,387.33
			INV-0413 - 2X FRAMES FOR EVENTS		1,387.33	
EF139909	15/07/2026	DEPARTMENT OF LOCAL GOVERNMENT, INDUSTRY REGULATION AND				60,084.11
			JUNE-26 - BSL JUNE 2026 241 LEVIES		60,084.11	
EF140183	31/07/2026	DEPARTMENT OF PLANNING				6,322.00
			06/07/26 - DEVELOPMENT ASSESSMENT PANEL FEE		6,322.00	
EF140288	31/07/2026	DEPARTMENT OF PLANNING, LANDS AND HERITAGE				278.00
			MD00277_23/07/26 - ASSESSMENT PANEL FEE		278.00	
EF140033	15/07/2026	DEPARTMENT OF THE PREMIER AND CABINET				223.86
			1013317 - GOVT GAZETTE ADVERTING		223.86	
EF140444	31/07/2026	DEPARTMENT OF TRANSPORT				2,488.80
			8100125 - DISCLOSURE OF INFORMATION		2,488.80	
EF139904	15/07/2026	DEPUTEC PTY LTD				4,143.70
			INV03441638 - JUNE 2026		3,767.50	
			INV03456281 - LIBRARIES CASUAL ROSTER SOFTWARE		376.20	
EF139903	15/07/2026	DIAMOND LOCKSMITHS PTY LTD				3,271.25
			282465 - VARIOUS LOCATIONS	USRF_DLK	1,577.50	
			283022 - CYLINDER - 201 / RIM - KABA	USRF_DLK	615.00	
			283283 - RM - CIVIC CHAMBERS	USRF_DLK	878.75	
			283312 - KEY - KABA EXPERT (ER1909 / ER8901)	USRF_DLK	200.00	
EF140289	31/07/2026	DIAMOND LOCKSMITHS PTY LTD				260.00
			283313 - KEY - LOCKWOOD TWIN (DLK001)	USRF_DLK	160.00	

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			283314 - KEY - KABA EXPERT (ER1909 / ER8901)	USRF_DLK	100.00	
EF140334	31/07/2026	DIANA MICHELLE GUTTRIDGE (KITCHEN FAIRY)				300.00
			2244-2026 - MEAL PLANNING WORKSHOP		300.00	
EF139905	15/07/2026	DIPLOMATIK PTY LTD (DIPLOMEDIK)				11,207.04
			INV-26296 - TEMPORARY STAFF W/E 21/06/26		2,101.88	
			INV-26378 - SERVICING - A		2,155.92	
			INV-26379 - LABOUR W/E 28/06/26		2,596.44	
			INV-26455 - PARTS & REPAIRS		2,213.15	
			INV-26456 - STAFF HIRE WE 05/07/26		2,139.65	
EF140290	31/07/2026	DIPLOMATIK PTY LTD (DIPLOMEDIK)				10,806.18
			INV-26536 - LABOUR W/E 12/07/26		2,213.15	
			INV-26616 - HORTICULTURE TEAM W/E 17/7/26		2,764.80	
			INV-26617 - PARTS & REPAIRS - A		3,688.58	
			INV-26618 - PAYMENT FOR CASUAL FOR THE WEEK		2,139.65	
EF139910	15/07/2026	DOLOS PTY LTD				3,000.80
			JU03 - NAIDOC EXHIBITION INSTALL		3,000.80	
EF139900	15/07/2026	DOWSING GROUP PTY LTD				336,472.00
			27733 - CLAIM #4 NORTH COASTAL PATH		336,472.00	
EF140287	31/07/2026	DOWSING GROUP PTY LTD				3,416.69
			27810 - ADDITIONAL LIMESTONE FOOTPATH ILLUKA BE		3,416.69	
EF139898	15/07/2026	DRAINFLOW SERVICES PTY LTD				19,985.90
			25519 - PADBURY	01725	1,778.70	
			25520 - SCHEDULED GULLY CLEANING AND EDUCTING	01725	323.40	
			26151 - CLEANING OF SCREENS - PRINCEVILLE TORR	01725	528.00	
			26416 - GRATED GULLY PIT KALLAROO	01725	1,239.70	
			26463 - GRATED GULLY PIT	01725	6,036.80	
			26489 - SCHEDULED GULLY CLEANING	01725	3,234.00	
			26529 - SCHEDULED GULLY CLEANING	01725	2,910.60	
			26546 - GRATED GULLY PIT 29TH & 30TH OF JUNE 20	01725	3,934.70	
EF140286	31/07/2026	DRAINFLOW SERVICES PTY LTD				70,008.40
			25735 - GULLY EDUCTION PADBURY	01725	6,105.55	
			26080 - SCHEDULED GULLY CLEANING AND EDUCTING	01725	12,450.90	
			26094 - 1 TC X 1 UTE - WEEKDAY - FIRST 8 HOURS M	01725	10,597.40	
			26415 - SCHEDULED GULLY CLEANING AND EDUCTING	01725	4,797.10	
			26560 - WEST COAST HWY	01725	594.00	
			26561 - BALANUS WAY PARK IN HEATHRIDGE	01725	594.00	
			26588 - GRATED GULLY PIT	01725	3,557.40	
			26589 - GRATED GULLY PIT	01725	1,401.40	
			26598 - JETTING OF BLOCKED DRAINS - TAMMA COURT	01725	1,559.25	
			26614 - GRATED GULLY PIT	01725	11,696.30	
			26671 - WOODVALE	01725	16,655.10	
EF140293	31/07/2026	DSA PTY LTD				5,280.00
			13037 - ILUKA SPORTS CENTRE		5,280.00	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF139897	15/07/2026	DUNBAR SERVICES (WA) PTY LTD				29.70
			105846 - KITCHEN EXHAUST FILTER EXCHANGE		29.70	
EF139899	15/07/2026	DY-MARK (AUST) PTY LTD				627.99
			2151283 - SPRAY & MARK F/PINK 350G		627.99	
EF140024	15/07/2026	E & M J ROSHER				12,635.00
			1510879 - MULCH DECK		5,780.50	
			1510880 - MULCH DECK		5,780.50	
			1510991 - WAREHOUSE STOCK		1,074.00	
EF139916	15/07/2026	E W C S UNIT TRUST (ENVIRO SWEEP)				37,472.47
			141987 - WEST COAST DR, SORRENTO A	03124	581.38	
			141998 - DUNCRAIG LEAF SWEEP	03124	736.42	
			142308 - VARIOUS LOCATIONS	03124	1,435.50	
			142669 - VARIOUS LOCATIONS	03124	3,961.20	
			143551 - WEST COAST DR, SORRENTO	03124	581.38	
			143742 - VARIOUS LOCATIONS	03124	5,968.93	
			144639 - SWEEPING GIBSON AVE, PADBURY	03124	852.69	
			144641 - SWEEPING VARIOUS LOCATIONS - WOODVALE	03124	1,434.08	
			144643 - ROAD SWEEP - FAIRWAY CIRCLE CONNOLLY	03124	1,627.86	
			144797 - WEEKLY LEAFY SWEEP - DUNCRAIG	03124	1,007.73	
			144798 - HIRE OF ROAD SWEEPER WITH OPERATOR	03124	542.62	
			144799 - SWEEPING OF ALL ARTERIAL ROADS	03124	4,315.06	
			144963 - CREDIT FOR OVERCHARGE ON INV 143742		-3.29	
			145280 - PERCY DOYLE RESERVE CARPARK	03124	116.28	
			145282 - HIRE OF ROAD SWEEPER WITH OPERATOR	03124	1,666.62	
			145284 - HOCKING PARADE SORRENTO	03124	155.03	
			145285 - REACTIVE SWEEP - ALLENSWOOD ROAD	03124	775.17	
			145286 - SWEEPING - MERIDIAN DR MULLALOO	03124	387.59	
			145287 - ROAD SWEEP - PENISTONE STREET GREENWOOD	03124	155.03	
			145289 - SWEEPING SUBURB - SORRENTO	03124	3,445.20	
			145290 - SWEEPING OF DUAL USE PATHS - HILLARYS	03124	1,435.50	
			145292 - VARIOUS LOCATIONS	03124	6,294.49	
EF140302	31/07/2026	E W C S UNIT TRUST (ENVIRO SWEEP)				18,698.97
			145368 - SWEEPING OF CAR PARKS - CRAIGIE LEISURE	03124	8,410.74	
			145370 - SWEEPING OF DUAL USE PATHS - HILLARYS MA	03124	3,732.30	
			145371 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	03124	813.93	
			145523 - SWEEPING SUBURB - KINGSLEY	03124	5,742.00	
EF140359	31/07/2026	EAGERS WA PTY LTD (NORTHSIDE NISSAN)				5,452.00
			NICJ442160 - 15,000KM/6MTHS YEAR 2024 TOYOTA RAV4 GLX	01123	264.00	
			NIFJ441187 - 20,000KM 1IPD823 TOYOTA HILUX, 4X2		433.00	

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			NIFJ441265 - 40,000KM 1ICZ339 TOYOTA HILUX, 4X2		574.00	
			NIFJ441333 - 40,000KM YEAR 2023/24, TOYOTA HILUX, 4X2	01123	640.00	
			NIFJ441354 - 40,000KM YEAR 2023/24, TOYOTA HILUX, 4X2	01123	574.00	
			NIFJ441837 - 45,000KM/6MTHS YEAR 2024 TOYOTA COROLLA	01123	719.00	
			NIFJ441986 - 40,000KM YEAR 2023/24, TOYOTA HILUX, 4X2	01123	1,259.00	
			NIFJ441993 - 50,000KM YEAR 2023/24, TOYOTA HILUX, 4X2	01123	655.00	
			NIFJ442191 - 6MTH/20,000KM S/S 95589 1IQI341 HILUX	01123	334.00	
EF139915	15/07/2026	EASISALARY PTY LTD				4,554.28
			ME00260_05/06/26 - GST ADJUSTMENT JUNE 2026		4,554.28	
EF140301	31/07/2026	EASISALARY PTY LTD				1,153.59
			JUNE 2026 ITC - CORRECTION OF UNDERPAYMENT		1,153.59	
EF140119	15/07/2026	ECO LOGICAL AUSTRALIA PTY LTD				1,907.40
			60513113 - ECOLOGICAL CONSULTANCY SERVICES	VP411383	1,907.40	
EF140118	15/07/2026	EDITH COWAN UNIVERSITY				6,939.21
			900018747 - WATER QUALITY MONITORING		6,939.21	
EF140217	31/07/2026	EDNA LORRAINE SHORTLAND				298.00
			119930 - RATE REFUND		298.00	
EF140031	15/07/2026	ELAINE ELIZABETH RICHARDSON				190.00
			Q4 2025/26 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF140296	31/07/2026	ELB PTY LTD				5,890.50
			JC59763 - AVOCOR75"INTERACTIVE TOUCHSCREEN		5,890.50	
EF140136	15/07/2026	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				537,919.23
			113000585A - CREDIT REF INV 113000585 ALINTA ENERGY		-505.30	
			2038667367 - KATRINE CRES, JOONDALUP MAR - MAY 26		377.71	
			2132521769 - STREETVISION 25/05/26 - 24/06/26		305,592.18	
			2144531249 - AUX/DEC ST/LIGHTS 717 007 3024		3,700.30	
			2284010410 - CALECTASIA STREET 532 179 9812		477.05	
			2288010492 - WEST COAST DR, SORRENTO 519 101 9216		1,786.62	
			2328013696 - DUFFY TCE, WOODVALE 528 665 2715		73.55	
			2404011609 - WARWICK RD 519 099 9310		13,455.67	
			2404012843 - BOAS AVE, JOONDALUP 519 098 7715		54,402.04	
			2444016102 - LLOYD DRIVE 526 878 7016		1,986.01	
			2584012213 - CALECTASIA ST 532 179 9812		464.21	
			2756015244 - MIAMI BEACH PROM 519 113 1610		4,201.00	
			2756015245 - LLOYD DRIVE 519 109 3518		6,716.93	
			2756015624 - STLIGHTS MONTHLY 511 971 4019		357.37	
			3154000000 01/07/26 - GROUPED ELECTRICITY JUNE 2026		144,833.89	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF140462	31/07/2026	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				70,700.43
			2046668850 17/07/26 - A/C 303572630		2,499.51	
			2054661605 22/07/26 - BRAMSTON PARK ELECTRICITY CHARGES		953.41	
			2148523610 - GEDDES CL, DUNCRAIG 518 426 0814		276.68	
			2264015400 15/07/26 - FINCHLEY TCE STREET LIGHTING JUNE-JULY		299.02	
			2272016590 - CALECTASIA ST, GREENWOOD 532 179 9812		451.92	
			2308014284 16/06/26 - SILVER FERN AV ST LIGHTING APRIL - JUNE		389.17	
			2392010203 25/05/26 - HILLWOOD AVE, WARWICK MAR - APR 26		152.81	
			2756015242 - WEST COAST DR 519 101 9216		3,254.37	
			2784012383 16/06/26 - FINCHLEY TCE, JOONDALUP MAY - JUN 26		291.72	
			3028000058 - 645 592 300 JUNE 2026		59,769.06	
			346 547 680 23/07/26 - DUGDALE ST WARWICK MAY - JUL 26		673.28	
			392 980 280 15/07/26 - KATRINE PARK MAY - JUL 26		394.41	
			442 426 250 26/05/26 - CLIFF ST, MARMION MAR - MAY 26		155.93	
			801 430 430 15/07/26 - BANKS AVE, HILLARYS MAY - JUN 26		1,139.14	
EF140064	15/07/2026	ELEMENT ADVISORY PTY LTD (THE GROUP AUSTRALIA)	PLANNING			1,592.95
			69100300 - CONSULTANCY		1,083.29	
			69100302 - CONSULTANCY		392.77	
			69500304 - CONSULTANCY		116.89	
EF140405	31/07/2026	ELEMENT ADVISORY PTY LTD (THE GROUP AUSTRALIA)	PLANNING			1,670.33
			69500519 - ABORIGINAL HERITAGE CONSULTANCY SERVICES		1,670.33	
EF140376	31/07/2026	ELIZABETH ANN PONOMARENKO				48.00
			100 - ART SALE		48.00	
EF139917	15/07/2026	ELLENBY PTY LTD (ELLENBY TREE FARM)				113,803.86
			41833 - AGONIS FLEXUOSA 35 LT BAG	VP459950	75,320.58	
			42139 - SUPPLY AND DELIVERY OF TREE STOCK	02224	25,062.95	
			42606 - TREE PLANTING PROGRAM 2025	02224	13,420.33	
EF140211	31/07/2026	ELYSE PERRY				100.00
			INWE26/38392 - REFUND STERILIZED DOG ID132760		100.00	
EF139802	15/07/2026	ELZBIETA LACHOWICZ				57.00
			Q4 2025/26 - VOLUNTEER SUBSIDY REIMBURSEMENT		57.00	
EF139827	15/07/2026	EMMA CALVERT				42.00
			1049540_04/07/26 - REUSABLE PRODUCT S REBATE		42.00	
EF139867	15/07/2026	EMMA KATE BUSWELL				2,328.90
			2 25/06/26 - ARTIST FEE + MATERIAL FEE		2,328.90	
EF140299	31/07/2026	ENCORE AUTOMATION PTY LTD				198.00
			511923 - GAS METER RECALIBRATION		198.00	
EF140194	31/07/2026	ENGINEERING ON DEMAND (WA) PTY LTD				123.30
			1046337_28/07/26 - BUILDING SERVICES LEVY FOR CANCELLED		123.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF139921	15/07/2026	ENTERTAINMENT ON TOUR PTY. LTD. (JOONDALUP ACTIVATIONS)				7,645.00
			INV-2649 - MESSY PLAY 2026 SEASON		7,645.00	
EF139912	15/07/2026	ENVIRONMENTAL INDUSTRIES PTY LTD				100,604.13
			INV41192 - ILUKA SAR MAINTENANCE 07/25-06/26	02324	28,086.08	
			INV41197 - IRRIGATION EXTRAS MAR 2026	VP469349	484.00	
			INV41803 - TURF MAINTENANCE	VP469349	5,951.00	
			INV41856 - 145 X TREE PLANTING	VP480954	36,014.00	
			INV41895 - DUNCRAIG ADVENTURE HUB JUNE 2026	VP469349	5,973.00	
			INV41902 - LANDSCAPE & IRRIGATION MAINTENANCE	02324	12,727.55	
			INV41985 - PATTAYA PARK	02324	143.00	
			INV41986 - ATMA PARK	02324	143.00	
			INV41987 - SANTA MONICA	02324	715.00	
			INV41988 - BLACKPOOL PARK	02324	214.50	
			INV41989 - DISCOVERY PARK	02324	143.00	
			INV41990 - SIR JAMES MCCUSKER	02324	858.00	
			INV41991 - ILUKA FORESHORE	02324	1,144.00	
			INV41992 - SIR JAMES MCCUSKER	02324	8,008.00	
EF140298	31/07/2026	ENVIRONMENTAL INDUSTRIES PTY LTD				6,897.00
			INV41198 - DUNCRAIG ADVENTURE HUB	VP469349	6,897.00	
EF139922	15/07/2026	ENVIRONMENTAL RESILIENCE PTY LTD				11,459.53
			ER-0010 - BUSHFIRE MANAGEMENT SERVICES		11,459.53	
EF139914	15/07/2026	ES2 PTY LTD				28,490.00
			INV-17670 - PENETRATION TESTING INTERNAL		28,490.00	
EF140295	31/07/2026	ESRI AUSTRALIA PTY LTD				206,153.20
			INV005734 - ARCGIS ENTERPRISE AGREEMENT YR1		206,153.20	
EF140300	31/07/2026	EVENT & CONFERENCE CO PTY LTD T/AS EVENT & CONFERENCE CO				3,709.82
			WRRC 2026-60 - WASTE CONFERENCE 2026		3,709.82	
EF140077	15/07/2026	EXPERIAN AUSTRALIA OPERATIONS PTY LTD (TENDERLINK.COM)				184.80
			AU-766128 - TENDERLINK PUBLIC TENDER PUBLISHING FEES		184.80	
EF139913	15/07/2026	EXPERIAN AUSTRALIA PTY LTD				20,771.89
			39435 - QA SOFTWARE LICENCE YR 2 RENEWAL		20,771.89	
EF139801	15/07/2026	FAT ZEBRA PTY LTD				1,306.14
			2607-67148-1 - MONTHLY SECURE PAY FEES JUNE 26		1,306.14	
EF139976	15/07/2026	FEED THE TIGER PTY LTD (MACKAY URBAN DESIGN)				750.00
			MM00153_10/07/26 - ATTENDANCE AT JD RP MEETINGS		750.00	
EF139924	15/07/2026	FIND WISE LOCATION SERVICES				3,392.40
			6811 - LACEPEDE PARK, SORRENTO		1,522.40	
			6812 - ABBESS PLACE, KINGSLEY,		374.00	
			6813 - ROMFORD PLACE KINGSLEY		374.00	
			6814 - CAREY COURT, KINGSLEY,		374.00	
			6815 - FITZGERALD COURT, KINGSLEY,		374.00	
			6816 - RENOWN WAY, SORRENTO,		374.00	
EF140304	31/07/2026	FIND WISE LOCATION SERVICES				748.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6820 - ROSELLA COURT, KINGSLEY		374.00	
			6821 - DOTTEREL PLACE, KINGSLEY		374.00	
EF139971	15/07/2026	FIORE FAMILY TRUST				201,108.54
			158402 - VARIOUS LOCATIONS	01322	90,422.76	
			158924 - VARIOUS LOCATIONS	01322	84,371.62	
			159433 - HERBICIDE APPLICATIONS	01322	26,314.16	
EF139931	15/07/2026	FIRE PROTECTION ASSOCIATION AUSTRALIA				1,800.00
			R98681 - BUSHFIRE & PLANNING		900.00	
			R98682 - BUSHFIRE & PLANNING COURSE SEPT 2026		900.00	
EF139929	15/07/2026	FLICK ANTICIMEX PTY LTD				1,350.48
			INV-002837827 - CLC FLY FOYER MANAGEMENT		1,350.48	
EF139925	15/07/2026	FLORAL IMAGE				69.11
			FIP87532 - FLORAL ARRANGMENT 01.07.26-30.06.27		69.11	
EF140305	31/07/2026	FOCUS CONSULTING WA PTY LTD				682.00
			2526-006-4 - CONSULTANCY - EXT CONT		682.00	
EF140121	15/07/2026	FOXTEL CABLE TELEVISION PTY LTD				475.00
			497034929 - TV SUBSCRIPTION		475.00	
EF140347	31/07/2026	FRED MARIS				280.00
			1 20/07/26 - SALE OF ARTWORK FROM CAE 2026		280.00	
EF140448	31/07/2026	FRIENDS OF HARMAN PARK				2,594.00
			09/07/2026 - SPECIAL PURPOSE GRANT 2026/27		2,594.00	
EF139797	15/07/2026	FRIENDS OF HEPBURN BUSHLAND				30.65
			1048062_30/06/26 - REIMBURSEMENT ADMIN COSTS		30.65	
EF139789	15/07/2026	FRIENDS OF NORTH OCEAN REEF / ILUKA FORESHORE				700.00
			1036614_09/06/26 - CATERING, FERTILIZER AND WETTING AGENT.		700.00	
EF140185	31/07/2026	FRIENDS OF NORTH OCEAN REEF / ILUKA FORESHORE				2,300.00
			1036614_13/07/26 - 2026/27 SPECIAL PURPOSE GRANT ROUND 1		2,300.00	
EF140446	31/07/2026	FRIENDS OF PORTEOUS PARK				2,594.00
			PF00104_20/07/26 - SPECIAL PURPOSE GRANT		2,594.00	
EF140122	15/07/2026	FRIENDS OF SHEPHERDS BUSH				473.00
			PF00131_24/06/26 - REIMBURSEMENT OF ADMINISTRATION COSTS		473.00	
EF140187	31/07/2026	FRIENDS OF SORRENTO BEACH & MARMION FORESHORE				4,250.00
			1043029 20/07/26 - SPECIAL PURPOSE GRANT		4,250.00	
EF139787	15/07/2026	FRIENDS OF WARWICK BUSHLAND				20.00
			1029556_29/06/26 - ADMINISTRATION COSTS		20.00	
EF139923	15/07/2026	FULTON HOGAN INDUSTRIES PTY LTD				1,768.25
			21355621 - EZ STREET RED ASPHALT 20KG		1,768.25	
EF139876	15/07/2026	FUTURE FIELDS PTY LTD (BANNISTER DOWNS DAIRY)				582.60
			100006671 - CREDIT OF 3 SOURED MILK		-11.40	
			200404967 - SUPPLY OF 2LITRE MILK HILO AND FULLCREAM		189.90	
			200405633 - SUPPLY OF 2LITRE MILK HILO AND FULLCREAM		189.90	
			200405634 - SUPPLY OF 2L AND 1L MILK COJ LIBRARY		24.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			200406282 - SUPPLY OF 2LITRE MILK HILO AND FULLCREAM		189.90	
EF140260	31/07/2026	FUTURE FIELDS PTY LTD (BANNISTER DOWNS DAIRY)				72.90
			200406283 - SUPPLY OF 2L AND 1L MILK TO JOONDALUP LI		24.30	
			200406911 - JOONDALUP LIBRARY		24.30	
			200407611 - SUPPLY OF 2L AND 1L MILK TO JOONDALUP LI		24.30	
EF139930	15/07/2026	FUTURO NOMINEES PTY LTD				924.00
			35210 - ARKWELL WAY, MARMION		363.00	
			35221 - CNR CREANEY DR & NEWCROSS RD, KINGSLEY		561.00	
EF140308	31/07/2026	FUTURO NOMINEES PTY LTD				1,815.00
			35082 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	VP433705	363.00	
			35231 - BARRIDALE DR, KINGSLEY		429.00	
			35234 - BARRIDALE DR, KINGSLEY		330.00	
			35256 - JOHNSON CRES, MULLALOO		363.00	
			4722 - MARRI PARK CARK PARK- MARRI RD, DUNCRAIG	VP433705	330.00	
EF139928	15/07/2026	FVS FIRE PTY LTD				4,998.70
			I0127029 - VARIOUS LOCATIONS	01425	385.00	
			I0127030 - WORKS OPERATIONS ADMIN & WORKSHOPS	01425	121.00	
			I0128084 - WORKS OPERATION CENTRE VEHICLES	01425	3,300.19	
			I0128132 - OCEAN REEF ROAD WORKS	01425	1,192.51	
EF140307	31/07/2026	FVS FIRE PTY LTD				402.23
			I0128486 - DUNCRAIG LIBRARY	01425	32.78	
			I0128658 - BRAMSTON PARK COMMUNITY FACILITY	01425	25.52	
			I0128660 - DORCHESTER HALL	01425	10.89	
			I0128661 - DUNCRAIG COMMUNITY HALL	01425	21.89	
			I0128668 - ELLERSDALE PARK CLUBROOMS	01425	10.89	
			I0128673 - FALKLAND PARK KIOSK	01425	7.26	
			I0128675 - FLINDERS PARK COMMUNITY CENTRE	01425	14.52	
			I0128677 - GREENWOOD SCOUT HALL	01425	10.89	
			I0128685 - GROVE CHILD CARE CENTRE	01425	18.15	
			I0128688 - MACNAUGHTON PARK CLUBROOMS	01425	7.26	
			I0128691 - MILDENHALL	01425	21.89	
			I0128694 - MULLALOO COMMUNITY KINDERGARDEN	01425	10.89	
			I0128695 - OCEAN REEF PARK	01425	7.26	
			I0128699 - BADDOCK COMMUNITY HALL	01425	21.89	
			I0128700 - DCP2.5KG BI- ANNUAL TESTING	01425	10.89	
			I0128712 - CO22.0KG BI-ANNUAL TESTING	01425	21.78	
			I0128719 - CO23.5KG BI-ANNUAL TESTING	01425	76.56	
			I0129080 - MULLALOO CHILD HEALTH CENTRE	01425	7.26	
			I0129081 - MULLALOO CHILD HEALTH CENTRE	01425	63.76	
EF140373	31/07/2026	G C & A HOGAN PTY LTD (PROFLO WA)				502.26
			P11272 - FORREST PARK COMMUNITY SPORTING FACILITY	VP422290	234.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			P11273 - HEATHRIDGE PARK CLUBROOMS	VP422290	119.46	
			P11287 - ROB BADDOCK COMMUNITY HALL	VP422290	148.50	
EF140311	31/07/2026	GALAXY 42 PTY. LTD. (ATTURRA BUSINESS APPLICATIONS)				15,510.00
			INV0072006 - CLIENT SUPPORT SERVICES	02924	15,510.00	
EF139806	15/07/2026	GARMONY PROPERTY CONSULTANTS				4,400.00
			13247 - RENTAL DETERMINATION 50% - COJ/VODAPHONE		4,400.00	
EF140442	31/07/2026	GEOFF C AMPHLETT				200.00
			1 15/07/26 - SALE OF ARTWORK AT CAE 2026		200.00	
EF139935	15/07/2026	GHD PTY LTD				21,995.60
			112-0286081 - CONSULTANCY SERVICES		21,995.60	
EF139940	15/07/2026	GILLIAN GRAYSON				300.00
			060726 - DISCOVERY SESSION - RIBBONS AND BOWS		300.00	
EF140356	31/07/2026	GPC ASIA PACIFIC PTY LTD (NAPA)				555.05
			1950176406 - PARTS ONLY		44.00	
			1950176666 - PARTS ONLY		132.00	
			1950177586 - PARTS ONLY		379.05	
EF139953	15/07/2026	GRAHAM R LANTZKE (INFRASTRUCTURE FOCUS)				7,260.00
			P2605 - 25/26 ASSET VALUATION PEER REVIEW		7,260.00	
EF139939	15/07/2026	GREEN BY NATURE SPECIALTY SERVICES PTY LTD				1,703.63
			90066139 - WARWICK OPEN SPACE	VP465586	363.00	
			90066141 - EXTRA MOWING	VP465586	1,340.63	
EF139938	15/07/2026	GREENSTEAM AUSTRALIA PTY LTD				66,902.00
			GSA-4213 - ROYCE CRT CARPARK		1,705.00	
			GSA-4365 - CITY CENTRE APRIL 2026	00925	50,600.00	
			GSA-4420 - HAND WEEDING 'NOT' ASSOCIATED WITH FRIEN	01125	638.00	
			GSA-4434 - HAND WEEDING VARIOUS LOCATIONS	01125	13,717.00	
			GSA-4435 - REFILLING VERGELET WICKING SYSTEM		242.00	
EF140312	31/07/2026	GREENSTEAM AUSTRALIA PTY LTD				1,454.20
			GSA-4439 - NORTHSHORE DRIVE CARPARK SOUTH	01125	255.20	
			GSA-4440 - OCEAN REEF RD / CRAIGIE DRIVE	01125	319.00	
			GSA-4441 - JOONDALUP DR		880.00	
EF139936	15/07/2026	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				36,833.81
			147883 - PROVISION OF LANDSCAPE MAINTENANCE SERVI	VP364735	3,355.00	
			148273 - LEEWARD PARK-AMALFI DRIVE	00525	30,998.50	
			149015 - HARBOUR RISE ESTATE JUNE 2026	00525	1,375.00	
			149489 - WOODVALE WATERS ESTATE	VP364735	284.16	
			149500 - WOODVALE WATERS	VP364735	220.00	
			149501 - LEEWARD PARK	00525	108.90	
			149502 - OAHU PARK	00525	163.35	
			149503 - MARBELLA PARK	00525	108.90	
			149504 - HARBOUR VIEW PARK	00525	220.00	
EF140310	31/07/2026	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				28,161.10

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			144857 - HARBOUR RISE SAR MAINTENANCE	00525	14,520.00	
			144858 - WOODVALE WATERS ESTATE	VP364735	3,355.00	
			149013 - HARBOUR RISE SAR	00525	5,676.00	
			149014 - WOODVALE WATERS ESTATE	VP364735	2,244.00	
			149703 - HARBOUR VIEW PARK	00525	2,366.10	
EF139822	15/07/2026	HARDEV SINGH				200.00
			L1I26/0012 - REFUND APP FEES LIQUOR LICENCING		200.00	
EF140048	15/07/2026	HARRISON WAED SEE				1,140.00
			146 - JOONDALUP CONTEMPORARY ART GALLERY		1,140.00	
EF140394	31/07/2026	HARRISON WAED SEE				525.00
			147 - INSTALL ASSISTANT ART EXHIBITION		525.00	
EF140323	31/07/2026	HARRY YOUNG T/AS HARRY YOUNG DESIGNS				4,288.00
			1 - SALE OF ARTWORK AT CAE – #197 REMEMBER		288.00	
			2 - COMMUNITY ART AWARDS PRIZE		4,000.00	
EF140315	31/07/2026	HART SPORT				471.62
			10385076 - PURCHASE OF SHUTTLECOCKS FOR RETAIL SALE		471.62	
EF140123	15/07/2026	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				13,969.35
			53340521 - LABOUR HIRE		3,223.28	
			53340522 - STAFF HIRE HAYS TEMP		2,473.35	
			53340523 - TEMPORARY STAFF- RATING SERVICES OFFICER		1,751.59	
			53348976 - TEMPORARY STAFF-EXPENDITURE SERV OFFICER		1,469.16	
			53350370 - LABOUR HIRE		2,578.62	
			53350371 - TEMP STAFF		2,473.35	
EF140450	31/07/2026	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				22,324.62
			53345052 - LABOUR W/E 28/6/2026		2,259.68	
			53350369 - LABOUR W/E 5/7/26		1,746.12	
			53357628 - TEMPORARY STAFF-EXPENDITURE SERV OFFICER		489.72	
			53359033 - TEMP EMP W/E 12/07/26		2,135.71	
			53359034 - LABOUR W/E 12/7		2,704.77	
			53359035 - LABOUR HIRE		3,223.28	
			53359036 - TEMP EMP W/E 12/7/26		2,742.08	
			53366085 - TEMPORARY STAFF-EXPENDITURE SERV OFFICER		489.72	
			53368868 - RATING SERVICES OFFICER -HAYS		2,220.22	
			53368869 - LABOURE HIRE WE 19/7		1,643.40	
			53368871 - RATING SERVICES OFFICER-HAYS		2,669.92	
EF139952	15/07/2026	HELEN IBBOTSON				228.00
			Q4 2025/26 - VOLUNTEER SUBSIDY REIMBURSEMENT		228.00	
EF139969	15/07/2026	HELENE PTY LTD (LOGO APPOINTMENTS)				2,864.04
			H7053 - LABOUR HIRE - BM OFFICER		2,864.04	
EF140432	31/07/2026	HELENE WOUTERS				160.00
			193 - SALE OF ARTWORK AT CAE – #193 RED-TAILED		160.00	
EF139945	15/07/2026	HERITAGE WAY PTY LTD				638.36
			198097 - SCHEDULE MATERIALS - LANDSCAPING MAINT		638.36	

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EF139943	15/07/2026	HICKEY CONSTRUCTIONS PTY LTD				190,874.97
			5772 - PARK SHELTERS	01021	3,583.80	
			5811 - CHICHESTER PARK PLAYSPACE SEATING	01021	1,024.65	
			5827 - CENTRAL PARK REPAIR BOARDS	01021	1,076.35	
			5880 - CENTRAL WALK BROADWALK REPAIRS	01021	1,895.85	
			5926 - ST MICHAELS PARK PARK SIGN PAINTING	01021	1,014.20	
			5927 - MONTAGUE PARK REPAINT SIGN	01021	1,014.20	
			5964 - DUNCRAIG COMMUNITY HALL	01021	644.49	
			5968 - WOODVALE LIBRARY	01021	966.08	
			5970 - CRAIGIE LEISURE CENTRE	01021	231.00	
			5971 - HEATHRIDGE PARK CLUBROOMS	01021	426.25	
			5972 - CRAIGIE LEISURE REPAIRS	01021	165.00	
			5975 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	165.00	
			5981 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	99.00	
			5982 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	256.30	
			5983 - SELF CLOSING GATE	01021	99.00	
			5985 - PENISTONE PARK CLUBROOMS	01021	485.93	
			5998 - CONNOLLY & CURAMBINE PARKS	01021	7,800.10	
			5999 - SORRENTO BEACH - FORESHORE SHELTERS	01021	59,367.26	
			6000 - PAINTING OF BENCHES & SIGNS	01021	10,266.85	
			6001 - PAINTING OF VARIOUS BENCHES & SIGNS	01021	7,483.85	
			6002 - BENCH SEATS	01021	7,610.35	
			6013 - JOONDALUP ADMIN SIRE SEALS	01021	75,873.60	
			6017 - QUALIFIED CARPENTER AFTER HOURS EMERGENC	01021	980.10	
			6018 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	5,925.48	
			6019 - LOTTERIES HOUSE REPAIRS	01021	99.00	
			6020 - CENTRAL PARK REPAIR BROADWALK	01021	576.40	
			6023 - GLENGARRY PARK KIOSK	01021	181.50	
			6026 - JOONDALUP LIBRARY	01021	1,563.38	
EF140317	31/07/2026	HICKEY CONSTRUCTIONS PTY LTD				21,491.99
			5974 - WOC - GENTS TOILE	01021	2,116.40	
			5976 - WINTON ROAD	01021	1,391.50	
			5980 - CRAIGIE LEISURE CENTRE	01021	411.07	
			5984 - SITE SUPERVISOR	01021	636.90	
			6004 - CHICHESTER PARK CLUBROOMS	01021	284.19	
			6008 - CURRAMBINE COMMUNITY CENTRE	01021	165.00	
			6009 - CURRAMBINE COMMUNITY CENTRE	01021	231.00	
			6010 - BEAUMARIS COMMUNITY CENTRE	01021	187.77	
			6011 - HEATHRIDGE PARK CLUBROOMS	01021	667.43	
			6021 - SORRENTO FOOTBALL/SOCCER CLUB	01021	612.21	
			6022 - HILLARYS NORTH TOILETS	01021	3,331.71	
			6024 - DUNCRAIG COMMUNITY HALL	01021	187.00	
			6027 - SORRENTO FOOTBAll CLUB	01021	165.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6028 - COSTS FOR WOC - INVESTIGATE/REPAIR ROOF	01021	187.77	
			6030 - DUNCRAIG LEISURE CENTER	01021	99.00	
			6031 - FLEUR FREAME PAVILLION	01021	187.00	
			6032 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	872.85	
			6033 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	187.77	
			6035 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	328.63	
			6036 - JOONDALUP RECEPTION CENTRE - DOOR TO GLA	01021	389.21	
			6037 - GIBSON PARK COMMUNITY CENTRE	01021	165.00	
			6038 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	231.00	
			6039 - BELROSE TOILET REPAIRS	01021	165.00	
			6042 - JOONDALUP ADMIN REPAIRS	01021	3,268.62	
			6043 - AFTER HOURS CALL OUT - 11 JULY 26	01021	321.20	
			6044 - SITE SUPERVISOR	01021	1,478.40	
			6045 - WINDERMERE TOILETS MEN	01021	267.58	
			6046 - CRAIGIE LEISURE CENTRE	01021	183.98	
			6047 - CRAIGIE LEISURE CENTRE	01021	187.77	
			6048 - CRAIGIE LEISURE CENTRE - REPAIR ROOF LEA	01021	253.00	
			6049 - CRAIGIE LEISURE CENTRE	01021	165.00	
			6050 - KINGSLEY MEMORIAL CLUBROOMS	01021	99.00	
			6051 - CALECTASIA COMMUNITY HALL	01021	388.30	
			6052 - DELAMERE - 2 DOOR LOCKS STUCK	01021	601.33	
			6053 - DUNCRAIG COMMUNITY HALL	01021	187.77	
			6054 - CHICHESTER PARK CLUBROOMS	01021	165.00	
			6055 - PERCY DOYLE - SORRENTO	01021	99.00	
			6056 - HILLARYS TOILET/CHANGEROOMS	01021	249.98	
			6063 - : JOONDALUP LIBRARY- REMOVAL OF WHITEGOO	01021	375.65	
EF140322	31/07/2026	HIVO PTY LTD				33,436.66
			INV-4288 - ANNUAL HIVO LICENSE + MANAGED SUPPORT AS		33,436.66	
EF140314	31/07/2026	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			19,613.00
			9410429357 - SUPPLY AND DELIVER TO WOC	01925	6,611.00	
			9410442807 - MANHOLE COVERS WOC STOCK	01925	5,830.00	
			9410442809 - WOC DEPOT	01925	5,918.00	
			9410442812 - WOC DEPOT	01925	1,254.00	
EF140440	31/07/2026	HOLLY SIMONE YOSHIDA				525.00
			19 - INSTALL ASSISTANT ART EXHIBITION		525.00	
EF139941	15/07/2026	HOYTS CORPORATION PTY LIMITED				1,222.00
			INVJOO0000076561 - NAIDOC FILM PROGRAM		1,222.00	
EF140316	31/07/2026	HOYTS CORPORATION PTY LIMITED				3,666.00
			INVJOO0000076788 - NAIDOC FILM PROGRAM		1,222.00	
			INVJOO0000076925 - NAIDOC FILM PROGRAM		1,222.00	
			INVJOO0000077061 - NAIDOC FILM PROGRAM		1,222.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF139946	15/07/2026	HYDROQUIP PUMPS & IRRIGATION	PTY LTD			45,791.02
			INV-7593 - HARTLEY PARK		2,833.16	
			INV-7612 - SMART WATER METER CONNECTION	04222	15,015.00	
			INV-7613 - SUPPLY OF WATER METERS	04222	23,573.00	
			INV-7635 - BORE DEVELOPMENT	04222	4,369.86	
EF139949	15/07/2026	ID CARDWORLD PTY LIMITED				224.40
			87970 - MYLAR BACKED PLASTIC ADHESIVE ID CARD		224.40	
EF140325	31/07/2026	ID CONSULTING PTY LTD				21,890.00
			17217 - ATLAS.ID - YEARLY SUBSCRIPTION FEE		21,890.00	
EF139948	15/07/2026	INSTANT PRODUCTS HIRE				7,051.22
			222264 - PRINCE REGENT PARK		1,941.72	
			230993 - BURNS BEACH FORESHORE PARK		5,109.50	
EF139780	15/07/2026	INSTITUTE OF PUBLIC ADMINISTRATION AUSTRALIA WA DIVISION				20,000.00
			3926 - PROFESSIONAL DEVELOPMENT VOUCHER IPAA		20,000.00	
EF140328	31/07/2026	INTECH SOLUTIONS PTY LTD				706.99
			20087444 - IQ HOSTED WEB SERVICE		706.99	
EF139950	15/07/2026	IRON MOUNTAIN AUSTRALIA GROUP	PTY LTD			2,892.99
			AU3100109178 - 2025-26 STORAGE & RETRIEVAL OF RECORDS		173.56	
			AU3100113071 - 2025-26 STORAGE & RETRIEVAL OF RECORDS		2,719.43	
EF139951	15/07/2026	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)				53,720.15
			30609 - STAFF HIRE P/E 7/6/26		537.62	
			30658 - STAFF HIRE WK 14/6/26		2,137.30	
			30671 - STAFF HIRE P/E 14/6/26		2,150.50	
			30696 - STAFF HIRE P/E 21/6/26		1,075.25	
			30713 - TEMP STAFF WE 21/6/26		2,169.20	
			30773 - VARIOUS LABOUR WE 28/6/26		12,313.40	
			30774 - TEMP STAFF W/E 28.06		8,038.80	
			30778 - STAFF HIRE WK 28/6/26		2,137.30	
			30815 - VARIOUS LABOUR W/E 05/07/26		8,102.60	
			30824 - VARIOUS LABOUR WE 05/07/26		11,930.60	
			30840 - TEMP STAFF WE 5/7/26		3,127.58	
EF140326	31/07/2026	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)				62,979.59
			30340 - LABOUR HIRE 04/5/26 - 08/5/26		2,711.50	
			30464 - LABOUR W/E 24/5/26		2,169.20	
			30587 - IRP LABOUR WAGES ALISTER HENDERSON CENT		2,169.20	
			30683 - LABOUR W/E 21/6/2026		2,711.50	
			30904 - VARIOUS LABOUR W/E 12/07/2026		10,574.08	
			30911 - VARIOUS LABOUR WE 12/7/26		12,239.76	
			30949 - REGAN JORDAN P/E 19/7/26		1,680.20	
			30959 - TEMP STAFF WE 19/7/26		12,400.91	
			30969 - AGENCY STAFF		2,502.06	
			30974 - TEMP STAFF WEEK ENDING 19/7/26		3,127.58	
			30981 - TEMP STAFF W/E 19/7/26		10,151.30	
			C INV 30021A - UNDERPAYMENT OF INVOICE		542.30	
EF140320	31/07/2026	ISAAC THOMAS HUGGINS				525.00
			120726 - INSTALL ASSISTANT ART EXHIBITION		525.00	
EF139881	15/07/2026	IXOM OPERATIONS PTY LTD				393.47

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			85135123 - DRUM DAILY HIRE		393.47	
EF139954	15/07/2026	J B PRECISE ENGINEERING				528.00
			D5151 - PARTS & REPAIRS		528.00	
EF139862	15/07/2026	J BLACKWOOD & SON LTD				3,123.72
			SI15496757 - SOX SAVERS 204269 NAVY		400.40	
			SI15496757 - SOX SAVERS 204269 NAVY	VP439610	180.65	
			SI15506871 - JUG COOLER 2.5LTR BLUE		1,005.46	
			SI15506871 - JUG COOLER 2.5LTR BLUE	VP439610	26.14	
			SI15513914 - STOCK	VP439610	81.77	
			SI15514391 - SUPPLIES		101.38	
			SI15518593 - DANGER TAPE		103.18	
			SI15528814 - WOC, WAREHOUSE RESTOCK		89.54	
			SI15537601 - WOC WAREHOUSE RESTOCK		38.83	
			SI15549755 - WD 40		743.35	
			SI15561473 - GAITER NECK CHILL-IT 6486 FR NOMEX NAVY	VP439610	122.94	
			SI15565715 - WAREHOUSE STOCK	VP439610	230.08	
EF140249	31/07/2026	J BLACKWOOD & SON LTD				2,261.55
			SI15132295 - CREDIT TAKEN BUT INVOICE NOT PAID		36.25	
			SI15572787 - STOCK	VP439610	26.14	
			SI15581184 - STOCK		610.63	
			SI15591735 - WAREHOUSE RESTOCK WOC	VP439610	164.34	
			SI15605889 - PARTS & REPAIRS		277.35	
			SI15617093 - WAREHOUSE RESTOCK WOC		70.70	
			SI15620783 - WAREHOUSE RESTOCK WOC		38.50	
			SI15633922 - RESTOCK	VP439610	43.12	
			SI15636282 - STOCK	VP439610	387.13	
			SI15639596 - STOCK		70.70	
			SI15642826 - MATERIALS		31.90	
			SI15653571 - PARTS & REPAIRS		63.71	
			SI15655072 - REACTIVE MATERIALS - DRAINAGE MAINTENANC		142.16	
			SI15655129 - REACTIVE MATERIALS - IRRIGATION MAINTENA		19.60	
			SI15655284 - REACTIVE MATERIALS - WEEDING CHEMICAL		234.04	
			SI15660957 - REACTIVE MATERIALS - WEEDING CHEMICAL		45.28	
EF139782	15/07/2026	JACKSON MCDONALD				11,334.40
			565059 - LEGAL ADVICE		11,334.40	
EF140332	31/07/2026	JACOB DIRK KOTZEE				2,500.00
			29 - INSTALLATION ASSISTANT		2,500.00	
EF139865	15/07/2026	JAMES BENNETT PTY LTD				1,435.00
			258134 - CREDIT NOTE REF INV PSO505711		-85.00	
			4871241 - CUSTOMER REQUESTS		295.03	
			D10457 - INDIVIDUAL TITLES AS SELECTED		894.45	
			D10458 - INDIVIDUAL TITLES AS SELECTED		69.82	
			D10459 - ADDITIONAL COPIES TO SATISFY CUSTOMER DE		221.10	
			D10460 - INDIVIDUAL TITLES AS SELECTED		39.60	
EF140251	31/07/2026	JAMES BENNETT PTY LTD				3,959.49
			4875031 - CLAIMS FOR DAMAGE, INCORRECT SUPPPLY		193.50	
			4875032 - CLAIMS FOR DAMAGE, INCORRECT SUPPPLY		78.90	
			4875033 - ILLS RQ TITLES		820.43	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4875034 - CLAIMS FOR DAMAGE, INCORRECT SUPPLY		150.34	
			4875035 - TITLES AS SELECTED		386.64	
			4875036 - QUICK WATCH DVDS		307.40	
			4875037 - TITLES AS SELECTED		194.90	
			4875038 - TITLES AS SELECTED		181.68	
			4875293 - ILLS RQ TITLES		88.05	
			4875294 - QUICK WATCH DVDS		191.60	
			4875547 - TITLES AS SELECTED		66.97	
			4875548 - ILLS RQ TITLES		296.84	
			4875549 - TITLES AS SELECTED		91.58	
			4875550 - TITLES AS SELECTED		94.24	
			4875551 - TITLES AS SELECTED		24.84	
			PSO506593 - DVDS - ADULT		477.15	
			PSO506594 - TITLES AS SELECTED		19.98	
			PSO506855 - DVDS - ADULT		294.45	
EF139829	15/07/2026	JANE PALMER				46.50
			1049542_03/07/26 - REUSABLE PRODUCT S REBATE		46.50	
EF139994	15/07/2026	JANIS RUDOLFS NEDELA				3,927.00
			11 x 320 PIECES - ART COLLECTION EVALUATION		3,927.00	
EF140457	31/07/2026	JARDINE LLOYD THOMPSON PTY LTD (LGISWA)				346.50
			062-220207 - INSURANCE MARINE CARGO - RENEWAL		346.50	
EF140282	31/07/2026	JASMINE COOPES				32.00
			1 - SALE OF ARTWORK AT CAE		32.00	
EF139955	15/07/2026	JASON SIGNMAKERS				5,489.00
			57047 - REACTIVE CONTRACTORS - SIGN MAINTENANCE		5,489.00	
EF139960	15/07/2026	JASONL PTY LIMITED				3,716.00
			1101224 - FURNITURE PLUS DELIVERY FOR YOUTH ROOM		3,716.00	
EF140226	31/07/2026	JAX WYATT				152.00
			2545 - ART SALE		152.00	
EF139957	15/07/2026	JB HI-FI GROUP PTY LTD (JB HI-FI BUSINESS)				540.00
			185600 - DELL 27 PLUS QHD MONITOR S2725DSM		540.00	
EF139956	15/07/2026	JB HI-FI JOONDALUP				1,915.96
			0304986156 33905 098 23 - GO PRO CAMERA, HANDLE AND BAG TO CAPTURE		1,587.00	
			204985477-98 - CYGNETT MAGNETIC KEYBOARD CASE		159.96	
			304986839-98 - 1X MICROSD CARD FOR THE GOPRO CAMERA		169.00	
EF139794	15/07/2026	JENNIE MACINTYRE				43.21
			1046489_30/06/26 - REIMBURSEMENT KMART MORN TEA		43.21	
EF139820	15/07/2026	JENNIFER MONZON				80.00
			1049532_03/07/26 REUSABLE PRODUCTS REBATE		80.00	
EF139803	15/07/2026	JESSAMY WELFARE				260.57
			202838 - RATES REFUND		260.57	
EF139958	15/07/2026	JKB PLUMBING & GAS PTY LTD				24,220.98
			3569 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	248.74	
			INV-3508 - CRAIGIE LEISURE SHOWER	01524	443.15	
			INV-3509 - SPIERS CENTRE REPAIRS	01524	2,273.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-3510 - FALKLAND PARK TOILETS	01524	721.09	
			INV-3511 - WARWICK COMMUNITY CARE CENTRE	01524	130.90	
			INV-3512 - JOONDALUP ADMINISTRATION-	01524	222.51	
			INV-3513 - CRAIGIE LEISURE CENTRE	01524	265.57	
			INV-3514 - CRAIGIE LEISURE CENTRE REPAIRS	01524	279.25	
			INV-3515 - FLEUR FREAME PAVILLION	01524	268.87	
			INV-3516 - KINGSLEY MEMORIAL CLUBROOMS-	01524	183.99	
			INV-3517 - EMERALD PARK CLUBROOMS	01524	130.90	
			INV-3518 - CRAIGIE LEISURE CENTRE	01524	130.90	
			INV-3519 - JOONDALUP ADMINISTRATION	01524	130.90	
			INV-3520 - ADMIRAL PARK TOILETS	01524	93.50	
			INV-3521 - CHICHESTER PARK CLUBROOMS	01524	93.50	
			INV-3522 - SEACREST PARK TOILETS REPAIRS	01524	517.00	
			INV-3523 - JOONDALUP ADMINISTRATION	01524	130.90	
			INV-3524 - WHITFORDS NODES REPAIRS	01524	272.36	
			INV-3525 - CRAIGIE LEISURE REPAIRS	01524	332.39	
			INV-3526 - JOONDALUP ADMINISTRATION-	01524	93.50	
			INV-3527 - DUNCRAIG COMMUNITY HALL	01524	93.50	
			INV-3528 - JOONDALUP ADMINISTRATION	01524	93.50	
			INV-3529 - ELLERSDALE PARK TOILETS	01524	93.50	
			INV-3530 - BEAUMARIS COMMUNITY CENTRE	01524	163.16	
			INV-3531 - MARMION BEACH TOILETS	01524	93.50	
			INV-3532 - HILLARYS NORTH REPAIRS	01524	179.38	
			INV-3533 - ADMIRAL PARK REPAIRS	01524	559.00	
			INV-3534 - CENTRAL PARK TOILETS	01524	93.50	
			INV-3535 - CRAIGIE LEISURE CENTRE	01524	93.50	
			INV-3536 - CRAIGIE LEISURE CENTRE	01524	209.47	
			INV-3537 - CONNOLLY COMMUNITY CENTRE	01524	115.50	
			INV-3538 - NEIL HAWKINS PARK	01524	172.90	
			INV-3539 - PLUMBING TRADESMAN - MAXIMUM CALL OUT CH	01524	220.00	
			INV-3540 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	165.21	
			INV-3541 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3542 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	1,167.14	
			INV-3544 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3545 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	140.25	
			INV-3546 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	304.85	
			INV-3547 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3549 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3550 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3551 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	439.41	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-3552 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3553 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	140.25	
			INV-3554 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	140.25	
			INV-3555 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3556 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3557 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	201.99	
			INV-3558 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	242.00	
			INV-3559 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3560 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3561 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3562 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3563 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3564 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3565 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3567 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3568 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	1,585.16	
			INV-3570 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	310.54	
			INV-3571 - PLUMBING TRADESMAN - NORMAL WORKING HOUR	01524	93.50	
			INV-3575 - DUNCRAIG ADVENTURE HUB	01524	220.00	
			INV-3606 - DUNCRAIG ADVENTURE HUB	01524	985.03	
			INV-3608 - CRAIGIE LEISURE REPAIRS	01524	274.26	
			INV-3609 - CENTRAL PARK TOILETS	01524	410.85	
			INV-3610 - SANTIAGO PARK TOILET REPAIRS	01524	93.50	
			INV-3612 - BEAUMARIS CC REPAIRS	01524	230.77	
			INV-3613 - JOONDALUP LIBRARY REPAIRS	01524	140.25	
			INV-3614 - DUNCRAIG ADVENTURE HUB REPAIRS	01524	93.50	
			INV-3615 - JUNIPER PARK TOILETS REPAIRS	01524	243.08	
			INV-3616 - CRAIGIE LEISURE CENTRE REPAIRS	01524	2,566.89	
			INV-3617 - CRAIGIE LEISURE REPAIRS	01524	130.90	
			INV-3618 - ADMIRAL PARK TOILETS REPAIRS	01524	261.65	
			INV-3619 - PADBURY COMM HALL REPAIRS	01524	209.00	
			INV-3620 - EMERALD PARK TOILET REPAIRS	01524	93.50	
			INV-3621 - WARWICK COMM HALL REPAIRS	01524	130.90	
			INV-3622 - JOONDALUP ADMINISTRATION	01524	93.50	
			INV-3623 - BEAUMARIS COMMUNITY CENTRE	01524	654.50	
			INV-3624 - MULLALOO NORTH TOILETS	01524	130.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-3625 - BRAMSTON PARK REPAIRS	01524	130.90	
			INV-3626 - MOOLANDA PARK TOILET REPAIRS	01524	196.35	
			INV-3627 - BLACKALL PARK	01524	130.90	
			INV-3628 - OTAGO PARK TOILET REPAIRS	01524	130.90	
			INV-3629 - SORRENTO NORTH TOILETS	01524	93.50	
			INV-3630 - FALKLAND PARK TOILETS	01524	93.50	
			INV-3631 - WARWICK CC REPAIRS	01524	334.90	
			INV-3632 - CURRAMBINE COMMUNITY CENTRE	01524	140.25	
			INV-3633 - BURNS BEACH TOILETS	01524	202.57	
			INV-3634 - TIMBERLANE PARK TENNIS CLUB	01524	140.25	
			INV-3635 - BURNS BEACH PARK TOILETS	01524	93.50	
EF140329	31/07/2026	JKB PLUMBING & GAS PTY LTD				34,735.19
			INV-3396 - WARWICK COMMUNITY HALL	01524	180.48	
			INV-3576 - NEIL HAWKINS PARK	01524	1,089.30	
			INV-3577 - FLEUR FREAME PAVILLION	01524	338.88	
			INV-3578 - CRAIGIE LEISURE CENTRE	01524	306.23	
			INV-3579 - JOONDALUP ADMINISTRATION	01524	130.90	
			INV-3580 - JOONDALUP LIBRARY	01524	296.34	
			INV-3581 - CRAIGIE LEISURE CENTRE	01524	224.76	
			INV-3582 - MULTI STOREY CARPARK	01524	1,566.52	
			INV-3583 - SHEPHERDS BUSH PARK	01524	140.25	
			INV-3584 - WHITFORDS LIBRARY	01524	130.90	
			INV-3585 - CRAIGIE LEISURE CENTRE	01524	238.21	
			INV-3586 - CRAIGIE LEISURE CENTRE	01524	216.47	
			INV-3587 - CHRISTCHURCH PARK TOILET	01524	130.90	
			INV-3588 - PENISTONE PARK CLUBROOMS	01524	130.90	
			INV-3589 - DUNCRAIG ADVENTURE HUB	01524	93.50	
			INV-3594 - SORRENTO SURF LIFESAVING CLUB	01524	847.00	
			INV-3595 - WARWICK STADIUM	01524	589.05	
			INV-3596 - MULLALOO COMMUNITY KINDY	01524	915.75	
			INV-3597 - FLEUR FREAME PAVILLION	01524	554.40	
			INV-3598 - PERCY DOYLE SPORTING FACILITY	01524	140.25	
			INV-3599 - DUNCRAIG COMMUNITY CENTRE	01524	1,328.75	
			INV-3600 - SORRENTO SOUTH TOILETS	01524	93.50	
			INV-3601 - PERCY DOYLE	01524	21,561.95	
			INV-3607 - BEAUMARIS COMMUNITY CENTRE	01524	1,260.64	
			INV-3643 - HAWKER PARK REPAIRS	01524	556.59	
			INV-3644 - CRAIGIE LEISURE REPAIRS	01524	364.51	
			INV-3645 - CRAIGIE LEISURE SHOWER SLIDER	01524	317.76	
			INV-3646 - CRAIGIE LEISURE REPAIRS	01524	172.90	
			INV-3647 - ADMIRAL PARK REPAIRS	01524	93.50	
			INV-3648 - SEACREST PARK REPAIRS	01524	93.50	
			INV-3649 - JAMES COOK PARK REPAIRS	01524	181.69	
			INV-3651 - MULLALOO NORTH TOILETS REPAIRS	01524	172.90	
			INV-3652 - CRAIGIE LEISURE REPAIRS	01524	276.01	
EF140393	31/07/2026	JOANNA HELEN SULKOWSKI				770.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			121 - INSTALL ASSISTANT ART EXHIBITION		770.00	
EF140231	31/07/2026	JOANNE SALMON				50.00
			1049586_23/07/26 - REUSABLE PRODUCTS REBATE		50.00	
EF140111	15/07/2026	JOHN BEATON				190.00
			PB00186_26/06/26 - BUS DUTIES REIMBURSEMENT		190.00	
EF140180	31/07/2026	JOHN CHESTER				3,783.08
			ALLOW-MTG-JUL 2026 - MEETING FEE - JULY 2026		3,060.00	
			EXPENSES JAN - JUNE 26 - EXPENSE REIMBURSEMENT - JULY 2026		723.08	
EF140456	31/07/2026	JOHN MCARDLE				190.00
			PM00020_17/07/26 - BUS DUTIES REIMBURSEMENT		190.00	
EF140461	31/07/2026	JOHN ROBERT RAFTIS				6,393.96
			ALLOW-DM-JUL 2026 - DEPUTY MAYOR ALLOWANCE - JULY 2026		2,167.00	
			ALLOW-MTG-JUL 2026 - MEETING FEE - JULY 2026		3,060.00	
			EXPENSE REIMBURSEMENT JULY 26 - MILEAGE & PARKING		1,166.96	
EF140452	31/07/2026	JOONDALUP BUSINESS ASSOCIATION INC				1,632.07
			INV-6761 - TABLE OF 10 COJ-STAKEHOLDERS AND		1,632.07	
113680	15/07/2026	JOONDALUP LIBRARY PETTY CASH				456.00
			PETTY CASH W/E 10/07/26 - REIMBURSEMENT OF PETTY CASH		456.00	
EF140193	31/07/2026	JOONDALUP RETRAVISION				145.00
			64209015 - PANSONIC 25L 900W NNST34NBQPQ		145.00	
EF140018	15/07/2026	JORDAN JOSEPH PAOLILLO				500.00
			INV0061 - JOONDALUP BUS SHELTER MURAL ART PROJECT		500.00	
EF140412	31/07/2026	JORDAN RICHARD DICKER-LEE (TRIMMERS WA)				720.50
			19 - PARTS		720.50	
EF139805	15/07/2026	JULIE ANN WILLIAMS				21.25
			INW26/5866 - ANIMAL REGISTRATION REFUND		21.25	
EF139906	15/07/2026	KARRAL PTY LTD (DASCO SUPPLY GROUP)				92.40
			885225 - PARTS		92.40	
EF140291	31/07/2026	KARRAL PTY LTD (DASCO SUPPLY GROUP)				1,090.03
			886985 - PARTS		350.68	
			887189 - PARTS		24.33	
			887974 - PARTS		715.02	
EF140224	31/07/2026	KATHRYN WILSON				62.92
			DD-INV-61311-ROV6S - REFUND OF THE COLLECTION		62.92	
EF139961	15/07/2026	KEVREK (AUSTRALIA) PTY LTD				361.79
			43060 - PARTS & REPAIR		279.29	
			43110 - BOOM LOCKING PINS		82.50	
EF139809	15/07/2026	KIM MCAULEY				24.00
			INWE26/34883 - REFUND OVERCHARGED RPCP		24.00	
EF140127	15/07/2026	KINROSS SUPA IGA				577.10
			03/6680 - BBQ SUPPLIES FOR YOUTH ACTIVATION		35.66	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			04/5949 - CATERING FOR PUBLIC PROGRAMMING		96.71	
			04/6664 - VARIOUS ITEMS FOR MORNING TEA		119.26	
			04/9456 - CATERING FOR PUBLIC PROGRAMMING		63.94	
			05/4772 - CATERING FOR PUBLIC		169.99	
			2723261582587 - CATERING FOR PUBLIC PROGRAMMING		91.54	
EF140454	31/07/2026	KINROSS SUPA IGA				22.44
			01/0487 - CLEANING & CATERING SUPPLIESS		22.44	
EF140126	15/07/2026	KLEENIT PTY LTD				11,267.60
			187096 - PRESSURE CLEANING		2,860.00	
			187101 - FORTNIGHTLY PRESSURE CLEANING - DUNCRAIG	02922	792.00	
			188633 - CENTRAL PARK CLEANING		2,860.00	
			188634 - FORTNIGHTLY PRESSURE CLEANING - DUNCRAIG	02922	792.00	
			188894 - CENTRAL PARK	02922	1,761.76	
			188933 - REMOVE DAILY GRAFFITI - 26/06/2026	02922	937.75	
			188976 - VARIOUS LOCATIONS	02922	1,264.09	
EF140453	31/07/2026	KLEENIT PTY LTD				4,992.58
			189156 - VARIOUS LOCATIONS	02922	2,239.35	
			189362 - GRAFFITI REMOVAL - CHEMICAL / HIGH PRESS	02922	2,753.23	
EF140330	31/07/2026	KMART AUSTRALIA LTD				368.00
			05941374021 - REPLACING BROKEN EQUIPMENT		125.00	
			23911374021 - REPLACING BROKEN EQUIPMENT		140.00	
			61281374021 - REPLACING BROKEN EQUIPMENT		103.00	
EF140212	31/07/2026	KOBY BRUNSDON				25.00
			INWE26/37658 - REFUND O/CHG ANIMAL ID135577		25.00	
EF139932	15/07/2026	KVMN GROUP PTY LTD (FOUNDATION PUMPS)				3,572.89
			INV-11986 - SUBMERSIBLE PUMP		3,572.89	
EF139962	15/07/2026	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				6,035.15
			91448318 - ECOSYS MA3500CIX CODE 1102YK3AU0		1,009.80	
			91448319 - ECOSYS MA3500CIXR PRINTER CODE1102YK3AU0		707.30	
			91450010 - ECOSYS MA3500CIX CODE 1102YK3AU0		707.30	
			91455306 - RECORDS DEPARTMENT RVQ2Y06622		23.40	
			91458712 - ECOSYS PA4000X CODE 110C153AU0		408.10	
			91475224 - JOONDALUP LIBRARY PHOTOCOPIER		16.36	
			91494865 - CRAIGIE LEISURE CENTRE H7S3Z00758		15.54	
			91495021 - CUSTOMER SERVICE 1FW5801469		35.32	
			91495450 - RATES R323900355		138.35	
			91495458 - RATES R323900353		185.75	
			91495531 - WHITFORD PHOTOCOPIER		71.67	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			91495563 - WORKS OPERATION CNT RVQ3Y09238		19.76	
			91495845 - ENVIRONMENTAL HEALTH		152.25	
			91495871 - FINANCE DEPT RVQ2X06535		44.20	
			91495891 - RECORDS DEPT RVQ2Y06622		20.02	
			91496252 - MAYORS OFFICE RVQ2705579		18.11	
			91496562 - BUILDING SERVICES RVQ2103727		18.43	
			91496677 - ECONOMIC DEV & ADVOCACY RVQ2Y06638		36.01	
			91496686 - CONTRACTS DEPT RVQ2Y06640		11.07	
			91496692 - CUSTOMER CARE RVQ2Y06665		12.03	
			91497067 - RANGERS RVQ2705554		148.76	
			91497069 - LIBRARY, COLLECTION MGMT. VCZ1521856		68.40	
			91497084 - STRATEGIC ORGANISATIONAL RVQ2805751		26.36	
			91497684 - WOC MANAGER H7S4601283		63.61	
			91497768 - WORKS DEPOT RBT150248/ H7S6203926		72.70	
			91497772 - JOOND & DUNCRAIG 91497772,H7S6203892,H7S		13.45	
			91497916 - JOONDALUP LIBRARY RBT1502528		102.84	
			91498214 - CRAIGIE LEISURE CENTRE VCZ2930479		14.51	
			91498217 - CRAIGIE LEISURE CENTRE VCZ2930513		14.47	
			91498644 - CLC RVQ4811483		127.96	
			91498674 - CDLS & LCS RVQ4911530		50.74	
			91498736 - HR DEPT RVQ4X12127		75.10	
			91498906 - COJ ADMIN 1AW5904746		13.86	
			91499960 - CRAIGIE LEISURE RBT2X04226		14.98	
			91500665 - MARKETING RVG3Z02898		153.74	
			91500938 - CDLS & LCS RVG2901544		169.03	
			91500968 - WORKS DEPOT RVG3301994		330.54	
			91501723 - LOCAL HISTORY LIBRARY H7S5803153		74.59	
			91501803 - WHITFORDS LIBRARY H7S5302436		250.54	
			91501808 - WORKS DEPOT RBT9Y01080/ H7S5402522		82.03	
			91502198 - GOVERNANCE RCC1501553		64.23	
			91502202 - HEATHRIDGE LC RCC2301923		85.29	
			91502204 - DCS PA'S OFFICE RCC2802201		13.55	
			91502208 - ASSET MGMT RCC2802210		64.92	
			91502210 - COUNCIL SUPPORT RCC2902365		62.11	
			91502211 - MAYORS OFFICE RCC2902372		23.31	
			91502212 - WASTE DEPT RCC2802267		34.64	
			91502213 - CRAIGIE LEISURE RCC2902370		76.63	
			P290051 - ADMIN / CM PHOTOCOPIER CHARGE		91.49	
EF140331	31/07/2026	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				2,239.05
			91446897 - ECOSYS MA3500CIX CODE 1102YK3AU0 -		707.30	
			91446975 - KYOCERA ECOSYS PA3500CX		572.00	
			91475340 - DUNCRAIG LIBRARY H8C5300933		80.80	
			91475904 - RCC2802196 CEO PA OFFICE		44.12	
			91475947 - IT DEPT RCC2X02390		38.65	

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			91496654 - RVG2200606 INFRASTRUCTURE		191.98	
			91497900 - DUNCRAIG LIBRARY 4 X COPIERS		98.08	
			91498625 - WHITFORDS LIBRARY RVQ4811450		42.22	
			91499662 - DUNCRAIG LIBRARY H8C5300933		100.00	
			91500062 - WOODVALE LIBRARY H8C3600007		158.51	
			91501597 - PLANNING & APPROVALS RVQ4911546		74.02	
			91502205 - RCC2301915 DIMS PA, LEVEL 1		131.37	
EF139824	15/07/2026	LACIE WHITE				80.00
			1049537_08/07/26 REUSABLE PRODUCTS REBATE		80.00	
EF139968	15/07/2026	LACTALIS AUSTRALIA PTY LTD				84.54
			243920826 - MILK FOR THE WOC		84.54	
EF140339	31/07/2026	LACTALIS AUSTRALIA PTY LTD				169.08
			244009803 - MILK SUPPLY FOR WOC		84.54	
			244060046 - MILK SUPPLY FOR WOC		84.54	
EF139964	15/07/2026	LANDGATE MIDLAND				2,780.80
			1600434 - ONLINE SHOP		97.80	
			78246942 - GRV INTERIM VALUATION - METRO		2,683.00	
EF140120	15/07/2026	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				2,323.20
			SI2001380 - VASSE COMPOSITE BENCH SEAT		2,323.20	
EF139965	15/07/2026	LAUNDRY EXPRESS				429.04
			26627 - SUPPLY AND LINEN LAUNDERING		429.04	
EF140189	31/07/2026	LAURA KOH				28.75
			1044192_02/07/26 - REUSABLE PRODU CTS REBATE		28.75	
EF140341	31/07/2026	LENY'S LAY AWAY PTY LTD (NORTHERN LAWN MOWER & CHAIN SAW				2,214.30
			75361 - 450 SPEED HEAD		2,214.30	
EF140128	15/07/2026	LES MILLS AUSTRALIA				1,498.12
			LMB1308190 - LES MILLS LICENSE 26/27		1,498.12	
EF140195	31/07/2026	LEWIS HUTTON				4,294.17
			ALLOW-MTG-JUL 2026 - MEETING FEE - JULY 2026		3,060.00	
			EXPENSE REIMBURSEMENT JULY 26 - MILEAGE - 1/7/2025 - 30/6/2026		1,234.17	
EF140337	31/07/2026	LINKS MODULAR SOLUTIONS PTY LTD				24,420.00
			IN2533688 - XPLOR RECREATION MOBILE APP SUBSCRIPTION		24,420.00	
EF139911	15/07/2026	LISA KATHERINE DRIEHUIS (CHAIR DANCING PERTH)				140.00
			INV00000191 - CHAIR DANCING ACIVITY		140.00	
EF140455	31/07/2026	LIWA AQUATICS				6,160.00
			ME8379 - WA AQUATIC & RECREATION CONFERENCE		6,160.00	
EF140052	15/07/2026	LIZO PTY LTD				4,188.30
			87587 #4 - PARTS		572.00	
			87596 #4 - PARTS		82.00	
			87602 #4 - PARTS		233.40	
			87603 #4 - POLE SAW		1,471.65	
			87647 #4 - JOONDALUP-WORKS DEPOT		286.10	
			87674#4 - PARTS		71.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			87689 #4 - 3318 - PURCHASE OF MINOR PLANT		1,471.65	
EF140397	31/07/2026	LIZO PTY LTD				1,481.65
			87746 #4 - PARTS		413.15	
			87816 #4 - PARTS		57.00	
			87824 #4 - PARTS		317.50	
			87825 #4 - PARTS		694.00	
EF140125	15/07/2026	LNLC PTY LTD T/AS KELYN TRAINING SERVICES				550.00
			35510 - ADVANCED WORKSITE TRAFFIC MANAGMENT		550.00	
EF139791	15/07/2026	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				3,175.00
			35376 - 2026 - 2027 SILVER LG SUBSCRIPTION		2,640.00	
			48189 - INTRODUCTION TO GOVERNANCE IN LOCAL GOV		535.00	
EF140186	31/07/2026	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				560.00
			36066 - 2026 - 2027 FELLOW MEMBERSHIP DUES		560.00	
EF140336	31/07/2026	LOCAL HEALTH AUTHORITIES ANALYTICAL COMMITTEE				42,720.67
			MA2026059 - LHAAC SAMPLING SCHEME ANNUAL FEE 26/27		42,720.67	
EF139966	15/07/2026	LOCHNESS UNIT TRUST T/AS LOCH NESS LANDSCAPE SERVICES				25,064.88
			91454 - TURF MOWING APRIL 2026		5,973.00	
			91682 - MOWING IN VARIOUS AREAS	VP474995	6,122.88	
			91684 - MOWING IN VARIOUS AREAS	VP475101	5,511.00	
			91685 - NORTH ZONE - BURNS PARK BURNS BEACH - 0.	VP475096	1,485.00	
			91686 - TURF MOWING		5,973.00	
EF140216	31/07/2026	LONGLIGHT HOLDINGS PTY LTD				515.29
			149190 - RATES REFUND PN149190		515.29	
EF140090	15/07/2026	LOTHIAN TRUST (IRON TECH INDUSTRIES)				21,741.49
			7235 - ALTERATIONS TO CAGES IN 2 FIELD OFFICER	03122	4,306.21	
			7236 - MANUFACTURE MIDDLE SLIDING DIVIDER	03122	4,306.21	
			7245 - ILUKA OPEN SPACE REPAIR GATE	03122	435.07	
			7246 - ELCAR PARK GATE REPAIRS	03122	356.55	
			7247 - STRUCTURAL REPAIR - ORIENT CIRCUIT PARK	03122	516.13	
			7248 - REPAIR STAINLESS STEEL GUARD RAILS	03122	11,821.32	
EF139840	15/07/2026	LUMINARE PTY LTD T/AS ART INSTALL				5,330.60
			INV-1665 - ABDULLAH PLINTH ADAPTION		2,525.60	
			INV-1666 - TRIBUTE DEINSTALL		990.00	
			INV-1667 - EXHIBITION FREIGHT		1,815.00	
EF140333	31/07/2026	LYNETTE ROMA KINNEAR (WILDLY CREATIVE SPIRIT)				1,596.00
			214 - SALE OF ARTWORK LESS COMMISSION		1,596.00	
EF139784	15/07/2026	LYNLEY STAPLETON				225.21
			41010 - REIMBURSEMENT 2ND P/MNT CHERRIE BLOSSOM		150.00	
			5289 - REIMBURSEMENT ALDI YOKINE		75.21	
EF139988	15/07/2026	M & T RESOURCES PTY LTD				25,249.29

