



City of
Rockingham

COUNCIL INFORMATION BULLETIN

April 2026



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Planning and Development Services Bulletin

Health Services Monthly Team Summary



1. Health Services Team Overview

The Health Services Team delivers a range of services which includes food premises, public buildings, public pools, waste water, event approvals, permit approvals, water quality, mosquito control, noise, asbestos, hair dressers, skin penetration premises, beauticians, industrial audits, lodging houses, notifiable diseases and stables/animals.

2. Project Status Reports

Project	2.1 FoodSafe		
Budget:	\$5,000	Expenditure to date:	\$3,166
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Mr Michael Howes, Coordinator Health Services		
Author:	Mrs Erica King, Manager Health and Building Services		
Progress Report:			

Ÿ Four (4) Food Safety Programs were verified or audited during March 2026.

Ÿ A total of 125 new users completed Online 'I'm Alert' Food Safety Training during March 2026.

Ÿ A total of 41,998 users have undertaken the 'I'm Alert' Food Safety Training Program since its introduction in 2012.

Project	2.2 Industrial and Commercial Waste Monitoring		
Budget:	\$20,000	Expenditure to date:	\$14,921
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Mr Michael Howes, Coordinator Health Services		
Author:	Mrs Erica King, Manager Health and Building Services		
Progress Report:			

Six (6) Industrial Audits were conducted during March 2026.

Project	2.3 Mosquito Control Program		
Budget:	\$50,000	Expenditure to date:	\$37,888
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Mr David Haller, Environmental Health Technician		
Author:	Mrs Erica King, Manager Health and Building Services		
Progress Report:			

Ÿ Four (4) mosquito complaints were received in March 2026.

Ÿ Two (2) larval monitoring surveys were conducted in March 2026.

Ÿ One (1) local treatment was conducted during March 2026.

Ÿ One (1) aerial larviciding operation occurred in the Peel Region during March 2026 involving City of Rockingham sites.

Ÿ One (1) adult trapping run was conducted in March 2026.

The following Mosquito-borne Disease Notifications were received during March 2026:

Comparative Data

	March 2026	March 2025	2026 Progressive Total
Barmah Forest Virus	0	0	2
Ross River Virus	5	7	6

Project	2.4 Environmental Waters Sampling		
Budget:	N/A	Expenditure to date:	N/A
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Mr David Haller, Environmental Health Technician		
Author:	Mrs Erica King, Manager Health and Building Services		
Progress Report:			

	March 2026	March 2025	2026 Progressive Total
Ocean Sampling	31	35	93
Lake Sampling	2	16	13

A total of 31 ocean samples were collected in March 2026. The results are attached as an appendix to the Bulletin (Appendix 1).

The Enterococci standards are:

- Up to 200 MPN/100ml is a low level risk of contracting illness
- 200 MPN/100ml to 500 MPN/100ml is a medium level of risk of contracting illness
- Over 500 MPN/100ml is a high level risk of contracting illness

The E Coli standards are:

- Up to 260 CFU/100mL is a low level risk of contracting illness
- 261 - 550 CFU/100mL is a medium level of risk of contracting illness
- Over 550 CFU/100mL is a high level risk of contracting illness

In addition to the City's routine ocean water sampling, Health Services undertook additional water sampling at the Forrester Road, Bent Street Jetty, Tern Island and Safety Bay Beach locations.

The results of the additional water sampling are as follows:

Date/Location	Enterococci	E Coli	Salmonella	Staphylococci
4/3/2026 Forrester Road	<10 MPN/100mL	<10 CFU/100mL	Not detected	<10 CFU/100mL
4/3/2026 Tern Island	<10 MPN/100mL	<10 CFU/100mL	Not detected	<10 CFU/100mL
04/03/2026 Bent Street Jetty	<10 MPN/100mL	30 CFU/100mL	Not detected	<10 CFU/100mL
Date/Location	Enterococci	E Coli	Salmonella	Staphylococci
4/3/2026 Safety Bay Beach	10 MPN/100mL	<10 CFU/100mL	Not detected	<10 CFU/100mL
25/3/2026 Forrester Road	<10 MPN/100mL	<10 CFU/100mL	Not detected	<10 CFU/100mL
25/3/2026 Tern Island	<10 MPN/100mL	10 CFU/100mL	Not detected	<10 CFU/100mL
25/3/2026 Bent Street Jetty	10 MPN/100mL	10 CFU/100mL	Not detected	<10 CFU/100mL
25/3/2026 Safety Bay Beach	10 MPN/100mL	<10 CFU/100mL	Not detected	<10 CFU/100mL

All of the above results are within the acceptable guidelines.

Project	2.5 Food Sampling		
Budget:	\$1,000	Expenditure to date:	\$198
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Mr David Haller, Environmental Health Technician		
Author:	Mrs Erica King, Manager Health and Building Services		
Progress Report:			

No food samples were collected in March 2026.

3. Information Items

3.1 Food Recalls

Author:	Mrs Erica King, Manager Health and Building Services
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Five (5) food recalls were conducted during March 2026.

Date	Company	Product	Contaminant	Action
4/3/2026	Good Food Partners	Hillcrest Bubble Bars Birthday Cake, Choc Rainbow, Choc Chip	The presence of foreign matter (black rubber pieces)	Recalled
4/3/2026	Bajaria Global Pty Ltd	Fresh 'N' Frozen Favour - Grated Coconut	The presence of viral (Hepatitis A) contamination	Recalled

Date	Company	Product	Contaminant	Action
10/3/2026	Family Select Pty Ltd	Frozen Sorbet - Mango, Lychee, Strawberry	The presence of an undeclared allergen (milk)	Recalled
11/3/2026	Datah International (AUST) Pty Ltd	Vadilal Grated Coconut	The presence of viral (Hepatitis A) contamination	Recalled
18/3/2026	Real Dairy Australia Pty Ltd	BioCheese Cheddar Shred	The presence of an undeclared allergen (milk)	Recalled

3.2 Food Premises Inspections

Author: Mrs Erica King, Manager Health and Building Services

Risk Category	No. of Inspections undertaken March 2026	No. of Inspections undertaken March 2025	2026 Progressive Total
High Risk	5	5	23
Medium Risk	73	58	217
Low Risk	15	13	36
Very Low Risk	0	1	1
Food Vehicles	0	2	6
Family Day Care	1	1	4

3.3 Public Building Inspections

Author: Mrs Erica King, Manager Health and Building Services

	No. of Inspections undertaken March 2026	No. of Inspections undertaken March 2025	2026 Progressive Total
Low Risk	4	2	8
Medium Risk	4	2	9
High Risk	1	1	1
Lodging House	0	0	0

3.4 Outdoor Event Approvals

Author: Mrs Erica King, Manager Health and Building Services

No.	Outdoor Public Event	Date of Event
1	PDCC Summer Criteriums Smeaton Way	1 March
2	Food Truckin Rockingham	1 March
3	Golden Bay Shipwreck Cove Youth Activations	3 March
4	Golden Bay Foreshore Youth Activation	3 March
5	Golden Bay Park Activations	3 March
6	Baldivis Park Activations	4 March
7	Food Truckin Waikiki	6 March

No.	Outdoor Public Event	Date of Event
8	Baldivis Lions Community Market	7 March
9	Rockingham Sunset markets	7 March
10	Dinner at Dusk Secret Harbour	7 March
11	The Local Farmers Market Peel Estate	8 March
12	Ocean Heroes Secret Harbour	8 March
13	Singleton Skate Park Activation	10 March
14	Port Kennedy Activation	11 March
15	Food Truckin Karnup	13 March
16	Food Truckin Singleton - Cancelled by organiser	13 March
17	Secret Harbour Night Market	14 March
18	Food Truckin Safety Bay	15 March
19	Reclaim the Sound Community Flotila - Cancelled by Organiser	15 March
20	Rockingham Hornets Cricket Club - Junior Wind-up	15 March
21	Golden Bay Shipwreck Cove Youth Activations - Cancelled by Organiser	17 March
22	Golden Bay Foreshore Youth Activations	17 March
23	Golden Bay Park Activations - Cancelled by Organiser	17 March
24	Baldivis Park Activation	18 March
25	Community Fun Fair - Rockingham	20 March
26	South Coast Baptist College Foreshore Concert	20 March
27	TLFM Rockingham Twilight Market	21 March
28	Harmony Week 2026 - Community Event	21 March
29	Baldivis Night Market	21 March
30	Food Truckin Golden Bay Foreshore	22 March
31	South Coast Baptist College Open Evening 2026	24 March
32	Singleton Skate Park Activation	24 March
33	Port Kennedy Activation	25 March
34	Food Truckin Baldivis - Cancelled due to weather	27 March
35	Performance in the Park 2026 - Postponed due to weather	28 March
36	Neighbour Big Breakfast - Cancelled due to weather	28 March
37	Singleton Residents Easter Fair - Cancelled due to weather	28 March
38	Food Truckin Port Kennedy - Cancelled due to weather	28 March
39	Peel Estate Wines - Live Music and Family Fun Day	29 March
40	Food Truckin Rockingham - Cancelled due to weather	29 March
41	SHSLSC Nipper Wind Up	29 March
42	Golden Bay Foreshore Youth Activations	31 March
43	Golden Bay Shipwreck Cove Youth Activations - Cancelled by Organiser	31 March
44	Golden Bay Park Activations - Cancelled by Organiser	31 March

No outdoor event inspections were conducted during March 2026.

3.5 Permit Approvals**Author:**

Mrs Erica King, Manager Health and Building Services

Name of Permit	Number of Permits	2026 Progressive Total
New - Regular Permits - Amusements, Water Based, Personal Trainers	5	9
Renewal Regular Permits - Amusements, Water Based, Personal Trainers	2	11
Charity Fundraising Permits	0	0
Street Entertainer Permits	1	4
Filming Permits	2	2
Advertising Permits	0	1
Casual Event Permits - Amusements and Non-food	30	53
Casual Food Stall Permits	2	4
Reserve Booking with Amusement Permits	0	0
Market Permits	5	17
Food Stall Permits - Annual	13	61
Fixed Food Traders - New Applications	1	1
Fixed Food Traders - Amendments	3	12
Active Reserves - Casual and Seasonal Permits	36	67
Total	100	242

3.6 Complaint - Information**Author:**

Mrs Erica King, Manager Health and Building Services

Complaint Category	Description	March 2026	2026 Progressive Total
Air Pollution	Clean Air	22	52
Animals	General	17	31
Mosquito Control	General	4	11
Food Safety	Food	8	25
Others	General	8	31
Refuse	General Litter	2	24
Noise Pollution	General Noise	42	120
Pest Control	Various	12	27
Substandard dwelling / building	Residential	3	5
	Total	118	326

3.7 Noise Complaints - Detailed Information

Author:	Mrs Erica King, Manager Health and Building Services
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Complaint Category	March 2026	March 2025	2026 Progressive Total
Air Conditioner	1	3	5
Construction	3	5	10
General	12	11	26
Musical Instrument	2	0	5
Specified Equipment	11	3	21
Stereo	13	14	51
Pool Pump / Creepy Crawly	0	0	2
Total	42	36	120

Noise Management Plans:

Four (4) Noise Management Plans were approved for out of hours essential works.

3.8 Health Approvals

Author:	Mrs Erica King, Manager Health and Building Services
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No. of Plans Processed	March 2026	March 2025	2026 Progressive Total
Food	3	10	17
Public Building	0	0	1
Skin Penetration	1	3	6
Outdoor Eating Area	0	0	1

3.9 Septic Tank Applications

Author:	Mrs Erica King, Manager Health and Building Services
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	No. of Applications processed March 2026	No. of Applications processed March 2025	2026 Progressive Total
Domestic	3	6	11
Commercial	1	3	2
Inspections	3	5	16

3.10 Demolitions

Author:	Mrs Erica King, Manager Health and Building Services
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	No. of Applications processed March 2026	No. of Applications processed March 2025	2026 Progressive Total
Domestic	2	2	8
Commercial	0	1	0

3.11 Swimming Pool and Drinking Water Samples

Author:	Mrs Erica King, Manager Health and Building Services
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Name	No. of Samples taken March 2026	No. of Samples taken March 2025	2026 Progressive Total
Swimming Pools	21	30	72
Drinking Water	1	7	3
Pool Inspections	0	0	0

3.12 Rabbit Processing

Author:	Mrs Erica King, Manager Health and Building Services
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Month	No. of Rabbits processed for human consumption	Carcasses condemned	
		Whole	Part
March 2026	958	8	4

3.13 Skin Penetration Premises

Author:	Mrs Erica King, Manager Health and Building Services
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	No. of Inspections undertaken March 2026	No. of Inspections undertaken March 2025	2026 Progressive Total
Skin Penetration	5	0	6

3.14 Caravan Park Inspections

Author:	Mrs Erica King, Manager Health and Building Services
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	No. of Inspections Undertaken March 2026	No. of Inspections Undertaken March 2025	2026 Progressive Total
Caravan Park and Camping Grounds	0	0	0

3.15 Bookings for Halls and Reserves

Author:	Mrs Erica King, Manager Health and Building Services
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	No of Bookings March 2026	No of Bookings March 2025	2026 Progressive Total
Casual Hall Hire	17	10	44
Regular Hall Hire	4	3	10
Passive Reserve Hire	15	8	35

Building Services Monthly Team Summary



1. Building Services Team Overview

The Building Services Team delivers a range of services which includes:

- Assessment and issue of Certificates of Design Compliance (CDC's).
- Assessment and issue of Building Permits, Demolition Permits, Occupancy Permits, Building Approval Certificates (Strata) and Building Approval Certificates (unauthorised work).
- Assessment and issue of approvals for variations to the Residential Design Codes for single and two group dwellings and associated buildings.
- Assessment of applications for the granting and renewing of Licences for Caravan Parks ("facilities").
- Assessment and issue of Approvals for the placement of Park Homes and location of ancillary buildings associated with Park Homes and Caravans.
- Assessment and issue of Permits and Approvals for selected types of signs.
- The enforcement of the *Building Act 2011* provisions.

2. Project Status Reports

Nil

3. Information Items

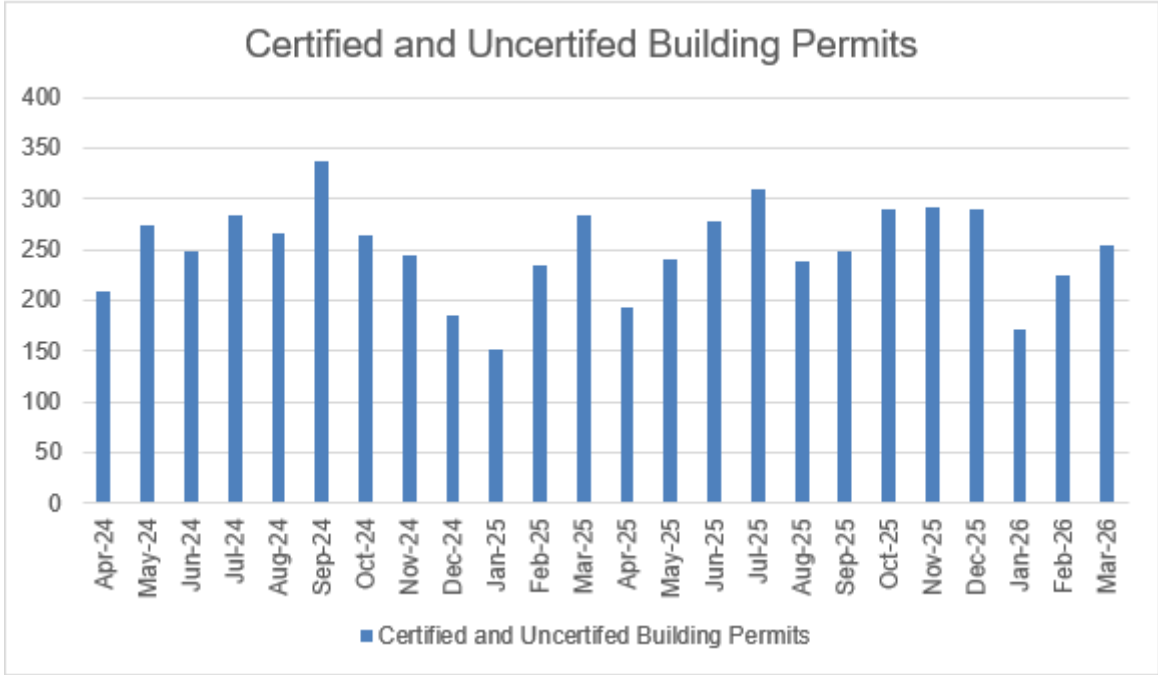
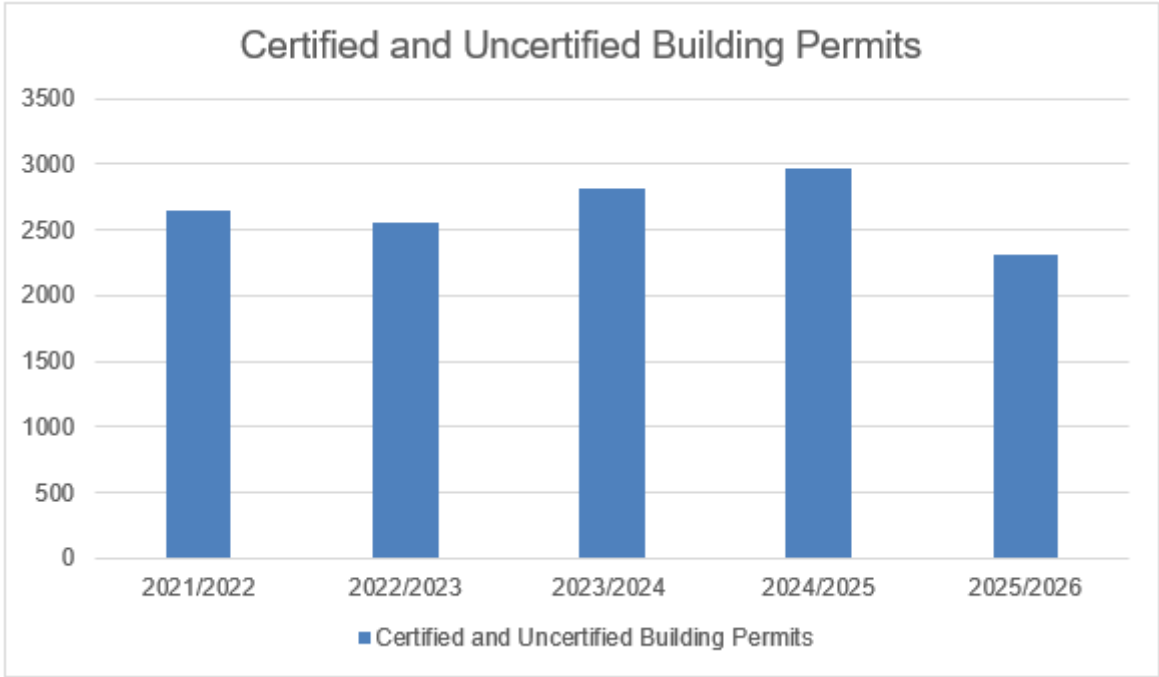
3.1 Monthly Building Permit Approvals - (All Building Types)

Author: Mrs Erica King, Manager Health and Building Services

Type	Certified	Uncertified	March 2026	Progressive Total 2026	March 2025
Dwellings	139	0	139	356	177
Adds and Alts	69	34	103	273	87
Class 2 - 9	12	0	12	21	19
Group Dwellings	0 (0)	0 (0)	0 (0)	1 (3)	1 (5)
Percentage	86.61	13.39			
Total	220	34	254	651	284

Building Permits Issued for Pools and Spas

March 2026	Progressive Total 2026	March 2025
50	112	39



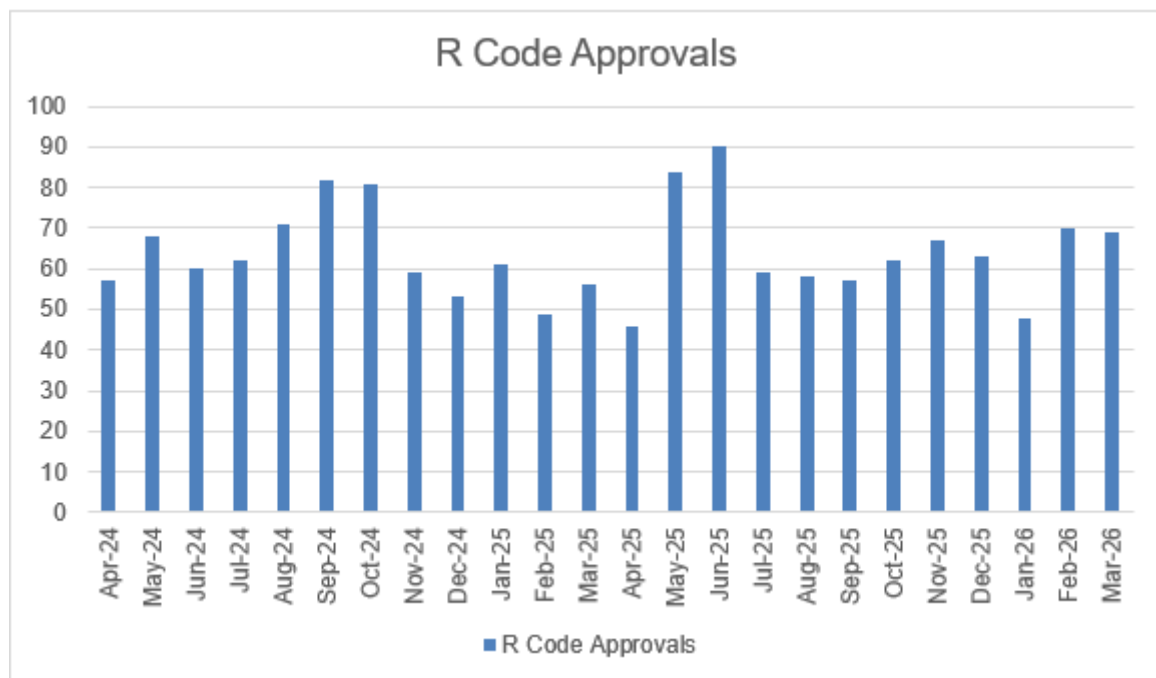
3.2 Other Permits

Author:

Mrs Erica King, Manager Health and Building Services

Permit Type	March 2026	Progressive Total 2026	March 2025
Demolition Permit	0	7	2
Occupancy	5	19	8
Strata Titles	0	0	0

Permit Type	March 2026	Progressive Total 2026	March 2025
Unauthorised Building Works:			
Building Approval Certifications (Class 1 and 10)	7	18	4
Occupancy Permits (Class 2-9)	1	2	1
R-Code Variations:			
Approvals	69	187	56
Refusals	0	0	0



3.3 Monthly Caravan Park Site Approvals

Author: Mrs Erica King, Manager Health and Building Services

Caravan Park	Park Homes	Additions etc.	March 2026	Progressive Total 2026	March 2025
Baldivis Lifestyle Village	0	0	0	0	4
Cee & See	0	0	0	1	0
Lakeside	0	0	0	0	0
Palm Beach	0	0	0	0	0
Rockingham Holiday Village	0	0	0	0	0
Tuart Lakes Lifestyle Village	7	0	7	18	0

Compliance and Emergency Liaison Monthly Team Summary



1. Compliance and Emergency Liaison Team Overview

The Compliance and Emergency Liaison Team delivers a range of services which includes:

- Community Engagement - a focus on increasing awareness and education of the community on relevant State and local laws, responsible pet ownership, emergency prevention, preparedness and response. Performed through face-to-face workshops and engagement, social media engagements, the development and implementation of frameworks, and the development and dissemination of collateral.
- Rangers - investigates and enforces laws including those related to parking, dogs, cats, litter, off road vehicles, abandoned vehicles and camping.
- Bush Fire Prevention - coordinates the Fire Management Plan Program, the Fire Break Compliance Program and the Permits to Burn Program along with the enforcement of breaches of the *Bush Fires Act 1954*.
- Emergency Liaison - coordinates activities to support local emergency management arrangements and to ensure the City's compliance with statutory obligations arising from the *Emergency Management Act 2005*.
- SmartWatch - vehicle based patrol service focused on high visibility deterrence of illegal or anti-social behaviour.
- Prosecutions, Appeals and Restriction Management - coordinates and conducts prosecutions, infringement appeals and requests to remove or amend restrictions.
- Building and Development Compliance - investigates and enforces laws including those related to planning approval, land use, untidy properties, swimming pool and spa barriers.

2. Project Status Reports

Nil

3. Information Items

3.1 Ranger Services Action Reports

Author:	Mr Tom Harrison, Coordinator Ranger Services
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CRMs	March 2026	March 2025
Dogs/Cats	474	446
Vehicles (Abandoned/Off Road/Impounded)	67	101
Litter	20	20
Parking	207	235
Illegal Camping	15	13
Livestock	6	8
Dogs	March 2026	March 2025
Impounded	38	40
Claimed	27	24

Dogs (cont...)	March 2026	March 2025
Rehomed	9	16
Euthanised/Deceased	2	0
Infringements	31	51
Cautions	67	62
Applications for More than 2 Dogs	6	4
Cats	March 2026	March 2025
Impounded	50	28
Claimed	5	4
Rehomed	45	24
Euthanised/Deceased	0	0
Infringements	6	3
Cautions	9	11
Applications for More than prescribed Cats	1	1
Other	March 2026	March 2025
Parking Infringements	179	153
Parking Cautions	36	22
Impounded Vehicles	5	8
Litter Infringements	1	0
Litter Cautions	0	0
Trolley Infringements	3	N/A
School Patrols	41 32 Different Schools	24 18 Different Schools

3.2 Compliance and Emergency Liaison - Prosecutions

Author: Ms Tamara Simmons, Coordinator Prosecutions

Magistrates Court Appearances and Outcomes

Offence	Offence Location	Appearance	Result
Dog Attack causing Injury	Golden Bay	24/3/2026	\$800.00 Fine \$194.30 Costs
2 x Dog Attack causing Injury	Baldivis	24/3/2026	\$5000.00 Fine \$194.30 Costs \$574.19 Compensation Order for Seizure and Destruction

3.3 Building and Development Compliance**Author:**

Mr Amos Dolman, Coordinator Building and Development Compliance

Pool Barrier Fencing

INSPECTION TYPE	TOTAL	COMPLIANT	NON-COMPLIANT	CANCELLED/ REMOVED	% COMPLIANT	% NON-COMPLIANT
Pools in the City as at date 01/04/2026	11964					
4-yearly barrier inspections due in March 2026	479					
4-yearly first inspections conducted in March 2026	441	337	96	8	77.83%	22.17%
4-yearly second inspections conducted in March 2026	102	89	13	0	87.25%	12.75%
4-yearly third inspections conducted in March 2026	10	9	1	0	90.00%	10.00%
4-yearly fourth inspections conducted in March 2026	0	0	0	0	0.00%	0.00%
Total number of 4-yearly program inspections conducted in March 2026	553	435	110	8	79.82%	20.18%
Preliminary (pre-construction) inspections conducted in March 2026	51					
Final (upon pool completion) inspections conducted in March 2026	43					
Number of pool barrier infringements issued in March 2026	0					

Building Compliance CRMs

Category	March 2026	March 2025
Home Occupation	5	4
Commercial Vehicle Parking	0	1
Unauthorised Development	2	7
Untidy Property	12	10

Development Compliance CRMs

Category	March 2026	March 2025
Sand Drift	4	6
Signs - Advertising on Verge	1	8
Swimming pool - Other	66	39
Swimming Pool - Removal	4	3
Pool/Spa Incomplete Barrier	3	1
Building Litter	10	7
Illegal Camping	2	2

3.4 Emergency Liaison and Fire Prevention

Author:

Mr Greg Whip and Ms Kolina Brennan, Emergency Liaison Coordinators
Ms Donna Pollock, Fire Prevention Officer

(i) Interim State Hazard Plan - Cybersecurity Incident

In early March 2026, the State Emergency Management Committee released an interim State Hazard Plan - Cybersecurity Incident.

The plan provides an overview of arrangements for the management of cybersecurity incidents in Western Australia, containing information on prevention, preparedness, response and initial recovery. The Department of the Premier and Cabinet has been prescribed as the Hazard Management Agency for Cybersecurity Incident.

The City will provide feedback when broader consultation occurs and feedback from local governments are sought to help inform the final State Hazard Plan - Cybersecurity Incident.



(ii) National Plan for Maritime Environmental Emergencies Exercise - Transit Challenge 2026

On 17 - 19 March 2026, the City Emergency Liaison Coordinator attended the Australian Maritime Safety Authority, Department of Transport and Major Infrastructure and Fremantle Ports National Plan Exercise - Transit Challenge based in Fremantle.

The exercise focused on a major response to a simulated Level 3 marine pollution incident which involved:

- Establishing Incident Management Teams (**IMTs**)
- Deploying local, state and national response capabilities
- Practising lines of communications within and between agencies including liaison, briefing/debriefing
- Establishing and maintaining Public Information agency functions
- Demonstrating the activation of the plan and integration and coordination with Non-Governments Organisations

The City of Rockingham, along with neighbouring coastal local governments, participated as members of the Incident Support Group liaising with the IMT and the Incident Controller.

(iii) Fire Prevention Update

The City's Fire Control Notice Inspection Program has progressed well this season. A high level of community compliance is noted with enforcement action taken where necessary.

Following the recent heavy rainfall, DFES has decided not to extend the Prohibited Burning period, therefore applications for Permits to Burn will be considered and issued, where appropriate, commencing 1 April and closing 31 May 2026.

These applications are reviewed by the City's Fire Prevention Officer and issued where appropriate.

Burning Periods	Conditions
1 April to 31 May	Permits Required
1 June - 30 September	No permits required - 'Rural' and 'Special Rural'
1 October - 30 November	Permits Required
1 December to 31 March	Prohibited Burning

(iv) Fire Prevention CRMs

Total	CRM
0	Firebreak Variation Applications
5	Permit to Burn
2	Fire Hazards on Developed Land
1	Fire Hazards on Vacant Land
14	Firebreak Inspection Enquiries
0	Report of Fire Related Incident
8	General Enquiry

(v) Bush Fire Advisory Committee

The Bush Fire Advisory Committee met on Thursday 12 March 2026. The Minutes of the meeting are attached (Appendix 2).

(vi) Rockingham/Kwinana SES Summary

March 2026 ended with the Unit being activated due to the impact of ex-tropical cyclone Narelle on the City of Rockingham. The weather system brought heavy rainfall over a relatively short period throughout the area. The majority of damage to properties involved water ingress to roofs resulting with some collapsed ceilings. The unit was able to utilise its 20 probationary members to gain experience and provide basic support. The number of requests for assistance made by the local community necessitated the attendance of SES units from Melville, Cockburn, Serpentine-Jarrahdale and Belmont.