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			219987 - THAM MURUGESAN D365 CE/CRM 0-6MNTHS		25,249.29	
EF140025	15/07/2026	M P ROGERS & ASSOCIATES PTY LTD				10,422.40
			26531 - PROVISION OF MARINE AND COASTAL ENGINEER	VP400507	10,119.34	
			26532 - PROVISION OF MARINE AND COASTAL ENGINEER	VP400507	303.06	
EF139974	15/07/2026	MAIN ROADS WESTERN AUSTRALIA				1,705.54
			8024373 - LINE MARKING REINSTATEMENT		1,705.54	
EF139972	15/07/2026	MAJOR MOTORS				327.10
			1931590 - PARTS ONLY		238.12	
			1938958 - PARTS ONLY		88.98	
EF140389	31/07/2026	MALEMI UNIT TRUST (SPRAYLINE SPRAYING EQUIPMENT)				53.75
			83472 - SPRAY PARTS		53.75	
EF140086	15/07/2026	MAMMOTH SECURITY PTY LTD (SIGNATURE SECURITY GROUP				1,355.95
			V00296006 - BEACON MONITORING QUARTERLY		1,257.96	
			V00420347 - LIBRARY DURESS ALARMS		97.99	
EF140418	31/07/2026	MAMMOTH SECURITY PTY LTD (SIGNATURE SECURITY GROUP				1,224.98
			V00420333 - SOFIHUB BEACON MONTHLY X 25		1,191.98	
			V00420397 - MONITORING YOURSAFE LICENCES YOUTH TEAM		33.00	
EF140313	31/07/2026	MANFRED GOHR				288.00
			1 - ART EXHIBITION		288.00	
EF139811	15/07/2026	MARGARET BROCX				375.00
			1049522_03/07/26 - VEHICLE CROSSING SUBSIDY		375.00	
EF139902	15/07/2026	MARGARET DOROTHY DAVIES				900.00
			26061006 - 3HR EARTH CYCLING WORKSHOP		900.00	
EF139807	15/07/2026	MARIO DOMINGUES & JADE HUNDZIAK				375.00
			19355 - VEHICLE CROSSING SUBSIDY		375.00	
EF140199	31/07/2026	MATTHEW COUNT				3,060.00
			ALLOW-MTG-JUL 2026 - MEETING FEE - JULY 2026		3,060.00	
EF139815	15/07/2026	MATTHEW ZENNER				1,749.06
			131415 - RATES REFUND PN 131415		1,749.06	
EF139985	15/07/2026	MCLEODS LAWYERS PTY LTD				18,747.45
			152514 - DOG ACT PROCEEDINGS 50341		3,752.74	
			152515 - SJA 1008 OF 2026 50341.2		1,450.24	
			152532 - LEGAL FEES		1,734.48	
			152538 - DOG ACT PROSECUTION 56479		642.40	
			152539 - DOG ATTACK PROSECUTION 56597		1,489.62	
			152548 - LEGAL FEES		256.96	
			152549 - DOG ATTACK PROSECUTIONS 57128		321.20	
			152557 - CONSTELLATION DRIVE, OCEAN REEF		1,205.38	
			152558 - DOG ACT PROSECUTION 57354		835.12	
			152559 - LEGAL FEES		672.54	
			152564 - DOG ACT PROSECUTIONS 57597		385.44	
			152580 - LEGAL FEES		1,685.20	
			152631 - LEGAL FEES		889.79	
			152632 - FORTESCUE LOOP, HEATHRIDGE		1,356.52	

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			152633 - BUCHANAN WAY, PADBURY		2,069.82	
EF140351	31/07/2026	MCLEODS LAWYERS PTY LTD				5,349.30
			152505 - SILKCHIME PTY LTD V CITY OF JOONDALUP		5,349.30	
EF139795	15/07/2026	MELANIE ATKINSON				247.00
			Q4 2025/26 - VOLUNTEER SUBSIDY REIMBURSEMENT		247.00	
EF139812	15/07/2026	MELISSA & MICHAEL FRETWELL				70.00
			390529 - REFUND SUMMER 25/26 CREDIT		70.00	
EF140207	31/07/2026	MELISSA COPPOCK				49.95
			1049554_10/07/26 - REUSABLE PRODU CTS REBATE		49.95	
EF139781	15/07/2026	MERCER CONSULTING (AUSTRALIA) PTY LTD				9,350.00
			4110444 - ANNUAL REMUNERATION REVIEW REPORT		9,350.00	
EF139981	15/07/2026	MERCHANDISING LIBRARIES PTY LTD				692.34
			INV-17986 - 12X 400MM NON FICTION HERO BOOK DISPLAY		692.34	
EF140262	31/07/2026	MEREDITH BLAIS				200.00
			15 - SALE OF ARTWORK AT COMMUNITY		200.00	
EF140129	15/07/2026	MESSAGES ON HOLD AUSTRALIA PTY LTD				546.00
			INV366427 - MESSAGES ON HOLD		546.00	
EF140349	31/07/2026	METRA AUSTRALIA PTY LTD				608.93
			INV-3634 - REPAIR OF FAULTY LOCKERS		608.93	
EF139983	15/07/2026	METRIX CONSULTING PTY LTD				11,724.90
			INV-2847 - 2026 BUSINESS PERCEPTIONS SURVEY COJ		11,724.90	
EF139977	15/07/2026	METRO HARDWARE PTY LTD				2,136.40
			56607 - STOCK		1,425.20	
			56660 - CEMENT GP GREY - 20KG		711.20	
EF140343	31/07/2026	METRO HARDWARE PTY LTD				1,425.20
			56771 - CEMENT GP GREY - 20KG		1,425.20	
EF139788	15/07/2026	MICHAEL PAGE INTERNATIONAL				5,255.25
			641601 - TEMPORARY STAFF		2,681.25	
			642135 - TEMP EMP W/E 5/7/26		2,574.00	
EF140181	31/07/2026	MICHAEL PAGE INTERNATIONAL				5,148.00
			642652 - TEMP EMP W/E 12/07/26		2,466.75	
			643137 - STAFF EXTENSION DATE TO 4 SEPT 2026		2,681.25	
EF140324	31/07/2026	MICHELLE HENDERSON				320.00
			1 - SALE OF ARTWORK AT CAE – AGAPANTHUS		320.00	
EF139798	15/07/2026	MICHELLE RIZZA				140.00
			391811 - SUMMER 2025/25 CREDIT		140.00	
EF139808	15/07/2026	MICHELLE TAYLOR				80.00
			3083 - REUSABLE PRODUCTS REBATE		80.00	
EF139975	15/07/2026	MINDARIE REGIONAL COUNCIL				426,907.96
			SINV-052652 - MRC GOVERNANCE AND ADMIN FEES FOR		73,029.83	
			SINV-052666 - LITTER TIPPING		3,812.86	
			SINV-052688 - DOMESTIC TIPPING		130,033.53	
			SINV-052689 - GENERAL WASTE JUNE 2026		790.02	
			SINV-052691 - WOC - GREENS DISPOSAL MAY 2026		10,133.03	
			SINV-052706 - LITTER TIPPING 19-30 JUNE 2026		4,593.83	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SINV-052727 - DOMESTIC TIPPING 19-30 JUNE 2026		203,068.58	
			SINV-052728 - GENERAL WASTE		1,446.28	
EF140342	31/07/2026	MINDARIE REGIONAL COUNCIL				597,474.69
			SINV-052735 - LITTER TIPPING		3,872.91	
			SINV-052758 - DOMESTIC WASTE TIPPING		206,039.41	
			SINV-052766 - LITTER TEAM 10-16/7/26		3,369.42	
			SINV-052787 - DOMESTIC WASTE 10-16/7/26		147,404.36	
			SINV-052788 - GENERAL WASTE		633.57	
			SINV-052791 - MRC GOV & ADMIN FEES FOR 26/27		86,654.85	
			SINV-052807 - LITTER TIPPING 17-23 JULY 26		2,751.07	
			SINV-052825 - DOMESTIC WASTE TIPPING 17-22 JULY 2026		146,749.10	
EF139978	15/07/2026	MINI-TANKERS AUSTRALIA PTY LTD				973.15
			PSI139096 - GREENWOOD DIESEL REFUELLING		973.15	
EF139982	15/07/2026	MMTD WA PTY LTD (UNIFY DIGITAL)				2,200.00
			INV-2891 - JOONDALUP CITY CENTRE DEVELOPMENT		2,200.00	
EF139973	15/07/2026	MODERN TEACHING AIDS PTY LTD				1,571.53
			46944474 - MUSHROOM STOOL - SET OF 4		1,571.53	
EF139984	15/07/2026	MODUS COMPLIANCE PTY LTD				3,520.00
			C10519 - MULLALOO SURF LIFESAVING CLUB		3,520.00	
EF140348	31/07/2026	MODUS COMPLIANCE PTY LTD				1,540.00
			C10535 - COST OF CERTIFICATE OF DESIGN COMPLIANCE		1,540.00	
EF139979	15/07/2026	MOORE AUSTRALIA (WA) PTY LTD AS AGENT				11,107.93
			447501 - AUDIT OF CALCULATIONS/SUPPORTING DETAILS		11,107.93	
EF140401	31/07/2026	MULLALOO BAY PTY LTD (SWELL MULLALOO BEACH)				144.30
			13006151 - LUNCH FOR YD STAFF		144.30	
EF140182	31/07/2026	MULLALOO BEACH COMMUNITY GROUP INC				592.50
			30/06/2026 - ADMINISTRATION REIMBURSEMENT 2025/26		592.50	
EF140346	31/07/2026	MURDOCH UNIVERSITY				2,750.00
			CI-0011809 - NATIVE FISH RESTORATION PROJ		2,750.00	
			CI-0011809 - REFER INV CI-0011862		-2,750.00	
			CI-0011862 - NATIVE FISH RESTORATION PROJECT		2,750.00	
EF139999	15/07/2026	N SMITH GALLERY PTY LTD				5,720.00
			NSG-1732 - PURCHASE OF ARTWORK		5,720.00	
EF140091	15/07/2026	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				1,211.45
			1332328 - PARTS ONLY		1,211.45	
EF140420	31/07/2026	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				1,833.67
			1331633 C - PARTS & REPAIR		1,833.67	
EF140345	31/07/2026	NATALIE DALE VALLANCE (MUCHEA TREE FARM)				341.00
			INV-2887 - NATIVE SEEDLINGS		341.00	
EF139823	15/07/2026	NATHAN CURRY				30.00
			RYDE06 - REFUND RYDE PROGRAM CREDITS		30.00	
EF140354	31/07/2026	NATIONAL TOOLS PTY LTD				550.00

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			IN270085 - PARTS & REPAIR		275.00	
			IN270086 - PARTS & REPAIR		275.00	
EF140358	31/07/2026	NATIONAL TYRE & WHEEL PTY LTD				2,800.41
			I8000043389 - SUPPLY OF TYRES	VP428272	553.21	
			I8000043390 - SUPPLY OF TYRES	VP428272	1,192.18	
			I8000043391 - SUPPLY OF PARTS	VP428272	35.15	
			I8000044656 - SUPPLY OF TYRES	VP428272	1,019.87	
EF139991	15/07/2026	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				54,839.40
			29320 - WARWICK OPEN SPACE BUSHLAND	01124	41,118.00	
			29351 - TREE PLANTING - EXT CONT		2,690.60	
			29440 - CRAIGIEOBUSHLAND	01124	7,565.80	
			29442 - CENTRAL PARK FIREBREAK MAINTENANCE	01225	3,465.00	
EF140353	31/07/2026	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				66,469.10
			29502 - REVEGETATION WORKS		6,760.60	
			29562 - ZONE 1 - VEHICLE MOUNTED APPLICATION (2X	01124	53,897.20	
			29632 - CHEMICAL WEED CONTROL FOR GRASSES	01124	5,811.30	
EF139992	15/07/2026	NATURE PLAY WA INCORPORATED				3,630.00
			INV-0315 - Q0037 - 1500 NATURE PLAY BOOKLETS		3,630.00	
EF139998	15/07/2026	NAVMAN WIRELESS AUSTRALIA PTY LIMITED				968.00
			93570764 - CAMERA REFIT		968.00	
EF140357	31/07/2026	NAVMAN WIRELESS AUSTRALIA PTY LIMITED				10,925.75
			93579190 - 12 MONTH LEASE OF FLEET GPS 2026/27		10,925.75	
EF140372	31/07/2026	NICOLA HOAD (PLAY IN THE PAST)				400.00
			INV-000050 - BLAST FROM THE PAST - 7 JULY 20026		400.00	
EF140335	31/07/2026	NICOLE AMANDA NORRIS (KAYA KWOBIDAK)				3,000.00
			KK-2026-028 - WORKSHOP 1 & 2 WITH KAYA		3,000.00	
EF139997	15/07/2026	NIGHTLIFE MUSIC PTY LTD				407.00
			873643 - 12 MONTHS MUSIC SUBSCRIPTION FY 26-27		407.00	
EF139996	15/07/2026	NOMA PTY LTD (NOMA*)				600.00
			MM00178_10/07/26 - JOONDALUP DESIGN PANEL 27/05/26		600.00	
EF139993	15/07/2026	NORTH METROPOLITAN TAFE				826.90
			I0076551 - GLENN STEVENS - DIP PROJECT MANAGEMENT		826.90	
EF139990	15/07/2026	NORTHERN DISTRICTS PEST CONTROL				1,452.00
			10844 - SUPPLY & INSTALL RODENT BAIT STATION INC	VP387742	330.00	
			10858 - CALTHORPE PARK (ANTS IN CABINET)	VP387742	374.00	
			10862 - HARTLEY PARK GRENWOOD	VP387742	748.00	
EF140352	31/07/2026	NORTHERN DISTRICTS PEST CONTROL				18,469.00
			10863 - TECHNICIAN NORMAL TIME	VP387742	88.00	
			10877 - SUPPLY & APPLICATION OF PEST TREATMENT	VP387742	242.00	
			10880 - QUARTERLY TREATMENT	VP387742	4,400.00	
			10881 - REFILL RODENT BAIT STATION INCL. 4 BAITS	VP387742	3,652.00	
			10882 - JOONDALUP ADMIN	VP387742	4,158.00	

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			10883 - JULY 2026	VP387742	2,970.00	
			10884 - VARIOUS SITES JULY 2026	VP387742	2,959.00	
EF139967	15/07/2026	NUTRIEN AG SOLUTIONS LIMITED				3,509.66
			914457878 - SEE CREDIT NOTE 914599223		4,530.24	
			914599223 - SEE INV NO 914457878		-4,530.24	
			914767472 - HERBICIDE ENDORSE - 5 LTR	VP472594	3,509.66	
EF140005	15/07/2026	OCLC (UK) LIMITED				2,874.39
			7000010221 - DIGITAL TITLES AS SELECTED		2,617.21	
			7000010227 - PROMOTIONAL TITLES		257.18	
EF140002	15/07/2026	OEM GROUP PTY LTD				225.53
			84076 - PARTS & REPAIRS		225.53	
EF140360	31/07/2026	OMNIBUS SERVICES				7,774.80
			37168 - PARTS & REPAIRS		7,774.80	
EF140004	15/07/2026	OMNICOM MEDIA GROUP AUSTRALIA PTY LTD				975.92
			1958977 - ADVERTISING		600.74	
			1958978 - ADVERTISING		375.18	
EF140361	31/07/2026	ON ROAD AUTO ELECTRICS PTY LTD				17,694.90
			IV00000007346 - PARTS & REPAIRS		4,842.30	
			IV00000007347 - PARTS & REPAIRS		1,056.00	
			IV00000007348 - PARTS & REPAIRS		4,134.00	
			IV00000007349 - PARTS & REPAIRS		1,764.30	
			IV00000007350 - PARTS & REPAIRS		1,056.00	
			IV00000007351 - PARTS & REPAIRS		4,842.30	
113676	8/07/2026	OPERATION STORES PETTY CASH				487.40
			PETTY CASH W/E 29/06/26 - REIMBURSEMENT OF PETTY CASH		487.40	
EF140001	15/07/2026	OPTIMA PRESS				839.30
			INV329093 - PRINTING OF LH BOOKMARKS X 1000		271.70	
			INV329094 - FAMILY & LOCAL HISTORY FLYERS		330.00	
			INV329187 - 1000 X LH BUSINESS CARDS		237.60	
EF140459	31/07/2026	OPTUS BILLING SERVICES PTY LTD				4,583.59
			583234142 - HARDWARE JUNE 2026		4,583.59	
EF140363	31/07/2026	ORANGETEK INTERNATIONAL PTY. LTD.				1,430.00
			INV-0950 - ELECTRICAL - EXT CONT		1,430.00	
EF140003	15/07/2026	ORIKAN AUSTRALIA PTY LTD				44,636.17
			INV1021437 - CREATION OF NEW DEBT TYPES IN IMAAS		4,224.00	
			INV1021457 - IMAAS RECORD KEEPING MODULE FOR INFRINGE	02023A	31,762.50	
			INV1021507 - PINS - JUN'26		5,705.70	
			INV1021579 - PARKING METER		2,943.97	
EF140362	31/07/2026	ORIKAN AUSTRALIA PTY LTD				29,845.75
			INV1021986 - TARIFF CHANGES FY26/27	02023A	1,837.00	
			INV1022051 - PINFORCE SUPPORT AND MAINTENANCE - ANNU	02023A	28,008.75	
EF139825	15/07/2026	OXANA OSOVSKAYA				48.75
			1049538_08/07/26 - REUSABLE PRODUCT S REBATE		48.75	
EF140365	31/07/2026	PAPERBARK TECHNOLOGIES PTY LTD				860.00
			10604 - EDGEWATER DRIVE		860.00	
EF140014	15/07/2026	PARADIGM INFORMATION TECHNOLOGY (IT) PTY LTD				3,402.12
			INV-0310 - CM SUPPORT SERVICES		3,402.12	

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EF140263	31/07/2026	PATRICIA BONCIANI				520.00
			1 - SALE OF ARTWORK AT CAE		520.00	
EF140013	15/07/2026	PATRON TECHNOLOGY PTY LTD				116.35
			EV-10261796 - JOONDALUP WRITERS' GROUP 2026		13.50	
			EV-10342881 -		31.45	
			EV-10342882 - NOONGAR LANGUAGE 06/24/2026		17.85	
			EV-10342883 - BOTANICAL WATERCOLOUR 06/27/2026		19.95	
			EV-10342884 - EXT LIBRARY ADMIN EVENT BOOKING FEE		18.90	
			EV-10369943 - DISCOVERY SESSIONS AGENCY FEE		14.70	
EF140370	31/07/2026	PATRON TECHNOLOGY PTY LTD				689.21
			10369931 - SCHOOL HOLIDAYS AGENCY FEE		15.30	
			618547 - MEET THE AUTHOR AGENCY FEE		140.25	
			EV-10341945 - BOOKING FEES - JOSHUA NORONHA		307.56	
			EV-10369052 - SCHOOL HOLIDAYS AGENCY FEE		17.00	
			EV-10369054 - SCHOOL HOLIDAYS AGENCY FEE		13.60	
			EV-10369834 - SCHOOL HOLIDAYS AGENCY FEE		12.75	
			EV-10369835 - SCHOOL HOLIDAYS AGENCY FEE		12.75	
			EV-10369836 - SCHOOL HOLIDAYS AGENCY FEE		13.60	
			EV-10369837 - SCHOOL HOLIDAYS AGENCY FEE		13.60	
			EV-10369926 - BOOKING FEES - ARAATIKA: RISE UP!		18.60	
			EV-10369932 - BOOKING FEES - JOURNEY HOME		30.50	
			EV-10369941 - SCHOOL HOLIDAY ACTIVITY - DOLL-MAKING		12.75	
			EV-10376660 - BOOKING FEES - FLOWER PRESSING WORKSHOP		37.50	
			EV-10376677 - BUSH FLOWER ESSENCE WORKSHOP		37.50	
			EV-10396719 - SCHOOL HOLIDAYS AGENCY FEE		5.95	
EF139890	15/07/2026	PAUL SILOVS (COMSYS NETWORKS GROUP)				1,301.08
			4207 - DELL P2725H PRO MONITOR		713.24	
			4208 - DELL WL3024D WIRELESS HEADSET		587.84	
EF140274	31/07/2026	PAUL SILOVS (COMSYS NETWORKS GROUP)				792.66
			4214 - DELL WL3024D WIRELESS HEADSET		792.66	
EF140020	15/07/2026	PAYWISE PTY LTD				1,331.42
			MP00679_02/07/26 - GST ADJUSTMENT JUNE 2026		1,331.42	
EF140375	31/07/2026	PENTLAND AUSTRALIA PTY LIMITED				48,749.59
			970939728 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	00725	5,545.49	
			970939730 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	00725	43,204.10	
EF140010	15/07/2026	PERTH ENERGY PTY LTD				3,741.02
			110619100 01/07/26 - MAY - JUNE 26 GAS CONSUMPTION		3,741.02	
EF140012	15/07/2026	PERTH PLAYGROUND & RUBBER PTY LTD				38,337.20

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			INV-1893 - HARTLEY PARK	VP491819	21,234.40	
			INV-1907 - SUPPLY AND DELIVERY OF CRICKET MAT	VP491819	17,102.80	
EF140445	31/07/2026	PERTH REGION TOURISM ORGANISATION INC (DESTINATION PERTH)				5,500.00
			INV-12162 - DESTINATION PERTH LGA MEMBERSHIP 2026_27		5,500.00	
EF140204	31/07/2026	PETER STREET				150.00
			INWE26/37171 - REFUND STERILISED ID134607		150.00	
EF140006	15/07/2026	PETER WOOD FENCING CONTRACTORS PTY LTD				162,943.99
			ICJ 015499 - BURNS BEACH TO OCEAN REEF MARINA	00422	147,409.24	
			ICJ 015505 - HEPBURN CONSERVATION AREA FENCING		4,908.75	
			ICJ 015507 - NATURALISTE NATURAL AREA	00422	10,626.00	
EF140364	31/07/2026	PETER WOOD FENCING CONTRACTORS PTY LTD				7,749.50
			ICJ015506 - SUPPLY AND INSTALLATION OF TRACK / PATHW	00422	5,544.00	
			ICJ015509 - REPAIR TO BUSHLAND FENCING (FENCING, POS	00422	2,205.50	
113670	8/07/2026	PETTY CASH COMMUNITY DEVELOPMENT				682.90
			1033258_30/6/26 - PETTY CASH REIMBURSEMENT		682.90	
EF140201	31/07/2026	PHILIP KENDRICK				300.00
			16/07/26 - SERVICE AWARD		300.00	
EF140188	31/07/2026	PHILLIP VINCIULLO				4,976.38
			ALLOW-MTG-JUL 2026 - MEETING FEE - JULY 2026		3,060.00	
			EXPENSE REIMBURSEMENT - JULY 2 - EXPENSE REIMBURSEMENT - JULY 2026		1,916.38	
EF140367	31/07/2026	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				574.98
			2179 - WEEKEND AUSTRALIAN - MONTHLY MEGAZINE		385.10	
			INV-2178 - REFERENCE LIBRARY NEWSPAPERS		189.88	
EF140017	15/07/2026	PLAY CHECK PTY LTD				1,210.00
			HD 946864954 - HARTLEY PARK		605.00	
			HD 947469693 - SHERINGTON PARK		605.00	
EF140374	31/07/2026	PLAY CHECK PTY LTD				198.00
			HD927853705 - BURNS BEACH PLAYGROUND SAFETY		198.00	
EF140019	15/07/2026	PLAYPRO AUSTRALIA PTY LTD				71,633.10
			INV-0546 - LANDSCAPE - EXT CONT		69,372.60	
			INV-0555 - HARTLEY PARK		2,260.50	
EF140016	15/07/2026	POWERHOUSE HOLDINGS AUSTRALIA PTY LTD (POWERHOUSE MIDLAND)				837.00
			65503 - PARTS ONLY		837.00	
EF140021	15/07/2026	PR POWER PTY LTD				1,193.29
			62877 - HARTLEY PARK LIGHTS		1,193.29	
EF140011	15/07/2026	PRESTIGE ALARMS & SECURITY PTY LTD				46,149.40
			S32610 - JOONDALUP LIBRARY CAMERA	VP497626	20,493.00	
			S33425 - SUPPLY AND PROGRAMME 100 X CARDS	VP497626	1,116.50	
			S33441 - WOODVALE LIBRARY	VP497626	528.00	
			S33442 - WORKS OPERATION CENTRE	VP497626	2,387.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			S33523 - MULLALOO SLSC/TOM SIMPSON PARK	VP497626	104.50	
			S33528 - JOONDALUP LIBRARY	VP497626	3,443.00	
			S33541 - CLC ROUTINE MAINTENANCE	VP497626	3,289.00	
			S33819 - ANNUAL MAINTENANCE - TECOM CHALLENGER V1	VP497626	3,663.00	
			S33820 - JOONDALUP ADMIN ROUTINE MAINTENANCE	VP497626	3,767.50	
			S33826 - BACKUP BATTERIES - 12V 7.0AH SEALED LEAD	VP497626	49.50	
			S33827 - BACKUP BATTERIES - 12V 7.0AH SEALED LEAD	VP497626	99.00	
			S33828 - BACKUP BATTERIES - 12V 7.0AH SEALED LEAD	VP497626	148.50	
			S33829 - BACKUP BATTERIES - 12V 7.0AH SEALED LEAD	VP497626	148.50	
			S33844 - SERVICE CALL TO SECURITY ACCESS SYSTEM	VP497626	132.00	
			S33848 - BACKUP BATTERIES - 12V 7.0AH SEALED LEAD	VP497626	49.50	
			S33849 - BACKUP BATTERIES - 12V 7.0AH SEALED LEAD	VP497626	148.50	
			S33850 - BACKUP BATTERIES - 12V 7.0AH SEALED LEAD	VP497626	693.00	
			S33878 - WORKS OPERATION CENTRE	VP497626	2,464.00	
			S33960 - CABLING UPDATE	VP497626	44.00	
			S33964 - ASSET AUDIT & REGISTER	VP497626	60.50	
			S33965 - ASSET AUDIT & REGISTER	VP497626	60.50	
			S33966 - ASSET AUDIT & REGISTER	VP497626	60.50	
			S33967 - ASSET AUDIT & REGISTER	VP497626	121.00	
			S33975 - CURRAMBINE COMMUNITY	VP497626	141.90	
			S33977 - KINGSLEY MEMORIAL	VP497626	60.50	
			S33978 - MACNAUGHTON PARK CLUBROOMS	VP497626	60.50	
			S33979 - MILDENHALL SENIOR CITIZENS CENTRE	VP497626	60.50	
			S33980 - MIRROR PARK	VP497626	60.50	
			S33981 - MULLALOO SLSC	VP497626	60.50	
			S33982 - PADBURY COMMUNITY HALL	VP497626	60.50	
			S33992 - MIRROR PARK	VP497626	154.00	
			S33993 - ASSET AUDIT & REGISTER	VP497626	60.50	
			S33994 - ASSET AUDIT & REGISTER	VP497626	60.50	
			S33996 - ROB BADDOCK	VP497626	60.50	
			S33997 - SEACREST PARK	VP497626	60.50	
			S33998 - SORRENTO HALL	VP497626	60.50	
			S33999 - WARRANDYTE PARK CLUBROOMS	VP497626	60.50	
			S34005 - CRAIGIE LEISURE CENTRE	VP497626	121.00	
			S34006 - DORCHESTER HALL	VP497626	60.50	
			S34007 - DUNCRAIG COMMUNITY HALL	VP497626	60.50	
			S34008 - ELLERSDALE PARK	VP497626	60.50	
			S34009 - EMERALD PARK	VP497626	60.50	
			S34010 - FLINDERS PARK COMMUNITY	VP497626	60.50	
			S34011 - FORREST PARK CLUBROOMS	VP497626	60.50	
			S34012 - GIBSON PARK	VP497626	60.50	
			S34013 - GREENWOOD SCOUTS HALL	VP497626	60.50	
			S34014 - THE GROVE CHILD CARE	VP497626	60.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			S34015 - HEATHRIDGE COMMUNITY	VP497626	60.50	
			S34018 - JOONDALUP ADMIN CENTRE	VP497626	242.00	
			S34019 - CIVIC CHAMBERS	VP497626	242.00	
			S34020 - JOONDALUP LIBRARY	VP497626	242.00	
			S34021 - WANNEROO JOONDALUP SES	VP497626	60.50	
			S34022 - WHITFORDS NODES	VP497626	60.50	
			S34023 - CONNOLLY COMMUNITY CENTRE	VP497626	60.50	
			S34024 - CALECTASIA HALL	VP497626	60.50	
			S34029 - HEATHRIDGE PARK CLUBROOMS	VP497626	60.50	
			S34030 - WHITFORDS SENIORS CITIZENS	VP497626	60.50	
			S34031 - FLEUR FRAME PAVILION	VP497626	60.50	
			S34032 - WOODVALE LIBRARY	VP497626	60.50	
			S34033 - WHITFORDS LIBRARY	VP497626	60.50	
			S34034 - DUNCRAIG LIBRARY	VP497626	60.50	
EF140369	31/07/2026	PRESTIGE ALARMS & SECURITY PTY LTD				5,958.99
			P293507 - 12-HOUR POLLING INTERVALS + SINGLE SIM (	VP497258	1,668.99	
			S33605 - DUNCRAIG LIBRARY	VP497626	132.00	
			S33692 - MULTI-STOREY CARPARK SERVICE CALL	VP497626	539.00	
			S33775 - WORKS DEPOT SERVICE CALL	VP497626	132.00	
			S33911 - WINTON ROAD MENS SHED	VP497626	693.00	
			S33952 - CCTV SCHEDULED CAMEA CLEANING - WHITFORD	VP497108	220.00	
			S33971 - SERVICE CALL TO SECURITY ALARM SYSTEM	VP497626	858.00	
			S34000 - WINTON ROAD MENS SHED	VP497626	60.50	
			S34002 - WORKS OPERATION CENTRE	VP497626	121.00	
			S34107 - SENIOR SERVICE TECHNICIAN - NORMAL HOURS	VP497626	264.00	
			S34111 - SEACREST PARK	VP497626	154.00	
			S34152 - DUNCRAIG CHILD HEALTH CENTRE	VP497626	60.50	
			S34164 - 4G SIM CARDS - ACCESS CONTROL & SECURITY	VP497626	1,056.00	
EF140009	15/07/2026	PRINT AND DESIGN ONLINE PTY LTD T/AS MEDIA ENGINE				495.00
			29713 - CRAIGIE LEISURE CENTRE		495.00	
EF140130	15/07/2026	PRODUCTOLOGY PTY LTD				4,726.43
			13962 - VARIOUS ITEMS		4,726.43	
EF140007	15/07/2026	PUBLIC TRANSPORT AUTHORITY OF WA				18,337.35
			I5138149 - JOONDALUP CAT BUS JUN-26		18,337.35	
EF140022	15/07/2026	PUREPROFILE AUSTRALIA PTY LIMITED				2,365.00
			A-91327P - ECU DIGITAL READINESS RESEARCH PROJECT		2,365.00	
EF140065	15/07/2026	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				261.58
			INV-66861 - PARTS ONLY		261.58	
EF140206	31/07/2026	RACHAEL HAYES				30.00
			1049553_10/07/26 - REUSABLE PRODU CTS REBATE		30.00	
EF139785	15/07/2026	REBECCA MARCHENKOV				250.00
			151645 - CHERRIE BLOSSOM CANDLE REFUND		250.00	
EF140178	31/07/2026	REBECCA MARCHENKOV				116.25
			006414 - CATERING FOR MTA COLIN BARNETT		116.25	

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EF140196	31/07/2026	REBECCA PIZZEY				3,060.00
			ALLOW-MTG-JUL 2026 - MEETING FEE - JULY 2026		3,060.00	
EF140030	15/07/2026	RECONCILIATION WESTERN AUSTRALIA INC				1,699.50
			INV-4424 - 2026-2027 MEMBERSHIP FEES		1,699.50	
EF140026	15/07/2026	REDFISH TECHNOLOGIES PTY LTD				25,270.87
			67360 - SERVICE LEVEL AGREEMENT 26/27		25,270.87	
EF139821	15/07/2026	REX & DEBBIE ELLIS				717.97
			115665 - RATES REFUND PN 115665		717.97	
EF139942	15/07/2026	RICHARD HARRISON				250.00
			341 - REMOVE BEES FROM AT CARR CRESCENT		250.00	
EF140380	31/07/2026	ROADS 2000 PTY LTD				53,184.87
			203826 - DRAINAGE-GULLY/MANHOLES - EXT CONT		53,184.87	
EF139868	15/07/2026	ROBIN BURNAGE				600.00
			MM00394_10/07/26 - JOONDALUP DESIGN PANEL 27/05/26		600.00	
EF140132	15/07/2026	ROBIN ROGERS				190.00
			PR00112_08/07/26 - BUS DUTIES REIMBURSEMENT 18/6 - 7/7/26		190.00	
EF140460	31/07/2026	ROBIN ROGERS				221.00
			PR00112_28/07/26 - BUS DUTIES REIMBURSEMENT		221.00	
EF140379	31/07/2026	ROBOWASH PTY LTD				550.00
			R119596 - PARTS ONLY		550.00	
EF140382	31/07/2026	ROCKWATER PTY LTD				962.50
			19170 - CRAIGIE LEISURE CENTRE - GROUNDWATER MON		962.50	
EF140197	31/07/2026	ROHAN O'NEILL				3,060.00
			ALLOW-MTG-JUL 2026 - MEETING FEE - JULY 2026		3,060.00	
EF140032	15/07/2026	ROMY DEE PRITCHARD (RDP ENTERPRISE SOLUTIONS)				4,290.00
			IV0000000436 - TRAINING: AT JOONDALUP LIBRARY		4,290.00	
EF140028	15/07/2026	ROPS ENGINEERING AUSTRALIA PTY LTD				17,201.20
			19243 - PARTS & REPAIR		17,201.20	
EF140381	31/07/2026	ROPS ENGINEERING AUSTRALIA PTY LTD				1,957.33
			19658 - PARTS & REPAIR		1,957.33	
EF140133	15/07/2026	ROY DAVIS				190.00
			PR00123_09/07/26 - BUS DUTIES REIMBURSEMENT		190.00	
EF140378	31/07/2026	ROYAL BUSINESS PRODUCTS				2,618.00
			8524 - APC APDU9953 RACK PDU 9000 SWITCHED, ZER		2,618.00	
EF140015	15/07/2026	ROYAL PRIDE PTY LTD (PAV SALES & INSTALLATION)				466.13
			215724 - FAULT FINDING & RE-PROGRAM AUDIO SYSTEM		466.13	
EF140371	31/07/2026	ROYAL PRIDE PTY LTD (PAV SALES & INSTALLATION)				1,623.36
			215765 - TASCAM PLAYER & INSTALL		1,623.36	
EF140447	31/07/2026	RUSSEL FISHWICK				3,060.00
			ALLOW-MTG-JUL 2026 - MEETING FEE - JULY 2026		3,060.00	
EF140386	31/07/2026	S A S LOCKSMITHS				2,016.85
			238335 - PADLOCK STD BRASS		2,016.85	

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EF139893	15/07/2026	S AJITKUMAR & OTHERS (CORRS CHAMBERS WESTGARTH)				15,404.40
			7191411 - DRAFT S/MENT OF WORKS 9209981		15,404.40	
EF140060	15/07/2026	SAGE CONSULTING ENGINEERS PTY LTD				5,423.00
			INV-0960 - MARRI PARK		5,423.00	
EF140230	31/07/2026	SALLY MORRELL				49.69
			1049585_23/07/26 - REUSABLE PRODUCTS REBATE		49.69	
EF140258	31/07/2026	SAMUEL JOSEPH BLOOR				550.00
			318 - JUDGING PANEL		550.00	
EF140392	31/07/2026	SAMUEL PILOT T/AS SAMUEL PILOT-KICKETT				1,500.00
			1 - WELCOME TO COUNTRY 2026 COMMUNITY ART		1,500.00	
EF140209	31/07/2026	SARAH SHAH				80.00
			1049556_10/07/26 - REUSABLE PRODU CTS REBATE		80.00	
EF140222	31/07/2026	SAV THE VISUAL ARTIST				1,600.00
			14072026 - SALE OF ARTWORK AT CAE		1,600.00	
EF140043	15/07/2026	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)				3,872.00
			INV-2063 - SERVICING		1,936.00	
			INV-2066 - SERVICING		1,936.00	
EF140391	31/07/2026	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)				4,244.90
			INV-2067 - SERVICING		2,308.90	
			INV-2070 - PARTS & REPAIRS		1,936.00	
EF140056	15/07/2026	SCHREDER AUSTRALIA PTY LTD				2,279.20
			1031594 - LIGHTING		2,279.20	
EF140399	31/07/2026	SCHREDER AUSTRALIA PTY LTD				2,530.00
			1031851 - LIGHTING - EXT CONT		2,530.00	
EF139814	15/07/2026	SCOTT & PRIYA SLADDEN				631.55
			132579 - RATES REFUND PN 132579		631.55	
EF140387	31/07/2026	SCOTT PRINT				876.70
			201405 - CATALOGUES FOR CAE		711.70	
			201831 - CULTURE AUTHORITY CARDS		165.00	
EF140036	15/07/2026	SEEK LIMITED				3,209.32
			701960815 - ADVERTISING FOR 2026 - 2027		3,209.32	
EF140058	15/07/2026	SHEETMETAL SOLUTIONS (WA) PTY LTD				11,045.52
			28882 - CREATE DOG CAGES AS AGREED IN QUOTATION		10,179.27	
			29382 - 1IKZ141 CAGE MODIFICATION		866.25	
EF140436	31/07/2026	SHEILA HELEN LAPPING				760.00
			1 - SALE OF ARTWORK		760.00	
EF140377	31/07/2026	SHERRY PADDON (SHERRY QUIAMBAO)				599.96
			INV00002007 - JUDGES PANEL FEE - JOONDALUP COMMUNITY AR		500.00	
			INV00002009 - TRAVEL FEE FOR JUDGING PANEL		99.96	
EF139793	15/07/2026	SHREE KUTCHI LEVA PATEL COMMUNITY WA				53.65
			19767 3/7 - REFUND OVERPAID HIRE FEE		38.80	
			41284 - OVERPAID HIRE FEES		14.85	
EF140034	15/07/2026	SIEMENS LTD				2,802.58
			5501357111 - CRAIGIELEISURECENTRE		2,802.58	
EF140049	15/07/2026	SITE SENTRY PTY LTD				1,078.00
			5137 - CCTV TOWER COLLECTION		1,078.00	
EF140395	31/07/2026	SITE SENTRY PTY LTD				1,078.00

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			6564 - CCTV TOWER COLLECTION		1,078.00	
EF140385	31/07/2026	SLATER GARTRELL SPORTS				125.40
			SG80395/01 - COJ TENNIS NET CENTRE BAND AND STRAP		125.40	
EF140045	15/07/2026	SOILS AINT SOILS PTY LTD				303.47
			SASINV-11613 - KERBING MAINTENANCE		303.47	
EF140041	15/07/2026	SONIC HEALTHPLUS PTY LTD				1,817.20
			4016285 - HEALTH ASSESSMENT		644.60	
			4019866 - MEDICAL ASSESSMENT		644.60	
			4019868 - MEDICAL ASSESSMENT		264.00	
			4033706 - MEDICAL ASSESSMENT		264.00	
EF140390	31/07/2026	SONIC HEALTHPLUS PTY LTD				1,905.20
			4002260 - MEDICAL ASSESSMENT		773.30	
			4012775 - MEDICAL ASSESSMENT		179.30	
			4046985 - MEDICAL ASSESSMENT		675.40	
			4051735 - MEDICAL ASSESSMENT		277.20	
EF140044	15/07/2026	SPECIALIST TRAILER BUILDERS PTY LTD (OSBORNE MOTOR BODIES)				80,163.30
			TINV-1789 - 6 TANDEM MOWER TRAILERS		40,081.65	
			TINV-1790 - 6 TANDEM MOWER TRAILERS		40,081.65	
EF140035	15/07/2026	SPORTS TURF TECHNOLOGY PTY LTD				2,860.00
			INV-4595 - REPORT TURF DISEASE AND FUNGICIDE APP	VP444860	2,156.00	
			INV-4596 - TURF REPORT- REVITALISE PARK	VP444860	704.00	
EF140177	31/07/2026	SPUN SPYDUS USERS NETWORK				200.00
			SPUN0708 - SPYDUS USER NETWORK ANNUAL SUBSCRIPTION		200.00	
EF140135	15/07/2026	ST JOHN AMBULANCE AUSTRALIA (WA)				1,857.00
			FAINV01421533 - PROVIDE FIRST AID - 1 DAY		180.00	
			SCTINV00010277 - PAEDIATRIC DEFIB PADS		1,677.00	
EF139852	15/07/2026	STACEY MARIE GOODALL (ALL GOOD GRUB)				2,442.00
			INV-1322 - CATERING FOR NAIDOC		2,442.00	
EF140384	31/07/2026	STATEWIDE CLEANING SUPPLIES P/L				198.00
			SI561827 - WOC DEPOT		198.00	
EF140099	15/07/2026	STEFNA FAMILY TRUST T/AS WEST TIP WASTE CONTROL PTY LTD				131,161.28
			33105 - LOOSE BULK GREEN WASTE - COLLECTION AND	00924	47,471.79	
			33106 - LOOSE BULK GREEN WASTE - COLLECTION AND	00924	29,538.32	
			33107 - LOOSE BULK GREEN WASTE - COLLECTION AND	00924	21,207.38	
			33108 - LOOSE BULK GREEN WASTE - COLLECTION AND	00924	32,943.79	
EF140428	31/07/2026	STEFNA FAMILY TRUST T/AS WEST TIP WASTE CONTROL PTY LTD				26,469.03
			34342 - BULK GREENS CONTRACT 009/24	00924	26,469.03	
EF139843	15/07/2026	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				528.00
			1325 - PHOTOGRAPHY NAIDOC		528.00	
EF140038	15/07/2026	STILES ELECTRICAL				164,847.09
			9875 - CALEDONIA PARK SPORTS LIGHTING		163,248.92	
			9883 - HEPBURN AVE NEW POLE LABELS		1,598.17	
EF140388	31/07/2026	STILES ELECTRICAL				294.83
			9832 - SANTIAGO PARK LIGHTING - EXT CONT		294.83	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF139934	15/07/2026	STRATA CORPORATION PTY LTD (STRATAGREEN)				3,972.49
			192972 - STOCK - RAKES, SHOVELS, BROOMS		3,972.49	
EF140309	31/07/2026	STRATA CORPORATION PTY LTD (STRATAGREEN)				2,503.58
			193296 - REACTIVE MATERIALS - BUSH REGENERATION		492.13	
			193989 - SECATEURS BYPASS FELCO NO2		2,011.45	
EF140059	15/07/2026	STRATEGIC CAREER MANAGEMENT PTY LTD				3,960.00
			INV-0820 - CONSULTATIONS / SUPPORT (GOLD PROGRAM)		1,980.00	
			INV-0824 - CONSULTATIONS / SUPPORT (GOLD PROGRAM)		1,980.00	
EF140137	15/07/2026	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				4,860.46
			33308 - STOCK - GUTTER BROOMS		2,266.66	
			33309 - STOCK - STREET SWEEPER BRISTLE		2,593.80	
EF140050	15/07/2026	SUPERIOR NOMINEES PTY LTD (MIRACLE RECREATION EQUIPMENT)				30,426.36
			62571 - SWING CHAIN		140.80	
			62946 - SUPPLY OF ENDURA SEAT		1,485.00	
			62987 - PLAYGROUND INSPECTIONS		25,656.40	
			63273 - REACTIVE MATERIALS - FURNITURE		229.16	
			63460 - PONY SPRING RIDER		2,915.00	
EF140039	15/07/2026	SURUN SERVICES PTY LTD				17,176.42
			INV-WO38755 - MUSTIQUE STREET LIGHTS	VP368930	5,083.30	
			INV-WO38980 - ST PAULS CRESCENT LIGHTS	VP368930	413.14	
			INV-WO38995 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP368930	512.60	
			INV-WO39001 - LAKESIDE DRIVE LIGHTS	VP368930	1,475.10	
			INV-WO39017 - ALDGATE ST STREET LIGHTS	VP368930	323.40	
			INV-WO39034 - LABOUR RATE - ELECTRICIAN - WORKING HOUR	VP368930	391.60	
			INV-WO39040 - BLACKFRIARS RD LIGHTS	VP368930	195.80	
			INV-WO39043 - PIMLICO PLACE STREET LIGHT	VP368930	411.40	
			INV-WO39045 - ALL MATERIALS 10% MARK-UP RATE	VP368930	757.02	
			INV-WO39054 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP368930	107.80	
			INV-WO39058 - WATERBIRD TURN LIGHTS	VP368930	501.14	
			INV-WO39059 - LABOUR RATE - ELECTRICIAN - AFTER HOURS	VP368930	268.40	
			INV-WO39070 - ST PAULS CRESCENT JOONDALUP	VP368930	501.14	
			INV-WO39072 - ALL MATERIALS 10% MARK-UP RATE	VP368930	804.74	
			INV-WO39107 - ALL MATERIALS 10% MARK-UP RATE	VP368930	393.34	
			INV-WO39108 - PIMLICO PLACE, JOONDALUP	VP368930	1,770.89	
			INV-WO39114 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP368930	107.80	
			INV-WO39115 - BEACHSIDE DRIVE LIGHTS	VP368930	404.80	
			INV-WO39123 - MARBELLA DRIVE, HILLARYS	VP368930	812.21	
			INV-WO39128 - LAKESIDE DRIVE LIGHTS	VP368930	277.42	
			INV-WO39135 - PORTWOOD PARK LIGHTS	VP368930	1,178.28	

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			INV-WO39146 - ALDWYCH WAY JOONDALUP	VP368930	323.40	
			INV-WO39147 - BLACKFRIARS ROAD JOONDALUP	VP368930	161.70	
EF139792	15/07/2026	SUSAN BAKER				329.60
			130575 - RATES REFUND		329.60	
EF139826	15/07/2026	SUSAN BLATCHFORD				80.00
			1049539_08/07/26 REUSABLE PRODUCTS REBATE		80.00	
EF140198	31/07/2026	SUZANNE LOGUE				2,140.00
			1 - SALE OF ARTWORK AT CAE		640.00	
			2 - WINNER OF HIGHLY COMMENDED AWARD		1,500.00	
EF140124	15/07/2026	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				9,881.30
			484400 - JCAG BANNER DECALS		3,412.20	
			484488 - LES MILLS POSTER		82.50	
			484500 - REMOVAL OF STREETIGHT FLAGS		3,267.00	
			484520 - JOONDALUP LIBRARY ADMINISTRATION		226.60	
			484554 - SIGNS - ADVISORY		324.50	
			484556 - EXHIBITION ENTRY DECAL		533.50	
			484582 - CRAIGIE LEISURE CENTRE		1,820.50	
			484585 - CRAIGIE LEISURE CENTRE		214.50	
EF140451	31/07/2026	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				6,066.50
			484519 - EXHIBITION WALL SIGNAGE		764.50	
			484663 - JOONDALUP LIBRARY ADMINISTRATION		237.60	
			484685 - COMMUNITY ART EXHIBITION 2026		143.00	
			484686 - SIGNAGE AND DECALS		1,578.50	
			484689 - SPA UPDATE GATORBOARDS		544.50	
			484690 - AQUATICS SIGNAGE		1,037.30	
			484702 - SMALL PRINT RUN FOR LIBRARIES		192.50	
			484736 - NEW MONTHLY CUSTOMER SURVEY PRINT		1,266.10	
			484737 - CRAIGIE LC - PLAY NOW CERTIFICATES		302.50	
EF140131	15/07/2026	T A & J L REYNOLDS				950.41
			74 - ELECTED MEMBER FRIDAY COURIER RUN		950.41	
EF140410	31/07/2026	T C PRECAST PTY LTD				18,904.05
			SI-00011837 - WOC DEPOT	01925	1,426.15	
			SI-00011843 - GRATED COVER 100MM RAISED WITH LOCKING P	01925	2,512.40	
			SI-00011843/01 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	01925	7,008.10	
			SI-00011843/2 - INDUSTRIAL GRATED COVER 100MM RAISED WIT	01925	4,563.90	
			SI-00011843/3 - WOC -DRAIN TOPS - STOCK	01925	3,393.50	
EF140070	15/07/2026	T J DEPIAZZI & SONS				45,739.69
			INV-17883 - SUPPLY AND DELIVERY OF MULCH	VP465362	14,754.74	
			INV-17909 - SUPPLY AND DELIVERY OF MULCH	VP465362	9,906.75	
			INV-18343 - DELIVERY OF PATHOGENIC	VP465362	10,539.10	
			INV-18407 - SUPPLY AND DELIVERY OF MULCH	VP465362	10,539.10	
EF140431	31/07/2026	T.J KIRKHOPE & W.H KIRKHOPE (W T K PLUMBING & GAS)				1,567.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0750 - BACKFLOW TESTING - RPZ - 25MM	VP415627	1,567.50	
EF140074	15/07/2026	T.M COGHILL & J REEVES (TECHNOLOGICALLY SPEAKING)				475.00
			INV-1188 - PRESENTATION - INTRODUCTION TO AI		475.00	
EF140075	15/07/2026	TALENT CONSORTIUM PTY LTD				22,245.29
			INV-00891 - RECRUITMENT CONSULTANCY A/MFS		22,245.29	
EF140319	31/07/2026	TAMARA HARRISON				600.00
			269 - CAE - INSTALLATION		600.00	
EF140232	31/07/2026	TAMARA PEELE				48.00
			1049587 - REUSABLE PRODUCTS REBATE		48.00	
EF139987	15/07/2026	TANIA KIM TEHAN (MISS DAYMOND DESIGNS)				580.00
			MDD (S) 457 - BOTANICAL WATERCOLOUR WORKSHOP		580.00	
EF139799	15/07/2026	TANYA POUND				57.00
			Q4 2025/26 - VOLUNTEER SUBSIDY REIMBURSEMENT		57.00	
EF140210	31/07/2026	TANYA SMITH				38.12
			1049557_10/07/26 - REUSABLE PRODU CTS REBATE		38.12	
EF140076	15/07/2026	TELSTRA LIMITED				13,983.98
			253 3075 000 09/06/26 - WHITFORD SENIOR CITIZENS CENTRE		299.97	
			265 0167 000 09/06/26 - INFORMATION MANAGEMENT		5,675.69	
			377 8004 400 26/06/26 - RANGER SERVICE SECTION		51.36	
			381 2615 684 25/06/26 - MOBILES JUNE 26 T 311		4,536.71	
			381 2615 700 25/06/26 - M2M SERVICES JUNE 26 T 311		3,420.25	
EF140411	31/07/2026	TELSTRA LIMITED				42.36
			3778004400 26/07/26 - RANGER SERVICE SECTION		42.36	
EF139863	15/07/2026	THE E P S UNIT TRUST T/AS BIOSTAT ENGINEERING				8,360.00
			1905 - REACTIVE MATERIALS - LAKES & WATER		8,360.00	
EF140338	31/07/2026	THE GHERBAZ FAMILY TRUST T/AS LOCK JOINT AUSTRALIA				1,342.00
			SI-00025065 - CANITE 100MM X 2.5MTR		1,342.00	
EF140116	15/07/2026	THE JUDITH TREBY FAMILY TRUST T/AS HAVE A GO NEWS				1,355.15
			65224 - ADVERTISING PACKAGE		1,355.15	
EF140350	31/07/2026	THE MISSING LINK SECURITY PTY LTD				107,266.50
			1164128 - OP 1 YR 2 DARKTRACE NETWORK & IDENTITY		107,266.50	
EF139858	15/07/2026	THE QUITO UNITY TRUST T/A BENARA NURSERIES				10,662.63
			292813 - TREE PLANTING PROGRAM 2026		234.63	
			292813 - TREE PLANTING PROGRAM 2026	02224	10,428.00	
EF140246	31/07/2026	THE QUITO UNITY TRUST T/A BENARA NURSERIES				25,361.93
			300657 - 2026 WINTER TREE PLANTING PROGRAM.	02224	10,428.00	
			300894 - TREE PLANTING SEASON 2026		234.63	
			300894 - TREE PLANTING SEASON 2026	02224	10,428.00	
			301685 - TREE DELIVERY - WINTER TREE PLANTING PR	02224	2,613.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			301961 - TREE DELIVERY WINTER TREE PLANTING PROGR	02224	1,657.70	
EF140023	15/07/2026	THE ROYAL LIFE SAVING SOCIETY WA INC				3,043.00
			AX-22158 - POOL LIFEGUARD REQUALIFICATION		3,043.00	
EF140134	15/07/2026	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				7,962.90
			IN001669 - POUND FEES - CATS JUNE 2026	03322	2,310.00	
			IN001670 - JUNE 26 POUND FEES - DOGS	03322	5,652.90	
EF140073	15/07/2026	THE TEMPANY FAMILY TRUST				2,469.50
			2872 - AV NAIDOC		2,469.50	
EF140409	31/07/2026	THE TEMPANY FAMILY TRUST				3,245.01
			2881 - AV COMMUNITY ARTS EXHIBITION		3,245.01	
EF139920	15/07/2026	THE TRUSTEE FOR ALARA TRUST (EARTHSIDE ECO BUMS)				544.50
			EEBWS0280 - CLOTH NAPPY WORKSHOP 29.6.26		544.50	
EF140256	31/07/2026	THE TRUSTEE FOR BELDON PIZZA UNIT TRUST				308.95
			19.7.2026 11AM - PIZZA		308.95	
EF139947	15/07/2026	THE TRUSTEE FOR CHAMBERS FAMILY TRUST (HOSERIGHT)				895.78
			217248 - PARTS ONLY		528.23	
			217552 - PARTS ONLY		367.55	
EF140321	31/07/2026	THE TRUSTEE FOR CHAMBERS FAMILY TRUST (HOSERIGHT)				277.06
			217575 - PARTS ONLY		79.66	
			217592 - PARTS ONLY		197.40	
EF140029	15/07/2026	THE TRUSTEE FOR CIVITAS NOVA TRUST (RTSM CONSULTING)				3,850.00
			2530-1 - POST OPENING AUDIT FOR UPGRADE HEPBURN		3,850.00	
EF140303	31/07/2026	THE TRUSTEE FOR EVENT SERVICES AUSTRALIA UNIT TRUST				287.82
			INVP283603 - SORRENTO MUSIC IN THE PARK		287.82	
EF139919	15/07/2026	THE TRUSTEE FOR EXCEL KERBING TRUST (EXCEL KERBING)				5,420.42
			151425 - REINSTATE KERB - NARRABEEN PLACE KALLARO	VP401423	412.50	
			151476 - MCLARTY AVE JOONDALUP	VP401423	532.40	
			151477 - CROSSOVER/APRON INSTALLATION	VP401423	1,298.44	
			151482 - REINSTATE KERB - LEVANT PLACE KINGSLEY	VP401423	1,229.25	
			151483 - REINSTATE KERB - ASHMORE WAY SORRENTO	VP401423	1,947.83	
EF139889	15/07/2026	THE TRUSTEE FOR FROST FAMILY TRUST (COFFEELICIOUS)				660.00
			INV-0666 - COFFEE VAN NAIDOC		660.00	
EF139896	15/07/2026	THE TRUSTEE FOR G C DICKIE FAMILY TRUST (DICKIES TREE				12,706.10
			INV-21212 - TREE REMOVAL - CORONADO RIDGE, ILUKA	00624	2,508.00	
			INV-21213 - TREE REMOVAL - LAGO PLACE, JOONDALUP	00624	1,518.00	
			INV-21214 - AMADEUS GARDENS, JOONDALUP	00624	88.00	
			INV-21215 - TREE REMOVAL - MEYRICK COURT CURRAMBINE	00624	748.00	
			INV-21219 - STUMP GRINDING WEEK ENDING 22 MAY 2026	00624	3,646.50	

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			INV-21226 - STUMP GRINDING	00624	4,197.60	
EF140283	31/07/2026	THE TRUSTEE FOR G C DICKIE FAMILY TRUST (DICKIES TREE				20,967.38
			INV-21083 - STUMP GRINDING MANGOWIE CL HEATHRIDGE	00624	407.00	
			INV-21089 - TREE REMOVAL CORONADO RIDGE ILUKA	00624	1,745.70	
			INV-21091 - STUMP GRINDING LAKESIDE DR	00624	924.00	
			INV-21354 - DAVALLIA RD DUNCRAIG	00624	1,636.80	
			INV-21355 - CRAIGIE DR BELDON	00624	2,134.00	
			INV-21356 - COOK AVENUE HILLARYS	00624	1,408.00	
			INV-21372 - TREE REMOVAL INC STUMP GRINDING	00624	748.00	
			INV-21394 - CARIDEAN STREET HEATHRIDGE	00624	88.00	
			INV-21395 - CLAYGATE WAY KINGSLEY	00624	924.00	
			INV-21408 - PENINSULA AVE HEATHRIDGE	00624	88.00	
			INV-21416 - TREE REMOVAL INC STUMP GRINDING	00624	1,683.00	
			INV-21451 - TREE REMOVAL KILRENNY CRESCENT,	00624	1,518.00	
			INV-21460 - CROWNMAINTENANCE BANNISTER RD, PADBURY	00624	748.00	
			INV-21464 - TREE REMOVAL INC STUMP GRINDING CODE 4 -	00624	748.00	
			INV-21465 - HARVEST LOOP EDGEWATER - TREE REMOVAL	00624	1,518.00	
			INV-21472 - TREE REMOVAL FERNLEA STREET WARWICK	00624	4,648.88	
EF139944	15/07/2026	THE TRUSTEE FOR HAYTO TRUST (SOCO STUDIOS)				3,289.00
			INV-1857 - RAP SWG FILMING - 12TH MAY		2,442.00	
			INV-1906 - INNOVATE JOONDALUP – WRAP UP EVENT VIDEO		352.00	
			INV-1950 - EVENT PHOTOGRAPHY		495.00	
EF140318	31/07/2026	THE TRUSTEE FOR HAYTO TRUST (SOCO STUDIOS)				1,485.00
			INV-1960 - NAIDOC 2026 PHOTOGRAPHY		412.50	
			INV-1978 - PHOTOGRAPHY		495.00	
			INV-1990 - JOONDALUP NIGHT M – PHOTOGRAPHER 25 JULY		577.50	
EF139959	15/07/2026	THE TRUSTEE FOR JOONDALUP CENTA NO 2 TRUST				388.00
			3989807 - VACCUM		388.00	
EF140051	15/07/2026	THE TRUSTEE FOR MAJ TRUST (SHERIDAN'S)				789.69
			INV-12115 - PLAQUES FOR BUS SHELTER MURALS		789.69	
EF139869	15/07/2026	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				2,395.25
			INV-1936 - SECURITY GUARD LIBRARY JUNE 2026		2,395.25	
EF140254	31/07/2026	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				7,257.25
			INV-1937 - SECURITY CONCIERGE LIBRARIES		2,395.25	
			INV-1940 - JOONDALUP LIBRARY		2,466.75	
			INV-1941 - SECURITY CONCIERGE LIBRARIES		2,395.25	
EF139871	15/07/2026	THE TRUSTEE FOR OLMAN & SHARNA WALLEY FAMILY TRUST (BOORLOO				1,892.00

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			1774 - BOORLOO INDIGENOUS CULTURAL EXPERIENCE		1,892.00	
EF140433	31/07/2026	THE TRUSTEE FOR POOLE FAMILY TRUST (WEST COAST SCANNING)				1,650.00
			INV-0342 - MCCUBBIN PARK		990.00	
			INV-0435 - SEASIDE GARDENS MULLALOO		660.00	
EF140383	31/07/2026	THE TRUSTEE FOR RADHEN GROUP UNIT TRUST				124.00
			367 - NEWS PAPERS		124.00	
EF140057	15/07/2026	THE TRUSTEE FOR RICO FAMILY TRUST (SOLO RESOURCE RECOVERY)				21,927.51
			0326JOONMUD - MUD – DOMESTIC REFUSE 140/240/360	03024	4,808.32	
			0426JOONMUD - MUD – DOMESTIC REFUSE 140/240/360	03024	4,191.88	
			0526JOONMUD - MUD – DOMESTIC REFUSE 140/240/360	03024	3,828.44	
			628150 - MULLALOO SURF LIFESAVING	03024	1,414.71	
			659149 - GENERAL WASTE 3M3 FRONT LIFT BIN COLLECT	03024	1,414.71	
			659151 - GENERAL WASTE 3M3 FRONT LIFT BIN COLLECT	03024	433.84	
			659156 - GENERAL WASTE 660L BIN COLLECTION	03024	343.20	
			659157 - GENERAL WASTE 660L BIN COLLECTION	03024	251.68	
			659179 - RECYCLING 3M3 FRONT LIFT BIN COLLECTION	03024	1,135.97	
			659182 - MULLALOO SURF LIFESAVING	03024	1,257.52	
			659190 - GENERAL WASTE 660L BIN COLLECTION	03024	251.68	
			659191 - GENERAL WASTE 3M3 FRONT LIFT BIN COLLECT	03024	445.72	
			659199 - DUNCRAIG LEISURE CENTRE	03024	91.52	
			659216 - GENERAL WASTE 660L BIN COLLECTION	03024	1,715.12	
			659219 - GENERAL WASTE 660L BIN COLLECTION	03024	160.16	
			659220 - WARWICK BOWLS MAY 2026	03024	183.04	
EF140400	31/07/2026	THE TRUSTEE FOR RICO FAMILY TRUST (SOLO RESOURCE RECOVERY)				685,692.75
			0526JOONPL - CREDITNOTE REFFERING TO ORAGNAL INVOICE		-2,164.14	
			0526JOONPLB - COLLECTION OF PUBLIC PLACE LITTER BINS M	03024	32,745.24	
			0626JOONMUD - MUD – DOMESTIC REFUSE 140/240/360	03024	3,583.80	
			626JOONA&D - SUPPLY AND DELIVERY OF NEW MGB	03024	26,015.00	
			626JOONAS - ASSISTED SERVICE DOMESTIC ENTITLED PREMI	03024	10,655.04	
			626JOONAWD - RESTOCK AWD 600 ROLL	03024	1,716.00	
			626JOONG - DOMESTIC COLLECTION SERVICE (WEEKLY) 140	03024	294,725.33	
			626JOONO - GARDEN ORGANIC COLLECTION SERVICE (FORTN	03024	122,397.45	
			626JOONR - RECYCLING COLLECTION SERVICE (FORTNIGHTL	03024	194,545.03	
			626JOONSE - DELIVER, SERVICE AND COLLECTION OF EVENT	03024	982.08	
			636340 - BULK BINS FOR WHITFORDS HOCKEY FEB 2026	03024	491.92	

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EF140449	31/07/2026	THE TRUSTEE FOR SWGT UNIT TRUST (GRAND AUTOS)				528.70
			RI31105582 - REGISTRATION COSTS - 1IYY940		528.70	
EF139874	15/07/2026	THE TRUSTEE FOR THE BYRNES FAMILY TRUST				35,593.60
			INV-000112 - WARWICK TENNIS COURTS		30,225.60	
			INV-000126 - WEED SPRAYING		5,368.00	
EF140259	31/07/2026	THE TRUSTEE FOR THE BYRNES FAMILY TRUST				14,605.80
			INV-000125 - LANDSCAPE - CHICHESTER PARK		14,605.80	
EF139894	15/07/2026	THE TRUSTEE FOR THE CYCLESENSE - EXCELLENCE TRUST T/AS				1,232.00
			983 - CHILDREN LEARN TO RIDE 101/102 WORKSHOPS		1,232.00	
EF139926	15/07/2026	THE TRUSTEE FOR THE FOLAN FAMILY TRUST				1,485.00
			2631 - EXECUTIVE COACHING		1,485.00	
EF140340	31/07/2026	THE TRUSTEE FOR THE LETORYANNA FAMILY TRUST (LIFESKILLS				2,277.00
			41873 - INTERIM EAP SOLUTION		253.00	
			42079 - INTERIM EAP SOLUTION		253.00	
			42100 - INTERIM EAP SOLUTION		253.00	
			42183 - INTERIM EAP SOLUTION		253.00	
			42192 - INTERIM EAP SOLUTION		253.00	
			42358 - INTERIM EAP SOLUTION		253.00	
			42502 - INTERIM EAP SOLUTION		253.00	
			42509 - INTERIM EAP SOLUTION		253.00	
			42566 - INTERIM EAP SOLUTION		253.00	
EF139844	15/07/2026	THE TRUSTEE FOR THE NORTHBRIDGE ENTERPRISES UNIT TRUST (BBC				1,375.00
			2515107 - NAIDOC CONTEMPORARY ART GALLERY		1,375.00	
EF140239	31/07/2026	THE TRUSTEE FOR THE NORTHBRIDGE ENTERPRISES UNIT TRUST (BBC				1,028.50
			2515007 - ENTERTAINMENT FOR COMMUNITY ARTS		1,028.50	
EF139849	15/07/2026	THE TRUSTEE FOR THE PANACON UNIT TRUST T/AS ARCHITECTURAL				278.30
			5511487 - DUNCRAIG ADVENTURE HUB LOCKS		278.30	
EF140240	31/07/2026	THE TRUSTEE FOR THE PANACON UNIT TRUST T/AS ARCHITECTURAL				316.80
			5511595 - 1 X DOOR HANDLE SET		316.80	
EF139995	15/07/2026	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS				1,287.83
			10000053459 - MAGAZINES & REFERENCE		477.80	
			I0000053439 - MAGAZINES AND REFERENCES		446.91	
			I0000053447 - MAGAZINES AND REFERENCE		363.12	
EF140355	31/07/2026	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS				850.75
			I0000053472 - MAGAZINES & REFERENCE		403.01	
			I0000053481 - MAGAZINES		447.74	
EF140141	15/07/2026	THE TRUSTEE FOR THE RIGANELLO FAMILY TRUST (WOODVALE				1,600.06
			1262 - WOODVALE SOUTH REPAIRS	VP424159	615.01	
			1263 - TALLERING HEIGHTS REPAIRS	VP424159	985.05	
EF140466	31/07/2026	THE TRUSTEE FOR THE RIGANELLO FAMILY TRUST (WOODVALE				8,147.15

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			1265 - HINDMARSH WAY EDGEWATER	VP424159	3,968.80	
			1266 - YORK STREET CUUAMBINE	VP424159	251.79	
			1267 - TRANBY COURT BELDON	VP424159	1,495.56	
			1268 - ELLERSDALE AVE SUMP, WARWICK	VP424159	2,431.00	
EF139918	15/07/2026	THE TRUSTEE FOR VANDERTOGT TRUST (ENVIRONMENTAL LAND				23,606.00
			INV-0305 - NATURALISTE PARK FIRE ACCESS WAY	01723	21,230.00	
			INV-0308 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	01723	2,376.00	
EF140327	31/07/2026	THE TRUSTEE FOR VES-HAWK UNIT TRUST				620.00
			:069637/00011 - CATERING FOR MEET THE AUTHOR		200.00	
			069795/00011 - SELECTED ITEMS WITH TAX		420.00	
EF140344	31/07/2026	THE TRUSTEE FOR WRS TRUST T_AS MASTEC AUSTRALIA PTY LTD				96,920.38
			INV29474 - 140 LITRE BIN LIDS - FIS JOONDALUP DEPOT	VP360701	50,012.16	
			INV29475 - 240 LITRE BIN COMPLETE - FIS JOONDALUP D	VP360701	40,412.94	
			INV29903 - 2-WHEEL HINGE PIN - JANDAKOT DEPOT	VP360701	6,495.28	
EF140008	15/07/2026	THE WENDY MEAD FAMILY TRUST & THE MEAD NO 2 FAMILY TRUST				162.48
			632483 - PINNACLE AGENCY STAFF FOR 3 HOUR SHIFT		162.48	
EF140366	31/07/2026	THE WENDY MEAD FAMILY TRUST & THE MEAD NO 2 FAMILY TRUST				193.63
			632540 - STAFF FOR CITIZENSHIP CEREMONY 8/7/2026		193.63	
EF140192	31/07/2026	TIM CARTER				59.88
			13/04/26 - CATERING COMMUNITY ART EXHIBITION		59.88	
EF140071	15/07/2026	TIME CRITICAL UNIT TRUST T/AS TIME CRITICAL CPR & FIRST AID				3,650.00
			INV-20250857 - CRAIGIE LEISURE CENTRE		1,400.00	
			INV-20250858 - CPR TRAINING FOR CRAIGIE LEISURE STAFF		850.00	
			INV-20250884 - ADDITIONAL TRAINING		1,400.00	
EF139810	15/07/2026	TIMOTHY MCCLELLAND				61.65
			BPU26/0186 - REFUND BUILD LEVY PN 121041		61.65	
EF139970	15/07/2026	TJ AND RJ SELLICK PTY LTD (LAWN DOCTOR)				32,150.97
			INV-1140 - ZONE 1 (NORTH)		3,655.41	
			INV-1146 - CENTRAL ZONE		2,872.54	
			INV-1219 - VARIOUS LOCATIONS		3,655.41	
			INV-1220 - VARIOUS LOCATIONS		8,884.37	
			INV-1221 - VARIOUS LOCATIONS		4,527.82	
			INV-1222 - VARIOUS LOCATIONS		8,555.42	
EF139783	15/07/2026	TONY O'HARE				380.00
			1021562_08/07/26 - VOLUNTEER TRANSPORT 24/04-30/06/26		380.00	
EF140062	15/07/2026	TOOLMART				2,213.10
			JO-144284 - PLAY EQUIPMENT MAIN		145.00	
			JO-144304 - PARTS ONLY		2,068.10	
EF140061	15/07/2026	TOTAL EDEN PTY LIMITED				72,811.97
			414006997 - BURNS BEACH SAR MAINTENANCE	00425	19,930.35	
			414029587 - YEAR 1 - 1 OCT 2025-30 SEPT 2026 BURNS B	00425	14,637.70	