SES Members Responding to Request for Assistance to a Rockingham Property



Example of Property Damage Encountered

(vii) Rockingham SES Activity

March 2026	
Requests for Assistance	63
Management & Admin	157hrs
Training Courses	4
Member Weekly Training Nights	4
Community Engagement Events	0
Deployments	2

(viii) Home Cooling Subsidy

Month	Number of Applications Received	Number Ineligible	Total Approved \$
July 2025	14	1	1849.56
August 2025	13	2	1547.40
September 2025	19	1	2614.93
October 2025	15	0	2130.95
November 2025	15	0	1942.24
December 2025/Jan 2026	40	7	4291.91
February 2026	21	1	2780.25
March 2026	13	0	1670.00
Total current FY to date	150	12	18977.24

3.5 SmartWatch Key Result Areas

Author: Mrs Sue Dwyer, Coordinator SmartWatch

Visibility			
KPI	Target	Actual	Compliance
On scene within 15 minutes	90%	91%	Exceeds
Achieve 40,000 patrol km's per month	40,000 kms	42,107 kms	Exceeds
Engagement with Community			
KPI	Target	Actual	Compliance
Community Stakeholder events	2	5	Exceeds
Increasing Perception of Safety			
KPI	Target	Actual	Compliance
Meet 'Category A' Hot Spot Targets (15)	100%	100%	Meets
Meet 'Category B' Hot Spot Targets (22)	90%	100%	Exceeds
Notable Statistics			
Requests For Attendance		44	
Community Patrol Requests		68	
Holiday Watch Requests		51	
On Patrol Reports		754	
Fire Watch		37	
Field Reports Completed		3	
CCTV Requests		0	

3.6 Compliance Community Engagement

Author: Ms Rebecca Murphy, Community Development Officer (Compliance)

(i) Facebook Posts

TOPIC	REACTIONS	COMMENTS	SHARES	VIEWERS
1. Cat prohibited areas	124	93	0	21.8K
2. RSPCA information session	9	2	12	2.5K
3. Consultation for heat plan	4	5	14	5.5K

(ii) Heat Action Plan Engagement

Several internal staff consultation sessions were held in March 2026 to gather feedback and inform the Heat Action Plan project, made possible through DFES Grant funding (AWARE). Feedback gathered from Library, Park Services, Community Infrastructure Planning and Community Development staff will all be used to gain a holistic picture of how the City currently manages and responds to extreme heat warnings.

A dedicated 'Your Thoughts' page is now live at yourthoughts.rockingham.wa.gov.au/heat-action-plan to progress the project into the community consultation phase (April - May 2026). Residents have been encouraged to attend the in-person workshop on 22 April 2026 or alternatively provide feedback through an online survey before the consultation close date (see flyer below). The focus will be on collecting qualitative feedback from at-risk groups to inform the Plan.

Help shape how the City plans for, and manages extreme heat events.

Share your thoughts at our upcoming workshop or complete the online survey. Tell us what the City's doing well and where we can improve heat safety and support.

Rockingham Library (Level 2)

Wednesday, 22 April 2026
5pm – 6.30pm
Light catering provided

Your feedback will help inform our new Heat Action Plan that aims to reduce the risk of heat-related illness, and enhance liveability in our city.

This project acknowledges the funding contribution of the Department of Fire and Emergency Services.



(iii) Safety Bay Parking Map

A new map to improve resident understanding of accessibility around the library is now available on the City website [here](#)



(iv) Cat Owner Education - Community Workshop

A Catio workshop date has been secured for 2 May 2026 with guest presenters Dr Heather Crawford (cat behaviourist) and Chris Ferreira (sustainability expert) travelling to Rockingham to deliver a 3-hour workshop in Baldvis. Participants will be taught how to make an enclosure in their available space, whilst also learning about how solutions can enhance their cat's life and protect wildlife.

Strategic Planning and Environment Monthly Team Summary



1. Strategic Planning and Environment Team Overview

The Strategic Planning and Environment Team delivers a range of services which includes:

- Facilitating projects and undertaking tasks that establishes and reviews the City's planning framework (Strategic Planning);
- Assessing and making recommendations on proposed land use plans such as Structure Plans and Activity Centre Plans (Strategic Planning);
- Implementing the Council's environmental initiatives that broadly focus on reducing the City's ecological footprint (Environment); and
- Assessing and making recommendations on planning proposals that have an environmental implication, including those assessed under the *Environmental Protection Act* (Environment).

2. Project Status Reports

Project	2.1 Local Planning Strategy and New Local Planning Scheme No.4		
Budget:	\$150,000	Expenditure to date:	\$36,482
Commencement date:	July 2021	Estimated finish date:	Strategy – end 2025 Scheme – end 2026
Project Officer:	Mr Tom Foulds, Coordinator Strategic Planning		
Author:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Progress Report:			

The Local Planning Strategy has received final endorsement from the WAPC.

Work is underway to finalise the draft Local Planning Scheme No.4 for the Council's consideration in mid 2026, following which WAPC approval to undertake public advertising will be required.

Project	2.2 Lake Richmond Management Plan Implementation - Thrombolite Study and Feral Fish Partnership Program		
Budget:	\$91,000	Expenditure to Date:	\$79,880
Commencement Date:	July 2018	Finish Date:	September 2025
Project Officer:	Jordyn Pokroy, Environmental Planning Officer		
Author:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Progress Report:			

Final sampling for the Lake Richmond Water Quality Monitoring and Stormwater Reduction Impact Modelling was conducted in November 2025. The City is awaiting the final report from HygroGeoEnviro, which is expected in May 2026.

Project	2.3 Karnup District Structure Plan		
Budget:	\$345,412	Expenditure to Date:	\$51,475
Commencement date:	February 2023	Estimated finish date:	September 2026
Project Officer:	Mr Tom Foulds, Coordinator Strategic Planning		
Author:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Progress Report:			

Work is underway by the City's consultant to finalise the draft District Structure Plan for the Council's consideration in the second quarter of 2026. At that point, the Council will consider endorsing the draft for the purposes of public advertising. WAPC approval is also required for advertising to commence.

Project	2.4 Wetland Management Plan		
Budget:	\$0	Expenditure to Date:	\$0
Commencement Date:	May 2023	Estimated Finish Date:	June 2026
Project Officer:	Mr Jordyn Pokroy, Environmental Planning Officer		
Author:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Progress Report:			

Environmental assessments were completed by Natural Area Management Consultants in the 2024/2025 financial year. The updated Wetland Management Plan will be prepared in-house based on these assessments.

Project	2.5 Bushland Management Plan, Tamworth Hill Swamp Management Plan and Lake Richmond Management Plan		
Budget:	\$198,101	Expenditure to Date:	\$150,997
Commencement Date:	July 2024	Estimated Finish Date:	June 2026
Project Officer:	Mr Jordyn Pokroy, Environmental Planning Officer		
Author:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Progress Report:			

Environmental assessments were completed by Natural Area Management Consultants in 2025. The City is awaiting the final report. The updated Bushland Management Plans will be prepared in-house based on these assessments.

Project	2.6 Sustainable Transport Strategy		
Budget:	\$150,000	Expenditure to Date:	Nil
Commencement Date:	TBA	Estimated Finish Date:	TBA
Project Officer:	TBC		
Author:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Progress Report:			

Work on commencing this project will occur once staffing resources allow.

3. Information Items

3.1 Structure Plan Assessment Status

Author: Mr Tom Foulds, Coordinator Strategic Planning

Structure Plan applications are submitted to the Western Australian Planning Commission (**WAPC**) for determination in accordance with Schedule 2, Part 4, clause 20 of the *Planning and Development (Local Planning Schemes) Regulations (2015)*.

The assessment status of Structure Plan applications that have yet to be determined are as follows:

Amendments to Structure Plans

Application	Date Considered by Council	Status
Tuart Lakes Structure Plan Amendment	23 September 2025	The Structure Plan was considered by Council at its Ordinary meeting held on 23 September 2025, where it resolved to support the amendment subject to the following modifications: 1. The Tree Retention and Protection Plan being updated to reflect the proposed changes. 2. A Local Water Management Strategy being prepared in accordance with the West Australian Planning Commission's <i>Guidance for Structure Plans</i>. 3. The Structure Plan Report Part 1 (section 4.0 Subdivision and Development Requirements) being amended to include a requirement for the Bojar Road link to be constructed by the developer at its expense. The proposed amendment has been referred to the WAPC for determination.
Lot 311 Fifty Road Structure Plan Amendment	14 October 2025	The Structure Plan was considered by Council at its Ordinary meeting held on 14 October 2025, where it recommended the WAPC defer the amendment subject to the following matters being suitably addressed: 1. Submission and assessment of a Flora and Vegetation Survey over the LSP Amendment area (Lot 1402) to inform the optimal location of Public Open Space to preserve the best quality remnant vegetation and habitat. 2. Submission and assessment of an updated Transport Impact Assessment over the LSP area to consider outstanding technical concerns relating to road design matters. 3. Resolution of the matters contained in Attachment 1 - Schedule of Modifications. The proposed amendment has been referred to the WAPC for determination.

Structure Plans

Application	Date Considered by Council	Status
'Kennedy Bay', Lot 3020 Port Kennedy Drive and Unallocated Crown Land No.3019, Port Kennedy	26 May 2020	The updated TIA and Structure Plan will be presented to the SPC in due course following resolution of Council on 22 April 2025 regarding Bayeux Avenue and Grand Ocean Boulevard Intersection Treatment.
'Sawley Close', Lots 23-26, 28 & 161-162 Sawley Close, Golden Bay	24 February 2026	The Structure Plan was considered by Council at its Ordinary meeting held on 24 February 2026, where it recommended the WAPC approve the Structure Plan subject to the following matters being addressed: 1. The subject land is zoned 'Urban' and reserved for 'Regional Open Space' under the Metropolitan Region Scheme, and zoned 'Development' under the City's Town Planning Scheme No. 2. 2. Resolution of the matters contained in Attachment 1 - Schedule of Modifications.

3.2 Tree Removals - Approvals Issued Under Delegated Authority

Author:	Ms Karina Graham, Administration and Projects Support Officer
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In accordance with clause 4.11 and Schedules 4 and 5 of Town Planning Scheme No.2 (TPS2), written approval from the City is required to remove any native tree from 'Rural', 'Special Rural' and 'Special Residential' zoned land.

In circumstances where a subdivision or development approval is not in place that approves the removal of trees, landowners can seek approval to remove trees if they are deemed to be dead, diseased or dangerous.

The City had received eight (8) tree removal requests in March 2026, as follows:

- A request was received for one (1) tree on a Special Rural lot to be removed. The application is pending further investigation.
- A request was received for one (1) tree on a Special Residential lot to be removed. The application is pending further investigation.
- A request was received for one (1) tree on a Strategic Centre lot to be removed. The application is pending further investigation.

Five (5) applications do not require City approval as they are 'Residential' lots.

3.3 Tree Protection Policy

Author:	Ms Karina Graham, Administration and Projects Support Officer
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The City has released its Tree Protection Survey to find out how its community values tree canopy and would like to protect these assets on private land. To view the survey visit the [Share your Thoughts](#) section on the City's website. The survey will be available until 20 April 2026 and will assist in the Council's consideration of whether a Tree Protection Policy is initiated.

3.4 Environmental Education Program

Author:	Ms Johanna Riddell and Mr Blake Rose, Environmental Education Officers
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The City delivers ongoing education on the topics of natural environment, sustainability and waste education.

The City's education programs are undertaken in local reserves, community centres, schools, libraries and through social media and other e-platforms including the GREEN e-newsletter and aim to serve a broad cross section of the community.

The GREEN newsletter has gained 64 new subscribers (total 557), has a 40-50% open rate and covers topical environmental education and information. Residents can subscribe to the [GREEN Newsletter](#) by visiting the City's website.

Environmental Education Officers have been implementing face-to-face waste education as outlined in Section 3.4 below.

3.5 Community Education - Waste Education

Author:	Mr Blake Rose and Ms Johanna Riddell, Environmental Education Officers
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Following the implementation of FOGO, the Sustainability and Environment Team is responsible for community education which is summarised below.

In March 2026, Education Officers, with support from other staff within the Strategic Planning and Environment Team, have engaged with 240 residents through pop-ups and community events. This included partnering with Rockingham Hospital at a waste education event. Materials were provided to hospital volunteers to deliver FOGO and waste education messaging. Education Officers have noted that (similar to previous pop-ups) most residents engaging with staff support the FOGO implementation, with a minority unhappy with the frequency of red-bin collections.

School and library information sessions continue to be an important part of the education strategy. In March 2026, Education Officers had three (3) school visits with a total of 270 students and teachers.

To assist residents with the reduced red bin collection, Officers are:

- Developing a Local Recycling Directory to connect households with collectors of recycled materials, such as used coffee pods and shredded paper, that would otherwise end up in the general waste bin.
- Working to expand the City's 'Library of Things', which currently has bunting and a re-usable party pack items available to loan from Rockingham local libraries. This initiative provides an opportunity for residents to 'borrow' and 'reuse' rather than buy and dispose.
- Considering incentive programs for waste minimisation in local schools, households and businesses.
- Designing new information materials for the City on Verge Waste Collection.

Education Officers continue to respond to FOGO and waste questions from residents (CRMs). Thirty CRMs have been responded to in March 2026. A total of 349 FOGO CRMs have been addressed since the service began.

Eleven compliance visits have occurred since late February 2026. Key mitigating circumstances recorded during the compliance investigation were multi-generational households (4), families with small children in nappies (3), and two larger households (7+). Four (4) of the households were recorded as rental properties.

Four (4) households were located in Rockingham and two (2) in both Secret Harbour and Golden Bay; one (1) in Waikiki, Warnbro and Safety Bay.

A total of 510 residents have been engaged directly by the City's Environmental Education team, and through a partnership with Rockingham Hospital, in March 2026.

3.6 Energy Audit Kits - Switch Your Thinking

Author:	Miss Courtney Cook, Sustainability Officer
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Switch Your Thinking, partnered with the Western Australian Government to deliver an Energy Efficiency Pilot Program, to help residents and small to medium-sized businesses build energy literacy and implement energy efficiency measures. Local governments were able to request one (1) kit per library, and the community had access to a range of online workshops, and chances to win appliances and home audits by borrowing kits.

Over 12 months, the City has seen almost 45 reservations of the four (4) kits available through its City libraries. Residents have provided a range of feedback on the kits, most positive feedback received was for the thermal imagery camera, which was a newer addition to the historical kits provided to residents. Feedback for the City to improve the kits included inclusion of additional equipment, longer loan periods and targeted information on existing infrastructure (i.e. gas appliance).

The City will continue to promote and review feedback from residents, following the project end in March 2026.

Land and Development Infrastructure Monthly Team Summary



1. Land and Development Infrastructure Team Overview

The Land and Development Infrastructure Team deliver a range of services which include:

- Providing strategic input into the statutory and strategic planning processes which deliver innovative land development outcomes.
- Ensuring all development applications are assessed in accordance with statutory regulation, accepted standards, best practice and Council Policy.
- Responsibility for assessment and approval for all engineering, urban water, public open space and streetscape proposals relating to land development.

2. Project Status Reports

Nil

3. Information Items

3.1 Referrals

Author:	Mr Danny Sriono, Traffic Engineer
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(Note: YTD is inclusive of this month's applications)

Type	March 2026	Year to Date March 2026
Structure Plan Approvals		1
Subdivision Applications	4	14
Urban Water Management Plans	1	6
Traffic Reports		1
Development Applications	9	26
Total	14	48

3.2 Delegated Land and Development Infrastructure Assets Approvals

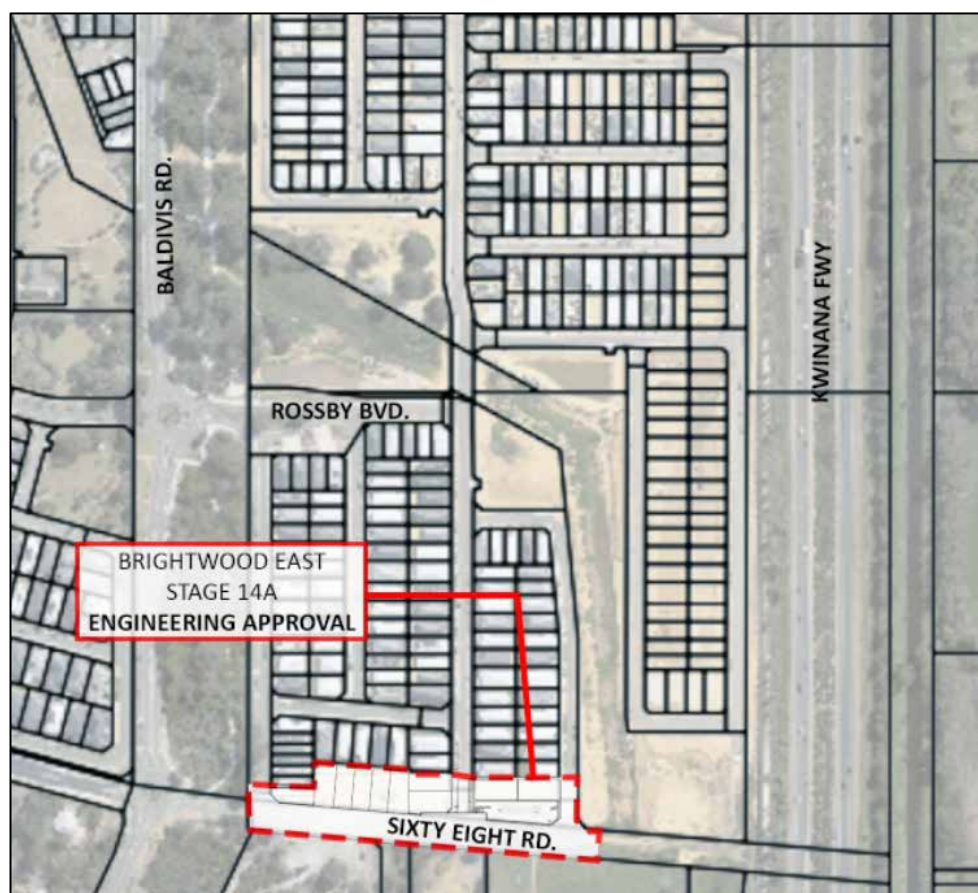
Author:	Mr James Henson, Manager Land and Development Infrastructure
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3.2.1 The Vista Estate - Stage 6C**3.2.2 The Vista Vista - Stage 6D**

3.2.3 Lot 800 Kerosene Lane, Baldvis - Stage 1



3.2.4 Brightwood Estate Stage 14A



3.2.5 Lot 306 McDonald Road Gas Easement Public Open Space



3.3 Handover of Subdivisional Roads

Author: Mr James Henson, Manager Land and Development Infrastructure

3.3.1 Greenlea Estate Stage 5A - Knights Way, Devonport Road

3.3.2 East Brightwood Stage 7 - Cumulu Road, Prevailing Road, Gustnado Road

3.3.3 Parkland Heights Stage 11C - Endcliffe Street, Marston Lane, Woburn Street, Gainsborough Way, Hazel grove, Belleville Parade

3.4 Delegated Subdivision Engineering and Public Open Space Practical Completions

Author: Mr James Henson, Manager Land and Development Infrastructure

3.4.1 Parkland Heights Stage 11C

3.4.2 Golden Bay Stage 5K

3.4.3 Woodlands Stage 3A

3.4.4 Greenlea Stage 5A

3.4.5 Millars Landing Stage 2A/2B Noise Wall - Landscape Practical Completion

3.4.6 Millars Landing Stage 3B - Landscape Practical Completion

3.5 Delegated Authority to Approve the Release of Bonds for Private Subdivisional Works

Author: Mr James Henson, Manager Land and Development Infrastructure

3.5.1 Kennedy Bay Stage 2B - Outstanding Works Bond - \$10,778.90

3.5.2 Baldivis Police Station - Outstanding Works Bond Footpath - \$10,750.00

3.5.3 Baldivis Police Station - Outstanding Works Bond - \$467,982.48

3.5.4 Baldivis Police Station - Maintenance Bond - \$36,438.49

3.5.5 Baldivis Grove Stage 5 - Maintenance Bond - \$36,407.67

3.5.6 Harrington Waters Lot 1181-1182 Waikiki - Maintenance Bond \$17,255.65

3.5.7 Harrington Waters Lot 1197-1198 Waikiki - Maintenance Bond \$20,885.15

3.5.8 Baldivis Parks Stage 11 - Maintenance Bond \$52,185.00

3.5.9 Baldivis Parks Stage 21 - Outstanding Works Bond - \$650,000.00

3.5.10 Paradiso Stage 6A - Maintenance Bond - \$28,994.00

3.5.11 Paradiso Stage 6A - Soil Stabilsation Bond - \$6,840.00

3.5.12 Lot 306 McDonald Road Stage 2 - Soil Stabilsation Bond \$5,050.00

3.5.13 Parkland Heights NC - Maintenance Bond - \$21,833.57

Statutory Planning Monthly Team Summary



1. Statutory Planning Team Overview

The Statutory Planning Team delivers a range of services which includes:

- Issue Planning Approvals
- Scheme Amendments and Subdivision Applications
- Road Closures, PAW Closures and Street Naming

2. Project Status Reports

Project	2.1 East Rockingham Heritage Area (Local Planning Policy)		
Budget:	\$40,000	Expenditure to Date:	\$36,645
Commencement Date:	August 2023	Estimated Finish Date:	April 2026
Project Officer:	Mr Chris Parlane, Senior Planning Officer		
Author:	Mr Mike Ross, Manager Statutory Planning		
Progress Report:			

No update from December 2025 Bulletin.

Project	2.2 Design Review Panel		
Budget:	N/A	Expenditure to Date:	N/A
Commencement Date:	February 2018	Estimated Finish Date:	Ongoing
Project Officer:	Mrs Casey Gillespie, Principal Planner (DAP and Planning Reform)		
Author:	Mrs Casey Gillespie, Principal Planner (DAP and Planning Reform)		
Progress Report:			

The following table represents the number of applications received which have been assessed by the City's Design Review Panel:

March 2026			
Proposal	Location	Status	Determining Authority
Nil			

2.3 Development Assessment Panel

Author:	Mrs Casey Gillespie, Principal Planner (DAP and Planning Reform)
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The following table represents the number of current Development Assessment Panel (DAP) applications lodged with the City for assessment.

Applications within the City of Rockingham are presented to the Metropolitan Outer Development Assessment Panel (MODAP).

Proposal	Address	Applicant	Cost of Development	Date of Acceptance	DAP Meeting Date	MODAP Decision
Medical Centre	Lot 432 Charleston Street Karnup	Dynamic Planning and Developments	\$4.5M	14 November 2025	TBA	TBA
Construction and operation of an oilseed crushing plant	Lot 108 Patterson Road, East Rockingham	Ramboll Australia Pty Ltd	\$500M	25 November 2025	TBA	TBA
Battery Energy Storage System (BESS)	Lot 18 Doghill Road, Baldivis	TBB Planning	\$500M	19 January 2026	TBA	TBA

Further information on Development Assessment Panel applications within the City can be viewed by visiting [Development Assessment Panels - City of Rockingham](#)

3. Information Items

3.1 Subdivision/Development Approval and Refusals by the WAPC

Author: Administration Team

- 3.1.1 Freehold Subdivision Approved - Lot 9001 McNicholl Street, Rockingham - Residential Subdivision Creating 3 Lots (21.2025.139.1)
- 3.1.2 Survey Strata Subdivision Approved - Lot 9001 McNicholl Street, Rockingham - Residential Subdivision Creating 36 Lots (21.2025.137.1)

3.2 Notifications and Gazettals

Author: Administration Team

Nil

3.3 Subdivision Clearances

Author: Administration Team

- 3.3.1 Lot 9014 Serpentine Road, Baldivis - East Brightwood (Stage 7 (18) - Subdivision Clearance Creating 44 Lots (21.2025.35.1)
- 3.3.2 Lot 9000 Surf Drive, Secret Harbour - Subdivision Clearance Creating 3 Lots (21.2025.73.1)
- 3.3.3 Lot 9002 Paparone Road, Baldivis - Greenlea (Stage 5A) - Subdivision Clearance Creating 38 Lots (21.2022.98.1)
- 3.3.4 Lots 9006 and 9008 Serpentine Road and Lots 9015 and 9016 Sixty Eight Road, Baldivis - East Brightwood (POS) - Subdivision Clearance Creating 5 Lots (21.2025.37.1)
- 3.3.5 Lot 9025 Sixty Eight Road, Baldivis - Parkland Heights (Stage 11C) - Subdivision Clearance Creating 67 Lots (21.2023.33.1)
- 3.3.6 Lot 9044 Marillana Drive, Golden Bay - Golden Bay (Stage 4i) - Subdivision Clearance Creating 54 Lots (21.2024.21.1)

3.4 Subdivision Survey Approvals

Author: Administration Team

- 3.4.1 Endorsed Deposited Plan of Survey - Lots 94 - 97, 99, 100 Fletcher Road, Karnup and Lots 702, 91 and 95 Mandurah Road, Karnup
- 3.4.2 Endorsed Deposited Plan of Survey - Lot 3028 Offshore Drive, Port Kennedy (21.2026.3.1)
- 3.4.3 Endorsed Strata Plan of Survey - Lot 416 Furling Road, Rockingham (21.2022.118.1)
- 3.4.4 Endorsed Strata Plan of Survey - Lot 35 Fraser Street, Rockingham (21.2025.21.1)
- 3.4.5 Endorsed Deposited Plan of Survey - Lot 9014 Serpentine Road, Baldivis (21.2025.35.1)
- 3.4.6 Endorsed Deposited Plan of Survey - Lot 8005 Adelong Avenue, Golden Bay (21.2025.45.1)
- 3.4.7 Endorsed Deposited Plan of Survey - Lot 28 Penson Street, Singleton (21.2024.106.1)
- 3.4.8 Endorsed Deposited Plan of Survey - Lots 1327 and 1328 Ambrose Street, Rockingham (21.2024.159.1)

3.5 Subdivision Lot Production

Author: Administration Team

The following table represents residential lot activity within the growth suburbs of the City of Rockingham by month and year-to-date.

The data provides information relating to the number of conditional residential lot approvals, by the Western Australian Planning Commission.

The final approval figures are based on the number of lots which have received final approval by the Western Australian Planning Commission.

Locality	Month (March 2026)		Calendar Year to Date (2026)	
	Preliminary (total lots)	Final (total lots)	Preliminary (total lots)	Final (total lots)
Baldivis	216	44	216	120
Golden Bay	Nil	Nil	7	2
Karnup	Nil	Nil	Nil	Nil
Port Kennedy	Nil	58	Nil	58

Note 1: The Western Australian Planning Commission (WAPC) approves Subdivision Applications on advice from the City and relevant Government Agencies.

Note 2: For clarity, the term 'Preliminary' refers to 'WAPC Subdivision Approvals (total lots)' and the term 'Final' refers to 'WAPC Endorsed Deposited Plan i.e. Lots to be created (total lots)'.

Note 3: When the WAPC Endorses a Deposited Plan it includes new lots, which can then be created by Landgate.

3.6 Delegated Development Approvals

Author: Administration Team

- 3.6.1 Proposed Additions to Educational Establishment (Patios) - Lot 501 (No.252) Grand Ocean Boulevard, Port Kennedy - Grand Patios (20.2026.64.1)
- 3.6.2 Proposed Outbuilding and Water Tank to Single House - Lot 150 (No.357) Doghill Road, Baldivis - North Coast Design Pty Ltd (20.2026.2.1)
- 3.6.3 Proposed Outbuilding to Single House - Lot 103 (No.1078) Baldivis Road, Baldivis - Lot 103 (No.1078) Baldivis Road, Baldivis - Patio and Shed Approvals (20.2026.56.1)
- 3.6.4 Proposed Outbuilding to Single House - Lot 103 (No.69) Haines Road, Baldivis - Complete Approvals (20.2026.26.1)
- 3.6.5 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (USTRA) - Strata Lot 9 (No.9/26) Westralia Garden Rockingham - Allinson (20.2026.17.1)
- 3.6.6 Proposed Workshop with Ancillary Offices (Light Industry and Incidental Office) - Lot 318 (No.3) Helmsore Way, Port Kennedy - Shelford Constructions Pty Ltd (20.2025.556.1)
- 3.6.7 Proposed Unhosted Short-Term Rental Accommodation (Serviced Apartment) - Lot 15 (No.15/99) Rockingham Beach Road, Rockingham - Varea (20.2025.479.1)
- 3.6.8 Proposed Single House - Lot 204 Winery Drive, Karnup - Jonhs (20.2025.388.1)
- 3.6.9 Proposed Advertising Signage (Buttercups secret Harbour - Lot 201 (No.123) Surf Drive, Secret Harbour - Planning Solutions (Aust) Pty Ltd (20.2026.90.1)
- 3.6.10 Proposed Amendment to Development Approval (Access Road Connection - Tuart Lake National Lifestyle Village) - Lot 102 Mandurah Road, Baldivis - Allerdin & Associates (20.2026.75.1)
- 3.6.11 Proposed Extension of Development Approval (Unhosted Short-Term Rental Accommodation) Strata Lot 1 (No.2) Elizabeth Street, Shoalwater - Leonard (20.2026.38.1)
- 3.6.12 Proposed Motor Vehicle Sales and Motor Vehicle Repair Premises - Lot 102 (No.9) Carlston Road, Rockingham - Hidding Urban Planning (20.2026.11.1)
- 3.6.13 Proposed Additions and Alterations to Existing Grouped Dwelling - Lot 1 (No.196) Harrison Street, Rockingham - Grandesign Pty Ltd (20.2025.530.1)
- 3.6.14 Proposed Change of Use to Unhosted Short-Term Rental Accommodation - Strata Lot 7 (No.5A) Fletcher Street, Rockingham - Glover (20.2025.561.1)

- 3.6.15 Proposed Amendment to Development Approval for 'Industry: General (Licensed)' Development (Dry Pulp Processing Facility) - Lot 23 (No.14) Exchange Place, East Rockingham - Scribe Design Group Pty Ltd (20.2026.95.1)
- 3.6.16 Proposed Front Fence to Single House - Lot 822 (No.81) Messmate Grove, Baldivis - Almenara (20.2026.96.1)
- 3.6.17 Proposed Change of Use to Unhosted Short Term Rental Accommodation - Lot 2 (No.35B) Harrison Street, Rockingham - Rockingham Apartments (20.2026.46.1)
- 3.6.18 Proposed Change of Use to Unhosted Short Term Rental Accommodation - Lot 2 (No.35A, C and D) Harrison Street, Rockingham - Rockingham Apartments (20.2026.47.1)
- 3.6.19 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (USTRA) - Lot 39 (No.38) Warnbro Beach Road, Safety Bay - Hemsley (20.2026.20.1)
- 3.6.20 Proposed Additions and Alterations to Existing Grouped Dwelling - Strata Lot 1 (No.3) Victoria Street, Rockingham - Elite Drafting (20.2025.411.1)
- 3.6.21 Proposed Outbuilding - Lot 214 Amarillo Drive, Karnup - Eden (20.2026.55.1)
- 3.6.22 Proposed Home Business (Building Company Office) - Lot 160 (No.48) Lookout Vista, Singleton - Forge Planning (20.2025.512.1)
- 3.6.23 Proposed Change of Use from Warehouse to Motor Vehicle Repair - Lot 1342 (No.20) Hurrell Way, Rockingham - Mantiquilla (20.2026.79.1)
- 3.6.24 Proposed Amendment to Development Approval to Reduce Area (Proposed Bulk Earthworks and Unexploded Ordnance Survey (Kennedy Bay Estate) - Lot 3028 Offshore Drive, Port Kennedy - Rowe Group (20.2026.100.1)
- 3.6.25 Proposed Single House - Lot 41 Cudliss Close, Baldivis - Aura Homes WA (20.2025.557.1)
- 3.6.26 Proposed Amendment to Development Approval (Office Development) - Lot 49 (No.18) Mackinnon Street, Rockingham - Serbi Pty Ltd (20.2026.123.1)
- 3.6.27 Proposed Addition to Existing Child Care Premises (Garage) - Lot 1 (No.1) Read Street, Rockingham - Grand Patios (20.2025.467.1)
- 3.6.28 Proposed Extension of Development Approval (Temporary Wagon Outloading Facility) - Lots 9008 and 8006 Patterson Road, East Rockingham - Co-Operative Bulk Handling Limited (20.2026.73.1)
- 3.6.29 Proposed Single House - Lot 41 Cudliss Close, Baldivis - Aura Homes WA (20.2025.557.1)

3.7 Delegated Development Refusals

Author:	Administration Team
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Nil

3.8 Delegated Building Envelope Variations

Author:	Administration Team
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- 3.8.1 Proposed Modification to Building Envelope - Lot 150 (No.357) Doghill road, Baldivis - North Coast Design Pty Ltd (24.2025.34.1)
- 3.8.2 Proposed Modification to Building Envelope - Lot 41 Cudliss Close, Baldivis - Aura Homes WA (24.2025.32.1)

3.9 Subdivision/Amalgamation Recommended for Approval

Author:	Administration Team
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- 3.9.1 Referral Response - Application No.202924 - Lot 9068 Highbury Boulevard, Baldivis - Residential Subdivision Creating 2 Lots (21.2026.12.1)
- 3.9.2 Referral Response - Application No.290-26 - Lot 888 (No.156) Lewington Street, Rockingham - Residential Subdivision Creating 2 Lots (21.2026.14.1)
- 3.9.3 Referral Response - Application No.216-26 - Lot 100 (No.160) Kent Street, Rockingham - Residential Subdivisions Creating 3 Lots (21.2026.7.1)
- 3.9.4 Referral Response - Application No.276-26 - Lot 270 (1 and 2) (No.10 and 10A) Fifth Avenue, Shoalwater - Residential Survey Strata Subdivision Creating 3 Lots (21.2026.13.1)
- 3.9.5 Referral Response - Application No.202987 - Lot 194 (No.4) Malibu Road, Safety Bay - Residential Subdivision Creating 3 Lots (21.2026.15.1)

3.10 Strata Plans

Author:	Administration Team
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Nil

3.11 Subdivision/Amalgamation Recommended for Refusal

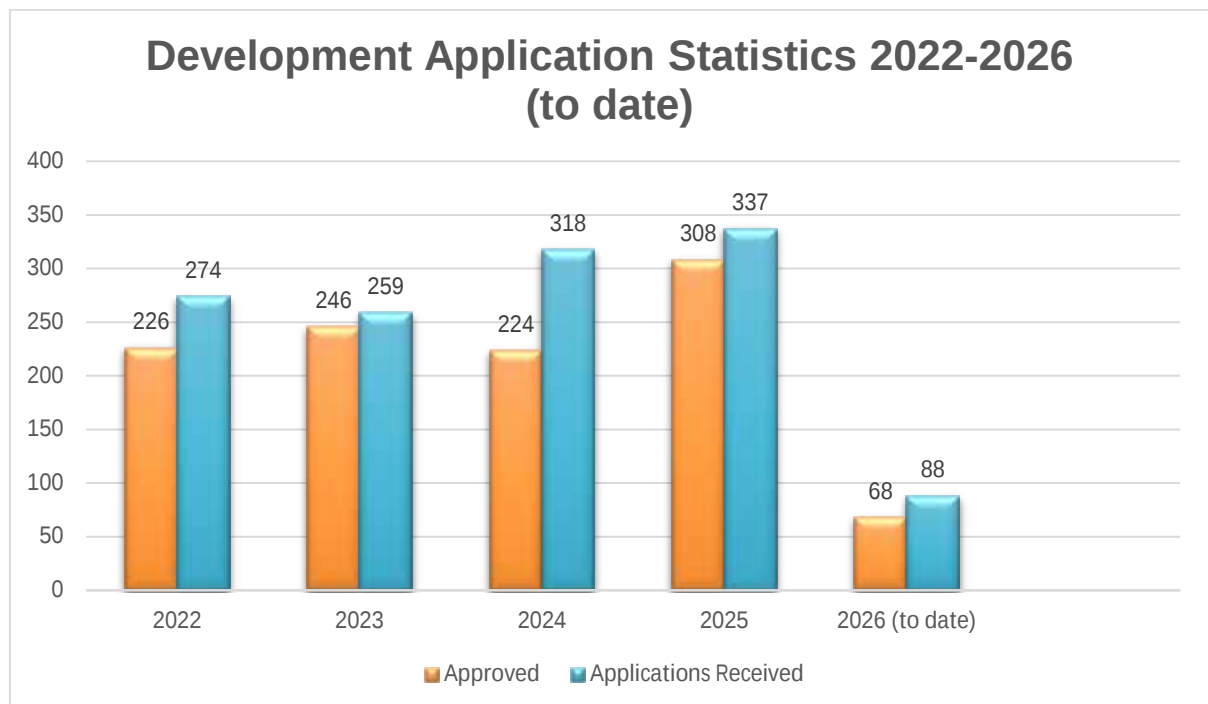
Author:	Administration Team
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Nil

3.12 Development Application and Lot Production Statistics

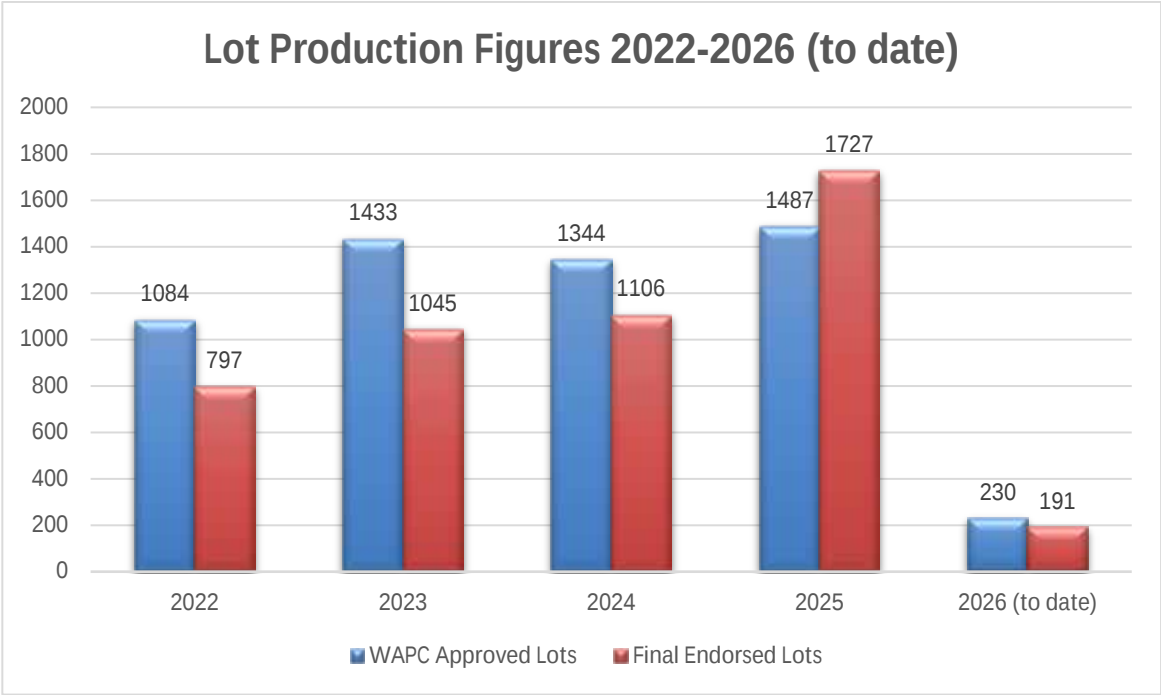
Author:	Administration Team
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The following graph represents the total number of Development Applications received and approved by the City for each of the last five (5) years.

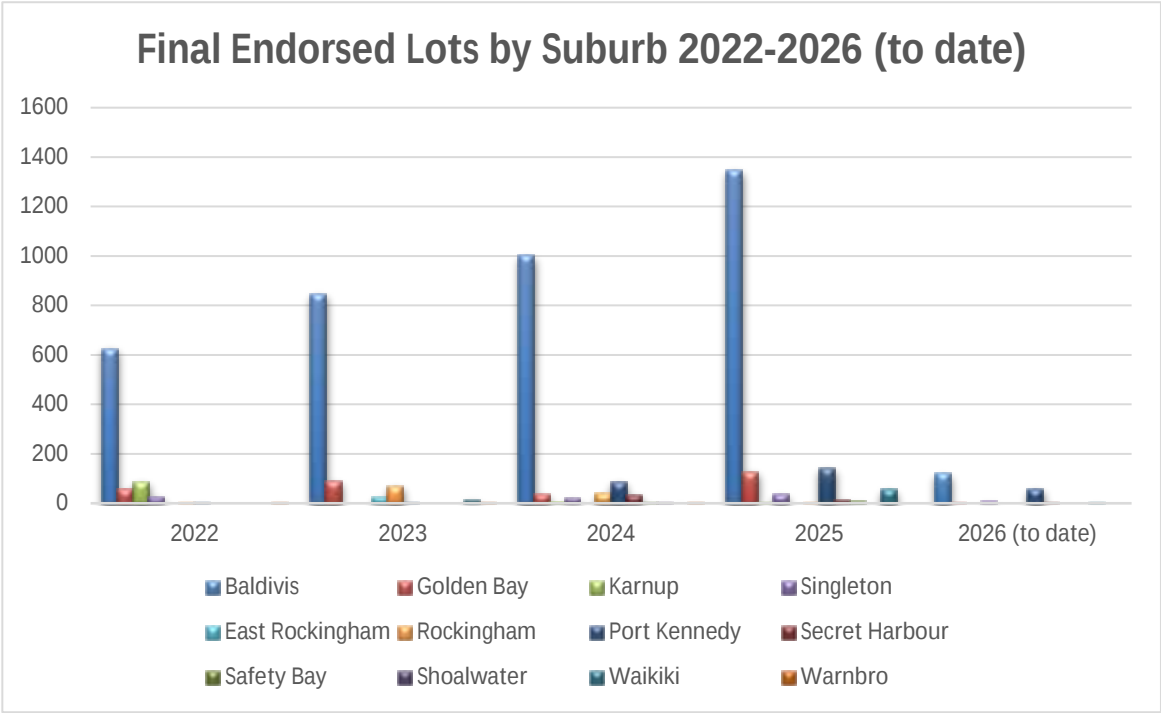


The following graph represents freehold lot activity within the suburbs of the City of Rockingham for each of the last five (5) years.

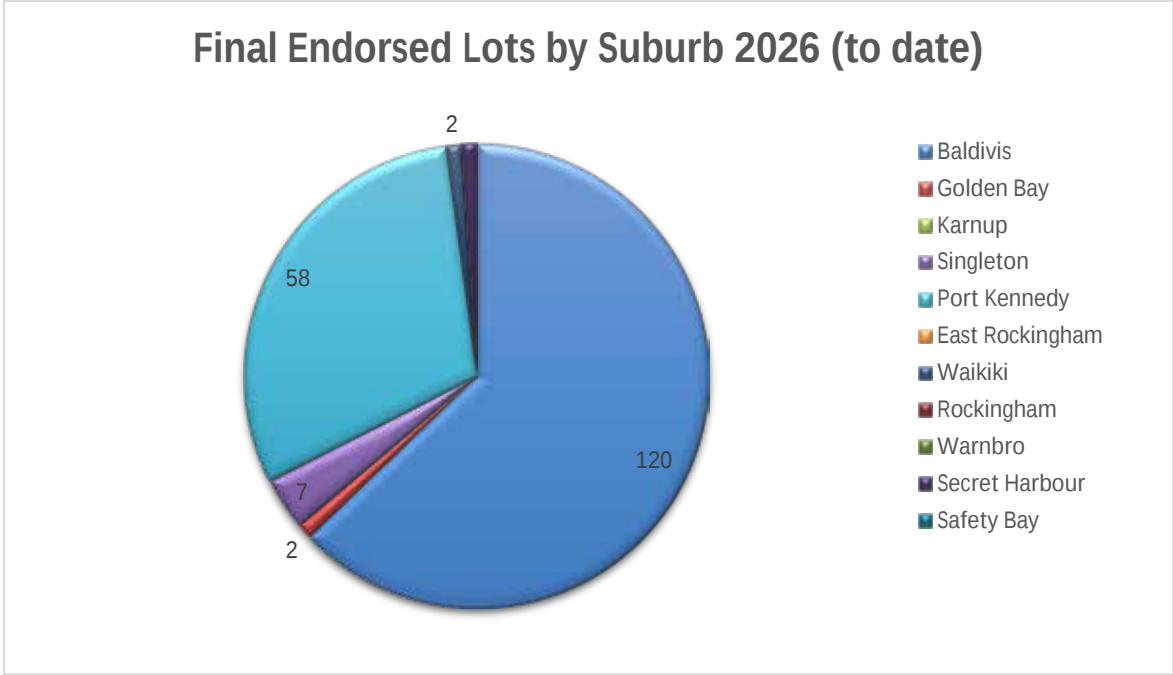
This data provides information relating to the number of conditional freehold residential lot approvals by the Western Australian Planning Commission (WAPC Approved Lots) and the number of lots that have received final approval (Endorsed Deposited Plan) by the WAPC (Final Endorsed Lots). Lots which have received final approval can then be created by Landgate.



The below graph represents the final endorsed lot production figures, broken down by suburb for each of the last five (5) years.



The below graph represents the final endorsed lots by suburb for 2026 to date.



Planning and Development Directorate Monthly Team Summary



1. Planning and Development Directorate Team Overview

The Planning and Development Directorate Team delivers a range of services which includes:

- Leads, mentors, manages and develops PDS Teams.
- Contributes to the strategic development of the City.
- Delivers a range of planning and development programmes and services that align with the objectives of the City's Strategic Plan.
- Delivers Team Plans in accordance with the objectives of the City and the PDS Division.
- Maintains comprehensive statutory planning, strategic planning and environment, building and environmental health best practices.

2. Project Status Reports

Project	2.1 Rockingham Strategic Centre Precinct Structure Plan Implementation					
Budget:	\$100,000		Expenditure to Date:		\$95,728	
Commencement Date:	January 2026		Estimated Finish Date:		January 2036	
Project Officer:	Mr Tristan Fernandes, Manager Major Planning Projects					
Author:	Mr Tristan Fernandes, Manager Major Planning Projects					
Progress Report:						

Project Status

On 14 January 2026, the Department of Planning, Lands and Heritage approved the Rockingham Strategic Centre Precinct Structure Plan (**PSP**) and its supporting appendices. The PSP can be viewed at <https://rockingham.wa.gov.au/rsc>.

Strategic Centre Implementation Tasks

The following work associated with the implementation of the Precinct Structure Plan occurred in the month of March 2026:

- Work continued on the preparation of communication and promotion strategy which is aimed to encourage developer and investment activity. A draft approach was presented and the City complied feedback for refinement.
- The City provided further information to the Department of Planning, Lands and Heritage in relation to the TOD Village sub-precinct (former Dixon Road playing fields).
- The City engaged in work to define the boundary of the Mike Barnett Sports Complex and provided this information to the Department of Planning, Lands and Heritage.
- The City met with multiple developers and planning consultants regarding the PSP and progressing development proposals within the Strategic Centre. The City's Design Review Panel is being convened on multiple projects to assist the preparation of formal development applications.
- The City continued preparation of a Report Card to outline activity within the Strategic Centre since the WAPC's conditional approval of the PSP in November 2024. Information has now been collected and the scope has been issued.
- The City continued work on the Public Parking Strategy and review of the Rockingham Beach Foreshore Master Plan.

3. Information Items

Nil

Asset Services Bulletin

Asset Services Directorate Monthly Team Summary



1. Asset Services Directorate Team Overview

The Asset Services Directorate contributes to the aspirations set out in the Community Plan and the Council's strategic and operational objectives by:

- Bushfire Mitigation
Responsibly managing capital works delivery through integrated project management and robust cost control.
- Customer Service
Delivering exemplary customer service.
Identifying and using available resources wisely and productively.

2. Project Status Reports

Nil

3. Information Items

3.1 DWER Applications

Author: Mr Sam Assaad, Director Asset Services

Type / Location	Purpose of Clearing	Decision	Area (ha)	No. Trees	Commencement Date	Expiry Date
Area Permit / Mandurah Road near Anstey Road	Road construction or upgrades	Pending	0.36	0	01/07/2026	31/12/2026

Strategic Asset Management Monthly Team Summary



1. Strategic Asset Management Team Overview

The Strategic Asset Management contributes to the aspirations set out in the Community Plan and the Council's strategic and operational objectives by:

- Provide a comprehensive asset management service providing accurate technical and professional advice to ensure that Elected Members and Staff are in a position to make informed decisions on behalf of the community they represent.
- Best practice management skills and processes are provided to ensure that asset related services are delivered in an economical and sustainable manner.
- It also encompasses the provision of a data management service for all infrastructure assets to ensure relevant asset information is recorded and available for officers to manage the assets in the most efficient and sustainable way.

2. Project Status Reports

2.1 Secret Harbour Lighting – Stage 2

Author: Ms Kasey Sheridan, Strategic Asset Planner

The City has awarded the design contract for Stage 2 of the Secret Harbour street lighting renewal program, which includes a full redesign of the lighting network across 32 streets to ensure compliance with current standards, supporting future transfer of ownership and management to Western Power.

The design phase remains on schedule with no delays reported. Overall, the project is tracking well, with progress aligned to key milestones.

A potential forward risk has been identified for the installation phase planned for next year, relating to possible increases in transport and mobilisation costs.

3. Information Items

3.1 Strategic Asset Management

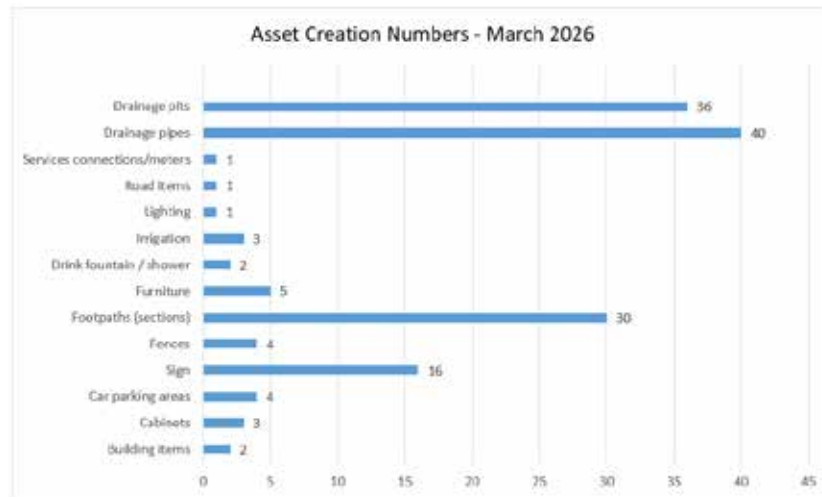
Author: Mr Jack O'Gorman, Engineering Asset Officer

Asset Creation Statistics

During March 2026, 148 identified assets were created in the register.



Overall Asset Creation Statistics



Asset Creation Statistics by Asset Class

3.2 Delegated Authority for the Payment of Crossover Subsidies

Authors: Ms Ellen Cartwright, Public Asset Inspector

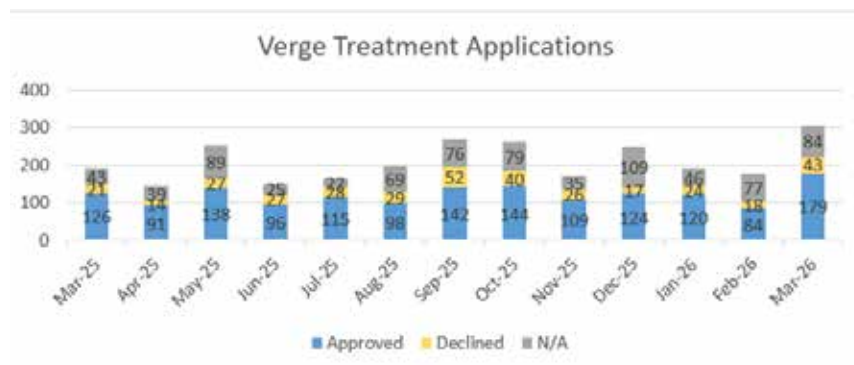
Applications Received	Applications Approved	Applications Rejected	Pending	Rebates Paid
9	6	3	0	\$4,810.17

3.3 Verge Treatment Applications

Authors: Ms Ellen Cartwright, Public Asset Inspector (March 2026)

Received	Approved	Declined / Pending	Comment
306	179	43	64 reviews did not affect the crossovers at the property. Of those pending, 20 are requesting crossover plans

A summary of the Verge Treatment Applications received over the previous 12 months can be seen below. Applications deemed to not impact the verge are shown as N/A.



Verge Treatment Application Numbers

3.4 Verge Issues

Author:	Ms Ellen Cartwright, Public Asset Inspector
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There were 37 new and repeat inspections carried out during March 2026

A total of 5 additional asset damages recorded to City owned infrastructure as a direct result of third-party activities. Public Asset Officers investigate and negotiate with builders, third-party utility providers and private contractors responsible for these repairs or reinstatement if required, to ensure they are satisfactory and meet City standard.

Operations and Fleet Services Monthly Team Summary



1. Operations and Fleet Services Team Overview

The Operations and Fleet Services department delivers a range of services which include:

- **Building Maintenance**

Reactive, preventative and scheduled maintenance to over 350 million dollars' worth (replacement value) of buildings, lighting and park structures. Development of maintenance plans that determine the level of maintenance required to meet the agreed levels of service, and include factors such as life cycle, risk, safety, standards and regulations and the most cost effective use of resources.

Maintenance of technical building systems for the City's assets. This includes the administration of keys and security access cards, monitoring of BMS and alarm systems, fire panel systems, lifts, height safety systems and energy generation (solar panels) and management systems.

Cleaning, sanitary and pest control services to all City facilities via contract and internal cleaning staff for the City Depot and Council Administration Building.

- **Graffiti Removal**

Removal of graffiti, monitoring and reporting graffiti statistics to the State Graffiti Taskforce to ensure the City has an effective program in place.

- **Fleet Management**

Fleet Management includes the purchase/replacement/repair/maintenance of the fleet and manage the city's workshop.

- **Depot Operations**

Includes the general management and security of the works depot, including stores.

2. Project Status Reports

Nil

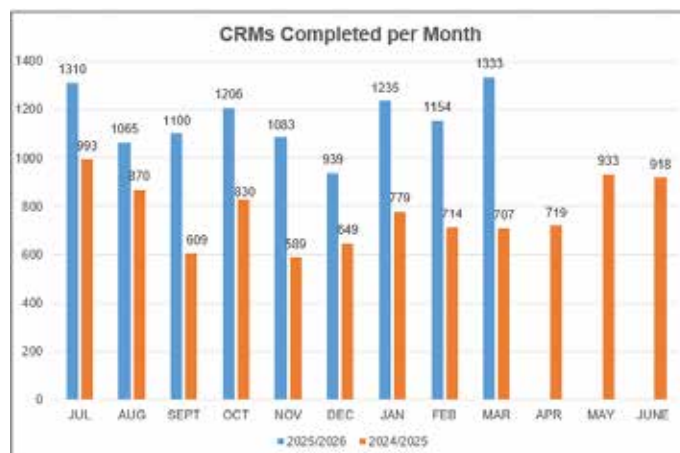
3. Information Items

3.1 Building Maintenance - Operations

Author: Ms Gemma Reed, Coordinator Building Maintenance

Building Maintenance - Customer Request Management (CRM) Statistics

The graph below details the monthly CRMs completed by the Building Maintenance team.



Completed CRMs for 2025/2026 and 2024/2025

3.2 Building Maintenance - Buildings	
Author:	Ms Gemma Reed, Coordinator Building Maintenance

June Road Reserve toilets

Carpentry, tiling, metal fabrication and painting maintenance have been completed to the toilet block.

Secret Harbour Surf Lifesaving Club

Waterproofing works have been completed to the external masonry walls.

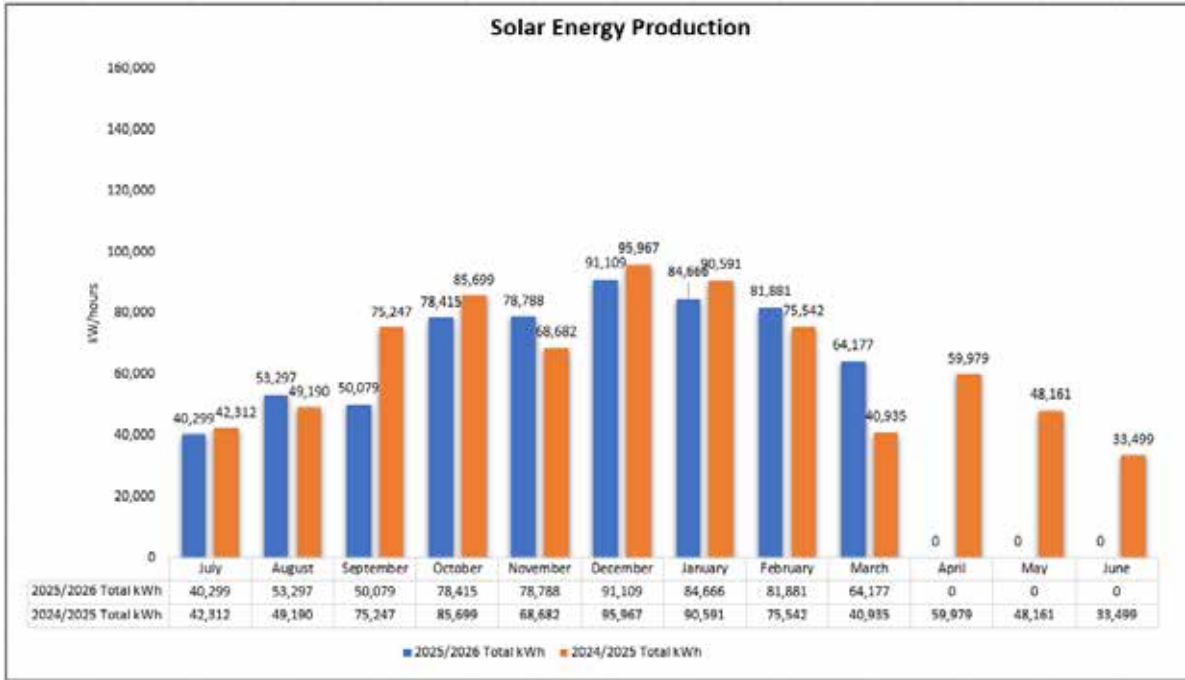
Painting maintenance

Internal painting has been undertaken to various areas within Port Kennedy Community Centre and to the internal toilets at Mike Barnett Sports Complex.

Solar Power Generation

Reducing energy consumption remains a key focus and the City currently has around 100 sites where solar PV systems have been installed.

Below is a graph of the energy generated by the nine buildings capable of being remotely monitored. A combined total of 64,177 kWh of electricity was generated this month which has reduced the City's greenhouse gases by over 45 tonnes.



Total Energy Production kWh

3.3 Building Maintenance – Reserves	
Author:	Ms Gemma Reed, Coordinator Building Maintenance

Founders Memorial Clock

The electronic clock internals have been replaced, and the housing has been modified and sealed.

Playground timberwork

Oiling has been carried out to the various timber bridges and walkways at Brownrigg Reserve, Peverett Park, Gumnut Reserve and Golden Bay Foreshore.

Park asset repainting

Painting works have been completed to various park assets at Platypus Reserve, Bonnington Reserve, Hayeswater Reserve and Breton Reserve.

3.4 Building Maintenance – Upcoming Works

Author: Ms Gemma Reed, Coordinator Building Maintenance

Building Maintenance works planned for April 2026 include:

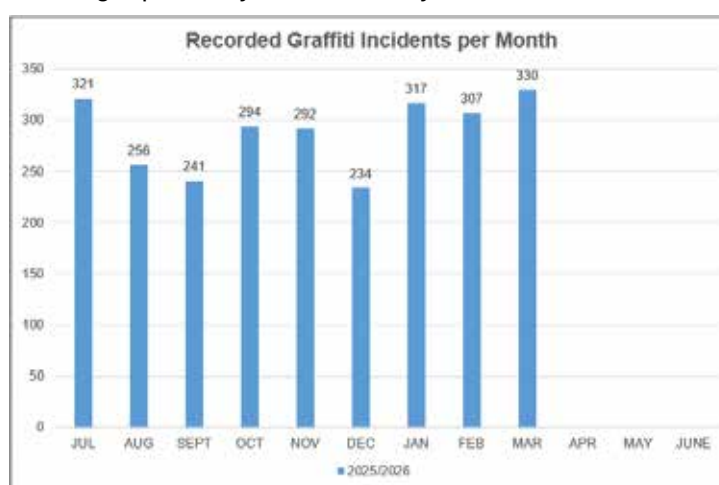
- Installation of new decorative bollards at Settlers Avenue, Baldivis
- Internal painting at Mike Barnett Sports Complex Building 2
- Replacement of a drinking fountain at Port Kennedy Foreshore

3.5 Graffiti Program 2025/2026

Author: Ms Gemma Reed, Coordinator Building Maintenance

Graffiti Removal Monthly Statistics

The below graph details the number of graffiti instances actioned by the Building Maintenance team. More than half of all graffiti actioned by the City is identified through proactive patrols rather than relying solely on graffiti being reported by the community.



Recorded Graffiti Incidents for 2025/2026

Infrastructure Project Delivery Monthly Team Summary



1. Infrastructure Project Delivery Team Overview

This team delivers the City's infrastructure projects including Master Plan projects, new buildings, refurbishments and fit outs, park furniture and infrastructure and civil infrastructure. Major projects include the Baldivis District Sporting Complex, Stan Twight Reserve Clubrooms Replacement, Aqua Jetty Stage 2 Development, Mundijong Road Realignment and Foreshore Redevelopment Projects.

The team is involved in all elements of infrastructure projects from inception, construction, commissioning and completion, ensuring project delivery standards are maintained and are executed in accordance with the City's Project Management Framework.

2. Project Status Reports

Nil

3. Information Items

Note: All information (including timeframes) is correct as at 2 April 2026.

3.1 Anstey Road Footpath Project

Author:	Mr Bikash Rimal, Project Officer - Civil
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The Anstey Road footpath project will enhance pedestrian safety, accessibility, and connectivity for residents, school children, and local visitors to walk or cycle between key destinations.

The project is scheduled for completion in April 2026.



Anstey Road Footpath

3.2 Aqua Jetty Stage 2

Author:	Mr Simon Currall, Senior Project Officer
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Works completed during March 2026:

- Concept design development being finalised.
- Consultation with PCG to review and finalise concept design.

Works scheduled for April 2026:

- Continue to finalise full concept design and report.
- Commence schematic design.

3.3 Brixham Way Footpath Project

Author:	Mr Bikash Rimal, Project Officer - Civil
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The project involves the installation of a new 2 metre wide concrete pedestrian footpath along Brixham Way (between Okehampton Road and Axminster Street), Warnbro. The footpath will improve accessibility to the Warnbro Community Recreation Centre, bus routes and to the various reserves in the vicinity.

The project has been completed.



3.4 Currie Street – Hokin St to Holcombe St – Traffic Treatments

Author:	Mr Ruan van der Merwe, Project Officer - Civil
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The project consists of the construction of speed plateaus, road widening, roundabout upgrades, footpath modifications, drainage installations and line marking.

The intersections on Currie Street being upgraded are as follows.

- Line marking on Currie Street between Parkland Drive and Hanretty Street
- Roundabout modifications on Currie Street and Axminster Street
- Road widening on Currie Street at Kingsbridge Road
- Speed plateau Currie Street and Welch Way

Procurement is underway.

3.5 Dawlish Way Footpath Project

Author:	Mr Bikash Rimal, Project Officer - Civil
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The project involves the installation of a new 2 metre wide concrete pedestrian footpath along Dawlish Way, Warnbro (between Axminster Street and Exeter Street). The footpath will complement the existing pathway network to improve the connection to Warnbro Primary School and to the various reserves in the vicinity.

The project has been completed.