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			414043433A - BENGELLO PARK	00425	38,243.92	
EF140063	15/07/2026	TOTALLY WORKWEAR				4,930.75
			7000869702 - HARD YAKKA MENS XC RANGE LOW SAFETY SHOE	VP438834	108.90	
			7200866395 - UNIFORM ORDER		42.90	
			7200866395 - UNIFORM ORDER	VP438834	6.60	
			7200867405 - WORK BOOTS		132.00	
			7200867852 - UNIFORM ORDER	VP438834	42.90	
			7200867855 - JACKET FLYING HI-VIS R/TAPE, SIZE L	VP438834	60.50	
			7200868788 - UNIFORM CLOTHING	VP438834	128.70	
			7200868789 - WORK CLOTHING	VP438834	108.90	
			7200868839 - WORK CLOTHING	VP438834	132.00	
			7200868879 - UNIFORM	VP438834	13.20	
			7200868885 - UNIFORM	VP438834	282.81	
			7200868933 - WORK CLOTHING	VP438834	2,216.50	
			7200869681 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	178.31	
			7200869684 - CAP BASEBALL STYLE NAVY	VP438834	13.20	
			7200869685 - STANDARD SIZE EMBROIDERY APPLICATION APP	VP438834	199.65	
			7200869686 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	39.27	
			7200869687 - JACKET		83.00	
			7200869688 - POLO SHIRT, MEN'S, MURRAY, DRIWEAR, BLAC	VP438834	501.60	
			7200870489 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	218.46	
			7200870490 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	VP438834	36.85	
			7200870492 - TROUSERS WOMEN WORKCOOL2, KING GEE SIZE	VP438834	39.27	
			7200870493 - POLO SHIRT, MEN'S, MURRAY, DRIWEAR, BLAC	VP438834	41.80	
			7200870495 - VEST		185.62	
			7200870496 - TROUSERS KG BASICS CARGO NAVY, KING GEE,	VP438834	117.81	
EF140404	31/07/2026	TOTALLY WORKWEAR				2,733.50
			7200868878 - UNIFORM AND BOOTS FOR COMPLIANCE OFFICER	VP437240	88.80	
			7200868878 - UNIFORM AND BOOTS FOR COMPLIANCE OFFICER	VP438834	19.80	
			7200868884 - TOP CC PIPPA LADIES POLY MATTE		254.00	
			7200870923 - APEX BLACK JACKET, M	VP438834	99.00	
			7200870924 - JB WEAR HI VIS FLEECY WITH HOOD, M	VP438834	42.90	
			7200871669 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 9	VP438834	1,320.00	
			7200871674 - KING GEE MENS TRADIE COMFORT MAX, SIZE 8	VP438834	137.50	
			7200872498 - WORK UNIFORM	VP438834	48.40	
			7200873354 - BOOTS HOBART, STEEL BLUE , SIZE 8	VP438834	154.00	
			7200873565 - UNIFORM FOR STAFF		48.80	
			7200873887 - JOGGER HY COMP-TEC SPORT CT, BLACK, SIZE	VP437240	108.90	
			7200874162 - UNIFORM ORDER	VP438834	50.60	
			7200874167 - IRRIGATION ORDER	VP438834	125.40	

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			7200874170 - UNIFORM ORDER	VP438834	67.10	
			720087494 - POLO SHIRT, MEN'S, MURRAY, DRIWEAR, BLAC	VP438834	168.30	
EF140174	31/07/2026	TOURISM COUNCIL W A				775.00
			I-00016998 - 2- DAY TCWA- DESTINATION DEVELOPMENT		775.00	
EF139980	15/07/2026	TOWN INN PTY LTD T/AS MISS MAUD				89.75
			7004687 - CATERING FOR STAFF MEMBER FAREWELL		89.75	
EF140067	15/07/2026	T-QUIP				4,684.22
			151014#6 - RESTOCK		3,213.10	
			151210 #32 - TURF		1,471.12	
EF140406	31/07/2026	T-QUIP				2,893.45
			151348 #21 - PARTS ONLY		607.05	
			151350 #21 - PARTS ONLY		22.00	
			151555 - SCHEDULED SERVICING		2,264.40	
EF140402	31/07/2026	TRAILER PARTS PTY LTD				527.19
			1563047 - PARTS ONLY		108.55	
			1563048 - PARTS ONLY		52.71	
			1563238 - PARTS ONLY		147.95	
			1563728 - PARTS ONLY		217.98	
EF139908	15/07/2026	TREASA PTY LTD (DYMOCKS KARRINYUP)				769.77
			5005581 - CUSTOMER REQUESTS (INDIVIDUAL ITEMS)		172.46	
			5005947 - CUSTOMER REQUESTS (INDIVIDUAL ITEMS)		93.47	
			5005968 - ADDITONAL COPIES TO SATISFY DEMAND.		503.84	
EF140294	31/07/2026	TREASA PTY LTD (DYMOCKS KARRINYUP)				1,364.24
			5005977 - BOOKS PURCHASED WITH EVENT TICKET		1,188.00	
			5005985 - ILLS RQ TITLES		124.96	
			5005986 - ILLS RQ TITLES		51.28	
EF140403	31/07/2026	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				23,897.40
			INV-17977 - ARBORICULTURAL SERVICES	00524	14,311.88	
			INV-18092 - TREE REMOVAL FROBISHER AVENUE, SORRENTO	00624	2,722.21	
			INV-18094 - ARBORICULTURAL SERVICES	00524	604.43	
			INV-18115 - DIRK HARTOG COVE, HEATHRIDGE	00624	430.06	
			INV-18116 - ALTO LANE, CURRAMBINE	00624	1,112.75	
			INV-18117 - ERICHT PASS, KINROSS	00624	162.51	
			INV-18120 - DERWENT MEANDER JOONDALUP	00624	195.02	
			INV-18121 - LAKESIDE DRIVE, JOONDALUP	00624	920.53	
			INV-18123 - ARBORICULTURAL SERVICES	00624	1,087.98	
			INV-18131 - DAVALLIA ROAD	00624	1,237.28	
			NV-18119 - WOODLEA CRESCENT, JOONDALUP	00624	1,112.75	
EF140079	15/07/2026	TRELLIS TECHNOLOGIES PTY LTD				31,075.00
			INV-20131356 - CONSULTANCY		31,075.00	
EF140068	15/07/2026	TRITON ELECTRICAL CONTRACTORS PTY LTD				171.60
			26949TE - RUTHERGLEN PARK (NO PUMP START)	01321	132.00	
			26950TE - MACNAUGHTON NORTH (VFD FAULT)	01321	132.00	

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			26964TE - ELECTRICAL REQUIRED TO ATTEND SITE	01321	514.80	
			CN-2357 - CREDIT FOR INV-2330		-2,560.80	
			INV-2358 - FLOW METER WORKS	01321	1,953.60	
EF140088	15/07/2026	TRUCK UNIT TRUST T/AS W A HINO SALES & SERVICE				401.17
			326786 - PARTS ONLY		401.17	
EF140037	15/07/2026	TRUSTEE FOR SUPERSEALING UNIT TRUST T/AS SUPERSEALING				116,435.00
			39779 - CRACK SEALING PROGRAM 25/26		116,435.00	
EF139933	15/07/2026	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/AS GEOFF'S TREE				29,817.48
			J260625692 - CADOGAN RESERVE KINGSLEY TREES	00624	1,358.28	
			J261706490 - HILLARYS, KALLAROO AND OCEAN REEF	00624	28,459.20	
EF140368	31/07/2026	TRUSTEE FOR THE SHEPHARD FAMILY TRUST (POOL ROBOTICS PERTH)				106.85
			26-00002159 - REPAIRS TO 50M POOL CLEANER		106.85	
EF140421	31/07/2026	TRUSTEE FOR WA LIMESTONE UNIT TRUST T/AS WA LIMESTONE CO				8,907.46
			FL47480 - 19MM LIMESTONE - CRUSHED - SUPPLY ONLY	VP429217	2,275.79	
			FL48178 - COASTAL EROSION MITIGATION		1,774.08	
			FL48179 - 75MM LIMESTONE - CRUSHED - SUPPLY & DELI	VP429217	1,459.16	
			UP48180 - WOC - YELLOW SAND - STOCK	VP429217	3,398.43	
EF140100	15/07/2026	TRUSTEE FOR WEST COAST SHAD TRUST (WEST COAST SHADE)				23,034.00
			14793 - SHADE SALE REMOVAL		21,329.00	
			14920 - DISMANTLE 5 X SHADE SAILS		1,705.00	
EF140083	15/07/2026	ULTIMATE POSITIONING GROUP PTY LTD				308.00
			PIN025696 - TSC3 SERVICE PLANT EQUIP MINOR		308.00	
EF140414	31/07/2026	ULTIMATE POSITIONING GROUP PTY LTD				1,204.50
			PIN024891 - PLANT EQUIP MINOR		1,204.50	
EF140081	15/07/2026	UNIDATA PTY LTD				5,854.20
			21972 - NRL SPARES - REPAIR/REPLACEMENT		1,212.20	
			21986 - NRL SPARES - REPAIR/REPLACEMENT		4,642.00	
EF140080	15/07/2026	UNITED EQUIPMENT PTY LIMITED T/AS UNITED FORKLIFT				440.00
			SVC1334035 - SCHEDULED SERVICE		440.00	
EF140084	15/07/2026	UNITING GLOBAL PTY LTD				44,671.57
			INV-4618 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	00826B	1,221.55	
			INV-4678 - CLASS 3 - CLEANER (SUNDAY)	00826B	223.79	
			INV-4679 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	00826B	96.34	
			INV-4680 - CLASS 3 - CLEANER (EMERGENCY 8.00AM TO 4	00826B	140.75	
			INV-4697 - VARIOUS LOCATIONS	00826B	857.16	
			INV-4704 - VARIOUS LOCATIONS	00826B	4,612.79	
			INV-4705 - SORRENTO BEACH, NTH & STH	00826B	104.72	
			INV-4706 - VARIOUS LOCATIONS	00826B	2,419.99	
			INV-4707 - VARIOUS LOCATIONS	00826B	930.24	
			INV-4708 - VARIOUS LOCATIONS	00826B	4,575.65	

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			INV-4709 - VARIOUS LOCATIONS	00826B	3,448.33	
			INV-4710 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	00826B	3,578.00	
			INV-4711 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	00826B	6,581.90	
			INV-4712 - CLASS 1A - CLEANER (MONDAY TO FRIDAY)	00826B	9,687.04	
			INV-4713 - CLASS 1A - CLEANER (MONDAY TO FRIDAY)	00826B	5,365.87	
			INV-4714 - CLASS 2 - CLEANER (SATURDAY)	00826B	410.49	
			INV-4715 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	00826B	104.24	
			INV-4728 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	00826B	104.24	
			INV-4730 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	00826B	104.24	
			INV-4731 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	00826B	104.24	
EF140415	31/07/2026	UNITING GLOBAL PTY LTD				7,303.48
			INV-4699 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	00826B	6,967.22	
			INV-4727 - CLASS 4 - CLEANER (MONDAY TO FRIDAY)	00826B	192.62	
			INV-4729 - CLASS 3 - CLEANER (SUNDAY)	00826B	143.64	
EF140082	15/07/2026	URBIS PTY LTD				8,002.50
			B00173084 - CONSULTANCY		8,002.50	
EF140413	31/07/2026	UTHANDO PROJECT INC				300.00
			26004 - DOLL-MAKING ACTIVITY, DUNCRAIG LIBRARY		300.00	
EF139848	15/07/2026	V.J KLAASEN & LAUDIAN PTY LTD (ART DISPLAY HIRE)				5,940.00
			INV-0249 - CAE 2026 ART DISPLAY HIRE		5,940.00	
EF140417	31/07/2026	VENDORPANEL PTY LTD				22,954.47
			VP5699 - VENDORPANEL PROCUREMENT SUBSCRIPTION		22,954.47	
EF140085	15/07/2026	VENUES WEST				64,222.92
			46911 - ANNUAL GROUND MAINTENANCE 25/26		64,222.92	
EF140042	15/07/2026	VEOLIA RECYCLING & RECOVERY PTY LTD				354,349.33
			61707042 - REFER CN 61752960		1,488.14	
			61842527 - GREEN LID BIN PROC. JUNE-26	VP370257	149,393.51	
			61842586 - BULK SKIPS WASTE PROCESSING JUNE 26	00824B	92,435.98	
			61846659 - YELLOW BIN RECYCLING PROCESSING JUNE-26	01224	111,031.70	
EF140297	31/07/2026	VERTIV (AUSTRALIA) PTY LTD				686.40
			15226954 - LABOUR HUM TRAY DESCALE CLEAN		686.40	
EF140419	31/07/2026	VEXEL PTY LTD				14,525.28
			63488 - COMPOSTABLE DOG WASTE BAG (ROLL OF 500)	01023	14,525.28	
EF139818	15/07/2026	VI GARROOD				40.61
			1049530_14/06/26 - REUSABLE PRODUCTS REBATE		40.61	
EF140087	15/07/2026	VIEWTECH 3D PTY LTD				682.00
			INV-C2734 - Q634 ANNUAL HOSTING VIRTUAL TOURS		682.00	
EF140416	31/07/2026	VOCUS PTY LTD T/AS VOCUS COMMUNICATIONS				31,170.70

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			P1473882 - MONTHLY IPWAN WHITFORDS 1/7/26		514.80	
			P1477155 - MONTHLY INTERNET SERVICES 01/07/26		9,436.90	
			P1477537 - MONTHLY CLOUD /IPWAN 1/7/26		21,219.00	
EF140173	31/07/2026	VOLUNTEER CENTRE OF WESTERN AUSTRALIA (INC) T/AS				550.00
			INV-1641 - 2026-27 CITY OF JOONDALUP ANNUAL SUB		550.00	
EF140438	31/07/2026	WA BUS AND EV SOLUTIONS PTY LTD (YUTONG BUS CENTRE WA)				745.65
			Y6CSP3029 - SERVICING		745.65	
EF140435	31/07/2026	WA LIMESTONE CONTRACTING PTY LTD				221,200.10
			WAL-COJ-2026002 - MAINTENANCE OF SORRENTO BEACH SOUTH GROY	02225	221,200.10	
EF140426	31/07/2026	WA STRUCTURAL CONSULTING ENGINEERS PTY LTD				990.00
			S261104-01 - CERTIFICATION OF INSTALLATION		990.00	
EF140089	15/07/2026	WALGA				9,277.63
			SI-018888 - RECOUP LONG SERVICE LEAVE		9,277.63	
EF140138	15/07/2026	WANNEROO ELECTRICS UNIT TRUST				123,594.80
			B30817 - JOONDALUP ADMIN	03022	158.63	
			B52884 - JOONDALUP LIBRARY & CIVIC CHAMBERS	03022	15,700.12	
			B52974 - BLUE LAKE PARK	03022	211.51	
			B53056 - JOONDALUP ART GALLERY	03022	243.16	
			B53081 - SORRENTO SLSC	03022	930.96	
			B53091 - JOONDALUP ADMIN	03022	94.26	
			B53105 - JOONDALUP ADMIN	03022	94.26	
			B53109 - SORRENTO NORTH	03022	116.11	
			B53118 - JOONDALUP CIVIC CHAMBERS	03022	308.05	
			B53132 - JOONDALUP ADMIN	03022	102.31	
			B53135 - CHANGE CONNECTORS ON 15A PDU	03022	105.75	
			B53148 - JOONDALUP ADMIN LIGHT	03022	94.26	
			B53172 - JOONDALUP ADMIN LIGHTS	03022	116.11	
			B53178 - MULLALOO NORTH TOILETS	03022	116.11	
			B53179 - MULLALOO SOUTH TOILETS REPAIRS	03022	174.24	
			B53221 - JOONDALUP ADMIN	03022	102.31	
			B53222 - JOONDALUPCIVIC	03022	365.55	
			B53271 - JOONDALUP LIBRARY	03022	94.26	
			B53273 - JOONDALUP ADMIN LIGHTS	03022	94.26	
			G52821 - ELLERSDALE PARK BBQS	03022	213.82	
			G52944 - PENISTONE PARK LIGHTS	03022	8,252.94	
			G52975 - WORKS OPERATION CENTRE -REPAIR HOT HOUSE	03022	105.75	
			G53058 - WARWICK CCC	03022	454.00	
			G53077 - CLC STOREROOM LIGHT	03022	2,126.47	
			G53078 - CRAIGIE LEISURE	03022	206.91	
			G53095 - ADMIRAL PARK C/R-	03022	168.99	
			G53096 - MAWSONPARK	03022	1,092.00	
			G53097 - FERNWOOD PARK	03022	868.38	
			G53124 - CRAIGIE LEISURE CENTRE	03022	336.81	
			G53145 - DUNCRAIG LIBRARY LIGHTS	03022	197.73	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			G53149 - CURRAMBINE C/C	03022	1,262.17	
			G53150 - TIMBERLANE C/R	03022	116.11	
			G53153 - CURRAMBINE COMMUNITY CENTRE	03022	238.54	
			G53169 - ELECTRICAL TRADES PERSON - CLC	03022	375.90	
			G53173 - CURRAMBINE COMMUNITY CENTRE	03022	402.83	
			G53174 - HEATHRIDGE C/C	03022	251.75	
			G53175 - MARMION FORESHORE LIGHTS	03022	348.31	
			G53183 - WARWICK COMM CARE	03022	1,558.74	
			G53220 - CLC CRECHE LIGHT	03022	131.35	
			G53222 - WARWICK C/C	03022	323.02	
			GB53193 - VARIOUS LOCATIONS	03022	3,931.29	
			H51829 - BLUE LAKE PARK	03022	1,785.53	
			H52700 - SORRENTO SOUTH CAR PARK	03022	4,297.25	
			H52849 - BLUE LAKE PARK	03022	1,275.73	
			H53059 - ELLERSDALE PK	03022	938.16	
			H53098 - MULTI STOREY CAR PARK	03022	329.93	
			H53100 - WORKS DEPOT LIGHTS	03022	512.71	
			H53147 - LLOYD DRIVE WARWICK	03022	116.11	
			H53154 - SEACREST PARK	03022	273.59	
			H53219 - FLEUR FREAME	03022	349.45	
			H53226 - TEST OPERATION AND REPAIR – CHECK OPERAT	03022	1,116.42	
			H53228 - OTAGO PARK LIGHTS	03022	1,560.99	
			H53270 - WARWICK TENNIS WORKS	03022	27,422.36	
			H53331 - HADDINGTON PARK	03022	273.59	
			H60017 - HEATHRIDGE PARK LIGHTS	03022	609.21	
			K52619 - CALEDONIAPARK	03022	28,219.79	
			K53085 - MAWSON PARK BBQS	03022	905.82	
			K53111 - SHEPHERDS BUSH REPAIRS	03022	344.12	
			K53133 - WARWICK STADIUM CARPARK	03022	11,078.01	
EF140463	31/07/2026	WANNEROO ELECTRICS UNIT TRUST				21,723.11
			G30872 - VARIOUS LOCATIONS	03022	3,774.96	
			G53146 - WARWICKCOMMUNITYCARE	03022	614.93	
			G53152 - FALKLAND PARK	03022	265.55	
			G53223 - WHITFORDSLIBRARY	03022	1,218.46	
			G53224 - DUNCRAIG LIBRARY	03022	911.56	
			G53225 - WOODVALE LIBRARY	03022	911.56	
			G60046 - APPROVED T CARTER	03022	68.99	
			H60001 - CAMBERWARRA PARK	03022	1,008.35	
			H60006 - MULLALOOHEALTH	03022	2,215.14	
			H60007 - ELECTRICAL TRADES PERSON - NORMAL HOURS	03022	1,665.63	
			H60011 - DUNCRAIG ADVENTURE HUB REPAIRS	03022	200.88	
			H60018 - TEST OPERATION AND REPAIR – CHECK OPERAT	03022	851.79	
			H60030 - GIBSONAVESTREET LIGHTS TRIPPING	03022	1,352.80	
			H60049 - WORKS ARE FOR BBQ REPAIRS OCEAN REEF	03022	213.82	
			H60054 - TEST OPERATION AND REPAIR – CHECK OPERAT	03022	116.11	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			H60055 - ELECTRICAL TRADES PERSON - NORMAL HOURS	03022	170.12	
			H60058 - ADJUST TIME CLOCK – RESET TIME CLOCK. AT	03022	293.14	
			H60061 - CRAIGIE LEISURE GYM BUTTON REPAIRS	03022	377.22	
			H60063 - PENISTONE PARK	03022	456.36	
			H60067 - BEAUMARIS CC LIGHT REPAIR	03022	483.95	
			H60075 - HILLARYS PARK LIGHTS	03022	2,478.11	
			H60076 - ELECTRICAL TRADES PERSON - NORMAL HOURS	03022	805.77	
			H60077 - ELECTRICAL TRADES PERSON - NORMAL HOURS	03022	170.12	
			H60091 - TEST OPERATION AND REPAIR – CHECK OPERAT	03022	116.11	
			H60092 - TEST OPERATION AND REPAIR – CHECK OPERAT	03022	116.11	
			HK53328 - BRADEN PARK -LIGHTS NOT WORKING	03022	633.35	
			K53327 - TEST OPERATION AND REPAIR – CHECK OPERAT	03022	116.11	
			P298626 - KIERNAN PARK - CHECK LIGHT TIMER	03022	116.11	
EF140093	15/07/2026	WARP PTY LTD				37,012.81
			179040 - SHENTON AVE (WEST)	VP401492	3,343.35	
			621000051 - SHENTON AVE (WEST)	VP401492	4,398.01	
			621001130 - OCEAN REEF RD TRAFFIC CONTROL	VP401492	4,973.36	
			621001443 - SWANSON WAY TRAFFIC CONTROL	VP401492	1,389.33	
			621001721 - VARIOUS LOCATIONS		4,008.57	
			621001721 - VARIOUS LOCATIONS	01525	2,287.86	
			621001742 - LOCAL ROADS UNDER CITY MANAGEMENT - CRE	01525	4,542.92	
			621001757 - TIMBERCREST RISE TRAFFIC CONTROL		657.66	
			621001757 - TIMBERCREST RISE TRAFFIC CONTROL	01525	30.03	
			621001857 - LOCAL ROADS UNDER CITY MANAGEMENT - TRA	01525	1,471.76	
			621001931 - TRAFFIC MANAGEMENT PLAN & IMPLEMENTATION		6,565.77	
			621001941 - CORONADO RIDGE ILUKA	01525	2,274.55	
			621001943 - TRAPPERS DRIVE, WOODVALE	01525	777.92	
			621001944 - LOTTERIES HOUSE	01525	291.72	
EF140423	31/07/2026	WARP PTY LTD				13,303.95
			621001945 - CORONADO RIDGE, ILUKA	01525	1,753.75	
			621001957 - SHENTON AVE (WEST)	01525	1,340.06	
			621001958 - SHENTON AVE (WEST)	01525	2,886.05	
			621001966 - COLLIER PASS, JOONDALUP	01525	2,181.94	
			621001966 - COLLIER PASS, JOONDALUP	VP401492	803.09	
			621001980 - VMBS FOR THE WORKS ON ASHTON RISE	01525	1,361.36	
			621002005 - TRAPPERS DRIVE, WOODVALE	01525	194.48	
			621002007 - WARRIOR COURT, PADBURY	01525	1,650.13	
			621002008 - LOCAL ROADS UNDER CITY MANAGEMENT - CRE	01525	1,133.09	
EF140142	15/07/2026	WARWICK BOWLING CLUB INC				613.30
			7694 - VENUE HIRE AND REFRESHMENTS		613.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF140102	15/07/2026	WASTE WISE TRANSPORT SERVICES PTY LTD				2,213.20
			INV-0616 - COASTAL EROSION MITIGATION		2,213.20	
EF140139	15/07/2026	WATER CORPORATION				8,929.42
			90 03068 85 3 25/06/26 - SORRENTO HALL (H) APR-JUN 26		23.37	
			90 03073 12 6 25/06/26 - SORRENTO SLSC & STH APR-JUN 26		998.98	
			90 03073 13 4 25/06/26 - SORRENTO NTH TOILETS APR-JUN 26		201.55	
			90 03096 39 5 23/06/26 - GRANT ST DUNCRAIG 28/04-22/06/26		14.61	
			90 03132 63 2 23/06/26 - BEDDI RD DUNCRAIG 21/04-22/06/26		184.02	
			90 03148 02 8 29/06/26 - BROADBEACH BVD HILLARYS		207.39	
			90 03158 01 5 25/06/26 - FLEUR FREAME PAV APR-JUNE 26		572.52	
			90 03165 27 4 25/06/26 - HILLARYS PARK T/C (H APR-JUN 26		87.63	
			90 03187 64 1 24/06/26 - GIBSON PARK CC		49.66	
			90 03216 60 9 24/06/26 - DUNCRAIG CHC APR-JUN 26		32.13	
			90 03223 29 4 24/06/26 - HAWKER PARK T/C (H) APR-JUN 26		37.97	
			90 03228 00 1 24/06/26 - GROVE CHILD CARE APR-JUN26		1,022.08	
			90 03229 26 6 24/06/26 - DORCHESTER COM H (H) APR - JUN 26		14.61	
			90 03229 71 7 24/06/26 - ELLERSDALE PRK (H) APR - JUN 26		888.18	
			90 03231 62 2 23/06/26 - WARWICK RD WARWICK 21/04-22/06/26		1,548.13	
			90 03279 77 3 23/06/26 - BLACKALL DR GREENWOOD 20/04-22/06/26		52.58	
			90 03281 08 0 24/06/26 - BARRIDALE PARK (H) APR-JUN 26		46.74	
			90 03285 60 4 22/06/26 - CALECTASIA ST GREENWOOD 20/04-19/06/26		1,881.12	
			90 03285 61 2 22/06/26 - CALECTASIA ST GREENWOOD 20/04-19/06/26		11.68	
			90 03296 62 9 22/06/26 - ILLAWONG WAY KINGSLEY 20/04-19/06/26		5.84	
			90 03590 79 9 30/06/26 - KINGSLEY DR KINGSLEY		362.20	
			90 03615 45 8 30/06/26 - TRAPPERS DR WOODVALE		186.94	
			90 03616 95 2 25/06/26 - CHICHESTER PK CL (H) APR-JUN-26		268.73	
			90 11753 63 1 23/06/26 - NATURALISTE BVD ILUKA 21/04-22/06/26		84.71	
			90 14414 76 6 24/06/26 - ILUKA BCH FSHORE T/C APR-JUN 26		78.87	
			90 21647 61 3 22/06/26 - SHEPHERDS BUSH DR KINGSLEY 22/4-19/6/26		55.50	
			90 21992 65 2 25/06/26 - HEPBURN DRINK FOUNT APR/JUNE 26		11.68	
EF140464	31/07/2026	WATER CORPORATION				197,719.72
			90 03081 34 5 25/06/26 - ROBIN AV SORRENTO		11.68	
			90 03108 39 2 26/06/26 - MELENE RD DUNCRAIG		64.26	
			90 03172 17 5 26/06/26 - HILLARYS NTH BCH		160.66	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90 03198 45 5 26/06/26 - HLLRYS ANIMAL T/C APR - JUNE 26		7,693.91	
			90 03198 47 1 26/06/26 - WHIT NODES TC PK		315.47	
			90 03270 51 7 24/06/26 - MERRICK WAY DUNCRAIG		49.86	
			90 03325 52 2 14/07/26 - KORELLA T/C (H) MAY-JUL 26		1,701.83	
			90 03390 84 2 16/07/26 - ALEXANDER RD PADBURY 18/05/-15/07/26		3,549.72	
			90 03393 40 2 15/07/26 - CAMBERWARRA DR CRAIGIE 18/05-14/07/26		2,113.47	
			90 03594 91 7 26/06/26 - ALTHAEA WAY WOODVALE		84.71	
			90 03603 66 8 29/06/26 - MOOLANDA BVD KINGSLEY		81.79	
			9003170460 26/06/26 - MAWSON PK T/C (H) APR -JUNE 26		324.23	
			9003343712 13/07/26 - MULLALOO PRE/CHC 14 MAY - 10 JULY		2,335.25	
			9003361451 14/07/26 - FORREST CLUB 14 MAY - 13 JULY		2,962.82	
			9003375247 20/07/26 - CRAIGIE LEISURE CN 18MAY - 16 JULY		39,589.80	
			9003378536 16/07/26 - BELDON PRK TOILET 15 MAY - 15 JULY		32.13	
			9003403746 16/07/26 - WARRANDYTE CLUB MAY TO JUNE 26		1,716.44	
			9003680946 06/07/26 - EMERALD PRK CLUB 4MAY - 3JULY		3,450.40	
			9003801605 15/06/26 - CHRISTCHURCH APRIL TO JUNE 26		17.53	
			9003829245 13/07/26 - MACNAUGHTON CLUB 8 MAY - 10JULY 26		70.10	
			9015727641 01/07/26 - LEASE 28971 OCEAN REEF ROAD, CRAIGIE		126,114.16	
			9016054127 03/07/26 - BRAMSTON PARK CSF 5 MAY - 2 JULY 26		3,681.11	
			9020349729 06/07/26 - MCINTYRE AV BURNS BEACH MAY - JULY		5.84	
			9020448137 09/07/26 - JOONDALUP CIVIC CENTRE - TRADE WASTE		371.91	
			9020631177 06/07/26 - DR EDGEWATER LOT OPP HSE 141 MAY -JULY		81.79	
			9021479971 08/07/26 - PERMIT ADMIRAL PARK CLUBROOMS 2026/2027		379.31	
			9023305545 09/07/26 - CURRAMBINE CENTER TRADE WASTE PERMITE		371.91	
			9024596284 08/07/26 - TRADE WASTE ANNUAL PERMIT 2026/2027		387.63	
EF140101	15/07/2026	WAY FUNKY COMPANY PTY LTD				1,493.36
			INV135732 - CRAIGIE LEISURE CENTRE	00725	223.30	
			INV135735 - CRAIGIE LEISURE CENTRE	00725	1,270.06	
EF140429	31/07/2026	WAY FUNKY COMPANY PTY LTD				7,249.88
			INV135740 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	00725	7,249.88	
EF140095	15/07/2026	WCP CIVIL PTY LTD				578,492.44
			35011 - PERILYA ROAD PARKING UPGR		45,787.12	
			35018 - JO-HEPBURN MOOLANDA RB		532,705.32	
EF140434	31/07/2026	WEST AUSTRALIAN MARATHON CLUB (INCORPORATED)				2,200.00
			272245 - EVENT SPONSORSHIP		2,200.00	
EF139786	15/07/2026	WEST AUSTRALIAN NEWSPAPERS LIMITED				8,512.30
			1001864820260630 - ADVERTISING		7,776.68	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			407205072026 - SUPPLY OF NEWSPAPERS CLC RETAIL STORE		370.69	
			407228062026 - CRAIGIE LEISURE CENTRE W/E 28/06/26		364.93	
EF140179	31/07/2026	WEST AUSTRALIAN NEWSPAPERS LIMITED				1,323.16
			2818276 02/07/26 - WHITFORD LIBRARY		382.20	
			407212072026 - SUPPLY OF NEWSPAPERS CLC RETAIL STORE		360.28	
			407219072026 - SUPPLY OF NEWSPAPERS		370.69	
			84673 06/07/26 - DUNCRAIG LIBRARY		209.99	
EF140098	15/07/2026	WEST COAST SPORTING SURFACES PTY LTD (WEST COAST SYNTHETIC				60,764.00
			INV-0592 - WARWICK- GREENWOOD TC		56,144.00	
			INV-0595 - WARWICK SPORT COURTS REPAIRS		4,620.00	
EF139839	15/07/2026	WEST COAST SPRING WATER (AUSSIE NATURAL SPRING WATER)				314.07
			4387505 - SUPPLY OF WATER FOR PLANNING SERVICES		75.81	
			4482930 - SUPPLY OF WATER FOR PLANNING SERVICES		86.64	
			4506768 - PLANNING AND REGULATORY SERV		32.49	
			4506769 - WATER BOTTLES		64.98	
			4506776 - SUPPLY OF SPRING WATER		54.15	
EF140092	15/07/2026	WESTERN IRRIGATION PTY LTD				11,825.45
			G4710 - SCREWED BRUSHES SEE INV G73366		-20.57	
			G73366 - SCREWED BRUSHES SEE CR G4710		20.57	
			G85707 - FITTING PVC COUPLING 80MM	03822	2,449.35	
			G85709 - MATERIALS		225.50	
			G85710 - MATERIALS	03822	53.06	
			G85713 - MATERIALS	03822	416.75	
			G85764 - FITTING PVC COMPRESSION COUPLING 100MM	03822	132.56	
			G85774 - MATERIALS	03822	309.27	
			G85775 - MATERIALS	03822	7,271.09	
			G85794 - MATERIALS	03822	913.56	
			G85837 - CALEDONIA PARK	03822	21.51	
			G85863 - IRRIGATION MAINTENANCE		32.80	
EF140422	31/07/2026	WESTERN IRRIGATION PTY LTD				11,156.68
			G85871 - IRRIGATION ORDER		84.92	
			G85871 - IRRIGATION ORDER	03822	2,215.38	
			G85883 - IRRIGATION ORDER	03822	362.69	
			G858899 - IRRIGATION ORDER		52.57	
			G85895 - WOC IRRIGATION ORDER	03822	10.34	
			G85946 - WOC IRRIGATION ORDER	03822	233.53	
			G85947 - WOC RETIC PARTS	03822	167.25	
			G85971 - FITTING PVC TEE 40MM	03822	85.80	
			G85973 - SPRINKLER RAINBIRD 5006 PC S/S	03822	757.42	
			G85979 - IRRIGATION SUPPLIES		35.70	
			G85999 - IRRIGATION PARTS	03822	42.85	
			G86001 - RETIC PARTS	03822	6.27	
			G86050 - IRRIGATION PARTS	03822	197.44	
			G86052 - PARTS		410.74	
			G86053 - IRRIGATION PARTS		225.72	

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			G86073 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	03822	2,888.60	
			G86175 - SPRINKLER RAINBIRD 5006 PC S/S	03822	504.94	
			G86176 - IRRIGATION PARTS	03822	2,575.32	
			G86177 - WESTERN IRRIGATION TO SUPPLY PARTS		299.20	
EF140140	15/07/2026	WESTERN POWER				1,212.00
			CORPB0859391 - WOODVALE DRIVE CONNECTIONS		1,212.00	
EF140465	31/07/2026	WESTERN POWER				472.20
			CORPB0863651 - INCD-8 45005-Y 8636 5111 85		472.20	
EF140094	15/07/2026	WESTERN RESOURCE RECOVERY PTY LTD				1,941.08
			150020 - FLEUR FRAME PAVILLION	VP450988	864.18	
			150240 - GREASE TRAP CLEANING SERVICES	VP450988	592.90	
			150241 - GREASE TRAP CLEANING SERVICES	VP450988	484.00	
EF140424	31/07/2026	WESTERN RESOURCE RECOVERY PTY LTD				484.00
			150380 - CRAIGIE LEISURE CENTRE	VP450988	484.00	
EF140097	15/07/2026	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				2,077.00
			9050414231 - STATIONERY		110.07	
			9050571670 - STATIONERY		72.75	
			9050575324 - STATIONERY		49.49	
			9050671260 - STATIONERY ETC		353.45	
			9050751154 - LOGITECH MK650 WIRELESS KEYBOARD AND MOU		384.96	
			9050786468 - STATIONERY		237.03	
			9050789240 - STATIONERY ETC		167.37	
			9050789557 - PALMOLIVE HAND SANITISER		7.59	
			9050790062 - STANDARD CITY OF JOONDALUP BUSINESS CARD		104.45	
			9050790193 - DRIVE PRO LAUNDRY POWDER CARTON 5KG		76.75	
			9050824995 - WINC PREMIUM CARBON NEUTRAL COPY PAPER A		105.72	
			9050851659 - BIOPAK DBL WLL WHITE CUP 270ML CTN 1000		316.38	
			905639688 - CEO BUSINESS CARDS		104.45	
			950785181 - REFER INV 9050758794		-13.46	
EF140427	31/07/2026	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				6,799.80
			9050385766 - STANDARD CITY OF JOONDALUP BUSINESS CARD		125.40	
			9050715496 - INV 9050657787		-5.50	
			9050729167 - STATIONARY ORDER		377.53	
			9050730883 - STATIONARY ORDER		72.04	
			9050830633 - STATIONERY		19.32	
			9050856671 - CREDIT NOTE REFERING TO 9050385766		-21.69	
			9050858849 - STATIONERY FOR MARKETING & COMMUNICATION		183.68	
			9050860344 - STATIONERY		841.38	
			9050862806 - STATIONERY		131.23	
			9050869692 - STATIONERY		195.67	
			9050876516 - STATIONERY		110.87	
			9050878790 - STATIONERY		163.82	
			9050895011 - STATIONERY		255.21	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9050895082 - STATIONERY		269.40	
			9050895294 - STATIONERY		237.72	
			9050895668 - STATIONERY		201.64	
			9050896646 - STATIONERY		558.51	
			9050905601 - STATIONERY ORDER		309.14	
			9050911112 - STATIONERY		228.91	
			9050932066 - STATIONERY		543.65	
			9050933755 - STATIONERY		411.06	
			9050934504 - STATIONARY ORDER		716.04	
			9050949652 - STATIONERY		272.91	
			9050956004 - WINC THERMAL PAPER ROLL BPA FREE 1PLY 80		601.86	
EF139796	15/07/2026	WIND CAVE AUSTRALIA				1,742.72
			3230912 - CR CARD TRANS JUNE 2026		1,742.72	
EF140096	15/07/2026	WITHERINGTON FAMILY TRUST T/AS WA LIBRARY SUPPLIES				522.65
			145775 - SPINE LABELS FOR LIBRARIES		287.65	
			146059 - JOONDALUP?LIBRARY		235.00	
EF140425	31/07/2026	WOODLANDS DISTRIBUTORS PTY LTD				2,288.00
			INV-1636 - GALVANISED BRAKE DISPENSER		2,288.00	
113677	8/07/2026	WOODVALE LIBRARY PETTY CASH				420.50
			PW00017_30/06/26 - PETTY CASH REIMBURSEMENT		420.50	
113671	8/07/2026	WORKERS COMPENSATION NOMINAL INSURER T/A ICARE WORKERS INSUR				1,258.46
			1032231008 - WORKERS COMPENSATION PREMIUMS (FIRST INS		104.88	
			1032231009 - WORKERS COMPENSATION PREMIUMS (SECOND IN		104.88	
			1032231010 - WORKERS COMPENSATION PREMIUMS (THIRD INS		104.87	
			1032231011 - WORKERS COMPENSATION PREMIUMS (FOURTH IN		104.87	
			1032231012 - WORKERS COMP PREMIUM (FIFTH INSTALMENT		104.87	
			1032231013 - WORKERS COMP PREMIUMS (SIXTH INSTAL		104.87	
			1032231014 - WORKERS COMP PREMIUMS (SEVENTH INSTAL		104.87	
			1032231015 - WORKERS COMP PREMIUMS (EIGHTH INSTAL		104.87	
			1032231016 - WORKERS COMP PREMIUMS (NINTH INSTAL		104.87	
			1032231017 - WORKERS COMP PREMIUMS (TENTH INSTAL		104.87	
			1032231018 - WORKERS COMP PREMIUMS (ELEVENTH INSTALME		104.87	
			1032231019 - WORKERS COMP PREMIUMS (TWELTH INSTAL		104.87	
EF140040	15/07/2026	WRAPTURE DESIGNS PTY LTD T/AS SONIC SIGNS				1,254.00
			INV-10363 - JOONDALUP LOGOS		1,254.00	
EF140104	15/07/2026	Y RESEARCH PTY LTD				4,840.00
			236 - JOONDALUP TOWN CENTRE COMMERCIAL		4,840.00	
EF140103	15/07/2026	YHI POWER PTY LTD				221.25
			9036034237 - PARTS ONLY		221.25	
EF140437	31/07/2026	YHI POWER PTY LTD				14.30
			9036034746 - PARTS ONLY		14.30	
EF140105	15/07/2026	ZIPFORM PTY LTD				403.56

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 July 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			227827 - C4 ENVELOPES RATES 2026		403.56	
EF140106	15/07/2026	ZOE BERTHA BARRY (ZOE BARRY)				185.52
			JUNE JULY 26 - BUNNINGS RECEIPTS X 2 NAIDOC INSTALL ART GALLERY		185.52	
						13,024,028.82

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2026

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			NET PAYMENT AMOUNT			**$13,024,028.82**

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF BOND PAYMENTS - Payment Detail for Month of July 2026

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
EF140154	16/07/2026	ADDSTYLE CONSTRUCTIONS P/L			2,000.00
			BOND	2,000.00	
EF140167	27/07/2026	AIMEE RAWLINS			1,500.00
			BOND	1,500.00	
EF140166	27/07/2026	AMANDA GOLDSTEIN			750.00
			BOND	750.00	
EF140151	16/07/2026	ANTONELLI INVESTMENTS P/L T/AS NOVUS HOMES			2,000.00
			BOND	2,000.00	
EF140160	22/07/2026	BREWER CONSTRUCTIONS PTY LTD			3,000.00
			BOND IVP25/0341 20 LANDSBOROUGH WAY I	2,000.00	
			BOND IVP25/0430 7 PRINCEVILL TOR	1,000.00	
EF140148	16/07/2026	BUILDMARK PTY LTD			3,000.00
			BOND IVP25/0288 19 COLAC WAY DUNCRAIG	1,000.00	
			IVP25/0078 4 NERITA PLACE HEATHRIDGE	2,000.00	
EF140146	16/07/2026	CAITLIN COLLINS			750.00
			BOND	750.00	
EF140170	27/07/2026	CHERYL JOY			2,000.00
			BOND	2,000.00	
EF140171	27/07/2026	CRISTINA FABRIS			2,500.00
			BOND	2,500.00	
EF140158	16/07/2026	CURRAMBINE PRIMARY SCHOOL P&C ASSOC INC			750.00
			BOND	750.00	
EF140143	16/07/2026	DALMAIN PRIMARY SCHOOL PARENTS & CITIZENS A			750.00
			BOND	750.00	
EF140157	16/07/2026	DAVID JOHN BATTLE			2,000.00
			BOND	2,000.00	
EF140159	16/07/2026	EMMA ROGGIO			750.00
			BOND	750.00	
EF140150	16/07/2026	GABRIELLE LEE MOIR			2,819.00
			BOND	2,819.00	
EF140169	27/07/2026	GEORGE GREENE			2,000.00
			BOND	2,000.00	
EF140145	16/07/2026	GREEN-SHORE BUILDERS PTY LTD			2,000.00
			BOND	2,000.00	
EF140155	16/07/2026	JACK & EMMA BUTTERWORTH			1,000.00
			BOND	1,000.00	
EF140168	27/07/2026	JOHN MONTEROSSO			1,000.00
			BOND	1,000.00	
EF140161	22/07/2026	JOONDALUP LAKERS HOCKEY CLUB INC.			750.00
			BOND	750.00	
EF140149	16/07/2026	JUDITH HOFFMAN			750.00
			BOND	750.00	
EF140156	16/07/2026	LORETTO OCARIZ			1,241.60
			BOND LESS CHARGE FOR REPAIRS	1,241.60	
EF140163	22/07/2026	MAGNA BUILDING GROUP PTY LTD			2,000.00
			BOND IVP25/0299	2,000.00	
EF140144	16/07/2026	MULLALOO BEACH PRIMARY SCHOOL PARENTS & C			750.00
			BOND	750.00	
EF140172	31/07/2026	PEET FUNDS MANAGEMENT LTD			1,300,583.08
			BOND	1,300,583.08	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF BOND PAYMENTS - Payment Detail for Month of July 2026

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF140164	22/07/2026	PERWAY CONSTRUCTION SERVICES PTY LTD			1,000.00
			BOND	1,000.00	
EF140153	16/07/2026	PW & LA SWARBRICK			1,000.00
			BOND	1,000.00	
EF140162	22/07/2026	SHEENA REYES			750.00
			BOND	750.00	
EF140152	16/07/2026	TROY VAWSER			2,500.00
			BOND	2,500.00	
EF140147	16/07/2026	TTAM (WA) PTY LTD			1,300.00
			BOND	1,300.00	
EF140165	22/07/2026	WESTCRAFT HOMES			2,000.00
			BOND	2,000.00	
					1,345,193.68

ATTACHMENT 12.8.3

attachment 3

MUNICIPAL AND BOND FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF JULY 2026

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments		113670 - 113681 & EF139780 - EF140467	$ 13,024,028.82
			$ -
			$ 13,024,028.82
		Municipal Vouchers	
4240A	01-Jul-26	Bank Fees	$ 9,427.26
4241A	01-Jul-26	Corporate Credit Card	$ 11,611.58
4242A	03-Jul-26	Corporate Ccard TopUp KB	$ 30,000.00
4243A	03-Jul-26	Super for Contractor T Gill Inv 2425-13, 3, 3/2, 4	$ 1,328.40
4244A	03-Jul-26	Court eLodgement-Inv 36459266 ref 260702002	$ 199.10
4245A	06-Jul-26	PayWay Credit Card Refund Rates Prop.130584	$ 230.00
4246A	07-Jul-26	International Payment David Evans on Valid Invoice 2026.04	$ 10,000.00
4247A	07-Jul-26	Payroll FE 03/07/2026	$ 2,826,289.40
4248A	03-Jul-26	PrePays FE 03/07/2026	$ 23,857.70
4249A	07-Jul-26	Super FE 03/07/2026	$ 439,359.27
4250A	15-Jul-26	Court eLodgement-Inv 36513800 ref 2607140001	$ 199.10
4251A	16-Jul-26	Elected Members Super July 2026	$ 6,703.77
4252A	16-Jul-26	FER eLodgement-Inv 36519936 ref 2607150011	$ 10,769.50
4253A	21-Jul-26	Corporate Credit Card TopUp KB	$ 5,000.00
4254A	21-Jul-26	Payroll FE 17/07/2026	$ 2,530,577.43
4255A	17-Jul-26	PrePays FE 1707/2026	$ 5,553.98
4256A	21-Jul-26	Super FE 17/07/2026	$ 423,389.79
4257A	28-Jul-26	PayWay Credit Card Refund Rates Prop.104695	$ 1,000.00
4258A	30-Jul-26	Corporate Credit Card	$ 19,728.85
			$ 6,355,225.13
		Bond Cheques & EFT Payments	
		EF140143 - EF140172	$ 1,345,193.68
			$ -
			$ 1,345,193.68
		TOTAL	**$ 20,724,447.63**

CORPORATE CREDIT CARD TRANSACTIONS JULY 2026				
Corporate Card	Date	Amount	Payee	Description
Corporate Travel Card	22/07/2026	$ 17.60	ATPI	Booking Fee Flight costs for APAX 2026 Brisbane September 2026
	22/07/2026	$ 451.50	VIRGIN	Flight costs for APAX 2026 Brisbane September 2026
	23/07/2026	$ 389.72	QANTAS	Flight costs for APAX 2026 Brisbane September 2026
	27/07/2026	$ 3.75	CARD FEE	Management Accounting card fees
Civic Hospitality / Catering Credit Card	26/06/2026	$ 440.17	Coles	Admin Stock coffee, SOD Future leaders' program, RAP meeting
	29/06/2026	$ 14.00	Coles	RAP Meeting
	1/07/2026	$ 129.50	Dept Racing & Gaming	Occasional Liquor Licence
	6/07/2026	$ 42.76	Coles	NAIDOC
	2/07/2026	$ 424.51	Coles	Strategy Session, Bar Stocks, Citizenship Ceremony
	9/07/2026	$ 401.47	Coles	Briefing Session, Arts Awards Bar Stock
	14/07/2026	$ 745.20	Dan Murphy's	Arts Awards Bar Stock, Citizenship Bar Stock, Bar Stock
	18/07/2026	$ 40.20	Aldi	Arts Awards Flowers
	22/07/2026	$ 66.59	Nespresso	Coffee pods Councillors , Lounge
	27/07/2026	$ 3.75	CARD FEE	Management Accounting card fees
Purchasing Credit Card	27/06/2026	$ 177.63	LinkedIn P3042197320	Joondalup City Centre Land Development EOI (ID 858370866)
	28/06/2026	$ 44.00	NEWS PTY LIMITED	The Australian digital subscription monthly payment
	28/06/2026	$ 309.79	FACEBK *DCGRKUDC92	Monthly charges for Craigie leisure Centre Facebook advertising invoices June 26 Memberships $0 Joining fee Traffic, 2025-11 Always On Top of Funnel
	29/06/2026	$ 2,139.00	SYDNEY TOOLS	Purchase of camera with Ignite Cloud for Bush Fire Officer
	29/06/2026	$ 1,236.00	FACEBK *NE92HWMVU2	Facebook advertising Libraries Membership Campaign, Step into Volunteering, Green Waste , Sunday Sereness 2026, Joondalup City Centre Land Development, NAIDOC 2026, Uptown, Joondalup Night market, Explore Uptown Winter
	29/06/2026	$ 1,062.89	SP PROSPECTORS SUPPL	Purchased Nikon Range Finder laser Forestry pro 11 & Kestrel 3000 Pocket weather meter Bush Fire Officer
	29/06/2026	$ 497.50	KMART	purchased of Kitchen stuff for Truck and youth centre
	29/06/2026	-$ 50.00	KMART	Purchased of Kitchen stuff for Truck and youth centre
	30/06/2026	$ 439.68	SUPPLY NATION	2x tickets for Connect 2026 Indigenous Business Expo trade show
	30/06/2026	$ 287.16	FACEBK *XY3YNU5VU2	Facebook advertising Libraries Membership Campaign, Step into Volunteering, Green Waste , Sunday Sereness 2026, Joondalup City Centre Land Development, NAIDOC 2026, Uptown, Joondalup Night market, Explore Uptown Winter, CAE 2026
	1/07/2026	$ 550.79	DIGITALOCEAN.COM	Digital Ocean webmaster monthly subscription .
	1/07/2026	$ 212.76	LinkedIn P3045414322	Joondalup City Centre Land Development EOI (ID 858370866)
	2/07/2026	$ 26.28	Google CLOUD	Google Maps API Monthly subscription
	2/07/2026	$ 924.00	TICKETS*AMONGST TH	Registration for Arbor Urban Amongst the Trees seminar 20 and 21 July
	3/07/2026	$ 167.84	TWILIO SENDGRID, USA	Sendgrid Email activation Fee
	4/07/2026	$ 179.09	LinkedIn P3045974411	Joondalup City Centre Land Development EOI (ID 858370866)
	6/07/2026	$ 1,236.00	FACEBK *6LZPAXMVU2	Facebook advertising Libraries Membership Campaign, Step into Volunteering, Green Waste , Sunday Sereness 2026, Joondalup City Centre Land Development, NAIDOC 2026, Uptown, Joondalup Night market, Explore Uptown Winter, CAE 2026
	7/07/2026	$ 605.50	Coles	Purchase of Gift cards for service recognition 2 staff for more than 30 years $300 each
	8/07/2026	$ 38.89	SMSbroadcast	Purchase of 500 credits from SMS Broadcast to send text messages for Pesticide notification Register
	8/07/2026	$ 187.72	LinkedIn P3048922316	Joondalup City Centre Land Development EOI (ID 858370866)
	9/07/2026	$ 255.50	Coles	Purchase of Gift cards for service recognition staff for more than 15 years $250
	11/07/2026	$ 1,236.00	FACEBK *FHSTRV5VU2	Facebook advertising Libraries Membership Campaign, Step into Volunteering, Green Waste , Sunday Sereness 2026, Joondalup City Centre Land Development, NAIDOC 2026, Uptown, Joondalup Night market, Explore Uptown Winter, CAE 2026
	12/07/2026	$ 197.01	LinkedIn P3051123630	Joondalup City Centre Land Development EOI (ID 858370866)

Corporate Card	Date	Amount	Payee	Description
	12/07/2026	$ 21.40	ZEROTIER INC, USA	Purchase of Monthly Subscription to Zero Tier service to enable secure network connects between the Mobile CCTV towers and City CCTV systems.
	13/07/2026	$ 25.99	FAIRFAX SUBSCRIPTION	Fairfax monthly digital subscription WA today
	13/07/2026	$ 1,160.81	ARTWORKARCHIVE, USA	Yearly renewal for art database
	14/07/2026	$ 110.00	HISTORY WEST RWAHS	Annual renewal of magazine subscription
	14/07/2026	$ 175.00	EZI*GREEN BUILDING COU	2026/2027 Green Star Accredited Professional , Annual CPD re-enrolment Fee
	14/07/2026	$ 1,236.00	FACEBK *K3G64W5WU2	Facebook advertising Libraries Membership Campaign, Step into Volunteering, Green Waste , Sunday Sereness 2026, Joondalup City Centre Land Development, NAIDOC 2026, Uptown, Joondalup Night market, Explore Uptown Winter, CAE 2026
	15/07/2026	$ 30,900.00	GREEHILL ASIA-PACIFIC, SGP	Payment for tree asset data collection by Greenhill
	17/07/2026	$ 1,236.00	FACEBK *2QETQWZVU2	Facebook advertising Libraries Membership Campaign, Step into Volunteering, Green Waste , Sunday Sereness 2026, Joondalup City Centre Land Development, NAIDOC 2026, Uptown, Joondalup Night market, Explore Uptown Winter, CAE 2026
	17/07/2026	$ 169.49	Dick Smith	Purchase of Drywall Cart Dolly 816kg Steel Panel Truck Cart with 3Side Handrails
	17/07/2026	$ 140.00	PAYDIRT MEDIA PL	Renewal of Magazine Paydirt
	18/07/2026	$ 444.50	Intuit	Facebook advertising Libraries Membership Campaign, Step into Volunteering, Green Waste , Sunday Sereness 2026, Joondalup City Centre Land Development, NAIDOC 2026, Uptown, Joondalup Night market, Explore Uptown Winter, CAE 2026
	20/07/2026	$ 1,236.00	FACEBK *286G2XZVU2	Facebook advertising Libraries Membership Campaign, Step into Volunteering, Green Waste , Sunday Sereness 2026, Joondalup City Centre Land Development, NAIDOC 2026, Uptown, Joondalup Night market, Explore Uptown Winter, CAE 2026
	22/07/2026	$ 1,458.16	FACEBK *3GB9LVRC92	Monthly charges for Craigie leisure Centre Facebook advertising invoices June 26 Memberships $0 Joining fee Traffic, 2025-11 Always On Top of Funnel, July 26 Les Mills Runway Ready Traffic, JULY 26 SWIM SCHOOL IS BACK TRAFFIC
	23/07/2026	$ 1,236.00	FACEBK *LJKWDXZVU2	Facebook advertising Libraries Membership Campaign, Step into Volunteering, Green Waste , Sunday Sereness 2026, Joondalup City Centre Land Development, NAIDOC 2026, Uptown, Joondalup Night market, Explore Uptown Winter, CAE 2026
	26/07/2026	$ 44.00	NEWS PTY LIMITED	The Australian digital subscription monthly payment
	28/07/2026	$ 3.75	CARD FEE	Management Accounting card fees
		$ 54,728.85		

Fuel Transactions July 2026

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	TOTAL PYMT
30/06/2026	1HWE692	ULP	CAR FLEET	$ 56.91
30/06/2026	1IDS306	DIESEL	UTE FLEET	$ 113.83
1/07/2026	F94982	ULP	MINOR PLANT FUEL	$ 15.65
1/07/2026	F94985	ULP	MINOR PLANT FUEL	$ 16.90
1/07/2026	F94950	ULP	MINOR PLANT FUEL	$ 10.06
1/07/2026	1GLQ010	DIESEL	HEAVY TRUCK	$ 236.15
1/07/2026	1GOO 935	DIESEL	HEAVY TRUCK	$ 222.53
1/07/2026	1GXA947	DIESEL	LIGHT TRUCK	$ 256.33
1/07/2026	1HAF268	DIESEL	LIGHT TRUCK	$ 117.56
1/07/2026	1HBZ562	DIESEL	UTE FLEET	$ 81.05
1/07/2026	1HGO247	DIESEL	BUS FLEET	$ 74.35
1/07/2026	1HPD677	DIESEL	MOWERS	$ 95.57
1/07/2026	1HPR183	DIESEL	LIGHT TRUCK	$ 119.46
1/07/2026	F98446	DIESEL	HEAVY TRUCK	$ 117.45
1/07/2026	1HSN866	DIESEL	LIGHT TRUCK	$ 264.09
1/07/2026	1HWY906	DIESEL	VAN FLEET	$ 95.14
1/07/2026	1HXZ 962	DIESEL	UTE FLEET	$ 102.21
1/07/2026	1IEG429	DIESEL	UTE FLEET	$ 107.81
1/07/2026	1IHB262	DIESEL	MOWERS	$ 17.57
1/07/2026	1IJM353	ULP	CAR FLEET	$ 85.19
1/07/2026	1IOW186	DIESEL	UTE FLEET	$ 103.89
1/07/2026	1IPD726	DIESEL	VAN FLEET	$ 51.47
1/07/2026	1IVK835	ULP	CAR FLEET	$ 67.33
1/07/2026	1IXA279	DIESEL	LIGHT TRUCK	$ 185.01
1/07/2026	1IWK717	DIESEL	UTE FLEET	$ 56.55
2/07/2026	F94959	ULP	MINOR PLANT FUEL	$ 7.46
2/07/2026	1GAQ376	DIESEL	LIGHT TRUCK	$ 164.50
2/07/2026	1GTW 208	DIESEL	HEAVY TRUCK	$ 247.57
2/07/2026	1GCJ709	DIESEL	LIGHT TRUCK	$ 130.88
2/07/2026	1GUD 414	DIESEL	LIGHT TRUCK	$ 231.53
2/07/2026	1HGT321	DIESEL	LIGHT TRUCK	$ 98.25
2/07/2026	1HGM 314	DIESEL	UTE FLEET	$ 45.76
2/07/2026	1HSN673	DIESEL	HEAVY TRUCK	$ 394.70
2/07/2026	1HTV858	DIESEL	LIGHT TRUCK	$ 148.24
2/07/2026	1HWY905	DIESEL	VAN FLEET	$ 83.66
2/07/2026	1HXZ 960	DIESEL	UTE FLEET	$ 68.30
2/07/2026	1HZP999	DIESEL	LIGHT TRUCK	$ 168.01
2/07/2026	1IDC458	DIESEL	LOADERS	$ 83.80
2/07/2026	1IDC524	DIESEL	LOADERS	$ 119.80
2/07/2026	F98433	ULP	SPRAYER - LARGE	$ 12.69
2/07/2026	1IHB259	DIESEL	MOWERS	$ 26.78
2/07/2026	1IHB260	DIESEL	MOWERS	$ 118.15
2/07/2026	1IHB262	DIESEL	MOWERS	$ 32.76
2/07/2026	1IKI156	ULP	CAR FLEET	$ 74.77
2/07/2026	1HBQ371	DIESEL	LIGHT TRUCK	$ 126.88
2/07/2026	1INY378	DIESEL	VAN FLEET	$ 116.82
2/07/2026	1IOW187	DIESEL	UTE FLEET	$ 112.52
2/07/2026	1IQM526	DIESEL	UTE FLEET	$ 120.20

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	TOTAL PYMT
2/07/2026	1HXZ 271	DIESEL	UTE FLEET	$ 97.88
2/07/2026	1IQN621	DIESEL	UTE FLEET	$ 81.43
2/07/2026	1IQN622	DIESEL	UTE FLEET	$ 118.89
2/07/2026	1IUE080	ULP	CAR FLEET	$ 75.52
3/07/2026	F94961	ULP	MINOR PLANT FUEL	$ 11.66
3/07/2026	F94968	ULP	MINOR PLANT FUEL	$ 23.79
3/07/2026	1EZW318	DIESEL	LIGHT TRUCK	$ 81.24
3/07/2026	123COJ	DIESEL	LIGHT TRUCK	$ 61.07
3/07/2026	1HGO247	DIESEL	BUS FLEET	$ 83.94
3/07/2026	1HGX 396	DIESEL	UTE FLEET	$ 105.34
3/07/2026	1HHZ562	DIESEL	LIGHT TRUCK	$ 129.39
3/07/2026	1HIH562	DIESEL	UTE FLEET	$ 91.43
3/07/2026	1HPD682	DIESEL	MOWERS	$ 121.80
3/07/2026	1HQB153	DIESEL	HEAVY TRUCK	$ 187.37
3/07/2026	1HRX 082	DIESEL	LIGHT TRUCK	$ 194.39
3/07/2026	1HRX 146	DIESEL	LIGHT TRUCK	$ 132.16
3/07/2026	F98446	DIESEL	HEAVY TRUCK	$ 130.25
3/07/2026	1HVD890	DIESEL	LIGHT TRUCK	$ 195.31
3/07/2026	1IAV314	DIESEL	BUS FLEET	$ 26.76
3/07/2026	1IBG288	DIESEL	UTE FLEET	$ 99.36
3/07/2026	1IDS305	DIESEL	UTE FLEET	$ 122.55
3/07/2026	1IHB262	DIESEL	MOWERS	$ 35.45
3/07/2026	1IKI157	ULP	CAR FLEET	$ 73.45
3/07/2026	1IKZ141	DIESEL	VAN FLEET	$ 65.01
3/07/2026	1IOG284	DIESEL	UTE FLEET	$ 120.55
3/07/2026	1IPS153	DIESEL	UTE FLEET	$ 95.66
3/07/2026	1IPD852	DIESEL	VAN FLEET	$ 75.00
3/07/2026	1IRO095	ULP	CAR FLEET	$ 68.30
3/07/2026	1IRO178	DIESEL	VAN FLEET	$ 107.28
3/07/2026	1IUX026	DIESEL	UTE FLEET	$ 109.31
3/07/2026	1IUD899	ULP	CAR FLEET	$ 81.73
3/07/2026	1IWK716	DIESEL	UTE FLEET	$ 90.27
3/07/2026	1IXM746	DIESEL	LOADERS	$ 71.55
3/07/2026	1IZU668	ULP	CAR FLEET	$ 19.46
4/07/2026	1IKZ143	DIESEL	VAN FLEET	$ 93.22
4/07/2026	1IWK597	DIESEL	UTE FLEET	$ 88.60
4/07/2026	1IWB776	DIESEL	UTE FLEET	$ 57.44
5/07/2026	1HWE692	ULP	CAR FLEET	$ 30.25
5/07/2026	1IKI157	ULP	CAR FLEET	$ 39.45
5/07/2026	1IKI156	ULP	CAR FLEET	$ 38.27
5/07/2026	1IPD726	DIESEL	VAN FLEET	$ 68.90
5/07/2026	1IVK848	ULP	CAR FLEET	$ 73.50
6/07/2026	F94977	ULP	MINOR PLANT FUEL	$ 11.83
6/07/2026	F94969	ULP	MINOR PLANT FUEL	$ 16.04
6/07/2026	1EGO353	DIESEL	LIGHT TRUCK	$ 183.44
6/07/2026	1IXY706	DIESEL	LIGHT TRUCK	$ 138.46
6/07/2026	1HGM 314	DIESEL	UTE FLEET	$ 115.61
6/07/2026	F98433	ULP	SPRAYER - LARGE	$ 12.23
6/07/2026	1ICZ340	DIESEL	UTE FLEET	$ 33.71
6/07/2026	1ICZ331	DIESEL	UTE FLEET	$ 120.34

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	TOTAL PYMT
6/07/2026	1IHB259	DIESEL	MOWERS	$ 75.14
6/07/2026	1IJM350	ULP	CAR FLEET	$ 84.80
6/07/2026	1IPJ557	ULP	CAR FLEET	$ 32.71
6/07/2026	1IPJ558	ULP	CAR FLEET	$ 25.29
6/07/2026	1IPD853	DIESEL	VAN FLEET	$ 97.30
6/07/2026	1IXA279	DIESEL	LIGHT TRUCK	$ 174.75
6/07/2026	1IZU669	ULP	CAR FLEET	$ 28.20
7/07/2026	F94951	ULP	MINOR PLANT FUEL	$ 10.43
7/07/2026	F94981	ULP	MINOR PLANT FUEL	$ 28.36
7/07/2026	1GDL520	DIESEL	LIGHT TRUCK	$ 92.74
7/07/2026	1GLQ010	DIESEL	HEAVY TRUCK	$ 165.80
7/07/2026	1GCJ709	DIESEL	LIGHT TRUCK	$ 62.37
7/07/2026	1GXA947	DIESEL	LIGHT TRUCK	$ 208.63
7/07/2026	1HGO247	DIESEL	BUS FLEET	$ 81.61
7/07/2026	1HLP164	DIESEL	LIGHT TRUCK	$ 227.06
7/07/2026	1HPD677	DIESEL	MOWERS	$ 115.49
7/07/2026	1HPR183	DIESEL	LIGHT TRUCK	$ 124.35
7/07/2026	1HXO 071	DIESEL	UTE FLEET	$ 105.56
7/07/2026	1ICZ338	DIESEL	UTE FLEET	$ 119.89
7/07/2026	1IEQ053	DIESEL	UTE FLEET	$ 88.60
7/07/2026	1IHB260	DIESEL	MOWERS	$ 106.54
7/07/2026	1IPJ556	ULP	CAR FLEET	$ 49.08
7/07/2026	1INY388	ULP	CAR FLEET	$ 54.26
7/07/2026	1IPD824	DIESEL	UTE FLEET	$ 121.79
7/07/2026	1IPD840	DIESEL	VAN FLEET	$ 69.55
7/07/2026	1IRO142	ULP	UTE FLEET	$ 102.48
7/07/2026	1IUX025	DIESEL	UTE FLEET	$ 114.25
7/07/2026	1IVF718	DIESEL	LIGHT TRUCK	$ 267.07
7/07/2026	1IVS984	DIESEL	LIGHT TRUCK	$ 210.73
7/07/2026	1IWJ105	DIESEL	LIGHT TRUCK	$ 133.29
7/07/2026	1IXM746	DIESEL	LOADERS	$ 80.12
7/07/2026	1IYY 940	DIESEL	UTE FLEET	$ 91.75
8/07/2026	F94987	ULP	MINOR PLANT FUEL	$ 17.72
8/07/2026	1GTW 208	DIESEL	HEAVY TRUCK	$ 207.20
8/07/2026	1HGX 396	DIESEL	UTE FLEET	$ 108.41
8/07/2026	F98446	DIESEL	HEAVY TRUCK	$ 150.94
8/07/2026	1HWY905	DIESEL	VAN FLEET	$ 91.31
8/07/2026	1IBG279	DIESEL	UTE FLEET	$ 94.51
8/07/2026	1ICM408	DIESEL	HEAVY TRUCK	$ 268.00
8/07/2026	1IDC524	DIESEL	LOADERS	$ 127.06
8/07/2026	1IFQ737	DIESEL	HEAVY TRUCK	$ 484.96
8/07/2026	1IEQ051	DIESEL	UTE FLEET	$ 67.56
8/07/2026	1HBQ371	DIESEL	LIGHT TRUCK	$ 128.11
8/07/2026	1IPS155	DIESEL	UTE FLEET	$ 116.47
8/07/2026	1IWK597	DIESEL	UTE FLEET	$ 69.69
8/07/2026	1IWB776	DIESEL	UTE FLEET	$ 51.31
8/07/2026	1IXO149	DIESEL	LIGHT TRUCK	$ 217.30
8/07/2026	1IWK717	DIESEL	UTE FLEET	$ 83.98
8/07/2026	1IXO723	DIESEL	LIGHT TRUCK	$ 198.99
9/07/2026	F94952	ULP	MINOR PLANT FUEL	$ 14.37

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	TOTAL PYMT
9/07/2026	F94953	ULP	MINOR PLANT FUEL	$ 7.05
9/07/2026	F94975	ULP	MINOR PLANT FUEL	$ 11.36
9/07/2026	F94969	ULP	MINOR PLANT FUEL	$ 8.77
9/07/2026	1EYF498	DIESEL	LIGHT TRUCK	$ 179.60
9/07/2026	1GAQ376	DIESEL	LIGHT TRUCK	$ 170.02
9/07/2026	1GSL 227	DIESEL	UTE FLEET	$ 109.64
9/07/2026	1GCJ709	DIESEL	LIGHT TRUCK	$ 92.71
9/07/2026	1HAF268	DIESEL	LIGHT TRUCK	$ 182.98
9/07/2026	1HGM 314	DIESEL	UTE FLEET	$ 110.49
9/07/2026	1HQB153	DIESEL	HEAVY TRUCK	$ 194.44
9/07/2026	1HRX 146	DIESEL	LIGHT TRUCK	$ 128.93
9/07/2026	1HTV858	DIESEL	LIGHT TRUCK	$ 163.26
9/07/2026	1IDC458	DIESEL	LOADERS	$ 110.72
9/07/2026	1ICY327	ULP	CAR FLEET	$ 46.17
9/07/2026	1IEP961	DIESEL	UTE FLEET	$ 131.11
9/07/2026	1ICZ340	DIESEL	UTE FLEET	$ 44.66
9/07/2026	1IDS302	DIESEL	UTE FLEET	$ 114.18
9/07/2026	1ICZ336	DIESEL	UTE FLEET	$ 129.57
9/07/2026	1IHB260	DIESEL	MOWERS	$ 133.00
9/07/2026	1IHB262	DIESEL	MOWERS	$ 102.72
9/07/2026	1IKI157	ULP	CAR FLEET	$ 51.69
9/07/2026	1IKI156	ULP	CAR FLEET	$ 70.62
9/07/2026	1INY378	DIESEL	VAN FLEET	$ 113.05
9/07/2026	1IOW186	DIESEL	UTE FLEET	$ 102.27
9/07/2026	1IPS154	DIESEL	UTE FLEET	$ 96.10
9/07/2026	1IRG795	DIESEL	UTE FLEET	$ 99.07
9/07/2026	1IUD899	ULP	CAR FLEET	$ 83.86
9/07/2026	1IWJ105	DIESEL	LIGHT TRUCK	$ 82.14
9/07/2026	1IWJ579	DIESEL	LIGHT TRUCK	$ 207.31
9/07/2026	1IWK716	DIESEL	UTE FLEET	$ 101.47
9/07/2026	1IXM746	DIESEL	LOADERS	$ 46.51
10/07/2026	F94978	ULP	MINOR PLANT FUEL	$ 29.31
10/07/2026	1EZW318	DIESEL	LIGHT TRUCK	$ 110.03
10/07/2026	1EZW318	DIESEL	LIGHT TRUCK	$ 12.05
10/07/2026	123COJ	DIESEL	LIGHT TRUCK	$ 55.43
10/07/2026	1GUD 414	DIESEL	LIGHT TRUCK	$ 260.07
10/07/2026	1GYG391	DIESEL	LOADERS	$ 142.80
10/07/2026	1HBZ562	DIESEL	UTE FLEET	$ 63.41
10/07/2026	1IXY706	DIESEL	LIGHT TRUCK	$ 133.78
10/07/2026	1HGO247	DIESEL	BUS FLEET	$ 110.72
10/07/2026	1HPD682	DIESEL	MOWERS	$ 108.97
10/07/2026	1HRX 082	DIESEL	LIGHT TRUCK	$ 71.76
10/07/2026	F98446	DIESEL	HEAVY TRUCK	$ 135.40
10/07/2026	1HXZ 270	DIESEL	UTE FLEET	$ 103.43
10/07/2026	1HXZ 962	DIESEL	UTE FLEET	$ 113.37
10/07/2026	1IAV314	DIESEL	BUS FLEET	$ 84.12
10/07/2026	1IBU908	DIESEL	MOWERS	$ 84.18
10/07/2026	1IBG278	DIESEL	UTE FLEET	$ 77.16
10/07/2026	1IBG295	DIESEL	UTE FLEET	$ 95.16
10/07/2026	1IBR445	DIESEL	VAN FLEET	$ 145.45