Completed works

3.6 Kenton Way, Sycamore CI, Simpson Ave- Proposed Footpath

Author:	Mr Bikash Rimal, Project Officer – Civil
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The project involves the installation of a new 2 metre wide footpath between Kenton Way, Sycamore CI & Simpson Ave. This new path provides a safe and convenient route for residents, school children, and local visitors to walk or cycle between key destinations.

The project is scheduled for completion in April 2026.



Works in progress

3.7 Lark Hill Sportsplex – Hockey/ Softball – Upgrade to Sports Floodlighting B2

Author:	Mr Dave Barry, Project Officer
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The project involves installation of new light fittings to upgrade the existing lighting towers and replace the switchgear and cables with upgraded equipment including a light pin system.

The project is scheduled for completion in May 2026.

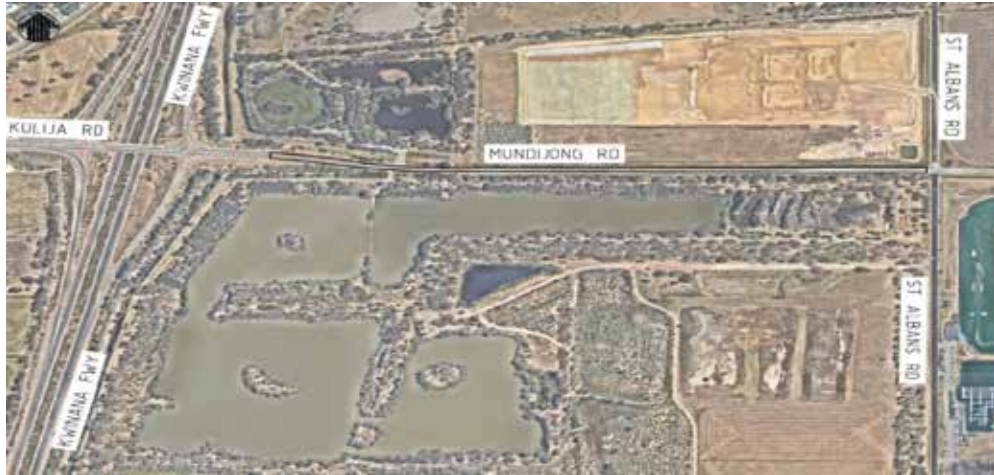
3.8 Mundijong Road Rehabilitation Project

Author: Mr Gurjinder Gill, Supervisor Civil Projects

The project involves reconstruction and rehabilitation of Mundijong Road between Kwinana Freeway to St. Albans Road and is aimed to enhance road pavement.

The project is expected to commence early May 2026 and be completed by June 2026.

Traffic Management – Mundijong Road will be closed during the construction. Detours will be finalised after the assessment of the Traffic Management Plan.



Location of works

3.9 Pine View Primary School - Children's Crossing

Author: Mr Ruan van der Merwe, Project Officer - Civil

The project consists of installing a children's crossing at Pine View Primary School, Baldivis. Main Roads Western Australia will conduct the line marking and signage installations.

The project is scheduled for completion in April 2026.

3.10 Playground and Fitness Equipment Replacement Program

Author: Mr Colin Price, Project Officer Landscaping

The new play equipment is currently being manufactured, with installation completed in May 2026.

Location	Suburb	Function	Status	Estimated Installation
Shoalwater Oval	Shoalwater	Playground replacement	Fabrication	May 2026
Tarwarri Reserve	Hillman	Playground replacement	Fabrication	May 2026
San Sebastian Reserve	Port Kennedy	Playground replacement	Fabrication	May 2026
Amadeus Reserve	Port Kennedy	Playground replacement	Fabrication	May 2026
Chelmsford Reserve	Port Kennedy	Playground replacement	Fabrication	May 2026
Ennis Avenue Reserve	Hillman	Fitness Equipment replacement	Fabrication	May 2026
Nottely Reserve	Secret Harbour	Installation of nature base play elements	Fabrication	May 2026
Malabar Reserve	Secret	Playground replacement	Fabrication	May 2026

Location	Suburb	Function	Status	Estimated Installation
	Harbour			

3.11 Read Street Intersection Upgrades – MRRG Road improvement project

Author: Mr Ruan van der Merwe, Project Officer - Civil

The project consists of improving a total of six (6) intersections along Read Street from Patterson Road to Robinson Road in Rockingham.

The project has commenced with works on Farris Street, Commodore Drive and Patterson Road. Works to commence shortly on Swinstone Street and Robinson Road.



Works on Commodore Drive



Works on Patterson Road

3.12 Rockingham Arts Centre – Front Courtyard Upgrade

Author: Ms Susan Pinzon, Project Officer

This project consists of the installation of a low structure for small outside performances during events and includes the removal of artwork, replacement of existing paving, shade installation and upgrading of lighting.

The project is scheduled for completion in May 2026.

3.13 Rosewood Street Footpath Project

Author:	Mr Bikash Rimal, Project Officer - Civil
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This project involves installing a 2 metre wide concrete footpath along Rosewood Street from Bay View Street to Fisher Street, Rockingham. The footpath will provide better access to the pathways surrounding Rockingham Beach Primary School, Rockingham Enclosed Dog Park and various reserves in the vicinity.

The project is scheduled for completion in April 2026.

3.14 Rotary Reserve – Replace Cabinet and Lighting

Author:	Ms Susan Pinzon, Project Officer
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The project is to replace the existing light with a new light pole, luminaire, and cabling from the existing site main switchboard.

The project is scheduled for completion in April 2026.

3.15 Safety Bay Road/ Mandurah Road Roundabout, Baldivis

Author:	Mr Colin Price, Project Officer Landscaping
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Procurement was unsuccessful and further consideration of the delivery methodology is underway.

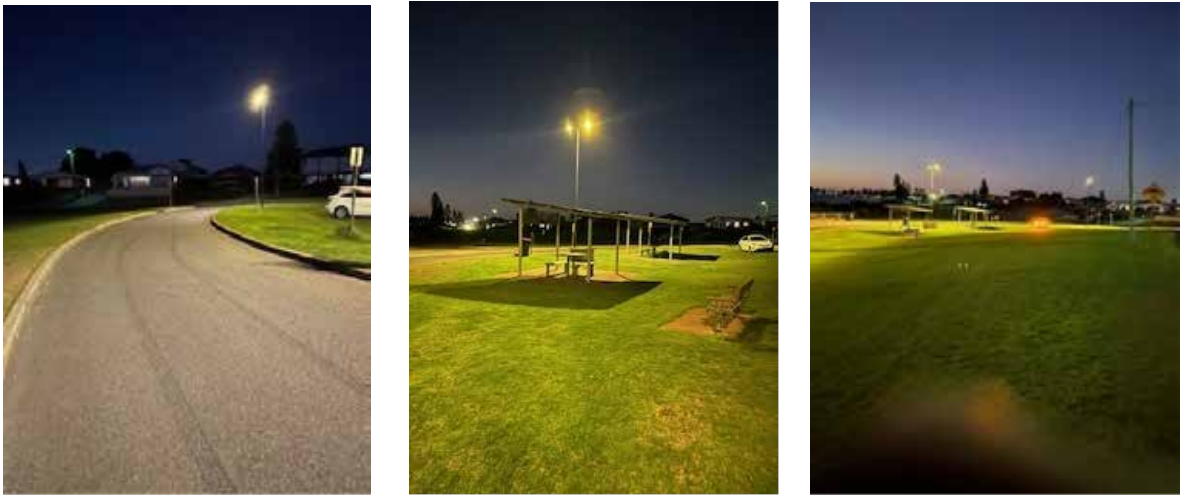
3.16 Safety Bay/ Waikiki Foreshore Lighting Replacement Works

Author:	Mr Dave Barry, Project Officer
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The project involves installation of new light poles, luminaires and cabling Work. All the Lighting has

The project is scheduled for completion in April 2026.





New Lighting at Francis Street Carpark

3.17 Settlers Pavilion Refurbishment	
Author:	Ms Susan Pinzon, Project Officer

The scope of this project comprises minor refurbishment works to the changerooms, UAT and Grandstand.

Procurement is underway.

3.18 Shoalwater Reserve Change Rooms Refurbishment	
Author:	Ms Susan Pinzon, Project Officer

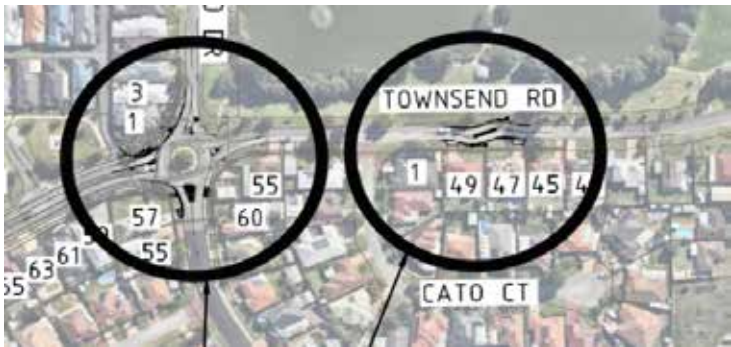
The scope of this project comprises minor refurbishment works to the changerooms and UAT.

Procurement is underway.

3.19 Townsend Road and Swinstone Street Safety Upgrades at various intersections	
Author:	Mr Ruan van der Merwe, Project Officer - Civil

This project consists of works at the roundabout on Townsend Road and Arkwell Avenue as well as a slow point on Townsend Road.

Procurement is underway.



Location of works

3.20 Warnbro Sound Avenue, Bancoura Parkway and Bluestone Parkway installation of speed deflection

Author:	Mr Ruan van der Merwe, Project Officer - Civil
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The project consists of the construction of a pre-deflection on the northbound lane of Warnbro Sound Avenue approaching the Bancoura Parkway roundabout. Works consist of drainage, new road layout and footpath upgrades.

The project is scheduled for completion in May 2026.



Location of speed deflection on Warnbro Sound Avenue

Parks Services Monthly Team Summary



1. Parks Services Team Overview

The Parks Services Team delivers a range of services which include:

- Turf Management – Care and maintenance of turf on sports fields, minor reserves, street verges and foreshore areas. Works include mowing, fertilising, turf renovations and weed control.
- Horticultural Management – Maintenance and refurbishment of landscaped garden areas.
- Irrigation Maintenance – Servicing and upkeep of irrigation systems. Management of groundwater abstraction licences issued by the Department of Water.
- Tree Management - Clearance pruning from Western Power assets, planting of street trees and pruning and care of all trees within the City's public open space areas.
- Foreshore Management – beach sweeping, dune stabilisation, beach fencing, flora and fauna preservation and control.
- Environmental Management - maintain conservation category parklands, wetlands and foreshore areas. Undertake weed control, replanting of degraded areas, feral animal control and fire prevention strategies.
- Sporting Infrastructure Maintenance – ensure sports goals and sport equipment such as cricket nets are well maintained and safe for public use.
- Groundwater Management and irrigation asset control.
- Contract Management – manage contractors where estate maintenance has been outsourced to landscape contractors; manage numerous contractors who provide specialist services in the maintenance of the City's public open space facilities.
- Litterbusters - Clean Team includes Litterbusters, litter removal, illegal dumping, road sweepers and high pressure cleaning.

2. Project Status Reports

Project	2.1 Beach Access Path Plan – programmed works		
Budget:	\$250,000	Expenditure to date:	\$83,942
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Mr Darren Robins, Environmental Supervisor		
Author:	Mr Darren Robins, Environmental Supervisor		
Progress Report:			

Existing degraded bituminised limestone beach access paths are scheduled to be upgraded this financial year at 16 locations through Rockingham, Shoalwater, Safety Bay, Waikiki, Port Kennedy, Golden Bay and Singleton. A total of 671m² of new surface will be installed to improve the connectivity from concrete footpaths networks towards the beach. Quotes have been assessed and works awarded. Commencement date to be confirmed for May 2026.

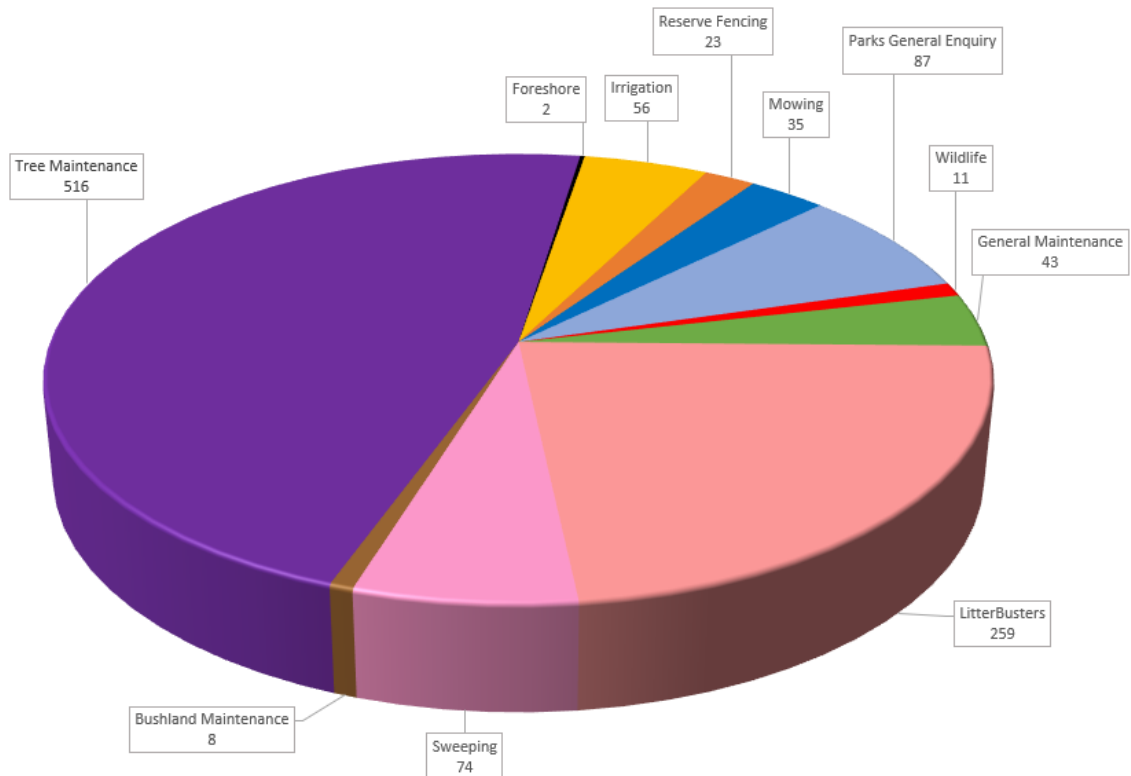
3. Information Items

3.1 CRM Statistics

Author: Mr Adam Johnston, Manager Parks Services

Parks Services received **1173** customer requests in March 2026.

Park Services CRM



Customer requests March 2026

3.2 Delegated Public Open Space Handovers

Author: Mr Aaron Osinski, Coordinator Parks Contracts – Parks Services

Public open space (POS) and streetscape that is constructed by the developer typically maintains for a period not less than two summers from practical completion. Once officers have inspected the reserve and any defects are remedied by the developer, the City accepts care and control.

The below table sets out POS and Streetscapes that have reached practical completion and the approximate timeframe as to when they will be accepted by the City.

Public open space and streetscape development	Sites	Total site area Ha
Sites that have reached practical completion and are pending handover	30	42.68
Number of Sites handed over in March 2026	0	0
Sites accepted for City management 2025/2026	6	7.15

3.3 Contract Management – Requests for Quote and Tender

Author:	Mr Adam Johnston, Manager Parks Services
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T25/26-41 - Framework agreement for the provision of landscape maintenance services within the City of Rockingham has been assessed. The Council report has been completed and tabled for the 28 April 2026, Council Meeting.

T25/26-42 - Provision of Superintendent services for landscape maintenance services within the City of Rockingham has been assessed. The Council report has been completed and tabled for the 28 April 2026, Council Meeting.

Q25/26-58 – Provision of services for the resurfacing of bituminised limestone beach access paths has been awarded. Works are scheduled to commence in May 2026.

3.4 Parks Maintenance

Author:	Mr Cyril Sharrock, Coordinator Parks Maintenance
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Turf Maintenance

Renovation works have been undertaken across several reserves and foreshore areas. These works include a range of turf management practices such as verti-mowing, low mowing, fertilising, topdressing applications, and soil wetting treatments.

These activities improve turf surface quality by increasing vigour. Establishing strong, healthy turf heading into winter plays a vital role in achieving greener, more resilient turf in spring.

Sportsfield Winter Preparation

Sporting fields across the City are now being prepared for the upcoming winter season. Works include line marking for various sporting codes, goalpost installation, covering cricket pitches, and maintaining turf surfaces to ensure they are in prime condition for the season ahead.



Peckham Reserve, Baldivis - line marking

Anzac Day Services

Preparations are well underway for ANZAC Day, with crews working across the City to prepare key remembrance locations, including the Village Green, Naval Memorial Reserve, Veterans Memorial Reserve, and Baldivis Town Square.

3.5 Streetscape Maintenance

Author:

Mr Ryan Shaw, Coordinator Streetscape Maintenance

Streetscape Weed Management Program

The City's weed treatment program targets weeds to approximately 520,000 m² of footpaths, 320,000 lineal metres of kerb lines and 88,000 m² of hardstand areas across the City's streetscapes. The following scheduled program is both weather and seasonal dependent.

No treatments have been scheduled for April with the program commencing again in May.

Legend		Baldvis	Hillman / Cooloongup	Rockingham	Safety Bay	Shoalwater / Waikiki	Golden Bay / Singleton	Karnup	Port Kennedy / Secret Harbour
	Scheduled May - 26								
	Completed March - 26								
Footpaths									
Kerb lines Primary Distributor									
Kerb lines Local Distributor									
Kerb lines Access Roads									
Hardstand/Medians									
High Profile Hardstands									
Fence lines/Guardrails									
Broadleaf Program – Esplanade (pre-emergent herbicide)									
Broadleaf Program – Spearhead (post-emergent herbicide)									

3.6 Natural Area Maintenance

Author:

Mr Darren Robins, Environmental Supervisor

Shoalwater foreshore fencing

Conservation fencing has been installed along Arcadia Drive in Shoalwater from Carlisle boat ramp extending west 120m towards Mersey Point. The new fencing will complete this section of foreshore protection and assist with rehabilitating the flora through the dune system.



Shoalwater Foreshore fencing – Arcadia Drive

Townsend Reserve – lake surround planting

Wetland revegetation species have been planted around the lake at Townsend Reserve, Rockingham. Plantings are intended to improve the condition and function of the wetland edge. The vegetation will assist to absorb and use water from the soil, which helps reduce the extent of saturated ground around the lake margins.

As the soil becomes less consistently wet at the surface, the conditions that typically support midge breeding will be reduced. Midges rely on shallow, damp, and stagnant environments to reproduce, so limiting these areas can help control their population naturally. In addition to addressing midge issues, the revegetation also contributes to a healthier ecosystem by stabilising soils, improving water quality, and supporting native wildlife.



Townsend Reserve, Rockingham – lake surround plantings

3.7 Bushfire Mitigation

Author:

Mr Jason Maddern, Bushfire Mitigation Supervisor

The Peel Main Drain in east Baldivis has had the bushfire access tracks reinstated between Karnup Road and Serpentine Road. This will allow better access for emergency services and for City maintenance teams.



Bushfire access tracks – Baldivis

3.8 Tree Management

Author:	Mr Jeremy Duncan, Tree Management Supervisor
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Following an arboricultural assessment of trees at Churchill and Bell Parks on the Rockingham Foreshore, a large weeping peppermint (*Agonis flexuosa*) was identified as unsafe due to a significant split in its trunk.

Options to retain the tree were carefully considered; however, no viable mitigation measures were found that could sufficiently reduce the risk, particularly given the area's high level of public use. As a result, removal of the tree was deemed necessary to ensure public safety.

*Agonis flexuosa* removal - Bell Park, Rockingham

Technical Services Monthly Team Summary



1. Technical Services Team Overview

The Technical Services team delivers a range of services to ensure the City's road network is safe and efficient and to provide sustainable coastal facilities that meets the requirements of the community.

The services are:

- Planning and Design

Investigate, prioritise, plan and design transport and stormwater drainage network to ensure efficiency and safety.

Transport and drainage network services includes local area traffic management schemes, mobility and access, integrated public transport infrastructure, school traffic issues, heavy haulage applications, traffic management approvals, traffic data management and approval of directional signs and stormwater drainage.

Design/Survey works including engineering survey, all civil design/drafting community/stakeholder liaison, approvals (environmental, clearing permits, Main Roads WA etc) and service authority liaison.

- Infrastructure and Coastal Management

Civil Infrastructure Maintenance includes all maintenance of roads, stormwater drainage, footpaths, kerbing and paving.

Includes driveway crossovers, footpath and kerb inspections, Dial Before You Dig responses and liaison with third parties during their works (eg Water Corporation, Telstra, NBN, Western Power, Alinta/Atco Gas etc)

Investigate, prioritise, plan, design, construct and maintain coastal infrastructure such as boat ramps, jetties, seawalls and groynes etc. Coastal Management includes managing erosion and accretion at the coastal areas by data collection, analysis and actions such as beach renourishment.

2. Project Status Reports

Project	2.1 Operating Projects – Coastal Management Study		
Budget:	\$200,000	Expenditure to date:	\$30,392
Commencement date:	April 2025	Estimated finish date:	June 2026
Project Officer:	Mr Basil Mathew, Coastal Engineer		
Author:	Mr Om Gupta, Coordinator Infrastructure and Coastal Engineering		
Progress Report:			

The City's existing 2019 Coastal Management Study (CMS) focuses on the management of coastal area within Shoalwater Bay and Safety Bay (Warnbro Sound). The CMS will be updated to cover the coastline within Cockburn Sound coastline (City boundary to Point Peron) to inform the next Coastal Facilities Strategy.

The modelling work is progressing, and the study report is expected to be finalised by June 2026. The outcomes of the Study will be presented at a Councillor Engagement Session in the third quarter of 2026.

Project	2.2 Operating Projects – Read Street & Warnbro Sound Avenue Corridor Study
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Budget:	\$100,000	Expenditure to date:	\$0
Commencement date:	November 2025	Estimated finish date:	June 2027
Project Officer:	Mr James Carn, Traffic Engineer		
Author:	Mr Qaisar Mehboob, Coordinator Traffic Services		
Progress Report:			

The Read Street and Warnbro Sound Avenue Corridor is a holistic analysis of road capacity and issues such as congestion, road safety and travel time along the Read Street and Warnbro Sound Avenue corridor.

A consultant is being appointed for the provision of traffic modelling services of 54 intersections along the route. The modelling report is expected by July 2026. Following that the corridor study will commence.

3. Information Items

3.1 Delegated Authority for Temporary Thoroughfare Closure

Author:	Mr Qaisar Mehboob, Coordinator Traffic Services
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Nil

3.2 Delegated Authority for approval of Directional Signage

Author:	Mr Qaisar Mehboob, Coordinator Traffic Services
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Nil

3.3 Approval of Heavy Haulage

Author:	Mr Qaisar Mehboob, Coordinator Traffic Services
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Nil

3.4 Authorised Traffic Management Plans for Works on City Controlled Roads

Author:	Mr Qaisar Mehboob, Coordinator Traffic Services
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Description of Work	Location	Time Period	Proponent	Traffic Company	Approval Date
STOP/SLOW On Road Cycling Race Event	Smeaton Wy, Packard Avenue, Tesla Road, Carlson Road, Rockingham	24/04/2026, 7/06/2026 & 13/09/2026 7AM – 12PM	West Coast Masters Cycling Council	Kevlar Group	19/03/2026
STOP/SLOW Event Raceday	Stakehill Road West, Port Kennedy	26/04/2026 11:30AM -2AM	The Lark Hill Race Club	LGC	07/03/2026

3.5 Civil Works Program 2025/2026**Author:**

Mr Qaisar Mehboob, Coordinator Traffic Services

Footpath projects

Road and Suburb	Project	Update
Nairn Drive	New path (Amazon Drive south to connect to existing path)	Design in progress

Road projects

Road and Suburb	Project	Update
Mandurah Road/ Anstey Road	Detail design for left turn slip lane from Anstey Road to Mandurah Road.	Detail design is being finalised in liaison with MRWA. The design project is 2/3 funded by MRWA. Construction funding sought for 2026/2027. Outcome will be known in June/July 2026.
Stakehill Road - Installation of Crash Barriers	Install a barrier to protect errant vehicles from trees, power poles and embankment	Design in progress.
Baldivis Road/ Kulija Road	Intersection upgrade feasibility study and design	Service location, Civil Design and signal modelling works commenced. Construction is likely in 2027/28 due to design requirements from third parties such as Western Power and ATCO gas. Detail of the project is available in the City's website.

Installation of Bus Shelters 2025/2026 Capital Works Program

2025/2026 program is being developed.

Stormwater Drainage Projects

Road and Suburb	Project	Update
Aurea Boulevard, Golden Bay	Replace existing gross pollutant trap to mitigate road flooding.	Design completed, Issued for construction
Helmshore Way and Stockton Road, Port Kennedy	Implement drainage solutions to address flooding at low point.	Design completed, Issued for construction
Safety Bay Road, Safety Bay (Bent Street to Berry Street)	Implement drainage solutions to address localised flooding due to ocean outfall not functioning effectively.	Design completed
Dalloway Road and Stockton Road, Port Kennedy	Implement drainage solutions to address flooding at low point.	Design completed
Helmshore Way and Paxton Way, Port Kennedy	Implement drainage solutions to address flooding at low point.	Design completed
Toynbee Way and Paxton Way, Port Kennedy	Implement drainage solutions to address flooding at low point	Design completed

Road and Suburb	Project	Update
Koorana Reserve, Warnbro	Implement drainage solutions to mitigate the groundwater stagnation and replace the existing swales	Investigation and drainage modelling completed. Detailed design in progress
Blackburn Drive, Port Kennedy	Implement drainage solutions to address flooding at low point.	Design will be completed by June 2026
Alumina Road, East Rockingham	Implement drainage solutions to address flooding at low point.	Design will be completed in April 2026

2025/2026 New Drainage Investigation Projects

The City is carrying out As-Built survey for the following drainage networks that have experienced drainage issues:

- June Road – Completed
- Fendam Street
- Bancoura Parkway

3.6 Civil Maintenance Program 2025/2026

Author:	Mr Aulad Hossain, Maintenance Engineer
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Drainage Maintenance

The City proactively undertakes educting (vacuum cleaning) and jetting (high-pressure cleaning) of the stormwater drainage system across various catchments and known hotspots. Currently, drainage educting works are underway in Waikiki. The City is also cleaning 164 Gross Pollutant Traps (GPTs). These works aim to improve drainage performance and reduce the risk of blockages and flooding.

3.7 Civil Maintenance Program 2025/2026

Author:	Geoff Astles, Civil Maintenance Supervisor
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Nil

3.8 Road Rehabilitation & Renewal Programs 2025/2026

Author:	Mr Aulad Hossain, Maintenance Engineer
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The Road Rehabilitation and Renewal Programs includes resurfacing/sealing of the roads and associated upgrade of stormwater drainage lids and replacement of broken kerbing before resurfacing.

Project	Description	Project Status
Warnbro Sound Avenue (Northbound), Port Kennedy (MRRG Road Rehabilitation Funded Project)	Sunlight Drive to Jacquard Way	Completed
Warnbro Sound Avenue (Southbound), Secret Harbour (MRRG Road Rehabilitation Funded Project)	Anstey Road to Bluestone Parkway	Completed
Anstey Road (East/Westbound and Roundabout), Secret Harbour	Forty Road to Mandurah Road	Completed
Arabella Meander, Warnbro	4 Arabella Meander to Eva Lynch Way	Completed
Athens Entrance (Southbound), Port Kennedy	Bayside Boulevard to Brussels Circuit	Completed

Project	Description	Project Status
Carlingford Drive, Port Kennedy	Bayside Boulevard to Barcelona Grange	Completed
Dixon Road (Eastbound), Rockingham	Goddard Street to Ambrose Street	Completed
Dunlowe Loop, Warnbro	Eva Lynch Way to 32 Dunlowe Loop (including Roundabout)	Completed
Eva Lynch Way, Warnbro	Royal Palm Drive to 11 Eva Lynch Way	Completed
Grasshill Road, Baldivis	Amarillo Drive to Cul-de-sac	Completed
Grand Ocean Boulevard, Port Kennedy	Warnbro Sound Avenue to Currie Street	Completed
June Road, Safety Bay	Joseph Road to Rae Road	Completed
Louise Street (Service Road), Rockingham	Simpson Avenue to Ashford Avenue	Completed
Makybe Drive and Delta Road Roundabout, Baldivis	Roundabout	Completed
Penguin Road, Safety Bay	Bent Street to Forrester Road	Completed
Read Street (Southbound), Safety Bay	Malibu Road to Goongarrie Drive	Completed
Safety Bay Road (Westbound, Right Lane), Baldivis	Eighty Road to Mandurah Road	Completed
Safety Bay Road and Nairn Drive, Baldivis	Roundabout	Completed
Saury Court, Warnbro	Talma Place to End Point	Completed
Seahaven Street, Safety Bay	Safety Bay Road to Charthouse Road	Completed
St Albans Road, Baldivis	Mundijong Road to Bartenshaw Road	Completed
St Albans Road, Baldivis	Telephone Land to Mundijong Road	Completed
Vista Place, Safety Bay	Safety Bay Road to Cul-de-sac	Completed
Wanliss Street, Rockingham	Patterson Road to Emma Street	Completed
Warnbro Sound Avenue (Northbound) <i>(MRRG Road Rehabilitation Additional Funded Project)</i>	Clipper Avenue to Grand Ocean Boulevard	Completed
Warnbro Sound Avenue (Northbound) <i>(MRRG Road Rehabilitation Additional Funded Project)</i>	Grand Ocean Boulevard extending 200m North.	Scheduled for 8 to 10 April 2026
Mandurah Road (Northbound) <i>(MRRG Road Rehabilitation Additional Funded Project)</i>	Dixon Road to Kulija Road	Scheduled for 12 to 17 April 2026

3.9 Drainage Renewal Program Municipal Works 2025/2026

Author: Mr Aulad Hossain, Maintenance Engineer

Nil

3.10 Footpath Renewal Program Municipal Works 2025/2026

Author:	Mr Aulad Hossain, Maintenance Engineer
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Project	Description	Project Status
Port Kennedy / Warnbro Foreshore	Replace paths (Capella Pass to Port Kennedy Drive)	Design in 2025/2026 and construction in 2026/2027

3.11 Carpark Renewal Program Municipal Works 2025/2026

Author:	Mr Aulad Hossain, Maintenance Engineer
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Nil

3.12 Coastal Capital Projects and Coastal Management

Author:	Mr Matthew Donaldson, Coastal Engineering Officer Mr Basil Mathew, Coastal Engineer
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Capital Projects

Project	Description	Status
Palm Beach West Boat Ramp Redevelopment (partially funded by Recreational Boating Facilities Scheme grant)	Full demolition and reconstruction of existing boat ramp facility at Palm Beach	The demolition and reconstruction works are scheduled to be completed before 30 November 2026.
Cockburn Sound Coastal Management Study	Coastal Management study of Cockburn Sound to inform the next Coastal Facilities Strategy.	The City's existing 2019 Coastal Management Study (CMS) focuses on the management of coastal area within Shoalwater Bay and Safety Bay (Warnbro Sound). The CMS will be updated to cover the coastline within Cockburn Sound coastline (City boundary to Point Peron) to inform the next Coastal Facilities Strategy. The modelling work is progressing, and the study report is expected to be finalised by June 2026. The outcomes of the study will be presented at a Councillor Engagement Session in the third quarter of 2026.
Val Street Jetty Low Level Landing Berthing Design 2025/2026	Detailed design of a new berthing structure to replace existing steel frame structure	Like for like concept design is selected. The Consultant is now progressing with the detailed design.

3.13 Coastal Infrastructure Management

Author:	Mr Basil Mathew, Coastal Engineer
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Swimming Pontoons

The swimming pontoons, which was deployed in November, are scheduled to be removed in the week immediately following the ANZAC Day long weekend.

Corporate and General Management Services Bulletin

Corporate Services Monthly Team Summary



1. Corporate Services Team Overview

The Corporate Services team delivers a range of services which includes:

- Financial Services
- Procurement Services
- City Properties
- Customer and Corporate Support
- Waste Services

2. Project Status Reports

Project	2.1 Website Refresh		
Budget:	\$200,000	Expenditure to date:	\$118,797
Commencement date:	March 2025	Estimated finish date:	June 2026
Project Officer:	Mr Clinton Simpson, ICT Project Officer		
Author:	Mr Michael Yakas, Manager Customer and Corporate Support		
Progress Report:			

User acceptance testing is currently being completed.

Project	2.2 Leisure Management System		
Budget:	\$180,000	Expenditure to date:	\$28,140
Commencement date:	April 2025	Estimated finish date:	June 2026
Project Officer:	Ms Rekha Raj, ICT Project Officer		
Author:	Mr Michael Yakas, Manager Customer and Corporate Support		
Progress Report:			

User acceptance testing has been completed. Configuration of the production environment has commenced.

3. Information Items

3.1 List of Payments March 2026

Author:	Ms Gemma Abbott, Coordinator Financial Services
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The List of Payments for March 2026 totalling \$18,671,163.38 paid under delegated authority is attached (Appendix 1).

3.2 Monthly Financial Management Report February 2026

Author:	Ms Gemma Abbott, Coordinator Financial Services
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In accordance with section 6.4 of the *Local Government Act 1995* and Regulation 34 of the *Local Government (Financial Management) Regulations 1996*, the Monthly Financial Management Report for February 2026 is attached (Appendix 2).

3.3 Amendment to Rate Record – Non-Rateable Land

Author:	Ms Toni Gumina, Coordinator Rates
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Nil

3.4 Amendment to Rate Record – Write Off

Author:	Ms Toni Gumina, Coordinator Rates
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Nil

3.5 Awarding of Tenders by CEO - Delegated Authority

Author:	Mr Bruce Foster, Coordinator Procurement Services
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T25/26-56 - Provision of services for the construction of outdoor area upgrades at the Rockingham Art Centre

3.6 Lease Tenure Matters

Author:	Mrs Andrea Holman, Coordinator City Properties
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Nil

3.7 Leased Property Maintenance Grants

Author:	Mr Brett Sargent, Property Support Officer
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Name	Description	Amount \$
Friends of Rockingham Arts Community Inc.	Repair and replacement of kiln selector switch	\$882.75

3.8 Delegated Authority to Dispose of Property by way of Lease

Author:	Miss Danielle Birt, Senior Administration Officer - Leasing
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The City entered into the following new leases:

- **Rockingham Tourism Association Inc.**
 - o **Premises:** Portion of Reserve 49939, 19 Kent Street, Gary Holland Community Centre, Rockingham
 - o **Commencement Date:** 13 March 2026
 - o **Expiry Date:** 1 March 2026
- **Rockingham Golf Club Inc.**
 - o **Premises:** Portion of Reserve 38812, Elanora Drive, Rockingham
 - o **Commencement Date:** 13 March 2026
 - o **Expiry Date:** 28 February 2046

3.9 Development Contribution Scheme

Author: Miss Helen Savage, Senior Projects Officer (Corporate Services)

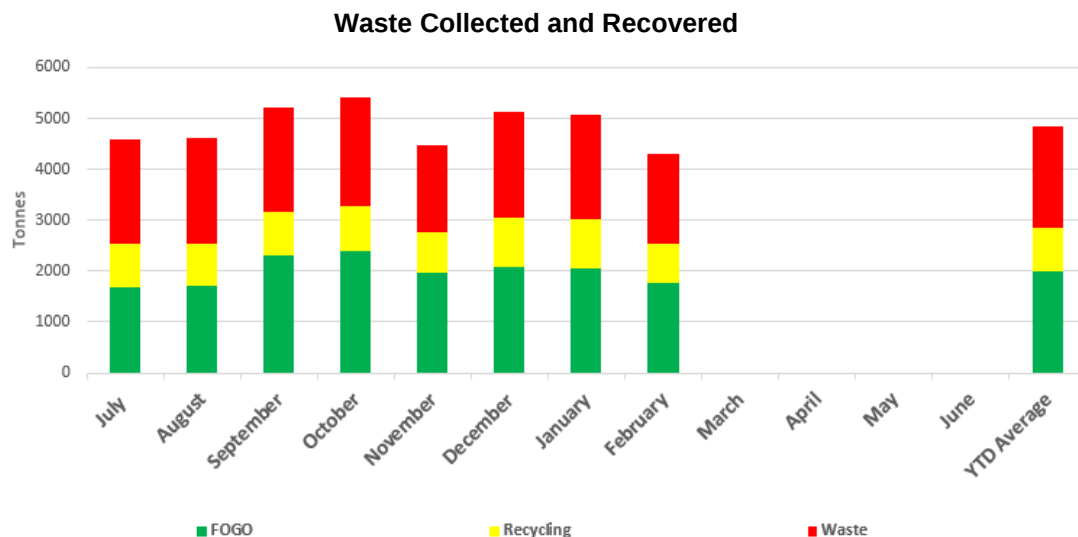
The table below shows the actual vs the Business Plan forecasted income for the development contribution scheme.

Development Contribution Plan No. 2		
	Financial Year	Invoiced Amounts
	2012 – 2024/2025	2025/2026
Business Plan Forecast (\$)	36,581,836	2,426,581
Actual Invoiced Amount (\$)	33,837,058	2,766,566

3.10 Kerbside Collection Summary

Author: Mr Roger Haripersad, Manager Waste Services

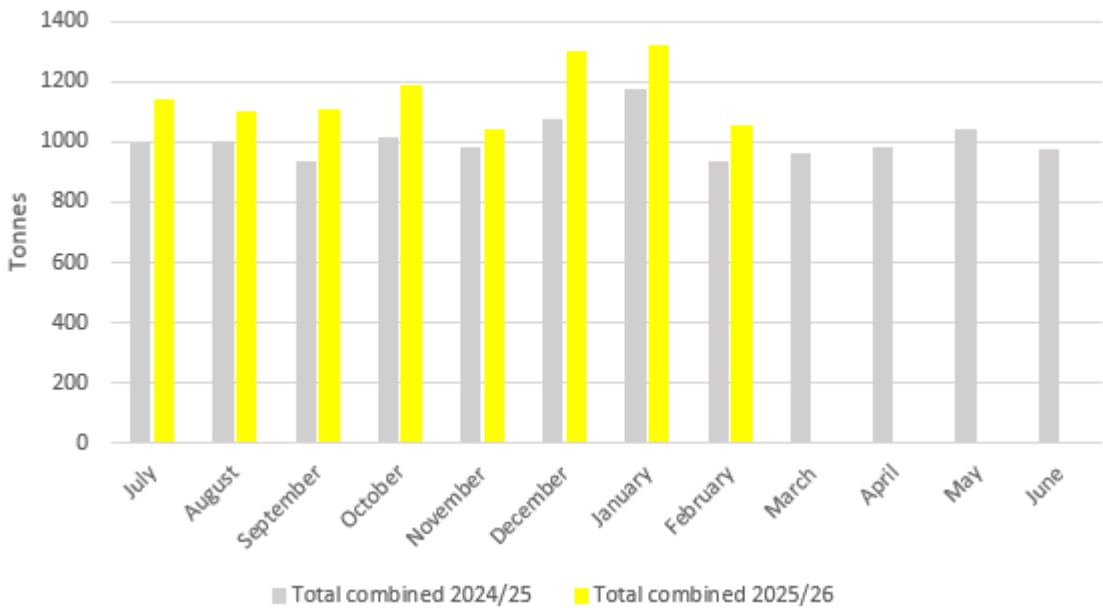
The following is a summary of the tonnages collected from the three-bin kerbside collection for February 2026:



For the total kerbside bin collection for the month of February, the City recovered 58.91% (or 2537.00 tonnes) for reuse. The City's average recovery year to date is 58.88% from the kerbside collection.

The State Government recovery target for February is 75% (or 3,229.95 tonnes)

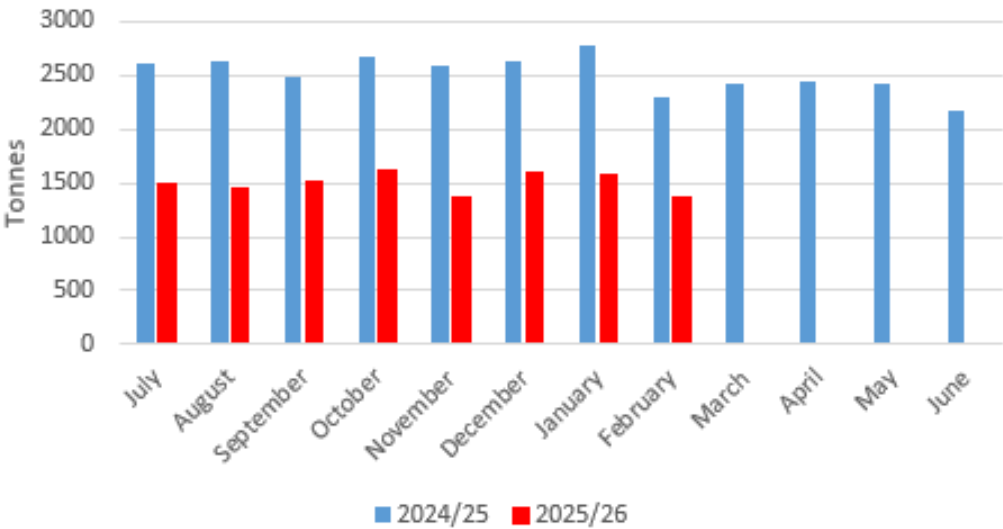
Recycling Collected and Recovered



	February	YTD
2024/25 Collected Comingled Recycling	930.01	8,092.22
2025/26 Collected Comingled Recycling	1,049.54	9,236.79

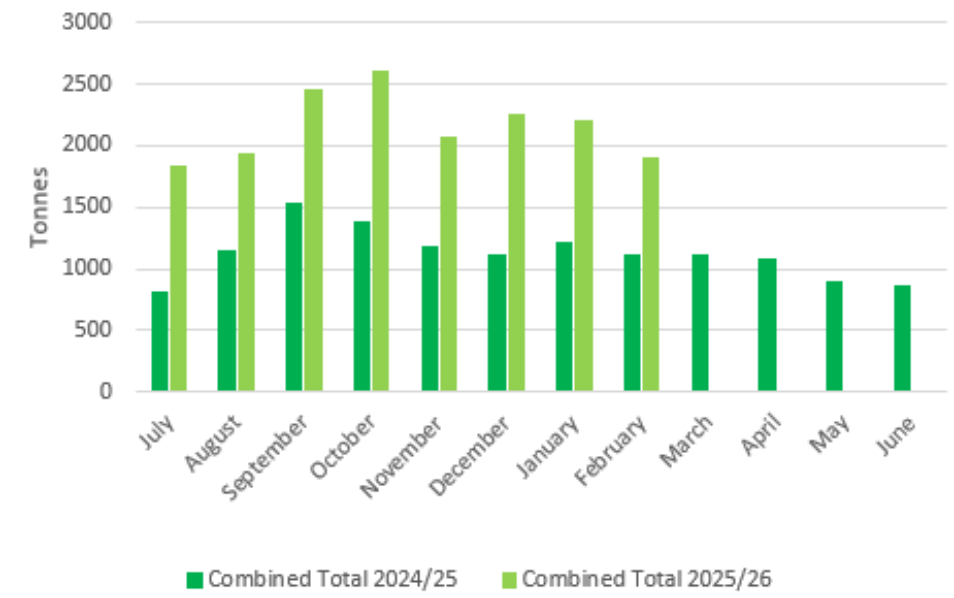
“The City is unable to provide contamination rates specific to the City of Rockingham due to Material Recycling Facility processing systems”

Kerbside Waste Collected and Recovered



	February	YTD	Waste Reduction %
2024/25 General Waste Collection	2,294.32	20,725.57	
2025/26 General Waste Collection	1,357.57	11,960.77	↓ 42.29

GO versus FOGO Comparison



	February	YTD	Contamination % February	Contamination % Average YTD
2024/25 Recovered GO	1,046.82	12,827.51		
2024/25 Contaminated GO	61.33	591.02	N/A	N/A
2025/26 Recovered FOGO	1,769.16	15,931.40		
2025/26 Contaminated FOGO	121.74	1,282.78	6.88	8.05

General Management Services Directorate Monthly Team Summary



1. General Management Services Directorate Team Overview

The General Management Services Directorate Team delivers a range of services which includes:

- Lead the City to meet its strategic objectives and statutory requirements
- Achieve long term financial sustainability
- Implement Council decisions
- Provide leadership and guidance to the directors with regards to required outcomes to meet the needs of the organisation and community
- Ensure Council Members are provided with timely, contemporary, accurate and legally compliant information as part of the Council decision making process

2. Project Status Reports

Nil

3. Information Items

3.1 Meetings and Events

Author: Mr Michael Parker, Chief Executive Officer

The Chief Executive Officer attended a number of meetings with various stakeholders during 13 March 2026 to 16 April 2026 including:

Date	Meetings
13 March 2026	Together with the Director of Asset Services and Manager, Major Planning Projects met with Security and Estate Group
16 March 2026	Together with the Director of Community Development and Manager of Library Services met with the CEO of the State Library Together with the Mayor attended the Perth South West Metropolitan Alliance (PSWMA) Board Meeting
17 - 19 March 2026	Attended the Australian Radiation Protection and Nuclear Safety Agency (ARPANSA) Nuclear Safety Committee
20 March 2026	Attended the Local Government Professionals, CEO Connections Forum
23 March 2026	Together with Mayor, Director of Asset Services and the Manager, Major Planning Projects attended the Garden Island Highway Transport Network Working Group
26 March 2026	Together with the Mayor attended the AUKUS Community Taskforce Meeting
31 March 2026	Together with the Director of Planning & Development and Director of Asset Services met with members of Main Roads regarding the proposed Expression of Interest for Wanliss Street Marina Together with the Director of Planning & Development and Manager Major Planning Projects met with Defence Housing Australia Together with the Mayor attended the Australian Submarine Agency Public Information Session on the Nuclear-Powered Submarine Program

Date	Meetings
1 April 2026	Together with the Mayor and Director of Planning & Development Services met with Seashells Hospitality Group
2 April 2026	Together with the Mayor met with Mr Smith regarding the potential for a Bicentenary Celebration in 2029
8 April 2026	Met with the Director of Perth South West Metropolitan Alliance
9 April 2026	Together with the Mayor and Director of Community Development met with David Bolt MLA regarding Homelessness and City's advocacy With the Mayor and Deputy Mayor met with Hon Lauren Cayoun MLC regarding City advocacy issues
10 April 2026	Together with the Director of Asset Services and Manager, Major Planning Projects attended the Garden Island Transport Network Working Group
13 April 2026	Together with the Deputy Mayor met with the Commanding Officer of HMAS Stirling and the WA State Manager of the Australian Submarine Agency
14 April 2026	Together with the Deputy Mayor attended the Grow it Local Event at the Golden Bay Community Garden

3.2 Use of the Common Seal

Author:	Ms Jodie Whitaker, Executive Assistant to the Chief Executive Officer
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The following documents were executed with the common seal during the period in review.

Delegation / Council Resolution	Date Common Seal Affixed	Nature of the Document	Parties to any Agreement to which the Common Seal is Affixed
Delegation	27 March 2026	Use of Common Seal – Delegation – T25/26-57 Provision of services for a rehabilitation project for Mundijong Road – Kwinana Freeway to St Albans Road	City of Rockingham and Stabilised Pavements of Australia Pty Ltd
Delegation	30 March 2026	Use of Common Seal – Delegation – Rockingham Foreshore Storage – New Licence Agreement	City of Rockingham and Minister for Education
Delegation	8 April 2026	Use of Common Seal – Delegation – Withdrawal of Caveat Requisition – Lot 429 (120) and Lot 430 (124) Kerosene Lane, Baldivis	City of Rockingham
Delegation	8 April 2026	Use of Common Seal – Delegation – Restrictive Covenant (BAL-40 & BAL-FZ Bushfire Area) – S129BA of the Transfer of Land Act – Golden Bay Stage 5J & 5K – Lots 1951 to 1955, 1771 to 1775 & 2253 on Deposited Plan 432085	Housing Authority, Peet Golden Bay Pty Ltd and City of Rockingham
Delegation	10 April 2026	Use of Common Seal – Delegation – New Lease – Penguin Island Cruises – Shoalwater Visitor Centre	City of Rockingham and Penguin Island Cruises Pty Ltd

Governance and Councillor Support Monthly Team Summary



1. Governance and Councillor Support Team Overview

The Governance and Councillor Support Team delivers a range of services which includes:

- Oversight of the City's governance functions including the process of, tools for, accountability and transparency of decision making.
- The coordination of various civic services for the City including citizenships, receptions and meetings.

2. Project Status Reports

Nil

3. Information Items

3.1 Freedom of Information (FOI) Requests

Author:	Ms Jen Weinman, Governance Officer – Councillor Support and FOI
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During the month of March 2026 the City received 4 requests. The preference is to deal with simple requests for information without the need to go through the FOI Process, however information that may involve third party matters will need to be subject to the legislative arrangements.

3.2 Council Member Requests

Author:	Ms Jen Weinman, Governance Officer – Councillor Support and FOI
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During the month of March 2026 the City received 70 council member requests. Of these requests, 10 are still in progress.

The received requests fall into the following categories

Council Member Support	1
Decision Making	2
Advocacy	38
General	29

3.3 Citizenships

Author:	Ms Caroline McLeod, Events Officer – Civic Services
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During the month of March 2026, the City conducted one citizenship ceremony with 142 people receiving their Australian citizenship status.

3.4 Australian Coastal Councils Association Inc. Newsletter

Author:	Ms Sue Langley, Governance Officer
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A newsletter has been received from the Australian Coastal Councils Association Inc. dated April 2026, and a copy is attached for Council Members' information. (Appendix 3)

3.5 Coming Events

Author: Ms Jen Weinman, Governance Officer – Councillor Support and FOI

Note: these dates and times are correct at time of publication but may be subject to change.

COMING EVENTS: 20 April 2026 to 30 June 2026	
Monday 20 April 2026	
5.00pm	Planning and Asset Services Committee
Tuesday 21 April 2026	
5.00pm	Corporate and Community Development Committee
Wednesday 22 April 2026	
4.00pm	Councillor Engagement Session
Tuesday 28 April 2026	
6.00pm	Ordinary Council Meeting
Monday 4 May 2026	
6:00pm	Special Electors' Meeting
Tuesday 5 May 2026	
4:00pm	Councillor Engagement Session
Monday 11 May 2026	
5.30pm	Australian Citizenship Ceremony (Gary Holland Community Centre)
Tuesday 12 May 2026	
4:00pm	Councillor Engagement Session
Wednesday 13 May 2026	
5.30pm	Volunteers Recognition Evening 2026
Monday 18 May 2026	
5.00pm	Planning and Asset Services Committee
Tuesday 19 May 2026	
5.00pm	Corporate and Community Development Committee
Thursday 21 May 2026	
4.00pm	Global Relationship Advisory Group
Monday 25 May 2026	
4.00pm	Coastal Facilities Advisory Group
Tuesday 26 May 2026	
6.00pm	Ordinary Council Meeting
Tuesday 2 June 2026	
4.00pm	Councillor Engagement Session
Monday 8 June 2026	
5.30pm	Australian Citizenship Ceremony (Gary Holland Community Centre)
Tuesday 9 June 2026	
4.00pm	Councillor Engagement Session
Thursday 11 June 2026	
4.00pm	Community Safety and Support Services Advisory Group
5.30pm	BFAC Meeting
Monday 15 June 2026	
5.00pm	Planning and Asset Services Committee

COMING EVENTS: 20 April 2026 to 30 June 2026	
Tuesday 16 June 2026	
5.00pm	Corporate and Community Development Committee
Tuesday 23 June 2026	
6.00pm	Ordinary Council Meeting
Tuesday 30 June 2026	
4.00pm	Councillor Engagement Session

3.6 Notice of Motion – Status Report

Author: Mr Jim Olynyk, JP, Manager Governance and Councillor Support

The following table provides a status report on Notices of Motions submitted by Council Members which action has yet to be completed.

Council Member	Notice of Motion Topic	Meeting Date/ Report Item No.	Council Resolution	Responsible Division	Status/Action
Cr Schmidt 25/10/23	Proposed Amendments Council Policy – Recording and Streaming Council meetings, and Electronic Voting	22/11/22 GM-020/22 28/3/2023 GM-004/23	That Council DIRECTS the Chief Executive Officer to investigate methods of electronic voting for Ordinary/Special Meetings and Corporate & Community Development and Planning & Engineering Committee Meetings and provide a report to the February 2023 Council meeting. That Council NOTES the information provided within this Report and that after the necessary information is received by the City of Rockingham the matter be presented to Council for determination.	General Management	System upgrade to meet the <i>Local Government (Administration) Regulation 1996</i> amendments as well as electronic voting options completed 24/1/2025. Governance have commenced a project transitioning the City's agenda and minute system to a centralised software product known as 'Doc Assembler'. Original deployment of January 2026 has been delayed due to project logistics. Deployment expected to be May 2026.
Cr Hudson 19/2/26	Garden Island Highway Updates	24/3/26 PD-017/26	That Council DIRECTS the Chief Executive Officer to write to Federal and State Governments seeking an urgent update on: 1. The status of the Garden Island Highway feasibility studies announced in December 2024; and 2. The status of any planned road infrastructure upgrades to alleviate traffic congestion to the HMAS Stirling naval base and any associated government funding.	Planning and Development Services	The City has written to the Deputy Prime Minister on the 27 March 2026 seeking an update on the matters set out in the Council resolution. The letter was also provided to: · Hon. Madeline King MP, Member for Brand · Hon. Roger Cook MLA, Premier · Hon. Rita Saffioti MLA, Deputy Premier, Minister for Transport · Hon. Paul Papalia MLA, Minister for Defence Industries · Hon. Magenta Marshall MLA, Member for Rockingham . The City is awaiting a response to its request for an update.

Human Resource Development Monthly Team Summary



1. Human Resource Development Team Overview

The Human Resource Development team partners with other teams to create a work environment in which employees can work safely, with commitment, enthusiasm and trust. We do this by providing programs and advice on business issues with human resource implications.

A range of corporate human resource development services are provided that ensures consistency and adherence to legislation and executive policies across the organisation. The HRD team places particular emphasis on developing and implementing proactive initiatives to ensure there is continuous improvement in all human resource development areas.

The Human Resource Development team can be divided into the following segments:

- Human Resource Development, Industrial Relations and Employee Relations
- Recruitment and Induction
- Learning and Development
- Work Health and Safety (including Employee Wellness)
- Payroll

2. Project Status Reports

Nil

3. Information Items

3.1 Recruitment

Author:	Ms Brenda Atkins, Coordinator Human Resources
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During March 2026 the City had 11 new employees commence and nine vacancies were advertised.

3.2 Workplace Health and Safety Statistics

Author:	Mr Nav Aulakh, Coordinator Work Health and Safety
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A breakdown of the current workers compensation claims received in March 2026 follows.

Open Workers Compensation claims by Division (Actual)	17
General Management	0
Corporate Services	5
Community Development	1
Planning and Development	2
Assets Services	9
Legal Services	0

Open Workers Compensation claims by affected body part(s)	17
Head (eyes, ears, face, mouth)	0
Back	5
Trunk (neck, ribs, abdomen, chest)	1
Arm (shoulder, upper/lower arm, elbow, hand, wrist, fingers/thumb)	7
Leg (hip, upper/lower leg, knee, ankle, foot, toes)	4

Open Workers Compensation claims by affected body part(s)	17
Psychological	0
Whole of Body	0

Lost Time Injuries (LTI*) by Division	Days
*LTI are defined by WorkSafe WA as one day/shift or more lost due to a work-related incident	
General Management	0
Corporate Services	39
Community Development	9
Planning and Development	0
Assets Services	51
Legal Services	0

Lost Time Injuries (LTI*) – Total Time Absent	Days
*LTI are defined by WorkSafe WA as one day/shift or more lost due to a work-related incident	
March 2026	99

Strategy, Marketing and Communications Monthly Team Summary



1. Strategy, Marketing and Communications Team Overview

The Strategy, Marketing and Communications Team delivers a range of services which includes:

- Developing, coordinating and measuring the implementation of the City's Strategic Community Plan, from the community level all the way through to Community Plan Strategies, Team Plans, Business Plan and Budget level to individual KPI's, with clear linkages and integration
- Coordination of both internal and external corporate communication (*Annual Report, City Chronicle, brochures, videos, radio, social media, newspaper, intranet, Rockface, Rock Port, CORi*) to ensure that the City's Style Manual criteria are always adhered to and that a consistent message is delivered to the community in the most optimal manner possible
- Managing the City's brand in a pro-active manner, including the ongoing implementation of the City's Style Manual and ensuring protection of the City's Intellectual Property assets
- Coordinating Risk Management, Project Management, Community Engagement, the Resident Perception Survey and various other strategic projects for the City.

2. Project Status Reports

Project	2.1 Resident Perception Survey 2025		
Budget:	\$35,000	Expenditure to date:	\$37,880
Commencement date:	August 2025	Estimated finish date:	March 2026
Project Officer:	Ms Nollaig Baker, Manager Strategy, Marketing and Communications		
Author:	Mrs Jessica Davey, Strategic Projects Coordinator		
Progress Report:			

Completed.

Project	2.2 Minor Review – Strategic Community Plan 2023-2033		
Budget:	\$5,000	Expenditure to date:	\$1,274
Commencement date:	June 2025	Estimated finish date:	September 2025
Project Officer:	Ms Nollaig Baker, Manager Strategy, Marketing and Communications		
Author:	Mrs Melissa Swaney, Strategic Projects Coordinator		
Progress Report:			

Completed.

3. Information Items

3.1 Communications Review

Author:	Ms Nollaig Baker, Manager Strategy, Marketing and Communications
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The draft Council Policies: Community Engagement, Social Media and Communications will be presented at a CES in mid 2026.

3.2 Team Plan

Author: Mrs Jessica Davey, Strategic Projects Coordinator

The Team Plan sessions (part of the annual budget workshops) took place on 31 March and 1 April 2026.

3.3 Community Engagement – Share your thoughts

Author: Ms Ailsa Hawke, Marketing and Communications Officer

The following items were available for public information and public comment on the City's website section *Share your Thoughts* and distributed to the relevant subscribers during March 2026.

Item	Open	Close
Draft Reconciliation Strategy 2026 – 2031	13-Feb	6-Mar
Proposed Holiday House - Warnbro Beach Road, Safety Bay	16-Feb	6-Mar
Proposed Holiday House - Dulverton Street Baldivis	16-Feb	6-Mar
Proposed Battery Energy Storage System, Baldivis	16-Feb	16-Mar
Proposed Holiday Accommodation - Westralia Garden, Rockingham	20-Feb	6-Mar
Proposed Holiday House - Avoca Chase Baldivis	26-Feb	16-Mar
Proposed Holiday House - Harrison Street, Rockingham	27-Feb	19-Mar
Proposed Holiday House - Elizabeth Street, Shoalwater	27-Feb	16-Mar
Health Local Law 2026	27-Feb	10-Apr
Proposed Club Restricted Liquor Licence - Rockingham	6-Mar	3-Apr
Heat Action Plan	13-Mar	30-Apr
Proposed Holiday House - Oxley Place, Rockingham	13-Mar	31-Mar
Proposed Amendments to Operating Hours (Reception Centre) Mandurah Road, Baldivis	13-Mar	15-Apr
Proposed Additional Use to Place of Worship - Ingram Road, Baldivis	16-Mar	20-Apr
Proposed Holiday House - Malibu Road, Safety Bay	17-Mar	2-Apr
Proposed Holiday House - Brindabella Avenue, Rockingham	23-Mar	10-Apr
Amendment to Development Approval (Extension of Time) - Extractive Industry - Baldivis Road, Baldivis	23-Mar	21-Apr
Tree Protection Policy Survey	26-Mar	20-Apr
Proposed Additional Use to Existing Landscape Supply Centre Pug Road, Baldivis	30-Mar	21-Apr
Proposed Holiday House Carlisle Street, Shoalwater	31-Mar	21-Apr
Holiday House (Extension) - Craig Mews, Safety Bay	31-Mar	22-Apr

External Items advertised:



AUKUS Community Taskforce

Take the survey on AUKUS community impacts and opportunities before 5pm (AWST), Tuesday 3 March 2026.

[Learn more >](#)



HMAS Stirling Community Engagement

Keep up to date about planned Defence upgrades and engagement opportunities.

[Learn more >](#)



Westport Community Engagement

Keep up to date with this project's opportunities for engagement.

[Learn more >](#)

3.4 Social Media

Author: Miss Elinor Eppen, Digital Media Officer

Number of followers:

	Aug	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26
Facebook	41,919	42,067	42,568	42,958	43,735	44,285	44,532	45,259
AJ Facebook	527	608	680	810	2,247	2,555	2,603	2,668
Instagram	7,869	7,891	8,025	8,090	8,189	8,323	8,434	8,499
RYC Instagram	931	943	951	953	944	1,013	1,011	1,019
LinkedIn	5,131	5,176	5,250	5,280	5,335	5,399	5,496	5,568

Our top three posts for March 2026 on Facebook were:

- Performance in the Park announcement reached 90,871 people
- Performance in the Park reminder reached 63,794 people
- Community Fun Fair announcement reached 49,567 people

City of Rockingham – Local Government's Post

City of Rockingham – Local Government

Published by Elinor Eppen · March 4 ·

** New date: We regret to advise that Performance in the Park at Baldi's has been postponed until Saturday 18 April due to the risk of high winds. **

...

We're bringing puppet magic to [Performance in the Park 2026](#) 🎭

Join us on Saturday 20 March from 4:30pm at the Baldi's Sports Complex for an afternoon with Spine Parts Puppet Theatre, featuring The Whale, String Symphony and the buzzing fun of The Hive! 🐝🎪

Step into a world of giant puppets, illuminated strings and hands-on fun, plus enjoy kids' activities, food trucks and more.

Learn more at [rockingham.wa.gov.au/PITP](#)

Supported by Lotterywest

City of Rockingham – Local Government

Published by Jordan Harrington · March 30 at 4:00 PM ·

** New date: We regret to advise that Performance in the Park at Baldi's has been postponed until Saturday 18 April due to the risk of high winds. **

...

Get ready for puppetry takeover! 🎭 [Performance in the Park 2026](#) is coming to Baldi's Sports Complex on Saturday 20 March 2026 from 4:30pm.

These towering puppets need your help to come alive - so bring your family, your imagination and your sense of wonder for an unforgettable afternoon of fun.