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	TOTAL PYMT
10/07/2026	1IDS303	DIESEL	UTE FLEET	$ 124.23
10/07/2026	1IHB261	DIESEL	MOWERS	$ 29.49
10/07/2026	1IPD854	ULP	CAR FLEET	$ 50.48
10/07/2026	1IPD872	DIESEL	VAN FLEET	$ 98.94
10/07/2026	1HXZ 271	DIESEL	UTE FLEET	$ 107.85
10/07/2026	1IQI341	DIESEL	UTE FLEET	$ 100.13
10/07/2026	1IRO178	DIESEL	VAN FLEET	$ 105.44
10/07/2026	1IVJ031	DIESEL	UTE FLEET	$ 108.14
10/07/2026	1IXM746	DIESEL	LOADERS	$ 15.30
10/07/2026	1IZU669	ULP	CAR FLEET	$ 26.30
11/07/2026	1IKZ141	DIESEL	VAN FLEET	$ 113.86
11/07/2026	1IVJ049	DIESEL	LIGHT TRUCK	$ 99.86
11/07/2026	1IWK597	DIESEL	UTE FLEET	$ 75.52
11/07/2026	1IWK717	DIESEL	UTE FLEET	$ 64.37
12/07/2026	1HWE692	ULP	CAR FLEET	$ 62.57
12/07/2026	1IVK835	ULP	CAR FLEET	$ 67.35
12/07/2026	1IWK716	DIESEL	UTE FLEET	$ 53.39
13/07/2026	F94983	ULP	MINOR PLANT FUEL	$ 12.90
13/07/2026	1GDL520	DIESEL	LIGHT TRUCK	$ 78.56
13/07/2026	1HST563	DIESEL	UTE FLEET	$ 116.31
13/07/2026	1HXZ 960	DIESEL	UTE FLEET	$ 103.03
13/07/2026	1HMD 957	DIESEL	UTE FLEET	$ 121.33
13/07/2026	1HZP999	DIESEL	LIGHT TRUCK	$ 212.88
13/07/2026	1IDS304	DIESEL	UTE FLEET	$ 97.15
13/07/2026	1ICZ337	DIESEL	UTE FLEET	$ 115.28
13/07/2026	1IHB260	DIESEL	MOWERS	$ 83.21
13/07/2026	1IKI157	ULP	CAR FLEET	$ 62.51
13/07/2026	1IKI156	ULP	CAR FLEET	$ 40.66
13/07/2026	1IQN621	DIESEL	UTE FLEET	$ 87.61
13/07/2026	1IUE081	ULP	UTE FLEET	$ 77.02
13/07/2026	1IWB776	DIESEL	UTE FLEET	$ 87.91
14/07/2026	1HGO247	DIESEL	BUS FLEET	$ 101.77
14/07/2026	1HPR183	DIESEL	LIGHT TRUCK	$ 141.75
14/07/2026	1HSN866	DIESEL	LIGHT TRUCK	$ 207.49
14/07/2026	1HTH959	DIESEL	UTE FLEET	$ 116.71
14/07/2026	1IBG279	DIESEL	UTE FLEET	$ 81.78
14/07/2026	1IBG288	DIESEL	UTE FLEET	$ 119.36
14/07/2026	1IDC524	DIESEL	LOADERS	$ 134.70
14/07/2026	1IHB259	DIESEL	MOWERS	$ 104.38
14/07/2026	1IHB262	DIESEL	MOWERS	$ 99.34
14/07/2026	1IKZ143	DIESEL	VAN FLEET	$ 107.25
14/07/2026	1HBQ371	DIESEL	LIGHT TRUCK	$ 152.60
14/07/2026	1IPJ558	ULP	CAR FLEET	$ 30.88
14/07/2026	1IOW187	DIESEL	UTE FLEET	$ 119.10
14/07/2026	1IPD823	DIESEL	UTE FLEET	$ 115.32
14/07/2026	1IPD852	DIESEL	VAN FLEET	$ 78.51
14/07/2026	1IUZ083	DIESEL	UTE FLEET	$ 124.02
14/07/2026	1IWK717	DIESEL	UTE FLEET	$ 80.25
14/07/2026	1IXM746	DIESEL	LOADERS	$ 73.02
14/07/2026	1IYY 940	DIESEL	UTE FLEET	$ 104.48

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	TOTAL PYMT
15/07/2026	F94953	ULP	MINOR PLANT FUEL	$ 8.85
15/07/2026	F94958	ULP	MINOR PLANT FUEL	$ 14.60
15/07/2026	F94974	ULP	MINOR PLANT FUEL	$ 44.11
15/07/2026	1GET700	DIESEL	HEAVY TRUCK	$ 240.91
15/07/2026	1GLQ010	DIESEL	HEAVY TRUCK	$ 207.74
15/07/2026	1GOO 935	DIESEL	HEAVY TRUCK	$ 266.63
15/07/2026	1GTW 208	DIESEL	HEAVY TRUCK	$ 292.86
15/07/2026	1GCJ709	DIESEL	LIGHT TRUCK	$ 97.12
15/07/2026	1GXA947	DIESEL	LIGHT TRUCK	$ 233.86
15/07/2026	1HEL551	DIESEL	LIGHT TRUCK	$ 146.74
15/07/2026	1HGO247	DIESEL	BUS FLEET	$ 85.24
15/07/2026	1HGT321	DIESEL	LIGHT TRUCK	$ 127.69
15/07/2026	1HGX 396	DIESEL	UTE FLEET	$ 110.23
15/07/2026	1HGM 314	DIESEL	UTE FLEET	$ 109.69
15/07/2026	1HPD682	DIESEL	MOWERS	$ 91.36
15/07/2026	1HQB153	DIESEL	HEAVY TRUCK	$ 182.27
15/07/2026	1HRX 082	DIESEL	LIGHT TRUCK	$ 70.73
15/07/2026	F98446	DIESEL	HEAVY TRUCK	$ 195.78
15/07/2026	1HTV858	DIESEL	LIGHT TRUCK	$ 177.71
15/07/2026	1HVD890	DIESEL	LIGHT TRUCK	$ 186.74
15/07/2026	1HWY905	DIESEL	VAN FLEET	$ 90.60
15/07/2026	1HXZ 961	DIESEL	UTE FLEET	$ 137.31
15/07/2026	1IAV314	DIESEL	BUS FLEET	$ 54.67
15/07/2026	1IBU908	DIESEL	MOWERS	$ 64.48
15/07/2026	F98433	ULP	SPRAYER - LARGE	$ 11.52
15/07/2026	1IDS305	DIESEL	UTE FLEET	$ 128.77
15/07/2026	1IHB259	DIESEL	MOWERS	$ 35.26
15/07/2026	1IHB260	DIESEL	MOWERS	$ 118.18
15/07/2026	1IKI157	ULP	CAR FLEET	$ 34.73
15/07/2026	1IQM594	DIESEL	UTE FLEET	$ 127.93
15/07/2026	1IUD899	ULP	CAR FLEET	$ 86.36
15/07/2026	1IWK597	DIESEL	UTE FLEET	$ 86.08
15/07/2026	1IXA279	DIESEL	LIGHT TRUCK	$ 142.63
15/07/2026	1IWK716	DIESEL	UTE FLEET	$ 77.50
15/07/2026	1IZU668	ULP	CAR FLEET	$ 26.85
16/07/2026	F94958	ULP	MINOR PLANT FUEL	$ 14.88
16/07/2026	F94967	ULP	MINOR PLANT FUEL	$ 70.85
16/07/2026	F94971	ULP	MINOR PLANT FUEL	$ 10.12
16/07/2026	F94977	ULP	MINOR PLANT FUEL	$ 14.71
16/07/2026	F94978	ULP	MINOR PLANT FUEL	$ 31.00
16/07/2026	F94985	ULP	MINOR PLANT FUEL	$ 16.21
16/07/2026	F94987	ULP	MINOR PLANT FUEL	$ 16.69
16/07/2026	1EYF498	DIESEL	LIGHT TRUCK	$ 184.22
16/07/2026	1GAQ376	DIESEL	LIGHT TRUCK	$ 145.46
16/07/2026	1GMK837	DIESEL	LIGHT TRUCK	$ 90.66
16/07/2026	1GWP452	DIESEL	UTE FLEET	$ 128.86
16/07/2026	1HAF268	DIESEL	LIGHT TRUCK	$ 133.60
16/07/2026		ULP	MINOR PLANT FUEL	$ 34.50
16/07/2026	1HTH737	DIESEL	UTE FLEET	$ 111.09
16/07/2026	1HXZ 269	DIESEL	UTE FLEET	$ 122.29

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	TOTAL PYMT
16/07/2026	1HRW 078	DIESEL	UTE FLEET	$ 88.69
16/07/2026	1IDS306	DIESEL	UTE FLEET	$ 125.04
16/07/2026	1IEG429	DIESEL	UTE FLEET	$ 107.87
16/07/2026	1IEQ053	DIESEL	UTE FLEET	$ 105.23
16/07/2026	1IHB259	DIESEL	MOWERS	$ 24.23
16/07/2026	1IHB262	DIESEL	MOWERS	$ 93.36
16/07/2026	1IKI156	ULP	CAR FLEET	$ 55.94
16/07/2026	1IKZ141	DIESEL	VAN FLEET	$ 87.53
16/07/2026	1INY378	DIESEL	VAN FLEET	$ 128.94
16/07/2026	1INY388	ULP	CAR FLEET	$ 62.88
16/07/2026	1IPS151	DIESEL	UTE FLEET	$ 132.00
16/07/2026	1IPD854	ULP	CAR FLEET	$ 68.33
16/07/2026	1IQM526	DIESEL	UTE FLEET	$ 122.04
16/07/2026	1IXO723	DIESEL	LIGHT TRUCK	$ 213.51
16/07/2026	1IXM746	DIESEL	LOADERS	$ 74.67
16/07/2026	1IZU667	ULP	CAR FLEET	$ 42.79
17/07/2026	F94982	ULP	MINOR PLANT FUEL	$ 15.99
17/07/2026	1EGO353	DIESEL	LIGHT TRUCK	$ 168.56
17/07/2026	1EZW318	DIESEL	LIGHT TRUCK	$ 146.99
17/07/2026	123COJ	DIESEL	LIGHT TRUCK	$ 58.83
17/07/2026	1GMI097	DIESEL	VAN FLEET	$ 94.03
17/07/2026	1HGT321	DIESEL	LIGHT TRUCK	$ 87.16
17/07/2026	1HHZ562	DIESEL	LIGHT TRUCK	$ 79.19
17/07/2026	F94980	ULP	MINOR PLANT FUEL	$ 29.60
17/07/2026	1HWE692	ULP	CAR FLEET	$ 56.55
17/07/2026	1IAV314	DIESEL	BUS FLEET	$ 24.97
17/07/2026	1IEP960	DIESEL	UTE FLEET	$ 82.95
17/07/2026	1ICZ340	DIESEL	UTE FLEET	$ 75.81
17/07/2026	1ICZ333	DIESEL	UTE FLEET	$ 85.91
17/07/2026	1IHB261	DIESEL	MOWERS	$ 92.42
17/07/2026	1IOW185	DIESEL	UTE FLEET	$ 83.23
17/07/2026	1IQN621	DIESEL	UTE FLEET	$ 69.84
17/07/2026	1IRO095	ULP	CAR FLEET	$ 74.01
17/07/2026	1IRO178	DIESEL	VAN FLEET	$ 92.62
17/07/2026	1IVF718	DIESEL	LIGHT TRUCK	$ 221.23
17/07/2026	1IWK597	DIESEL	UTE FLEET	$ 77.48
17/07/2026	1IXO149	DIESEL	LIGHT TRUCK	$ 195.47
17/07/2026	1IZU668	ULP	CAR FLEET	$ 11.69
17/07/2026	1IZU669	ULP	CAR FLEET	$ 29.25
18/07/2026	1ICZ339	DIESEL	UTE FLEET	$ 127.17
18/07/2026	1ICZ331	DIESEL	UTE FLEET	$ 130.73
18/07/2026	1IKI157	ULP	CAR FLEET	$ 46.42
19/07/2026	1IKI156	ULP	CAR FLEET	$ 52.41
19/07/2026	1IKZ143	DIESEL	VAN FLEET	$ 63.94
19/07/2026	1IPJ556	ULP	CAR FLEET	$ 56.48
19/07/2026	1IPD757	ULP	CAR FLEET	$ 64.10
20/07/2026	F94972	ULP	MINOR PLANT FUEL	$ 15.70
20/07/2026	1GDL520	DIESEL	LIGHT TRUCK	$ 109.00
20/07/2026	1GCJ709	DIESEL	LIGHT TRUCK	$ 114.06
20/07/2026	1HRX 146	DIESEL	LIGHT TRUCK	$ 139.50

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	TOTAL PYMT
20/07/2026	1HSN673	DIESEL	HEAVY TRUCK	$ 477.22
20/07/2026	F98446	DIESEL	HEAVY TRUCK	$ 152.03
20/07/2026	1HTV858	DIESEL	LIGHT TRUCK	$ 181.49
20/07/2026	1ICM408	DIESEL	HEAVY TRUCK	$ 288.27
20/07/2026	1IDS304	DIESEL	UTE FLEET	$ 90.15
20/07/2026	1IJM351	ULP	CAR FLEET	$ 96.78
20/07/2026	1IJM350	ULP	CAR FLEET	$ 92.54
20/07/2026	1IKZ141	DIESEL	VAN FLEET	$ 70.44
20/07/2026	1HBQ371	DIESEL	LIGHT TRUCK	$ 221.21
20/07/2026	1IPD841	DIESEL	VAN FLEET	$ 124.21
20/07/2026	1IQM525	DIESEL	UTE FLEET	$ 88.84
20/07/2026	1IUD899	ULP	CAR FLEET	$ 83.77
20/07/2026	1IXA279	DIESEL	LIGHT TRUCK	$ 209.21
21/07/2026	F94977	ULP	MINOR PLANT FUEL	$ 14.61
21/07/2026	F94950	ULP	MINOR PLANT FUEL	$ 12.08
21/07/2026	1GLQ010	DIESEL	HEAVY TRUCK	$ 181.47
21/07/2026	1GUD 414	DIESEL	LIGHT TRUCK	$ 311.30
21/07/2026	1GXA947	DIESEL	LIGHT TRUCK	$ 290.41
21/07/2026	1IXY706	DIESEL	LIGHT TRUCK	$ 164.65
21/07/2026	1HGO247	DIESEL	BUS FLEET	$ 138.40
21/07/2026	1HGX 396	DIESEL	UTE FLEET	$ 122.31
21/07/2026	1HGM 314	DIESEL	UTE FLEET	$ 128.41
21/07/2026	1HPR183	DIESEL	LIGHT TRUCK	$ 132.83
21/07/2026	1HQB153	DIESEL	HEAVY TRUCK	$ 218.36
21/07/2026	1HXZ 270	DIESEL	UTE FLEET	$ 122.62
21/07/2026	1IBU908	DIESEL	MOWERS	$ 124.23
21/07/2026	1IEP961	DIESEL	UTE FLEET	$ 60.30
21/07/2026	1IFQ737	DIESEL	HEAVY TRUCK	$ 562.89
21/07/2026	1ICZ332	DIESEL	UTE FLEET	$ 111.24
21/07/2026	1IHB262	DIESEL	MOWERS	$ 57.56
21/07/2026	1IJM353	ULP	CAR FLEET	$ 82.25
21/07/2026	1IKI157	ULP	CAR FLEET	$ 53.47
21/07/2026	1IPD872	DIESEL	VAN FLEET	$ 97.86
21/07/2026	1HXZ 271	DIESEL	UTE FLEET	$ 109.25
21/07/2026	1IRG795	DIESEL	UTE FLEET	$ 107.94
21/07/2026	1IUX025	DIESEL	UTE FLEET	$ 122.07
21/07/2026	1IVK848	ULP	CAR FLEET	$ 76.22
21/07/2026	1IWJ579	DIESEL	LIGHT TRUCK	$ 227.39
21/07/2026	1IWK597	DIESEL	UTE FLEET	$ 99.29
21/07/2026	1IWK754	DIESEL	UTE FLEET	$ 120.44
21/07/2026	1IYY 940	DIESEL	UTE FLEET	$ 98.81
22/07/2026	F94951	ULP	MINOR PLANT FUEL	$ 12.44
22/07/2026	F94974	ULP	MINOR PLANT FUEL	$ 10.96
22/07/2026	F94969	ULP	MINOR PLANT FUEL	$ 18.27
22/07/2026	1GMK837	DIESEL	LIGHT TRUCK	$ 205.78
22/07/2026	1HGT321	DIESEL	LIGHT TRUCK	$ 145.34
22/07/2026	1HLP164	DIESEL	LIGHT TRUCK	$ 248.50
22/07/2026	1HPD682	DIESEL	MOWERS	$ 142.19
22/07/2026	1HRX 082	DIESEL	LIGHT TRUCK	$ 126.90
22/07/2026	F98446	DIESEL	HEAVY TRUCK	$ 145.61

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	TOTAL PYMT
22/07/2026	1HSN866	DIESEL	LIGHT TRUCK	$ 294.00
22/07/2026	1HWY905	DIESEL	VAN FLEET	$ 72.47
22/07/2026	1HXO 071	DIESEL	UTE FLEET	$ 124.51
22/07/2026	1HZP999	DIESEL	LIGHT TRUCK	$ 225.23
22/07/2026	1IAV314	DIESEL	BUS FLEET	$ 56.19
22/07/2026	1IBG279	DIESEL	UTE FLEET	$ 126.47
22/07/2026	1IDC524	DIESEL	LOADERS	$ 136.03
22/07/2026	1ICY325	ULP	CAR FLEET	$ 56.62
22/07/2026	1ICZ340	DIESEL	UTE FLEET	$ 75.79
22/07/2026	1IDS302	DIESEL	UTE FLEET	$ 111.94
22/07/2026	1ICZ337	DIESEL	UTE FLEET	$ 119.89
22/07/2026	1IHB260	DIESEL	MOWERS	$ 107.69
22/07/2026	1IPS155	DIESEL	UTE FLEET	$ 140.47
22/07/2026	1IVJ049	DIESEL	LIGHT TRUCK	$ 119.75
22/07/2026	1IXM746	DIESEL	LOADERS	$ 90.05
23/07/2026	F94981	ULP	MINOR PLANT FUEL	$ 36.18
23/07/2026	1EZW318	DIESEL	LIGHT TRUCK	$ 111.11
23/07/2026	123COJ	DIESEL	LIGHT TRUCK	$ 84.75
23/07/2026	1GOO 935	DIESEL	HEAVY TRUCK	$ 336.85
23/07/2026	1GPX 374	ULP	CAR FLEET	$ 40.21
23/07/2026	1GCJ709	DIESEL	LIGHT TRUCK	$ 65.15
23/07/2026	1HBZ562	DIESEL	UTE FLEET	$ 92.23
23/07/2026	1IXY706	DIESEL	LIGHT TRUCK	$ 50.86
23/07/2026	1HGM 314	DIESEL	UTE FLEET	$ 84.84
23/07/2026	1HPD677	DIESEL	MOWERS	$ 117.59
23/07/2026	1HXZ 962	DIESEL	UTE FLEET	$ 130.50
23/07/2026	1IDC458	DIESEL	LOADERS	$ 96.01
23/07/2026	F98433	ULP	SPRAYER - LARGE	$ 16.75
23/07/2026	1IEG429	DIESEL	UTE FLEET	$ 94.10
23/07/2026	1IDS305	DIESEL	UTE FLEET	$ 144.67
23/07/2026	1IPJ557	ULP	CAR FLEET	$ 58.10
23/07/2026	1IPJ558	ULP	CAR FLEET	$ 37.61
23/07/2026	1INY378	DIESEL	VAN FLEET	$ 122.57
23/07/2026	1IOW186	DIESEL	UTE FLEET	$ 127.84
23/07/2026	1IPD726	DIESEL	VAN FLEET	$ 58.74
23/07/2026	1IPS154	DIESEL	UTE FLEET	$ 106.09
23/07/2026	1IWY585	DIESEL	UTE FLEET	$ 116.19
23/07/2026	1IRO178	DIESEL	VAN FLEET	$ 111.95
23/07/2026	1IUE080	ULP	CAR FLEET	$ 81.11
23/07/2026	1IWJ105	DIESEL	LIGHT TRUCK	$ 222.50
23/07/2026	1IWK754	DIESEL	UTE FLEET	$ 89.08
24/07/2026	F94959	ULP	MINOR PLANT FUEL	$ 21.08
24/07/2026	1GAQ376	DIESEL	LIGHT TRUCK	$ 198.06
24/07/2026	1HAF268	DIESEL	LIGHT TRUCK	$ 195.26
24/07/2026	1HGT321	DIESEL	LIGHT TRUCK	$ 93.32
24/07/2026	1HGX 396	DIESEL	UTE FLEET	$ 129.67
24/07/2026	1HHZ562	DIESEL	LIGHT TRUCK	$ 136.01
24/07/2026	F98446	DIESEL	HEAVY TRUCK	$ 178.33
24/07/2026	1HWE692	ULP	CAR FLEET	$ 72.56
24/07/2026	1IAV314	DIESEL	BUS FLEET	$ 97.57

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	TOTAL PYMT
24/07/2026	1IAV314	DIESEL	BUS FLEET	$ 20.24
24/07/2026	1IBR445	DIESEL	VAN FLEET	$ 165.28
24/07/2026	1ICY327	ULP	CAR FLEET	$ 53.38
24/07/2026	1IEQ053	DIESEL	UTE FLEET	$ 98.28
24/07/2026	1ICZ334	DIESEL	UTE FLEET	$ 85.43
24/07/2026	1IKZ143	DIESEL	VAN FLEET	$ 81.13
24/07/2026	1HBQ371	DIESEL	LIGHT TRUCK	$ 181.97
24/07/2026	1IOW187	DIESEL	UTE FLEET	$ 124.23
24/07/2026	1IPD840	DIESEL	VAN FLEET	$ 96.34
24/07/2026	1IPD842	DIESEL	UTE FLEET	$ 137.86
24/07/2026	1IPD852	DIESEL	VAN FLEET	$ 88.31
24/07/2026	1IQI341	DIESEL	UTE FLEET	$ 105.38
24/07/2026	1IQI364	ULP	CAR FLEET	$ 47.40
24/07/2026	1IWB776	DIESEL	UTE FLEET	$ 83.46
24/07/2026	1IXM746	DIESEL	LOADERS	$ 67.11
24/07/2026	1IZU669	ULP	CAR FLEET	$ 28.19
24/07/2026	1IZV619	DIESEL	TRACTORS	$ 114.28
25/07/2026	1IKI156	ULP	CAR FLEET	$ 98.09
25/07/2026	1IPD726	DIESEL	VAN FLEET	$ 60.56
25/07/2026	1IUD899	ULP	CAR FLEET	$ 83.64
25/07/2026	1IWK597	DIESEL	UTE FLEET	$ 96.66
26/07/2026	1IAV314	DIESEL	BUS FLEET	$ 94.13
26/07/2026	1IAV314	DIESEL	BUS FLEET	$ 98.45
26/07/2026	1IJM352	ULP	CAR FLEET	$ 92.06
26/07/2026	1IKI157	ULP	CAR FLEET	$ 78.96
26/07/2026	1IKZ141	DIESEL	VAN FLEET	$ 75.90
26/07/2026	1IWK598	DIESEL	UTE FLEET	$ 99.22
26/07/2026	1IWK754	DIESEL	UTE FLEET	$ 96.77
27/07/2026	F94953	ULP	MINOR PLANT FUEL	$ 7.33
27/07/2026	F94978	ULP	MINOR PLANT FUEL	$ 17.35
27/07/2026	1EYF498	DIESEL	LIGHT TRUCK	$ 264.00
27/07/2026	1GSL 227	DIESEL	UTE FLEET	$ 124.16
27/07/2026	1HEL551	DIESEL	LIGHT TRUCK	$ 151.90
27/07/2026	1HGO247	DIESEL	BUS FLEET	$ 125.22
27/07/2026	1HPD682	DIESEL	MOWERS	$ 122.13
27/07/2026	1HPR183	DIESEL	LIGHT TRUCK	$ 146.40
27/07/2026	1HRX 146	DIESEL	LIGHT TRUCK	$ 151.31
27/07/2026	1HTV858	DIESEL	LIGHT TRUCK	$ 193.16
27/07/2026	1HXZ 961	DIESEL	UTE FLEET	$ 73.91
27/07/2026	1IBG278	DIESEL	UTE FLEET	$ 114.37
27/07/2026	1IBG288	DIESEL	UTE FLEET	$ 119.23
27/07/2026	1IFQ737	DIESEL	HEAVY TRUCK	$ 438.96
27/07/2026	1IHB259	DIESEL	MOWERS	$ 45.88
27/07/2026	1IHB260	DIESEL	MOWERS	$ 130.97
27/07/2026	1INY388	ULP	CAR FLEET	$ 75.50
27/07/2026	1IPS153	DIESEL	UTE FLEET	$ 131.70
27/07/2026	1IVJ031	DIESEL	UTE FLEET	$ 139.62
27/07/2026	1IZU668	ULP	CAR FLEET	$ 31.18
28/07/2026	F94977	ULP	MINOR PLANT FUEL	$ 15.49
28/07/2026	1EGO353	DIESEL	LIGHT TRUCK	$ 190.13

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	TOTAL PYMT
28/07/2026	1HAF268	DIESEL	LIGHT TRUCK	$ 112.46
28/07/2026	F94980	ULP	MINOR PLANT FUEL	$ 31.50
28/07/2026	1HPD677	DIESEL	MOWERS	$ 104.64
28/07/2026	1HQB153	DIESEL	HEAVY TRUCK	$ 229.83
28/07/2026	F98446	DIESEL	HEAVY TRUCK	$ 180.86
28/07/2026	1HVD890	DIESEL	LIGHT TRUCK	$ 186.44
28/07/2026	1IAV314	DIESEL	BUS FLEET	$ 85.96
28/07/2026	1IBU908	DIESEL	MOWERS	$ 169.20
28/07/2026	1IDC458	DIESEL	LOADERS	$ 92.06
28/07/2026	1IHB259	DIESEL	MOWERS	$ 52.58
28/07/2026	1IPJ556	ULP	CAR FLEET	$ 51.27
28/07/2026	1IPD853	DIESEL	VAN FLEET	$ 129.54
28/07/2026	1IRT473	DIESEL	UTE FLEET	$ 152.11
28/07/2026	1IVF718	DIESEL	LIGHT TRUCK	$ 223.81
28/07/2026	1IUZ083	DIESEL	UTE FLEET	$ 151.78
28/07/2026	1IWK597	DIESEL	UTE FLEET	$ 86.90
28/07/2026	1IWB776	DIESEL	UTE FLEET	$ 73.11
28/07/2026	1IXO723	DIESEL	LIGHT TRUCK	$ 244.55
29/07/2026	F94952	ULP	MINOR PLANT FUEL	$ 33.33
29/07/2026	F94955	ULP	MINOR PLANT FUEL	$ 18.08
29/07/2026	F94992	ULP	MINOR PLANT FUEL	$ 13.99
29/07/2026	1GCJ254	DIESEL	LIGHT TRUCK	$ 166.02
29/07/2026	123COJ	DIESEL	LIGHT TRUCK	$ 90.03
29/07/2026	1GLQ010	DIESEL	HEAVY TRUCK	$ 272.23
29/07/2026	1GTW 208	DIESEL	HEAVY TRUCK	$ 339.97
29/07/2026	1GCJ709	DIESEL	LIGHT TRUCK	$ 88.61
29/07/2026	1HGO247	DIESEL	BUS FLEET	$ 144.39
29/07/2026	1HGM 314	DIESEL	UTE FLEET	$ 137.81
29/07/2026	1HIH562	DIESEL	UTE FLEET	$ 144.74
29/07/2026	1HWY906	DIESEL	VAN FLEET	$ 103.93
29/07/2026	1HXZ 270	DIESEL	UTE FLEET	$ 135.09
29/07/2026	1IBG279	DIESEL	UTE FLEET	$ 125.51
29/07/2026	1IDC458	DIESEL	LOADERS	$ 94.17
29/07/2026	1IDC524	DIESEL	LOADERS	$ 149.74
29/07/2026	F98433	ULP	SPRAYER - LARGE	$ 15.97
29/07/2026	1ICZ338	DIESEL	UTE FLEET	$ 152.53
29/07/2026	1IHB260	DIESEL	MOWERS	$ 180.17
29/07/2026	1IHB262	DIESEL	MOWERS	$ 176.39
29/07/2026	1IJM350	ULP	CAR FLEET	$ 95.39
29/07/2026	1IPD757	ULP	CAR FLEET	$ 58.26
29/07/2026	1IPD823	DIESEL	UTE FLEET	$ 139.58
29/07/2026	1IQM526	DIESEL	UTE FLEET	$ 145.74
29/07/2026	1HXZ 271	DIESEL	UTE FLEET	$ 125.18
29/07/2026	1IRG795	DIESEL	UTE FLEET	$ 104.02
29/07/2026	1IRO178	DIESEL	VAN FLEET	$ 128.23
29/07/2026	1IVK835	ULP	CAR FLEET	$ 79.39
29/07/2026	1IWK598	DIESEL	UTE FLEET	$ 79.63
29/07/2026	1IXA279	DIESEL	LIGHT TRUCK	$ 183.98
29/07/2026	1IWK754	DIESEL	UTE FLEET	$ 94.92
29/07/2026	1IXM746	DIESEL	LOADERS	$ 84.29

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	TOTAL PYMT
30/07/2026	F94977	ULP	MINOR PLANT FUEL	$ 17.69
30/07/2026	F94978	ULP	MINOR PLANT FUEL	$ 29.90
30/07/2026	F94969	ULP	MINOR PLANT FUEL	$ 41.54
30/07/2026	1GMK837	DIESEL	LIGHT TRUCK	$ 246.38
30/07/2026	1GUD 414	DIESEL	LIGHT TRUCK	$ 282.48
30/07/2026	1GXA947	DIESEL	LIGHT TRUCK	$ 326.33
30/07/2026	1GYG391	DIESEL	LOADERS	$ 167.96
30/07/2026	1IXY706	DIESEL	LIGHT TRUCK	$ 153.67
30/07/2026	1HGT321	DIESEL	LIGHT TRUCK	$ 120.11
30/07/2026	1HSN673	DIESEL	HEAVY TRUCK	$ 403.51
30/07/2026	F98446	DIESEL	HEAVY TRUCK	$ 171.92
30/07/2026	1HWE692	ULP	CAR FLEET	$ 56.52
30/07/2026	1HXZ 960	DIESEL	UTE FLEET	$ 128.33
30/07/2026	1HMD 957	DIESEL	UTE FLEET	$ 139.59
30/07/2026	1HZP999	DIESEL	LIGHT TRUCK	$ 214.53
30/07/2026	1IDC458	DIESEL	LOADERS	$ 68.54
30/07/2026	1IDS304	DIESEL	UTE FLEET	$ 91.79
30/07/2026	1IHB259	DIESEL	MOWERS	$ 49.52
30/07/2026	1IHB259	DIESEL	MOWERS	$ 33.06
30/07/2026	1IKI157	ULP	CAR FLEET	$ 79.70
30/07/2026	1IKZ143	DIESEL	VAN FLEET	$ 57.85
30/07/2026	1HBQ371	DIESEL	LIGHT TRUCK	$ 198.02
30/07/2026	1IPJ558	ULP	CAR FLEET	$ 45.51
30/07/2026	1IPS154	DIESEL	UTE FLEET	$ 74.44
30/07/2026	1IPD824	DIESEL	UTE FLEET	$ 114.42
30/07/2026	1IPD872	DIESEL	VAN FLEET	$ 103.45
30/07/2026	1IQN622	DIESEL	UTE FLEET	$ 150.90
30/07/2026	1IRO095	ULP	CAR FLEET	$ 81.73
30/07/2026	1IUD899	ULP	CAR FLEET	$ 94.96
30/07/2026	1IXO149	DIESEL	LIGHT TRUCK	$ 268.94
30/07/2026	1IYY 940	DIESEL	UTE FLEET	$ 141.72
31/07/2026	F94971	ULP	MINOR PLANT FUEL	$ 30.55
31/07/2026	F94975	ULP	MINOR PLANT FUEL	$ 15.80
31/07/2026	F94979	ULP	MINOR PLANT FUEL	$ 106.20
31/07/2026	F94981	ULP	MINOR PLANT FUEL	$ 32.80
31/07/2026	1GOO 935	DIESEL	HEAVY TRUCK	$ 275.79
31/07/2026	1HBZ562	DIESEL	UTE FLEET	$ 28.47
31/07/2026	1HGO247	DIESEL	BUS FLEET	$ 105.81
31/07/2026	1HPD677	DIESEL	MOWERS	$ 126.33
31/07/2026	1HQB153	DIESEL	HEAVY TRUCK	$ 235.38
31/07/2026	1HRX 082	DIESEL	LIGHT TRUCK	$ 250.26
31/07/2026	1HRX 146	DIESEL	LIGHT TRUCK	$ 159.12
31/07/2026	1IAV314	DIESEL	BUS FLEET	$ 36.92
31/07/2026	1IBB826	DIESEL	VAN FLEET	$ 217.12
31/07/2026	1IBG295	DIESEL	UTE FLEET	$ 96.36
31/07/2026	1ICY327	ULP	CAR FLEET	$ 54.42
31/07/2026	1IEQ053	DIESEL	UTE FLEET	$ 101.02
31/07/2026	1ICZ337	DIESEL	UTE FLEET	$ 141.88
31/07/2026	1ICZ331	DIESEL	UTE FLEET	$ 150.24
31/07/2026	1ICZ334	DIESEL	UTE FLEET	$ 58.99

DATE	REGO/PLANT NO	PROD/SERVICE	FLEET TYPE	TOTAL PYMT
31/07/2026	1IKI156	ULP	CAR FLEET	$ 81.60
31/07/2026	1IPD726	DIESEL	VAN FLEET	$ 51.96
31/07/2026	1IPS155	DIESEL	UTE FLEET	$ 134.16
31/07/2026	1IRO142	ULP	UTE FLEET	$ 111.57
31/07/2026	1IUX026	DIESEL	UTE FLEET	$ 119.92
31/07/2026	1IWJ105	DIESEL	LIGHT TRUCK	$ 152.78
31/07/2026	1IWJ579	DIESEL	LIGHT TRUCK	$ 291.39
31/07/2026	1IXM746	DIESEL	LOADERS	$ 78.12
31/07/2026	1IZV619	DIESEL	TRACTORS	$ 100.13
			Total	**$ 66,973.35**

City of Joondalup

City of Joondalup
Financial Activity Statement
for the period ended 31 July 2026
(Subject to end of year finalisation)

	Notes	Adopted Budget	YTD Adopted Budget	YTD Actual	YTD Variance $	YTD Variance %
OPERATING REVENUE						
Rates		(124,078,883)	-	-	-	0%
Specified Area Rates		(884,064)	-	-	-	0%
Grants and Subsidies	1	(7,672,909)	(58,375)	(33,196)	(25,179)	(43)%
Contributions Reimbursements and Donations	2	(1,670,451)	(78,013)	(123,521)	45,508	58%
Profit on Asset Disposals		(370,046)	-	-	-	0%
Fees and Charges	3	(53,077,433)	(1,920,636)	(1,989,966)	69,330	4%
Interest Earnings		(8,960,042)	(730,587)	(702,765)	(27,822)	(4)%
Other Revenue/Income	4	(588,591)	(147,056)	(115,359)	(31,697)	(22)%
Total Operating Revenue		(197,302,419)	(2,934,667)	(2,964,807)	30,140	1%
OPERATING EXPENSES						
Employee Costs	5	86,206,269	8,384,382	8,435,015	(50,633)	(1)%
Materials and Contracts	6	70,551,437	5,834,083	4,506,049	1,328,034	23%
Utilities (gas, electricity, water etc.)	7	8,109,596	617,863	559,391	58,472	9%
Depreciation & Amortisation of Non-Current Assets	8	34,865,476	2,938,060	3,385,305	(447,245)	(15)%
Loss on Asset Disposals		51,289	-	-	-	0%
Interest Expenses	9	263,374	33,615	23,926	9,689	29%
Insurance Expenses	10	1,711,835	2,862	315	2,547	89%
Other Expenses	11	1,760,373	84,104	75,040	9,064	11%
Total Operating Expenses		203,519,650	17,894,969	16,985,041	909,928	5%
(SURPLUS)/DEFICIT FROM OPERATIONS		**6,217,231**	**14,960,302**	**14,020,234**	**940,068**	**6%**
OPERATING NON-CASH ADJUSTMENTS						
Depreciation & Amortisation of Non Current Assets		(34,865,476)	(2,938,060)	(3,385,305)	447,245	15%
Loss on Asset Disposal		(51,289)	-	-	-	0%
Profit on Asset Disposals		370,046	-	-	-	0%
Movement in Non-current Items	12	(100,000)	(100,000)	(37,674)	(62,326)	(62)%
OPERATING CASH (SURPLUS)/DEFICIT		**(28,429,487)**	**11,922,243**	**10,597,255**	**1,324,987**	**11%**
NON-OPERATING REVENUE						
Capital Grants and Subsidies	13	(22,137,890)	(4,129,626)	(6,720,886)	2,591,260	63%
Capital Contributions		(1,142,110)	-	-	-	0%
Equity Distribution - CRC		(12,666,667)	-	-	-	0%
Other Non-Operating (GST Reimb CRC Land Sales)		-	-	(231,295)	231,295	0%
Total Non-Operating Revenue		**(35,946,667)**	**(4,129,626)**	**(6,952,181)**	**2,822,555**	**68%**
CAPITAL EXPENDITURE						
Capital Projects	14	2,290,140	20,265	16,237	4,028	20%
Capital Works	15	49,994,477	1,657,011	2,537,996	(880,985)	(53)%
Vehicle and Plant Replacements	16	2,402,063	820,063	10,510	809,553	99%
Total Capital Expenditure		**54,686,680**	**2,497,339**	**2,564,743**	**(67,404)**	**(3)%**
CAPITAL (SURPLUS)/DEFICIT		**18,740,014**	**(1,632,287)**	**(4,387,438)**	**2,755,151**	**100%**
(SURPLUS)/DEFICIT FROM OPERATIONS AND CAPITAL		**(9,689,473)**	**10,289,956**	**6,209,816**	**4,080,138**	**100%**
FUNDING						
Proceeds from Disposal		(431,000)	-	-	-	0%
Payments of Principal Portion of Lease Liability		741,988	78,670	78,670	-	0%
Loans - Repayment of ORSSC		(81,282)	-	-	-	0%
Transfer from Reserve		(19,362,083)	-	-	-	0%
Transfer to Reserve		28,299,224	-	-	-	0%
Opening Funds	17	487,855	487,855	-	487,855	100%
CLOSING FUNDS	18	**(34,773)**	**10,856,480**	**6,288,486**	**4,567,993**	**42%**

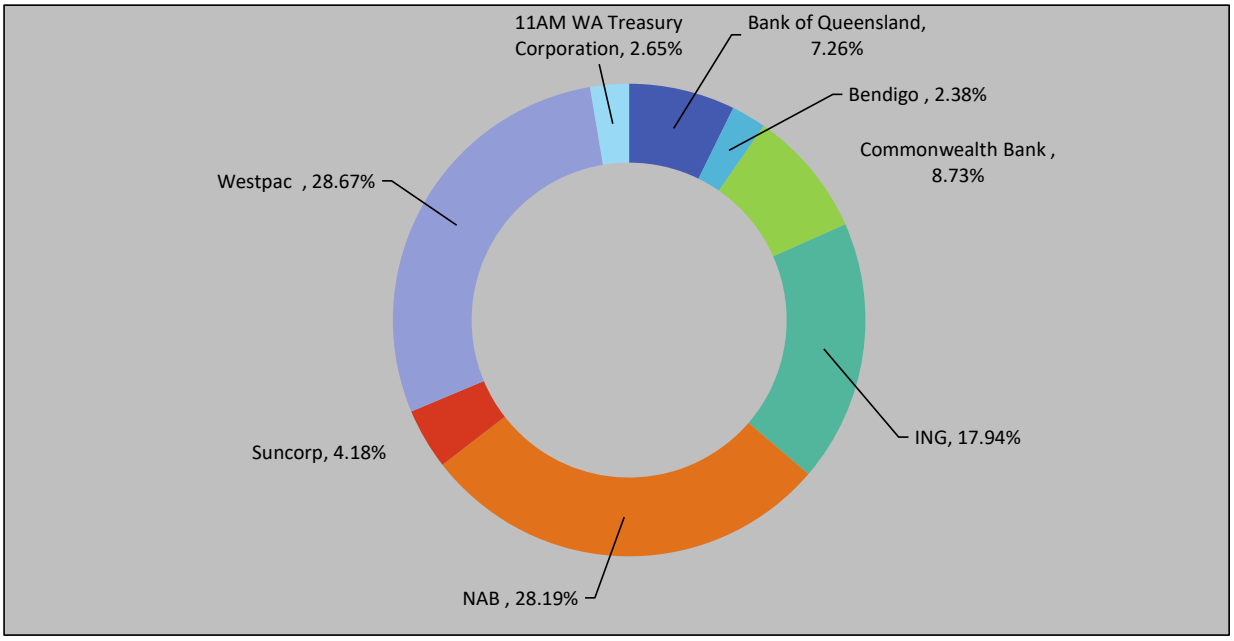
City of Joondalup
Balance Sheet
as at 31 July 2026

Municipal Fund	Notes	Actuals YTD 2027	Actuals 2026
CURRENT ASSETS			
Cash and cash Equivalents		145,317,918	172,480,766
Trade and Other Receivables		27,949,360	36,274,829
		173,267,278	208,755,595
NON CURRENT ASSETS			
Trade and Other Receivables		2,500,745	2,500,745
Equity Investments		13,686,616	13,917,911
Property, Plant and Equipment		1,905,728,539	1,906,382,583
		1,921,915,900	1,922,801,239
TOTAL ASSETS		**2,095,183,177**	**2,131,556,834**
CURRENT LIABILITIES			
Trade and other Payables		16,774,934	32,210,257
Provisions		20,025,820	18,862,171
		36,800,754	51,072,427
NON CURRENT LIABILITIES			
Provisions		1,650,028	1,612,354
Lease Liability		6,299,356	6,163,155
		7,949,384	7,775,509
TOTAL LIABILITIES		**44,750,138**	**58,847,936**
NET ASSETS		**2,050,433,039**	**2,072,708,898**
EQUITY			
Retained Earnings		575,835,706	598,111,565
Reserves		131,017,425	131,017,425
Asset Revaluation Reserve		1,343,579,908	1,343,579,908
		2,050,433,039	**2,072,708,898**

Subject to finalisation of 2025-26 end of year.

INVESTMENT SUMMARY

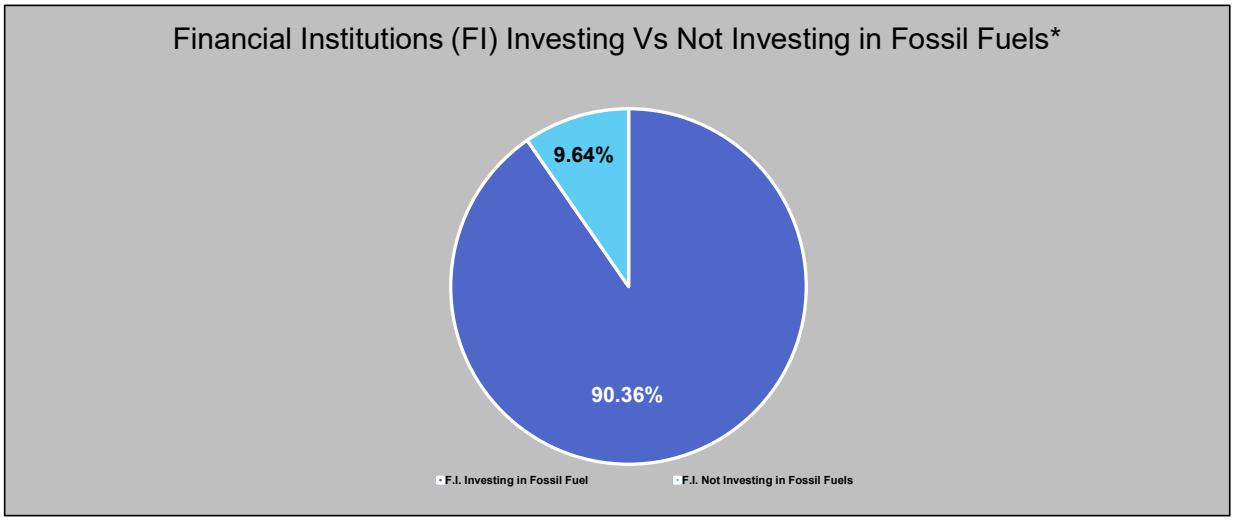
July 2026



Municipal Funds	$29,279,737	YTD Return	4.84%
Reserve Funds	$131,017,425	Benchmark	4.85%
	$160,297,162	RBA Rate	4.35%

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/)

Capital Works July 2026 - Attachment 5

PDP Parks Development Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
PDP2363	Greenwood N/E Cluster Pk Revitalisation	115,000	18,130	(18,130)	33		Multi-Year Project		Works in Progress
PDP2371	Chichester Park Skate & Play	960,707	188,633	(138,633)	50		MULT 3/3		Works in Progress
PDP2377	Tom Simpson Park Cabinet Renewal	45,000	1,025	(1,025)	0				Works Phased
PDP2379	Neil Hawkins Park Cabinet Renewal	45,000	1,074	(1,074)	0				Works Phased
PDP2380	Lexcen Park Cabinet Renewal	35,000	879	(879)	0				Works Phased
PDP2381	Blue Lake Park Cabinet Renewal	0	0	0	30				Works in Progress
PDP2384	Mirror Park Bore Renewal	65,000	391	(391)	0				Works Phased
PDP2393	Trig Point Park Irrigation Eco-zoning	65,000	879	(879)	0				Works Phased
PDP2409	Smart Bore Water Meter Connections	0	852	(852)	100		MULT 2/2 Actual Con	30/06/2026	Works Completed
PDP2413	Park Development Program DESIGN 26/27	25,000	0	3,000	0				Works Phased
PDP2415	Tree Planting Program 26/27	150,000	23,056	(23,056)	0				Works Phased
PDP2416	Irrigation Infrastructure Renewals 26/27	150,000	13,191	(691)	67				Works in Progress
PDP2432	Timberlane Pk Playing Fields Feasibility	0	0	0	0		MULT 2/2		Works Phased
	Program Totals:	**1,655,707**	**248,110**	**(182,610)**					

FNM Foreshore & Natural Areas Management Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
FNM2096	Elevated Watering Stations	25,000	0	5,000	0				Works Phased
FNM2103	Coastal and Estuarine Mitigation Program	830,011	201,283	628,728	100		MULT 3/3 Actual Con	30/06/2026	Works Completed
FNM2107	Craigie Open Space Firebreak Upgrade	200,000	0	0	0				Works Phased
FNM2109	Craigie Open Space Stairway Renewal	150,000	3,092	(3,092)	0		MULT 1/2		Design Phase
FNM2111	Pinnaroo Coastal Fencing	50,000	0	0	0				Works Programed
FNM2112	Hepburn Conservation Area Bushland Fence	55,000	0	0	0				Works Programed
FNM2113	Broadbeach & Flinders Park Aerators	70,000	0	0	0				Works Phased
FNM2133	Coastal Protection Infrastructure 26/27	35,000	0	0	0				Works Phased
FNM2142	Mullaloo SLSC Retaining Wall Renewal	75,000	0	0	0				Works Phased
FNM2143	Chadlington Park Bushland Fencing	15,000	0	0	0				Works Programed
FNM2144	Iluka Foreshore Coastal Fencing Renewal	10,000	3,106	(3,106)	25				Works Phased
	Program Totals:	**1,515,011**	**207,481**	**627,530**					

PEP Parks Equipment Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
PEP2529	Picnic Cove Pk Playspace Renewal	350,000	1,083	(1,083)	0		MULT 3/3		Design Phase
PEP2641	Parkinson Park Playspace Renewal DESIGN	12,000	0	0	0		MULT 1/2		Works Phased
PEP2766	Emerald Park Playspace Renewal - DESIGN	0	0	0	0		Multi-Year Project		Design Phase
PEP2803	Telopia Park Playspace Renewal	104,000	187	(187)	0		MULT 2/2		Design Phase
PEP2807	Blackall Park Playspace Renewal	160,000	626	(626)	0		MULT 2/2		Design Phase
PEP2836	Lacepede New Playspace Install DESIGN	0	920	(920)	0		MULT 2/3		Design Phase
PEP2842	Mirror Park Playspace Renewal	160,000	415	(415)	0		MULT 2/2		Design Phase
PEP2848	Water Tower Pk Playspace Renewal	157,250	0	0	0		MULT 3/3		Design Phase
PEP2855	Nanika Pk Playspace Installation DESIGN	0	0	0	0		MULT 2/3		Design Phase
PEP2877	Stonehaven Park Playspace Renewal	130,000	0	1,000	0		MULT 2/2		Design Phase
PEP2879	Bonnie Doon Park Playspace Renewal	160,000	2,069	(2,069)	0				Works Programed
PEP2886	Moolanda Park Playspace Renewal	160,000	2,423	(2,423)	0		MULT 2/2		Quotation Phase
PEP2897	Harbour View Pk Playspace Renewal	200,000	1,134	(1,134)	0		MULT 2/2		Design Phase
PEP2899	Whitfords West Playspace Renewal DESIGN	12,000	309	(309)	0		MULT 1/2		Works Phased
PEP2900	Caledonia Park Playspace Renewal DESIGN	12,000	1,445	(1,445)	0		MULT 1/2		Works Phased
PEP2912	Rubber Softfall Replacement 26/27	50,000	0	0	50				Works in Progress
PEP2913	Manapouri Park Playspace Renewal	60,000	0	0	0		MULT 1/3		Works Phased
PEP2917	Iluka Beach Park Playspace Renewal DESIG	15,000	96	(96)	0		MULT 1/2		Works Phased
PEP2923	Playspace Design Program 26/27	30,000	0	5,000	0				Works Phased
PEP2924	Bonnie Doon Shelter Renew	20,000	0	0	0				Works Phased
PEP2925	Timberlane Park Tennis Courts Renwal	38,000	340	(340)	0				Quotation Phase
PEP2926	Flinders Park Cricket Renewal	152,439	0	0	0				Works Phased
PEP2927	Iluka District Open Space Seating	40,000	0	0	0				Works Phased
PEP2928	Park Vehicle Entry Renewal 26/27	30,000	0	0	0				Works Phased
PEP2930	Aristride Park Basketball Pad Renewal	25,000	0	0	0				Works Phased
PEP2933	Bollard and Fencing Renewal 26/27	80,000	0	0	0				Works Phased
PEP2976	Haddington Park Shade Sails	0	0	0	0		MULT 2/2		Quotation Phase
PEP2977	Pinnaroo Point Playground Shade Sails	0	0	0	0				Quotation Phase
PEP2979	Tom Simpson Park Shelter Renewal	40,000	0	0	0				Works Phased
PEP2980	Percy Doyle Reserve Tennis Court Renewal	30,000	397	(397)	0				Works Phased
PEP2981	MacDonald Park Cricket Renewal	191,890	0	1,000	0				Works Programed
	Program Totals:	**2,419,579**	**11,446**	**(4,446)**					

SSE Streetscape Enhancement Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
SSE2059	Joondalup Dr Streetscape Upgrades DESIGN	44,262	0	0	0		Multi-Year Project		Works Phased
SSE2062	Leafy City Implementation Stage 7	500,000	37,796	42,204	28		MULT 1/2		Works in Progress
	Program Totals:	**544,262**	**37,796**	**42,204**					

LTM Local Traffic Management Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
LTM2207	Woodvale Drive LTM Scheme DESIGN	10,000	2,969	(2,969)	0		Multi-Year Project		Design Phase
LTM2210	Honeybush Drive LTM Scheme	0	0	0	0		MULT 3/3		Design Phase
LTM2216	North Woodvale PS Precinct Improvements	0	1,414	(1,414)	0				Works Programed
LTM2227	Bus Shelter/Stops Program 26/27	55,000	0	0	0				Works Phased
LTM2228	Minor Road Safety Improvements 26/27	50,000	1,300	(1,300)	0				Works Programed
	Program Totals:	**115,000**	**5,683**	**(5,683)**					

SBS Blackspot Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
SBS2092	Marmion/Forrest Intersection Upgrade	1,000,000	644,284	(644,284)	0		MULT 3/3		Quotation Phase
SBS2097	Hepburn/Moolanda Roundabout Construction	0	3,480	(3,480)	95		MULT 3/3		Works in Progress
SBS2100	Hepburn Ave/Kingsley Dr Upgrade DESIGN	39,000	1,344	(1,344)	0		MULT 1/2		Works Phased
SBS2101	Northshore Drive Blvd Treatment	1,884,000	1,391	(1,391)	0		Multi-Year Project		Design Phase
SBS2103	Lloyd Dr/Warwick Rd Upgrade DESIGN	39,000	0	0	0		MULT 1/2		Works Phased
	Program Totals:	**2,962,000**	**650,499**	**(650,499)**					

PFP Parking Facilities Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
PFP2083	Hillarys Park Parking Improvement	100,000	0	0	0		MULT 2/2		Quotation Phase
	Program Totals:	**100,000**	**0**	**0**					

RDC Road Construction Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
RDC2022	The Plaza/West Coast Dr Inter. DESIGN	270,000	5,194	(5,194)	0		MRRG MULT 1/3		Design Phase
RDC2027	Joondalup Dr/Hodges Dr Int. Upgrade	4,066,556	546	(546)	0		MRRG MULT 3/3		Design Phase
RDC2031	Hepburn Av-Lilburne/Walter Padbury	0	3,117	(3,117)	45				Works in Progress
RDC2032	Eddystone Ave - Joondalup to Honeybush	1,259,102	1,092	(1,092)	0		MRRG MULT 3/3		Design Phase
RDC2033	Craigie Leisure/Whitford/Pinnaroo	1,000,000	3,539	(3,539)	0		MRRG MULT 2/3		Design Phase
RDC2034	Bridge & Underpass Refurbishment 26/27	25,000	0	0	0				Works Phased
RDC2035	Major Road & Intersection 26/27	25,000	0	0	0				Works Phased
	Program Totals:	**6,645,658**	**13,487**	**(13,487)**					

FPN New Pathways Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
FPN2167	Fantome Road - Glenunga/Electra DESIGN	10,000	96	(96)	0		MULT 1/2		Design Phase
FPN2238	Cutter Crescent - Tasman to Pacific PAWs	30,000	0	0	0				Works Phased
FPN2299	Hillarys Cycle Network Expansion	1,000,000	17,262	282,738	90		MULT 3/3		Works in Progress
FPN2313	Fairway Circle - St Cloud to Baltusrol	30,000	371	(371)	0				Works Phased
FPN2325	Minor Pathway Construction 26/27	50,000	199	(199)	0				Works Programed
FPN2331	Ocean Reef Rd-Trappers/Yellagonga DESIGN	60,000	96	(96)	0		MULT 1/3		Design Phase
	Program Totals:	**1,180,000**	**18,023**	**281,977**					

FPR Path Replacement Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
FPR2305	Burns Beach Foreshore Path Renewal DESIG	20,000	0	0	0		MULT 1/2		Works Phased
FPR2306	Delamere Avenue Pathway Renewal	0	0	0	100		Actual Completion	8/05/2026	Works Completed
FPR2311	Blue Mountain Drive Pathway Renewal	60,000	93	(93)	0				Quotation Phase
FPR2312	Conica Crescent Pathway Renewal	60,000	912	(912)	0				Quotation Phase
FPR2313	Connolly Drive Pathway Renewal	80,000	0	0	0				Quotation Phase
	Program Totals:	**220,000**	**1,005**	**(1,005)**					

SWD Stormwater Drainage Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
SWD2247	Stocker Court Drainage Upgrades	0	49,243	(49,243)	100		Actual Completion	16/07/2026	Works Completed
SWD2259	McIntyre Park Drainage Upgrade	15,000	192	(192)	0				Design Phase
SWD2260	Chichester Park South Drainage Upgrade	75,000	48	(48)	0				Design Phase
SWD2261	Hepburn Avenue Drainage Upgrade	40,000	1,056	(1,056)	0				Design Phase
SWD2263	Marmion Ave Underpass Drainage Upgrade	8,000	199	(199)	0				Works Programed
SWD2264	Banks Avenue Drainage Upgrade	20,000	0	0	0				Works Phased
SWD2265	Stormwater Drainage Implementation 26/27	42,000	99	(99)	0				Quotation Phase
SWD2266	Sump Beautification Implementation 26/27	25,000	0	0	0				Works Phased
SWD2267	Deauville Place Stormwater Renewal	75,000	0	0	0				Works Phased
	Program Totals:	**300,000**	**50,837**	**(50,837)**					

STL Lighting Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
STL2003	Joondalup City Centre Lighting	500,000	1,816	(1,816)	0		Multi-Year Project		Design Phase
STL2125	Otago Park Security Lighting	50,000	0	0	0				Works Phased
STL2129	Gerda Park Security Lighting	35,000	0	0	0				Works Phased
STL2131	Caledonia Pk Sports Lighting Expansion	0	2,772	(2,772)	100		MULT 2/2 Actual Con	29/06/2026	Works Completed
STL2139	Manapouri Park Lighting Improvement	17,914	0	0	0		MULT 2/2		Works Phased
STL2151	Delaware Park Pathway Lighting	43,580	0	0	0		MULT 2/2		Works Phased
STL2158	Iluka Open Space Power Upgrades	210,000	0	0	0		MULT 3/3		Works Phased
STL2163	Harbour Rise Pole Surrounds Replacement	0	191	(191)	80		MULT 2/2		Works in Progress
STL2164	Long Island Pass Infill Lighting	0	96	(96)	95				Works in Progress
STL2168	Bergalia Mews Infill Lighting	25,000	860	(360)	0				Design Phase
STL2169	Edgel Court PAW Security Lighting	20,000	0	0	0				Works Phased
STL2171	Sorrento Tennis - Cable Replacement	0	0	0	0				Works Programed
STL2172	Warwick Open Space Pitch 1 LED Upgrade	0	1,434	(1,434)	95				Works in Progress
STL2174	Killen Place Infil Road Lighting	15,000	191	309	0				Design Phase
STL2175	Perilya Road Roundabout Infill Lighting	75,000	0	0	0				Works Phased
STL2182	Path and Public Access Way 26/27	25,000	191	(191)	0				Works Phased
STL2183	Distributor and Local Road Light 26/27	10,000	0	500	0				Works Phased
STL2184	Lighting Infrastructure Renewal 26/27	130,000	0	15,000	0				Works Phased
STL2185	Sports Floodlighting Upgrade 26/27	25,000	268	(268)	0				Works Phased
STL2203	Marri Park Sport Lighting Upgrades	432,000	382	618	0				Quotation Phase
	Program Totals:	**1,613,494**	**8,201**	**9,299**					

RPR Road Preservation & Rehabilitation Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
RPR2004	Road Preservation/Rehabilitation Program	0	301	(301)	100		Actual Completion	30/06/2026	Works Completed
RPR2113	Whitfords Ave & Trappers Dr intersection	0	0	0	100		MRRG Actual Compl	15/05/2026	Works Completed
RPR3305	Craigie Dr - Ocean Reef to Sandalford	0	0	0	100		RTR MULT 2/2 Actua	24/04/2026	Works Completed
RPR3306	Craigie Dr - Sandalford Dr to Coyle Rd	0	258	(258)	100		RTR MULT 2/2 Actua	24/04/2026	Works Completed
RPR3339	Burnside Court	0	0	0	100		Actual Completion	31/05/2026	Works Completed
RPR3340	Handcock Way	0	136,047	(136,047)	100		Actual Completion	10/07/2026	Works Completed
RPR3342	Sears Place	0	57,707	(57,707)	100		Actual Completion	10/07/2026	Works Completed
RPR3347	Egret Heights	0	62,350	(62,350)	100		Actual Completion	15/06/2026	Works Completed
RPR3484	Moolanda Blv- Halidon St to Harness St	0	62,182	(62,182)	100		RTR Actual Completi	27/07/2026	Works Completed
RPR3493	Percy Doyle Res Carpark - Beddi Rd	0	191,814	(191,814)	100		Actual Completion	12/06/2026	Works Completed
RPR3499	Wodgina Place	0	0	0	100		Actual Completion	31/05/2026	Works Completed
RPR3509	St Helier Drive / Hocking Parade	0	0	0	100		RTR Actual Completi	8/04/2026	Works Completed
RPR3510	Cabarita Lane - Legana to Gurian	0	39,081	(39,081)	100		Actual Completion	10/07/2026	Works Completed
RPR3511	Gurian Garden	0	110,012	(110,012)	100		Actual Completion	10/07/2026	Works Completed
RPR3515	Sheridan Place	0	139,977	(139,977)	100		Actual Completion	29/06/2026	Works Completed
RPR3523	Sherman Court	0	0	0	100		Actual Completion	19/05/2026	Works Completed
RPR3526	Gilmore Street	0	112,750	(112,750)	100		Actual Completion	18/06/2026	Works Completed
RPR3531	Tannadice Close	0	0	0	100		Actual Completion	25/05/2026	Works Completed
RPR3532	Collier Pass (EB)	0	0	0	100		RTR Actual Completi	26/03/2026	Works Completed
RPR3533	Timberlane Drive	0	184,988	(184,988)	100		Actual Completion	10/07/2026	Works Completed
RPR3535	Buckhaven Court	0	83,864	(83,864)	100		Actual Completion	10/07/2026	Works Completed
RPR3536	West Coast Dr (southbound)	106,883	928	(928)	0		MRRG		Works Phased
RPR3537	West Coast Drive (southbound)	78,897	0	0	0		MRRG		Works Phased
RPR3538	West Coast Drive (southbound)	94,333	186	(186)	0		MRRG		Works Phased
RPR3539	Joondalup Drive (southbound)	199,962	0	0	0		MRRG		Works Phased
RPR3540	Hepburn Avenue (eastbound)	130,334	0	0	0		MRRG		Works Phased
RPR3541	Hepburn Avenue (eastbound)	207,450	0	0	100		Project Withdrawn	28/07/2026	Project Withdrawn
RPR3542	Warwick Road (westbound)	406,364	417	(417)	0		MRRG		Works Phased
RPR3543	Hodges Dr (eastbound)	321,747	0	0	0		MRRG		Works Phased
RPR3544	Moore Drive (eastbound)	46,420	881	(881)	0		MRRG		Works Programed
RPR3545	Warwick Road (westbound)	123,010	464	(464)	0		MRRG		Works Phased
RPR3546	Warwick Road (westbound)	95,421	1,067	(1,067)	0		MRRG		Works Phased
RPR3547	Whitfords Avenue	135,676	1,276	(1,276)	0		MRRG		Works Programed
RPR3553	Renown Way	167,499	3,399	(3,399)	40				Works in Progress
RPR3554	Dornoch Court	83,800	0	0	0				Works Phased

RPR Road Preservation & Rehabilitation Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
RPR3577	Elderslie Way	210,000	210	(210)	0				Works Phased
RPR3578	Macaulay Avenue	269,485	0	0	0				Works Phased
RPR3579	Langholm Place	221,500	395	(395)	0				Works Phased
RPR3580	Carnwrath Way	168,540	395	(395)	0				Works Phased
RPR3581	Coolibah Drive	150,165	0	0	0		RTR		Works Programed
RPR3582	Mckee Place	82,000	1,248	(1,248)	75				Works in Progress
RPR3583	Poynter Drive	216,250	1,020	(1,020)	0		RTR		Works Phased
RPR3584	Avocet Court	49,750	608	(608)	25				Works in Progress
RPR3585	Firetail Court	53,000	913	(913)	50				Works in Progress
RPR3586	Rosella Court	54,750	644	(644)	25				Works in Progress
RPR3587	Dotterel Place	54,750	948	(948)	25				Works in Progress
RPR3588	Carey Court	57,000	1,691	(1,691)	30				Works in Progress
RPR3591	Fitzgerald Court	123,300	1,491	(1,491)	30				Works in Progress
RPR3592	Flinders Avenue	211,500	0	0	0		RTR		Works Phased
RPR3593	Nicholli Street	428,470	928	(928)	0				Works Phased
RPR3595	Berwick Close	57,250	1,451	(1,451)	100		Actual Completion	3/08/2026	Works Completed
RPR3596	Candlewood Boulevard	121,875	360	(360)	0		RTR		Works Programed
RPR3597	Blue Mountain/ Candlewood Blvd Roundabou	57,500	180	(180)	0		RTR		Works Programed
RPR3598	Erin Lane	116,075	0	0	0				Works Phased
RPR3599	Fife Gardens	67,691	0	0	0				Works Phased
RPR3600	Mull Grove	65,000	0	0	0				Works Phased
RPR3602	Monk Glade	71,500	0	0	0				Works Phased
RPR3603	Buoy Street	43,480	0	0	0				Works Phased
RPR3604	Kaufman Avenue	232,450	0	0	0				Works Phased
RPR3605	Fireball Way	148,300	0	0	0				Works Phased
RPR3606	Atkin Place	45,500	0	0	0				Works Phased
RPR3607	Hobie Place	59,900	0	0	0				Works Phased
RPR3608	Mirror Place	105,500	0	0	0				Works Phased
RPR3609	Etchell Court	156,000	0	0	0				Works Phased
RPR3610	Dinghy Place	84,500	0	0	0				Works Phased
RPR3611	Diamond Drive	254,250	0	0	0				Works Phased
RPR3612	Milne Court	107,000	0	0	0				Works Phased
RPR3613	Moth Court	66,430	0	0	0				Works Phased
RPR3616	West View Boulevard	249,750	742	(742)	0		RTR		Works Phased
RPR3617	Laguna Rise	97,630	371	(371)	0				Works Phased

RPR Road Preservation & Rehabilitation Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
RPR3618	Collins Parade	167,540	0	0	0				Works Phased
RPR3620	Inlet Grove	97,630	0	0	0				Works Phased
RPR3621	Bluewater Rise	124,051	0	0	0				Works Phased
RPR3622	Geelong Close	94,830	101	(101)	0				Works Phased
RPR3623	Ajax Place	63,630	0	0	0				Works Phased
RPR3624	Lillian Court	83,000	0	0	0				Works Phased
RPR3625	Sailfish Close	112,250	0	0	0				Works Phased
RPR3626	Caprella Street	182,000	0	0	0				Works Phased
RPR3627	Nandus Court	55,603	0	0	0				Works Phased
RPR3628	Caitup Place	62,400	0	0	0				Works Phased
RPR3629	Moyle Place	63,630	0	0	0				Works Phased
RPR3630	Taylor Way	264,550	0	0	0				Works Phased
RPR3631	Netherby Road	160,730	186	(186)	0				Works Phased
RPR3632	Pentland Avenue	245,500	581	(581)	0		RTR		Works Phased
RPR3633	Davallia Road	386,350	464	(464)	0		RTR		Works Phased
RPR3634	Foston Drive	199,210	649	(649)	0				Works Phased
RPR3636	Orrin Court	87,500	371	(371)	0				Works Phased
RPR3637	Cumnock Place	182,500	697	(697)	0				Works Phased
RPR3638	Turner Close	102,500	419	(419)	0				Works Phased
RPR3639	Lindfield Retreat	105,750	0	0	0				Works Phased
RPR3640	Lavinia Court	63,500	0	0	0				Works Phased
RPR3641	Wandearah Way	351,320	10,797	(10,797)	10				Works in Progress
RPR3642	Korel Place	128,700	0	0	0				Works Phased
RPR3643	Seacrest Drive	248,000	0	0	0		RTR		Works Phased
RPR3644	Robin Avenue	145,950	0	0	0				Works Phased
RPR3645	Cliff Street/High Street Roundabout	37,500	0	0	0				Works Phased
RPR3646	Hutton Place	117,000	0	0	0				Works Phased
RPR3647	Linden Court	57,000	0	0	0				Works Programed
RPR3648	Baloo Grove	49,400	0	0	0				Works Programed
RPR3649	Abbess Place	125,000	9,390	(9,390)	50				Works in Progress
RPR3650	Hillingdon Close	79,200	957	(957)	50				Works in Progress
RPR3651	Lambeth Place	79,200	406	(406)	50				Works in Progress
RPR3652	Struan Court	61,750	297	(297)	50				Works in Progress
RPR3653	Romford Place	109,000	10,026	(10,026)	50				Works in Progress
RPR3654	Whitton Court	61,750	633	(633)	50				Works in Progress

RPR Road Preservation & Rehabilitation Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
RPR3655	Kintore Place	69,000	0	0	0				Works Phased
RPR3656	Birdland Court	100,500	0	0	0				Works Phased
RPR3657	Strathaven Crescent	126,750	270	(270)	0				Works Programed
RPR3658	Buchanan Avenue	142,350	180	(180)	0				Works Programed
RPR3659	Palm Mews	63,700	0	0	0				Works Phased
RPR3661	Joondalup Drive (southbound)	513,000	0	0	0		RTR		Works Phased
	Program Totals:	**12,326,561**	**1,239,965**	**(1,239,965)**					

BCW Building Construction Works Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
BCW2563	MacNaughton Park Facility Upgrade DESIGN	100,000	2,813	(2,813)	0		Multi-Year Project		Design Phase
BCW2644	Mullaloo SLSC Changerooms Refurb	500,000	3,674	(3,674)	8		MULT 3/3		Works in Progress
BCW2677	Civic Precinct VAVs Replacement	220,000	0	0	0		MULT 3/3		Works Programed
BCW2689	Civic Precinct High Voltage Equipment	150,000	0	0	0				Works Phased
BCW2693	Building Component Renewal 26/27	200,000	0	0	0				Works Programed
BCW2694	Building Capital Upgrade Works 26/27	50,000	0	0	0				Works Phased
BCW2695	Environmental Initiatives 26/27	50,000	0	0	0				Works Phased
BCW2696	Short Life Services Renewal 26/27	200,000	0	0	0				Works Phased
BCW2698	Sorrento Tennis Club Upgrades	0	0	0	0				Project Under Review
BCW2699	Warwick Bowls Upgrades	0	209	(209)	0				Works Programed
BCW2700	Warrandyte Park	70,000	0	0	45		MULT 2/2		Works in Progress
BCW2701	Whitford Seniors Citizens Club Upgrades	100,000	1,142	(1,142)	0		MULT 2/3		Project Under Review
BCW2703	Craigie Leisure Centre Pool area Renewa	500,000	0	0	0		MULT 1/2		Design Phase
BCW2704	Kingsley Park Storage Upgrades	120,000	313	(313)	0				Works Programed
	Program Totals:	**2,260,000**	**8,151**	**(8,151)**					

MPP Major Projects Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
MPP2076	Sorrento SLSC Redevelopment	7,927,206	627	(627)	0		MULT 2/3		Tender Phase
MPP2077	Burns Beach - Cafe/Kiosk/Restaurant	150,000	4,125	11,875	0		Multi-Year Project		Design Phase
MPP2080	Burns Beach Coastal Node Redevelopment	6,000,000	13,703	316,297	18		Multi-Year Project		Works in Progress
MPP2081	Duncraig Adventure Hub	0	1,714	(1,714)	84		MULT 3/3		Works in Progress
MPP2083	City Centre Place Activation	700,000	7,940	(6,940)	40		Multi-Year Project		Works in Progress
MPP2084	Heathridge Park Redevelopment - Stage 1	400,000	9,098	(4,098)	0		Multi-Year Project		Design Phase

MPP Major Projects Program

Project Code	Project Description	Adopted Budget Amount FY	Project Actuals	Actual Variance / Budget YTD	% Construction Complete	Project Status	Comment	Completion Date	Project Stage
MPP2086	Mullaloo Surf Life Saving Feasibility St	80,000	0	0	0				Works Phased
MPP2087	Iluka Open Space Upgrades & Feasibility	880,000	104	(104)	0				Works Phased
	Program Totals:	**16,137,206**	**37,311**	**314,689**					
	Grand Totals:	**49,994,478**	**2,537,996**	**(880,985)**					

NOTES TO AND FORMING PART OF THE FINANCIAL ACTIVITY STATEMENT FOR THE PERIOD ENDED 30 JULY 2026 (Subject to 25-26 End of Year Finalisation)

1. Grants and Subsidies **($25,179)**

This unfavourable variance is due to the $30,000 Joondalup Festival grant not yet being received, partially offset by the early receipt of the $10,311 Fire Mitigation grant.