For more information, visit [rockingham.wa.gov.au/PITP](#)

Supported by Lotterywest



Sat, Apr 18 at 4:30 PM

Performance in the Park 2026 - New Date

Baldi's Sports Complex

100 Going · 3,500 Interested



Sat, Apr 18 at 4:30 PM

Performance in the Park 2026 - New Date

Baldi's Sports Complex

100 Going · 3,500 Interested



3.5 Media Tracking

Author:

Mr Michael Callaghan, Media and Communications Coordinator

The following media releases and responses were completed for March 2026:

Media Releases

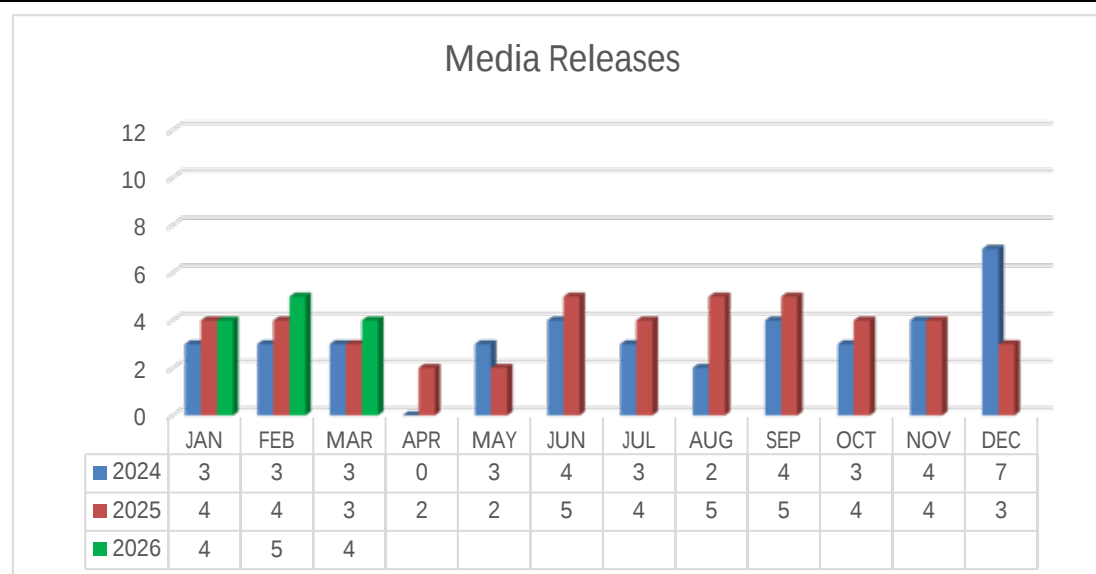
March 2026

City Volunteer Sundowner

Performance in the Park

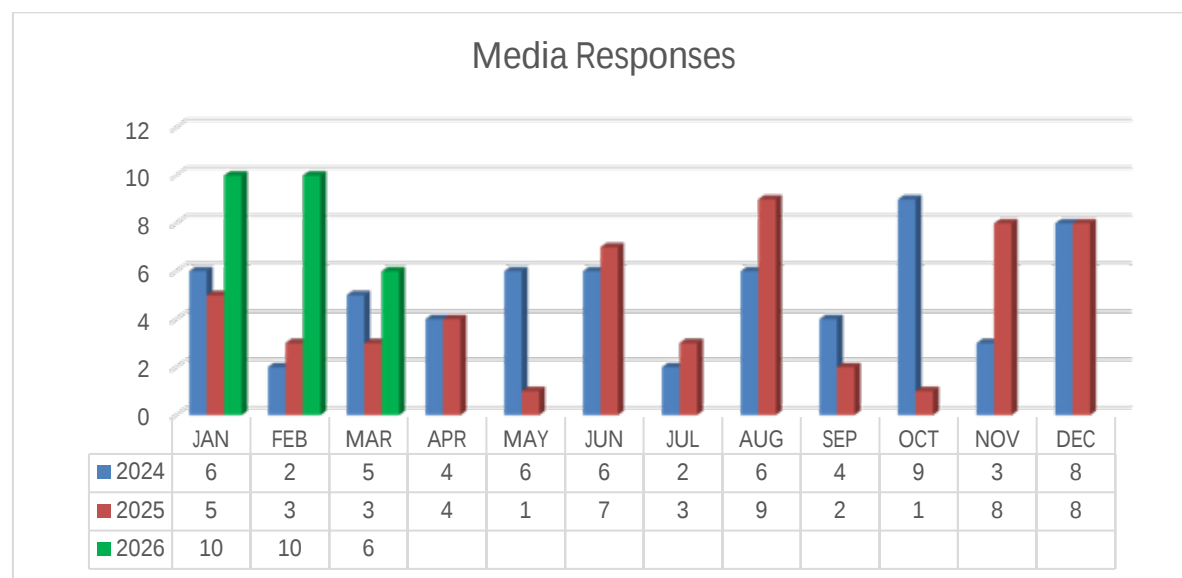
Art Prize - Finalists Announced

Stan Twight - WA Cricket Kookaburra Community Cricket Award



Media Responses (Questions/Requests from the Media)

Topic March 2026	Organisation
List of school holiday activities for West's Holiday Play section	West Australian
E-scooters	Sound Telegraph
Performance in the Park follow up	Sound Telegraph
Catalpa Festival	Sound Telegraph
CCTV	Nine News
EV recharge station at GHCC	Sound Telegraph



Legal Services and General Counsel Monthly Team Summary



1. Legal Services and General Counsel Team Overview

The Legal Services and General Counsel team delivers a range of services.

The two distinct separate roles of the Director of Legal Services and General Counsel

The title, "Director of Legal Services and General Counsel" recognises that the position entails two separate and distinct roles.

The first, and paramount, role is as the City's in-house lawyer. This is the role of the "General Counsel".

The second role is the role associated with the Director's membership of the Executive. This is the role of the "Director of Legal Services".

The role of the General Counsel – Legal Advice

As the City's in-house lawyer, the General Counsel is responsible for providing independent legal advice to the City on all matters including:

- (a) the City's operational functions; and
- (b) litigious and potentially litigious matters.

General Counsel also:

- (a) oversees the City's involvement in most legal proceedings;
- (b) oversees the use by the City of external lawyers, including external lawyers engaged to conduct prosecutions;
- (c) oversees the City's responses to regulatory and administrative inquiries; and
- (d) develops, prepares and reviews legal documentation in which the City is a party including contracts, leases and licences.

The role as Director and member of the Executive

As a Director and member of the Executive, the Director of Legal Services:

- (a) participates in the strategic decision making of the Executive;
- (b) maintains an oversight of the City's operational local government systems;
- (c) is a member of the City's Executive Audit Committee and its ICT Incident Response Team; and
- (d) develops and implements training for staff and councillors on relevant legal topics and issues. In the case of staff, training includes relevant legislative changes, contract and property issues, the approvals process, proceedings in the State Administrative Tribunal and preparing for prosecutions in the Magistrates Court.

2. Project Status Reports

Nil

3. Information Items

Provision of Legal Advice

3.1 Legal Advice – Local Government Operational Matters

Author:	Ms Donna Dabala, Director of Legal Services and General Counsel
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In some cases, the legal advice provided to the Chief Executive Officer and other Directors and Officers is, by its nature, confidential and subject to legal professional privilege. To ensure that the City's rights are not adversely affected and that there is no unauthorised waiver of the privilege, some items of legal advice will be reported with only a broad description.

Independent legal advice and guidance is provided by the General Counsel on a wide range of operational matters including those set out below.

Division/Officer	Subject
Community Development	Contractual advice and drafting
	Document preparation
	Licences (various)
	Advice
Corporate Services	Leases, settling (various)
	Scopes, settling (various)
	Procurement issues (various)
	Contractual advice and drafting
	Liaison with regulators
	Precedents
Asset Services	Contractual advice
	Liability - advice
Planning and Development	Development applications and documentation (various)
	Prosecutions and potential prosecutions (other than dogs, cats, and parking which are now handled by Compliance Emergency Liaison Team (various)
	Building issues
	Restrictive Covenants, Easements, Caveats
	Liability advice
General Management	Governance issues (various)
	Employment issues (various)
	Council Policy development
	Statutory interpretation
	Executive Policy development
	Executive Audit Committee
	Administrative queries
	Work Health and Safety issues
	FOI requests/subpoenas (various)
	Litigation advice
Legal Services	Review and development of policies and procedures
	Precedents and records maintenance
	Discovery, subpoenas and police requests for information

3.2 Litigation

Author:	Ms Donna Dabala, Director of Legal Services and General Counsel
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A **confidential** overview of litigation involving the City is provided on Docs On Tap for Council Member's information.

Community Development Bulletin

Community Safety and Support Services Monthly Team Summary



1. Community Safety and Support Services Team Overview

The Community Safety and Support Services Team deliver a range of services to tackle issues of community safety and well-being.

Community Safety aims to build partnerships across the government and non-government sectors in order to develop, implement and evaluate projects that aim to enhance community safety through:

- Increasing community engagement, participation, empowerment and ownership of community safety and crime prevention initiatives.
- Strengthening of strategic alliances with key stakeholders including Police and State and Federal agencies.
- Recruitment, training and retention of volunteers aligned with volunteer best practice models.

Community Support Services aim to maximise the availability of support services for at risk and/or marginalised groups, by working with all levels of government, the non-government sector, private agencies and the community through the provision of:

- Training opportunities for the community and sector
- Strengthening interagency partnerships and collaborative programs
- Raising awareness of referral pathways
- Advocacy for identified local issues
- Information, promotion and events focused on key areas of vulnerability.

2. Project Status Reports

In line with the MindFrame Department of Health National Standards for safe media coverage of vulnerable topics, it is noted that content referencing suicide, homelessness, financial hardship, mental health and suicide are covered in the below items.

There is always someone available to listen. If you or someone you know needs help, please contact:

Lifeline 13 11 14 – lifeline.org.au

Suicide Call Back Service – 1300 659 467; suicidecallbackservice.org.au

1800Respect – 1800 737 732; 1800respect.org.au

In the case of an emergency, always call 000.

Project	2.1 Community Support Services Accommodation Needs and Feasibility Study		
Budget:	\$150,000	Expenditure to date:	Nil
Commencement date:	July 2025	Estimated finish date:	December 2026
Project Officer:	Ms Carly Kroczek, Senior Project Officer- Community Development		
Author:	Ms Carly Kroczek, Senior Project Officer- Community Development		
Progress Report:			

Work completed this month:

- Request for quote closed on Wednesday 18 March 2026.
- Officers have commenced quote assessments.

Works planned for next month:

- Finalise quote assessment and award contract.

Project	2.2 Assertive Outreach		
Budget:	\$200,000	Expenditure to date:	\$199,931
Commencement date:	July 2021	Estimated finish date:	June 2026
Project Officer:	Miss Ainsley Jones, Community Development Officer (Community Support Services)		
Author:	Miss Ainsley Jones, Community Development Officer (Community Support Services)		

Homelessness Funding Response Project

The Homelessness Response Pilot Project is using the Assertive Outreach budget to support the intervention response and/or prevention of homelessness in Rockingham. There are no updates this month.

Homelessness Responses

From January 2026 to mid-March 2026, the Community Safety and Support Services (**CSSS**) team have completed 165 requests related to people experiencing homelessness across the City of Rockingham (**City**). These requests include actions such as but not limited to, referrals to Assertive Outreach, Ranger Services and other internal teams, as well as private or State Government land holders. The City's website has been updated and all public facing requests via the website are now referred directly to St Patrick's Community Support Service.

Rockingham/Kwinana Homelessness By-name List Data – Dashboard Update

On Thursday 19 March 2026 the City received correspondence from the Western Australian Alliance to End Homelessness (**WAAEH**) regarding an update to the Advance to Zero Database Transition. The WAAEH aims to release reliable public dashboards within the next six months. This timeframe reflects the work required to finalise shared definitions, validate data quality and ensure reporting accurately reflects what is happening on the ground.

Project	2.3 Social Connection		
Budget:	\$15,000	Expenditure to date:	\$12,753.77
Commencement date:	July 2025	Estimated finish date:	June 2026
Project Officer:	Ms Kirstie Pink, Project Officer Community Transport		
Author:	Ms Kirstie Pink, Project Officer Community Transport		

No update since December 2025.

Project	2.4 Crisis/Supported Accommodation Needs and Feasibility Study		
Budget:	\$160,000	Expenditure to date:	Nil
Commencement date:	July 2025	Estimated finish date:	July 2027
Project Officer:	Miss Ainsley Jones, Community Development Officer (Community Support Services)		
Author:	Mr Matt Lewis, Coordinator Community Safety and Support Services		

No update since February 2026.

3. Information Items

3.1 Community Support Services

Author:	Miss Ainsley Jones, Community Development Officer (Community Support Services) Ms Elaine Jensen, Acting Community Development Officer (Community Support Services) Ms Janete Cardoso-Reos, Community Development Officer (Diversity and Inclusion) Mr Matt Lewis, Coordinator Community Safety and Support Services Ms Mary-Jane Rigby, Manager Community Safety and Support Services
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Event/ Workshop Name	Date	Location	Key Organisations involved	Key Outcomes / Details
Responding to Escalating Behaviours	Thursday 26 February 2026	Gary Holland Community Centre	Rockingham Volunteers Centre RDP Enterprises	Workshop was fully booked with waiting list. Attendees included volunteers from local Volunteer Involved Organisation's responding to heightened presentations of distress in the community.
Mental Health First Aid	Thursday 12 and Friday 13 March 2026	Secret Harbour Surf Lifesaving Club	Brain Ambulance	Workshop was fully booked with waiting list. Strong positive feedback regarding skills for supporting local community.
Harmony on a Plate	Wednesday 18 March 2026	Baldivis South Community Centre		Fully booked and delivered to local community members.
Celebrate Harmony Week	Saturday 21 March 2026	Gary Holland Community Centre	Headspace, Neami National, Cultural community groups	Family friendly and inclusive celebration of Harmony Week.
safeTALK Suicide Prevention Workshop	Wednesday 25 March 2026	Gary Holland Community Centre	LivingWorks Australia	Delivered to range of community members seeking information to support friends who may be at risk of suicide.
TouchPoints Suicide Prevention Workshop	Wednesday 22 April 2026	Baldivis Indoor Sports Complex	Roses in the Ocean Neami National	Free community workshop presented through the lens of lived experience to provide knowledge and tools to help reduce other's emotional pain.
Adult English Conversation Group	Every Thursday	Rockingham Library		Building confidence speaking English in a friendly environment. Free.

Community Support Services Forum: Homelessness and Housing

The fourth annual Community Support Services Forum was delivered on Wednesday 4 March 2026.

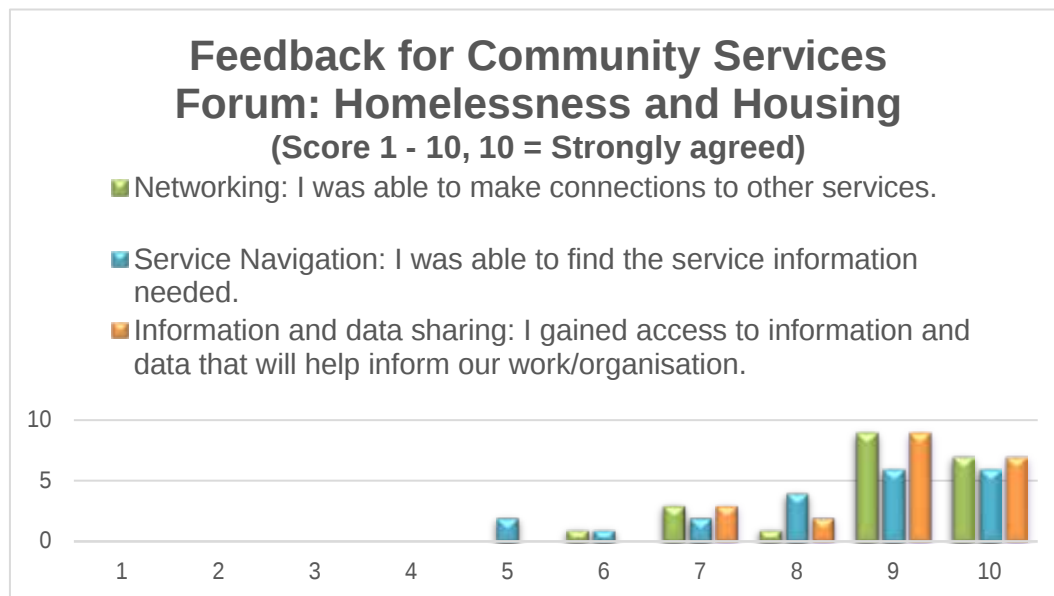
The full day forum explored the topic of Homelessness and Housing with a focus on the services available from initial homelessness support, housing pathways and wrap-around support, to stabilise and maintain housing circumstances.

The forum was delivered by 16 panel members representing 12 local organisations. Each panellist shared referral pathways and vital service information on their specialist area. The forum provided networking opportunities, service information stalls to assist workers to obtain information specific to their client/s needs and offered the opportunity for services to problem solve gaps to explore referral pathway case studies. The forum was attended by approximately 100 professionals across the local service system.

Feedback received for the Forum includes:

- Strong overall satisfaction across networking, service navigation, and information sharing outcomes.
- Direct email invitation was the most common way attendees heard about the forum.
- Digital or mixed (digital + print) resource sharing was preferred.
- Mental health, housing affordability, alcohol and other drugs (AOD) and disability services were the most requested future topics.

Below is a graph that demonstrates how the forum achieved three key outcomes to build the capacity of the sector across networking, service navigation and information/data sharing.



The next Community Services Forum will be delivered in early 2027.

Harmony on a Plate – Nutrition Workshop | Wednesday 18 March 2026

As part of Harmony Week, a free Harmony on a Plate cooking and nutrition workshop was delivered at Baldivis South Community Centre, bringing community members together through food and culture.

Participants explored nutritious dishes inspired by diverse cultures, learned how to cook with simple and healthy ingredients, received a complimentary recipe book to take home and enjoyed connecting with others in a warm and welcoming setting. The session was well attended and celebrated the spirit of Harmony Week by using food as a tool to welcome and invite people to share stories, promote wellbeing, and strengthen community connections.



Harmony on a Plate event

Harmony Week Community Event | Saturday, 21 March 2026

As part of Harmony Week, the Celebrate Harmony community event brought residents together to recognise and celebrate the cultural diversity that enriches our community.

Held at the Gary Holland Community Centre, the event created a welcoming space for people of all backgrounds to connect, share experiences, and enjoy activities that highlighted inclusion, respect, and belonging. Through cultural displays, conversations, and shared moments, the day reflected the true spirit of Harmony Week—bringing people together and celebrating what makes our community vibrant and diverse.



Harmony Week community event

Adult English Conversation Group | Thursdays, School Term

A new Adult English Conversation Group is running every Thursday, 9:30am–11:30am at the Rockingham Library. The program operates during school terms and is designed for beginner-level English speakers.

Sessions provide a welcoming and safe space to practise every-day English, connect with others and access information about City programs and local services. No registration is required, and each session can be attended independently.

The group supports community members who are unable to access formal English classes due to visa barriers, including long-term residents from migrant and refugee backgrounds with limited opportunities to develop their English.

The initiative is the result of a collaboration between the Community Development Officer (CDO) - Diversity and Inclusion and the Rockingham Library staff. Promotion of the program will be intensified to ensure community members who need these services are aware of and able to participate.

Sessions are led by two volunteers with teaching experience, providing guidance and support for beginner-level English learners.

Term 1 2026 ran weekly from Thursday 5 February to 2 April 2026 marking the end of the first cycle. Term 2 will run weekly from Thursday 23 April to 2 July 2026 and promotion will continue to ensure community members who need these services are aware and able to participate.

Peel, Rockingham and Kwinana Suicide Prevention Collaborative (PaRK SPC)

The City is one of five Local Government Authority (LGA) representatives on the PaRK SPC.

The regional collaborative recently restructured as a national Wesley LifeForce Suicide Prevention Network. This national model provides further support to the Collaborative through access to seed funding and a national framework and are informed by the Australian Bureau of Statistics and Australian Institute of Health and Welfare.

Key members of the collaborative are currently working with City Officers to identify State and Federally funded training available to reduce overlap and maximise available resources including identifying current gaps that the City will focus on.

The Collaborative continues to promote key opportunities through City networks; most recently the opportunity for local Government High Schools to access fully funded Kai Fella Foundation workshops to be delivered through schools throughout 2026.

3.2 Rockingham Connect Community Transport Project

Author: Ms Kirstie Pink, Project Officer Community Transport

During February 2026, the Rockingham Connect Community Transport Service (RCCTS) delivered 299 client trips.

Destination	Frequency	February 2025	January 2026	February 2026	Total Current FY to date
Autumn Centre – Monday	Weekly	28	17	27	214
Autumn Centre – Friday	Weekly	83	74	42	605
Baldivis Shopping Centre	Fortnightly	22	8	26	146
Bunnings	Monthly	16	16	14	118
Rockingham Navy Club Bingo	Weekly	43	20	28	207
Rockingham Shopping Centre	Weekly	89	65	68	662
Spud Shed	Fortnightly	12	18	16	146
Warnbro Shopping Centre	Fortnightly	16	28	26	172
Internal Hire/Specialty	Varies	30	14	52	475
TOTAL		339	260	299	2,745

3.3 Community Safety

Author: Ms Brooke Whitmore, Community Development Officer (Community Safety)
Mr Codie Burrows, A/Events and Administration Officer
Mr Matt Lewis, Coordinator Community Safety and Support Services
Ms Mary-Jane Rigby, Manager Community Safety and Support Services

Safe Travel to School Day

Volunteers and Officers from the Road Safety Advisory Board supported a Safe Travel to School Morning at Comet Bay Primary School on Thursday, 26 February 2026.

Students showing safe practices such as using the school crosswalks and wearing helmets, were rewarded with Safe Travel to School stickers and discussed methods of travelling to school safely.

A presentation at the school assembly with School Drug Education and Road Aware (**SEDRA**) and Izzy the Smart Steps Road Safety mascot was delivered to reinforce safe travelling to school practices.

Kolbe Strive Students

On Monday 9 March 2026, 100 Strive Students from Kolbe College visited the City Administration building.

The students learnt about the process of Local Government and specifically the issues the City addresses in community safety, liveability, transport and homelessness. Students are then tasked with solving a community issue in groups, which were to be presented to the wider school community for feedback.

Safety Subsidy Scheme

The Safety Subsidy Scheme provides up to \$150 per household, per financial year for eligible residents to make their home safer. The following applications were received for the month of February 2026.

Month	Number of Applications Received	Number Ineligible	Total Approved \$
July 2025	51	2	7,001.79
August 2025	48	0	3,835.97
September 2025	27	1	8,905.18
October 2025	33	0	4,487.12
November 2025	47	1	4,433.00
December 2025	28	0	5,441.32
January 2026	34	6	3,897.15
February 2026	50	3	6,066.31
Total current FY to date	318	13	\$44,067.84

Of the applications approved in February 2026, external fittings (including security doors, screens and roller shutters) were the most popular, followed by CCTV.

Library Services Monthly Team Summary



1. Library Services Team Overview

The Library Services Team delivers a range of services through the Safety Bay Library, Warnbro Community Library, Mary Davies Library and Community Centre and Rockingham Central Library, which includes:

- Provision of a current and diverse collection of resources
- Provision of Young People's Services
- Provision of electronic library services
- Provision of reference services
- Provision of services for seniors
- Provision of a housebound service

2. Project Status Reports

Nil

3. Information Items

3.1 January 2026 Library Services Statistics

Author: Ms Alison Oliver, Manager Library Services

February 2026 City of Rockingham Libraries Circulation Statistics

	Autumn Centre Library	Mary Davies Library	Rockingham Library	Safety Bay Library	Warnbro Community Library	Library Admin/ Web	Total
Loans	110	4,786	5,143	5,264	3,599	33	18,935
Returns	102	5,235	5,331	5,203	3,583	0	19,454
Renewals	2	207	103	188	98	10,659	11,257
Holds	5	324	249	269	306	1,564	2,717
General Enquiries	33	644	586	398	376	0	2,037
Technology Enquires	61	1,180	1,043	560	423	0	3,267
New Members	1	215	123	54	230*	0	623
Total Visitors	157	72,650	7,532	6,618	7,979	n/a	29,551
Computer Bookings	19	546	557	402	248	n/a	1,772
Computer Hours Used	11.50	324.00	464.50	225.50	167.50	n/a	1,193
Online Resources Statistics							
eBooks/eAudio	eMagazines		Webpage/OPAC Visits		Streaming Movies		
9,006	16,305		45,010		864		

*Comprised of 181 new Warnbro Student members and 49 new general members

February 2026 Consolidated Library Services Statistics			
Activity	January 2026	February 2026	February 2025
Circulation	58,119	52,363	53,759
eResource Usage	83,572	71,256	92,057
New Members	469	623	563
Visitors	23,025	29,551	23,994
Young Peoples Services Activities	2,510	2,734	1,930
Library Computer Users	1,690	1,772	1,856
Library Computer Hours Used	1,056	1,193	1,353
Community Centre External Users	94	139	125
Community Centre Internal Users	10	37	11
Community Centre Total Hours Booked	817	1,353.5	1,014.5

3.2 Mary Davies Library and Community Centre

Author: Ms Jessica Ellis, Coordinator Mary Davies Library and Community Centre

February 2026 Events and Programs Mary Davies Library and Community Centre			
Young Peoples Services Programs and Events			
Attendees	Children	Adults	Total
Rhyme Time	143	147	290
Toddler Time	131	119	250
Story Time	44	38	82
Toddler Movie	8	3	11
Under 5's STEAM Lab	26	23	49
STEAM Lab	16	12	28
New Parents Group	15	16	31
Other events	7	0	7
Total Attendance	390	358	748
Adult Programs and Events			
Various Programs	N/A	164	164

Mary Davies Library has been abuzz this month, with a vibrant mix of programs for children and adults. Our regular sessions of Rhyme Time, Toddler Time, and Story Time continued to draw strong attendance, including families travelling from across Australia.

Children enjoyed a range of creative and educational activities. During Harmony Week, Sunny Ang visited to teach children how to fold origami planes, blending hands-on making with maths and storytelling. In Under 5's STEAM, children explored colour through mixing coloured water, building patterned block structures, and shaping playdough creations. Meanwhile, our STEAM Lab participants investigated engineering concepts by constructing spaghetti-and-marshmallow towers. Children (and parents) worked together enthusiastically, experimenting with ideas that led to some truly impressive structures.

Adults also enjoyed a full and engaging program, with six events held throughout March 2026. Harmony Week featured a Chinese Calligraphy workshop facilitated by Elvie from Culture Care. Participants were introduced to the foundations of this intricate art form, discovering its meditative qualities and cultural significance. The hands-on practice of simple characters was a particular highlight.

To mark World Down Syndrome Day, the library hosted a "design your own socks" workshop using modern stencilling and fabric markers. Attendees expressed their creativity while learning about the "Lots of Socks" campaign and the importance of the day. The session was accessible, engaging, and fostered meaningful community connection.

We were also delighted to welcome author, filmmaker, and motivational speaker Jessica Bailey to present her session *Your True Voice*. Participants explored the idea of “finding your voice” through understanding personal roots, inner strength, and the stories that shape identity. Guided writing and open discussion encouraged attendees to reflect deeply and express themselves with authenticity and confidence.

March 2026 also brought World Poetry Day, celebrated with a blackout poetry workshop that invited both adults and children to create simple, artistic poems. The session supported lifelong learning and highlighted poetry’s enduring ability to bring people together.

To close the month, participants enjoyed a calming and uplifting workshop in Japanese Pastel Nagomi Art, hosted by Haiyi Li. This gentle art form uses soft pastels and blending techniques to create soothing images that evoke peace and emotional wellbeing. Its emphasis on mindfulness and simplicity made it accessible to participants of all skill levels.



February 2026 Mary Davies Library and Community Centre Community Centre Bookings

Room	External User Groups	Internal (CoR) User Groups	Total Hours	Total customers
Boobook Children's Activity Room	14	4	87.5	5,911
Carnaby Function Hall 1	14	7	139.5	3,313
Carnaby Function Hall 2	13	1	113.5	n/a
Corella Meeting Room/ Arts Space	19	1	51	n/a
Honeyeater Meeting Room	17	1	138.5	n/a
Wattlebird Meeting Room	18	1	146.5	1,271
Wagtail Room	7	0	112.5	n/a
Total	102	15	789	10,495

3.3 Baldivis South Community Centre

Author: Ms Jessica Ellis, Coordinator Mary Davies Library and Community Centre

February 2026 Baldivis South Community Centre Usage

Room	External User Groups	Internal (CoR) User Groups	Total Hours
Banksia Hall	12	0	201
Grevillea Activity Room	8	0	98
Paperbark Activity Room	12	0	140
Sheoak Room	5	0	125
Total	37	0	564.5

3.4 Rockingham Library

Author: Ms Debra Hodges, Branch Librarian Rockingham Library

February 2026 Events and Programs Attendances Rockingham Library			
Young Peoples Services and Events			
Attendees	Children	Adults	Total
Rhyme Time	44	39	83
Toddler Time	52	51	103
Under 5 STEAM Lab	123	94	217
Saturday STEAM (new)	14	12	26
<i>the studio</i> sessions	10	87	97
Total attendance	243	283	526
Adult Programs and Events			
Various Programs	NA	379	379
Justice of the Peace Service	N/A	46	46
Toy Library Statistics			
Toy loans	Visitors	New Members	Total Members
328	354	9	1,569

Rockingham Library hosted Japanese artist Nami Osaki from Nami's Art Room, who ran a very popular Kawaii brooch-making workshop. The session was fully booked with a waiting list. Kawaii means cute in Japanese, and 20 people enjoyed making the brooches, many with an Anime theme, using the labubu doll design as well as the Maneki-neko Japanese beckoning cat motif. A 94 year old attendee said she really enjoys our craft sessions, they are her main social outlet and source of conversation and connection with others. Two other participants immediately went down to the main desk to give positive feedback about the session, they found it fun and creative but also enjoyed the exposure to another culture and requested more of the same.

Rockingham Library recently enhanced its podcasting suite with the installation of new sound-proofing panels. To promote this valuable community resource, the library invited Joanne Morrell *'The Hybrid Author'* to run a *Discover Podcasting workshop* to inspire and equip aspiring podcasters. Joanne brings extensive real-world experience as the host of *The Hybrid Author* podcast, which has been running for four years and now boasts 200 episodes and 15,000 downloads across 41 countries. Drawing on her expertise, she shared practical advice on launching a podcast, growing an audience, inviting and pitching to guests, and positioning yourself as a guest on established shows. She also provided guidance on editing and streaming software, analytics, as well as strategies for monetising the podcast and working with advertisers.

Many attendees were already in the early stages of developing their own podcasts and came prepared with specific questions, leading to an engaging and highly valuable session.

Since advertising the workshop, the library has seen a noticeable increase in enquiries about the podcasting suite and requests for introductory sessions. The event successfully achieved its goal of raising awareness and promoting this exciting community resource to a wider audience.

Sarah Thomson the *Online Social Butterfly* delivered a thought-provoking 2 hour workshop on Artificial Intelligence. 25 members of the public were very engaged, asking lots of considered questions. Sarah covered the many time-saving advantages AI tools can bring, while also acknowledging that it will change the future of work and decrease jobs in many sectors. She showed the basics of using ChatGPT, Claude and Google NotebookLM.

Spellbound Studios delivered a special Under 5s STEAM Lab inspired by The Three Little Pigs on Monday 23rd March 2026. Children explored this traditional story through a range of activities including:

- Design and test houses with straw, sticks and 'bricks', then see if they withstand the Big Bad Wolf blow dryer.
- Get hands-on and dive into messy play with farm animals.
- Create collaborative art and relive the tale with engaging retell activities.

Boogie Woogie facilitated special Easter Toddler Time session on Tuesday 31 March 2026. Children engaged in activities encouraging them to get their body moving and develop their language skills. The session included an obstacle course, songs with a range of props and a story.