2. Contributions Reimbursements and Donations **$45,508**

This favourable variance arose from higher than estimated Marmion Avenue Median Reimbursement ($77,022), primarily due to the receipt of a prior year Main Roads maintenance reimbursement for Ocean Reef Road and Marmion Ave. This was partially offset by lower than estimated utility charges ($35,045)

3. Fees and Charges **$69,330**

		YTD Budget	YTD Actual	Variance
a)	Sports and Recreation Fees	$1,179,167	$1,243,643	$64,476
	Other Categories	$741,469	$746,323	$4,854
		$1,920,636	$1,989,966	$69,330

a) Favourable variance mainly as a result of higher than estimated Craigie Membership Fees $71,855.

4. Other Revenue/Income **($31,697)**

This unfavourable variance arose mainly from lower than estimated Illuminated Bus Shelter Revenue ($31,216).

5. Employee Costs **($50,633)**

		YTD Budget	YTD Actual	Variance
a)	Salaries and Wages	$7,280,764	$7,338,203	($57,439)
	Other Employment Costs	$1,103,618	$1,096,812	$6,806
		$8,384,382	$8,435,015	($50,633)

a) This unfavourable variance arose mainly from higher casual expenditure of ($76,090) predominately from Community Development and Libraries ($41,980).

City of Joondalup

6. Materials and Contracts **$1,328,034**

		YTD Budget	YTD Actual	Variance
a)	External Service Expenses	$1,397,095	$823,028	$574,067
b)	Administration	$434,508	77,378	$357,130
b)	Professional Fees & Costs	$578,342	$314,314	$264,028
d)	Furniture, Equipment and Artwork	$167,120	$59,420	$107,700
e)	Accommodation & Property	$130,559	$68,386	$62,173
f)	Computing	$507,239	$450,314	$56,925
g)	Travel, Vehicles & Plant	$149,067	$211,955	($62,888)
h)	Books & Publications	$75,929	$136,669	($60,740)
	Other Categories	$2,394,224	$2,364,585	$29,639
		$5,834,083	$4,506,049	$1,328,034

a) A favourable timing variance arose from External Contractors and Services $643,841 mainly as a result of Parks $235,003, Administration for System Implementation $153,200, Buildings $148,525 and Cultural Services $57,302. A favourable variance also occurred on Programme Activities $83,314. This was partially offset by the Corporate Materials and Contracts Credit ($171,965).

b) Favourable variance arose mainly as a result of Council Election Costs $341,500 which will be apportioned from prepayments in August.

c) A favourable variance arose mainly as a result of Consultancy $158,049.

d) A favourable variance arose mainly as a result of Computer & Communications Equipment Purchase – Minor $36,031 and Plant & Equipment Purchase – Minor $31,917.

e) Favourable variance occurred mainly due to Refuse Removal Charges $34,333.

f) A favourable variance arose mainly due to Computer Software Subscriptions $40,992.

g) Unfavourable variance mainly arose due to timing on Vehicle Licensing ($77,405).

h) Unfavourable variance arose mainly due higher than estimated Subscriptions ($63,597).

7. Utilities **$58,472**

Favourable variance arose mainly due to lower than estimated electricity charges $45,292 mainly for Parks $47,565.

8. Depreciation & Amortisation of Non-Current Assets **($447,245)**

Unfavourable variance arose mainly due to higher than estimated Depreciation – Roads Infrastructure ($451,895) and Depreciation – Footpaths Infrastructure ($61,611), partially offset by lower than estimated Impairment/Write off of assets $137,120.

9. Interest Expenses **$9,689**

Favourable variance arose due to Interest of Lease Liability $9,689.

10. Insurance Expenses **$2,547**

Favourable variance arose due to Insurance Excess on Vehicles & Plant $2,547.

11. Other Expenses **$9,064**

Favourable variance arose mainly due to timing of Information Technology Allowance $5,021.

12. Movement in Non-current items **($417,506)**

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

13. Capital Grants and Subsidies **$2,591,260**

		YTD Budget	YTD Actual	Variance
a)	State Government Grants – Capital Other	($2,246,507)	($4,517,355)	$2,270,848
b)	State Government Grants – Capital – MRRG Grant Roads	($1,187,013)	($1,351,183)	$164,170
c)	Commonwealth Grants & Subsidies – Capital – Roads to Recovery	-	($156,242)	$156,242
	Other Grants and Subsidies	($696,106)	($696,106)	-
		($4,129,626)	($6,720,886)	$2,591,260

a) Major positive variance relates to income liability which was unspent during the 2025/26 financial year relating to MPP2084 Heathridge Park Redevelopment - Stage 1 $954,144, RDC2031 Hepburn Ave - Lilburne/Walter Padbury $606,361, RDC2033 Craigie Leisure /Whitfords/Pinnaroo $319,643, BCW2699 Warwick Bowls Upgrade $107,872, BCW2025 Building Capital Upgrade Works $89,137, and PDP2432 Timberlane Park Play Fields Feasibility $60,000.

b) Positive variance mainly relates to RPR2114 Whitfords Ave Duffy Tce $88,838 which was completed in 2025/26.

c) Positive variance relates to income liability, which was unspent during the 2025/26 financial year, RP3484 Moolanda Blvd - Halidon St $156,242 which was completed in July 2026 and is awaiting outstanding commitments to be received.

14. Capital Projects **$4,028**

This favourable variance arose mainly due to a timing variance for library stock $12,528.

15. Capital Works **($880,985)**

Please see attached Capital Works Summary - Attachment 5.

16. Vehicle and Plant Replacements **$809,553**

The favourable variance reflects the timing of planned capital acquisitions, including a sweeper ($204,000), an Isuzu truck ($115,000), a Toro Reelmaster ($99,000), two steam/hydrothermal Keckex units ($148,063), and a Vertimower ($80,000).

17. Opening Funds **$487,855**

The variation in the closing funds for the period ended 30 June 2026 is prior to end of year adjustments being processed. The final balance will be available after the Financial Statements for 2025-26 have been audited.

18. Closing Funds (subject to end of year finalisation) **$4,567,993**

Net Current assets used in the Statement of Financial Activity		
	June 2026*	**July 2026**
Total Current Assets		$173,267,278
Less: Total Current Liability		($36,800,754)
Less: Total adjustments to net current asset		($130,208,354)
Add: Movement in lease liabilities		$30,316
Surplus or (deficit) after imposition of general rates		**$6,288,486**

Adjustments to net current assets		
	June 2026*	**July 2026**
Less: Reserve Accounts		($131,017,425)
Current portion of developers contributions held in reserve		$1,221,867
Current portion of lease liabilities		$700,652
Sales Proceeds/Asset clearing pending adjustment		($1,113,448)
Total adjustments to net current assets		**($130,208,354)**

*Pending finalisation of 2025-26 end of year.

Tender 015/26 provision of irrigation electrical services

Schedule of items

Item	Description	Unit of Measure
Inspections, Fault Diagnosis and Repairs		
1	Qualified electrician (normal working hours)	hour
2	Qualified electrician (after hours, including weekends and public holidays)	hour
3	Labourer (normal working hours)	hour
4	Labourer (after hours, including weekends and public holidays)	hour
5	Service charge/call out fee (if applicable) (normal working hours)	each
6	Service charge/call out fee (if applicable) (after hours, including weekends and public holidays)	each
7	Certified irrigation controller / field technician (rainbird site-control, hunter, signal)	hour
8	Materials/parts mark-up (percentage)	%
9	Materials percentage discount off manufacturers list price (Variable Frequency Drive Starters, Soft Starters, Sine wave filters and associated components)	%
Miscellaneous		
10	Portable generator set, suitable size to operate 11 kW flood pump (permanent standby)	hour
11	Excavator hire (1.5 tonne)	hour
12	Polyethylene Moulded Cable Pits with galvanised lids 520mm x 240mm x 400mm	unit
13	Polyethylene Moulded Cable Pits with galvanised lids 660mm x 290mm x 575mm	unit
14	Polyethylene Moulded Cable Pits with galvanised lids 565mm x 335mm x 530mm	unit
15	40mm Grey rigid conduit – Medium duty – 4 meter per length	each

Tender 015/26 provision of irrigation electrical services

Summary of tender submissions

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price	Rank
		Demonstrated Experience Providing Similar Services	Demonstrated Understanding of the Required Tasks	Capacity	Social and Economic Effects on the Local Community			
Dual Flow Contracting Pty Ltd Not all requirements have been met. The submission did not include proof of workers compensation insurance.	Partial	It demonstrated a very good level of relevant experience. Current and recent irrigation electrical services have been delivered to the Cities of Wanneroo, Melville, Belmont, Subiaco, Swan, Joondalup and Town of Victoria Park. The work has included reactive maintenance, after-hours callouts, remote monitoring and fault diagnosis, installations and upgrades of bores, pumps, pump controllers, irrigation controllers, switchboards, dosing cubicles, weather stations and lake fill systems.	Dual Flow demonstrated an outstanding understanding of the required tasks. It has well established procedures and workflow for reactive maintenance, replacements and upgrades. It is familiar with the City's assets and procedures. It provides additional services such as the provision of laptop computers to keep irrigation systems on-line whilst major repairs or upgrades to hardware are conducted, backup services, remote monitoring and diagnosis.	It's capacity was demonstrated to be excellent. It has three qualified electricians who are also qualified in the installation, repair and programming of irrigation central controllers of the types used by the City. It operates three fully equipped service vehicles and owns specialised equipment for the servicing of central controller systems. Spare parts are inventoried and reordered when consumed. The workshop is based on Winton Road in Joondalup. This is where it houses spare parts, conducts repairs, builds and tests cubicles and carries out remote diagnostics.	Dual Flow Contracting Pty Ltd is based in the suburb of Joondalup. It frequently engages local suppliers including Harvey Metals, Car Factory, City North Autoelec and Allwest Recruitment. Most of its staff reside within the City and it provides work experience to local youth. This year it has donated to two local sporting clubs namely, the Joondalup Little Samurais and the Joondalup City Football Club.	83%	$993,148	1

Tender 015/26 provision of irrigation electrical services

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price	Rank
		Demonstrated Experience Providing Similar Services	Demonstrated Understanding of the Required Tasks	Capacity	Social and Economic Effects on the Local Community			
Northlake Electrical Pty Ltd Not all requirements have been met. The submission did not include full proof of motor vehicle insurance.	Partial	Northlake Electrical demonstrated a very good level of experience in providing similar services. Since its establishment in 1985 it has conducted work for 17 local governments. It has current contracts with the Cities of Fremantle, Cockburn, Canning, Stirling and Wanneroo that all contain aspects of irrigation electrical work. Under these contracts it has conducted scheduled and reactive maintenance of irrigation cubicles, dosing cubicles, pump controllers and rain sensors. It has also supplied and installed dosing cubicles, irrigation electrical cubicles, pump control cubicles and Signal Data Systems (SDS) irrigation controllers.	It demonstrated an excellent understanding of the required task. It provided a detailed scheduled maintenance procedure and confirmed that its attendance for reactive maintenance would be in accordance with the specified timeframes. All work associated with the supply and installation of irrigation cubicles is performed in-house including design, manufacture of precast concrete bases, and cabinet fabrication.	Northlake Electrical demonstrated adequate capacity. It employs 30 fulltime staff. It is able to supply, install and maintain a full range of irrigation electrical infrastructure including pumps and pump controls, irrigation and dosing cabinets, lake fill systems and SDS irrigation control systems. The company owns 15 fully equipped service vehicles and has an extensive inventory of equipment, tools and spare parts. It operates a 24/7 after-hours callout service with a qualified electrician on rostered duty. Accreditation in the use of the type of irrigation controllers operated by the City was lacking. Also lacking were the specialised tools needed to service and maintain such controllers.	Northlake Electrical Pty Ltd is headquartered in Jandakot. It does not employ any staff residing within the City's boundaries. It has made arrangements to sub-lease office and warehouse space in Greenwood to provide a local base of operations. It currently engages local suppliers such as Western Irrigation and MM Electrical Joondalup.	71.2%	$905,866	2

Tender 015/26 provision of irrigation electrical services

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price	Rank
		Demonstrated Experience Providing Similar Services	Demonstrated Understanding of the Required Tasks	Capacity	Social and Economic Effects on the Local Community			
GreenLite Electrical Contractors Pty Ltd Not all requirements have been met The Submission did not include an ISO 45001 audit report.	Partially Compliant	GreenLite Electrical Contactors demonstrated a very good level of experience in providing similar services. Since its inception over 30 years ago it has been contracted to 20 local governments, Western Power and numerous private companies for a broad range of electrical tasks. It currently holds contracts with nine local governments, of which four specifically include a requirement to provide maintenance and installation of irrigation electrical infrastructure. It currently provides this service to the Cities of Stirling, Rockingham, Kwinana and Bayswater.	It demonstrated a very good understanding of the required tasks, providing comprehensive details of its procedures for scheduled and reactive maintenance, upgrades and new installations. It acknowledged the importance of adhering to the attendance timeframes and it monitors and records this requirement internally as one of its KPI's. It also acknowledged the importance of effective communication and coordination with the Superintendent and Western Power, adherence to the agreed timelines and compliance with quality, safety and environmental requirements.	GreenLite Electrical Contractors demonstrated very good capacity to fulfill the requirement. It has 11 qualified electricians and seven apprentices. This includes three personnel who are familiar with central irrigation control systems produced by Rainbird, SDS and Hunter, although formal certification was not provided. Nominated for the Contract was a team of four. It has the capability to build cubicles in-house. The company's equipment and spare parts inventory is extensive although specialised irrigation controller equipment was not mentioned. It operates a dedicated after-hours phone line staffed by a rostered tradesperson.	It is based in Wangara. GreenLite currently engages local suppliers for electrical materials, equipment hire, civil works and other specialist services. Suppliers include MM Electrical Joondalup, WEG Australia Pty Ltd and Nutrien Water Joondalup. Ten of its staff currently reside within the City. This equates to 43% of its personnel.	70.1%	$1,077,612	3

Tender 015/26 provision of irrigation electrical services

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price	Rank
		Demonstrated Experience Providing Similar Services	Demonstrated Understanding of the Required Tasks	Capacity	Social and Economic Effects on the Local Community			
PEAP Contractors Pty Ltd All requirements have been met.	Yes	PEAP Contractors demonstrated limited relevant experience. It currently holds contracts with the City of Stirling and South Perth for general electrical contracting work. It has also completed projects for NewGround Water Services involving the supply and installation of pump infrastructure, however limited details were provided. The submission did not indicate relevant experience with the supply, installation and programming of irrigation central controller systems.	PEAP Contractors' description of its procedures for the installation and maintenance or irrigation electrical infrastructure was brief and lacked sufficient detail to demonstrate an adequate understanding the required tasks. No information was provided on how irrigation central control systems would be installed, repaired and maintained.	Its capacity to meet the requirement was considered limited. Established in 2024, it is an electrical contracting company with 22 fulltime and three part-time staff. Details regarding staff qualifications and experience, equipment, vehicles, spare parts, relationships with suppliers and contingencies for additional resources, were either brief or lacking. It can provide a 24/7 after-hours response although the timeframe for the response was not specified.	It is based in Wangara. It currently uses local suppliers such as MM Electrical and Jaycar Electronics in Joondalup.	45.3%	$1,040,569	4

PAXON

CITY OF JOONDALUP

Regulation 5 Internal Audit Review

Final Report

15 May 2026

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PAXON

1. INTRODUCTION

1.1 Background & Objective

Regulation 5(2)(c) of the Local Government (Financial Management) Regulations 1996 states:

"The CEO 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 3 financial years) and report to the local government the results of those reviews."

The objective of this review was to perform a review to meet the requirements of Regulation 5. This included review of processes and key controls within the following areas:

- *Proper collection of all money owing to the local government*
- *Safe custody and security of all money collected or held by the local government*
- *Maintenance and security of the financial records of the local government (whether maintained in written form of by electronic or other means or process)*
- *Ensure proper accounting for all income, expenditure, assets, liabilities of the municipal or trust funds*
- *Ensure proper authorisation for the incurring of liabilities and the making of payments*
- *Maintenance of payroll, stock control and costing records*
- *Preparation of budgets, budget reviews, accounts and reports required by the Act or these regulations*

The scope of the review covered the period from 1 January to 31 December 2025.

PAXON

2. EXECUTIVE SUMMARY

Based upon the work performed during this review the City has appropriate controls and processes in place for financial management, both in terms of their design and sample testing performed these are operating effectively.

Overall, our review identified two medium-rated findings as follows:

- Conflict of interest forms were included for tenders performed by the City but not for the quotations. Paxon noted that no conflict of interest forms were completed for all 8 procurement processes for quotations. We also noted that the City's internal Purchasing of Goods and Services Protocol document has not been updated to reflect the changes made to the Purchasing Council Policy (**5.1**); and
- The City's previous Regulation 5 audit findings from 2023 were not included within the City's internal findings register (**5.2**). Paxon was therefore unable to confirm if their remediation were monitored through this process.

Area	Finding		Paxon Risk Rating
Procurement	5.1	Conflict of Interest Requirements for Quotations	**Medium**
Audit Actions	5.2	Previous Regulation 5 Audit Findings	**Medium**

Good Practice

Good practice was noted in the following areas, both in terms of design and operation. No findings were identified within these areas based on testing performed:

- Formalised policies and procedures are appropriately designed and up-to-date to describe financial processes and requirements. These include the Purchasing Council Policy, Procedure for Collection of Debts from Sundry Debtors and Corporate Credit Cards Policy;
- Roles and responsibilities for financial processes and tasks are well-defined. The City uses a task calendar for this purpose;
- Processes for proper collection of monies are in place. Reconciliations are performed on a monthly basis as well as analysis of bad debts and aged debts, which are presented to Council regularly;
- The processes for securing monies received are well-defined, with roles and responsibilities defined for collecting and securing cash. The Westpac Banking System is used by the City for banking operations, including payment processing;
- Proper review and approval were in place for key financial processes including collections, income, expenditure, assets, liabilities
- Bank reconciliations are performed every month, with evidence of review documented;
- Investments are appropriately managed. The City maintains an investments register. Investment decisions are governed by the Investment Attraction Framework which formalises the City's guiding principles and processes on investments;
- There is appropriate oversight and independent review of adjusting journals based on testing performed. An up-to-date register of Delegated Authority is maintained, including financial delegations within the City's ERP system for approval processes;
- Testing performed of payments and transactions were aligned with the City's delegation levels. Where possible the City utilises system-based functionalities to perform approvals through e-signatures which enables clear records and audit trails to be retained;
- Payroll processes are appropriate including for timesheets, leave, terminations and adjustments. Our testing confirmed that there are adequate segregation of duties between Finance and HR for payroll processes. Employee changes are identified and reviewed as part of the pay run approval process;

- Payroll, stock and associated records were maintained appropriately, including appropriate segregation of duties evidenced through monthly stock counts performed;
- The City uses Westpac corporate credit cards. All corporate cards held by staff were acquitted and approved in a timely manner based on testing performed;
- Documentation and records are properly maintained to evidence supplier responses and the City's evaluation and approval for quotations, tenders and related payments; and
- The City has appropriately designed processes for the preparation of budgets including internal review and approval by Council annually.

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3. METHODOLOGY

Our methodology for this review comprised of the following steps:

- Conducted an initial meeting with management to obtain an understanding of processes and potential issues;
- Developed overview documentation of the processes including key controls by discussion with staff and review of the processes;
- Evaluated the effectiveness of the design of controls to cover the identified risk and tested the operation of the key controls;
- Followed up and confirmed action taken on any previous business issues identified and recommendations made;
- Researched the issues, weaknesses and potential improvements noted from our discussions and review of the existing processes and identified key controls;
- Developed appropriate recommendations for improvement for discussion with management;
- Drafted a report of findings and recommendations and obtained formal responses from management; and
- Finalised the report and issued it to Management for distribution to the Audit and Risk Committee.

Each finding detailed in section 5 is rated based on the following Risk Rating Matrix in accordance with the City's Risk Management Framework:

Rating	City of Joondalup Required Action
Extreme	**MONITORING REQUIRED** by Executive Leadership Team to ensure highest control effectiveness possible is being applied and reasonable efforts to investigate treatment plans are undertaken.
High	Audit, Risk and Executive Services to provide quarterly Risk Report to Executive Leadership Team for review. Review to occur six monthly unless otherwise directed, or when change occurs.
Medium	**MONITOR WITH DAY TO DAY OPERATIONS** by Risk Owners; adequate and/or partially effective controls acceptable; consider if all controls are required. Audit, Risk and Executive Services to provide quarterly Risk Report to Executive Leadership Team for review. Review to occur six monthly unless otherwise directed, or when change occurs.
Low	

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4. INHERENT LIMITATIONS

Due to the inherent limitations in any internal control structure, it is possible errors or irregularities may occur and not be detected. Further, the internal control structure, within which the control procedures that have been reviewed operate, has not been reviewed in its entirety and therefore no opinion is expressed as to the effectiveness of the greater internal control structure.

It should also be noted our review was not designed to detect all weaknesses in control procedures as it was not performed continuously throughout the period subject to review.

The review conclusion and any opinion expressed in this report have been formed on the above basis.

5. DETAILED FINDINGS

5.1 Audit Finding – Conflict of Interest Requirements for Quotations

The City has a Purchasing of Goods and Services Protocol (June 2020) that states the requirement for all employees to document if there is or not an actual or perceived conflict of interest or receipt of gifts when dealing with current or potential suppliers in accordance with the City's Code of Conduct.

Of the 10 procurement processes tested, Paxon identified that conflict of interest forms were included for the two tenders performed by the City but not for the 8 quotations.

While a 'Recommendation Form' (Q002) was used for quotations completed to provide a summary assessment of the procurement process undertaken, there was no reference to whether any conflicts of interest were present for officers involved in the procurement process. The Form requires officers to comply with the City's Procurement Protocols and Procedures, however specific reference to conflict of interest requirements is missing.

Risk Rating

Paxon has determined this finding to be of **Medium Risk**.

Possible Implications

Lack of documentation to confirm and manage conflicts of interest effectively.

Recommendation

5.1.1 The requirements for formally documenting conflict of interest considerations should be included within policy and protocol, and a specific reference within the City's Recommendation Form Q002 for conflict of interest confirmation to be declared by the preparer for each quotation process should be considered.

5.1.2 Review the City's Purchasing of Goods and Services Protocol to align with the requirements of the Purchasing Council Policy which was recently updated in August 2025.

Management Comments

5.1.1 Agreed. Quotation recommendation forms will be revised into a single multi-purpose approval form that will incorporate a conflict of interest disclosure.

5.1.2 The City will review the Purchasing of Goods and Services Protocol to ensure it aligns with the recently updated Purchasing Council Policy.

Action Owner

5.1.1 Manager Financial Services

5.1.2 Manager Financial Services

Target Completion Date

5.1.1 30 September 2026

5.1.2 30 June 2027

PAXON

5.2 Audit Finding – Previous Regulation 5 Audit Findings

The City performed its previous Regulation 5 Financial Management review in May 2023. The review which was delivered by an external provided was reported with a total of 10 areas with findings and a total of 10 audit recommendations for management action.

Our current review noted that the 10 recommendations and agreed management actions from the previous Regulation 5 review were not transferred to the City's internal findings register to track audit recommendations for completion and to support appropriate reporting to the Audit and Risk Committee. Paxon was unable to confirm if these actions were tracked within the internal findings register to ensure they were appropriately remediated. However, our work during this review has not identified that they remain open.

Risk Rating

Paxon has determined this finding to be of **Medium Risk**.

Possible Implications

Previous audit recommendations and actions are not followed up and completed within agreed timeframes.

Recommendation

5.2 Actions from previously completed audits should be included within the City's internal Findings Register in a timely manner for remediation to be appropriately monitored and reported on.

Management Comment

Agreed.

Action Owner

Manager Audit and Risk Services

Target Completion Date

Completed (not audited)

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Private & Confidential

Report

Venue Hire Fees & Charges

On behalf of

City of Joondalup

10 June 2026

Prepared by: Nick Goosen | Director



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Executive Summary

Background

The City of Joondalup ("**the City**") commenced a review of the Facility Hire Subsidy Policy ("**FHSP**") in 2019. Feedback from an externally facilitated workshop with Elected Members who identified several principles for a revised policy, including maximising actual utilisation of facilities, simplifying policy interpretation and administration, recognising the financial capacity of different hirers, ensuring all users contributed to operational costs, and objectively assessing the social value of community groups.

Following these discussions, the City developed a Venue Hire Fees and Charges Policy ("**VHFCP**"). The proposed policy was presented to the Policy Committee on 1 August 2022 and subsequently adopted unanimously by Council on 16 August 2022. The VHFCP introduced a simplified framework for venue hire by reducing user classifications to three categories – Category A, Category B and Category C – and applying an hourly hire rate based on a cost-contribution model.

Under the VHFCP:

- → **Category A** users generally comprise commercial or private hirers and are charged at 500% of the average hourly operating cost of the venue.
- → **Category B** users include non-commercial community groups and government departments with an annual revenue of between $3 and $10 million that operate on a cost-recovery basis, which are required to pay the full hourly operating cost of the venue.
- → **Category C** users include community groups that deliver broader social and community benefits, such as not-for-profit organisations and community associations, and are provided with a subsidised hire rate recognising their contribution to community wellbeing.

The revised structure replaced the previous system of multiple subsidy categories and removed historical allocations of fully subsidised venue use, instead applying a standardised charging approach across all user groups. A financial hardship provision was incorporated into the policy to provide a waiver of hire-fees to groups that are willing but unable to meet their payment obligations due to unforeseen circumstances.

The policy sought to improve equity between users by assuming that non-commercial groups provide comparable levels of social value to the community, while ensuring all hirers contribute to operational costs. It also aimed to encourage groups to book facilities based on actual usage rather than reserving excess capacity, thereby improving facility availability and reducing demand for new infrastructure. Modelling undertaken by the City indicated that 185 groups could be negatively impacted under the new framework while 139 groups could benefit.

Recognising the potential impact on community organisations, Council resolved to delay implementation of the VHFCP until 1 January 2024 and undertake a detailed community engagement program. This provided community groups with approximately 16 to 26 months to prepare for the policy changes.

As part of this process, City Officers offered meetings with all groups expected to be negatively affected and conducted over 100 face-to-face meetings with club representatives.

The engagement process aimed to explain the objectives of the policy, respond to queries raised by hirers and assist groups to plan for the revised cost structure, including advising of available financial hardship provisions.

Executive Summary (Cont.)

Background (Cont.)

As part of the engagement process, the City also worked with 16 summer hirers to review their bookings as if the policy were already in place. This exercise resulted in an average 15% reduction in bookings, suggesting that some facilities had previously been booked beyond actual usage requirements and indicating that the introduction of a modest user-pays model could increase venue availability for other community groups.

The policy was considered again by Council at its meeting on 23 May 2023, following the Annual General Meeting of Electors held on 7 March 2023. During public statement time, several community representatives spoke in support of Motion 16, which requested Council revoke its August 2022 decision to adopt the VHFCP and undertake a comprehensive community engagement process prior to developing a revised facility hire policy. Concerns raised included the potential impact of increased venue hire fees on the viability of community clubs, access to sporting and recreational activities for families, and the sustainability of volunteer-run organisations such as senior citizens' clubs.

Following debate, Council reaffirmed its decision to adopt the VHFCP, but approved an amended motion increasing the Category C subsidy from 50% to 75% of the average hourly operating cost of facilities for the period 1 January 2024 to 30 June 2025, after which the subsidy would revert to 50% from 1 July 2025. At its meeting in March 2025, Council agreed to maintain the subsidy for Category C hirers at 75% in an ongoing capacity.

Council also requested a report identifying community groups eligible for financial hardship exemptions. The amended motion was carried 7 votes to 5.

Council noted that the amendment departed from the Officer recommendation to provide negatively impacted groups with additional support and time to adapt to the policy changes and to ensure that the phased implementation of the policy would not place an undue burden on community hirers.

At a Council meeting held on 25 March 2025, during discussions relating to the Venue Hire Fees and Charges Council Policy Review, concerns were raised regarding the methodology used to determine the average hourly operating costs used in calculating venue hire charges. It was suggested that these calculations be subject to an independent audit process.

Subsequently at the meeting of the Audit and Risk Committee in May 2025, it was requested 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.

As a result, the City engaged Moore Australia (WA) Pty Ltd (**"Moore Australia"**) to conduct an independent audit of the calculations and supporting information used to determine the average hourly operating costs applied in the adopted venue hire charges under the Venue Hire Fees and Charges Council Policy.

Executive Summary (Cont.)

Summary of Findings

1. Application of Cost Contribution Methodology

No issues were identified in relation to the overall design and application of the methodology.

2. Assessment of the Cost Contribution Methodology

No issues were identified regarding the appropriateness of the data, assumptions and costing models in design.

3. Assessment of Data Completeness, Accuracy and Reliability

3.1 Lack of documented methodology

The current methodology has not been formally documented – **Low Risk Finding**

3.2 Inconsistency in number of venues between worksheets

Potential inconsistency between supporting information and the figures used in calculations – **Low Risk Finding**

3.3 Facilities – Models – Difference in Total Costs Calculation vs Model 3 Calculations

Differences in formulas used to calculate the total costs between the *Total Costs Calculation* and *Model 3 calculations* within the Facilities – Models workbook – **Low Risk Finding**

Objective & Scope

The objective of this engagement was to assess the methodology, data, and assumptions used in determining the cost contribution model that underpins the City's venue hire fees and charges.

The scope of the engagement included, but is not limited to, the following activities:

1. Assessing the application of the cost contribution methodology to determine its alignment with sound financial management principles, the City's policies, and accepted cost recovery frameworks.
2. Reviewing data, assumptions, and models used to calculate the average hourly operating costs across all venue categories to confirm the inclusion of relevant cost components and evaluate the integrity and traceability of cost allocations.
3. Determining whether the information used was complete, accurate, and reliable, identifying any material errors or weaknesses in the process, and provide recommendations for improvement where applicable.

Scope Limitations

This engagement was conducted as an independent assessment based on the information made available to us. The following limitations apply:

- The scope of the engagement was confined to the matters described in the Objective and Scope section above.
- The engagement was conducted based on the documentation, information and explanations provided by the City, together with publicly available information and specific enquiries undertaken in performing our engagement.
- We have not independently verified the accuracy, completeness or authenticity of the information and documentation provided by the City.
- Certain information included in this report is based on verbal explanations provided by City representatives, the accuracy and completeness of which have not been independently verified.
- If additional information becomes available subsequent to the date of this report that may impact the observations or findings, we reserve the right to amend or qualify our conclusions accordingly.
- This review was conducted independently. The contents of this report are confidential and are provided without prejudice.
- This report has been prepared solely for the purpose of reporting our observations and findings to the City in relation to the venue hire fees and charges cost contribution model. It is not intended for any other purpose, and no part of this report may be quoted, referred to or disclosed to any third party without prior written consent.
- The audit review was conducted using data relating to the 2020/21 financial year (FY2020/21) to assess the cost contribution methodology underpinning the VHFCP, as adopted unanimously by Council on 16 August 2022.

Methodology & Approach

Document Review

We obtained, reviewed and analysed the following documents as provided by the City as well as publicly available information:

- Venue Hire Fees and Charges Council Policy
- Community Venues – Fees Charges (*Applicable from 1 July 2025 – 30 June 2026*)
- Council Meeting Minutes – 16 August 2022 – more specifically CJ139-08/22
- Council Meeting Minutes – 23 May 2023 – more specifically CJ067-05/23
- Fees and Charges – Master Check (Excel Workbook)
- Asset Data Sets – Building Depreciation, Expenditure, Insurance, Reactive and Scheduled Maintenance, and DFES Emergency Services Levy
- Utilities Data Sets – 2020/21 General Ledger Extract; Bill Samples for Electricity, Gas, Water Consumption, and Water Service Charges
- Yardstick Parks Benchmark Report 2019

Interviews

We met with the following individuals:

- Ms Emily Carroll ("**Ms Carroll**") – Coordinator Recreation Services
- Ms Catherine Godoy ("**Ms Godoy**") – Finance Analyst – Asset Management
- Ms Aalia Merchant ("**Ms Merchant**")– Team Leader Sport & Recreation
- Mr Mike Smith ("**Mr Smith**") – Manager Leisure & Cultural Services

Acknowledgement

We wish to thank the City staff who assisted in providing the documentation and information requested and for their cooperation during discussions, which assisted in facilitating transparency throughout the engagement.

Observations

1. Application of Cost Contribution Methodology

The City implemented the VHFCP after its adoption by Council to establish a more financially sustainable and equitable framework for the use of City-managed facilities. The policy replaced the previous subsidy-based model with a structured cost contribution approach, whereby users contribute to operating costs based on their category and capacity to pay. The framework incorporates principles of cost recovery, equity, transparency and efficient utilisation of assets, and includes transitional arrangements to support community groups.

We assessed the City's application of the cost contribution methodology used to determine venue hire fees and charges under the VHFCP against sound financial management principles. These principles require that costs are identified, measured and allocated in a transparent, consistent and supportable manner, based on reliable financial information and appropriate methodologies.

Our review identified that:

- the methodology appropriately reflects the costs associated with operating City-managed venues;
- key assumptions underpinning the model are reasonable and supported by available financial data;
- the methodology is applied consistently across venue categories; and
- the resulting fees support a fair and equitable approach to determining venue hire charges in accordance with the VHFCP and accepted cost recovery frameworks.

No issues were identified regarding the appropriateness of the data, assumptions and costing models in design. Notwithstanding this, refer to Section 3 regarding limitations in documentation, data consistency and verification of historical calculations.

2. Assessment of the Cost Contribution Methodology

The VHFCP provides guidance on determining the fees and charges applicable to the hire of City-managed venues. The policy applies to all groups and individuals hiring City-managed venues, excluding venues contained within the City of Joondalup Leisure Centres.

Venue hire-fees and charges are determined annually based on a cost contribution model and are published within the City's Schedule of Fees and Charges. Charges are applied at three different levels based on the classification of the hirer:

→ **Category A rate** – 500% of the average hourly operating cost

→ **Category B rate** – 100% of the average hourly operating cost

→ **Category C rate** – 25% of the average hourly operating cost

The VHFCP adopts a cost contribution methodology whereby venue hire fees are based on the average hourly operating cost of each facility. This approach is intended to standardise pricing, replace historical subsidy arrangements, and align fees with the cost-of-service delivery. Where certain conditions are met, the City may waive or reduce applicable fees and charges.

Observations (Cont.)

2. Assessment of the Cost Contribution Methodology (Cont.)

Based on discussions with relevant City personnel, the methodology involves calculating total operating costs for each venue and allocating these across available or utilised booking hours to derive an hourly rate. In developing this methodology, the City considered a range of cost components, assumptions and costing models across different asset categories, based on 2020/21 financial data, as set out below.

2.1 City owned Buildings

The City owns and manages thirty-two (32) buildings that are used as venue hire facilities. The overall operating cost for each facility was calculated by combining all relevant expenses associated with that facility – electricity, gas, water, water rates, reactive and scheduled maintenance, cleaning costs, depreciation, Emergency Services Levies, insurance and waste costs.

It should however be noted that some buildings contain multiple rooms that are available for hire as a separate facility and making up the 61 hireable spaces or 'venues' referred to in this report.

2.2 Car Parks

Car parks fall into three categories: arterial, city centre, and other. The majority are classified as other, while beach parking areas are included within the arterial category.

Car parks classified as city centre locations were excluded from the cost calculations as they are subject to additional charges associated with paid parking provisions that do not apply to most venue hire facilities.

Street parking bays located adjacent to local recreational parks within the city centre are typically situated in higher-density residential areas and/or commercial precincts and may therefore be used by park users as well as surrounding residents and visitors. Accordingly, these parking bays were not included in the car park calculations.

The car park cost calculations comprise total employee expenses (including standard labour charges, overhead charges, and fleet and plant utilisation charges), total materials and contractors (including external material purchases, contractors and services), and electricity costs where applicable.

2.3 Floodlights

The use of floodlighting for sports training and competition is guided by Australian Standard AS 2560.2:2021 – Sports Lighting. This standard provides guidance on recommended lighting levels (measured in lux), as well as requirements relating to uniformity, glare control and other lighting parameters, depending on the sport and level of play.

Typical lighting levels referenced under the standard include:

- Training and recreational use (large ball sports) – approximately 50 lux
- Match play (large ball sports) – approximately 100 lux
- Training use (small ball sports) – approximately 250 lux
- Professional or high-level competition – approximately 500 lux

Where floodlighting at a park does not meet the applicable Australian Standards for training or match play, users are not charged for floodlighting.

Observations (Cont.)

2. Assessment of the Cost Contribution Methodology (Cont.)

The City currently operates thirty-four (34) floodlit fields across its parks and reserves.

In determining floodlighting charges, the City considered the above lighting categories together with the operational cost per hour of running the floodlights. Based on this analysis, the City calculated an average operating cost across sports and lighting categories and used this to determine a standard hourly rate linked to the relevant lux level.

2.4 Storage

In calculating the average hourly operating costs, the City also considered the use of available storage space at each venue. The cost of storage was estimated by calculating an average annual cost per square metre based on the construction cost of the storage space and the estimated useful life of the facility.

The calculation applied was as follows:

- The average construction cost of storage space per square meter ($1,800 p/$m^2$) was divided by the average useful life of the facility (100 years) amounting to the average annual cost of storage per square meter ($18 p/$m^2$) – $1,800 p/$m^2$ ÷ 100 years = $18 p/$m^2$ per year

The annual cost of $18 p/m2 per year was then incorporated into the overall operating cost calculations.

2.5 Tennis Courts

The City has three (3) parks containing a total of thirty-four (34) tennis courts.

In determining the cost per court, the City considered the average annual ongoing costs associated with maintenance, resurfacing and floodlighting (not included in the floodlight calculations under Section 2.3). The analysis also considered court usage before 6:00 pm and after 6:00 pm.

These costs were assessed over a five (5) year period to calculate the average indicative cost per court per available hour.

It should be noted that there are still sixteen free-use tennis courts across eight locations within the City. The costs associated with maintaining these courts were not included in the calculations for the paid-use courts.

2.6 Employee & Office Costs

The City further considered staff costs relating to Recreation Services – Community Facilities and Recreation Services – Club Development and Events. However, only 50% of the costs of the Recreation Services – Club Development and Events have been attributed to booking costs as approximately only half-staff time and resources is spent on bookings.

The City also included office-related costs associated with the Recreation Services team in its calculations. These costs included items such as printing, stationery, telephone expenses, signage, office furniture and equipment, and computer licences.

Observations (Cont.)

2. Assessment of the Cost Contribution Methodology (Cont.)

2.7 Facilities Models

Based on the abovementioned information, the City assessed various cost allocation models to determine an appropriate methodology for calculating facility-related costs.

The City considered the following models in relation to sixty-one (61) venues, classified according to venue capacity:

- **Model 1** – Cost per hour based on the facility's total available bookable hours
- **Model 2** – Cost per hour based on the facility's actual booked hours
- **Model 3** – Cost per hour based on the facility's available bookable hours, including associated car park usage

After engagement with Elected Members who considered the factors and cost implications associated with each model, the City adopted Model 3, as it was assessed to provide the most appropriate and cost-effective approach for allocating facility costs.

The calculations relating to Model 3 being the cost per hour based on the facility's available bookable hours, including associated car park usage.

2.8 Parks Models

The City owns, manages and maintains three hundred and six (306) parks, comprising sixty-two (62) active parks and two hundred and forty-four (244) passive parks.

Active parks are designed for structured or physical recreation and usually include built facilities such as sports fields. Passive parks are intended for low-intensity or informal recreation and generally contain minimal built infrastructure, consisting primarily of open park spaces.

Of the active parks, twenty-seven (27) include public amenities such as toilets and/or changerooms. As with other City-owned buildings, the overall operating cost for each facility was calculated by combining all relevant expenses associated with these parks, including electricity, gas, water, water rates, reactive and scheduled maintenance, cleaning costs, depreciation, Emergency Services Levies, and insurance.

Costs were also calculated on a per hectare basis, which hectares were previously determined in a "*Yardstick City of Joondalup Park Benchmark Report 2019*".

The City considered the following models in relation to its parks:

- **Model 1** – Based on available hours – Passive parks are free of charge
- **Model 2** – Based on actual utilisation – Passive parks are free of charge
- **Model 3** – Based on available hours including toilets and / or changerooms – Charges applied to passive parks
- **Model 4** – Based on actual utilisation – Charges applied to passive parks

After engagement with Elected Members who considered the factors and cost implications associated with each model, the City adopted Model 3, as it was assessed to provide the most appropriate and cost-effective approach for allocating costs relating to City parks.

Observations (Cont.)

2. Assessment of the Cost Contribution Methodology (Cont.)

2.9 Costs Summary

Considering the background to the VHFCP, the above calculations, costs, methodologies, models and other relevant elements, the City calculated the average hourly operating costs and the resulting hourly rates.

We reviewed the abovementioned data, assumptions and costing models used by the City to calculate average hourly operating costs across venue categories.

Our review identified that:

- relevant operating cost components have been appropriately identified and incorporated into the cost calculations across asset categories;
- key assumptions underpinning the methodology are reasonable and supported by available financial data;
- the City has considered multiple costing models and adopted appropriate approaches based on asset type and usage; and
- cost allocations are generally traceable to underlying financial records and supporting calculations, with methodologies applied consistently across venue categories.

Supporting detail of the abovementioned information is provided in **Annexure A**.

No issues were identified in relation to the appropriateness of the data, assumptions and costing models in design. However, as outlined in Section 3, limitations in supporting documentation, data consistency and verification of historical calculations may reduce assurance over completeness, accuracy and reliability in practice.

Observations (Cont.)

3. Assessment of Data Completeness, Accuracy and Reliability

The calculation of average hourly operating costs, which underpins the VHFCP pricing structure, is dependent on the availability and integrity of financial and operational data. This includes cost inputs, allocation methodologies and supporting records used in determining the Schedule of Fees and Charges.

We reviewed the data and calculation methodologies utilised by the City to determine average hourly operating costs and resulting venue hire fees. Our review identified minor discrepancies and control weaknesses that may affect the completeness, accuracy and reliability of the data.

3.1 Lack of documented methodology

Although the City derived the current fees under the VHFCP in accordance with the methodology outlined in this report, this methodology is not formally documented.

This reduces transparency and increases the risk that the methodology may not be applied consistently or be fully auditable. To support business continuity and enhance transparency and auditability, we recommend the following:

Finding 3.1 – Lack of documented methodology and supporting working papers			**Low**
Recommendations	**Agreed Action**	**Action Owner**	**Target Date**
1. Develop, approve and implement a formal procedure of the cost contribution methodology, including key assumptions and calculation approaches.	Formal documentation of the process followed to determine the fees and charges will be undertaken in line with City's Knowledge Management Framework 2026 (once finalised).	Manager Leisure and Cultural Services	October 2026
2. Ensure that working papers are retained in accordance with record management practices to ensure consistency and transparency.	Working documents to be retained in line with the City's Recordkeeping Plan 2020, in addition to relevant legislation including the State Records Act 2000 and Local Government Act 1995.	Manager Leisure and Cultural Services	October 2026

Management comments:

The City agrees with the above comment. While the documentation and processes to determine the fees and charges for venue hire exist, they are currently not formally documented in line with the City's usual processes. Target dates in the table above have been set to ensure the actions are completed prior to the City's budget processes commencing.

Observations (Cont.)

3. Assessment of Data Completeness, Accuracy and Reliability (Cont.)

3.2 Inconsistency in number of venues between worksheets

We identified discrepancies in the number of venues recorded between summary-level data and supporting facility records.

Facility based on Venue Capacity	No. of Venues Summary	No. of Venues Facilities – Models
Small – 0 to 99	29	31
Medium – 100 to 199	21	22
Large – 200+	7	8
Total	**57**	**61**

We understand that the venue count on the *Venue Summary* page was not linked to any calculations and was included for general internal information only. The City acknowledged that this was likely not updated from the initial version of the spreadsheet, as it was not required for calculation purposes.

Although not considered for the final calculations, this suggests a potential inconsistency between supporting information and the figures used in calculations, which may reduce transparency and confidence in the model outputs.

Finding 3.2 – Inconsistency in number of venues between worksheets			**Low**
Recommendations	**Agreed Action**	**Action Owner**	**Target Date**
3. Perform a reconciliation of key data (including venue counts) across relevant worksheets to ensure consistency with calculation inputs.	Review calculation worksheets to ensure correct inputs and outputs are presented consistently.	Manager Leisure and Cultural Services	May 2026

Management comments:

The City agrees with the above comment. As a result of this audit process, the relevant worksheets have already been reviewed and amendments to the above discrepancies made.

Observations (Cont.)

3. Assessment of Data Completeness, Accuracy and Reliability (Cont.)

3.3 Facilities – Models – Difference in Total Costs Calculation vs Model 3 Calculations

We identified differences in formulas used to calculate the total costs between the *Total Costs Calculation* and *Model 3 calculations* within the Facilities – Models workbook.

The City acknowledged the error and stated that it would have had very little impact on the overall costs of the venue hire fees, resulting in the City earning less income (approximately $650 per annum), however, the City has now amended the calculations for the purposes of future fees and charges.

Facility based on Venue Capacity	No. of Venues	Total Costs Facility + Employee Costs + Office Costs	Total Costs Calculation	Model 3 Total Costs	Model 3 Calculations
Small – 0 to 99	31	$881,057	F7=F10*(O12/100)	$934,680	E12=F7+(E15*(O12/100)
Medium – 100 to 199	22	$1,211,453	F8=F10*(O13/100)	$1,265,077	E13=F8+(E15*(O12/100)
Large – 200+	8	$660,793	F9=F10*(O14/100)	$714,416	E14=F9+(E15*(O12/100)

Finding 3.3 – Inconsistent cost calculations within the model			Low
Recommendations	**Agreed Action**	**Action Owner**	**Target Date**
4. Regular review calculation formulas to ensure accuracy.	Reviews to occur as required prior to fees and charges being recalculated in line with budget processes and timelines.	Manager Leisure and Cultural Services	October 2026

While the overall methodology is generally consistent with sound financial management principles in design, some minor inconsistencies. Addressing these issues will improve transparency, consistency and auditability of the cost contribution methodology.

Strengthening documentation and knowledge management practices will be critical to supporting business continuity and reducing reliance on institutional knowledge.

Management comments:

The City agrees with the above comment. As a result of this audit process, the relevant worksheets have already been reviewed and updated. Additional reviews will occur as required prior to fees and charges being recalculated in line with budget processes.

Other

Disclaimers

Moore Australia (WA) Pty Ltd as agent, an independent member of Moore Global Network Limited, and a Perth based partnership of trusts carries on business separately and independently from other Moore Global Network Limited member firms worldwide.

Services provided under this engagement are provided by Moore Australia (WA) Pty Ltd as agent and not by any other independent Moore Global Network Limited member firms worldwide. No other independent Moore Global Network Limited member has any liability for services provided.

Basis of Use

This report has been prepared in accordance with the objectives and approach agreed in the engagement document and subject to the following limitations:

- Other than use by you for the purpose, our report cannot be issued, accessed, or relied upon by any third party without our prior written approval. Furthermore, neither the report nor extracts from it will be included in any document to be circulated to other third parties without our prior written approval of the use, form, and context in which it is proposed to be released. We reserve the right to refuse to grant approval to issue the reporting to any other party.
- The matters raised in this report are only those which came to our attention while performing our procedures and are not necessarily a comprehensive statement of all the findings that might be made.
- We believe that the statements made in this report are accurate, but no warranty of completeness, accuracy or reliability is given in relation to statements and representations made by, and the information and documentation provided by, the Client. We have indicated within this report the sources of the information provided. We have not sought to independently verify those sources unless otherwise noted within the report. We are under no obligation in any circumstance to update this report, in either oral or written form, for events occurring after the report has been issued in final form unless specifically agreed with the Client.

Conflicts of Interest

- The firm is not aware of any existing or potential relationship, transaction or holding that would compromise its objectivity in the conduct of the services rendered.

Liability

- Moore Australia (WA) Pty Ltd trading as agent – ABN 99 433 544 961, an independent member of Moore Global Network Limited – members in principal cities throughout the world.
- Liability limited by a scheme approved under Professional Standards Legislation.

ANNEXURE A

Annexure A

A1. Cost Contribution Methodology – Supporting Detail

Overview of Costing Approach

The City calculated the average hourly operating costs by allocating total operating costs across available hours for each asset category. The methodology incorporates multiple cost components, assumptions and costing models, depending on the nature and use of each asset as set out in the report. The City adopted Model 3, as it was assessed to provide the most appropriate and cost-effective approach for allocating facility costs.

2.1 City owned Buildings

The City owns and manages 32 buildings used as venue hire facilities.

Operating costs included:

- electricity, gas, water and water rates
- reactive and scheduled maintenance
- cleaning costs
- depreciation
- Emergency Services Levies
- insurance and waste costs

Costs are calculated at a facility level. Some buildings contain multiple rooms available for hire as separate facilities making up the 61 hireable spaces or 'venues' referred to in this report.

2.2 Car Parks

Car parks are categorised as arterial, city centre and other.

- City centre car parks are excluded due to paid parking arrangements
- Certain street parking bays in high-density or commercial areas are excluded due to mixed-use

Costs included:

- employee costs (labour, overheads, fleet and plant)
- materials and contractor costs
- electricity (where applicable)

2.3 Floodlights

Floodlighting is assessed in accordance with Australian Standard AS 2560.2:2021 - Sports Lighting, which defines lighting requirements (lux levels) for different levels of play.

Typical lighting levels include:

- Training and recreational use (large ball sports) – approximately 50 lux
- Match play (large ball sports) – approximately 100 lux
- Training use (small ball sports) – approximately 250 lux
- Professional or high-level competition – approximately 500 lux

Annexure A (Cont.)

The City operates 34 floodlit fields. Costs are calculated based on:

- operational cost per hour
- lighting category
- average cost across sports

Lux Level	Cost Average (All Sports)	Fields
50 lux (Large Ball Training – AFL/Rugby/Soccer)	$4.69	31
100 lux (Large Ball Training – AFL/Rugby/Soccer)	$9.39	31
200 lux (Percy Doyle Pitch 1 Only)	$10.99	1
250 lux (Small Ball Training – Hockey/Lacrosse)	$13.59	2
300 lux (Cricket Nets)	$1.54	1
350 lux (Percy Doyle Pitch 1 – NPL Only)	$15.53	1
500 lux (Cricket Nets)	$2.20	2

2.4 Storage

Storage costs are calculated based on:

- Construction costs per square meter
- Estimated useful life

The calculation methodology applied was as follows:

- Average construction cost of storage space per square meter divided by the average useful life of the facility (years) equalling the Average annual cost of storage per square meter
- $1,800 p/$m^2$ ÷ 100 years = $18 p/$m^2$ per year

This annual cost is incorporated into the overall operating cost calculations.

2.5 Tennis Courts

The City owns and manages thirty-four (34) tennis courts.

Costs considered:

- ongoing maintenance
- resurfacing
- lighting (post-6pm usage)

A five-year averaging approach is used to determine cost per available hour.

Ongoing Maintenance & Resurfacing	Costs
Average ongoing maintenance cost per court, per year	$216
Average court resurfacing cost per court, per year	$1,720
Average cost per court per year	$1,936
Total hours court available per year	5292.5
Average cost per court per available hour (pre 6pm)	**$0.37**
Plus - Average lighting cost per court per hour	**$1.17**
Average cost per court per available hour (post 6pm)	**$1.53**

Annexure A (Cont.)

2.6 Employee & Office Costs

Included costs:

- Recreation Services – Community Facilities
- Recreation Services – Club Development and Events (50% allocation applied based on estimated time spent on bookings)
- office-related costs (printing, stationery, IT, signage, furniture, licences).

Employee & Office Costs	Costs
Total Employee Costs	$488,813
Total Office Costs	$28,331
Total Costs	**$517,143**

2.7 Facilities Models

The City assessed three costing models across 61 venues:

- **Model 1** – Based on total available bookable hours
- **Model 2** – Based on actual booked hours
- **Model 3** – Based on available bookable hours, including associated car park usage

After engagement with Elected Members who considered the factors and cost implications associated with each model, the City adopted Model 3 as it was assessed to provide the most appropriate and cost-effective allocation of facility costs.

Facility based on Venue Capacity	No. of Venues	Total Costs Facility + Employee Costs + Office Costs	Annual Available Hours	Model 3 Cost per Hour
Small – 0 to 99	31	$881,057	181,040	$5.16
Medium – 100 to 199	22	$1,211,453	128,480	$9.85
Large – 200+	8	$660,793	46,720	$15.29
Totals	**61**	**$2,753,303**		

2.8 Parks Models

The City owns, manages and maintains three hundred and six (306) parks, comprising sixty-two (62) active parks and two hundred and forty-four (244) passive parks.

The City considered the following models in relation to its parks:

- **Model 1** – Based on available hours – Passive parks are free of charge
- **Model 2** – Based on actual utilisation – Passive parks are free of charge
- **Model 3** – Based on available bookable hours including toilets and / or changerooms – Charges applied to passive parks
- **Model 4** – Based on actual utilisation – Charges applied to passive parks

Annexure A (Cont.)

After engagement with Elected Members who considered the factors and cost implications associated with each model, the City adopted Model 3, as it was assessed to provide the most appropriate and cost-effective approach for allocating costs relating to City parks.

Fees & Charges Applicable to Parks	Model 3 Charges applied based on available hours
Active Park	$12.06
Passive Park	$5.62

2.9 Costs Summary

Considering the background to the Venue Hire Fees and Charges Policy, the above calculations, costs, methodologies, models and other relevant elements, the City calculated the average hourly operating costs and the resulting hourly rates as set out below.

Facilities – Model 3			
Venue Size & Capacity	**Category A (500%)**	**Category B (100%)**	**Category C (25%)**
Small – 0 to 99	$25.81	$5.16	$1.29
Medium – 100 to 199	$49.23	$9.85	$2.46
Large – 200+	$76.46	$15.29	$3.82
Parks – Model 3			
Parks	**Category A (500%)**	**Category B (100%)**	**Category C (25%)**
Active Parks	$60.29	$12.06	$3.01
Passive Parks	$28.09	$5.62	$1.40
Floodlighting (Eligible Parks)			
Lux Requirement	**Category A (500%)**	**Category B (100%)**	**Category C (25%)**
50 lux (Large Ball Training - AFL/Rugby/Soccer)	$23.47	$4.69	$1.17
100 lux (Large Ball Training – AFL/Rugby/Soccer)	$46.95	$9.39	$2.35
200 lux (Percy Doyle Pitch 1 Only)	$54.94	$10.99	$2.75
250 lux (Small Ball Training – Hockey/Lacrosse)	$67.93	$13.59	$3.40
300 lux (Cricket Nets)	$7.69	$1.54	$0.38
350 lux (Percy Doyle Pitch 1 – NPL Only)	$77.63	$15.53	$3.88
500 lux (Cricket Nets)	$10.99	$2.20	$0.55
Storage			
Space	**Category A (500%)**	**Category B (100%)**	**Category C (25%)**
Per square meter per annum	$90.00	$18.00	$4.50
Tennis Courts			
	Category A (500%)	**Category B (100%)**	**Category C (25%)**
Per Court – Before 6pm	$1.83	$0.37	$0.09
Per Court – After 6pm (Incl. floodlighting)	$7.66	$1.53	$0.38

ANNEXURE B

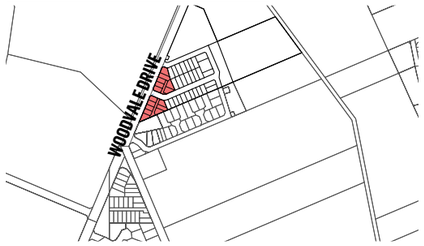
Annexure B

Key to Significance of Risk Rating

Rating	Definition	Guidance	Action Required
High	The issue represents a control weakness, which could cause or is causing major disruption of the process or a major adverse effect on the ability of the process to achieve its objectives.	Material errors and departures from the organisation's policies and procedures; Financial management / accountability / probity concerns; Non-compliance with governing legislation and regulations may result in fines or other penalties; and Collective impact of many moderate or low issues.	Requires significant senior management intervention and may require significant mobilisation of resources, including external assistance; and A detailed plan of action to be approved by Management with a resolution within 30 days.
Medium	The issue represents a control weakness, which could cause or is causing a moderate adverse effect on the ability of the process to meet its objectives.	Events, operational, business, and financial risks could expose the organisation to losses that could be marginally material to the organisation; and Departures from best practice management procedures, and processes.	Requires substantial management intervention and may require possible external assistance; and Timeframe for action is subject to competing priorities and cost-benefit analysis but should not exceed 3 months.
Low	The issue represents a minor control weakness, with a minimal but reportable impact on the ability to achieve process objectives.	Events, operational and business risks could expose the organisation to losses that are not material due to the low probability of occurrence of the event and insignificant impact on the operating capacity, reputation, and regulatory compliance; and Departures from management procedures, and processes, however, appropriate monitoring and governance generally mitigate these risks.	Requires management attention and possible use of external resources; and Minor treatment is desirable. Action should be completed within 6 months.



LOCATION PLAN



LEGEND

- Local Development Plan Area
- Primary Street Frontage
- Vehicle Access Point
- Pedestrian Access Point
- Preferred Private Open Space Location
- Bin Pad Locations
- Location of Front Fencing if Provided

LDP PROVISIONS

This Local Development Plan (LDP) and requirements detailed below relate to Western Australian Planning Commission (WAPC) approved subdivision of lot 9000 Woodvale Drive, Woodvale (WAPC Reference 27-26).

Where a development standard is specifically stipulated within this LDP, that standard prevails over the requirements of Residential Design Codes of WA (R-Codes), and any requirements of LPS3. For all other matters not addressed in the LDP, the requirements of the R-Codes, local and state planning policies apply where relevant.

Appearance and Streetscape

1. For the purpose of the R-Codes Part B 5.2.3 Street surveillance and Part C - 3.6 Streetscape, Woodvale Drive is designated as the primary street frontage for lots abutting Woodvale Drive.
2. Where provided, front fencing within the Woodvale Drive street setback area is to include a pedestrian gate/access point to allow direct pedestrian access from Woodvale Drive. Any front fencing is to be visually permeable in accordance with the relevant provisions of the R-Codes.
3. For lots abutting Woodvale Drive, private open space is to be located behind the dwelling.

Vehicle Access

4. Vehicle access to be in accordance with the nominated location of this Local Development Plan.

ENDORSEMENT TABLE

This LDP has been approved by the City of Joondalup under clause 52 (1) (a) of Schedule 2 - Deemed Provisions of the Planning and Development (Local Planning Schemes) Regulations 2015, City of Joondalup Local Planning Scheme No. 3.

Signature ..... Date .....

Note: This LDP is valid until xyz, being 10 years from the original approval date of xyz.

URBIS

Local Development Plan

LOT 9000 WOODVALE DRIVE, WOODVALE

Level 8, 1 William Street | Perth WA 6000 Australia | +61 8 9346 0500 | URBIS Ltd | ABN 50 105 256 228

CLIENT

RiverSwan Holdings

1:750 @ A3

0 5 10 15m

PROJECT NO. P0048990

DATE 04/06/2026

DRAWING NO. 07

REVISION C

PROPOSED LOCAL DEVELOPMENT PLAN – LOT 9000 (95) WOODVALE DRIVE, WOODVALE

SCHEDULE OF SUBMISSIONS FOLLOWING ADVERTISING

NO	OVERALL POSITION	SUMMARY OF SUBMISSION	ADMININSTRATION COMMENTS
1.	Oppose	• Impact on environment. • Displacement of fauna.	• Whilst these matters are not relevant to the proposed local development plan, it is noted that subdivision approval for the subject site includes conditions relating to wetland and revegetation management, tree retention and fauna management. These matters can be sufficiently addressed through the subdivision conditions and are not required to be addressed through the local development plan.
2.	Oppose	• Will this land just be for residential purposes? • Will it be for Council housing?	• The local development plan area is zoned Residential under the City's *Local Planning Scheme No. 3*. • The tenure of future dwellings is not a relevant planning consideration.
3.	Oppose	• Impact on traffic.	• Whilst this matter is not relevant to the proposed local development plan, it is noted that the subdivision layout, including the road configuration, has been approved by the Western Australian Planning Commission through the relevant subdivision approvals. The road configuration has been assessed through a Transport Impact Assessment, with overall traffic impacts associated with the subdivision deemed minimal.
4.	Oppose	• The local development plan does not show the location of trees to be retained in accordance with the subdivision conditions and engineering plans. As such, it is not possible to comment on the suitability of the local development plan.	• Subdivision approval for the subject site includes a condition requiring certain trees on site, and within the adjoining Woodvale Drive road reserve, to be retained. The conditions of subdivision approval requiring the preparation of a local development plan do not require tree retention to be shown on the local development plan. Notwithstanding, it is noted that the locations of trees to be retained do not interfere with proposed bin pad locations or vehicle access points shown on the proposed local development plan.
5.	Support	• No comment provided.	• Noted.
6.	Oppose	• Impact on environment.	• Whilst this matter is not relevant to the proposed local development plan, it is noted that subdivision approval for the subject site includes conditions relating to wetland and revegetation management, tree retention and fauna

PROPOSED LOCAL DEVELOPMENT PLAN – LOT 9000 (95) WOODVALE DRIVE, WOODVALE

SCHEDULE OF SUBMISSIONS FOLLOWING ADVERTISING

NO	OVERALL POSITION	SUMMARY OF SUBMISSION	ADMININSTRATION COMMENTS
			management. These matters can be sufficiently addressed through the subdivision conditions and are not required to be addressed through the local development plan.
7.	Oppose	• Impact on traffic. • Waterview Drive does not need to extend into the subdivision area.	• Whilst these matters are not relevant to the proposed local development plan, the subdivision layout, including the road configuration, has been approved by the Western Australian Planning Commission through the relevant subdivision approvals. The road configuration has been assessed through a Transport Impact Assessment, with overall traffic impacts associated with the subdivision deemed minimal.
8.	Oppose	• Opposed to two-storey dwellings being developed on the subject site due to impact on solar access and building bulk.	• Any residential development on the subject site would need to meet the building height, building setback and solar access requirements of the Residential Design Codes Volume 1.

Luisini Winery Group

LHS No. 11.
Place No. (inHerit): P02676



Place Details			
Former and other names			
Street Address	10 Lakeway Drive		
Locality	Kingsley		
Location Description	Bounded by Hocking Road, Lakeway Drive and Lake Goollelal		
GIS coordinates	-31.80512905, 115.81551525		
Reserve No.	49976	**Diagram/Plan No.**	P060778
Lot No.	801	**Vol/Fol**	LR3155/584
Place Type	Group of Buildings		
Original Use	Farming/Pastoral – Other - See Historical Notes		
Current Use	Social/Recreational		
Statutory Listings	State Register of Heritage Place (16/03/2001)		
Other Heritage Surveys	Local Heritage List 1/11/2009 Classified by the National Trust of Australia (WA) – 5 Dec 1988		

Cultural Heritage Significance	
Statement of Significance	The following is extracted from the 'Luisini Winery Group (P02676), State Register of Heritage Places assessment documentation, 16 March 2001. Luisini Winery Group, consisting of the surviving 1929, concrete block with corrugated galvanised roof, winery building, other structures and features associated with the former operation of the winery, together with the remaining introduced vegetation, natural vegetation and landscape, has cultural heritage significance for the following reasons: the place is associated with the agricultural development of the Wanneroo district, and the dominant Italian occupation of the area from the 1920s through to the 1960s for market gardening; the winery was formerly the largest privately owned winery in Western Australia, operating between 1929 and 1986. It was established by Ezio Luisini, an important patron of the Italian community in Western Australia; from 1929 to the 1960s, the place was a well-known as the first place of employment in Western Australia for many new Italian migrants; the 1929 winery building is a representative industrial building that displays a method of wine production and distillation that is no longer practiced in Western Australia. The still equipment is the last one of its kind in the Metropolitan Area; and, the area surrounding Luisini Winery has the potential to reveal archaeological deposits relating to Italian migrants, the daily activities of the winery and the vernacular construction of the buildings.
Values	Aesthetic, Historic, Scientific, Social, Rarity, Representativeness
Level of Significance	Exceptional - Essential to the heritage of the City of Joondalup. Rare or outstanding example.
Classification and Management	Category 1 - Conservation of the place is essential. The place should be retained and conserved. Any alterations or extensions should reinforce the significance of the place and be in accordance with a Conservation Plan (if one exists).

Physical Description			
Construction Materials	Walls: Concrete - Block		
	Roof: Metal - Corrugated Iron		
	Other: Brick		
Architectural Period	Inter-War (c.1915-c.1940)	**Architectural Style**	N/A
Demolished	No	**Year of demolition**	N/A
Description	Luisini Winery Group is situated on the banks of Lake Goollelal. All that remains as evidence of the former winery is a 1929 concrete block building with a corrugated galvanised roof. It is set in an area of introduced vegetation, natural vegetation and landscaping. In June 2023 the site is surrounded by mesh link fencing, and is about to undergo a major redevelopment.		
Condition	Poor – *assessed from street view only*		

Historical Description		
Heritage Themes	Peopling WA - Demographic Development Integrated Stories - Non-British Migrants Economy - Rural Occupations International Links	
Construction Date/s	1929	
Associations	Architect:	
	Builder:	
	Previous owners or occupants:	Ezio Luisini
	Other:	

Historical Notes	The winery was established by Ezio Luisini, who settled in the area in 1924. The winery operated from 1929 until 1986 and was at one time the largest privately owned winery in WA. It operated as a sideline to his wine cellar on William Street in Perth. Ezio Luisini became an important patron of the Italian community in WA, and his wine cellar was a well-known landmark for the Italian community, especially for new migrants. Ezio Luisini died in 1964. The business was taken over by his nephew Ernie Mondello. By the 1980s the winery succumbed to pressures of surrounding urban development. In 1988 the land was redeveloped into suburban lots. Wine sales continued from the winery building until 1989, and then the winery closed. All buildings associated with the winery were demolished in 1989 with the exception of the main cellar which contains the original 1929 section and 1950s additions. The place was purchased by the State Government in 1989, and has been closed to the public since. In 2001 the National Trust took up a lease to investigate the place's future potential. In June 2023 the State Government announced that Luisini Winery will undergo a multi-million dollar conversion into an eatery as part of a broader revamp of Yellagonga Regional Park that will include the installation of a nature playground and boardwalk in partnership with the Department of Biodiversity, Conservation and Attractions. The WA Government will invest $8.5m over four years to improve and protect the Yellagonga Regional Park. The redevelopment will be carried out in a public-private partnership between the National Trust of Western Australia and Be Our Guest Holdings, with the restaurant component expected to take around 18 months to complete. Plans for the site include preserving most of the concrete wine barrels and honouring the current hand-built structures by reusing limestone walls, wooden eaves and steel doors. The overarching vision for the place is 'to help create a Kings Park of the north by including an all-abilities nature playground on the banks of Lake Goollelal, with signage in Aboriginal, English and Italian.'
Historical Photos	 *Luisini Winery in 1986. (City of Joondalup Local History Collection P02360)*

References	
Date of assessment	18 July 2023. Photographs by **element**.
Sources	▪ Palassis Architects, 'Luisini Winery, Lakeway Drive, Kingsley, Western Australia: Conservation Plan', for the Western Australian Planning Commission, 2000. ▪ Heritage Council of Western Australia, 'Luisini Winery Group (P02676)', State Register of Heritage Places assessment documentation, 16 March 2001: ▪ 'The Luisini Winery: Redevelopment Study and Recommendations,' Report by Asset Research, March 2001, prepared for the National Trust of Western Australia. ▪ 'Heritage winery to shine in Yellagonga Regional Park'. Media Statement, 18 June 2023, Cook Labor Government:

Additional Current Photos	
	
	

Lake Joondalup Reserve

LHS No. 06.
Place No. (inHerit): P09486



Place Details			
Former and other names	Bush Forever Area 299		
Street Address	580 Joondalup Drive		
Locality	Joondalup		
Location Description	Yellagonga Regional Park		
GIS coordinates	-31.74734738, 115.78645876		
Reserve No.	43290	**Diagram/Plan No.**	192002
Lot No.	12050	**Vol/Fol**	LR3104/281
Place Type	Large Conservation Area		
Original Use	Park/Reserve		
Current Use	Park/Reserve		
Statutory Listings	N/A		
Other Heritage Surveys	RHP Does not warrant assessment (28 Jun 2019) Register of the National Estate, Registered (21/03/1978) Place ID 10759.		

Cultural Heritage Significance	
Statement of Significance	Lake Joondalup Reserve has social significance for its long and continued connection to Country for Noongar people. The place may have scientific research value for the archaeological potential demonstrating evidence of use. Lake Joondalup Reserve has aesthetic significance as a landscape with natural vegetation, lake and wetlands. As an environmental conservation area the lake is outstanding for the number and variety of its waterbirds.
Values	Aesthetic, Scientific, Social
Level of Significance	Considerable - Very important to the heritage of the City of Joondalup.
Classification and Management	Category 2 - Conservation of the place is highly desirable. The place should be retained and managed sensitively. For buildings, this means original fabric should be retained; and any alterations or extensions should reinforce the significance of the place.

Physical Description			
Construction Materials	Walls: N/A		
	Roof: N/A		
	Other: N/A		
Architectural Period	N/A	**Architectural Style**	N/A
Demolished	No	**Year of demolition**	N/A
Description	Lake Joondalup Reserve has social significance for its long and continued connection to Country for Noongar people. The place may have scientific research value for the archaeological potential demonstrating evidence of use. Lake Joondalup Reserve has aesthetic significance as a landscape with natural vegetation, lake and wetlands. As an environmental conservation area the lake is outstanding for the number and variety of its waterbirds.		
Condition	*N/A*		

Historical Description		
Heritage Themes	Environment Integrated Stories - Aboriginal People	
Construction Date/s	N/A	
Associations	Architect:	
	Builder:	
	Previous owners or occupants:	
	Other:	
Historical Notes	The original inhabitants of this area were Whadjuk and Yued Noongar people. Yellagonga, a prominent and highly regarded Aboriginal Elder, was the leader of his family group, the Oor-dal-kalla people. It is from the Oor-dal-kalla people that Joondalup derives its name. The Noongar word 'Doondalup' means 'the lake that glistens'. The region was still predominately bush in 1914 and the local Noongar people were still living a traditional lifestyle, especially around Lake Joondalup. In 1975 under the Metropolitan Regional Scheme most of the land which now comprises of Yellagonga Regional Park were reserved as 'Parks and Recreation'. Since then most of the private lands within the park have been acquired by State planning authorities. The Park was named 'Yellagonga Regional Park' in 1990 to honour Yellagonga. The current reserve of 27.1146ha was gazetted on 30 May 1995. 'Bush Forever' was a strategic plan released in 2000 for the conservation of bushland within the Swan Coastal Plain portion of the Perth Metropolitan Region. A key objective of Bush Forever was to retain the Swan Coastal Plain's rich biodiversity by protecting, where possible, representative areas of each of the 26 naturally occurring unique vegetation types (called 'vegetation complexes') that occur within the Swan Coastal Plain portion of the Perth Metropolitan Region. Yellagonga Regional Park was designated as Bush Forever Area 299 in 2000. In 2023 Lake Joondalup Reserve is part of Yellagonga Regional Park, one of eleven regional parks within the Perth metropolitan area.	

References	
Date of assessment	18 July 2023. Photographs by **element**.
Sources	▪ Pratt, S, 'City of Joondalup and Wanneroo snapshot', City of Joondalup, no date. ▪ Australian Heritage Database, Department of Climate Change, Energy, the Environment and Water, 'Lake Joondalup Reserves, Wanneroo, WA, Australia', Place ID 10759. ▪ Martinick, W. G, 'City of Wanneroo Inventory of Heritage Places', 1994, pp. 76, 84-85. ▪ Department of Environmental Protection, 'Bush Forever,' Government of Western Australia, 2000. ▪ Western Australian Land Information Authority, Reserve Information.

Additional Current Photos







Neil Hawkins Park, Joondalup

LHS No. 07.
Place No. (inHerit): P09489



Place Details			
Former and other names	Old North Stock Route		
Street Address	202 Boas Avenue		
Locality	Joondalup		
Location Description	Yellagonga Regional Park		
GIS coordinates	-31.74564166, 115.77925156		
Reserve No.	28544	**Diagram/Plan No.**	P182909
Lot No.	8202	**Vol/Fol**	LR3046/50
Place Type	Urban Park		
Original Use	Farming/Pastoral		
Current Use	Park/Reserve		
Statutory Listings	Aboriginal Cultural Heritage Register – 'Waugal Cave', Site ID 17498 (Creation / Dreaming Narrative; Modified Tree; Other; Water Source)		
Other Heritage Surveys	N/A		

Cultural Heritage Significance	
Statement of Significance	Neil Hawkins Park, Joondalup has social significance for its long and continued connection to Country for Noongar people and may have scientific significance for its research value for the archaeological potential demonstrating evidence of use. It has aesthetic significance for its natural bushland and vegetation. The place has historic significance for its association with the period in which pastoralists travelled the Northwest Stock Route and made use of a watering point and well located on the site.
Values	Aesthetic, Historic, Scientific, Social
Level of Significance	Considerable - Very important to the heritage of the City of Joondalup.
Classification and Management	Category 2 - Conservation of the place is highly desirable. The place should be retained and managed sensitively. For buildings, this means original fabric should be retained; and any alterations or extensions should reinforce the significance of the place.

Physical Description			
Construction Materials	Walls: N/A		
	Roof: N/A		
	Other: N/A		
Architectural Period	N/A	**Architectural Style**	N/A
Demolished	No	**Year of demolition**	N/A
Description	Neil Hawkins Park is a landscaped area of 5.5ha on the western shore of Lake Joondalup, set among a natural bushland reserve. Playground facilities, parking and barbeque facilities are provided in this recreational space. The park features a dual limestone staircase leading towards the lake, that provides an alcove for the bronze statue 'Bibulmun woman'. The park also features a wooden jetty that extends out over the edges of the lake for bird watching.		
Condition	*N/A*		

Historical Description		
Heritage Themes	Environment Economy - Rural Occupations Cultural Life - Recreation – Arts, Culture and Entertainment	
Construction Date/s	1880s; 1979	
Associations	Architect:	
	Builder:	
	Previous owners or occupants:	
	Other:	Neil Hawkins
Historical Notes	The original inhabitants of this area were Whadjuk and Yued Noongar people. Yellagonga, a prominent and highly regarded Aboriginal Elder, was the leader of his family group, the Oor-dal-kalla people. It is from the Oor-dal-kalla people that Joondalup derives its name. The Noongar word 'Doondalup' means 'the lake that glistens'. A cadastral map dated 1890 indicates that most of the land along the coast and around the circular lakes was leased for pastoral purposes by 1880. The Crown land was at first used by farmers without authority. Dairy farmers settled along the linear lakes while the rest of the district developed mainly for pastoral use. Pastoral leases were of a minimum of 3,000 acres and an area called Reserve 313A was allocated as a 'watering place for stock'. A stock route between Sorrento and Dongara had been developed to the west of present Wanneroo Road and then west of Lake Joondalup, with usage peaking around 1884. In 1889 it was widened to about 800m and was gazetted in 1889 as freehold land. The original 5.5ha reserve was gazetted on 2 June 1967 for recreation. A portion of it was for the purpose 'Camping (Boy Scouts)' and was a popular camping place. Neil Hawkins Park was established in UNESCO's 'Year of the Child' in 1979 as a joint venture between the Metropolitan Region Planning Authority (MRPA), Shire of Wanneroo and the Joondalup Development Corporation. Neil Hawkins was a former Chairman of the MRPA. He visited the park in 1982 for a special tree planting ceremony and planted the first of 2,000 trees on the foreshores of Lake Joondalup. Trees were supplied by the Joondalup Development Corporation. On 17 January 2000 the vesting was changed from the City of Wanneroo to the City of Joondalup. Neil Hawkins Park now forms the starting point for the Yaberoo Budjara Heritage Trail that runs through Yellagonga Regional Park, Neerabup National Park and into Yanchep National Park. The name Yaberoo Budjara is translated as the land (Budjara) of the people of north of Perth (Yaberoo). The 28km walking trail opened in 1988 and highlights features of natural, Aboriginal and historic significance. It is based on the tracks made by Yellagonga and his group that linked together the linear lakes of the coastal plain. Neil Hawkins Park features the bronze sculpture of a Bibbulmun woman and a dingo, created by Rod Corbett and installed in 1988. The statue denotes the importance of the area to Noongar people. 'Bibul' means 'breast', hence the Bibbulmun group name which indicates a matrilineal society, with succession from the mother's line.	

References	
Date of assessment	18 July 2023. Photographs by **element**.
Sources	▪ City of Wanneroo, 'Yaberoo Budjara Heritage Trail', ▪ Martinick, W. G, 'City of Wanneroo Inventory of Heritage Places', 1994, p. 144. ▪ Chambers, Adrian, 'The Pioneers: a story of Wanneroo', 1991, pp.146-147. ▪ City of Joondalup, Local History Collection, 'Ephemera C3212'. ▪ City of Joondalup, Local History Collection, 'Newspapers N136 (ca. 1988; ca. 1994)'. ▪ City of Joondalup, Local History Collection, 'Picture Joondalup: P00152, P03220, P02511'. ▪ Monument Australia, 'Bibulmun woman': ▪ Western Australian Land Information Authority, Reserve Information.

Additional Current Photos







Shepherds Bush Reserve, Kingsley

LHS No. 10.
Place No. (inHerit): P09487



Place Details			
Former and other names	Bush Forever Area 39		
Street Address	59 Shepherds Bush Drive		
Locality	Kingsley		
Location Description	Bounded by Newhaven Place to the north, Barridale Drive to the east, Robertson Road Cycleway to the south and Shepherds Bush Drive to the west.		
GIS coordinates	-31.80987363, 115.79452977		
Reserve No.	26052	**Diagram/Plan No.**	P220959
Lot No.	10406; 7265	**Vol/Fol**	LR3122/642
Place Type	Large Conservation Area		
Original Use	Park/Reserve		
Current Use	Park/Reserve		
Statutory Listings	N/A		
Other Heritage Surveys	N/A		

Cultural Heritage Significance	
Statement of Significance	Shepherds Bush Reserve, Kingsley has aesthetic significance for its natural bush landscape and vegetation, and for its classification as a conservation reserve. The place has social significance as a passive recreational area central to a residential area with associations to the local community who purchased land there due to the proximity of the reserve.
Values	Aesthetic, Social
Level of Significance	Considerable - Very important to the heritage of the City of Joondalup.
Classification and Management	Category 2 - Conservation of the place is highly desirable. The place should be retained and managed sensitively. For buildings, this means original fabric should be retained; and any alterations or extensions should reinforce the significance of the place.

Physical Description			
Construction Materials	Walls: N/A		
	Roof: N/A		
	Other: N/A		
Architectural Period	N/A	**Architectural Style**	N/A
Demolished	No	**Year of demolition**	N/A
Description	Shepherds Bush is located within the Spearwood Dune System and comprises of sand derived from Tamala Limestone. It contains vegetation characteristic of the northern Swan Coastal Plain including regionally significant Banksia and Jarrah open woodland with the occasional Allocasuarina fraseriana (Sheoak) and tuart tree. Vegetation is relatively pristine in the interior and west. The reserve covers 14.3662ha of bushland and is bounded by Newhaven Place to the north, Barridale Drive to the east, Robertson Road Cycleway to the south and Shepherds Bush Drive to the west. The Barridale Drive side has some urban landscaping with paths and a grassed area, with angle parking along the boundary. There is also a playground and large grassed recreation oval.		
Condition	Good – *assessed from street view only*		

Historical Description		
Heritage Themes	Environment	
Construction Date/s	2000	
Associations	Architect:	
	Builder:	
	Previous owners or occupants:	
	Other:	
Historical Notes	The suburb of Kingsley is thought to be named after the village of Kingsley, near Winchester in County Hampshire, England. George Shenton, who leased land in the area, was from this village but the connection has yet to be confirmed. It is thought that Shepherd's Bush was subsequently named after a district of London, in keeping with the English theme. A reserve was gazetted on 08 September 1961. The following year the Metropolitan Region Scheme (MRS) was established, setting out the broad pattern of land use for the whole Perth Metropolitan Region, at which time the area was zoned as Urban, putting the area under development pressure. On 12 October 1979 the reserve was set aside for Recreation. Up until the early-1970s, Kingsley was primarily rural, used for stock grazing and market gardening. By 1979 Whitfords Avenue had been built and a small suburban development was formed south of it, forming the now western boundary of a much larger reserve than now exists. The northern and eastern boundaries of the original reserve was developed intensively between 1985 and 1995, leaving the current reserve parameters. The suburb had a rich bush presence which attracted many of the first settlers to the area. The area was described by Conservation and Land Management in 1987 as having flora generally of high-quality, enough to warrant conservation. 'Bush Forever' was a strategic plan released in 2000 for the conservation of bushland within the Swan Coastal Plain portion of the Perth Metropolitan Region. A key objective of Bush Forever was to retain the Swan Coastal Plain's rich biodiversity by protecting, where possible, representative areas of each of the 26 naturally occurring unique vegetation types (called 'vegetation complexes') that occur within the Swan Coastal Plain portion of the Perth Metropolitan Region. Shepherds Bush was designated as Bush Forever Area 39 in 2000. The MRS Amendment 1082/33 – Bush Forever and Related Lands (2010) amended the zoning from 'Urban' to 'Parks and Recreation'.	

Historical Notes	On 14 January 2000 the vesting was changed from the City of Wanneroo to the City of Joondalup. Within the 'Perth and Peel Green Growth Plan for 3.5million' released in December 2015 by the West Australian State Government, Shepherds Bush was included as a proposed specific conservation commitment, to be classified as a 'conservation reserve'. In 2016, the 'Shepherds Bush Reserve Management Plan' was developed by the City of Joondalup. To inform the report, a flora, fauna and fungi survey was conducted in spring 2015. The results of this survey were combined with previous surveys to develop a comprehensive species list and ecological assessment of the site. The majority of the native vegetation on site is in very good or good condition and surveys have identified 110 native flora species (including one priority species and two significant species of the Perth Metropolitan Region), two native mammals, 29 native birds (including two species of conservation significance), 10 native reptile species and 34 native invertebrates. In 2023, Shepherds Bush is Crown Land, managed by the City of Joondalup and reserved for the purposes of Parks and Recreation. It is classified as a Major Conservation Area and is ranked in the City of Joondalup's top five bushland natural areas due to its high biodiversity values.

References	
Date of assessment	18 July 2023. Photographs by **element**.
Sources	▪ Western Australian Land Information Authority, Landgate Map Viewer Plus. ▪ City of Joondalup, 'Shepherds Bush Reserve Management Plan', Perth, 2016. ▪ Martinick, W.G, 'City of Wanneroo Inventory of Heritage Places', 1994, pp. 74-75. ▪ Department of Environmental Protection, 'Bush Forever,' Government of Western Australia, 2000. ▪ Western Australian Land Information Authority, Reserve Information.

Additional Current Photos



Boundary of Shepherds Bush Reserve (Bush Forever Area 39)

Galaxy Drive-In Cinema, Kingsley

LHS No. 09.
Place No. (inHerit): P26079



Place Details			
Former and other names			
Street Address	159 Goollelal Drive		
Locality	Kingsley		
Location Description			
GIS coordinates	-31.80525425, 115.80706321		
Reserve No.		**Diagram/Plan No.**	D031149
Lot No.	26	**Vol/Fol**	1828/643
Place Type	Other Structure		
Original Use	Social/Recreational	Theatre or Cinema	
Current Use	Social/Recreational		
Statutory Listings	N/A		
Other Heritage Surveys	RHP - To be assessed 22 Feb 2019		

Cultural Heritage Significance	
Statement of Significance	The Galaxy Drive-In Cinema has historic significance as one of the last drive-ins built and is representative of an iconic place type from a specific time period. It has rarity value as the only remaining drive-in located in the Perth metropolitan area. It has social significance to the local and wider community for its continuity of use.
Values	Historic, Social, Rarity, Representativeness
Level of Significance	Considerable - Very important to the heritage of the City of Joondalup.
Classification and Management	Category 2 - Conservation of the place is highly desirable. The place should be retained and managed sensitively. For buildings, this means original fabric should be retained; and any alterations or extensions should reinforce the significance of the place.

Physical Description			
Construction Materials	Walls: N/A		
	Roof: N/A		
	Other: N/A		
Architectural Period	Late Twentieth Century (1960-)	**Architectural Style**	N/A
Demolished	No	**Year of demolition**	N/A
Description	The Galaxy Drive-In Cinema is located on a 1.5ha lot in Kingsley opposite Lake Goollelal. The place consists of a drive-in screen in one corner of the lot, with the projection house in the opposite corner. The projection house is a red brick, single storey building that also contains the café and toilet block. The surface of the lot is coated with bitumen tarmac, with upright speaker stands at regular intervals across the lot. The screen is made from steel frame with a flat white screen at the front. The entrance to the drive-in is via an uphill road, which results in an elevated view across the lake area. The entrance is via two large, steel gates. Prior to development of the adjacent residential lot, both gates led into the drive-in area. Access is currently via the left gate. The perimeter shows a neon sign advising that this is the Galaxy Drive-In. The entire lot is surrounded by vegetation and a blue Colorbond fence.		
Condition	Fair – *assessed from street view only*		

Historical Description		
Heritage Themes	Peopling WA - Demographic Development Cultural Life - Recreation – Arts, Culture and Entertainment	
Construction Date/s	1972	
Associations	Architect:	
	Builder:	
	Previous owners or occupants:	
	Other:	
Historical Notes	The boom of Perth's suburban drive-ins began with the opening of 'The Highway', Bentley, in October 1955. Over the following two years, three more drive-ins were opened, reaching a combined capacity of 6,000 cars. Within four years there were no less than ten drive-ins in Perth. In 1957 Perth's fifth drive-in, the Metro of Innaloo, opened with considerable fanfare. A throng of 300 people were invited to the gala opening, including members of Parliament, civic leaders, heads of commerce and of industry. In all, eight drive-in cinemas opened in Perth metropolitan area in the 1950s, a further nine in the 1960s, and five in the 1970s. This included the Galaxy Drive-in Cinema at Kingsley. In country areas the introduction of drive-in cinemas was slower, with just three established in the 1950s. This changed rapidly and numbers soon grew to more than sixty in regional areas by the late-1960s. The Galaxy Drive-in Cinema in Kingsley was built in 1972, at a time when the introduction of color TV, combined with the rise in property values, caused city drive-ins to decline. At the time the area surrounding the Galaxy Drive-in was undeveloped bushland. By the end of 1970s, Whitfords Avenue had been constructed to the north, and the nearby areas had been cleared for residential development to commence in the early-1980s. During the mid-1990s the northern portion of the Galaxy Drive-in car park was subdivided and sold, with new houses being constructed on the land. The semicircular car parking space was made smaller, but the café, toilet block and screen were not relocated to accommodate the reduction in parking. Apart from this subdivision, little has changed to the Galaxy Drive-in since its construction. The predominant change has occurred in the delivery of sound associated with the cinematography: film sound is no longer projected into cars via speaker poles, it is now delivered through car radios. In 2023, the Galaxy Drive-In Cinema is rare as the only one in operation in the Perth metropolitan area. There are only two surviving country drive-ins; at Koorda (constructed 1965) and Port Denison (constructed 1966). The Galaxy Drive-In offers a regular screening of movies and is a popular entertainment venue.	

References	
Date of assessment	18 July 2023. Photographs by **element**.
Sources	▪ Western Australian Land Information Authority, Landgate Map Viewer Plus. ▪ Honniball, J. H. M., 'The Cinemas of South Perth.' South Perth: The Vanishing Village, City of South Perth Historical Society, 2002, p. 22. ▪ Richardson, J, 'Movies under the Stars: Drive ins and Modernity,' Continuum 1, no. 1, 1988, (p.111–15), https://doi.org/10.1080/10304318809359323 ▪ DriveInMoview.com: https://www.driveinmovie.com/Australia

Additional Current Photos







Hepburn Heights, Padbury

LHS No. 16.
Place No. (inHerit): P04522



Place Details			
Former and other names	Hepburn Conservation Area; Pinnaroo Park; Bush Forever Area 303		
Street Address	319 Hepburn Avenue		
Locality	Padbury		
Location Description	Bounded by Hepburn Avenue to the south, Parkinhurst Rise to the east, and linkage to the Pinnaroo Valley Memorial Park to the north		
GIS coordinates	-31.81641931, 115.77151434		
Reserve No.	42987	**Diagram/Plan No.**	P218324
Lot No.	11900	**Vol/Fol**	LR3117/18
Place Type	Large Conservation area		
Original Use	Park/Reserve		
Current Use	Park/Reserve		
Statutory Listings	N/A		
Other Heritage Surveys	National Trust of Australia (WA) - Classified {Landscape} 02 Dec 1991 Register of the National Estate Interim List 30 June 1992 Place ID 18055		

Cultural Heritage Significance	
Statement of Significance	Hepburn Heights has scientific significance for its biodiversity and the habitat it provides to a variety of species. It has aesthetic significance for its natural bush landscape and vegetation, and historic and social significance as the site of natural bushland area retained in the face of development as a result of community action.
Values	Aesthetic, Historic, Scientific, Social
Level of Significance	Considerable - Very important to the heritage of the City of Joondalup.
Classification and Management	Category 2 - Conservation of the place is highly desirable. The place should be retained and managed sensitively. For buildings, this means original fabric should be retained; and any alterations or extensions should reinforce the significance of the place.

Physical Description			
Construction Materials	Walls: N/A		
	Roof: N/A		
	Other: N/A		
Architectural Period	N/A	**Architectural Style**	N/A
Demolished	No	**Year of demolition**	N/A
Description	Hepburn Heights is comprised of a prominent wooded hill in the south, and the southern and western slopes of a valley in the north. A total of 314 species of flora have been recorded, including 250 native species. The fauna of the area are typical of the jarrah and banksia woodlands of the northern Swan Coastal Plain. The area is fully fenced to ensure fauna is protected, and limestone pathways invite visitors and bush walkers. Interpretive signage provides an overview of the species located within the conservation area.		
Condition	N/A		

Historical Description		
Heritage Themes	Environment	
Construction Date/s	1993	
Associations	Architect:	
	Builder:	
	Previous owners or occupants:	
	Other:	
Historical Notes	In May 1972 Hepburn Heights land was transferred to the Crown and vested as a 'C' Class Reserve. The purpose of Crown Reserve 33286 was for tertiary education (Government Gazette, 6 April 1973.) It was anticipated that a tertiary facility would be built on the site, with considerable bushland left in its natural state. This view was widely held until 1987, when State Planning Minister Bob Pearce announced plans to develop Hepburn Heights Bushland for housing. Following the announcement, concerned community members formed the Hepburn Woodlands Preservation Group. In May 1988, the City of Wanneroo supported the rezoning of Hepburn Heights from Public Purpose to Residential, despite growing community concerns. This was evidenced when Opposition Leader Barry McKinnon presented 12, 928 signatures to State Government opposing development. The City of Wanneroo subsequently revoked its decision in June of the same year, and the matter was referred back to the City's Town Planning Committee. The petition requested the Government undertake an Environmental Protection Authority (EPA) Survey of the bushland, but in July 1988 the EPA noted that there was no environmental reason to prevent development. By July 1989 LandCorp was presenting development options to the Planning Minister, Pam Beggs. In a report leaked to 'The West Australian' newspaper in December 1989, Kings Park Board Botanist Kingsley Dixon declared Hepburn Heights Bushland healthier than Kings Park. Dr Dixon went on to comment that the team who had assessed the bushland was impressed with its environmental value and reserve potential. The City of Wanneroo continued to oppose State Government plans to develop the site. The 1990s saw the continued fight by residents for the retention of Hepburn Heights Bushland. Plans for development of the site wavered from Homeswest housing, an aged care facility, and a mosque, while City of Wanneroo Councillors' admonished State Government for overlooking the site as a potential wildflower tourist attraction. The battle between the State Government and the Wanneroo Council over the validity of amendments to the Metropolitan Region Scheme escalated to such a point that a Supreme Court hearing was scheduled for 20 March 1991. Faced with exorbitant costs, Wanneroo City Council dropped legal action to prevent development.	

Historical Notes	The battle turned to 'residents versus bulldozers', with clearing of the Hepburn Heights Bushland commencing in April 1991. Landcorp defends its proposal to turn the bushland into a residential area despite receiving a 15,000 petition against the proposal. Residents gather support from the Conservation Council of WA and botanist Mary White. In December 1991 the National Trust of Australia (WA) classified Hepburn Heights Bushland as important remnant vegetation. A second environmental study was commissioned and forwarded to the Heritage Commission in Canberra. On learning of LandCorp's decision to commence clearing of the site in 1992, the Australian Heritage Commission stressed the importance of the values of the site to the Government. Environmental consultants Alan Tingay and Associates prepared a management plan to protect the 18.5ha of public open space at Hepburn Heights. The Wanneroo City Council broadly supported the draft management plan when it is released for public comment in June 1993. Years of campaigning to save the site resulted in over 18,000 people signing petitions and protesting the development of the natural bushland at Hepburn Heights. On 22 March 1994 the Hepburn Heights Conservation Area was vested in the City of Wanneroo, subject to LandCorp uniformly fencing the entire Hepburn Heights reserve. The residents of the area demonstrated their commitment to the bush and woodland, in all saving 38% of the Hepburn Heights bushland to be enjoyed by future generations. The 'Hepburn Heights - Pinnaroo Park Area' listing in the Australian Heritage Database, Place ID 18055 reads: The site is significant as a transitional zone between the Quindalup dune system and the Cottesloe and Karrakatta divisions of the Spearwood dune system. Naturally vegetated examples of such transitional zones are now increasingly rare on the Swan Coastal Plain due to extensive clearing for urban development. The vegetation of the site is highly diverse. A total of nineteen vegetation association types have been mapped for Hepburn Heights/Pinnaroo Park. The flora of the site is also diverse for an area this size in the Perth metropolitan region. A total of 250 species of native flora have been recorded for the Spearwood dune system areas of Hepburn Heights/Pinnaroo Park alone. The site contains populations of three species of flora of special significance: Ptilotus caespitulotus; Cartonema phyliroides; and, the poorly known species Carpobrotus cg modestus. Several vegetation associations which are limited to limestone outcrops and shallow soil over limestone are found on the site. These include Acacia truncata, Acacia truncata/Dryandra sessilis, and limestone mallet (Eucalyptus decipiens) low woodland. With the urbanisation of the region, the site has become a refuge site for woodland and heath bird species. The site is also likely to form part of a network of feeding, nesting and habitat areas utilised by nomadic and migratory bird species. On 12 January 2000 the vesting was changed from the City of Wanneroo to the City of Joondalup. 'Bush Forever' was a strategic plan released in 2000 for the conservation of bushland within the Swan Coastal Plain portion of the Perth Metropolitan Region. A key objective of Bush Forever was to retain the Swan Coastal Plain's rich biodiversity by protecting, where possible, representative areas of each of the 26 naturally occurring unique vegetation types (called 'vegetation complexes') that occur within the Swan Coastal Plain portion of the Perth Metropolitan Region. Hepburn Heights was included in the Whitfords Avenue Bushland Bush Forever Area 303 in 2000. In 2023, the area is a recognised conservation area of 21.7909ha. Fencing ensures fauna is protected, and limestone pathways invite visitors and bush walkers. Interpretive signage provides an overview of the species located within the conservation area.

References	
Date of assessment	18 July 2023. Photographs by **element**.
Sources	▪ Australian Heritage Database, Department of Climate Change, Energy, the Environment and Water, 'Hepburn Heights - Pinnaroo Park Area, Hepburn Av, Padbury, WA, Australia', Place ID 18055. ▪ Western Australian Land Information Authority, Landgate Map Viewer Plus. ▪ Marwick, W, & Lloyd, A, 'Saving Hepburn Heights Bushland: the saga of the Hepburn Heights Bushland campaign', 2009, pp. 209-216. ▪ Department of Environmental Protection, 'Bush Forever', Government of Western Australia, 2000. ▪ Western Australian Land Information Authority, Reserve Information.

Additional Current Photos	
	
	

Duffy House (fmr), Woodvale

LHS No. 19.
Place No. (inHerit): P09496



Place Details			
Former and other names	Frederick Duffy House; Jack Duffy House		
Street Address	108 Duffy Terrace		
Locality	Woodvale		
Location Description			
GIS coordinates	-31.79329889, 115.80532158		
Reserve No.		**Diagram/Plan No.**	D033589
Lot No.	69	**Vol/Fol**	2845/999
Place Type	Individual Building		
Original Use	Residential	Single Storey Residence	
Current Use	Other - see Historical Notes		
Statutory Listings	Local Heritage List 1/11/2009		
Other Heritage Surveys	RHP assessed below threshold 13/04/2018		

Cultural Heritage Significance	
Statement of Significance	Duffy House (fmr), Woodvale, comprising a single storey iron, brick and limestone cottage (1911-1913), and a ruinous limestone dairy building (1925) has cultural heritage significance for the following reasons: ▪ the place is a representative example of the development of the market gardening and dairying industries in Western Australia in the early 20th century; ▪ the place is a rare, representative example of the practice of cottage market gardening in the wetland areas along the Swan Coastal Plain; ▪ the place is likely to yield information, through archaeological investigation, about the former use of the site as a market garden, as a dairy, and as a simple worker's residence since the early twentieth century; ▪ the place is a good example of vernacular architecture, combining Federation and Georgian elements applied to a rural residence; and ▪ the place has aesthetic value as it retains much of its original open wetland setting within Yellagonga Regional Park, which is becoming less common in the State due to increased urbanisation.
Values	Aesthetic, Historic, Scientific, Rarity, Representativeness
Level of Significance	Considerable - Very important to the heritage of the City of Joondalup.
Classification and Management	Category 2 - Conservation of the place is highly desirable. The place should be retained and managed sensitively. For buildings, this means original fabric should be retained; and any alterations or extensions should reinforce the significance of the place.

Physical Description			
Construction Materials	Walls: Stone - Limestone		
	Roof: Metal - Corrugated Iron		
	Other: N/A		
Architectural Period	Federation (c.1890-c.1915)	**Architectural Style**	Bungalow
Demolished	No	**Year of demolition**	N/A
Description	Duffy House (fmr), Woodvale comprises a single storey cottage built 1911-1913, and a ruinous dairy, built 1925 located approximately 100m to the south west. It sits in an open rural setting between Beenyup Swamp and Lake Goollelal. The cottage is a simple corrugated iron, red brick and limestone residence constructed in a vernacular style, incorporating Federation and Georgian elements. The front has a symmetrical façade with centrally placed door flanked by sash windows. The interior layout, commencing from the front entrance, includes a hallway connecting two front rooms and former kitchen to the rear, with another room situated adjacent to the kitchen. The former dairy is a simple limestone rubble building in a ruinous condition. Situated on a raised earth platform, the entrance faces east toward Beenyup Swamp. A single window opening exists on the northern side.		
Condition	Fair – *assessed from street view only*		

Historical Description		
Heritage Themes	Peopling WA – Demographic Development Cultural Life – Domestic Life Governing – Government and Politics	
Construction Date/s	1913	
Associations	Architect:	
	Builder:	George Dawson
	Previous owners or occupants:	Frederick John Duffy (1875-1924)
	Other:	

Historical Notes	In 1909, after having already managed the place since 1890, a portion of George Shenton's Perthshire Location 103 holding (Lots 24 and 25) was transferred to Barney Duffy. In 1912, his son Frederick John Duffy (1875-1924) purchased Lot 25, comprising just over 25 acres. Frederick employed a local builder, George Dawson, to construct a family residence on Lot 25, which is now known as Duffy House, Woodvale. By 1913, the house was complete and comprised four rooms with a front verandah, built of local limestone sourced from the quarry at Perry's Paddock, Cottage and Stables (P09484). A ceiling was never constructed, as Frederick, on advice from a local doctor, believed that it would be healthier not to do so. Frederick Duffy and his wife, Eva Matilda nee Cockman, lived in a stone cottage further up the Wanneroo Road at the 13-mile peg so it is assumed the house was never occupied by them. Frederick Duffy was the first secretary of the Wanneroo Roads Board (1903-1924) and he and the extended Duffy family were prominent members of the community. The proximity of the land to Beenyup Swamp, as well as reference to contemporary historical land titles, suggests that the Duffy's market garden may have been located south east of the cottage. However, given that the Duffy family owned land parcels surrounding the original allotment, there is the potential that the market garden area extended elsewhere (and may not be located within the current boundaries of the place). After Frederick Duffy's death in 1924, Eva and the young family were unable to maintain the vegetable garden and abandoned it in favour of establishing a dairy. In 1925, the Duffy family established the dairy in a building 100m to the south west of the cottage. In later years, despite most of the Duffy children leaving the family house, the second youngest son, John, remained and ran the dairy with his brother Bernard (Bob), who from 1955 until the mid-1980s was the owner of Perry's Paddock, Cottage and Stables. The dairy continued production until 1976. In the 2000s, an area of Woodvale, including Duffy House, was ceded to the City of Joondalup. This meant that the Duffy House became, by default, the oldest extant residence in Joondalup. The archaeological record of the place is likely to be highly intact. As the site was occupied as a private residence until c. 2009 and no major development has been undertaken within Yellagonga Regional Park, limited ground disturbance has occurred. Some elements of the dairy have been removed; however, this appears to have involved the removal of above-ground features and is therefore unlikely to have impacted on the archaeological potential relating to the dairy. Some archaeological potential inside the kitchen may be compromised, as vandalism has disturbed the original floorboards and underlying ground. In 2019, conservation works were undertaken for the building, including a new roof and verandah. The dairy was partially deconstructed as the structure was unsafe. Material from the dairy has been retained onsite for future use. Architectural plans of the conservation work and progress pictures are available from the City of Joondalup. In 2023, the City of Joondalup and the Department of Biodiversity, Conservation and Attractions will commence works within Yellagonga Regional Park and the Duffy House site to support improved access, path connections and revegetation activities. Proposed works include a pathway connecting Duffy Terrace and Duffy House, widening of the existing entry road to Duffy House, and revegetation works to the south. The City of Joondalup will be progressing an expression of interest for a potential commercial operator.

References	
Date of assessment	18 July 2023. Photographs by **element**.
Sources	▪ Western Australian Land Information Authority, Landgate Map Viewer Plus. ▪ Martinick, W, G, 'City of Wanneroo Inventory of Heritage Places', 1994, pp. 133-136. ▪ City of Joondalup, 'Notification of Works: Duffy House and Yellagonga Regional Park'.

Additional Current Photos







Pearsall House (fmr), Woodvale

LHS No. 20.
Place No. (inHerit): P09513



Place Details			
Former and other names	William (Charles) Pearsall's House		
Street Address	67 Woodvale Drive		
Locality	Woodvale		
Location Description			
GIS coordinates	-31.78926136, 115.80327902		
Reserve No.		**Diagram/Plan No.**	D002615
Lot No.	28	**Vol/Fol**	1755/754
Place Type	Individual Building		
Original Use	Residential	Single Storey Residence	
Current Use	Religious	Other – See Historical Notes	
Statutory Listings	N/A		
Other Heritage Surveys	N/A		

Cultural Heritage Significance	
Statement of Significance	Pearsall House (fmr), Woodvale has historic significance for its associations with the Pearsall family, who had considerable impact on the development of the district. The place has aesthetic significance as an example of an early homestead in Joondalup.
Values	Aesthetic, Historic, Social
Level of Significance	Considerable - Very important to the heritage of the City of Joondalup.
Classification and Management	Category 2 - Conservation of the place is highly desirable. The place should be retained and managed sensitively. For buildings, this means original fabric should be retained; and any alterations or extensions should reinforce the significance of the place.

Physical Description			
Construction Materials	Walls: Stone - Limestone		
	Roof: Metal - Corrugated Iron		
	Other:		
Architectural Period	Inter-War (c.1915-c.1940)	**Architectural Style**	Bungalow
Demolished	No	**Year of demolition**	N/A
Description	Pearsall House (fmr) is a single storey, former residence constructed of painted limestone blocks and a corrugated hipped iron roof that continues over the verandah. The verandah extends around three sides of the house and is supported by jarrah posts at regular intervals. A concrete floor extends around the entire building, interrupted only by the skillion-roofed addition to the rear. The façade has a centralised doorway entrance with a large lawned area in front, and climbing roses adorning the verandah posts. The building is fenced on three sides with Colorbond. The front of the house is exposed to both the carpark associated with the Church, and the nearby road.		
Condition	Fair – *assessed from street view only*		

Historical Description		
Heritage Themes	Economy – Rural Occupations Infrastructure – Transport and Communications Peopling WA - Demographic Development	
Construction Date/s	1922	
Associations	Architect:	
	Builder:	Alan Brown
	Previous owners or occupants:	Charles Frederick Thomas Pearsall (1910-2001)
	Other:	
Historical Notes	The house is the former residence of William Charles Pearsall, known as Charles. The suburb of Pearsall was named after him in honor of his long contribution to the community and his position as a member of the Wanneroo Road Board. Originally from Albury, William Charles Pearsall left Victoria in 1906 when he was 24. He paid his way from Melbourne to Perth by shoveling coal on a freighter. Pearsall met and married Constance Backshall of Leederville in 1908. They lived at 36 Salisbury Street behind the Oxford Hotel. Pearsall had a workshop at 66 Vincent Street (1915), and then 133 Oxford Street (1918) for a plumbing and metal working business with his partner Fred Phillips. Pearsall was skilled in making milk buckets, billy cans and water cans, but developed respiratory problems and was advised by his doctor to move to the country. In 1922 William Charles Pearsall, along with his brother Bert Pearsall and his father-in-law, moved to a seven and a quarter acre lot on Cockman Road, which is now Duffy Terrace and Woodvale Drive. He paid £400 for the acreage and house, which although recently built, was unfinished. The house had a long cement passage, but the other rooms had the more common tongue and groove, jarrah floorboards. The family intended to establish a market garden, but soon found it difficult as when they ploughed the fields, they found ironstone a foot to 18 inches beneath the surface. Water sat on the ironstone and the vegetable crops withered. Disappointed with this venture, William Charles Pearsall returned to metal working. He manufactured cans and water tanks: in those days everyone in Wanneroo needed a water tank. The Pearsall family were the first to screen silent pictures for the community, located in the old Wanneroo Road Board Hall in the mid-1920s.	

Historical Notes	In December 1929, William Charles Pearsall applied for permission to open Wanneroo's first petrol station. The garage was erected at the 13-mile peg, 21km north of Perth on Wanneroo Road (the present junction of Ocean Reef Road and Wanneroo Road). The Pearsalls moved to a new house adjacent, at 4 Calabrese Avenue and on the corner of Villanova Street, Wanneroo. The garage was run largely by William and Constance's son Charles, known as Charlie. He also carried out a business contract to deliver mail from Wanneroo through to Yanchep, and did the mail run on his weekends off from the garage. As the roads in the area were of poor quality for vehicles, he delivered the mail by horseback. Modifications to Pearsall House (fmr) in Woodvale have included verandah posts, a concrete verandah, and an additional concrete fascia walled room at the rear. Aerial photographs show that a driveway and carparking was built south of the house, and new buildings to the south and east were erected between 1985 and 1995. In 2008/09 more carparking was built to the north side of the former house, and in 2012 a new building was erected for the Woodvale Baptist Church on the south west corner of the lot. In 2023, the former residence is owned and used by the Woodvale Baptist Church, which was founded in 1985.

References	
Date of assessment	18 July 2023. Photographs by **element**.
Sources	▪ Woodvale Baptist Church: https://www.woodvalebaptist.com.au/about/ ▪ 'Post Office Directories.' State Library of Western Australia, https://slwa.wa.gov.au/collections/collections/post-office-directories. ▪ Western Australian Land Information Authority, Landgate Map Viewer Plus. ▪ Martinick, W. G, 'City of Wanneroo Inventory of Heritage Places', 1994, pp. 129-132. ▪ Marwick, Bill, 'Stories of Old Wanneroo', 2002, pp. 45-52. ▪ City of Joondalup, Local History Collection, 'Oral History 0030-E0031 Charles Pearsall 21/02/1994'.

Additional Current Photos





Tom Simpson Park, Mullaloo

LHS No. 13.
Place No. (inHerit):



Place Details			
Former and other names			
Street Address	19 Oceanside Promenade		
Locality	Mullaloo		
Location Description			
GIS coordinates	-31.78460251, 115.73482739		
Reserve No.	32074	**Diagram/Plan No.**	P009195
Lot No.	8891	**Vol/Fol**	LR3046/981
Place Type	Urban Park		
Original Use	Social/Recreational	Other – See Historical Notes	
Current Use	Park/Reserve		
Statutory Listings	N/A		
Other Heritage Surveys	N/A		

Cultural Heritage Significance	
Statement of Significance	Tom Simpson Park has historic significance for its association with local identity Thomas Simpson, who donated the land for the establishment of the beach reserve. The place has social significance for the community through its association with the Mullaloo beach shacks, holiday making and recreation, and aesthetic significance for its setting and location.
Values	Aesthetic, Historic, Social
Level of Significance	Some - Contributes to the heritage of the City of Joondalup.
Classification and Management	Category 3 - Conservation of the place is desirable. The place should be retained and managed sensitively. For buildings, this means original fabric should be retained wherever feasible; most importantly that which is visible from the street. Any alterations or extensions should reinforce the significance of the place.

Physical Description			
Construction Materials	Walls: N/A		
	Roof: N/A		
	Other: N/A		
Architectural Period	N/A	**Architectural Style**	N/A
Demolished	No	**Year of demolition**	N/A
Description	Tom Simpson Park is comprised of a well maintained public open space, bordered by a site-specific car park, a beach access way and a café. The park also borders Bush Forever Area 325, delineated by a multi-use pedestrian pathway. Toilets blocks are located at either end of the park space; the southern block has a large mural and mosaic work, while the northern block has a pathway lined by limestone blocks with sculpted tiles attached depicting a coastal theme. The park includes children's play equipment, multiple seating areas with shelters, and BBQ facilities. Interpretive signage on the edge of the conservation area provides information on Tom Simpson, and the conservation of the dunes.		
Condition	Good – *assessed from street view only*		

Historical Description		
Heritage Themes	Cultural Life – Recreation – Sport Peopling WA – Demographic Development	
Construction Date/s	1974	
Associations	Architect:	
	Builder:	
	Previous owners or occupants:	Tom Simpson
	Other:	
Historical Notes	Thomas William Simpson ran a dairy business in North Perth. In the 1920s he purchased around 3,100 acres from the Midland Rail Company property which is today occupied by the suburbs of Hillarys, Kallaroo, Craigie and Padbury. He leased the coastal section for beach shacks, and the rest of his landholding to graziers and dairy operators who supplied his business with milk. He also used the land to run his trotting horses. Simpson was a well-known and respected person in WA racing circles, and a member of the WA Trotting Association for 38 years. This included a term as President, and eventual presentation of life membership. In 1939, Simpson donated three hectares of land at Mullaloo to the Wanneroo Road Board, on condition that it become public open space. The rest of Simpson's land was eventually sold in 1954 for the sum of £38,000. The land was bought by a syndicate of shack owners, Whitfords Beach Limited, in 1967, and subsequently purchased by another syndicate consisting of Taylor Woodrow General Agencies and another company, for subdivision and development in 1971. Part of the sale contract allowed the selection of any half-acre for himself, but Simpson died in 1968 without having made any selection. The land Simpson donated to the public was gazetted for 'Recreation & Parking' on 6 July 1973, and the land began to be developed in 1974 with a car park and grassed area which defines the park today. In 1990 the grassed area of the foreshore between Iluka Avenue in the north to Merrifield Place in the south was formally named Tom Simpson Park, at a ceremony attended by Wanneroo mayor Wayne Bradshaw, and the late Tom Simpson's daughters Sylvia Morffitt, Dr Elsie Simpson, and Dorothy Carstairs. On 14 March 2000 the vesting was changed from the City of Wanneroo to the City of Joondalup.	

Historical Photos	 *Whitfords Beach Shacks, 1950. (City of Joondalup Local History Collection P02332)*

References	
Date of assessment	18 July 2023. Photographs by **element**.
Sources	▪ Interpretive signage on site. ▪ Western Australian Land Information Authority, Landgate Map Viewer Plus. ▪ Chambers, A, 'The Pioneers: a story of Wanneroo', 1991, pp. 77-78. ▪ Gentilli, J, 'Wanneroo, Joondalup, Yanchep', 1998, pp. 135-137. ▪ Western Australian Land Information Authority, Reserve Information. ▪ 'Park name switch to honour donor.' Wanneroo Times, 18 Dec 1990, p. 8. ▪ 'Legacy from milkman.' Wanneroo Times, 8-14 June 1999, p. 1.

Additional Current Photos







Pinnaroo Valley Memorial Park, Padbury

LHS No. 17.
Place No. (inHerit): P09497



Place Details			
Former and other names	Bush Forever Area 303		
Street Address	746 Whitfords Avenue		
Locality	Padbury		
Location Description	Bounded by Mitchell Freeway & Whitfords Avenue		
GIS coordinates	-31.8053408, 115.77801985		
Reserve No.		**Diagram/Plan No.**	P045211
Lot No.	1001	**Vol/Fol**	2696/460
Place Type	Urban Open Space		
Original Use	Monument/Cemetery		
Current Use	Monument/Cemetery		
Statutory Listings	N/A		
Other Heritage Surveys	RHP - *To be assessed 28 Jun 2002*		

Cultural Heritage Significance	
Statement of Significance	Pinnaroo Valley Memorial Park has aesthetic significance as an expansive landscape inclusive of lake, natural vegetation and fauna. The place has social and spiritual significance as a memorial place for families of those interred in the park. It is representative of an environmentally responsible cemetery.
Values	Aesthetic, Social, Spiritual
Level of Significance	Some - Contributes to the heritage of the City of Joondalup.
Classification and Management	Category 3 - Conservation of the place is desirable. The place should be retained and managed sensitively. For buildings, this means original fabric should be retained wherever feasible; most importantly that which is visible from the street. Any alterations or extensions should reinforce the significance of the place.

Physical Description			
Construction Materials	Walls: N/A		
	Roof: N/A		
	Other: N/A		
Architectural Period	N/A	**Architectural Style**	N/A
Demolished	No	**Year of demolition**	N/A
Description	The main entrance to Pinnaroo Valley Memorial Park is on Whitfords Avenue, Padbury. It has been developed and maintained as a natural bushland cemetery planted only with native species. The natural environment provides a haven for many native animals including kangaroos. Headstones, plaques and tablets to memorialise graves are flush with the lawn and made only of bronze or natural stone. There is a large, limestone coloured memorial building with peaked tiled roof where memorial ceremonies are held, and areas of carparking adjacent. There is a circular area with amphitheatre-style seating, and a man-made lake with a gazebo on a small island. Roads with carparking and pedestrian paths meander throughout the landscape.		
Condition	Good – *assessed from street view only*		

Historical Description		
Heritage Themes	Social Services - General Social Services	
Construction Date/s	1978	
Associations	Architect:	
	Builder:	
	Previous owners or occupants:	Pinnaroo Memorial Park Board
	Other:	Metropolitan Cemeteries Board
Historical Notes	On 18 May 1962 Pinnaroo Valley was declared a public cemetery and a board of trustees was appointed with H.L. Downe J.P as Chairman. The 303-hectares allocated for cemetery purposes was developed as a memorial park similar to King's Park. The aim was to create 'the living among the dead' concept encouraging people to walk through the park and have picnics, using the barbecue and playground facilities. Only native tree species and wildflowers were used in the landscaping. In keeping with the natural bushland theme burial areas have been named after native flora. On 22 May 1977, Sir Thomas Meagher, by then chairman of the Pinnaroo Memorial Park Board and chairman of Karrakatta and King's Park boards, denied that BBQ and bushland areas would replace traditional headstones and rose gardens. Headstones, plaques and tablets were permitted to memorialise graves, to be flush with the lawn and made of bronze or natural stone. The cemetery was to be non-denominational. On 28 April 1978 Pinnaroo was officially opened by Cyril Rushton, Minister for Local Government. It was the first opening of a major cemetery in WA since 1899. Pinnaroo Valley Memorial Park received its first burial in May 1978: Cecil Malcolm Cockman (b.1887, Wanneroo). He was the son of James and Emma Cockman and the grandson of James Cockman, who arrived in the Swan River Colony in 1829 aboard the 'Calista'. Cecil died on 21 May 1978. Although the official opening had occurred, the cemetery was not yet authorised for internments. The family lobbied members of parliament to have him interred there. Management of the place passed to the Metropolitan Cemeteries Board in 1988. The 303ha was reduced to 119ha by 1996 due to residential development, with 32ha in the southern portion of the place protected as part of Bush Forever Area 303. The East Chapel and Crematorium were opened in 2002. The West Chapel was constructed in 2012. In 2023 Pinnaroo Valley Memoria Park is home to many native animals, the most common being kangaroos. A lake created in the middle of the park is named after Sir Thomas Meagher who was a member of Pinnaroo Valley Cemetery Board for 17 years. The grounds are a popular attraction for walks, jogging and picnics. The park is widely considered to be the most environmentally responsible cemetery in Australia.	

References	
Date of assessment	18 July 2023. Photographs by **element**.
Sources	▪ Western Australian Land Information Authority, Landgate Map Viewer Plus. ▪ Metropolitan Cemeteries Board: 'Pinnaroo Valley Memorial Park,' https://www.mcb.wa.gov.au/our-cemeteries/pinnaroo-valley-memorial-park ▪ Metropolitan Cemeteries Board, 'Annual Report 2000/2001: Chairman's Report', ▪ State Records Office of Western Australia, 'AU WA A1153 Pinnaroo Valley Memorial Park Board'. ▪ McDonald, D. J., 'The cultural landscape of Perth's cemeteries: Thesis Edith Cowan University', 2009, https://ro.ecu.edu.au/thesis_hons/1402 ▪ City of Joondalup, Local History Collection, 'Stories from the Suburbs – Padbury'. ▪ City of Joondalup, Local History Collection, 'Newspaper articles - N45 Pinnaroo Valley and Padbury May 1960 – July 2012 - N97 FESA/Bushfires'. ▪ City of Joondalup, Local History Collection, 'Ephemera - C3529, C3517, C4825, C5855, C0016, C0244, C0516'. ▪ City of Joondalup, Local History Collection, 'Oral History: E0611 Bill Bullock (MCB Community relations consultant), Wanneroo Times, 6 July 2004 p. 49 [N45])'.

Additional Current Photos











All images supplied by the Metropolitan Cemeteries Board, 2023.

Heritage List

This Heritage List is made pursuant to Schedule 2, Part 3, Clause 8 of the *Planning and Development (Local Planning Schemes) Regulations, 2015*.

Place Number	Place Name	Address	Location	Statement of Significance
LHS No. 6 **Place No. inHerit: P09486**	**Lake Joondalup Reserve**	**580 Joondalup Drive**	**Joondalup**	Lake Joondalup Reserve has social significance for its long and continued connection to Country for Noongar people. The place may have scientific research value for the archaeological potential demonstrating evidence of use. Lake Joondalup Reserve has aesthetic significance as a landscape with natural vegetation, lake and wetlands. As an environmental conservation area the lake is outstanding for the number and variety of its waterbirds.
LHS No. 7 **Place No. inHerit: P09489**	**Neil Hawkins Park**	**202 Boas Avenue**	**Joondalup**	Neil Hawkins Park, Joondalup has social significance for its long and continued connection to Country for Noongar people and may have scientific significance for its research value for the archaeological potential demonstrating evidence of use. It has aesthetic significance for its natural bushland and vegetation. The place has historic significance for its association with the period in which pastoralists travelled the Northwest Stock Route and made use of a watering point and well located on the site.
LHS No. 9 **Place No. inHerit: P26079**	**Galaxy Drive-In Cinema**	**159 Goollelal Drive**	**Kingsley**	The Galaxy Drive-In Cinema has historic significance as one of the last drive-ins built and is representative of an iconic place type from a specific time period. It has rarity value as the only remaining drive-in located in the Perth metropolitan area. It has social significance to the local and wider community for its continuity of use.
LHS No. 10 **Place No. inHerit: P09487**	**Shepherds Bush Reserve**	**59 Shepherds Bush Drive**	**Kingsley**	Shepherds Bush Reserve, Kingsley has aesthetic significance for its natural bush landscape and vegetation, and for its classification as a conservation reserve. The place has social significance as a passive recreational area central to a residential area with associations to the local community who purchased land there due to the proximity of the reserve.

Place Number	Place Name	Address	Location	Statement of Significance
LHS No. 11 **Place No. inHerit: P02676**	**Luisini Winery Group**	**10 Lakeway Drive**	**Kingsley**	The following is extracted from the *Luisini Winery Group (P02676), State Register of Heritage Places* assessment documentation, 16 March 2001. Luisini Winery Group, consisting of the surviving 1929, concrete block with corrugated galvanised roof, winery building, other structures and features associated with the former operation of the winery, together with the remaining introduced vegetation, natural vegetation and landscape, has cultural heritage significance for the following reasons: · the place is associated with the agricultural development of the Wanneroo district, and the dominant Italian occupation of the area from the 1920s through to the 1960s for market gardening; · the winery was formerly the largest privately owned winery in Western Australia, operating between 1929 and 1986. It was established by Ezio Luisini, an important patron of the Italian community in Western Australia; · from 1929 to the 1960s, the place was a well-known as the first place of employment in Western Australia for many new Italian migrants; · the 1929 winery building is a representative industrial building that displays a method of wine production and distillation that is no longer practiced in Western Australia. The still equipment is the last one of its kind in the Metropolitan Area; and · the area surrounding Luisini Winery has the potential to reveal archaeological deposits relating to Italian migrants, the daily activities of the winery and the vernacular construction of the buildings.
LHS No. 16 **Place No. inHerit: P04522**	**Hepburn Heights**	**319 Hepburn Avenue**	**Padbury**	Hepburn Heights has scientific significance for its biodiversity and the habitat it provides to a variety of species. It has aesthetic significance for its natural bush landscape and vegetation, and historic and social significance as the site of natural bushland area retained in the face of development as a result of community action.

Place Number	Place Name	Address	Location	Statement of Significance
LHS No. 19 **Place No. inHerit: P09496**	**Duffy House (fmr)**	**108 Duffy Terrace**	**Woodvale**	Duffy House (fmr), Woodvale, comprising a single storey iron, brick and limestone cottage (1911-1913), and a ruinous limestone dairy building (1925) has cultural heritage significance for the following reasons: · the place is a representative example of the development of the market gardening and dairying industries in Western Australia in the early 20th century; · the place is a rare, representative example of the practice of cottage market gardening in the wetland areas along the Swan Coastal Plain; · the place is likely to yield information, through archaeological investigation, about the former use of the site as a market garden, as a dairy, and as a simple worker's residence since the early twentieth century; · the place is a good example of vernacular architecture, combining Federation and Georgian elements applied to a rural residence; and · the place has aesthetic value as it retains much of its original open wetland setting within Yellagonga Regional Park, which is becoming less common in the State due to increased urbanisation.
LHS No. 20 **Place No. inHerit: P09513**	**Pearsall House (fmr)**	**67 Woodvale Drive**	**Woodvale**	Pearsall House (fmr), Woodvale has historic significance for its associations with the Pearsall family, who had considerable impact on the development of the district. The place has aesthetic significance as an example of an early homestead in Joondalup.

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

Responsible directorate: Governance and Strategy

Objective: To establish the standards to be observed by the City of Joondalup in relation to the recruitment, performance, and termination of CEOs in accordance with Schedule 2 of the *Local Government (Administration) Regulations 1996*.

Division 1 — Preliminary provisions:

1. Citation:

These are the City Standards for CEO Recruitment, Performance and Termination.

2. Terms used:

2.1. In these standards:

"Act" means the *Local Government Act 1995*.

"additional performance criteria" means performance criteria agreed by the Council and the CEO under clause 16.1(b).

"applicant" means a person who submits an application to the City for the position of CEO.

"City" means the City of Joondalup, being a local government established as a body corporate under section 2.5 of the Act.

"contract of employment" means the written contract, as referred to in section 5.39 of the Act, that governs the employment of the CEO.

"contractual performance criteria" means the performance criteria specified in the CEO's contract of employment as referred to in section 5.39(3)(b) of the Act.

"Council' means the Council of the City.

"job description form" means the job description form for the position of CEO approved by the Council under clause 5.2.

"selection criteria" means the selection criteria for the position of CEO determined by the Council under clause 5.1 and set out in the job description form.

"selection panel" means the selection panel established by the Council under clause 8 for the employment of a person in the position of CEO.

2.2. Other terms used in these standards that are also used in the Act have the same meaning as they have in the Act unless the contrary intention appears.

Division 2 — Standards for Recruitment of CEOs:

3. Overview of division:

This Division sets out standards to be observed by the City in relation to the recruitment of CEOs.

4. Application of division:

4.1. Except as provided in subclause 4.2, this Division applies to any recruitment and selection process carried out by the City for the employment of a person in the position of CEO.

4.2. This Division does not apply:

a. if it is proposed that the position of CEO be filled by a person in a class prescribed for the purposes of section 5.36(5A) of the Act; or

b. in relation to a renewal of the CEO's contract of employment, except in the circumstances referred to in clause 13.2.

5. Determination of selection criteria and approval of job description form:

5.1. The Council must determine the selection criteria for the position of CEO, based on the Council's consideration of the knowledge, experience, qualifications and skills necessary to effectively perform the duties and responsibilities of the position of CEO of the City.

5.2. The Council must, by resolution of an absolute majority of the Council, approve a job description form for the position of CEO which sets out:

a. the duties and responsibilities of the position; and

b. the selection criteria for the position determined in accordance with subclause 5.1.

6. Advertising requirements:

6.1. If the position of CEO is vacant, the City must ensure it complies with section 5.36(4) of the Act and the *Local Government (Administration) Regulations 1996* regulation 18A.

6.2. If clause 13 applies, the City must advertise the position of CEO in the manner referred to in the *Local Government (Administration) Regulations 1996* regulation 18A as if the position was vacant.

7. Job description form to be made available by the City:

If a person requests the City to provide to the person a copy of the job description form, the City must:

a. inform the person of the website address referred to in the *Local Government (Administration) Regulations 1996* regulation 18A(2)(da); or

b. if the person advises the City that the person is unable to access that website address:

i. email a copy of the job description form to an email address provided by the person; or

ii. mail a copy of the job description form to a postal address provided by the person.

8. Establishment of selection panel for employment of CEO:

8.1. In this clause:

"**independent person"** means a person other than any of the following:

a. Council member;

b. an employee of the City;

c. a human resources consultant engaged by the City.

8.2. The Council must establish a selection panel to conduct the recruitment and selection process for the employment of a person in the position of CEO.

8.3. The selection panel must comprise:

a. Council members (the number of which must be determined by the Council); and

b. at least 1 independent person.

9. Recommendation by selection panel:

9.1. Each applicant's knowledge, experience, qualifications and skills must be assessed against the selection criteria by or on behalf of the selection panel.

9.2. Following the assessment referred to in subclause 9.1, the selection panel must provide to the Council:

a. a summary of the selection panel's assessment of each applicant; and

b. unless subclause 9.3 applies, the selection panel's recommendation as to which applicant or applicants are suitable to be employed in the position of CEO.

9.3. If the selection panel considers that none of the applicants are suitable to be employed in the position of CEO, the selection panel must recommend to the Council:

a. that a new recruitment and selection process for the position be carried out in accordance with these standards; and

b. the changes (if any) that the selection panel considers should be made to the duties and responsibilities of the position or the selection criteria.

9.4. The selection panel must act under subclauses 9.1, 9.2 and 9.3:

a. in an impartial and transparent manner; and

b. in accordance with the principles set out in section 5.40 of the Act.

9.5. The selection panel must not recommend an applicant to the Council under subclause 9.2(b) unless the selection panel has:

a. assessed the applicant as having demonstrated that the applicant's knowledge, experience, qualifications and skills meet the selection criteria; and

b. verified any academic, or other tertiary level, qualifications the applicant claims to hold; and

c. whether by contacting referees provided by the applicant or making any other inquiries the selection panel considers appropriate, verified the applicant's character, work history, skills, performance and any other claims made by the applicant.

9.6. The Council must have regard to, but is not bound to accept, a recommendation made by the selection panel under this clause.

10. Application of cl. 5 where new process carried out:

10.1. This clause applies if the Council accepts a recommendation by the selection panel under clause 9.3(a) that a new recruitment and selection process for the position of CEO be carried out in accordance with these standards.

10.2. Unless the Council considers that changes should be made to the duties and responsibilities of the position or the selection criteria:

a. clause 5 does not apply to the new recruitment and selection process; and

b. the job description form previously approved by the Council under clause 5.2 is the job description form for the purposes of the new recruitment and selection process.

11. Offer of employment in position of CEO:

Before making an applicant an offer of employment in the position of CEO, the Council must, by resolution of an absolute majority of the Council, approve:

a. the making of the offer of employment to the applicant; and

b. the proposed terms of the contract of employment to be entered into by the local government and the applicant.

12. Variations to proposed terms of contract of employment:

12.1. This clause applies if an applicant who is made an offer of employment in the position of CEO under clause 11 negotiates with the Council a contract of employment (the "negotiated contract") containing terms different to the proposed terms approved by the Council under clause 11(b).

12.2. Before entering into the negotiated contract with the applicant, the Council must, by resolution of an absolute majority of the Council, approve the terms of the negotiated contract.

13. Recruitment to be undertaken on expiry of certain CEO contracts:

13.1. In this clause:

"commencement day" means the day on which the *Local Government (Administration) Amendment Regulations 2021* regulation 6 comes into operation.

13.2. This clause applies if:

a. upon the expiry of the contract of employment of the person (the "incumbent CEO") who holds the position of CEO:

i. the incumbent CEO will have held the position for a period of 10 or more consecutive years, whether that period commenced before, on or after commencement day; and

ii. a period of 10 or more consecutive years has elapsed since a recruitment and selection process for the position was carried out, whether that process was carried out before, on or after commencement day;

and

b. the incumbent CEO has notified the Council that they wish to have their contract of employment renewed upon its expiry.

13.3. Before the expiry of the incumbent CEO's contract of employment, the City must carry out a recruitment and selection process in accordance with these standards to select a person to be employed in the position of CEO after the expiry of the incumbent CEO's contract of employment.

13.4. This clause does not prevent the incumbent CEO's contract of employment from being renewed upon its expiry if the incumbent CEO is selected in the recruitment and selection process referred to in subclause 13.3 to be employed in the position of CEO.

14. Confidentiality of information:

The City must ensure that information provided to, or obtained by, the City in the course of a recruitment and selection process for the position of CEO is not disclosed, or made use of, except for the purpose of, or in connection with, that recruitment and selection process.

Division 3 — Standards for review of performance of CEOs:

15. Overview of division:

This Division sets out standards to be observed by the City in relation to the review of the performance of CEOs.

16. Performance review process to be agreed between Council and CEO:

16.1. The Council and the CEO must agree on:

a. the process by which the CEO's performance will be reviewed; and

b. any performance criteria to be met by the CEO that are in addition to the contractual performance criteria.

16.2. Without limiting subclause 16.1, the process agreed under subclause 16.1(a) must be consistent with clauses 17, 18 and 19.

16.3. The matters referred to in subclause 16.1 must be set out in a written document.

17. Carrying out a performance review:

17.1. A review of the performance of the CEO by the Council must be carried out in an impartial and transparent manner.

17.2. The Council must:

a. collect evidence regarding the CEO's performance in respect of the contractual performance criteria and any additional performance criteria in a thorough and comprehensive manner; and

b. review the CEO's performance against the contractual performance criteria and any additional performance criteria, based on that evidence.

18. Endorsement of performance review by Council:

Following a review of the performance of the CEO, the Council must, by resolution of an absolute majority of the Council, endorse the review.

19. CEO to be notified of results of performance review:

After the Council has endorsed a review of the performance of the CEO under clause 18, the City must inform the CEO in writing of:

a. the results of the review; and

b. if the review identifies any issues about the performance of the CEO — how the Council proposes to address and manage those issues.

Division 4 — Standards for termination of employment of CEOs:

20. Overview of Division:

This Division sets out standards to be observed by the City in relation to the termination of the employment of CEOs.

21. General principles applying to any termination:

21.1. The Council must make decisions relating to the termination of the employment of a CEO in an impartial and transparent manner.

21.2. The Council must accord a CEO procedural fairness in relation to the process for the termination of the CEO's employment, including:

a. informing the CEO of the CEO's rights, entitlements and responsibilities in relation to the termination process; and

b. notifying the CEO of any allegations against the CEO; and

c. giving the CEO a reasonable opportunity to respond to the allegations; and

d. genuinely considering any response given by the CEO in response to the allegations.

22. Additional principles applying to termination for performance-related reasons:

22.1. This clause applies if the Council proposes to terminate the employment of a CEO for reasons related to the CEO's performance.

22.2. The Council must not terminate the CEO's employment unless the Council has:

a. in the course of carrying out the review of the CEO's performance referred to in subclause 22.3 or any other review of the CEO's performance, identified any issues (the "performance issues") related to the performance of the CEO; and

b. informed the CEO of the performance issues; and

c. given the CEO a reasonable opportunity to address, and implement a plan to remedy, the performance issues; and

d. determined that the CEO has not remedied the performance issues to the satisfaction of the Council.

22.3. The Council must not terminate the CEO's employment unless the Council has, within the preceding 12-month period, reviewed the performance of the CEO under section 5.38(1) of the Act.

23. Decision to terminate:

Any decision by the Council to terminate the employment of a CEO must be made by resolution of an absolute majority of the Council.

24. Notice of termination of employment:

24.1. If the Council terminates the employment of a CEO, the City must give the CEO notice in writing of the termination.

24.2. The notice must set out the Council's reasons for terminating the employment of the CEO.

Creation date:	April 2021 (CJ056-04/21)
Formerly:	
Amendments:	
Last reviewed:	
Related documentation:	• Local Government (Administration) Regulations 1996 • Local Government Act 1995
File reference:	110020

Civic Centre Policy

City Policy

Responsible Directorate: Governance and Strategy

Objective: To guide the use of the City's civic facilities.

1. ~~Authority~~Statement:

The City's civic facilities (being the Council Chamber, conference rooms, ward rooms and Councillors' Lounge) should only be used for official ~~Council~~ City business and Elected Member activities.

~~h~~However, it is recognised that the City will, from time to time, need to engage with external bodies including political parties. The use of the ~~C~~civic facilities should be controlled ~~and offer equity when the City engages with political parties so that a perception of any political alignment is avoided~~.

2. Details:

2.1. Use of Council Chamber and ~~Civic Centre Meeting Rooms~~ conference rooms:

a. The City of Joondalup Council Chamber and ~~Civic Centre Meeting~~ conference ~~R~~rooms are to be used predominantly for official ~~Council~~ City purposes, however it is considered important for the City to engage with politicians at both the State and Federal level, to progress the interests of the City and the Joondalup community. Such engagement may occur within the City's buildings, including the Council Chamber and the ~~Civic Centre Meeting~~ conference ~~R~~rooms. However, it is considered important that such political engagement is controlled to:

- prevent the City being aligned with any particular party; and
- avoid such engagement being used for electoral advantage.

b. To achieve political engagement, the following requirements shall apply:

i. All requests to be made in writing.

ii. Approval for engaging a politician or political party must be given by the Mayor.

iii. The engagement should relate to a matter of concern to the City or its residents.

iv. Where engagement occurs with a political party or government member on a particular matter, equal opportunity should be given to alternative political parties or relevant opposition members.

v. The Council Chamber and ~~Civic Centre Meeting~~ conference ~~R~~rooms shall not be used for political engagement when the election process commences for a local government ordinary election.

vi. The Mayor shall make a decision on whether it is appropriate to use the Council Chamber and ~~Civic Centre Meeting~~ conference ~~R~~rooms for political purposes in situations where an extraordinary election has been called but the election has yet to occur.

c. Outside of political engagement, the Council Chamber and ~~Civic Centre Meeting~~ conference ~~R~~rooms located in the Joondalup Civic Centre may only be used for official ~~Council purposes~~ City business unless the Mayor provides prior consent.

d. Requests to use the Council Chamber or ~~Civic Centre Meeting~~ conference ~~R~~rooms, other than for political engagement, should generally fall into one of the following categories:

i. The request is directly related to the business of local government.

ii. The request is directly related to the support of community service within the City or the region.

iii. The request is from a not-for-profit agency operating within the region.

e. Approaches from external parties to use the Council Chamber or ~~Civic Centre Meeting~~ conference ~~R~~rooms should be via the Office of the Mayor.

2.2 Use of Councillors' Lounge and other rooms:

a. The Councillors' Lounge is for the exclusive use of City business including civic receptions and events; presentations; and dining for elected members.

b. The use of the Councillors' Lounge by elected members outside of 2.2(a) and provisions of the *Elected Members' Entitlements Council Policy* is at the discretion of the Mayor.

c. Where an elected member is granted permission to use the Councillors' Lounge, a maximum of four guests are permitted to accompany an elected member. The Councillor's Lounge is to close at 10.30pm and is not to be accessed after hours.

d. Ward offices are available for the exclusive use of elected members for official City business only. These rooms may be booked through the Executive Assistant to the Mayor.

e. A reading room is available for elected members use at any time and does not need to be booked.

~~**2.23 Recording of the Proceedings of Meetings:**~~

~~a. All Council Meetings, including Electors' Meetings, shall be electronically recorded. Electronic recordings of Council Meetings are to be made available to the members of the public on the City's website.~~

~~b. Elected Members may obtain a copy of the electronic recording free-of-charge and may obtain a transcript of a particular section or all of a Council Meeting at the discretion of the Chief Executive Officer.~~

~~c. Members of the public may purchase a copy of the electronic recording of the proceedings or may listen to the electronic recording under the supervision of a person designated by the Chief Executive Officer.~~

~~d. All recordings of Council Meetings and Electors' Meetings will be retained as part of the City's records in accordance with the *General Disposal Authority for Local Government Records* produced by the State Records Office.~~

2.3 Filming/Videoing of Council Meetings:

In accordance with the City's *Meeting Procedures Local Law 2013*, r~~R~~ecording of Meetings (through video or other means) must only occur with the prior approval of the ~~Chief Executive Officer~~ Mayor. Approval to record will not be granted where, in the opinion of the ~~Chief Executive Officer~~ Mayor, the Meeting is, or could be closed to the public in accordance with the *Local Government Act 1995*.