3.5 Safety Bay Library

Author:

Ms Bernadette Mullins, Branch Librarian Safety Bay Library

February 2026 Events and Programs Safety Bay Library			
Young Peoples Services Programs and Events			
Attendees	Children	Adults	Total
Rhyme Time	90	85	175
Toddler Time	101	81	182
Story Time	56	36	92
STEAM Lab	25	15	40
Under 5 STEAM Lab	101	73	174
Lego Challenge Club	56	35	91
Outreach Programs	60	N/A	60
Total attendance	489	325	814
Adult Programs and Events			
Various Programs	N/A	125	125
Housebound Deliveries	N/A	27	27

Safety Bay Library celebrated Harmony Week with a range of engaging and culturally enriching events throughout March 2026.

Artist Haiyi Li led a serene Japanese Pastel Nagomi Art workshop at the library. This gentle art form uses soft pastels applied with the fingertips and encourages participants to explore colour and texture in a relaxed, intuitive way. The room took on a meditative and welcoming atmosphere as Haiyi guided participants with calm confidence. Soft gradients of pink, yellow and orange blossomed across the artworks, resulting in warm, glowing pieces inspired by the Year of the Horse. The workshop was both relaxing and creatively uplifting, with everyone leaving proudly with their own finished artwork.

The library was also fortunate to host Malaetasi Pacific Perth Culture Arts, offering an educational and interactive workshop focused on Pacific and Samoan culture. Participants learned about Samoan culture and traditions. Through guided instruction, participants explored basic Siva (Samoan dance) movements to understand how dance is used to express story, meaning and connection, and were introduced to traditional musical instruments. The session provided valuable cultural learning through hands-on participation and was warmly received by attendees.

March 2026 was full of fun and colour for our youngest community members at Safety Bay Library. Throughout the month, children learned about Holi, the ancient Hindu festival of colours, during Storytime and Under 5's STEAM Lab sessions, where they explored and investigated the vibrant world around them. Harmony Week added even more excitement, with a special visit from Sanny Ang, Origami master, who led an interactive Storigami STEAM Lab that blended storytelling with hands-on creativity, allowing participants to take home three origami pieces they crafted. Our STEAM Lab participants also enjoyed a rich cultural experience with the Malaetasi Pacific Perth

Culture Arts organisation, who introduced them to Pacific culture through storytelling and song. Tiny STEAMers and Storytimers joined in the Harmony Week celebrations as well, taking part in a special session that celebrated our differences and affirmed that we ALL belong.



3.6 Warnbro Community Library

Author: Ms Rachel Tatarynowicz, Branch Librarian Warnbro Community Library

February 2026 Events and Programs Warnbro Community Library			
Young Peoples Services Programs and Events			
Attendees	Children	Adults	Total
Rhyme Time	80	101	181
Toddler Time	46	50	96
New Parent Groups	12	14	26
Under 5s STEAM Lab	24	20	44
STEAM Lab	15	8	23
Secret Harbour Sing and Play	101	98	199
Total Attendance	323	323	646
Adult Programs and Events			
Various Programs	N/A	74	74

The regular children's programs at Warnbro Community Library continued to go well throughout March 2026. Story Time and Under 5's STEAM has maintained steady attendance with ten to 20 children at each session. The Spare Parts Puppet Theatre presented to families, delivering an interactive retelling of *Thelma the Unicorn* by Aaron Blabey. This fun and engaging performance was then followed by crafts and sensory activities to learn through play.

Rhyme Time on Thursdays continues to grow at Warnbro with as many as 26 babies and 32 parents attending each session. New parents have responded positively to the Helping Hands service that staff provide, pre-issuing board book bundles for easy collection on the day. Additionally, the new Sing and Play program at Secret Harbour Community Centre remains highly popular. Due to the increased numbers, the program has moved to the main hall, allowing more space for families and play.

For the adults, Warnbro Community Library delivered a variety of workshops. To celebrate Harmony Week, Elvie from Culture Care WA ran a Kimchi workshop to guide participants on the traditional art of making this Korean fermented condiment. Artist Haiyi Li also hosted an art workshop on Japanese pastel nagomi art, introducing participants to this gentle and soothing art form.

Cynthia from Empower2Free presented an educational workshop for adults on using superannuation. This workshop was very well received and left people with a clearer understanding of superannuation and its role in their retirement. All the workshops were fully booked, and long waiting lists suggest that there is a need to continue to provide similar workshops in the future.

Community Infrastructure Planning Monthly Team Summary



1. Community Infrastructure Planning Team Overview

The Community Infrastructure Planning Team delivers a range of services which includes:

- Community Infrastructure Planning Projects
- Strategic Community Infrastructure Policy Development
- Planning Community Infrastructure
- Population, Demographics and Trends Analysis

2. Project Status Reports

Nil

3. Information Items

The following projects are being led by the Community Infrastructure Planning team and delivered in partnership with the Infrastructure Project Delivery team under the City's Project Management Framework. The Director Community Development is the Project Sponsor, and the Manager Community Infrastructure Planning is the Project Lead.

Major Projects

- Aqua Jetty Stage 2 (led by the Infrastructure Project Delivery team with the Manager Infrastructure Project Delivery as the Project Lead)
- Baldivis Sports Complex
- Safety Bay Foreshore Community Facility Development
- Anniversary Park Clubroom Redevelopment
- Baldivis Men's Shed
- Autumn Centre Redevelopment

Minor Projects

- Nil

The Community Infrastructure Planning team is undertaking the following planning work on future community infrastructure projects:

- Lark Hill Sportsplex Northern Expansion

3.1 Baldivis Sports Complex

Author:	Ms Andrea Clark, Senior Community Infrastructure Planning Officer Mr Rob Pollock, Major Infrastructure Project Officer
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Works completed March 2026:

Baldivis Tennis Shelter

- Officers finalised tender documentation review

Works scheduled for April 2026:

Baldivis Tennis Shelter

- Commence procurement review and preparation of construction tender package

3.2 Safety Bay Foreshore Community Facility Development

Author:	Ms Andrea Clark, Senior Community Infrastructure Planning Officer
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Works completed March 2026:

- Finalisation of functional brief following City comments
- Design team to commence community consultation methodology for City review
- City to meet with design team to discuss draft community consultation workshop methodology

Works scheduled for April 2026:

- Finalisation of community consultation workshop methodology
- Preparation of schedule for community consultation phase

3.3 Anniversary Park Clubroom Redevelopment

Author:	Mr Blake Warner, Community Infrastructure Project Officer
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Works completed March 2026:

- Continuation of procurement preparing construction tender documentation

Works scheduled for April 2026:

- Continuation of procurement preparing construction tender documentation
- Commencement of legal review of construction tender documentation

3.4 Lark Hill Sportsplex Northern Expansion

Author:	Ms Andrea Clark, Senior Community Infrastructure Planning Officer
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Works completed March 2026:

- Continuation of **DWER** assessment of the supplementary information for the ground water licence provided by consultants in partnership with the City

Works scheduled for April 2026:

- Continuation of **DWER** assessment of the supplementary information for the ground water licence provided by consultants in partnership with the City

3.5 Baldivis Men's Shed

Author:	Ms Andrea Clark, Senior Community Infrastructure Planning Officer
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Works completed March 2026:

- Curation of ground slab
- Complete shop drawings for tilt up panels, steelwork, mechanical services
- Complete stormwater drainage installation and backfill
- Commence forming up of tilt panels
- Form up slab for mechanical compound
- Installation of structural steel commenced

Works scheduled for April 2026:

- Progress installation of structural steel
- Pour and curing of tilt up panels
- Completion of car park base course works
- Complete shop drawings for aluminium and glazing
- Western Power to commence new dome installation



Photo 1: Baldivis Men's Shed – completion of concrete slab

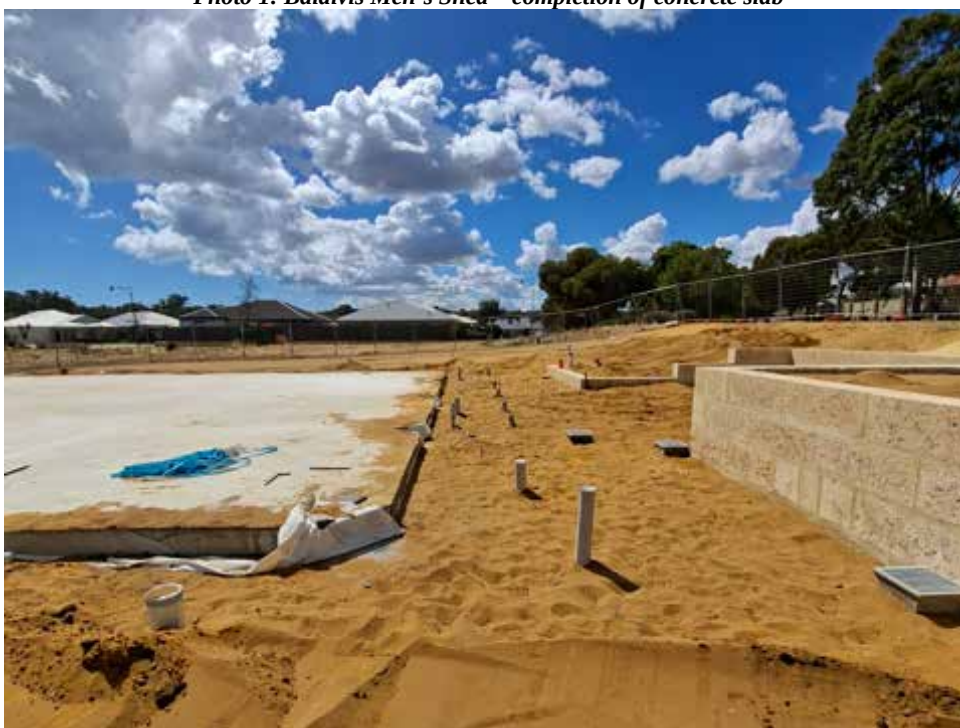


Photo 2: Baldivis Men's Shed – concrete slab and limestone wall

3.6 Autumn Centre Redevelopment	
Author:	Mr Gerrit Meyer, Community Infrastructure Project Officer

Works completed March 2026:

- City submitted comments to Design team to enable update of the detailed design documentation
- Design team to prepare second draft detailed design package for City review

Works scheduled for April 2026:

- Design team to submit the second draft Detailed Design documentation for City review
- City to complete review of second draft Detailed Design documentation

Community Capacity Building Monthly Team Summary



1. Community Capacity Building Team Overview

Community Capacity Building aims to empower community members to develop their capacity to contribute towards building a stronger Rockingham community. This is achieved by providing guidance, support, assistance, knowledge, connections and resources to enable community members to feel a strong sense of local ownership towards their community and the City.

2. Project Status Reports

Project	2.1 Cultural Development and the Arts Strategy		
Budget:	\$0	Expenditure date: to	Nil
Commencement date:	1 July 2024	Estimated finish date:	30 November 2025
Project Officer:	Ms Donna Cochrane, Coordinator Cultural Development and the Arts		
Author:	Ms Donna Cochrane, Coordinator Cultural Development and the Arts		
Progress Report:			

Complete.

Project	2.2 Reconciliation Strategy		
Budget:	\$50,000	Expenditure date: to	\$20,385
Commencement date:	1 October 2025	Estimated finish date:	31 December 2026
Project Officer:	Ms Rebekka Jarvis, Coordinator Community Capacity Building		
Author:	Ms Rebekka Jarvis, Coordinator Community Capacity Building		
Progress Report:			

The Reconciliation Strategy stakeholder engagement period has now concluded, which included a dedicated workshop with the Mooriboordap Advisory Group, community engagement and internal stakeholder workshops and broader community surveys.

Kambarang Services will present a summary of community consultation engagement findings to the Mooriboordap Advisory Group in April 2026 before submitting the draft Community Engagement Report to the City.

Project	2.3 Disability Access and Inclusion Plan (DAIP)		
Budget:	\$50,000	Expenditure date: to	\$21,965.63
Commencement date:	1 October 2025	Estimated date: finish	31 December 2026
Project Officer:	Ms Rebekka Jarvis, Coordinator Community Capacity Building		
Author:	Ms Rebekka Jarvis, Coordinator Community Capacity Building		
Progress Report:			

Janali & Co facilitated two of three workshops with the City's DAIP Working Group, which includes representation from people with lived experience of a range of disabilities, as well as carers.

Broader community and stakeholder engagement commenced in April 2026, including surveys, lived experience stories, and one-on-one interviews. Two community and service provider workshops and two internal stakeholder workshops are also scheduled to take place in May 2026.

3. Information Items

3.1 Grants

Author:	Ms Amanda Fairhead, Community Grants Officer
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Grant applications received since July 2025:

Travel Subsidy Grants:

Month	Number of Applications Received	Total Requested	Total Approved
July 2025	8	\$4,500.00	\$1,900.00
August 2025	23	\$9,600.00	\$6,400.00
September 2025	22	\$10,200.00	\$6,800.00
October 2025	12	\$5,900.00	\$3,700.00
November 2025	18	\$6,400.00	\$2,900.00
December 2025	10	\$3,000.00	\$2,100.00
January 2026	9	\$3,300.00	\$2,000.00
February 2026	5	\$2,100.00	TBA
Total	107	\$45,000.00	\$28,400.00

Youth Encouragement Grants:

Month	Number of Applications Received	Total Requested	Total Approved
July 2025	4	\$2,400.00	\$0.00
August 2025	3	\$1,237.00	\$1,237.00
September 2025	1	\$582.00	\$582.00
October 2025	5	\$3,000.00	\$2,400.00
November 2025	2	\$960.00	\$0.00
December 2025	1	\$280.00	\$280.00
January 2026	0	\$0.00	\$0.00
February 2026	2	\$1,200.00	TBA
Total	18	\$9,659.00	\$4,859.00

General Grants:

Month	Number of Applications Received	Total Requested	Total Approved
July 2025	5	\$12,000.00	\$4,088.20
August 2025	5	\$10,149.00	\$5,779.00
September 2025	3	\$7,972.00	\$3,382.20
October 2025	4	\$10,430.41	\$6,411.77
November 2025	4	\$10,595.75	\$5,442.50
December 2025	0	\$0.00	\$0.00
January 2026	0	\$0.00	\$0.00
February 2026	5	\$8,416.40	\$4,106.40
Total	26	\$59,563.56	\$25,103.67

SmartyGrants

All Community Grants Program categories, including Travel, Youth Encouragement, Major and Major Event Sponsorship Grants, are now available through SmartyGrants.

The Community Grants Officer is available to support grant applicants if needed.

3.2 Disability Access and Inclusion**Author:**

Ms Anya Pearce, Community Development Officer (Disability Access and Inclusion)

Aqua Jetty Stage 2 Working Group

A working group of people with lived experience of disability and carers has been established to inform accessibility for the Aqua Jetty Stage 2 redevelopment.

The group met on 16 March 2026 to provide initial feedback on the concept design. The next meeting is scheduled for June 2026 during the schematic design phase.

Mandurah Kwinana Rockingham Access and Inclusion Network (MKRAIN) Meeting

Rockingham hosted the first MKRAIN networking meeting of 2026 on Wednesday 25 March 2026. This meeting was an opportunity for service providers and community groups to connect and share information on local events, activities and initiatives.

3.3 First Nations

Author:

Ms Michelle Sultan, Community Development Officer (Reconciliation)
Ms Tenika Roe, Project Officer (First Nations)

Dual Naming

Consultation for the proposed Implementation Plan of 10 dual naming sites was open for public comment from early April 2026.

Consultation has been undertaken through:

- Targeted letter drops to residents and businesses within a 400-metre radius of each site
- Broader public comment via the City's website (Share Your Thoughts)
- Promotion via the City's Social Media platforms

Officers will review all feedback received before preparing a final Dual Naming report for Council's consideration.

National Reconciliation Week 2026

Planning is underway for National Reconciliation Week (NRW) 2026 activities for City staff and community members. This includes the annual participation in the Reconciliation WA Street Banner program with sponsored banners displayed during NRW on the corner of Central Promenade and Chalgrove Avenue.

Nyoongar Season – Djeran

Known as the season of Adulthood, Djeran brings a break to the hot weather. This is a time when the red flowers appear in the Perth area. Winds change as they swing from southerly directions, and the nights begin to become cooler and damper along with some cool rainy days. Djeran runs over April and May and is a good time to prepare for the deep wintery months to come.

3.4 Seniors

Author:

Ms Bethany Dubberlin, Community Development Officer (Seniors)

Subsidy Schemes

The City provides four subsidies for community members on a low income:

- Home Modification and Assistive Equipment (for residents aged 60+)
- Information Technology (for residents aged 60+)
- Safety (for residents 18+)
- Home Cooling (for residents 18+)

Eligible applicants can apply for up to \$150 from each subsidy category per financial year.

The City received the following applications for the 60+ Subsidy Schemes for the 2025-2026 financial year:

Home Modification and Assistive Equipment:

Month	Number of Applications Received	Number Ineligible	Total Approved
July 2025	46	0	\$12,269.07
August 2025	68	0	\$8,655.25
September 2025	62	0	\$7,493.40
October 2025	66	0	\$9,412.74
November 2025	69	1	\$7,169.50
December 2025	64	1	\$7,853.87
January 2026	80	1	\$9,823.79
February 2026	60	1	\$4,674.68
Total YTD	515	4	\$67,352.30

Information Technology:

Month	Number of Applications Received	Number Ineligible	Total Approved
July 2025	30	0	\$5,508.99
August 2025	25	0	\$3,446.79
September 2025	22	0	\$3,813.28
October 2025	29	0	\$3,209.00
November 2025	34	1	\$2,484.00
December 2025	18	1	\$5,188.00
January 2026	27	1	\$3,874.62
February 2026	18	0	\$2,493.05
Total YTD	203	3	\$30,017.73

Seniors and Carers Expo 2026/2027

Officers assessed applications received for the coordination, management and delivery of the Seniors and Carers Expo 2026/2027. The Event Mill Inc. was the successful applicant and has been awarded the contract. Preparations to promote stall and sponsor applications for the 2026 event are underway.

3.5 Volunteer Program	
Author:	Mrs Niloufer Fletcher, Community Development Officer (Volunteers)

Volunteer Recognition Awards 2026

Nominations for the Volunteer Recognition Awards closed on Monday 9 March 2026. The judging panel met on 24 March 2026 to assess eligible submissions.

The Volunteer Recognition Awards are held annually during the National Volunteer Week in May, and the City will hold this year's event on Wednesday 13 May 2026 from 5.30pm to 9pm at the Gary Holland Community Centre.

This year there were 48 eligible nominations across six categories:

- Act Belong Commit – five nominations
- Community Volunteer Organisation of the Year – six nominations
- People Who Make a Difference – eight nominations
- Senior Volunteer of the Year – four nominations
- Volunteer of the Year – 19 nominations
- Young Volunteer of the Year – six nominations.

Selected finalists will be invited to attend the Awards, with winners announced on the night.

Annual City Volunteer Survey

As part of the City's commitment to its volunteers, the Annual Volunteer Survey was conducted in December 2025. The survey focused on obtaining an understanding of volunteers' views on:

- Overall experience as a City volunteer
- Professional development opportunities
- Recognition events
- Support and guidance provided by Volunteer Supervisors.

Key highlights were:

- 99% of respondents agree or strongly agree that being a City volunteer has made them more aware of volunteering opportunities available in the Rockingham community
- 82% of respondents agree or strongly agree that being a City volunteer increased their confidence to continue volunteering
- 94% of responders agree or strongly agree being a City volunteer has made them want to continue to volunteer in the Rockingham community or take up a new volunteer role.

Feedback is shared with City's Volunteer Supervisors and is considered as part of planning processes for volunteer activities and initiatives.

Volunteer Contribution

The following table shows the contribution made to the City's programs and events by our volunteers.

The financial impact of volunteering is calculated using Volunteering WA's Volunteer Benefits Calculator which allows organisations to calculate the replacement cost of a volunteer which is determined by using the average hourly part-time wage of a person of their age in their State of residence, plus 15% employer on-costs (inclusive of superannuation, payroll tax and administration expenses).

Month	Individual Volunteers	City programs	Volunteer hours	Value \$
July 2025	88	10	1,873	\$89,922.73
August 2025	81	10	1,616	\$77,584.16
September 2025	79	8	1,655	\$79,456.55
October 2025	96	10	1,952	\$93,715.52
November 2025	86	11	1,613	\$77,428.13
December 2025	79	8	1,307	\$62,725.07
January 2026	67	7	1,406	\$67,502.06
February 2026	61	6	1,453	\$69,758.53
Total YTD	637	70	12,874	\$618,092.75

3.6 Rockingham Volunteer Centre (RVC)

Author:	Ms Jane McCrea, Community Development Officer (Rockingham Volunteer Centre)
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Expressions of Interest and Referrals

During February 2026, the Rockingham Volunteer Centre (RVC) received 195 Expressions of Interest (EOI) in-person and through online portals. A total of 112 referrals were made to local volunteer involving organisations (VIO) with an average of two referrals per person. Ten volunteers self-reported with a disability and eight were from the Culturally and Linguistically Diverse background. February 2026 had a significant increase in in-person visits to the RVC.

Month	Referrals	Male	Female	Non-Binary	Under 20	20-29	30-39	40-49	50-59	60+
July 2025	68	36	32	0	3	8	12	5	9	31
August 2025	59	23	36	0	4	18	4	12	6	15
September 2025	63	12	48	3	11	17	6	13	4	12
October 2025	43	25	16	2	6	19	1	3	6	8
November 2025	66	26	36	4	4	20	10	0	7	25
December 2025	57	28	29	0	4	13	6	0	7	27
January 2026	51	24	26	1	7	8	20	7	6	3
February 2026	112	39	70	3	13	21	27	17	12	22
Total YTD	519	213	293	13	52	124	86	57	57	143

The five most popular volunteer positions for February 2026 were:

- Friends of Point Peron – Landcare Volunteer
- Youth Focus Inc – Volunteer Mentor
- The Salvation Army Rockingham Corps – Rockingham Volunteers
- People Who Care – Administration Assistant
- St Vincent de Paul – Retail Assistant.

Volunteer Involving Organisations (VIO) Workshops

The Navigating Difficult Conversations workshop was held on 18 February 2026 with 15 people attending.

Creating Inclusive Volunteer Experiences workshop will be held on 29 April 2026. This workshop aims to provide practical skills to our VIO's to create an inclusive and supportive environment for volunteers with disability. The workshop will be promoted through the City's What's On page and via email networks.

3.7 Early Years, Children and Families	
Author:	Ms Amanda Deans, Community Development Officer (Early Years and Children)

Rockingham Early Years Group

The Rockingham Early Years Group (**REYG**) network meeting was held on Tuesday 24 March 2026 at the Rockingham Library. This was the first meeting for the network for 2026. The meeting was attended by 17 local early years service providers. The main topics discussed at the meeting included the increased rates of postpartum depression experienced by fathers and the high levels of stress the parents in the community are experiencing.

Parenting Workshops

The City will be facilitating 16 free parenting workshops to the community between April and June 2026. These workshops will cover a variety of key parenting topics relevant to the Rockingham community.

The April and May 2026 workshops include:

- Tuesday 7 April 2026 – Kids Cooking workshop
- Tuesday 14 April 2026 – Kids Cooking workshop
- Wednesday 22 April 2026 – Parents Colouring and Connection workshop
- Wednesday 5 May 2026 – Language and Speech workshop
- Friday 5 May to 3 July 2026 – *Nom!* Parents cooking workshop series.

All workshops will be advertised on the City's What's On page, the Parenting Workshops flyer and the City's Facebook page.

Teddy Bears Picnic

The annual Children's Week event has grown in popularity over the last few years, with the 2025 event attracting over 4,500 attendees.

Due to this growth, the City will be appointing an event management contractor to deliver this event going forward.

The 2026 Teddy Bear's Picnic will be held on Wednesday 28 October 2026 at Fantasy Park in Waikiki.

3.8 Sport and Recreation

Author:	Ms Victoria Porteous, Community Development Officer (Sport and Recreation)
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2026 Sports Star Awards

Nominations for the 2026 Sports Star Awards will open on Friday 1 May 2026.

Four local businesses have sponsored the event including:

- Sound Telegraph,
- The Life Spring Float Tanks,
- Revo Fitness, and
- Rotary Club of Palm Beach WA.

Equip Me for Sport 2026

Fair Game Australia, with the support of the WA Government, is distributing pre-loved sports equipment. To be eligible, local children need to have accessed KidSport or be listed on a valid Services Australia Health Care Card or Pensioner Concession Card.

Collection dates are planned for Tuesday 21 April 2026 and Wednesday 29 April 2026.

2026 Youth Sport Leadership Program

Planning is underway for the 2026 Youth Sport Leadership Program. The program will be held on Wednesday 8 July and Wednesday 15 July 2026 at Stan Twight Club Room and Reserve, hosted by the Rockingham Districts AFL Masters Football Club.

Expressions of interest are now open to local clubs.

3.9 Health and Wellbeing

Author:	Ms Charice Suralin, Community Development Officer (Health and Wellbeing)
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Deadly Tucker

Planning is underway for Deadly Tucker, a nutrition and cooking workshop for First Nations community members in Rockingham in celebration of National Reconciliation Week. The session will take place on Thursday 28 May 2026 from 10am – 12pm at South Coastal Babbingur Mia. Deadly Tucker will focus on building capacity to make healthier food choices that support health and wellbeing, while also creating opportunities for connection in the spirit of Reconciliation Week. Further details will be shared as planning progresses.

2026 National Walk Safely to School Day

Preparations have commenced for National Walk Safely to School Day (**NWSTSD**) observed on Friday 15 May 2026, aligning with Road Safety Week (17–24 May 2026). The City is providing two opportunities to support all local schools in promoting safe and active travel within their communities. These are:

Healthy Breakfast Donation

Schools that register with the City will receive a breakfast donation of:

- \$165 (inc. GST), or
- \$220 (inc. GST) for schools currently participating in the Your Move Schools program.

Special Walk Safely to School Morning – Lucky Draw

All registered schools will automatically enter the draw to win a special event during Road Safety Week, which includes:

- A free coffee van for parents and caregivers
- Community Safety & Wellbeing Officers onsite
- A red-carpet welcome and professional photo booth with printed keepsake photos
- Promotion of bike and road safety messages through the school's communication channels.

Registrations are now open and will close on Friday 8 May 2026.

Rockingham Community Directory

In the response to community's feedback, as outlined in the City of Rockingham's Health and Wellbeing Strategy 2024-2029, the City has partnered with Community Information Support Services to provide an up-to-date online Community Directory.

This one-stop hub provides local community groups, service providers, and clubs the opportunity to list their organisations and services. Listings are completely free, and organisations have full control over their information, including the option to update or remove their listing at any time.

As part of the partnership, a downloadable PDF version of the directory is also available and updated every 24 hours, making it easier for community members to access accurate and up-to-date information on local services and groups.

It is anticipated for the Directory to be launched in late April 2026.

3.10 Youth Development	
Author:	Lindsey Barraclough, Assistant Coordinator Youth Development Leila Williams, Coordinator Youth Development

Autumn School Holiday Programs

The Rockingham Youth Centre (RYC) School Holiday Program begins on Tuesday 7 April 2026, and generated strong interest, with many activities filling up quickly.

Skate Park Clinic and Competition – Youth Week

The RYC will host a free Skateboard, Scooter and BMX Coaching Workshop at Cooloongup Skate Park on Thursday 9 April 2026 from 3.30pm to 5.30pm. Open to young people aged 12-24, the session will feature coaching by Freestyle Now and activities run by the RYC team. Suitable for all skill levels, registrations can be made online or on the day.

This workshop leads into a community Youth Week 2026 celebration, themed "Strength in Our Stories," which highlights the diverse backgrounds, experiences and resilience of young people. The event will feature a skate park competition facilitated by Freestyle Now, followed by a screening of *Go!* at 5.30pm. Attendees can also enjoy food trucks, face painting, art activities and more from 3.30pm.

Level Up

The RYC held its first Level Up Course of the year on Thursday 19 March 2026. This popular course attracted strong interest from young applicants, with 14 participants successfully completing the course.

RYC on the Move

A total of 211 young people participated in the RYC on the Move Park Activations this term. The program has expanded into Golden Bay and Singleton, while activations at Port Kennedy Skate Park and Baldivis Park continue to see strong and consistent engagement. The RYC will continue to create opportunities to strengthen its connections with young people in Singleton and Golden Bay.

Statistics for Term One Programs are:

Gender				Age				Aboriginal or Torres Strait Islander	Total number of young people
Male	Female	Gender Diverse	Not Stated	12-14 years	15-17 years	18-24 years	Not Stated		
493	168	76	21	328	187	116	127	34	758

3.11 Cultural Development and the Arts

Author:

Ms Donna Cochrane, Coordinator Cultural Development and the Arts
 Ms Claire Levesque, Community Events Officer
 Ms Elizabeth Lim Hart, Community Development Officer (Art Events and Programs)
 Ms Jasmin Thompson, Events and Projects Officer

Community Events 2026

The Summer Series program of events and promotional campaign concluded at the end of March 2026.

The Movie in the Park at Marjorelle Way, Karnup, was held on Friday 13 February 2026. The event featured face-painting, food vendors, wildlife experiences with Redz Zoo, a roving kangaroo mascot, interactive activities, and an amusement ride. The event concluded with a free screening of the film, *Kangaroo*.

Community Feedback included:

- *It was a lovely night to have something like this so close to home. Just what I needed at the end of the week.*
- *Was an amazing free afternoon.*
- *The staff that I spoke too were so happy for a chat and willing to share information. This was definitely the best event that has come to the Vista Estate and we were so happy we got included because we normally miss out. After living in the estate for nearly 10 years not much comes our way so we were super stoked that we as a community were included so thank you for your efforts.*



Photos from Movie in the Park 2026

More information, including key statistics, will be included in a future Bulletin.

The Community Fun Fair at Bayview Reserve, Rockingham, was held on Friday 20 March 2026. This event featured amusement rides, live music, children's craft activities, roving entertainment, food vendors, a petting zoo, and the Easter Bunny. This event was well attended by the community with anticipated numbers being over 2,000.

Community Feedback included:

- *It was a fantastic community event. The atmosphere was vibrant and welcoming, and it was wonderful to see so many families coming together and enjoying the day. Events like this truly strengthen our community spirit. The city need to do more events like theses*
- *Loved the 5pm Friday start, possibly could have gone until 8pm but honestly thought it was fantastic, thank you*
- *I love that the rides were free and the activities. Space was lovely. The army men recruiting was a good plus. I would have wanted more choices of food trucks, more seats to sit on. Over all it was great!*



Photos from Bayview Reserve Community Fun Fair 2026

More information, including key statistics, will be included in a future Bulletin.

Symphony on the Green 2026

On Saturday 21 February 2026, the City's annual Symphony on the Green returned to the Village Green, drawing its biggest crowd with total estimated attendance being 11,846. The Localis report indicated 61.34% were from outside the district and 79.62% being within a radius of 50 kilometres.

Attendees enjoyed an evening of iconic music performed by the West Australian Symphony Orchestra (WASO), led by conductor Jen Winley and supported by soloists Lorina Gore and Anne Aitken. Pre-show entertainment featured performances by the WAAPA trained jazz vocalist Owen Measday Quartet, and the powerhouse ensemble of Odette Mercy and Her Soul Atomics.

Community feedback included:

- *Fabulous entertainment. This is our 3rd Symphony on the Green here, and this one was a triumph! Congratulations to all involved.*
- *Thoroughly enjoyable night, lovely to see families having fun, good food trucks, well organised.*
- *The singers were amazing! Great night will definitely attend again.*



Photos from Symphony on the Green 2026

Performance in the Park 2026

Due to the weather conditions in relation to ex-tropical cyclone Narelle, Performance in the Park was postponed to 18 April 2026.