Creation Date:	March 2012 Formally: • *Elected Members — General Policy*
Amendments:	CJ213-06/99, CJ227-09/00, CJ001-02/01, CJ187-06/01, C212-09/03, CJ121-06/02, C169-08/03, CJ206-10/05, CJ238-12/06, CJ207-10/07, CJ052-04/08, CJ123-06/09, CJ032-03/12 CJXXX-XX/XX
Related Documentation:	• *Local Government Act 1995* • *Meeting Procedures Local Law 2013* • *Elections Caretaker Policy* • *General Disposal Authority for Local Government Records* • ~~*Register of Delegation of Authority*~~

Elected Member 1

Joondalup Civic Centre Policy

Responsible Directorate:
Governance and Strategy

Objective:
This policy details the permissible functions of the rooms within the Joondalup Civic Centre Building along with the events and activities that can utilise the various rooms therein.

Definitions:

Civic Centre Building This Civic Centre Building facilities, as outlined on the map below, comprising Council Chamber, Ground Floor Entrance Lobby, Council Chamber Foyer (*if that's what we call it*), Conference Rooms, Mayoral Office, Ward Meeting Rooms, Councillor's Reading Room, Councillor's Lounge.

Provide map detailing the Civic Centre Building for ease of reference including marking out Councillor's restrooms, kitchen etc.

Official City & Council Business – Business that enables the City of Joondalup to carry out its civic duties and functions, including Council and Committee Meetings, Civic Functions, Ceremonies, Receptions and/or the Provision of Hospitality for the benefit of the City of Joondalup residents and ratepayers.

Policy Statement:

The Joondalup Civic Centre facilities fall under the jurisdiction of the Council with authorisation of their use delegated to the Mayor. Civic Centre facilities are chiefly to be used for Official City & Council business.

Should any external parties (including community and not-for-profit groups) wish to utilise Civic Centre facilities they must be directed to submit a request through the Office of the Mayor, with Councillors being informed of approval for such events, via email.

Requests may be approved if conditions below are met:

- Demonstrate a benefit for the City of Joondalup or Joondalup's community
- Are non-profit groups and organisations
- Are not private events, receptions or functions

Use of Rooms:

Council Chamber
The Council Chamber may be used for:
- City of Joondalup Council Meetings and Committee Meetings
- Citizenship Ceremonies
- Strategy and Committee Meetings

Ground Floor Entrance Lobby & Council Chamber Foyer
These areas may be used for:
- Council Meetings and Briefing sessions
- Civic Functions and Receptions

Conference Rooms
Priority for the use of these rooms must be provided to Councillors for the purposes of Committee Meetings, Strategy Sessions or Budget Meetings. These room may be booked by the Administration for other purposes, via the Office of the Mayor.

Mayoral Office
The Office of the Mayor is for the exclusive use of the Mayor and may not be booked for other purposes.

Ward Rooms
Ward Rooms are for the exclusive use of Councillors to provide meeting/ work rooms to carry out their civic duties. Subject to availability, booking is not necessary, however bookings may be made via the Office of the Mayor and will take precedence over casual use.

Councillors' Reading Room
The Councillor's Reading Room is for the use of Councillors and is available at all times. The room will be regularly updated with the latest City of Joondalup publications and policies.

Councillors' Lounge
I seldom use the Councillor's Lounge and welcome other's views on how this should function.

Other
Kitchens
No preference on whether the policy needs to include the use of these.

Locker rooms
No preference on whether the policy needs to include the use of these.

Booking of Rooms:

Civic Centre Booking is to be directed through the Office of the Mayor.
Officeofthemayor@cityofjoondalup.wa.gov.au
Tel: 08 9400 4486

To check bookings and availability, all bookings will be recorded and made visible to Elected Members and Administration on the City's Shared Outlook Calendar.

Elected Member 2

Joondalup Civic Centre Policy

Responsible Directorate:
Governance and Strategy

Objective:
This policy details the permissible functions of the rooms within the Joondalup Civic Centre Building along with the events and activities that can utilise the various rooms therein.

Definitions:

Civic Centre Building This Civic Centre Building facilities, as outlined on the map below, comprising Council Chamber, Ground Floor Entrance Lobby, Council Chamber Foyer (*if that's what we call it*), Conference Rooms, Mayoral Office, Ward Meeting Rooms, Councillor's Reading Room, Councillor's Lounge.

Provide map detailing the Civic Centre Building for ease of reference including marking out Councillor's restrooms, kitchen etc.

Official City & Council Business – Business that enables the City of Joondalup to carry out its civic duties and functions, including Council and Committee Meetings, Civic Functions, Ceremonies, Receptions and/or the Provision of Hospitality for the benefit of the City of Joondalup residents and ratepayers.

Policy Statement:

The Joondalup Civic Centre facilities fall under the jurisdiction of the Council with authorisation of their use delegated to the Mayor. Civic Centre facilities are chiefly to be used for Official City & Council business.

Should any external parties (including community and not-for-profit groups) wish to utilise Civic Centre facilities they must be directed to submit a request through the Office of the Mayor, with Councillors being informed of all applications and approvals for such events, via email.

Requests may be approved if conditions below are met:
- Demonstrate a benefit for the City of Joondalup or Joondalup's community
- Are non-profit groups and organisations
- Are not private events, receptions or functions

Use of Rooms:

Council Chamber
The Council Chamber may be used for:
- City of Joondalup Council Meetings and Committee Meetings
- Citizenship Ceremonies
- Strategy and Committee Meetings
- Civic Functions & Receptions
- Educational Tours?

Ground Floor Entrance Lobby & Council Chamber Foyer
These areas may be used for:
- Council Meetings and Briefing sessions

- Civic Functions and Receptions

Conference Rooms
Priority for the use of these rooms must be provided to Councillors for the purposes of Committee Meetings, Strategy Sessions or Budget Meetings. These room may be booked by the Administration for other purposes, via the Office of the Mayor.

Mayoral Office
The Office of the Mayor is for the exclusive use of the Mayor for Official City and Council Business and may not be booked for other purposes.

Ward Rooms
Ward Rooms are for the exclusive use of Councillors to provide meeting/ work rooms to carry out their civic duties. Subject to availability, booking is not necessary, however bookings may be made via the Office of the Mayor and will take precedence over casual use.

Councillors' Reading Room
The Councillor's Reading Room is for the use of Councillors and is available at all times. The room will be regularly updated with the latest City of Joondalup publications and policies.

Councillors' Lounge
I seldom use the Councillor's Lounge and welcome other's views on how this should function. I don't use it much either and would not go out of my way to take people there to show them around however I do support the views put forward by others of permitting EMs to take a few guests there and having a meeting but not needing to seek the approval of the Mayor but still notify the Mayor's office of the visit. Such visits and the attendees could be listed along with the EM dinners for the A&R committee to provide some level of review on the visits.

Other
Kitchens
No preference on whether the policy needs to include the use of these.
I think reference to these being for use by City staff and whilst access by EMs is available, they are limited to not using the food preparation facilities and appliances?

Locker rooms
No preference on whether the policy needs to include the use of these.
The locker rooms are part of the shower/end-of-trip facilities within the toilets so perhaps a basic reference to their usage by Elected Members as required to perform their roles.

Booking of Rooms:

Civic Centre Booking is to be directed through the Office of the Mayor.
Officeofthemayor@cityofjoondalup.wa.gov.au
Tel: 08 9400 4486

To check bookings and availability, all bookings will be recorded and made visible to Elected Members and Administration on the City's Shared Outlook Calendar.

Elected Member 3

Joondalup Civic Centre Policy

Responsible Directorate:
Governance and Strategy

Statement

This Policy covers use of the City of Joondalup Civic Centre facilities (being the Council Chamber, Conference Rooms, Ward Rooms, Reading Room and Councillors' Lounge) by Elected Members and City Officers. This Policy does not cover the Mayoral Office, which is for the exclusive use of the Mayor.

Details

- Civic Centre facilities may be used by City Officers and Elected Members for official City or Council business only.
- City Officers and Elected Members must make bookings for Civic Centre facilities through the Office of the Mayor.
- City Officers and Elected Members must not invite guests into the Civic Centre unless a prior booking has been made through the Office of the Mayor.
- Where an Elected Member requests a booking to use the Councillor's Lounge to host guests, the number of guests shall be up to four (4) only.
- The Councillors Lounge is strictly closed to guests of Elected Members at 2230hrs.
- Should any external parties (including community and not-for-profit groups) wish to utilise Civic Centre facilities they must be directed to submit a request through the Office of the Mayor.

Elected Member 4

Support draft of Elected Member 3 with the following comments:

- The only points I disagree with are the third and second last ones. It is considered that Councillors should be free to meet with local MPs to discuss Ward matters. Equally, the Mayor meets with local MPs from time to time for different matters too. This is an ordinary part of our Elected Member roles.

- However, there is probably a distinction between meeting with local MPs versus meeting with members of the Executive (Ministers). If there is a meeting in a formal capacity with a member of the Executive, it is agreed that the Mayor should liaise with the CEO on this and that Councillors should liaise with the Mayor and the CEO on this.

Elected Member 5

Support draft of Elected Member 1.

Honorary Freeman of the City of Joondalup Council Policy

Responsible directorate: Governance and Strategy

Objective: To enable the City to honour exceptional individuals who have made an outstanding contribution to the local and broader community.

1. Statement:

The City acknowledges the importance of recognising exceptional contributions by individuals within the community through the bestowing of an honorary award at the local level.

The "Honorary Freeman of the City of Joondalup" is an award used to honour individuals who, through their personal endeavours and commitment, have made an outstanding contribution to the local and broader community.

2. Details:

2.1. Award criteria:

A person may be nominated for the award, Honorary Freeman of the City of Joondalup, under the following circumstances:

a. Their exceptional service is a matter of public record.

b. They have lived, worked or served in the City of Joondalup or its former entity for a significant number of years (20 or more).

c. They have identifiable and long-standing connections with the community in the City of Joondalup or its former entity.

d. Their endeavours have benefited the local and broader community.

2.2. Entitlements:

a. Any person declared an Honorary Freeman of the City of Joondalup may designate themselves an "Honorary Freeman of the City of Joondalup".

b. An Honorary Freeman of the City of Joondalup will be invited to all civic events and functions.

c. An Honorary Freeman of the City of Joondalup will be provided with a plaque to commemorate receipt of their award.

d. A portrait of the Honorary Freeman will be hung in the Civic Centre.

2.3. Process of nomination:

Nominations will be considered as the need is identified by Council.

a. A nomination must be sponsored by an Elected Member and supported in writing by at least three other Elected Members.

b. A nomination may be submitted by any person at any time, provided that nomination is in writing and addresses the criteria for the award.

c. A nominee must not be made aware of their nomination.

d. Any nominations received will be validated and the findings presented at a Meeting of Council behind closed doors, with recommendations to approve/not approve a nominee for the award. The decision will be based on a Simple Majority vote.

2.4. Conference of award:

a. Acceptance of the award must be determined prior to being conferred.

b. Conferring the award upon an individual will take place at a meeting of Council or at a special event to be determined by Council.

Creation date:	November 2006 (CJ210-11/06)
Formerly:	Freeman of the City of Joondalup Council Policy
Amendments:	CJ093-05/12, CJ230-12/18, CJ155-08/23
Last reviewed:	August 2023 (CJ155-08/23)
Related documentation:	
File reference:	89597

Honorary Freeman of the City of Joondalup Council Policy

Responsible directorate: Governance and Strategy

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1. Statement:

The City acknowledges the importance of recognising exceptional contributions by individuals within the community through the bestowing of an honorary award at the local level.

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2.1. Award criteria:

A person may be nominated for the award, Honorary Freeman of the City of Joondalup, under the following circumstances:

a. Their exceptional service is a matter of public record.

b. They have lived, worked or served in the City of Joondalup or its former entity for a significant number of years (20 or more).

c. They have identifiable and long-standing connections with the community in the City of Joondalup or its former entity.

d. Their endeavours have benefited the local and broader community.

2.2. Entitlements:

a. Any person declared an Honorary Freeman of the City of Joondalup may designate themselves an "Honorary Freeman of the City of Joondalup".

b. An Honorary Freeman of the City of Joondalup will be invited to all civic events and functions.

c. An Honorary Freeman of the City of Joondalup will be provided with a plaque to commemorate receipt of their award.

d. A portrait of the Honorary Freeman will be hung in the Civic Centre.

2.3. Process of nomination:

Nominations will be considered as the need is identified by Council.

a. A nomination must be sponsored by an Elected Member and supported in writing by at least three other Elected Members.

b. A nomination may be submitted by any person at any time, provided that nomination is in writing and addresses the criteria for the award.

c. A nominee must not be made aware of their nomination.

d. Any nominations received will be validated and the findings presented at a Meeting of Council behind closed doors, with a recommendation~~s~~ that Council give consideration to approving/not approving the ~~to approve/not approve a~~ nominee for the award. The decision will be based on a Simple Majority vote.

2.4. Conference of award:

a. Acceptance of the award must be determined prior to being conferred.

b. Conferring the award upon an individual will take place at a meeting of Council or at a special event to be determined by Council.

Creation date:	November 2006 (CJ210-11/06)
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Last reviewed:	August 2023 (CJ155-08/23)
Related documentation:	
File reference:	89597

Elected Members' Entitlements Council Policy

Responsible directorate: Governance and Strategy

Objective: To set out the support and allowances available to the City's Elected Members.

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1. Definitions:

"annual period" means the third Saturday in October to the third Saturday in October in the following year.

"conferences and training" means conferences, seminars, congresses, forums, workshops, courses, meetings, deputations, information and training sessions and events related to the industry of local government and held within Australia.

"fair value" means the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date (AASB 13).

"ICT expenses" means:

a. rental charges in relation to one telephone and one facsimile machine, as prescribed by regulation 31(1)(a) of the *Local Government (Administration) Regulations 1996*; or

b. any other expenses that relate to information and communications technology (for example, telephone call charges and internet service provider fees) and that are a kind of expense prescribed by regulation 32(1) of the *Local Government (Administration) Regulations 1996*.

2. Statement:

This policy has been prepared to comply with the provisions relevant to Elected Members' entitlements under the *Local Government Act 1995* and supporting Regulations.

3. Provision of support:

3.1. Objective:

To provide Elected Members with appropriate facilities, equipment, material and information to support them in performing their duties of Office.

3.2. Mayor:

a. The Mayor shall, in carrying out the duties and responsibilities of that Office, be entitled to receive the benefit of the following facilities without the reduction of the fees and allowances approved by Council under section 5.98, 5.98A, 5.99 and 5.99A of the *Local Government Act 1995*:

i. The provision of a luxury sedan type motor vehicle with unrestricted use for all official and civic duties connected to the Office of Mayor and for personal private use. This vehicle will be changed over in accordance with the City's general management of its light vehicles fleet. The Mayor may elect to have City of Joondalup vehicle licence number plates fitted to the vehicle at the City's expense for their term of Office (i.e. COJ 1, COJ 001, COJ 001 etc.).

ii. Where the Mayor is provided with a vehicle as detailed in 3.2(a)(i) above, the costs associated with the Mayor's private use of the vehicle are to be reimbursed by the Mayor.

The calculation of the reimbursement for the private use is by way of a Log Book in accordance with the requirements of the Australian Taxation Office.

iii. Membership of the Qantas Club.

iv. The registration cost or ticket cost for the Mayor to attend a pre-approved event or non-approved event under the City's Attendance at Events Council Policy, provided the event does not fall into the category of a conference and training event (as defined in section 1 of this policy).

v. The registration cost or ticket cost of the Mayor's accompanying person (such as a spouse, family member or relative) to an event, where the Mayor is attending, or been invited to attend in an official capacity (as prescribed in clause 4(a) of the City's Attendance at Events Council Policy).

vi. Suitable contemporary office accommodation within the Civic Centre.

vii. Administrative support associated with the role of Mayor in accordance with the provisions of the *Local Government Act 1995*.

viii. Access to the Elected Member Lounge and refreshments. However, alcohol outside of functions and events is prohibited.

b. All equipment and facilities subject of this policy are provided to the Mayor on the absolute understanding that they will not be used for any election purposes.

3.3. Deputy Mayor and Councillors:

a. The Deputy Mayor and Councillors shall, in carrying out the duties and responsibilities of their Office, be entitled to receive the benefit of the following facilities without the reduction of the fees and allowances under section 5.98, 5.98A, 5.99 and 5.99A of the *Local Government Act 1995*:

i. Access to the Elected Member Lounge and refreshments. However, alcohol outside of functions and events is prohibited.

ii. Access to suitably equipped shared office accommodation, reading room, ward meeting and conference rooms within the Civic Centre with photocopying, printing, facsimile, internet and telephone facilities.

iii. Some secretarial support as resources allow, including limited word processing, photocopying, and postage.

iv. The registration cost or ticket cost for the Deputy Mayor or Councillor to attend a pre-approved event or non-approved event under the City's Attendance at Events Council Policy provided the event does not fall into the category of a conference and training event (as defined in section 1 of this policy).

v. The registration cost or ticket cost of the Deputy Mayor's or Councillor's accompanying person (such as a spouse, family member or relative) to an event, where the Deputy Mayor or Councillor is attending, or been invited to attend in an official capacity (as prescribed in clause 4(a) of the City's Attendance at Events Council Policy).

b. All equipment and facilities subject of this policy are provided to the Deputy Mayor and Councillors on the absolute understanding that they will not be used for any election purposes.

4. Issue and return of Council equipment:

4.1. Objective:

To enable Elected Members to be accessible to the community, their colleagues and the City's staff.

4.2. Equipment:

The following equipment, documents, stationery and other items will be issued to Elected Members:

a. Either a Macbook Air, Macbook Pro or an iMac (or similar Microsoft Windows based device); an Apple iPhone; an Apple iPad; and all-in-one printer.

b. A file backup device and a Wi-Fi capable broadband modem (such as a Time Capsule device for Mac, or an external USB device and a Wi-Fi modem for non-Mac).

c. Elected Member Lounge key.

d. Security card/building access card.

e. Satchel or briefcase (optional).

Computer equipment supplied (if required) will be issued new and replaced following each local government election where the Elected Member is elected (that is every four years). Apple iPhones will be issued new and replaced following each local government election (that is every two years). Notwithstanding, equipment issued under 4.2(a) and 4.2(b) will be replaced on failure if this occurs prior to its scheduled replacement.

At the end of each two and four year period (for mobile phones and computer equipment respectively), Elected Members will have the option to either return or purchase the devices provided by the City, at fair value. The Chief Executive Officer is authorised to approve the purchase of devices at a value to be determined by the Chief Executive Officer.

The specification of the equipment supplied under 4.2(a) and 4.2(b) shall be the highest specification for the model proposed. Elected Members will be consulted prior to the provision of the equipment and have the opportunity to make requests for changes to the equipment supplied.

4.3. Other items:

a. The following items will be issued to Elected Members:

i. Two name badges, and one name badge for their partner.

ii. Business cards.

iii. City of Joondalup Elected Members' letterhead.

iv. Christmas cards or a Christmas e-card.

v. Elected Member uniform (optional) (one jacket, two trousers/skirts and three shirts/blouses) and two casual City of Joondalup polo-shirts (or similar).

b. Each Elected Member is entitled to be reimbursed to a maximum amount of $1,610 ***(July 2025)*** following their inaugural election and every second ordinary election thereafter in which they are elected, or where an Elected Member is elected as a result of an extraordinary election, for the purchase of relevant home office furniture/equipment to assist them to perform their role as an Elected Member and to be used for Council-related purposes.

The amount allocated for reimbursement will be inflated annually as from 1 July based on the Consumer Price Index (All Groups Perth) Rate, rounded to the nearest $10.

4.4. Return of equipment issued:

a. An Elected Member must return the following equipment to the City within 14 days of ceasing to be an Elected Member:

i. Any mobile phone or computer equipment issued by the City (unless otherwise negotiated to purchase, at fair value). The Chief Executive Officer is authorised to approve the purchase of devices at a value to be determined by the Chief Executive Officer.

ii. All equipment leased by the City and provided to the Elected Member.

iii. Security card/building access card.

iv. Elected Member Lounge key.

v. City of Joondalup vehicle licence number plates (to be returned and exchanged at the Department of Transport Licensing Centre at the cost of the City).

b. The value of any equipment retained by an Elected Member on retirement cannot be more than the limits set under regulation 34AC of the *Local Government (Administration) Regulations 1996*. This value will also be deducted from the value of any retirement gift given by the City under 11.2 of this policy.

5. Payment of fees and allowances:

5.1. Objective:

To detail the amount of fees and allowances to be paid to Elected Members and the conditions under which those fees and allowances shall be paid.

5.2. Annual meeting attendance fees in lieu of Council meeting and committee meeting attendance fees:

a. In lieu of paying the Mayor and Councillors a meeting attendance fee for each prescribed meeting, the City will pay the maximum amount within the range set by the Salaries and Allowances Tribunal through a determination published from time to time that may be paid annually for meeting attendance fees for the Mayor and Councillors (see Item CJ128-07/13).

b. Payments will be made monthly in arrears on a pro-rata basis throughout the annual period.

5.3. Annual local government allowances — Mayor and Deputy Mayor:

a. The City will pay the maximum annual local government allowance within the range set by the Salaries and Allowances Tribunal through a determination published from time to time that may be paid to the Mayor and Deputy Mayor (see Item CJ128-07/13).

b. Payments will be made monthly in arrears on a pro-rata basis throughout the annual period.

5.4. Annual allowance for ICT expenses:

a. The City will pay all Elected Members the maximum annual allowance for ICT expenses as set by the Salaries and Allowances Tribunal through a determination published from time to time that may be paid to Elected Members (see Item CJ128-07/13). Additional to the annual allowance for ICT expenses, a mobile telephone is provided to Elected Members under 4.2 of this policy.

b. Any claims by Elected Members for expenses incurred over the maximum annual allowance for ICT expenses detailed in 5.4(a) above are to be submitted on the form provided for the purpose. Additional claims above the maximum limit must be supported by receipted invoices for the maximum limit plus the additional amounts claimed. Where an Elected Member reaches the limit, all claims for reimbursement shall be referred to Council for approval.

c. Subject to 5.4(d) full payment of the annual allowance for ICT expenses will be made in advance at the commencement of the financial year.

d. Where an Elected Member's term of Office ceases at a local government election in a financial year, the Elected Member will be paid the annual allowance for ICT expenses on a pro-rata basis up until the local government election day. Should that Elected Member be re-elected at the local government election the remainder of the annual allowance for ICT expenses will be paid following the local government election day.

e. Where an Elected Member commences their term of Office at a local government election, the annual allowance for ICT expenses will be paid on a pro-rata basis following the local government elections (end of October) and for the period between the local government election day and the end of the financial year in which the local government election occurred.

5.5. Conditions of payment:

a. All allowances and fees shall be paid automatically unless an Elected Member has advised the Chief Executive Officer, in writing, that he/she does not want to claim any or part of those fees and allowances.

b. If an Elected Member advises that he/she does not want all or part of the fees and allowances to which he/she is entitled, any subsequent request for full or additional payment will not be back paid but accrue from the date of the Chief Executive Officer receiving such a request.

c. The taxation liability arising from these payments is the individual responsibility of each Elected Member.

6. Mandatory Elected Member Training:

Elected Members are required to complete the Council Member Essentials Course within 12 months from the day on which they are elected, unless exempt under regulation 36 of the *Local Government (Administration) Regulations 1996.* Elected Members should confirm with the Chief Executive Officer whether they are eligible for an exemption.

All costs associated with mandatory Elected Member training will be paid for by the City. The Annual Budget will include an allocation for Council as a whole, to be used for this purpose.

The City of Joondalup will provide new Elected Members with information on training options from which the Elected Member may select according to their preferred delivery mode and availability. The City will make the necessary arrangements for enrolment.

7. Continuing Professional Development within Australia:

7.1. Objective:

To enable Elected Members to develop and maintain skills and knowledge relevant to either their role as an Elected Member or the Council's role as defined under the Act.

7.2. Statement:

Elected Members are encouraged to attend conferences and training relating to the business of the City and to enable them to be more informed and better able to fulfil their duties of Office. In accordance with regulation 37(2) of the *Local Government (Administration) Regulations 1996,* Continuing Professional Development must be relevant to the Elected Member's role as defined under the Act, or the Council's role as defined under the Act.

7.3. Annual conference and training expense allocation:

a. The following conference and training expense allocation shall be made available to Elected Members during an annual period:

   i. The Mayor shall be entitled to $19,800 ***(July 2025)*** inflated by the Consumer Price Index (All Groups Perth) Rate on 1 July each year and rounded to the nearest $100.

   ii. All Councillors shall be entitled to $9,000 ***(July 2025)*** inflated by the Consumer Price Index (All Groups Perth) Rate on 1 July each year and rounded to the nearest $100.

b. In addition to the conference and training expense allocation detailed in 7.3(a) above, the Mayor shall be entitled to attend the following conferences, at the City's cost:

   i. Annual Western Australian Local Government Association.

   ii. Annual National Australian Local Government Association.

   iii. Annual National Congress of the Local Government Professionals Australia.

c. In addition to the conference and training expense allocation detailed in 7.3(a) above, Councillors shall be entitled to attend the Annual Western Australian Local Government Association conference, at the City's cost.

7.4. Request for Approval:

Subject to section 8 of this policy for overseas travel, Elected Members who wish to attend training or professional development may make application by providing the following details to the CEO in writing:

a. Course or event title, provider or organiser name, location and date;

b. Copy of, or link to program, course outline or other summary of content;

c. An outline of the anticipated benefits of attendance, with reference to the eligibility criteria in this policy; and

d. Total estimated costs including accommodation, travel and sundry expenses.

Applications, including all required details, are to be submitted in reasonable time for registration. Where possible, the City will seek to take advantage of reduced prices for early registration.

In accordance with regulation 37(3) of the *Local Government (Administration) Regulations 1996,* approval will not be granted for training or continuing professional development that is scheduled to occur within the last three (3) months of an Elected Member's term of office or upon delivery of a notice of resignation to the Chief Executive Officer.

7.5. Approval

Approval for Elected Member attendance may be granted by:

a. the Chief Executive Officer where:

   i. the application complies with this policy;

   ii. the event is to be held within Australia; and

   iii. the Elected Member has sufficient funds available in their annual conference and training expense allocation to meet all costs of attendance.

b. resolution of the Council where:

   i. the application has been refused by the Chief Executive Officer;

   ii. the application does not comply with this policy;

   iii. the estimated costs of attendance exceed the available balance of the Elected Member's annual conference and training expense allocation; or

   iv. the event is to be held outside of Australia.

7.6. Conferences and training that may be attended:

The conferences and training to which this policy applies shall generally be limited to the following:

a. Western Australian Local Government Association (WALGA) and Australian Local Government Association (ALGA) conferences.

b. Special 'one off' conferences called for or sponsored by WALGA and/or ALGA on important local government issues.

c. Annual conferences of the major professions in local government and other institutions of relevance to local government activities.

d. Australian Sister Cities conferences.

e. Western Australian Local Government Association Elected Members' training and development.

f. Training relating to the role of Elected Members.

g. Other local government-specific training courses, workshops and forums, relating to such things as understanding the roles/responsibilities of Elected Members, meeting procedures, etc.

7.7. Payment of conference and training expenses:

7.7.1. Payment from conference and training expense allocation:

The City will pay conference or training expenses where the Elected Member has been authorised to attend and there are sufficient funds remaining within the Elected Member's annual conference and training expense allocation. Should sufficient funds be unavailable, the Elected Member may meet the difference between the actual cost and their remaining conference and training expense allocation themselves.

7.7.2. Booking arrangements:

Registration, travel and accommodation for Elected Members will be arranged directly by the City, with the appropriate City discount for travel and accommodation being provided.

7.7.3. Support activities:

The City will pay all costs for Elected Members that are charged by organisers for support activities, including those costs relating to official luncheons, dinners and tours/inspections that are relevant to the conference and training event.

7.7.4. Accommodation:

a. The City will pay reasonable accommodation costs for Elected Members including the night before and/or after the conference and training event where this is necessary because of travel and/or the conference and training event timetables which make it unreasonable to arrive at or return home in normal working hours.

b. Accommodation shall normally be booked at the conference and training venue or, where unavailable, at a similar-rated accommodation in the vicinity of the conference and training venue.

c. Only accommodation costs for hotels, motels or accommodation of a similar type will be paid utilising an Elected Member's annual conference and training

expense allocation. Accommodation provided by relatives or friends at a private address will not be reimbursed by the City although a meal and refreshment costs can be offered in return to the hosts under 7.7.6(e).

7.7.5. Travel:

a. Where travel is involved, the travel is to be undertaken with all due expedition, by the shortest most practical route, to and from the conference and training venue. All reasonable travel costs for Elected Members to and from the venue/accommodation will be met by the City.

b. Where air travel is involved, approval to attend should ideally be sought two months prior to departure to facilitate booking arrangements.

c. All air travel within Australia shall be by Economy Class.

d. If accommodation is at the conference or training venue, or in close proximity, taxis (or similar type service) should be used for reasonable travel requirements. Where necessary, a hire car may be arranged for the conduct of Council business. Costs of taxi fares (or similar type service), vehicle hire and parking, which are reasonable, required and incurred in attending conferences and training, will be reimbursed by the City.

e. Where, in particular circumstances, Elected Members desire to travel interstate or intrastate by private motor vehicle, they will be reimbursed for vehicle costs in accordance with the local government kilometre allowance up to an equivalent amount that would have been expended had arrangements been made to travel by air.

7.7.6. Extent of expenses to be reimbursed:

a. An Elected Member attending a conference and training event is entitled to be reimbursed for ‘normally accepted’ living costs while travelling. Such living costs would include, but are not limited to:

   i. meals and refreshments, excluding alcohol, for the Elected Member (that are not covered by the conference and training registration costs);

   ii. dry-cleaning and laundry expenses; and

   iii. reasonable telephone, internet and facsimile charges.

b. Elected Members will generally not be reimbursed for the cost of meals or refreshments for other people. The main exception is where it is indicated that the meal or refreshment provided to another person is in response to a meal or refreshments previously received.

c. Expenses will generally be reimbursed from the time an Elected Member leaves home to attend an event to the time the Elected Member returns home. Should an Elected Member extend a visit by leaving prior to the time necessary to arrive for the event or return after the time at which the Elected Member could have returned following the event, reimbursements will be paid:

   i. for the days of the conference and training event only; and

ii. for the cost of travel to and from the airport to the accommodation to be used for the conference and training.

d. Where a visit is extended, as discussed in 7.7.6(c), an Elected Member may stay for the period of the extension in different accommodation to that used for the attendance at the conference and training event. In such situations, the reimbursement of taxi fares (or similar type service) will be to the estimated cost of travel between the conference and training event's accommodation and the airport. The Elected Member will be required to pay any greater amount.

e. Where an Elected Member does not require paid accommodation for a conference and training event because the Elected Member is able to source accommodation from another party (the hosts), the Elected Member is entitled to be reimbursed for meal and refreshment costs provided to the hosts up to the amount that would have been incurred had paid accommodation been used.

f. Where an Elected Member attends two conference and training events and there is a gap of no more than three days between the conclusion of the first event and the start of the second event, the Elected Member shall be entitled to reasonable accommodation expenses and the reimbursement of 'normally accepted' living costs during that 'gap' period. If the gap is greater than three days, only three days reimbursement can be claimed.

7.7.7. Payment of expense reimbursements:

a. The extent to which an Elected Member can be reimbursed for intrastate and interstate travel and accommodation costs incurred in any of the circumstances referred to in regulation 32(1) of the Regulations is as set by the Salaries and Allowances Tribunal through a determination published from time to time.

b. Nothing prevents an Elected Member from being reimbursed expenses for intrastate and interstate travel and accommodation costs above the levels set in 7.7.7(a) where an Elected Member produces receipts or other sufficient information for the total cost to support their claim.

7.7.8. Cash advances associated with interstate and overseas travel:

a. A cash advance of $170 per day ***(July 2025)*** for interstate travel and $270 per day ***(July 2025)*** for overseas travel shall be made available to Elected Members for each day the Elected Member is travelling. The cash advances per day will be inflated annually from 1 July based on the Consumer Price Index (All Groups Perth) Rate and rounded to the nearest $10.

b. Payments will be made by Electronic Funds Transfer into the Elected Member's nominated bank account. Any other administrative arrangements for managing this will be the most appropriate to the circumstances in the view of the Chief Executive Officer.

c. The cash advance shall be paid to cover all reasonable incidental expenses associated with attending conference and training events attendance such as:

i. hotel/motel charges other than accommodation, such as dry-cleaning and laundry expenses;

ii. reasonable telephone, or facsimile or internet use;

iii. meals and refreshments, excluding alcohol, for the Elected Member that are not covered by the conference and training registration cost; and

iv. any optional activity in a conference and training program.

d. Documentary evidence, in the form of original invoices and receipts, must be provided for the acquittal of all cash advances. All cash advances must be acquitted within two weeks of the Elected Member returning to Perth. Amounts not acquitted shall be refunded to the City or, where agreed by the Elected Member, deducted from their annual attendance meeting fee.

7.8. Elected Member / delegate accompanying person:

a. Subject to 7.8(d) where an Elected Member is accompanied at a conference and training event, all costs for or incurred by the accompanying person, including, but not limited to, travel, breakfast, meals, registration and/or participation in any event programs, are to be borne by the Elected Member/accompanying person and not by the City. The exception to the above being the cost of attending any official conference and training event dinner where partners would normally attend as well as accommodation costs associated with a shared room with the Elected Member where such costs are not above a room rate for the Elected Member alone.

b. An accompanying person's registration, or accompanying person's program fee, is to be paid to the conference organiser, at time of registration. The City will administer the registration and payment process for the accompanying person if the relevant forms and payment are made to the City in advance for the accompanying person.

c. Where the City meets an account containing any expenditure or cost incurred on behalf of an accompanying person attending, such expenditure must be repaid to the City by the Elected Member/accompanying person within 30 days of being invoiced for such expenditure following the conclusion of the conference and training event.

d. Where an Elected Member is attending a conference and training event and has a 'disability' as defined in the *Disability Services Act 1993*, the City will meet the travel, accommodation, and registration costs for a carer (as defined by section 3A of the *Disability Services Act 1993)* to accompany that Elected Member where that carer is a person who provides ongoing care or assistance. Costs paid by the City will not be deducted from the relevant Elected Member's annual conference and training expense allocation.

7.9. Guidelines for conference and training attendance:

Subject to the provisions of 7.3 of this policy the guidelines detailed in this section shall apply to all conference and training under this policy:

a. An Elected Member is only entitled to attend up to two interstate conference and training events per financial year.

b. Generally, no more than two Elected Members may attend a particular conference or training event outside Western Australia at the same time. The Chief Executive Officer or Council may, however, approve attendance by more than two Elected Members if a particular purpose or need arises.

c. All unspent funds within an Elected Member's conference and training expense allocation shall be carried forward at the completion of each annual period.

d. Following each ordinary local government election, Elected Members will forfeit any unspent funds, and commence their annual Elected Member's conference and training expense allocation as detailed in 7.3 of this policy.

e. Elected Members will only be registered for conference and training events itemised in this policy if the Elected Member has sufficient funds in their annual conference and training expense allocation to meet the costs.

f. The cost of training that is specifically arranged for attendance by all Elected Members (e.g. team-building) shall be paid from a separate allocation for the purpose and not considered as part of, and debited to, the individual Elected Member's conference and training expense allocation referred to in this policy.

7.9.1 Expectations:

Where training or courses funded by the City include examinations, tests, assessments or other evaluative components, Elected Members are expected to:

a. actively participate in the training;

b. complete all required assessment components;

c. make a genuine attempt to satisfy the assessment requirements of the course; and

d. where a passing standard is specified by the training provider, use reasonable endeavours to achieve that standard.

7.9.2 Reimbursement

An Elected Member may be required to reimburse the City for all or part of the training costs where the Council determines that the Elected Member has:

a. withdrawn from approved training without reasonable cause;

b. failed to participate in or complete the training without reasonable cause;

c. failed to complete required assessment components without reasonable cause; or

d. acted in a manner that demonstrates a deliberate or reckless disregard for the proper use of public funds.

Failure to achieve a passing assessment result, of itself, will not constitute grounds for reimbursement where the Elected Member has otherwise complied with clause 7.9.1.

7.9.3 Consideration of Circumstances

In determining whether reimbursement should be sought, the CEO (or delegate) will have regard to:

a. the reasons for non-completion or non-attendance;

b. the Elected Member's level of participation and commitment;

c. any illness, injury, family or employment commitments or other reasonable circumstances; and

d. whether recovery of the costs would be fair and proportionate in the circumstances.

7.9.4 Administration

Before approving or funding any professional development that is subject to this clause, the City will provide the Elected Member with written advice outlining:

a. the circumstances in which reimbursement may be required;

b. the process that will be followed in determining any reimbursement obligation;

c. available repayment arrangements, including payment plans where appropriate; and

d. any other relevant conditions applicable to the approved professional development.

A decision by the CEO may be referred to Council for further review.

8. Attendance at overseas conferences:

a. An Elected Member may, with Council approval, attend an overseas conference. The Council report must include details of the anticipated benefits to the City and the Elected Member in attending the requested overseas conference. The specific Council resolution must state the authorised travel period that would include sufficient time to travel to and from the conference location (including a reasonable acclimatisation period) and attendance at the conference; and

b. An Elected Member may attend an overseas conference if the Elected Member has sufficient funds in their annual conference and training expense allocation to meet the costs. Where there are insufficient funds to meet the cost of the registered overseas conference or training in the Elected Member’s conference and training expense allocation, Council approval must be obtained before costs are incurred in keeping with 7.9(d) above or the Elected Member agrees to meet the additional costs personally.

c. Air travel overseas may be by Business Class, except where an Elected Member chooses to travel at a cheaper rate. If Business Class is not available, Economy Class is to be used.

d. Cash advances are payable for overseas conferences (see 7.7.8).

9. Report:

Upon return from any interstate or overseas conference and training event as detailed within this policy, where registration and other associated costs are met by the City of Joondalup, the attending Elected Member is required to:

a. prepare a detailed written report on their attendance and benefits to them and the City, to be circulated to all Elected Members within one month; or

b. present a verbal report on their attendance and benefits to them and the City, at the next available Strategy Session.

10. Reimbursement of expenses:

10.1. Objective:

To provide for the reimbursement of expenses necessarily incurred by Elected Members while performing their duties so that no Elected Member should be unreasonably disadvantaged financially due to meeting the requirements of their Office.

10.2. Child care:

a. In accordance with regulation 31 of the *Local Government (Administration) Regulations 1996*, child care costs will be paid at the rate set by the Salaries and Allowances Tribunal through a determination published from time to time for an Elected Member's attendance at a Council meeting or a meeting of a committee of which he or she is a member and the expense is to be claimed on the form provided.

b. Where an Elected Member attends any other meeting, reception, citizenship or other Council function, or Council-related activity and incurs child care costs, such costs may be claimed at the rate set by the Salaries and Allowances Tribunal through a determination published from time to time, provided they are substantiated with details of the date, activity attended, the actual costs incurred and original receipts being provided and attached to the claim form.

c. Child care costs are applicable for children, either of natural birth or guardianship determined by legal process.

d. Child care costs will not be paid for where the care is provided by a relative living in the same premises as the Elected Member. For this purpose "relative" means a spouse, de facto partner, parent, grandparent, brother, sister, uncle, aunt, nephew, niece, cousin, lineal descendant of the Elected Member or a relative of the Elected Member's spouse or de facto partner.

e. Child care costs shall be debited to a separate account in the budget and not be debited to or form part of an Elected Member's annual expense reimbursement limit as referred to in 10.4 of this policy.

10.3. Travel:

a. The payment of travel costs is covered under regulations 31 and 32 of the *Local Government (Administration) Regulations 1996*.

b. Travel costs incurred and paid by Elected Members will be reimbursed for the following:

i. Travel and parking expenses incurred by an Elected Member using a private motor vehicle or bicycle to, from and attending:

- meetings of the Council or a committee of the Council and civic or Council-related functions;

- as a delegate of the Council to statutory and other boards and committees, community organisations, conferences, local government association or industry groups or committees of them;
- a specific request or instruction of the Council and/or including inspection, ratepayer/electors' requests or other Council duty; and
- social functions where the Elected Member is representing the Mayor or is attending by resolution of Council or where the function is an otherwise authorised activity.

ii. The amount payable in respect of travelling expenses shall be paid from when a Councillor-Elect makes their declaration of Office.

iii. Travel expenses claimed for motor vehicles under this policy are to be calculated in accordance with the rate set by the Salaries and Allowances Tribunal through a determination published from time to time.

iv. Travel expenses claimed for bicycles under this policy are to be calculated in accordance with the rate of $0.10 per kilometre.

v. A claim for reimbursement of expenses form indicating the date, particulars of travel, nature of business, distance travelled, vehicle displacement and total travelled in kilometres, is to be completed by members to ensure that the transport expense can be verified.

c. Where an Elected Member deems it is more appropriate to attend a Council-related commitment without a motor vehicle or bicycle, a taxi or similar type service may be used and the costs incurred reimbursed.

d. Should an Elected Member travel by a motor vehicle or bicycle which is not his or her own, the reimbursement will be calculated in accordance with 10.3(b) above.

10.4. Other specified expenses:

Outside of child care and travel costs an annual reimbursement limit of $1,470 **(*July 2025)*** shall be available to Elected Members during an annual period for reimbursement of costs incurred as a result of performing their duties as an Elected Member. Other specified expenses include:

a. business attire, including footwear;

b. dry-cleaning;

c. stationery; and

d. paid tickets to events where the Elected Member has been invited and attendance is approved under the City's Attendance at Events Council Policy, including costs of tickets for accompanying persons to events under 3.2(a)(v) and 3.3(a)(v) of this policy.

The amount allocated for reimbursement of other specified expenses will be inflated annually from 1 July, based on the Consumer Price Index (All Groups Perth) Rate, and rounded to the nearest $10.

Costs incurred and paid by Elected Members will be reimbursed by the City up to the reimbursement limit in each annual period. When an Elected Member reaches the limit, all claims for reimbursement shall be referred to the Council for approval. All expenses claimed must have been incurred and substantiated with provision of original invoices/receipts attached to the claim form, prior to being reimbursed on a monthly basis.

10.5. Time limit on claims and approval process:

Members electing to receive reimbursement of expenses in accordance with the provisions of this policy should submit the appropriate claim form to the Chief Executive Officer, together with supporting documentation, within two calendar months after the month in which the expenses were incurred, and by 15 July of the next financial year, in order to facilitate the finalisation of the City's annual financial statements.

10.6. Allowances and limits are exclusive of G.S.T:

Unless otherwise specified in this policy, all allowances and limits set out in this policy are exclusive of G.S.T.

Where an Elected Member does not provide appropriate documentary evidence to enable G.S.T to be claimed, the full amount of the expense incurred by the City, inclusive of G.S.T, will be applied to the relevant allocation.

10.7. Supporting documentation:

Documentary evidence is required for all expenses claimed. Original tax invoices and receipts are required for audit purposes and to enable G.S.T to be claimed.

11. Other entitlements:

11.1. Elected Member dinners:

a. To provide an avenue to facilitate networking possibilities and for Elected Members to undertake discussions with various representatives of the community, the Council has agreed to host Elected Member dinners.

b. Each Elected Member may host up to 2 (two) dinners per calendar year.

c. Each table will allow for the Elected Member as host, plus up to a maximum of nine guests. Except for the Elected Member's spouse or partner, all guests invited are to have a relationship with the City or be a stakeholder of the City. Prior to an Elected Member dinner, Elected Members are to advise the City the details of their invited guests and their relationship with the City. Details of invited guests that attend Elected Member dinners are to be reported to the Audit and Risk Committee on a quarterly basis.

d. Administration will propose up to six (6) Elected Member dinner dates in each calendar year. Elected Member dinners will only proceed if a minimum of three tables is confirmed for each event, and the maximum number of tables for each dinner shall be six (6) tables.

e. Service of alcohol at Elected Member dinners shall comprise a selection of beers and wines only.

11.2. Acknowledgement of service:

On retirement, Council will acknowledge the service of Elected Members through the provision of an appropriate memento, which will take the form of an engraved plate (or plaque) commemorating the Elected Member's service and a suitable gift.

The value of any gift provided to a retiring Elected Member plus the residual value of any furniture and/or office equipment retained by a retiring Elected Member is limited to the prescribed amount (excluding GST) as set out in regulation 34AC of the *Local Government (Administration) Regulations 1996*.

Creation date:	June 2002 (CJ121-06/02)
Formerly:	• Elected Member — Allowances • Elected Member Training • Elected Members' Attendance Fees • Issue and Return of Council Related Equipment to Elected Members • Members of Council — Reimbursement of Expenses • Travel/Accommodation — Elected Members and Staff
Amendments:	CJ121-06/02, CJ206-10/05, CJ007-02/07, CJ052-04/08, CJ007-02/09, CJ094-06/10, CJ174-10/10, CJ041-03/11, CJ032-03/12, CJ185-09/13, CJ050-03/15, CJ051-04/17, CJ072-05/21, CJ077-05/22, CJ067-05/23, CJ058-03/24, CJ153-06/26, CJ155-06/26, CJ157-06/26
Last reviewed:	June 2026 (CJ153-06/26, CJ155-06/26, CJ157-06/26 refers)
Related documentation:	• Annual Budget • Attendance at Events Council Policy • Code of Conduct for Employees, Elected Members and Committee Members • Information Technology Service Agreement for Elected Members • Local Government Act 1995 • Local Government (Administration) Regulations 1996 • Public Service Officers Award • Register of Delegation of Authority • Salaries and Allowances Tribunal Determination for Local Government Chief Executive Officers and Elected Members
File reference:	101269

2022-2023 CPI (6.2%)	Existing (July 2022)	New (July 2023)	Rounded (July 2023)
Office Equipment	$1,411.77	$1,499.29	$1,500
Conference	(Mayor) $17,337.58 (Councillors) $7,925.73	$18,412.50 $8,417.12	$18,400 $8,400
Cash Advance	(Interstate) $148.56 (International) $235.30	$157.77 $249.88	$160 $250
Other Specified Exp.	$1,287.92	$1,367.77	$1,370

2023-2024 CPI (4.3%)	Existing (July 2023)	New (July 2024)	Rounded (July 2024)
Office Equipment	$1,499.29	$1,563.75	$1,560
Conference	(Mayor) $18,412.50 (Councillors) $8,417.12	$19,204.23 $8,779.05	$19,200 $8,800
Cash Advance	(Interstate) $157.77 (International) $249.88	$164.55 $260.62	$160 $260
Other Specified Exp.	$1,367.77	$1,426.58	$1,430

2024-2025 CPI (3.0%)	Existing (July 2024)	New (July 2025)	Rounded (July 2025)
Office Equipment	$1,563.75	$1,610.66	$1610
Conference	(Mayor) $19,204.23 (Councillors) $8,779.05	$19,780.35 $9,042.42	$19,800 $9,000
Cash Advance	(Interstate) $164.55 (International) $260.62	$169.48 $268.43	$170 $270
Other Specified Exp.	$1,426.58	$1,469.37	$1,470

Elected Members' Entitlements Council Policy

Responsible directorate: Governance and Strategy

Objective: To set out the support and allowances available to the City's Elected Members.

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1. Definitions:

"annual period" means the third Saturday in October to the third Saturday in October in the following year.

"conferences and training" means conferences, seminars, congresses, forums, workshops, courses, meetings, deputations, information and training sessions and events related to the industry of local government and held within Australia.

"fair value" means the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date (AASB 13).

"ICT expenses" means:

a. rental charges in relation to one telephone and one facsimile machine, as prescribed by regulation 31(1)(a) of the *Local Government (Administration) Regulations 1996*; or

b. any other expenses that relate to information and communications technology (for example, telephone call charges and internet service provider fees) and that are a kind of expense prescribed by regulation 32(1) of the *Local Government (Administration) Regulations 1996*.

2. Statement:

This policy has been prepared to comply with the provisions relevant to Elected Members' entitlements under the *Local Government Act 1995* and supporting Regulations.

3. Provision of support:

3.1. Objective:

To provide Elected Members with appropriate facilities, equipment, material and information to support them in performing their duties of Office.

3.2. Mayor:

a. The Mayor shall, in carrying out the duties and responsibilities of that Office, be entitled to receive the benefit of the following facilities without the reduction of the fees and allowances approved by Council under section 5.98, 5.98A, 5.99 and 5.99A of the *Local Government Act 1995*:

   i. The provision of a luxury sedan type motor vehicle with unrestricted use for all official and civic duties connected to the Office of Mayor and for personal private use. This vehicle will be changed over in accordance with the City's general management of its light vehicles fleet. The Mayor may elect to have City of Joondalup vehicle licence number plates fitted to the vehicle at the City's expense for their term of Office (i.e. COJ 1, COJ 001, COJ 001 etc.).

   ii. Where the Mayor is provided with a vehicle as detailed in 3.2(a)(i) above, the costs associated with the Mayor's private use of the vehicle are to be reimbursed by the Mayor.

   The calculation of the reimbursement for the private use is by way of a Log Book in accordance with the requirements of the Australian Taxation Office.

iii. Membership of the Qantas Club.

iv. The registration cost or ticket cost for the Mayor to attend a pre-approved event or non-approved event under the City's Attendance at Events Council Policy, provided the event does not fall into the category of a conference and training event (as defined in section 1 of this policy).

v. The registration cost or ticket cost of the Mayor's accompanying person (such as a spouse, family member or relative) to an event, where the Mayor is attending, or been invited to attend in an official capacity (as prescribed in clause 4(a) of the City's Attendance at Events Council Policy).

vi. Suitable contemporary office accommodation within the Civic Centre.

vii. Administrative support associated with the role of Mayor in accordance with the provisions of the *Local Government Act 1995*.

viii. Access to the Elected Member Lounge and refreshments. However, alcohol outside of functions and events is prohibited.

b. All equipment and facilities subject of this policy are provided to the Mayor on the absolute understanding that they will not be used for any election purposes.

3.3. Deputy Mayor and Councillors:

a. The Deputy Mayor and Councillors shall, in carrying out the duties and responsibilities of their Office, be entitled to receive the benefit of the following facilities without the reduction of the fees and allowances under section 5.98, 5.98A, 5.99 and 5.99A of the *Local Government Act 1995*:

i. Access to the Elected Member Lounge and refreshments. However, alcohol outside of functions and events is prohibited.

ii. Access to suitably equipped shared office accommodation, reading room, ward meeting and conference rooms within the Civic Centre with photocopying, printing, facsimile, internet and telephone facilities.

iii. Some secretarial support as resources allow, including limited word processing, photocopying, and postage.

iv. The registration cost or ticket cost for the Deputy Mayor or Councillor to attend a pre-approved event or non-approved event under the City's Attendance at Events Council Policy provided the event does not fall into the category of a conference and training event (as defined in section 1 of this policy).

v. The registration cost or ticket cost of the Deputy Mayor's or Councillor's accompanying person (such as a spouse, family member or relative) to an event, where the Deputy Mayor or Councillor is attending, or been invited to attend in an official capacity (as prescribed in clause 4(a) of the City's Attendance at Events Council Policy).

b. All equipment and facilities subject of this policy are provided to the Deputy Mayor and Councillors on the absolute understanding that they will not be used for any election purposes.

4. Issue and return of Council equipment:

4.1. Objective:

To enable Elected Members to be accessible to the community, their colleagues and the City's staff.

4.2. Equipment:

The following equipment, documents, stationery and other items will be issued to Elected Members:

a. Either a Macbook Air, Macbook Pro or an iMac (or similar Microsoft Windows based device); an Apple iPhone; an Apple iPad; and all-in-one printer.

b. A file backup device and a Wi-Fi capable broadband modem (such as a Time Capsule device for Mac, or an external USB device and a Wi-Fi modem for non-Mac).

c. Elected Member Lounge key.

d. Security card/building access card.

e. Satchel or briefcase (optional).

Computer equipment supplied (if required) will be issued new and replaced following each local government election where the Elected Member is elected (that is every four years). Apple iPhones will be issued new and replaced following each local government election (that is every two years). Notwithstanding, equipment issued under 4.2(a) and 4.2(b) will be replaced on failure if this occurs prior to its scheduled replacement.

At the end of each two and four year period (for mobile phones and computer equipment respectively), Elected Members will have the option to either return or purchase the devices provided by the City, at fair value. The Chief Executive Officer is authorised to approve the purchase of devices at a value to be determined by the Chief Executive Officer.

The specification of the equipment supplied under 4.2(a) and 4.2(b) shall be the highest specification for the model proposed. Elected Members will be consulted prior to the provision of the equipment and have the opportunity to make requests for changes to the equipment supplied.

4.3. Other items:

a. The following items will be issued to Elected Members:

i. Two name badges, and one name badge for their partner.

ii. Business cards.

iii. City of Joondalup Elected Members' letterhead.

iv. Christmas cards or a Christmas e-card.

v. Elected Member uniform (optional) (one jacket, two trousers/skirts and three shirts/blouses) and two casual City of Joondalup polo-shirts (or similar).

b. Each Elected Member is entitled to be reimbursed to a maximum amount of $1,610 ***(July 2025)*** following their inaugural election and every second ordinary election thereafter in which they are elected, or where an Elected Member is elected as a result of an extraordinary election, for the purchase of relevant home office furniture/equipment to assist them to perform their role as an Elected Member and to be used for Council-related purposes.

The amount allocated for reimbursement will be inflated annually as from 1 July based on the Consumer Price Index (All Groups Perth) Rate, rounded to the nearest $10.

4.4. Return of equipment issued:

a. An Elected Member must return the following equipment to the City within 14 days of ceasing to be an Elected Member:

i. Any mobile phone or computer equipment issued by the City (unless otherwise negotiated to purchase, at fair value). The Chief Executive Officer is authorised to approve the purchase of devices at a value to be determined by the Chief Executive Officer.

ii. All equipment leased by the City and provided to the Elected Member.

iii. Security card/building access card.

iv. Elected Member Lounge key.

v. City of Joondalup vehicle licence number plates (to be returned and exchanged at the Department of Transport Licensing Centre at the cost of the City).

b. The value of any equipment retained by an Elected Member on retirement cannot be more than the limits set under regulation 34AC of the *Local Government (Administration) Regulations 1996*. This value will also be deducted from the value of any retirement gift given by the City under 11.2 of this policy.

5. Payment of fees and allowances:

5.1. Objective:

To detail the amount of fees and allowances to be paid to Elected Members and the conditions under which those fees and allowances shall be paid.

5.2. Annual meeting attendance fees in lieu of Council meeting and committee meeting attendance fees:

a. In lieu of paying the Mayor and Councillors a meeting attendance fee for each prescribed meeting, the City will pay the maximum amount within the range set by the Salaries and Allowances Tribunal through a determination published from time to time that may be paid annually for meeting attendance fees for the Mayor and Councillors (see Item CJ128-07/13).

b. Payments will be made monthly in arrears on a pro-rata basis throughout the annual period.

5.3. Annual local government allowances — Mayor and Deputy Mayor:

a. The City will pay the maximum annual local government allowance within the range set by the Salaries and Allowances Tribunal through a determination published from time to time that may be paid to the Mayor and Deputy Mayor (see Item CJ128-07/13).

b. Payments will be made monthly in arrears on a pro-rata basis throughout the annual period.

5.4. Annual allowance for ICT expenses:

a. The City will pay all Elected Members the maximum annual allowance for ICT expenses as set by the Salaries and Allowances Tribunal through a determination published from time to time that may be paid to Elected Members (see Item CJ128-07/13). Additional to the annual allowance for ICT expenses, a mobile telephone is provided to Elected Members under 4.2 of this policy.

b. Any claims by Elected Members for expenses incurred over the maximum annual allowance for ICT expenses detailed in 5.4(a) above are to be submitted on the form provided for the purpose. Additional claims above the maximum limit must be supported by receipted invoices for the maximum limit plus the additional amounts claimed. Where an Elected Member reaches the limit, all claims for reimbursement shall be referred to Council for approval.

c. Subject to 5.4(d) full payment of the annual allowance for ICT expenses will be made in advance at the commencement of the financial year.

d. Where an Elected Member's term of Office ceases at a local government election in a financial year, the Elected Member will be paid the annual allowance for ICT expenses on a pro-rata basis up until the local government election day. Should that Elected Member be re-elected at the local government election the remainder of the annual allowance for ICT expenses will be paid following the local government election day.

e. Where an Elected Member commences their term of Office at a local government election, the annual allowance for ICT expenses will be paid on a pro-rata basis following the local government elections (end of October) and for the period between the local government election day and the end of the financial year in which the local government election occurred.

5.5. Conditions of payment:

a. All allowances and fees shall be paid automatically unless an Elected Member has advised the Chief Executive Officer, in writing, that he/she does not want to claim any or part of those fees and allowances.

b. If an Elected Member advises that he/she does not want all or part of the fees and allowances to which he/she is entitled, any subsequent request for full or additional payment will not be back paid but accrue from the date of the Chief Executive Officer receiving such a request.

c. The taxation liability arising from these payments is the individual responsibility of each Elected Member.

6. Mandatory Elected Member Training:

Elected Members are required to complete the Council Member Essentials Course within 12 months from the day on which they are elected, unless exempt under regulation 36 of the *Local Government (Administration) Regulations 1996.* Elected Members should confirm with the Chief Executive Officer whether they are eligible for an exemption.

All costs associated with mandatory Elected Member training will be paid for by the City. The Annual Budget will include an allocation for Council as a whole, to be used for this purpose.

The City of Joondalup will provide new Elected Members with information on training options from which the Elected Member may select according to their preferred delivery mode and availability. The City will make the necessary arrangements for enrolment.

7. Continuing Professional Development within Australia:

7.1. Objective:

To enable Elected Members to develop and maintain skills and knowledge relevant to either their role as an Elected Member or the Council's role as defined under the Act.

7.2. Statement:

Elected Members are encouraged to attend conferences and training relating to the business of the City and to enable them to be more informed and better able to fulfil their duties of Office. In accordance with regulation 37(2) of the *Local Government (Administration) Regulations 1996,* Continuing Professional Development must be relevant to the Elected Member's role as defined under the Act, or the Council's role as defined under the Act.

7.3. Annual conference and training expense allocation:

a. The following conference and training expense allocation shall be made available to Elected Members during an annual period:

   i. The Mayor shall be entitled to $19,800 ***(July 2025)*** inflated by the Consumer Price Index (All Groups Perth) Rate on 1 July each year and rounded to the nearest $100.

   ii. All Councillors shall be entitled to $9,000 ***(July 2025)*** inflated by the Consumer Price Index (All Groups Perth) Rate on 1 July each year and rounded to the nearest $100.

b. In addition to the conference and training expense allocation detailed in 7.3(a) above, the Mayor shall be entitled to attend the following conferences, at the City's cost:

   i. Annual Western Australian Local Government Association.

   ii. Annual National Australian Local Government Association.

   iii. Annual National Congress of the Local Government Professionals Australia.

c. In addition to the conference and training expense allocation detailed in 7.3(a) above, Councillors shall be entitled to attend the Annual Western Australian Local Government Association conference, at the City's cost.

7.4. Request for Approval:

Subject to section 8 of this policy for overseas travel, Elected Members who wish to attend training or professional development may make application by providing the following details to the CEO in writing:

a. Course or event title, provider or organiser name, location and date;

b. Copy of, or link to program, course outline or other summary of content;

c. An outline of the anticipated benefits of attendance, with reference to the eligibility criteria in this policy; and

d. Total estimated costs including accommodation, travel and sundry expenses.

Applications, including all required details, are to be submitted in reasonable time for registration. Where possible, the City will seek to take advantage of reduced prices for early registration.

In accordance with regulation 37(3) of the *Local Government (Administration) Regulations 1996,* approval will not be granted for training or continuing professional development that is scheduled to occur within the last three (3) months of an Elected Member's term of office or upon delivery of a notice of resignation to the Chief Executive Officer.

7.5. Approval

Approval for Elected Member attendance may be granted by:

a. the Chief Executive Officer where:

   i. the application complies with this policy;

   ii. the event is to be held within Australia; and

   iii. the Elected Member has sufficient funds available in their annual conference and training expense allocation to meet all costs of attendance.

b. resolution of the Council where:

   i. the application has been refused by the Chief Executive Officer;

   ii. the application does not comply with this policy;

   iii. the estimated costs of attendance exceed the available balance of the Elected Member's annual conference and training expense allocation; or

   iv. the event is to be held outside of Australia.

7.6. Conferences and training that may be attended:

The conferences and training to which this policy applies shall generally be limited to the following:

a. Western Australian Local Government Association (WALGA) and Australian Local Government Association (ALGA) conferences.

b. Special 'one off' conferences called for or sponsored by WALGA and/or ALGA on important local government issues.

c. Annual conferences of the major professions in local government and other institutions of relevance to local government activities.

d. Australian Sister Cities conferences.

e. Western Australian Local Government Association Elected Members' training and development.

f. Training relating to the role of Elected Members.

g. Other local government-specific training courses, workshops and forums, relating to such things as understanding the roles/responsibilities of Elected Members, meeting procedures, etc.

7.7. Payment of conference and training expenses:

7.7.1. Payment from conference and training expense allocation:

The City will pay conference or training expenses where the Elected Member has been authorised to attend and there are sufficient funds remaining within the Elected Member's annual conference and training expense allocation. Should sufficient funds be unavailable, the Elected Member may meet the difference between the actual cost and their remaining conference and training expense allocation themselves.

7.7.2. Booking arrangements:

Registration, travel and accommodation for Elected Members will be arranged directly by the City, with the appropriate City discount for travel and accommodation being provided.

7.7.3. Support activities:

The City will pay all costs for Elected Members that are charged by organisers for support activities, including those costs relating to official luncheons, dinners and tours/inspections that are relevant to the conference and training event.

7.7.4. Accommodation:

a. The City will pay reasonable accommodation costs for Elected Members including the night before and/or after the conference and training event where this is necessary because of travel and/or the conference and training event timetables which make it unreasonable to arrive at or return home in normal working hours.

b. Accommodation shall normally be booked at the conference and training venue or, where unavailable, at a similar-rated accommodation in the vicinity of the conference and training venue.

c. Only accommodation costs for hotels, motels or accommodation of a similar type will be paid utilising an Elected Member's annual conference and training

expense allocation. Accommodation provided by relatives or friends at a private address will not be reimbursed by the City although a meal and refreshment costs can be offered in return to the hosts under 7.7.6(e).

7.7.5. Travel:

a. Where travel is involved, the travel is to be undertaken with all due expedition, by the shortest most practical route, to and from the conference and training venue. All reasonable travel costs for Elected Members to and from the venue/accommodation will be met by the City.

b. Where air travel is involved, approval to attend should ideally be sought two months prior to departure to facilitate booking arrangements.

c. All air travel within Australia shall be by Economy Class.

d. If accommodation is at the conference or training venue, or in close proximity, taxis (or similar type service) should be used for reasonable travel requirements. Where necessary, a hire car may be arranged for the conduct of Council business. Costs of taxi fares (or similar type service), vehicle hire and parking, which are reasonable, required and incurred in attending conferences and training, will be reimbursed by the City.

e. Where, in particular circumstances, Elected Members desire to travel interstate or intrastate by private motor vehicle, they will be reimbursed for vehicle costs in accordance with the local government kilometre allowance up to an equivalent amount that would have been expended had arrangements been made to travel by air.

7.7.6. Extent of expenses to be reimbursed:

a. An Elected Member attending a conference and training event is entitled to be reimbursed for ‘normally accepted’ living costs while travelling. Such living costs would include, but are not limited to:

   i. meals and refreshments, excluding alcohol, for the Elected Member (that are not covered by the conference and training registration costs);

   ii. dry-cleaning and laundry expenses; and

   iii. reasonable telephone, internet and facsimile charges.

b. Elected Members will generally not be reimbursed for the cost of meals or refreshments for other people. The main exception is where it is indicated that the meal or refreshment provided to another person is in response to a meal or refreshments previously received.

c. Expenses will generally be reimbursed from the time an Elected Member leaves home to attend an event to the time the Elected Member returns home. Should an Elected Member extend a visit by leaving prior to the time necessary to arrive for the event or return after the time at which the Elected Member could have returned following the event, reimbursements will be paid:

   i. for the days of the conference and training event only; and

ii. for the cost of travel to and from the airport to the accommodation to be used for the conference and training.

d. Where a visit is extended, as discussed in 7.7.6(c), an Elected Member may stay for the period of the extension in different accommodation to that used for the attendance at the conference and training event. In such situations, the reimbursement of taxi fares (or similar type service) will be to the estimated cost of travel between the conference and training event's accommodation and the airport. The Elected Member will be required to pay any greater amount.

e. Where an Elected Member does not require paid accommodation for a conference and training event because the Elected Member is able to source accommodation from another party (the hosts), the Elected Member is entitled to be reimbursed for meal and refreshment costs provided to the hosts up to the amount that would have been incurred had paid accommodation been used.

f. Where an Elected Member attends two conference and training events and there is a gap of no more than three days between the conclusion of the first event and the start of the second event, the Elected Member shall be entitled to reasonable accommodation expenses and the reimbursement of 'normally accepted' living costs during that 'gap' period. If the gap is greater than three days, only three days reimbursement can be claimed.

7.7.7. Payment of expense reimbursements:

a. The extent to which an Elected Member can be reimbursed for intrastate and interstate travel and accommodation costs incurred in any of the circumstances referred to in regulation 32(1) of the Regulations is as set by the Salaries and Allowances Tribunal through a determination published from time to time.

b. Nothing prevents an Elected Member from being reimbursed expenses for intrastate and interstate travel and accommodation costs above the levels set in 7.7.7(a) where an Elected Member produces receipts or other sufficient information for the total cost to support their claim.

7.7.8. Cash advances associated with interstate and overseas travel:

a. A cash advance of $170 per day ***(July 2025)*** for interstate travel and $270 per day ***(July 2025)*** for overseas travel shall be made available to Elected Members for each day the Elected Member is travelling. The cash advances per day will be inflated annually from 1 July based on the Consumer Price Index (All Groups Perth) Rate and rounded to the nearest $10.

b. Payments will be made by Electronic Funds Transfer into the Elected Member's nominated bank account. Any other administrative arrangements for managing this will be the most appropriate to the circumstances in the view of the Chief Executive Officer.

c. The cash advance shall be paid to cover all reasonable incidental expenses associated with attending conference and training events attendance such as:

i. hotel/motel charges other than accommodation, such as dry-cleaning and laundry expenses;

ii. reasonable telephone, or facsimile or internet use;

iii. meals and refreshments, excluding alcohol, for the Elected Member that are not covered by the conference and training registration cost; and

iv. any optional activity in a conference and training program.

d. Documentary evidence, in the form of original invoices and receipts, must be provided for the acquittal of all cash advances. All cash advances must be acquitted within two weeks of the Elected Member returning to Perth. Amounts not acquitted shall be refunded to the City or, where agreed by the Elected Member, deducted from their annual attendance meeting fee.

7.8. Elected Member / delegate accompanying person:

a. Subject to 7.8(d) where an Elected Member is accompanied at a conference and training event, all costs for or incurred by the accompanying person, including, but not limited to, travel, breakfast, meals, registration and/or participation in any event programs, are to be borne by the Elected Member/accompanying person and not by the City. The exception to the above being the cost of attending any official conference and training event dinner where partners would normally attend as well as accommodation costs associated with a shared room with the Elected Member where such costs are not above a room rate for the Elected Member alone.

b. An accompanying person's registration, or accompanying person's program fee, is to be paid to the conference organiser, at time of registration. The City will administer the registration and payment process for the accompanying person if the relevant forms and payment are made to the City in advance for the accompanying person.

c. Where the City meets an account containing any expenditure or cost incurred on behalf of an accompanying person attending, such expenditure must be repaid to the City by the Elected Member/accompanying person within 30 days of being invoiced for such expenditure following the conclusion of the conference and training event.

d. Where an Elected Member is attending a conference and training event and has a 'disability' as defined in the *Disability Services Act 1993*, the City will meet the travel, accommodation, and registration costs for a carer (as defined by section 3A of the *Disability Services Act 1993)* to accompany that Elected Member where that carer is a person who provides ongoing care or assistance. Costs paid by the City will not be deducted from the relevant Elected Member's annual conference and training expense allocation.

7.9. Guidelines for conference and training attendance:

Subject to the provisions of 7.3 of this policy the guidelines detailed in this section shall apply to all conference and training under this policy:

a. An Elected Member is only entitled to attend up to two interstate conference and training events per financial year.

b. Generally, no more than two Elected Members may attend a particular conference or training event outside Western Australia at the same time. The Chief Executive Officer or Council may, however, approve attendance by more than two Elected Members if a particular purpose or need arises.

c. All unspent funds within an Elected Member's conference and training expense allocation shall be carried forward at the completion of each annual period.

d. Following each ordinary local government election, Elected Members will forfeit any unspent funds, and commence their annual Elected Member's conference and training expense allocation as detailed in 7.3 of this policy.

e. Elected Members will only be registered for conference and training events itemised in this policy if the Elected Member has sufficient funds in their annual conference and training expense allocation to meet the costs.

f. The cost of training that is specifically arranged for attendance by all Elected Members (e.g. team-building) shall be paid from a separate allocation for the purpose and not considered as part of, and debited to, the individual Elected Member's conference and training expense allocation referred to in this policy.

7.9.1 Expectations:

Where training or courses funded by the City include examinations, tests, assessments or other evaluative components, Elected Members are expected to:

a. actively participate in the training;

b. complete all required assessment components;

c. make a genuine attempt to satisfy the assessment requirements of the course; and

d. where a passing standard is specified by the training provider, use reasonable endeavours to achieve that standard.

7.9.2 Reimbursement

An Elected Member may be required to reimburse the City for all or part of the training costs where the Council determines that the Elected Member has:

a. withdrawn from approved training without reasonable cause;

b. failed to participate in or complete the training without reasonable cause;

c. failed to complete required assessment components without reasonable cause; or

d. acted in a manner that demonstrates a deliberate or reckless disregard for the proper use of public funds.

Failure to achieve a passing assessment result, of itself, will not constitute grounds for reimbursement where the Elected Member has otherwise complied with clause 7.9.1.

7.9.3 Consideration of Circumstances

In determining whether reimbursement should be sought, the CEO (or delegate) will have regard to:

a. the reasons for non-completion or non-attendance;

b. the Elected Member's level of participation and commitment;

c. any illness, injury, family or employment commitments or other reasonable circumstances; and

d. whether recovery of the costs would be fair and proportionate in the circumstances.

7.9.4 Administration

Before approving or funding any professional development that is subject to this clause, the City will provide the Elected Member with written advice outlining:

a. the circumstances in which reimbursement may be required;

b. the process that will be followed in determining any reimbursement obligation;

c. available repayment arrangements, including payment plans where appropriate; and

d. any other relevant conditions applicable to the approved professional development.

A decision by the CEO may be referred to Council for further review.

8. Attendance at overseas conferences:

a. An Elected Member may, with Council approval, attend an overseas conference. The Council report must include details of the anticipated benefits to the City and the Elected Member in attending the requested overseas conference. The specific Council resolution must state the authorised travel period that would include sufficient time to travel to and from the conference location (including a reasonable acclimatisation period) and attendance at the conference; and

b. An Elected Member may attend an overseas conference if the Elected Member has sufficient funds in their annual conference and training expense allocation to meet the costs. Where there are insufficient funds to meet the cost of the registered overseas conference or training in the Elected Member’s conference and training expense allocation, Council approval must be obtained before costs are incurred in keeping with 7.9(d) above or the Elected Member agrees to meet the additional costs personally.

c. Air travel overseas may be by Business Class, except where an Elected Member chooses to travel at a cheaper rate. If Business Class is not available, Economy Class is to be used.

d. Cash advances are payable for overseas conferences (see 7.7.8).

9. Report:

Upon return from any interstate or overseas conference and training event as detailed within this policy, where registration and other associated costs are met by the City of Joondalup, the attending Elected Member is required to:

a. prepare a detailed written report on their attendance and benefits to them and the City, to be circulated to all Elected Members within one month; or

b. present a verbal report on their attendance and benefits to them and the City, at the next available Strategy Session.

10. Reimbursement of expenses:

10.1. Objective:

To provide for the reimbursement of expenses necessarily incurred by Elected Members while performing their duties so that no Elected Member should be unreasonably disadvantaged financially due to meeting the requirements of their Office.

10.2. Child care:

a. In accordance with regulation 31 of the *Local Government (Administration) Regulations 1996*, child care costs will be paid at the rate set by the Salaries and Allowances Tribunal through a determination published from time to time for an Elected Member's attendance at a Council meeting or a meeting of a committee of which he or she is a member and the expense is to be claimed on the form provided.

b. Where an Elected Member attends any other meeting, reception, citizenship or other Council function, or Council-related activity and incurs child care costs, such costs may be claimed at the rate set by the Salaries and Allowances Tribunal through a determination published from time to time, provided they are substantiated with details of the date, activity attended, the actual costs incurred and original receipts being provided and attached to the claim form.

c. Child care costs are applicable for children, either of natural birth or guardianship determined by legal process.

d. Child care costs will not be paid for where the care is provided by a relative living in the same premises as the Elected Member. For this purpose "relative" means a spouse, de facto partner, parent, grandparent, brother, sister, uncle, aunt, nephew, niece, cousin, lineal descendant of the Elected Member or a relative of the Elected Member's spouse or de facto partner.

e. Child care costs shall be debited to a separate account in the budget and not be debited to or form part of an Elected Member's annual expense reimbursement limit as referred to in 10.4 of this policy.

10.3. Travel:

a. The payment of travel costs is covered under regulations 31 and 32 of the *Local Government (Administration) Regulations 1996*.

b. Travel costs incurred and paid by Elected Members will be reimbursed for the following:

i. Travel and parking expenses incurred by an Elected Member using a private motor vehicle or bicycle to, from and attending:

- meetings of the Council or a committee of the Council and civic or Council-related functions;

- as a delegate of the Council to statutory and other boards and committees, community organisations, conferences, local government association or industry groups or committees of them;
- a specific request or instruction of the Council and/or including inspection, ratepayer/electors' requests or other Council duty; and
- social functions where the Elected Member is representing the Mayor or is attending by resolution of Council or where the function is an otherwise authorised activity.

ii. The amount payable in respect of travelling expenses shall be paid from when a Councillor-Elect makes their declaration of Office.

iii. Travel expenses claimed for motor vehicles under this policy are to be calculated in accordance with the rate set by the Salaries and Allowances Tribunal through a determination published from time to time.

iv. Travel expenses claimed for bicycles under this policy are to be calculated in accordance with the rate of $0.10 per kilometre.

v. A claim for reimbursement of expenses form indicating the date, particulars of travel, nature of business, distance travelled, vehicle displacement and total travelled in kilometres, is to be completed by members to ensure that the transport expense can be verified.

c. Where an Elected Member deems it is more appropriate to attend a Council-related commitment without a motor vehicle or bicycle, a taxi or similar type service may be used and the costs incurred reimbursed.

d. Should an Elected Member travel by a motor vehicle or bicycle which is not his or her own, the reimbursement will be calculated in accordance with 10.3(b) above.

10.4. Other specified expenses:

Outside of child care and travel costs an annual reimbursement limit of $1,470 **(*July 2025)*** shall be available to Elected Members during an annual period for reimbursement of costs incurred as a result of performing their duties as an Elected Member. Other specified expenses include:

a. business attire, including footwear;

b. dry-cleaning;

c. stationery; and

d. paid tickets to events where the Elected Member has been invited and attendance is approved under the City's Attendance at Events Council Policy, including costs of tickets for accompanying persons to events under 3.2(a)(v) and 3.3(a)(v) of this policy.

The amount allocated for reimbursement of other specified expenses will be inflated annually from 1 July, based on the Consumer Price Index (All Groups Perth) Rate, and rounded to the nearest $10.

Costs incurred and paid by Elected Members will be reimbursed by the City up to the reimbursement limit in each annual period. When an Elected Member reaches the limit, all claims for reimbursement shall be referred to the Council for approval. All expenses claimed must have been incurred and substantiated with provision of original invoices/receipts attached to the claim form, prior to being reimbursed on a monthly basis.

10.5. Time limit on claims and approval process:

Members electing to receive reimbursement of expenses in accordance with the provisions of this policy should submit the appropriate claim form to the Chief Executive Officer, together with supporting documentation, within two calendar months after the month in which the expenses were incurred, and by 15 July of the next financial year, in order to facilitate the finalisation of the City's annual financial statements.

10.6. Allowances and limits are exclusive of G.S.T:

Unless otherwise specified in this policy, all allowances and limits set out in this policy are exclusive of G.S.T.

Where an Elected Member does not provide appropriate documentary evidence to enable G.S.T to be claimed, the full amount of the expense incurred by the City, inclusive of G.S.T, will be applied to the relevant allocation.

10.7. Supporting documentation:

Documentary evidence is required for all expenses claimed. Original tax invoices and receipts are required for audit purposes and to enable G.S.T to be claimed.

11. Other entitlements:

11.1. Elected Member dinners:

a. To provide an avenue to facilitate networking possibilities and for Elected Members to undertake discussions with various representatives of the community, the Council has agreed to host Elected Member dinners.

b. Each Elected Member may host up to 2 (two) dinners per calendar year.

c. Each table will allow for the Elected Member as host, plus up to a maximum of nine guests. Except for the Elected Member's spouse or partner, all guests invited are to have a relationship with the City or be a stakeholder of the City. Prior to an Elected Member dinner, Elected Members are to advise the City the details of their invited guests and their relationship with the City. Details of invited guests that attend Elected Member dinners are to be reported to the Audit and Risk Committee on a quarterly basis.

d. Administration will propose up to six (6) Elected Member dinner dates in each calendar year. Elected Member dinners will only proceed if a minimum of three tables is confirmed for each event, and the maximum number of tables for each dinner shall be six (6) tables.

e. Service of alcohol at Elected Member dinners shall comprise a selection of beers and wines only.

11.2. Acknowledgement of service:

On retirement, Council will acknowledge the service of Elected Members through the provision of an appropriate memento, which will take the form of an engraved plate (or plaque) commemorating the Elected Member's service and a suitable gift.

The value of any gift provided to a retiring Elected Member plus the residual value of any furniture and/or office equipment retained by a retiring Elected Member is limited to the prescribed amount (excluding GST) as set out in regulation 34AC of the *Local Government (Administration) Regulations 1996*.

Creation date:	June 2002 (CJ121-06/02)
Formerly:	• Elected Member — Allowances • Elected Member Training • Elected Members' Attendance Fees • Issue and Return of Council Related Equipment to Elected Members • Members of Council — Reimbursement of Expenses • Travel/Accommodation — Elected Members and Staff
Amendments:	CJ121-06/02, CJ206-10/05, CJ007-02/07, CJ052-04/08, CJ007-02/09, CJ094-06/10, CJ174-10/10, CJ041-03/11, CJ032-03/12, CJ185-09/13, CJ050-03/15, CJ051-04/17, CJ072-05/21, CJ077-05/22, CJ067-05/23, CJ058-03/24, CJ153-06/26, CJ155-06/26, CJ157-06/26
Last reviewed:	June 2026 (CJ153-06/26, CJ155-06/26, CJ157-06/26 refers)
Related documentation:	• Annual Budget • Attendance at Events Council Policy • Code of Conduct for Employees, Elected Members and Committee Members • Information Technology Service Agreement for Elected Members • Local Government Act 1995 • Local Government (Administration) Regulations 1996 • Public Service Officers Award • Register of Delegation of Authority • Salaries and Allowances Tribunal Determination for Local Government Chief Executive Officers and Elected Members
File reference:	101269

2022-2023 CPI (6.2%)	Existing (July 2022)	New (July 2023)	Rounded (July 2023)
Office Equipment	$1,411.77	$1,499.29	$1,500
Conference	(Mayor) $17,337.58 (Councillors) $7,925.73	$18,412.50 $8,417.12	$18,400 $8,400
Cash Advance	(Interstate) $148.56 (International) $235.30	$157.77 $249.88	$160 $250
Other Specified Exp.	$1,287.92	$1,367.77	$1,370

2023-2024 CPI (4.3%)	Existing (July 2023)	New (July 2024)	Rounded (July 2024)
Office Equipment	$1,499.29	$1,563.75	$1,560
Conference	(Mayor) $18,412.50 (Councillors) $8,417.12	$19,204.23 $8,779.05	$19,200 $8,800
Cash Advance	(Interstate) $157.77 (International) $249.88	$164.55 $260.62	$160 $260
Other Specified Exp.	$1,367.77	$1,426.58	$1,430

2024-2025 CPI (3.0%)	Existing (July 2024)	New (July 2025)	Rounded (July 2025)
Office Equipment	$1,563.75	$1,610.66	$1610
Conference	(Mayor) $19,204.23 (Councillors) $8,779.05	$19,780.35 $9,042.42	$19,800 $9,000
Cash Advance	(Interstate) $164.55 (International) $260.62	$169.48 $268.43	$170 $270
Other Specified Exp.	$1,426.58	$1,469.37	$1,470

Appointment of an Acting or Temporary Chief Executive Officer Council Policy

Responsible directorate: Governance and Strategy

Objective: To establish the processes for appointing an Acting CEO or Temporary CEO for periods of less than twelve months.

1. Definitions:

"Act" means the Local Government Act 1995.

"Acting CEO" means a person appointed to fulfil the statutory position of CEO during a period where the substantive CEO remains employed but is on planned or unplanned leave.

"CEO" means the Chief Executive Officer of the City.

"City" means the City of Joondalup.

"Temporary CEO" means a person appointed to fulfil the statutory position of CEO for the period of time between the end of the substantive CEO's employment and the appointment and commencement of a newly appointed substantive CEO.

2. Statement:

This policy has been prepared to comply with the provisions of section 5.39C of the Local Government Act 1995 in regard to the appointment of an Acting CEO or Temporary CEO.

3. Details:

3.1. Acting CEO and Temporary CEO requirements and qualifications:

a. When the CEO is on planned or unplanned leave, or the CEO's employment with the City has ended, an Acting CEO or Temporary CEO is to be appointed in accordance with this Policy to fulfil the functions and perform the duties of CEO under the Act or any other written law.

b. Any employee holding the substantive role of:

i. Director Corporate Services

ii. Director Governance and Strategy

iii. Director Infrastructure Services

iv. Director Planning and Community Development,

is considered suitably qualified to perform the role of Acting CEO or Temporary CEO.

c. An employee appointed to temporarily act in a senior employee position referred to in clause 3.1(b) is not considered to be suitably qualified to perform the role of Acting CEO or Temporary CEO.

3.2. Appointment of Acting CEO — periods of up to 35 days:

a. The CEO is authorised to appoint in writing one of the employees identified in clause 3.1(b) as Acting CEO, where the CEO is on planned or unplanned leave for periods not exceeding 35 days, subject to the CEO's consideration of that employee's performance, availability, operational requirements and where appropriate, the equitable access to the professional development opportunity between all senior employees.

b. The CEO must appoint an Acting CEO for any planned or unplanned leave periods between 7 days and 35 days.

c. Nothing in clause 3.2(a) prevents the CEO from appointing more than one senior employee detailed in clause 3.1(b) to share the duties of Acting CEO for the planned or unplanned leave period.

d. Following an appointment under clause 3.2(a), the CEO is to advise Elected Members which employee (or employees) has been appointed as Acting CEO and for what duration, as soon as possible.

e. If the CEO is unavailable or unable to make the decision to appoint an Acting CEO in accordance with clause 3.2(a), then the following line of succession shall apply:

i. The Director Corporate Services will be appointed as Acting CEO; or

ii. If the Director Corporate Services is unable or unwilling to act, the Director Governance and Strategy will be appointed as Acting CEO.

3.3. Appointment of Acting CEO — periods greater than 35 days but less than 12 months:

a. Where the CEO's extended period of leave is greater than 35 days but less than 12 months, Council is to appoint an Acting CEO in accordance with one of the following options:

i. Extend any Acting CEO appointment made by the CEO under clause 3.2(a);

ii. Appoint another employee, or multiple employees listed in clause 3.1(b) for ~~a~~ separate defined periods to ensure the CEO position is filled continuously for the extended period of leave; or

iii. Commence an external recruitment process in accordance with clause 3.4(b)(iii).

b. For the purposes of clause 3.3(a) extended leave may arise by way of:

i. The CEO clearing extended planned leave which may include accumulated or combined annual leave, long service leave or personal leave; or

ii. The CEO taking unplanned leave or is absent from duty which may include any disruption to the substantive CEO's ability to continuously perform their functions and duties.

c. The Mayor will liaise with the CEO, or in their unplanned absence, the Director Governance and Strategy to coordinate the necessary Council reports to facilitate an Acting CEO appointment.

d. Subject to Council's resolution, the Mayor will execute in writing the Acting CEO appointment with administrative assistance from the Director Governance and Strategy.

3.4. Appointment of Temporary CEO – substantive vacancy:

a. In the event the CEO's employment with the City is ending, Council may appoint a Temporary CEO.

b. Council when determining to appoint a Temporary CEO, may either:

i. appoint an employee identified in clause 3.1(b) to be Temporary CEO until such time a new substantive CEO has commenced their employment with the City;

ii. appoint multiple employees listed in clause 3.1(b) as the Temporary CEO for ~~a~~ separate defined periods, and until such time that a new substantive CEO has commenced their employment with the City;

iii. appoint a Temporary CEO following an external recruitment process for a Temporary CEO in accordance with principles of merit and equity prescribed in section 5.40 of the Act; or

iv. appoint an employee identified in clause 3.1(b) to be an interim Temporary CEO until an external recruitment process for a Temporary CEO can be completed under clause 3.4(b)(iii) and their employment with the City as Temporary CEO has commenced.

c. The Mayor will liaise with the Director Governance and Strategy to coordinate the necessary Council reports to facilitate a Temporary CEO appointment.

d. The Mayor is authorised to execute in writing the appointment of a Temporary CEO in accordance with Council's resolution with administrative assistance from the Director Governance and Strategy.

3.5. Renumeration and conditions of Acting or Temporary CEO:

a. Unless Council otherwise resolves, an employee appointed as Acting CEO or Temporary CEO should be remunerated at 90% of the substantive CEO's total reward package.

b. Council will determine by resolution, the remuneration and benefits to be offered to a Temporary CEO when entering into a contract in accordance with the requirements of Sections 5.39(1) and (2)(a) of the Act.

c. Subject to relevant advice, the Council retains the right to terminate or change, by resolution, any Acting or Temporary CEO appointment.

Creation date:	17 August 2021 (CJ128-08/21)
Formerly:	
Amendments:	May 2023 (CJ079-05/23)
Last reviewed:	August 2021 (CJ128-08/21) May 2023 (CJ079-05/23)
Related documentation:	• *Local Government Act 1995* • *Local Government (Administration) Regulations 1996*
File reference:	109779

GOVERNMENT OF WESTERN AUSTRALIA

Local Government Inspector

2025 Compliance Audit Return

Local Government Authority: The City of Joondalup

Local Government Act 1995

s. 2.29

Has every person elected or appointed to a mayor, president, deputy, or councillor role made the required declaration in the prescribed form before a prescribed person, prior to acting in the office?

Response: Yes

Comments: A swearing-in ceremony was held on 22 October 2025 for the Mayor, Deputy Mayor and six Councillors. The required declarations were made in the prescribed form before a prescribed person prior to each person acting in office.

s. 3.16

Has the local government reviewed local laws, which have not been reviewed in the previous 8 years, to ensure compliance with Schedule 9.3, Clause 65?

Response: Yes

Comments: The City's local laws were reviewed in 2021.

s.3.57

Subject to Local Government (Functions and General) Regulations 1996, regulation 11(2), did the local government invite tenders for all contracts for the supply of goods or services where the consideration under the contract was, or was expected to be, worth more than the consideration stated in regulation 11(1) of the Regulations?

Response: Yes

Comments: During the 2025 CAR period, tenders were invited for contracts for the supply of goods or services where the consideration under the contract was, or was expected to be, above the prescribed tender threshold, unless an exemption under regulation 11(2) applied.

s. 3.58(3)

Where the local government disposed of property other than by public auction or tender, did it dispose of the property in accordance with section 3.58(3) of the Local Government Act 1995 (unless section 3.58(5) applies)?

Response: Yes

Comments: Where property was disposed of other than by public auction or tender, including disposals relating to leases managed by the Asset Management Services business unit, the disposal was undertaken in accordance with section 3.58(3), unless an exemption under section 3.58(5) applied.

s. 3.58(4)

Where the local government disposed of property under section 3.58(3) of the Local Government Act 1995, did it provide details, as prescribed by section 3.58(4) of the Act, in the required local public notice for each disposal of property?

Response: Yes

Comments: Where property was disposed of under section 3.58(3), the required local public notice included the prescribed details under section 3.58(4).

s. 3.59(2)(a)

Has the local government prepared a business plan for each major trading undertaking that was not exempt in 2025?

Response: N/A

Comments: There were no major trading undertakings during 2025 requiring preparation of a business plan under section 3.59. This is consistent with the City's Annual Report 2024–25, which states that the City did not participate in any trading undertakings during FY2024–25, and the 2025–26 Budget, which states that no trading undertakings or major trading undertakings were anticipated in FY2025–26.

s. 3.59(2)(b)

Has the local government prepared a business plan for each major land transaction that was not exempt in 2025?

Response: Yes

Comments: The City prepared a business plan for the major land transaction relating to the Burns Beach Café/Restaurant Project at 40 Ocean Parade, Burns Beach. The matter was reported to Council at the Ordinary Council Meeting held on 27 May 2025.

s. 3.59(2)(c)

Has the local government prepared a business plan before entering into each land transaction that was preparatory to entry into a major land transaction in 2025?

Response: Yes

Comments: The identified Burns Beach Café/Restaurant Project was addressed as a major land transaction, with the matter reported to Council on 27 May 2025.

s. 3.59(4)

Has the local government complied with public notice and publishing requirements for each proposal to commence a major trading undertaking or enter into a major land transaction or a land transaction that is preparatory to a major land transaction for 2024?

Response: Yes

Comments: The City complied with the public notice and publishing requirements for the Burns Beach Café/Restaurant Project major land transaction. The outcomes of the public advertising process were reported to Council at the Ordinary Council Meeting held on 27 May 2025.

s. 3.59(5)

During 2025, did the council resolve to proceed with each major land transaction or trading undertaking by absolute majority?

Response: Yes

Comments: At the Ordinary Council Meeting held on 27 May 2025, Council resolved, by absolute majority, to proceed with the Burns Beach Café/Restaurant Project major land transaction, as described in the Burns Beach Major Land Transaction Business Plan.

s. 5.16 (1)

Were all delegations to committees resolved by absolute majority?

Response: N/A

Comments: No delegations were made to committees during the 2025 CAR period.

s. 5.16 (2)

Were all delegations to committees in writing?

Response: N/A

Comments: No delegations were made to committees during the 2025 CAR period.

s. 5.17

Were all delegations to committees within the limits specified in section 5.17 of the Local Government Act 1995?

Response: N/A

Comments: No delegations were made to committees during the 2025 CAR period.

s. 5.18

Were all delegations to committees recorded in a register of delegations?

Response: N/A

Comments: No delegations were made to committees during the 2025 CAR period.

s. 5.36(4) and s. 5.37(3)

Were all CEO and/or senior employee vacancies advertised in accordance with Local Government (Administration) Regulations 1996, regulation 18A?

Response: Yes

Comments: The position of CEO was advertised on 18 December 2025 in accordance with Regulation 18A of the Local Government (Administration) Regulations 1996.

The position of Director Planning and Community Development was advertised on 11 November 2025 in accordance with Regulation 18A of the Local Government (Administration) Regulations 1996.

s. 5.37(2)

Did the CEO inform council of each proposal to employ or dismiss senior employee?

Response: N/A

Comments: There were no proposals to employ or dismiss a senior employee during the 2025 CAR period. Accordingly, there were no CEO recommendations requiring Council to be informed, and no instances where Council rejected a CEO recommendation and was required to provide reasons.

The CEO informed the Council of the proposal to employ the Director Planning and Community Development at its meeting held on 13 January 2026.

Where council rejected a CEO's recommendation to employ or dismiss a senior employee, did it inform the CEO of the reasons for doing so?

Response: N/A

Comments: There were no proposals to employ or dismiss a senior employee during the 2025 CAR period. Accordingly, there were no CEO recommendations requiring Council to be informed, and no instances where Council rejected a CEO recommendation and was required to provide reasons.

s. 5.39B

Has the local government adopted and maintained model standards that incorporate the prescribed model standards within required timeframes (including amendments), ensured adoption by absolute majority, published an up-to-date version on its official website, and avoided including any inconsistent additional provisions?

Response: Yes

Comments: The City has adopted and maintained model standards that incorporate the prescribed model standards within the required timeframes, including any relevant amendments. The standards were adopted by absolute majority, an up-to-date version is published on the City's official website, and no inconsistent additional provisions have been included.

s. 5.42

Were all delegations to the CEO resolved by an absolute majority?

Response: Yes

Comments: Council reviewed its delegations at the Ordinary Council Meeting held on 27 May 2025. All delegations to the CEO were resolved by absolute majority.

Were all delegations to the CEO in writing?

Response: Yes

Comments: Council reviewed its delegations at the Ordinary Council Meeting held on 27 May 2025. All delegations to the CEO were resolved by absolute majority.

s. 5.43

Did the powers and duties delegated to the CEO exclude those listed in section 5.43 of the Local Government Act 1995?

Response: Yes

Comments: The City confirmed that all delegations to the CEO were within the scope of the Local Government Act 1995 and excluded the powers and duties listed under section 5.43.

Council reviewed its delegations to the CEO at its meeting held on 27 May 2025.

s. 5.44(2)

Were all employees delegated authority by the CEO under Section 5.44(1), issued with a written instrument of delegation?

Response: Yes

Comments: Employees delegated authority by the CEO under section 5.44(1) of the Local Government Act 1995 were issued with written instruments of delegation.

s. 5.45(1)(b)

Were all decisions by the Council to amend or revoke a delegation made by absolute majority?

Response: Yes

Comments: Council considered the review of delegations at its Ordinary Council Meeting held on 27 May 2025. The relevant amendments and/or revocations to delegations were resolved by absolute majority.

s. 5.46

Has the CEO kept a register of all delegations made under Division 4 of the Act to the CEO and to employees?

Response: Yes

Comments: The City maintains a Delegation of Authority Register for delegations made under Division 4 of the Local Government Act 1995, including delegations to the CEO and employees. The register is kept by the City and made publicly available on the City's website.

Were all delegations made under Division 4 of the Act reviewed by the delegator at least once during the 2024/2025 financial year?

Response: Yes

Comments: Delegations by the CEO were reviewed on 25 March 2025, and delegations by Council were reviewed at the Ordinary Council Meeting held on 27 May 2025.

Did all persons exercising a delegated power or duty under the Act keep, on all occasions, a written record in accordance with Local Government (Administration) Regulations 1996, regulation 19?

Response: Yes

Comments: Yes, a written record is kept in accordance with Local Government (Administration) Regulations 1996, regulation 19.

s. 5.50

If the local government paid a finishing employee an amount in addition to their entitlement, did the local government follow a policy it had adopted and published on its website outlining the circumstances in relation to payments made to terminated employees?

Response: N/A

Comments: No payments were made during the 2025 CAR period to finishing employees in addition to their entitlements under a contract of employment or award.

If the local government made a payment to a finishing employee that is more than the amount set out in the policy, was local public notice given?

Response: N/A

Comments: No payments were made to finishing employees above the amount set out in the adopted policy during the 2025 CAR period

s. 5.51A

Has the CEO prepared and implemented a code of conduct to be observed by employees of the local government?

Response: Yes

Comments: The CEO has prepared and implemented a Code of Conduct to be observed by employees of the local government.

Has the CEO published an up-to-date version of the code of conduct for employees on the local government's website?

Response: Yes

Comments: An up-to-date version of the Employee Code of Conduct is published on the City’s website.

s. 5.67

Where a council member disclosed an interest in a matter and did not have participation approval under sections 5.68 or 5.69 of the Local Government Act 1995, did the council member ensure that they did not remain present to participate in discussion or decision making relating to the matter?

Response: Yes

Comments: The City maintains a publicly available Declaration of Interest Register for Elected Members and Employees. Where a Council Member disclosed an interest in a matter and did not have participation approval under sections 5.68 or 5.69 of the Local Government Act 1995, the Council Member did not remain present for discussion or decision-making on the matter.

s. 5.68(2)

Were all decisions regarding participation approval in relation to Section 5.68(2), including the extent of participation allowed and, where relevant, the information required by the Local Government (Administration) Regulations 1996 regulation 21A, recorded in the minutes of the relevant council or committee meeting?

Response: N/A

Comments: No participation approvals were granted under section 5.68(2) during the 2025 CAR period.

s. 5.69(5)

Were all decisions regarding participation approval in relation to Section 5.69(5), including the extent of participation allowed recorded in the minutes of the relevant council or committee meeting?

Response: N/A

Comments: No participation approvals were granted under section 5.69(5) during the 2025 CAR period.

s. 5.70

Where an employee had an interest in any matter in respect of which the employee provided advice or a report directly to council or a committee, did that person disclose the nature and extent of that interest when giving the advice or report?

Response: Yes

Comments: The City maintains a publicly available Declaration of Interest Register, which includes employee declarations of financial interests. Where an employee had an interest in a matter in respect of which they provided advice or a report directly to Council or a committee, the nature and extent of the interest was disclosed.

s. 5.71B(5) and (7)

Where council applied to the Minister to allow the CEO to provide advice or a report to which a disclosure under section 5.71A(1) of the Local Government Act 1995 relates, did the application include details of the nature of the interest disclosed and any other information required by the Minister for the purposes of the application?

Response: N/A

Comments: No applications were made to the Minister and no Ministerial decisions under section 5.71B(6) were received during the 2025 CAR period.

Was any decision made by the Minister under section 5.71B(6) of the Local Government Act 1995, recorded in the minutes of the council meeting at which the decision was considered?

Response: N/A

Comments: No applications were made to the Minister and no Ministerial decisions under section 5.71B(6) were received during the 2025 CAR period.

s. 5.73

Were disclosures under sections 5.65, 5.70 or 5.71A(3) of the Local Government Act 1995 recorded in the minutes of the meeting at which the disclosures were made?

Response: Yes

Comments: Disclosures made under sections 5.65, 5.70 or 5.71A(3) of the Local Government Act 1995 are recorded in the minutes of the meeting at which the disclosures are made. Council meeting minutes are publicly available on the City's website and can be used to verify the recording of relevant disclosures.

s. 5.75

Was a primary return in the prescribed form lodged by all relevant persons within three months of their start day?

Response: Yes

Comments: All relevant persons lodged a primary return in the prescribed form within three months of their respective start dates.

s. 5.76

Was an annual return in the prescribed form lodged by all relevant persons by 31 August 2025?

Response: No

Comments: One instance of non-compliance was identified where an employee did not lodge their Annual Return in the prescribed form by 31 August 2025. The matter was investigated and reported to the Corruption and Crime Commission.

s. 5.77

On receipt of a primary or annual return, did the CEO, or the Mayor/President, as the case may be, give written acknowledgment of having received the return?

Response: Yes

Comments: Primary and annual returns are acknowledged through Attain upon receipt.

s. 5.88

Did the CEO keep a register of financial interests which contained the returns lodged under sections 5.75 and 5.76 of the Local Government Act 1995?

Response: Yes

Comments: A register of Financial Interests is maintained by the City and published on the City's website.

Did the CEO keep a register of financial interests which contained a record of disclosures made under sections 5.65, 5.70, 5.71 and 5.71A of the Local Government Act 1995, in the form prescribed in the Local Government (Administration) Regulations 1996, regulation 28?

Response: Yes

Comments: A register of Financial Interests is maintained by the City and published on the City's website.

After a person ceased to be a person required to lodge a return under sections 5.75 and 5.76 of the Local Government Act 1995, did the CEO remove from the register all returns relating to that person?

Response: Yes

Comments: All returns of Elected Members and designated employees are removed from the Register when they cease to be a relevant person.

Have all returns removed from the register in accordance with section 5.88(3) of the Local Government Act 1995 been kept for a period of at least five years after the person who lodged the return(s) ceased to be a person required to lodge a return?

Response: Yes

Comments: All returns removed from the Register are retained for a further five years in a separate register.

s. 5.89A

Did the CEO keep a register of gifts which contained a record of disclosures made under sections 5.87A and 5.87B of the Local Government Act 1995, in the form prescribed in the Local Government (Administration) Regulations 1996, regulation 28A?

Response: Yes

Comments: The City maintains a Register of Gifts through Attain, which records gift disclosures made under sections 5.87A and 5.87B of the Local Government Act 1995 in the prescribed form.

Did the CEO publish an up-to-date version of the gift register on the local government's website?

Response: Yes

Comments: The Gift Register is updated and published to the City's website on a regular basis

s. 5.90A

Did the local government prepare, adopt by absolute majority and publish an up-to-date version on the local government’s website, a policy dealing with the attendance of council members and the CEO at events?

Response: Yes

Comments: The City has prepared and adopted an Attendance at Events Council Policy dealing with attendance by Council Members and the CEO at events. The policy is published on the City’s website and is available at the link provided.

s. 5.94

Does the local government have information available for members of the public to inspect, free of charge as prescribed under section 5.94 and Admin Reg 29, except where restricted under this section?

Response: Yes

Comments: The City makes prescribed information available for public inspection free of charge, either through its website/public registers or upon request, except where access is restricted under section 5.94 of the Local Government Act 1995.

s. 5.96

Where a person is entitled to inspect information under this Division, can the local government confirm that copies are available and that the price at which it sells copies does not exceed the cost of providing them, (unless prescribed otherwise)?

Response: Yes

Comments: Where a person is entitled to inspect information under the relevant Division, copies of information are available upon request. The City's Schedule of Fees and Charges is published on its website and sets out applicable charges for copies, which are not to exceed the cost of providing the information unless otherwise prescribed.

s. 5.96A

Did the CEO publish information on the local government's website in accordance with sections 5.96A(1), (2), (3), and (4) of the Local Government Act 1995?

Response: Yes

Comments: Information required to be published under sections 5.96A(1), (2), (3) and (4) of the Local Government Act 1995 is published on the City's website.

s. 5.104

Did the local government prepare and adopt, by absolute majority, a code of conduct to be observed by council members, committee members and candidates that incorporates the model code of conduct?

Response: Yes

Comments: The City has prepared and adopted a Code of Conduct for Council Members, Committee Members and Candidates that incorporates the model code of conduct. The Code was adopted by Council at its meeting held on 18 May 2021 and remained in effect during the 2025 CAR period.

Did the local government adopt additional requirements in addition to the model code of conduct?

Response: No

Comments: No additional requirements were adopted in addition to the model code of conduct

Has the CEO published an up-to-date version of the code of conduct for council members, committee members and candidates on the local government's website?

Response: Yes

Comments: An up-to-date version of the Code of Conduct for Council Members, Committee Members and Candidates is published on the City's website

s. 5.128

Did the local government prepare and adopt (by absolute majority) a policy in relation to the continuing professional development of council members?

Response: Yes

Comments: The City has prepared and adopted, by absolute majority, a policy in relation to the continuing professional development of Council Members.

The policy was revised following the 2023 election (adopted by Council at its 26 March 2024 meeting). The policy was presented to the Policy Committee on 17 November 2025 but was deferred pending further information. The revised policy was adopted by Council at its 23 June 2026 meeting.

s. 7.12A(3), (4) and (5)

Where the local government determined that matters raised in the auditor's report prepared under section 7.9(1) of the Local Government Act 1995 required action to be taken, did the local government ensure that appropriate action was undertaken in respect of those matters?

Response: Yes

Comments: The auditor's report for 2024/25 did not identify any significant matters; however, a number of moderate findings requiring management action were raised, including recurring matters relating to operation of the ERP on an unsupported platform and the capitalisation and disposal of assets. The City advised that actions to address these matters are ongoing and continue to be monitored through to completion.

Where matters identified as significant were reported in the auditor's report, did the local government prepare a report that stated what action the local government had taken or intended to take with respect to each of those matters?

Response: N/A

Comments: No matters were identified as significant in the auditor's report for 2024/25. Accordingly, the City was not required to prepare and provide a report to the Minister under section 7.12A(4)

Within 14 days after the local government gave a report to the Minister under section 7.12A(4)(b) of the Local Government Act 1995, did the CEO publish a copy of the report on the local government's official website?

Response: N/A

Comments: As no report was required to be provided to the Minister under section 7.12A(4), there was no requirement for the CEO to publish such a report on the City's official website under section 7.12A(5).

Local Government (Administration) Regulations 1996

r. 18F

Were the remuneration and other benefits paid to a CEO on appointment the same remuneration and benefits advertised for the position under section 5.36(4) of the Local Government Act 1995?

Response: N/A

Comments: There was no CEO appointment during the 2025 CAR period. Accordingly, this requirement was not applicable, as there were no remuneration or benefits paid to a CEO on appointment requiring comparison against the remuneration and benefits advertised under section 5.36(4).

r. 19AB

Does the code of conduct contain the requirement that a local government employee (not including the CEO) must not accept a prohibited gift from an associated person?

Response: Yes

Comments: The Employee Code of Conduct includes a requirement that local government employees, excluding the CEO, must not accept a prohibited gift from an associated person.

r. 19AC

Does the local government's code of conduct include requirements for the recording, storing, disclosure, and use of information relating to gifts accepted by local government employees (excluding the CEO) from associated persons, in accordance with regulatory requirements?

Response: Yes

Comments: The Employee Code of Conduct includes requirements for the recording, storing, disclosure and use of information relating to gifts accepted by local government employees, excluding the CEO, from associated persons, in accordance with regulatory requirements.

r. 19AE

Does the local government's code of conduct include requirements addressing employee behaviour in the performance of duties, interactions with others, use and disclosure of information, use of local government resources and finances, the keeping of records, and the reporting and management of suspected breaches and misconduct, in accordance with regulatory requirements?

Response: Yes

Comments: The Employee Code of Conduct includes requirements addressing employee behaviour in the performance of duties, interactions with others, use and disclosure of information, use of local government resources and finances, recordkeeping, and the reporting and management of suspected breaches and misconduct, in accordance with regulatory requirements.

r. 19B

Did the local government include in its annual report all information required under section 5.53(2)(g) and (i) and regulation 3A(2), including number of employee's in salary bands over $130,000, remuneration and allowances paid, ordered payments, CEO remuneration, council member meeting attendance, available demographic information about council members, and details of any modifications to the strategic community plan or significant modifications to the corporate business plan?

Response: Yes

Comments: The City of Joondalup Annual Report 2024–25 and Annual Financial Report 2024–25 include the information required under section 5.53(2)(g) and (i) of the Local Government Act 1995 and regulation 3A(2) of the Local Government (Administration) Regulations 1996, including employee remuneration bands, CEO remuneration, council member meeting attendance, demographic information for council members, and details of any relevant modifications to the Strategic Community Plan or Corporate Business Plan.

r. 19C

Has the local government adopted by absolute majority a strategic community plan?

Response: Yes

Adoption date or the date of the most recent review: 24/06/2025

r. 19DA

Has the local government reviewed its corporate business plan in accordance with Admin Regulation 19DA(4)?

Response: Yes

Date of review: 24/06/2025

Does the corporate business plan comply with the requirements of Local Government (Administration) Regulations 1996 19DA(2) & (3)?

Response: Yes

Comments: The Corporate Business Plan in place during the 2025 CAR period is considered to comply with regulation 19DA(2) and (3) of the Local Government (Administration) Regulations 1996

r. 22

No response required. This is covered by s5.75.

r. 23

No response required. This is covered by s5.76.

r. 28

No response required. This is covered by s5.88(1).

r. 28A

No response required. This is covered by s5.89A(1).

r. 29

No response required. This is covered by s5.94.

r. 29C

Does the local government publish all prescribed information on its official website— including up-to-date policies, required details of council member and employee returns, council member fees and allowances, and relevant public notices—within the specified timeframes and in accordance with legislative requirements?

Response: Yes

Comments: The City publishes prescribed information on its official website in accordance with legislative requirements, including up-to-date policies, primary and annual return registers, elected member fees, expenses and allowances, and public notices.

r. 35

Has every local government council member completed and passed the Council Member Essentials course, consisting of the five required modules and delivered by an approved provider, within 12 months of being elected?

Response: Yes

Comments: The City maintains a Mandatory Training Register to monitor completion of the Council Member Essentials course. Council Members required to complete the course within the 2025 CAR period have completed and passed the required five modules. Some recently elected Council Members are still in progress; however, they remain within the 12-month timeframe from their election date

r. 36

Does the local government appropriately identify and document council members who are exempt from the training requirements under section 5.126(1), including verifying that the member:

- has completed an approved course within the specified 5-year period prior to election, or
- completed the LGASS00002 Elected Member Skill Set before 1 July 2019 within the relevant timeframe, or
- qualifies for the transitional exemption applicable to council members in office at the commencement of the 2019 regulatory amendments?

Response: Yes

Comments: The City maintains records to identify Council Members who are exempt from mandatory training requirements under section 5.126(1). Relevant Council Members who are exempt have completed mandatory training exemption declarations, which document the basis for the exemption.

Local Government (Audit) Regulations 1996

r. 10

Was the auditor's report for the financial year ending 30 June 2025 received by the local government within 30 days of completion of the audit?

Response: Yes

Comments: The audit for the financial year ended 30 June 2025 was completed on 6 November 2025. The auditor’s report was received by the City on 17 November 2025, which was within 30 days of completion of the audit.

r. 17

Did the CEO review the appropriateness and effectiveness of the local government's systems and procedures in relation to risk management, internal control and legislative compliance in accordance with Local Government (Audit) Regulations 1996 regulation 17 within the three financial years prior to 31 December 2025?

Response: N/A

Comments: Council accepted the previous Regulation 17 review report on 19 September 2023, which falls within the three financial years prior to 31 December 2025.

Local Government (Constitution) Regulations 1998

r. 11FA

Did the CEO provide the Minister a report as to the result of the election within 14 days of the declaration and in the form of Form 20 of the Local Government (Elections) Regulations 1997, modified as necessary?

Response: Yes

Comments: The City provide the Minister a report as to the result of the election within 14 days of the declaration and in the form of Form 20 of the Local Government (Elections) Regulations 1997.

r. 13

Were all required oaths, affirmations and declarations under section 2.42 (in relation to Commissioners) made in the correct form (Form 8), before the appropriate authorised person?

Response: N/A

Comments: No declarations were required for a Commissioner during the 2025 CAR period.

Local Government (Elections) Regulations 1997

r. 30G

Did the CEO establish and maintain an electoral gift register and ensure that all disclosure of gifts forms completed by candidates and donors and received by the CEO were placed on the electoral gift register at the time of receipt by the CEO and in a manner that clearly identifies and distinguishes the forms relating to each candidate in accordance with regulations 30G(1) and 30G(2) of the Local Government (Elections) Regulations 1997?

Response: Yes

Comments: An Electoral Gift Register is established and maintained in accordance with regulations 30G(1) and 30G(2) of the Local Government (Elections) Regulations 1997. No gift declarations were made during the 2025 local government elections.

Did the CEO remove any disclosure of gifts forms relating to an unsuccessful candidate, or a successful candidate that completed their term of office, from the electoral gift register, and retain those forms separately for a period of at least two years in accordance with regulation 30G(4) of the Local Government (Elections) Regulations 1997?

Response: N/A

Comments: No electoral gift declarations were made during the 2025 local government elections.

Did the CEO publish an up-to-date version of the electoral gift register on the local government's official website in accordance with regulation 30G(5) of the Local Government (Elections) Regulations 1997?

Response: Yes

Comments: An up-to-date version of the Electoral Gift Register is published on the City's official website

Local Government (Financial Management) Regulations 1996

r. 5

Has the CEO ensured efficient systems and procedures are established under provisions set out in Financial Management Regulations 5(1)(a) to (g)?

Response: Yes

Comments: The CEO's previous three-yearly review of the appropriateness and effectiveness of the City's financial management systems and procedures was reported to Council on 19 September 2023.

The current review commenced in November 2025, with the final report received in May 2026. The review is scheduled to be reported to the Audit, Risk and Improvement Committee on 3 August 2026, before being reported to Council.

r. 6

Has the local government ensured that any employee delegated responsibility for day-to-day accounting or financial management operations is not also delegated the responsibility for conducting internal audits, reviewing their own duties, or for managing, directing or supervising someone who carries out these functions?

Response: Yes

Comments: Employees responsible for day-to-day accounting or financial management operations are organisationally separate from the internal audit function and are not responsible for reviewing their own duties or managing, directing or supervising persons undertaking those functions. General financial delegations and budget management responsibilities held by other managers do not extend to responsibility for the City's day-to-day accounting or financial management operations

r. 7

Did the local government ensure it has regard to the needs of the inhabitants of the district as a whole and not keep separate ward accounts or determine expenditure on the basis of revenue from a ward?

Response: Yes

Comments: The City ensured that it has regard to the needs of the district as a whole and does not keep separate ward accounts or determine expenditure on the basis of revenue derived from individual wards

r. 8

Does the local government maintain separate accounts with a bank or other financial institution for money to be held in the municipal fund, trust fund and for reserve account purposes?

Response: Yes

Comments: The City maintains separate bank accounts or financial institution accounts for monies held in the Municipal Fund, Trust Fund and reserve account purposes.

r. 9

Did the local government keep separate financial records for each trading undertaking and each major land transaction?

Response: Yes

Comments: Separate financial records are maintained for each trading undertaking and each major land transaction

r. 11

Has the local government developed procedures for the authorisation of, and the payment of, accounts in accordance with Local Government (Financial Management) Regulations 11(1), (2) and (3)?

Response: Yes

Comments: The City has developed procedures for the authorisation of, and the payment of, accounts in accordance with Local Government (Financial Management) Regulations 11(1), (2) and (3)

r. 12

Were payments made from the municipal fund or trust fund made by the CEO under a delegated authority or authorised, in accordance with regulation 13(2), in advance by a council resolution?

Response: Yes

Comments: Payments made from the Municipal Fund or Trust Fund were made by the CEO under delegated authority, or were otherwise authorised in advance by Council resolution in accordance with regulation 13(2) of the Local Government (Financial Management) Regulations 1996.

r. 13

Can the local government confirm that, where the CEO has been delegated authority to make payments from the municipal or trust fund, the CEO prepared accurate monthly lists that are presented at the next ordinary council meeting and recorded in the minutes?

- includes the payee's name, payment amount, payment date, and sufficient information to identify each transaction where payments have already been made; or
- includes the payee's name, payment amount, sufficient information to identify each transaction, and the date of the council meeting (to which the list will be presented) for accounts requiring council approval.

Response: Yes

Comments: Where the CEO has delegated authority to make payments from the Municipal Fund or Trust Fund, the City prepares monthly lists of payments and presents them to the next Ordinary Council Meeting. The payment lists include the payee’s name, payment amount, payment date and sufficient information to identify each transaction, and are recorded in the minutes of the meeting.

r. 13A

Did the local government prepare a list each month of all payments made using employee-authorised credit, debit or other purchasing cards, and include the payee's name, the amount of the payment, the date of the payment, sufficient information to identify the payment, and present the list at the next ordinary council meeting (and record in the minutes)?

Response: Yes

Comments: A monthly list of payments made using employee-authorised credit, debit or other purchasing cards is prepared and presented to the next Ordinary Council Meeting. The list includes the payee's name, payment amount, payment date and sufficient information to identify each payment, and is recorded in the Council minutes.

r. 19

Has the local government established and documented internal control procedures to enable identification of the nature and location of all investments and any related transactions?

Response: Yes

Comments: Internal control procedures have been established and documented to support the identification of the nature and location of all investments and related transactions

r. 19C

Has the local government ensured that all investments made under section 6.14(1) comply with statutory restrictions set out in Financial Management Reg. 19C?

Response: Yes

Comments: Investments made under section 6.14(1) of the Local Government Act 1995 comply with the statutory restrictions set out in regulation 19C of the Local Government (Financial Management) Regulations 1996

Local Government (Functions and General) Regulations 1996

r. 7

No response required. This is covered by s3.59(2).

r. 9

No response required. This is covered by s3.59(2).

r. 10

No response required. This is covered by s3.59(2).

r. 11A

Did the local government comply with its current purchasing policy, adopted under the Local Government (Functions and General) Regulations 1996, regulations 11A(1) and (3) in relation to the supply of goods or services where the consideration under the contract was, or was expected to be, $250,000 or less or worth $250,000 or less?

Response: Yes

Comments: Procurement of goods or services with a contract value of $250,000 or less was undertaken in accordance with the City's current Purchasing Policy adopted under regulations 11A(1) and 11A(3) of the Local Government (Functions and General) Regulations 1996.

r. 11

No response required. This is covered by s3.57.

r. 12

Did the local government consider the implications of Local Government (Functions and General) Regulations 1996, Regulation 12 when deciding to enter into multiple contracts rather than a single contract?

Response: Yes

Comments: Where it entered into multiple contracts rather than a single contract, the implications of regulation 12 of the Local Government (Functions and General) Regulations 1996 were considered.

r. 14(1), (3) and (5)

If the local government sought to vary the information supplied to tenderers, was every reasonable step taken to give each person who sought copies of the tender documents, or each acceptable tenderer notice of the variation?

Response: Yes

Comments: Where tender information was varied during a tender process, reasonable steps were taken to notify each person who had sought copies of the tender documents, or each acceptable tenderer, of the variation.

r. 15

Did the local government's procedure for receiving and opening tenders comply with the requirements of Local Government (Functions and General) Regulations 1996, Regulation 15 and 16?

Response: Yes

Comments: The City's procedures for receiving and opening tenders comply with the requirements of regulations 15 and 16 of the Local Government (Functions and General) Regulations 1996.

r. 16

No response required. This is covered by r. 15.

r. 17

Did the information recorded in the local government's tender register comply with the requirements of the Local Government (Functions and General) Regulations 1996, Regulation 17 and did the CEO make the tenders register available for public inspection and publish it on the local government's official website?

Response: Yes

Comments: Information recorded in its Tender Register complies with the requirements of regulation 17 of the Local Government (Functions and General) Regulations 1996. The Tender Register is made available for public inspection and is published on the City’s official website.

r. 18(1) and (4)

Did the local government reject any tenders that were not submitted at the place, and within the time, specified in the invitation to tender?

Response: Yes

Comments: Tenders not submitted in the required manner, or not fully uploaded by the tender closing date and time, are automatically rejected through the Tenderlink system.

Were all tenders that were not rejected assessed by the local government via a written evaluation of the extent to which each tender satisfies the criteria for deciding which tender to accept?

Response: Yes

Comments: All tenders not rejected were assessed through a written evaluation process against the stated evaluation criteria.

r. 19

Did the CEO give each tenderer written notice containing particulars of the successful tender or advising that no tender was accepted?

Response: Yes

Comments: Each tenderer was provided with written notice containing particulars of the successful tender, or advising that no tender was accepted, as applicable.

r. 21

Does the local government's advertising and expression of interest processes for limiting who can tender comply with the requirements of the Local Government (Functions and General) Regulations 1996, Regulations 21 and 22?

Response: N/A

Comments: No expression of interest process was undertaken during the 2025 CAR period for the purpose of limiting who could tender.

r. 22

No response required. This is covered by r. 21.

r. 23

Did the local government reject any expressions of interest that were not submitted at the place, and within the time, specified in the notice or that failed to comply with any other requirement specified in the notice?

Response: N/A

Comments: No expression of interest process was undertaken during the 2025 CAR period

Were all expressions of interest that were not rejected under the Local Government (Functions and General) Regulations 1996, Regulation 23(1) & (2) assessed by the local government? Did the CEO list each person as an acceptable tenderer?

Response: N/A

Comments: No expression of interest process was undertaken during the 2025 CAR period

r. 24

Did the CEO give each person who submitted an expression of interest a notice in writing of the outcome in accordance with Local Government (Functions and General) Regulations 1996, Regulation 24?

Response: N/A

Comments: No expression of interest process was undertaken during the 2025 CAR period

r. 24AD(2), (4) and (6)

Did the local government invite applicants for a panel of pre-qualified suppliers via Statewide public notice in accordance with Local Government (Functions & General) Regulations 1996 regulations 24AD(4) and 24AE?

Response: Yes

Comments: During the 2025 CAR period, applicants for panels of pre-qualified suppliers were invited by Statewide public notice in accordance with regulations 24AD(4) and 24AE.

If the local government sought to vary the information supplied to the panel, was every reasonable step taken to give each person who sought detailed information about the proposed panel or each person who submitted an application notice of the variation?

Response: N/A

Comments: No variations were made to the information supplied in relation to the proposed panel during the 2025 CAR period.

r. 24AE

No response required. This is covered by r. 24AD(2), (4) and (6).

r. 24AF

No response required. This is covered by r. 24AD(2), (4) and (6).

r. 24AG

Did the information recorded in the local government's tender register about panels of pre-qualified suppliers comply with the requirements of Local Government (Functions and General) Regulations 1996, Regulation 24AG?

Response: Yes

Comments: Information recorded in the Tender Register in relation to panels of pre-qualified suppliers complies with the requirements of regulation 24AG of the Local Government (Functions and General) Regulations 1996.

r. 24AH(1) and (3)

Did the local government reject any applications to join a panel of prequalified suppliers that were not submitted at the place, and within the time, specified in the invitation for applications?

Response: N/A

Comments: No applications to join a panel of pre-qualified suppliers were received late or otherwise submitted outside the place and time specified in the invitation.

Were all applications that were not rejected assessed by the local government via a written evaluation of the extent to which each application satisfies the criteria for deciding which application to accept?

Response: Yes

Comments: All applications to join a panel of pre-qualified suppliers that were not rejected were assessed through a written evaluation against the criteria for deciding which applications to accept.

r. 24AI

Did the CEO send each applicant written notice advising them of the outcome of their application?

Response: Yes

Comments: Each applicant to join a panel of pre-qualified suppliers was provided with written notice advising them of the outcome of their application.

r. 24E

Where the local government gave regional price preference, did the local government comply with the requirements of Local Government (Functions and General) Regulations 1996, Regulation 24E and 24F?

Response: N/A

Comments: Regional price preference was not applied during the 2025 CAR period.

r. 24F

No response required. This is covered by r. 24E.

I certify this is a true and accurate copy of the 2025 Compliance Audit Return, as adopted by Council at the meeting of _____ 2026.

CEO	Date
Mayor or President	Date

Attachment 1 - Grant Funding Details

Major Projects and Finance Committee Grants Report — Quarter 4 2025-26

The following information details funding that the City has received, pending an outcome or has been advised as successful or unsuccessful during the 2025/26 financial year.

Projects are at various stages of development. This includes projects that were awarded funding as part of the 2021 and 2025 state and federal elections as well as projects funded under recurrent and non-recurrent grant programs.

Value refers to the amount of funding approved by the funding body during the period (2025-26 financial year).

TABLE A - Recurrent Grant Funding

No	Project Title	Grants applied for	Funding body	Purpose and proposed timing	Value	Required co-contributions from the City	Whether funding applications have been successful or unsuccessful
1	Beach Rd (EB) Chessell Dr to Poynter Dr	Rehabilitation Program 2025-26	Metropolitan Regional Road Group (MRRG)	Road Rehabilitation – annual program	$74,665	The City is required to contribute 33.33% (one-third) funding.	Successful
2	Joondalup Dr (SB) - Collier to Aston	Rehabilitation Program 2025-26	Metropolitan Regional Road Group (MRRG)	Road Rehabilitation – annual program	$74,371	The City is required to contribute 33.33% (one-third) funding.	Successful
3	Hodges Dr (EB) Mitchell to Joondalup Dr	Rehabilitation Program 2025-26	Metropolitan Regional Road Group (MRRG)	Road Rehabilitation – annual program	$45,601	The City is required to contribute 33.33% (one-third) funding.	Successful
4	Hepburn Ave (EB) - Marmion to Gibson	Rehabilitation Program 2025-26	Metropolitan Regional Road Group (MRRG)	Road Rehabilitation – annual program	$206,917	The City is required to contribute 33.33% (one-third) funding.	Successful

No	Project Title	Grants applied for	Funding body	Purpose and proposed timing	Value	Required co-contributions from the City	Whether funding applications have been successful or unsuccessful
5	Hepburn Ave (WB) - Lilburne to Gibson	Rehabilitation Program 2025-26	Metropolitan Regional Road Group (MRRG)	Road Rehabilitation – annual program	$135,946	The City is required to contribute 33.33% (one-third) funding.	Successful
6	Beach Rd (EB)- Warwick Stn to Springvale	Rehabilitation Program 2025-26	Metropolitan Regional Road Group (MRRG)	Road Rehabilitation – annual program	$111,421	The City is required to contribute 33.33% (one-third) funding.	Successful
7	Warwick Rd (EB) - Lilburne Rd to Dava St	Rehabilitation Program 2025-26	Metropolitan Regional Road Group (MRRG)	Road Rehabilitation – annual program	$132,038	The City is required to contribute 33.33% (one-third) funding.	Successful
8	Grand Blvd (SB) - Kendrew Cr - Joondalup Dr	Rehabilitation Program 2025-26	Metropolitan Regional Road Group (MRRG)	Road Rehabilitation – annual program	$64,541	The City is required to contribute 33.33% (one-third) funding.	Successful
9	Whitfords Ave/Trappers Dr Intersection (EB)	Rehabilitation Program 2025-26	Metropolitan Regional Road Group (MRRG)	Road Rehabilitation – annual program	$99,506	The City is required to contribute 33.33% (one-third) funding.	Successful
10	Whitfords Ave - Duffy Tce / Timbercrest Rise	Rehabilitation Program 2025-26	Metropolitan Regional Road Group (MRRG)	Road Rehabilitation – annual program	$156,252	The City is required to contribute 33.33% (one-third) funding.	Successful
11	Joondalup / Lakeside (N) Roundabout	Road Improvement Program	Metropolitan Regional Road Group (MRRG)	Road Improvement – 3-year project	$2,084,000	The City is required to contribute 33.33%	Successful

No	Project Title	Grants applied for	Funding body	Purpose and proposed timing	Value	Required co-contributions from the City	Whether funding applications have been successful or unsuccessful
						(one-third) funding.	
12	Eddystone Ave – Joondalup Dr to Honeybush Dr	Road Improvement Program	Metropolitan Regional Road Group (MRRG)	Road Improvement – 3-year project	$1,359,100	The City is required to contribute 33.33% (one-third) funding.	Successful
13	Juniper Way	Direct Grant	Metropolitan Regional Road Group (MRRG)	Routine maintenance of roads – annual program	$260,000	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Successful
14	Feltham Way	Direct Grant	Metropolitan Regional Road Group (MRRG)	Routine maintenance of roads – annual program	$95,000	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Successful
15	Gavin Way	Direct Grant	Metropolitan Regional Road Group (MRRG)	Routine maintenance of roads – annual program	$55,000	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Successful

No	Project Title	Grants applied for	Funding body	Purpose and proposed timing	Value	Required co-contributions from the City	Whether funding applications have been successful or unsuccessful
16	Hayfield Way	Direct Grant	Metropolitan Regional Road Group (MRRG)	Routine maintenance of roads – annual program	$300,000	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Successful
17	Ozone Way	Direct Grant	Metropolitan Regional Road Group (MRRG)	Routine maintenance of roads – annual program	$107,148	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Successful
18	Hepburn Ave/Waraker Rd - Left Turn Slip	State Black Spot Program	Metropolitan Regional Road Group (MRRG)	Road safety initiative designed to reduce crashes and fatalities on dangerous roads.	$156,232	The City is required to contribute 33.33% (one-third) funding.	Successful
19	Hepburn/Moolanda Roundabout	Australian Government Black Spot Program	Metropolitan Regional Road Group (MRRG)	Road safety initiative designed to reduce crashes and fatalities on dangerous roads.	$1,913,000	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Successful
20	Northshore Drive	Australian Government Black Spot Program	Metropolitan Regional Road Group (MRRG)	Road safety initiative designed to reduce crashes and fatalities on dangerous roads.	$1,947,000	No funds are required to be committed by the City. However,	Successful

No	Project Title	Grants applied for	Funding body	Purpose and proposed timing	Value	Required co-contributions from the City	Whether funding applications have been successful or unsuccessful
						any shortfall in funds over the funded amount will be the responsibility of the City.	
21	Craigie Dr - Ocean Reef to Sandalford	Roads to Recovery Program	Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts	Australian Government initiative supporting construction and maintenance of local road infrastructure	$157,313	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Successful
22	Craigie Dr - Sandalford Dr to Coyle Rd	Roads to Recovery Program	Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts	Australian Government initiative supporting construction and maintenance of local road infrastructure	$166,279	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Successful
23	Blackall Dr - Cockman/Filbert St	Roads to Recovery Program	Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts	Australian Government initiative supporting construction and maintenance of local road infrastructure	$167,105	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Successful
24	Blackall Dr - Lobelia St/Peppermint Dr	Roads to Recovery Program	Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts	Australian Government initiative supporting construction and maintenance of local road infrastructure	$247,760	No funds are required to be committed by the City. However,	Successful

No	Project Title	Grants applied for	Funding body	Purpose and proposed timing	Value	Required co-contributions from the City	Whether funding applications have been successful or unsuccessful
						any shortfall in funds over the funded amount will be the responsibility of the City.	
25	Moolanda Blvd - Halidon St/Harness St	Roads to Recovery Program	Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts	Australian Government initiative supporting construction and maintenance of local road infrastructure	$404,390	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Successful
26	Meridian Drive	Roads to Recovery Program	Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts	Australian Government initiative supporting construction and maintenance of local road infrastructure	$281,178	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Successful
27	St Helier Dr / Hocking Parade	Roads to Recovery Program	Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts	Australian Government initiative supporting construction and maintenance of local road infrastructure	$38,800	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Successful
28	Banks Avenue	Roads to Recovery Program	Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts	Australian Government initiative supporting construction and maintenance of local road infrastructure	$165,900	No funds are required to be committed by the City. However,	Successful

No	Project Title	Grants applied for	Funding body	Purpose and proposed timing	Value	Required co-contributions from the City	Whether funding applications have been successful or unsuccessful
						any shortfall in funds over the funded amount will be the responsibility of the City.	
29	Ellersdale Ave	Roads to Recovery Program	Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts	Australian Government initiative supporting construction and maintenance of local road infrastructure	$159,815	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Successful
30	Seacrest Dr / Lacepede Dr Roundabout	Roads to Recovery Program	Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts	Australian Government initiative supporting construction and maintenance of local road infrastructure	$95,775	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Successful
31	Collier Pass (EB)	Roads to Recovery Program	Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts	Australian Government initiative supporting construction and maintenance of local road infrastructure	$360,500	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Successful
32	General Purpose / Roads	Financial Assistance Grant	Department of Local Government, Industry Regulation and Safety - WA	Financial Assistance Grant is for local government purposes and aims to achieve equitable	$4,584,182 $2,806,227	Funds allocated and the City may contribute funds as required.	Funds allocated

No	Project Title	Grants applied for	Funding body	Purpose and proposed timing	Value	Required co-contributions from the City	Whether funding applications have been successful or unsuccessful
			Local Government Grants Commission	levels of services by reasonable effort			

Total Recurrent Grant Funding: $19,012,962

TABLE B - Non-recurrent Grant Funding

Details below are the status of non-recurrent grant funding.

No	Project Title	Grants applied for	Funding body	Purpose and proposed timing	Value	Required co-contributions from the City	Whether funding applications have been successful or unsuccessful
1	Joondalup CBD - Industrial Area Planting Project	WA Tree Recovery Local Government Grant Program - Stream 2 – Futureproof funding	Department of Water and Environmental Regulation	The funding relates to a proactive planting project that builds additional canopy cover to futureproof for trees impacted by PSHB that are being managed, and to futureproof against potential PSHB infestation and canopy loss. The City will be increasing the number of trees (223) within the Joondalup CBD Industrial area. The project is scheduled to be completed by 31 August 2028 if funding is successful.	$83,140	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Application submitted – awaiting outcome.
2	Joondalup City Centre Urban Revitalisation	Urban Precincts and Partnerships Program – Stream One: Precinct development and planning	Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts	Funding towards a City Centre Plan and progress of three key initiatives: Neil Hawkins Park Redevelopment; Smart Transport Network; and Joondalup Performing Arts Centre. The project is scheduled to be completed by March 2027.	$2,460,000	The City is not contributing any cash funds towards to the project. The City will be contributing an in-kind contribution of $400,000 ($170,00 - 2025-2026 and $230,000 2026-	Application submitted – awaiting outcome.

No	Project Title	Grants applied for	Funding body	Purpose and proposed timing	Value	Required co-contributions from the City	Whether funding applications have been successful or unsuccessful
						2027). Any shortfall in funds will be the responsibility of the City. The application includes a 10% contingency.	
3	Mitigation Activity Fund Project 2026-27	Mitigation Activity Fund (MAF) Grants Program	Department of Fire and Emergency Services (DFES)	The Mitigation Activity Fund (MAF) Grants Program provides financial assistance to local governments to implement bushfire risk reduction activities that protect lives, property and the environment, while improving community preparedness and resilience to bushfires. The City will be undertaking preventative works including planned burning and chemical works at selected locations. The project is scheduled to be completed by 30 June 2027.	$20,621.70	No funds are required to be committed by the City. However, any shortfall in funds over the funded amount will be the responsibility of the City.	Successful
4	Implementation of the PSHB local government support scheme	Polyphagous Shot-hole Borer (PSHB) Local Government Support Scheme	Department of Primary Industries and Regional Development	Funding is available to support Local Governments (LGs) within the Management Zone of the Polyphagous shot-hole borer (PSHB) Quarantine Area to manage impacts and support transition to ongoing management of the pest. Funding is to go towards: • Purchase and application of approved chemical treatments (subject to permits) • Tree identification and mapping to establish or expand urban forest inventories, specifically for	$120,000	No funds are required to be committed by the City – however any shortfall in funds over $120,000 will be the responsibility of the City.	Successful

No	Project Title	Grants applied for	Funding body	Purpose and proposed timing	Value	Required co-contributions from the City	Whether funding applications have been successful or unsuccessful
				areas with a high abundance of amplifier or highly suspectable reproductive host trees • Tree surveillance and monitoring.			
5	Native Plant Giveaway 2026	2025/26 Waterwise Greening Scheme	Water Corporation	Funding towards providing 10,000 plants to 2,000 City of Joondalup households. This project is now complete.	$5,000	The City contributed $26,921.50.	Successful
6	2026 Joondalup Festival	Lotterywest Funding	Lotterywest	Funding towards elements of the 2026 Joondalup Festival. This project is now complete.	$150,000	The total project cost is $1,924,011 with the City contributing funds along with other contributors.	Successful
7	2026 Australia Day	Australia Day Grants	National Australia Day Council	Funding towards elements of the 2026 Australia Day event. This project is now complete.	$15,000	The City is contributing $45,317 towards the project.	Successful
8	Tree Recovery Project	WA Tree Recovery Local Government Grant	Department of Water and Environmental Regulation	Funding to replace trees removed due to infestation by the polyphagous shot-hole borer (PSHB). Project scheduled to be completed by August 2026.	$16,630	The City is not required to contribute any funds.	Successful
9	Troy Pickard Hockey Centre Warwick Floodlighting upgrade	Club Night Lights Program	Department of Local Government, Sport and Cultural Industries	Funding to upgrade floodlight fittings on pitch one at the Troy Pickard Hockey Centre Warwick. Project scheduled to be completed by September 2026.	$106,818	The City is contributing $58,409 and the Whitford Hockey Club is contributing $58,408. Any shortfall in funds will be the responsibility of the City.	Successful

No	Project Title	Grants applied for	Funding body	Purpose and proposed timing	Value	Required co-contributions from the City	Whether funding applications have been successful or unsuccessful
10	Chichester Park North Cricket Nets.	Community Sporting and Recreation Facilities Fund (CSRFF)	Department of Local Government, Sport and Cultural Industries	Funding towards the Chichester Park North Cricket Nets. This project is now complete.	$53,250	The City and the Club have agreed to split the shortfall and will each contribute $66,528 to the project.	Successful
11	Joondalup Innovation Challenge	Innovation Fund Program	StudyPerth	Funding towards the Joondalup Innovation Challenge. This project is now complete.	$12,000	The City is contributing $32,500. Any shortfall in funds will be the responsibility of the City.	Successful
12	Joondalup Youth Support and Early Intervention Program	Police Community Services Fund	WA Police	The City will engage an operator to undertake an early-intervention initiative designed to reduce harm, strengthen protective factors, and improve long-term wellbeing and safety outcomes for young people, their families, and the broader Joondalup community.	$125,000	The City is not contributing any cash funds towards the project. Should the City's EOI be supported a formal Business Case approved by CEO will be required as part of the internal grant application approval process.	Withdrawn
13	Heathridge Park Redevelopment	Urban Precincts and Partnerships Program – Stream One: Precinct development and planning	Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts	Funding towards Heathridge Park Precinct Masterplan for phase one detailed design.	$514,558	Not applicable	Unsuccessful
14	Sorrento Surf Life Saving Club	Urban Precincts and Partnerships Program – Stream Two: Precinct delivery	Department of Infrastructure, Transport, Regional Development, Communications,	Funding towards phase 1 of the Sorrento Surf Life Saving Club Development.	$5,000,000	Not applicable	Unsuccessful

No	Project Title	Grants applied for	Funding body	Purpose and proposed timing	Value	Required co-contributions from the City	Whether funding applications have been successful or unsuccessful
			Sport and the Arts				
15	Joondalup Festival 2027	Arts Projects - Organisations	Creative Australia	Funding towards elements of the Joondalup Festival 2027.	$100,000	The City will be contributing funds to the Joondalup Festival as per the approved budget.	Unsuccessful
16	NAIDOC Week	NAIDOC Week grants	National Indigenous Australians Agency	Funding towards elements of NAIDOC Week.	$6,650.00	The total project cost is $49,238.00. The City will be contributing $42,588 towards the NAIDOC Week activities.	Unsuccessful
17	STAND project	Strengthening Telecommunications Against Natural Disasters (STAND) Program	Department of Fire and Emergency Services (DFES)	No funds are received – The City applied for NBN Sky Muster satellite services to be installed at Heathridge Community Centre / Fluer Frame Community Centre.	Not applicable	Not applicable	Unsuccessful

Total Non-recurrent Grant Funding: $499,319.70

Venue Hire Fees and Charges Council Policy

Responsible directorate: Corporate Services

Objective: To provide guidance on determining the fees and charges for the hire of City-managed venues.

1. Application:

This Policy shall apply to all groups and individuals hiring City-managed venues, excluding venues contained within the City of Joondalup Leisure Centres — Craigie.

2. Definitions:

"Category A user" means an organisation, group or individual hiring a venue as part of a business, for business purposes, and/or for financial benefit; or a charity, incorporated association, community group, government department / agency or educational provider with annual gross revenue of more than $10 million, occupying the premises for non-commercial purposes.

"Category B user" means a charity, an incorporated association or a community group, government department / agency or educational provider with an annual gross revenue of less than $10 million and more than $3 million, occupying the premises for non-commercial purposes.

"Category C user" means a charity, an incorporated association or a community group with annual revenue of less than $3 million, or an individual hiring a venue for non-commercial purposes.

"educational provider" means a primary or secondary school, a tertiary institution or a registered training organisation.

"incorporated association" means a non-commercial organisation which is incorporated under the *Associations Incorporation Act 2015* (WA) or equivalent legislation from other states and territories.

"charity" means an organisation which is licensed under the *Charitable Collections Act 1946* (WA) or registered under the *Charities Act 2013* (Cth) and collects money or goods from the public for charitable purposes.

"financial hardship" means a temporary situation affecting a hirer where that hirer is willing, but unable to meet their payment obligations due to an unforeseen circumstance.

"financial records" means records pertaining to the management of the affairs of an incorporated association which are required under the *Associations Incorporation Act 2015* (WA).

"venue" means a City-owned or -managed property, part-property, facility or infrastructure which attracts a specific hire charge as per the City's Schedule of Fees and Charges (e.g. parks, gardens, sports fields, courts, rooms in community halls, clubrooms etc.).

3. Statement:

The City of Joondalup is committed to ensuring fees and charges for venue hire are set in a fair and equitable way that reflect the actual cost of operations and encourage maximum community usage. The City also acknowledges that its venues are primarily hired by non-commercial users and that many of these users play an important role in combating social exclusion and enhancing the economic, social and environmental wellbeing of the community. In recognition of this, the City will offer discounted fees and charges for City-managed venues to non-commercial users.

4. Details:

4.1. Fees and charges for venue hire:

a. Fees and charges for venue hire will be set annually based on a cost contribution model and will be published in the City's Schedule of Fees and Charges.

b. Fees and charges for venue hire will be set at three different rates:

   i. Category A rate — 500% of average hourly operating costs.

   ii. Category B rate — 100% of average hourly operating costs.

   iii. Category C rate — 25% of average hourly operating costs.

c. Fees and charges for venue hire will be applicable for use of venues where a booking has not been made.

d. The City reserves the right that if a group is booking a facility at a Category C rate and it is not being utilised it may charge that group for the unutilised booking of that facility at the Category B rate.

4.2. Waiving of fees and charges:

a. Category B and C users may request a waiver of fees and charges if:

   i. they are an incorporated association and/or a charity;

   AND

   ii. they can demonstrate they are experiencing financial hardship and can substantiate this through the provision of appropriate financial records.

b. Waivers will only be valid for the specific booking or booking period approved.

c. All waiver recipients will be subject to terms and conditions as determined by the City.

d. Once a decision has been made on whether to grant a waiver, that decision is final and will only be subject to further administrative review if new information is presented to the City.

4.3. Recognition of the City's cost contribution to fees and charges for venue hire:

Category C users that have a regular or seasonal booking are required to acknowledge the City's cost contribution to fees and charges for venue hire.

4.4. Reporting to the community:

The City has a responsibility to all ratepayers to clearly identify the actual cost involved in waiving venue hire fees and charges. As such, the full details and cost of all waivers will be reported to the community on an annual basis in the City of Joondalup Annual Report.

Creation date:	October 2007 (CJ207-10/07)
Formerly:	• Hire of Community Facilities and Venues Policy • Setting Fees and Charges Policy • Facility Hire Subsidy Policy
Amendments:	CJ207-10/07, CJ225-10/09, CJ234-11/12, CJ243-12/14, CJ139-08/22, CJ067-05/23
Last reviewed:	March 2025 (CJ064-03/25)
Related documentation:	• Property Management Framework • Schedule of Fees and Charges
File reference:	101271