City of Rockingham Art Prize 2026

A total of 75 finalists were selected from the 311 entries received. Of the finalists, 15 are Rockingham residents who are eligible for the \$1,500 Local Resident Award. Additionally, there are 11 First Nations artists and 29 emerging artists, defined as those who are in the first seven years of their artistic career.

The Art Prize will be exhibited in the Rockingham Arts Centre from 13 June to 5 July 2026.

Castaways Sculpture Awards 2026

Entries for the Castaways Sculpture Awards closed on Thursday 23 April 2026. The selection panel will meet next month to select the finalists.

The City has engaged Artforms to provide structural engineering certification.

3.12 Rockingham Arts Centre

Author:

Ms Donna Cochrane, Coordinator Cultural Development and the Arts
 Mr James Walker, Community Development Officer (Art Programs and Collections)
 Ms Lee Perry, Rockingham Arts Centre Administration Officer

2026 Rockingham Arts Centre Exhibition Program

Current Exhibition

The Edge of Shadows by Val Brooks and *Liminal Time: Bridges* by Saskia Lopes are currently exhibiting at Rockingham Arts Centre. The exhibition presents a collection of works by two Western Australian artists exploring transitional states through landscape painting.



2026 Workshop Program

The workshop program comprises a mix of exhibition-based workshops and sessions delivered by private facilitators, providing a range of skill development opportunities.

The three workshops delivered in March 2026 were:

- *Elements of Design: Back to Basics* with Anastasia Wright (8 sessions), which reached capacity with a waitlist in place.
- *Freedom of Acrylics* with Peter Munday (4 sessions).
- *How to Paint Realistic Pets in Pastel for Beginners* with Angelina Crotty (2 sessions), which also reached capacity with a waitlist in place.

Workshops scheduled for April 2026 include *Exploring the Coast in Pastels* with Val Brooks, *Painting Depth and Atmosphere* with Saskia Lopes, and *Carving from the Block – Lino Printing* with Tich Dixon.



Art for Kids

Art for Kids provides children aged 7-11 with the opportunity to explore art and creativity in a structured and supervised environment, led by an experienced arts facilitator.

Registrations for Term 2 will open shortly.

Studio

The Studio is currently hired by a former Rockingham resident artist Bec Thomas. Ms Thomas' art practice has been conducted in Rockingham for many years. She is currently working on a collection of ceramic works that will be exhibited as part of the annual Exhibition Program in May 2026.

Community and Leisure Facilities Monthly Team Summary



1. Community and Leisure Facilities Team Overview

Community and Leisure Facilities manages and coordinates the community and leisure facilities within the City. These facilities include:

- Autumn Centre
- Aquatic Centre
- Mike Barnett Sports Complex
- Warnbro Community Recreation Centre
- Aqua Jetty
- Baldivis Indoor Sports Complex

2. Project Status Reports

Project	2.1 Rockingham Lotteries House Relocation and Community Hub Development		
Budget:	\$4,000,000	Expenditure to date:	\$609,050
Commencement date:	August 2023	Estimated finish date:	October 2026
Project Officer:	Ms Carly Kroczek, Senior Project Officer Mr Rob Pollock, Major Infrastructure Project Officer		
Author:	Ms Carly Kroczek, Senior Project Officer		
Progress Report:			

Works completed this month:

- Concrete pour for the extension to building two (Lotteries House) completed.
- Installation of structural steel has commenced.
- Car park drainage works (soak well installation) completed.
- Development of scope of works for public art (percent for art) has commenced.

Works planned for next month:

- Installation of structural steel to be completed.
- Installation of new roof coverings to commence.
- Installation of roof plumbing flashings and gutters to commence.
- Installation of new windows to building one to commence.
- Pre run of electrical, hydraulics and mechanical services.
- Installation of new plaster board linings to building one and two to commence.

3. Information Items

3.1 Aqua Jetty

Author: Mr Darren Armstrong, Senior Coordinator Leisure Facilities

Members and enrolments

	Feb 2025	Dec 2025	Jan 2026	Feb 2026
Total memberships	3,894	3,475	3,555	3,605
Total swim school enrolments	2,532	2,348	2,388	2,422
Total	6,426	5,823	5,943	6,027

Aquatics

	Feb 2025	Dec 2025	Jan 2026	Feb 2026
Casual pool usage	8,456	9,119	12,379	10,311
In Term swimming / Carnivals	5,517	4,837	5,512	6,217
Sauna / spa / steam	1,491	1,432	1,898	1,683
Total	15,464	15,388	19,789	18,211

Programs and group fitness

	Feb 2025	Dec 2025	Jan 2026	Feb 2026
Casual health club	252	222	214	190
Group fitness	4,915	4,435	5,363	4,986
Personal training	58	65	69	71
Crèche usage	594	510	889	497

3.2 Warnbro Community Recreation Centre

Author: Mr Darren Armstrong, Senior Coordinator Leisure Facilities

Members and participants

	Feb 2025	Dec 2025	Jan 2026	Feb 2026
Group fitness	993 participants/ 91 classes	822 participants/ 84 classes	1,116 participants/ 106 classes	1,074 participants/ 96 classes

3.3 Mike Barnett Sports Complex

Author: Mr Jordan Ellis, Coordinator Mike Barnett Sports Complex

Program participation

	Feb 2025	Dec 2025	Jan 2026	Feb 2026
Player/participant attendances:				
RBRA senior basketball games	1,480	1,200	0	1,600
RBRA junior basketball games	4,760	3,234	0	4,648
WABL games	0	0	0	0
RDNA senior netball games	0	1,134	0	0
RDNA junior netball games	0	864	0	0
Basketball training/bookings	3,132	2,192	1,038	2,598
Netball training	1,216	48	0	3,396
Casual users	275	589	807	401

	Feb 2025	Dec 2025	Jan 2026	Feb 2026
Pickleball program	189	312	287	290
Prime Movers	168	32	0	83
School/Holiday bookings	600	580	0	680
One off events	0	250	0	800
Spectator attendances:				
NBL-1 spectators	0	0	0	0
Casual spectators	4,104	5,122	0	4,038
Total	15,924	15,557	2,132	18,534

3.4 Rockingham Aquatic Centre

Author: Mr Kurt Bauer, Coordinator Leisure Facilities Operations

Participation statistics

Attendances	Feb 2025	Dec 2025	Jan 2026	Feb 2026
Casual swimming	2,794	4,531	8,830	3,300
Visit passes/memberships	658	671	885	927
Group exercise	25	128	322	250
Junior water polo	47	0	0	0
Senior water polo	93	27	36	33
Education Department lessons	7,079	6,954	2,889	4,757
Swim school enrolments	38	14	34	40
Private school lessons	263	0	0	0
Spectators	944	1,019	926	2,192
Other events	2,483	904	1,125	5,384
Total	14,424	14,248	15,047	16,883

There were more school carnivals held in February 2026 compared to February 2025, and these are recorded under the 'Other events' category. This increased activity reduced the time available for Education Department lessons, resulting in lower attendance in that category.

3.5 Gary Holland Community Centre

Author: Mr Matthew Plummer, Coordinator Community Facilities

The Gary Holland Community Centre had a total of 93 bookings in February 2026 which resulted in approximately 2,974 people attending events at the centre. Of these bookings, there were 74 from regular hirers, 13 private functions/one-off hirers and six from the City of Rockingham. An average of 3.3 bookings every day. The table below displays some significant bookings held at the centre over the past month:

Hirer	Event	Room
City of Rockingham	Citizenship Ceremony	Main Hall, Foyer
Beautiful Hearts Org	Bingo Bonanza (fortnightly)	Main Hall, Foyer, Meeting Room, Multipurpose Room
Perth Hills Events	Indoor Markets	Main Hall
Rockingham Watercolour Society	Weekly classes	Meeting Room

	Feb 2025	Dec 2025	Jan 2026	Feb 2026
Monthly revenue	\$11,180.50	\$13,267.50	\$7,913	\$13,405.65
Approx number of attendees	1,600	2,931	2,277	2,974

3.6 Autumn Centre

Author:	Ms Tina Gjordeni, Coordinator Autumn Centre
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Membership Statistics

	Feb 2025	Dec 2025	Jan 2026	Feb 2026
Memberships	2,050	2,091	2,206	2,290

3.7 Baldivis Indoor Sports Complex

Author:	Mr John Langley, Coordinator Indoor Sports Complex
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Program participation

Enrolments	Feb 2025	Dec 2025	Jan 2026	Feb 2026
Local competition attendances (non CoR)	2,248	1,096	0	2,046
District competition booking attendances	0	0	0	0
State competition booking attendances	0	0	0	0
Elite training attendances	1,104	910	765	1,289
Team sports (CoR)	0	34	0	40
Casual attendances	502	601	1,106	279
School bookings	120	0	0	30
Holiday programs	0	14	57	0
Spectator attendances	1,971	950	0	1,818
One off events	0	1,500	0	0
Regular bookings	3,890	2,295	992	5,352
Casual bookings	475	615	1,596	680
Term programs (CoR)	306	525	438	610
Total	10,616	8,540	4,954	12,144

Economic Development and Tourism Monthly Team Summary



1. Economic Development and Tourism Team Overview

The Economic Development and Tourism team's principal role is to implement the recommendations and actions contained within the Economic Development Strategy 2025-2030 and the Tourist Destination Strategy 2024-2029, which includes:

- Attract investment and economic development opportunities within Rockingham;
- Develop sustainable working relationships with key economic development and tourism stakeholders;
- Market and promote Rockingham as a must visit destination;
- Deliver the City's major events program and attract new iconic events to drive economic outcomes.

2. Project Status Reports

Project	2.1 Local Business Network Support		
Budget:	\$125,000	Expenditure to date:	\$40,000
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Mr Justin Fromm, Senior Economic Development Officer		
Author:	Mr Justin Fromm, Senior Economic Development Officer		
Progress Report:			

Some changes have been made to the upcoming business events calendar. Below is an updated list of events for the coming year:

- Key Leaders in Business Breakfast Briefing – 16 June, 21 July, 3 November 2026
- Jobs Fair - 22 April 2026
 - o 41 Exhibitors confirmed
- Strategic Industry Forum - 10 June 2026 (note that as per the EDS, this year's forum will not solely focus on defence but will also include other key industries).
- Business After Hours - 21 October 2026
- City of Rockingham Investor Forum - 4 November 2026

The City is facilitating a range of training and education opportunities for small businesses.

- Sales and Business Development – Free Workshop – 22 April 2026

Other upcoming opportunities are also being considered and will be advised in future bulletins.

The People and Performance free workshop was held on 1 April 2026 at the Gary Holland Community Centre and was well received by participants.

Project	2.2 Investment Attraction		
Budget:	\$93,000	Expenditure to date:	\$28,000
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Mr Justin Fromm, Senior Economic Development Officer		
Author:	Mr Justin Fromm, Senior Economic Development Officer		
Progress Report:			

The City has engaged Marketforce to develop a targeted communications strategy that positions the recently approved Rockingham Strategic Centre Precinct Structure Plan (**City Centre Plan**) as a compelling investment proposition. This work is nearing completion and will establish a clear, consistent and market-ready narrative for investors and developers. Once finalised, the strategy will be embedded across all future City Centre Plan communications to support sustained investment interest and development outcomes.

Project	2.3 Iconic Economic Development / Tourism Events		
Budget:	\$300,000	Expenditure to date:	\$223,227
Commencement date:	1 July 2025	Estimated date: finish	30 June 2026
Project Officer:	Ms Michelle Kite, Major Events and Contracts Officer		
Author:	Ms Michelle Kite, Major Events and Contracts Officer		
Progress Report:			

Rockingham Races at Lark Hill Race Club

The event organisers are progressing as planned. Finalisation of Milestone C with submission of the event traffic management plan and parking/transport plan being finalised, and the draft event program received.

Rockingham Beach Cup 2025

The Rockingham Beach Cup Milestone F – Post Event Evaluation Report has been submitted by the event organisers. In assessing the report, the following key points are noted:

- 26,023 attendees (up 28% from 2023)
- 50.7% of attendees from outside Rockingham
- 87% of attendees surveyed reported being satisfied or very satisfied with the event
- \$1.2million in total expenditure with \$1million in GRP and 8 FTE jobs created
- A total ROI of \$5.22 and visitor ROI of \$4.66 was achieved

Project	2.5 Destination Marketing		
Budget:	\$220,000	Expenditure to date:	\$108,000
Commencement date:	1 July 2025	Estimated date: finish	30 June 2026
Project Officer:	Miss Jessica Taylor, Senior Tourism Development Officer		
Author:	Miss Jessica Taylor, Senior Tourism Development Officer		
Progress Report:			

The new destination marketing brand was presented at a Councillor Engagement Session on Tuesday 7 April 2026.

Results from Destination Perth's summer campaign (1 January – 28 February 2026) are detailed below. The content promoted Rockingham's coastal and dining experiences. Trail content was also created for autumn.

Channel	Summary
Blog – Foodie Guide	7,516 views
Blog – Aquatic Adventures	7,076 views
Social Media	103,205 views
Display Advertising	105,044 impressions
Solus EDM	34.3% opened

The City's latest [campaign](#) positions Rockingham as a leading weekend, long weekend and school holiday destination for autumn stays. The strategy leverages key seasonal advantages including a vibrant calendar of events, the recommencement of the Penguin Island Ferry Service and confirmed weekend availability from accommodation providers.



SPONSORED

Rediscover a Rockingham weekender this autumn

Less than an hour from Perth, this coastal gem is the perfect spot to plan an effortless weekend away – where wildlife encounters, long lunches by the water, and golden sunsets all unfold at an easy, unhurried pace.

[Read the article](#)

PiOK! EDM

Perth is OK! (PiOK!) is the campaign partner, complemented by Rediscover Rockingham's Facebook and Instagram. Destination videography and marketing content has also been provided to Lark Hill Race Club to assist with attracting overnight visitation for Rockingham Races, scheduled for the ANZAC Day long weekend.

Stakeholder engagement has remained strong in March 2026, connecting with industry at the National Talking Tourism Forum in Fremantle, marketing discussions with Long Point Brewing Co. and collaboration with local operators for the autumn campaign.

Project	2.6 Visitor Servicing		
Budget:	\$180,000	Expenditure to date:	\$75,000
Commencement date:	1 July 2025	Estimated date: finish	30 June 2026
Project Officer:	Miss Jessica Taylor, Senior Tourism Development Officer		
Author:	Miss Jessica Taylor, Senior Tourism Development Officer		
Progress Report:			

The Mobile Visitor Centre (MVC) continues to deliver vibrant community and visitor engagement, growing awareness of Rockingham's tourism offerings. Recent locations have included Perth City, Cockburn and Rockingham Markets, and the Foreshore.

Visitor numbers for both Rockingham Visitor Centre and Penguin Island Visitor Centre are provided below:

Walk in Visitor Numbers	February 2026
Rockingham Visitor Centre	785
Penguin Island Visitor Centre	6,185

3. Information Items

3.1 Major Events

Author:	Ms Michelle Kite, Major Events and Contracts Officer
----------------	--

With the 2025/2026 major events season concluded, Officers are shifting focus to the beginning stages of planning the 2026/2027 season. A number of contracts for the event delivery are due to expire after the 2026/2027 season, so a review process is currently underway.

Appendices

Planning and Development Services Bulletin

1. PathWest Laboratories - Ocean Water Sampling (HS 2.4)
2. Minutes of Bush Fire Advisory Committee Meeting - 12 March 2026 (CEL 3.4)
3. Minutes of Point Peron Rehabilitation Committee - 18 March 2026

Asset Services Bulletin

Nil

Corporate and General Management Services Bulletin

1. List of Payments - March 2026
2. Monthly Financial Management Report - February 2026
3. Australian Coastal Councils Association Inc. newsletter - April 2026

Community Development Bulletin

Nil

Water Examination Laboratory

2nd Floor, J Block, Hospital Ave
Nedlands WA 6009

Phone: (08) 6457 2583
Facsimile: (08) 9381 7139



Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-875508 Collected: 04-Mar-2026 Received: 04-Mar-2026 2:30 pm Analysed: 05-Mar-2026
Temperature (Chilled): 4.4 °C

Lab Number: W26-018032 Site Code: RK3/012 Time Collected: 10:03
Collection Point: Waikiki Beach

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018

Lab Number: W26-018033 Site Code: RK3/013 Time Collected: 09:35
Collection Point: Warnbro No 3 Carpark

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018

Lab Number: W26-018034 Site Code: RK3/014 Time Collected: 09:20
Collection Point: Cote D'Azur Gardens Car Park

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018

Project Number: PW-875508



Corporate accreditation number 2392. Corporate site number 2851.
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Report Type: Final

Report Number: 1000035

Authorised By: HE193440 - Approved Signatory
on 06/03/2026

The submitting agency is responsible for the collection and transportation of samples.

est. = estimated, CFU = Colony Forming Units, MPN = Most Probable Number, PFU = Plaque Forming Units, < = less than, > = greater than

NOTE: When interpreting this report, note the received temperature for the sample/s and ensure the following is considered as accuracy of result/s may be decreased:

Australian Standard No. 2031 (AS 2031)- Water quality-Sampling for microbiological analysis- Table ZZ.1 lists recommended and acceptable maximum storage time including transport and storage water temperature. For most bacterial tests the recommended transport and storage temperature is $5 \pm 3^{\circ}\text{C}$ and amoeba is ambient temperature.

These results relate only to the items tested.

*****End Of Report*****

Water Examination Laboratory

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Nedlands WA 6009

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Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-875507 Collected: 04-Mar-2026 Received: 04-Mar-2026 2:30 pm Analysed: 05-Mar-2026
Temperature (Chilled): 4.4 °C

Lab Number: W26-018027 Site Code: RK3/006 Time Collected: 11:05
Collection Point: Education Department Camp

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018

Lab Number: W26-018028 Site Code: RK3/007 Time Collected: 11:15
Collection Point: John Point

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	10	MPN/100 mL	MWM018

Lab Number: W26-018029 Site Code: RK3/008 Time Collected: 11:30
Collection Point: WWF Point

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018

Lab Number: W26-018030 Site Code: RK3/009 Time Collected: 12:15
Collection Point: Boundary Road

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018

Project Number: PW-875507

Lab Number: W26-018031

Site Code: RK3/010

Time Collected: 12:25

Collection Point: Penguin Island Jetty

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018



Corporate accreditation number 2392. Corporate site number 2851.
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Report Type: Final

Report Number: 1000034

Authorised By: HE193440 - Approved Signatory
on 06/03/2026

The submitting agency is responsible for the collection and transportation of samples.

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NOTE: When interpreting this report, note the received temperature for the sample/s and ensure the following is considered as accuracy of result/s may be decreased:

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*****End Of Report*****

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Nedlands WA 6009

Phone: (08) 6457 2583
Facsimile: (08) 9381 7139



Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-875511 Collected: 04-Mar-2026 Received: 04-Mar-2026 2:30 pm Analysed: 05-Mar-2026
Temperature (Chilled): 4.4 °C

Lab Number: W26-018042 Site Code: RK3/033 Time Collected: 10:42
Collection Point: Forrester Road

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	<10	CFU/100 mL	MWM002
Escherichia coli	<10	CFU/100 mL	MWM002
Confirmed Enterococci	<10	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<10	CFU/100 mL	MWM108

Lab Number: W26-018043 Site Code: RK3/036 Time Collected: 10:28
Collection Point: Tern Island

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	<10	CFU/100 mL	MWM002
Escherichia coli	<10	CFU/100 mL	MWM002
Confirmed Enterococci	<10	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<10	CFU/100 mL	MWM108

Lab Number: W26-018044 Site Code: RK3/028 Time Collected: 10:25
Collection Point: Bent Street Jetty

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 30	CFU/100 mL	MWM002
Escherichia coli	est. 30	CFU/100 mL	MWM002
Confirmed Enterococci	<10	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<10	CFU/100 mL	MWM108

Project Number: PW-875511

Lab Number: W26-018045

Site Code: RK3/037

Time Collected: 10:15

Collection Point: Safety Bay Beach

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	<10	CFU/100 mL	MWM002
Escherichia coli	<10	CFU/100 mL	MWM002
Confirmed Enterococci	10	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<10	CFU/100 mL	MWM108



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Report Type: Final

Report Number: 1000296

Authorised By: HE39880 - Approved Signatory
on 09/03/2026

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est. = estimated, CFU = Colony Forming Units, MPN = Most Probable Number, PFU = Plaque Forming Units, < = less than, > = greater than

NOTE: When interpreting this report, note the received temperature for the sample/s and ensure the following is considered as accuracy of result/s may be decreased:

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These results relate only to the items tested.

*****End Of Report*****

Water Examination Laboratory

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Nedlands WA 6009

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Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-876198 Collected: 10-Mar-2026 Received: 10-Mar-2026 3:00 pm Analysed: 11-Mar-2026
Temperature (Chilled): 12.0 °C

Lab Number: W26-019791 Site Code: RK3/001 Time Collected: 09:20
Collection Point: CBH Jetty

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018

Lab Number: W26-019792 Site Code: RK3/002 Time Collected: 09:40
Collection Point: Rockingham Beach

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018

Lab Number: W26-019793 Site Code: RK3/003 Time Collected: 09:55
Collection Point: Palm Beach Jetty

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018

Lab Number: W26-019794 Site Code: RK3/004 Time Collected: 10:25
Collection Point: Palm Beach

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018

Project Number: PW-876198

Lab Number: W26-019795 Site Code: RK3/005

Time Collected: 10:50

Collection Point: North Hymus Street

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018



Corporate accreditation number 2392. Corporate site number 2851.
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Report Type: Final

Report Number: 1000862

Authorised By: HE39880 - Approved Signatory
on 12/03/2026

The submitting agency is responsible for the collection and transportation of samples.

est. = estimated, CFU = Colony Forming Units, MPN = Most Probable Number, PFU = Plaque Forming Units, < = less than, > = greater than

NOTE: When interpreting this report, note the received temperature for the sample/s and ensure the following is considered as accuracy of result/s may be decreased:

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These results relate only to the items tested.

****End Of Report****

Water Examination Laboratory

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Nedlands WA 6009

Phone: (08) 6457 2583
Facsimile: (08) 9381 7139



Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-877635

Collected: 23-Mar-2026

Received: 23-Mar-2026 4:15 pm
Temperature (Chilled): 13.5 °C

Analysed: 23-Mar-2026

Lab Number: W26-023592 Site Code: RK3/002

Collection Point: Rockingham Beach

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	41	MPN/100 mL	MWM018

Lab Number: W26-023593 Site Code: RK3/003

Collection Point: Palm Beach Jetty

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018

Lab Number: W26-023594 Site Code: RK3/005

Collection Point: North Hymus Street

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018
Comments	Sample showed visible discolouration.		

Project Number: PW-877635



Corporate accreditation number 2392. Corporate site number 2851.
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Report Type: Final

Report Number: 1002543

Authorised By: HE215886 - Approved Signatory
on 24/03/2026

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est. = estimated, CFU = Colony Forming Units, MPN = Most Probable Number, PFU = Plaque Forming Units, < = less than, > = greater than

NOTE: When interpreting this report, note the received temperature for the sample/s and ensure the following is considered as accuracy of result/s may be decreased:

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These results relate only to the items tested.

*****End Of Report*****

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Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-877636 Collected: 23-Mar-2026 Received: 23-Mar-2026 4:15 pm Analysed: 23-Mar-2026

Lab Number: W26-023595 Site Code: RK3/015 Time Collected: 10:58
Collection Point: Birdport Point

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018

Lab Number: W26-023596 Site Code: RK3/016 Time Collected: 10:40
Collection Point: Secret Harbour Northern Car Park

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018

Comments
Sample showed visible turbidity and discolouration.

Lab Number: W26-023597 Site Code: RK3/017 Time Collected: 10:15
Collection Point: Secret Harbour SLSC

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018

Comments
Sample showed visible turbidity and discolouration.

Lab Number: W26-023598 Site Code: RK3/018 Time Collected: 10:05
Collection Point: Anstey Beach

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	10	MPN/100 mL	MWM018

Comments
Sample showed visible turbidity and discolouration.

Project Number: PW-877636

Lab Number: W26-023599

Site Code: RK3/019

Time Collected: 09:45

Collection Point: Golden Bay Beach

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	10	MPN/100 mL	MWM018

Comments

Sample bottle labelled as RK3/018.

Sample showed visible turbidity and discolouration.

Lab Number: W26-023600

Site Code: RK3/020

Time Collected: 09:24

Collection Point: Singleton Beach

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018

Comments

Sample showed visible turbidity and discolouration.



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Report Type: Final

Report Number: 1002544

 Authorised By: HE215886 - Approved Signatory
 on 24/03/2026

The submitting agency is responsible for the collection and transportation of samples.

est. = estimated, CFU = Colony Forming Units, MPN = Most Probable Number, PFU = Plaque Forming Units, < = less than, > = greater than

NOTE: When interpreting this report, note the received temperature for the sample/s and ensure the following is considered as accuracy of result/s may be decreased:

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These results relate only to the items tested.

End Of Report

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Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-878081 Collected: 25-Mar-2026 Received: 25-Mar-2026 2:15 pm Analysed: 25-Mar-2026
Temperature (Chilled): 13.4 °C

Lab Number: W26-024552 Site Code: RK3/012 Time Collected: 10:54
Collection Point: Waikiki Beach

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	<10	MPN/100 mL	MWM018

Comments
Sample showed visible turbidity.



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Report Type: Final

Report Number: 1002868

Authorised By: HE08444 - Approved Signatory
on 26/03/2026

The submitting agency is responsible for the collection and transportation of samples.

est. = estimated, CFU = Colony Forming Units, MPN = Most Probable Number, PFU = Plaque Forming Units, < = less than, > = greater than
NOTE: When interpreting this report, note the received temperature for the sample/s and ensure the following is considered as accuracy of result/s may be decreased:

Australian Standard No. 2031 (AS 2031)- Water quality-Sampling for microbiological analysis- Table ZZ.1 lists recommended and acceptable maximum storage time including transport and storage water temperature. For most bacterial tests the recommended transport and storage temperature is 5 ± 3°C and amoeba is ambient temperature.

These results relate only to the items tested.
End Of Report

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Phone: (08) 6457 2583
Facsimile: (08) 9381 7139



Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-878048 Collected: 25-Mar-2026 Received: 25-Mar-2026 2:15 pm Analysed: 25-Mar-2026
Temperature (Chilled): 13.4 °C

Lab Number: W26-024493 Site Code: RK3/033 Time Collected: 10:20
Collection Point: Forrester Road

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	<10	CFU/100 mL	MWM002
Escherichia coli	<10	CFU/100 mL	MWM002
Confirmed Enterococci	<10	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<10	CFU/100 mL	MWM108

Lab Number: W26-024494 Site Code: RK3/036 Time Collected: 10:35
Collection Point: Tern Island

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 10	CFU/100 mL	MWM002
Escherichia coli	est. 10	CFU/100 mL	MWM002
Confirmed Enterococci	<10	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<10	CFU/100 mL	MWM108

Lab Number: W26-024495 Site Code: RK3/028 Time Collected: 10:28
Collection Point: Bent Street Jetty

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 10	CFU/100 mL	MWM002
Escherichia coli	est. 10	CFU/100 mL	MWM002
Confirmed Enterococci	10	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<10	CFU/100 mL	MWM108

Project Number: PW-878048

Lab Number: W26-024496

Site Code: RK3/037

Time Collected: 10:43

Collection Point: Safety Bay Beach

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	<10	CFU/100 mL	MWM002
Escherichia coli	<10	CFU/100 mL	MWM002
Confirmed Enterococci	10	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<10	CFU/100 mL	MWM108



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Report Type: Final

Report Number: 1003305

Authorised By: HE39880 - Approved Signatory
on 30/03/2026

The submitting agency is responsible for the collection and transportation of samples.

est. = estimated, CFU = Colony Forming Units, MPN = Most Probable Number, PFU = Plaque Forming Units, < = less than, > = greater than

NOTE: When interpreting this report, note the received temperature for the sample/s and ensure the following is considered as accuracy of result/s may be decreased:

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These results relate only to the items tested.

****End Of Report****



City of Rockingham

MINUTES

Bush Fire Advisory Committee Meeting

Held on Thursday 12 March 2026 at 5:30pm
City of Rockingham Committee Room

City of Rockingham Bush Fire Advisory Committee Minutes Thursday 12 March 2026 - Committee Room			
1.	Declaration of Opening		
	Due to the absence of the Chairperson, it was decided that Mr David Caporn be appointed Chairperson for the meeting. The Bush Fire Advisory Committee meeting opened at 5:27pm. Acknowledgement of Country The Chairperson noted that the City of Rockingham acknowledges the Traditional Owners and Custodians of this land, the Binjareb and Whadjuk Nyoongar peoples and their continuing connection to the land, waters and community. We pay our respects to all members of Aboriginal communities and their cultures; and to Elders past and present.		
2.	Record of Attendance/Apologies/Approved Leave of Absence		
	2.1	Members	
		Mr Richard Maries	Karnup Volunteer Fire and Emergency Service (KVFES)
		Mr George Young	A/District Officer, Perth South Coastal, Department Fire and Emergency Services (DFES)
		Mr Callum Blake	Baldivis Volunteer Fire and Emergency Service (BVFES)
		Mr Brad Reynolds	Department of Biodiversity, Conservation and Attractions (DBCA)
	2.2	Executive	
		Mrs Donna Pollock	Fire Prevention Officer
		Mr David Caporn	Chairperson / Manager Compliance and Emergency Liaison
		Ms Sophie Stidworthy	Administration Team Leader - Compliance
		Mr Tony Baird	Senior Bushfire Risk Officer
		Mr Greg Whip	Emergency Liaison Coordinator Chief Bush Fire Control Officer
		Ms Kolina Brennan	Emergency Liaison Coordinator Deputy Chief Bush Fire Control Officer
	2.3	Guest/Observer:	Nil
	2.4	Apologies:	
		Mr Tim Fisher	Department of Biodiversity, Conservation and Attractions (DBCA)
		Cr Robert Schmidt	Chairperson
		Mr Gavin Kemp	Captain, Rockingham Volunteer Fire and Rescue (RVFRS)
		Mr Stephen Summerton	Secret Harbour Volunteer Fire and Rescue Service (SHVFRS)
	2.5	Absent	Nil
	2.6	Approved Leave of Absence:	Nil

3.	Terms of Reference
	To – • <i>Provide advice and guidance to Council on matters relating to bushfire risk management; and</i> • <i>Facilitate collaboration between stakeholders with a shared responsibility for bushfire management within the City of Rockingham including prevention, preparedness, response and recovery</i>
4.	Confirmation of Minutes of the Previous Meeting
	Moved Mr Greg Whip, seconded Mr David Caporn: That the Minutes of the Bush Fire Advisory Committee meeting held on 11 September 2025, be confirmed as a true and accurate record. Carried
5.	Matters Arising from the Previous Minutes
	5.1 Action Item List
6.	Declarations of Members and Officers Interests
	5:30pm The Chairperson asked if there were any interests to declare. There were none.
7.	Petitions/Deputations/Presentations/Submissions
	Nil
8.	Agenda Items
	8.1 Warnbro Bushfire Mr Young provided the following briefing: - The Warnbro bushfire started just before New Years Eve 2025 and burnt for approximately Three (3) days, with follow up by DFES for subsequent days. - It was a challenging fire due to Unexploded Ordinance (UXO), the layout of the lake district, the density of the vegetation and various sand types at the location of the fire. - The landscape was resistant to the release of fire retardant from aircraft due to the thick vegetation canopy. - The fire burnt 93 hectares and one (1) power pole was lost. - Mr Young advised that whilst it is strongly suspected as arson, this fire has been deemed by DFES as suspicious but undetermined, no offenders have been identified and no arrests made. - A full debrief is planned for May 2026 where all aspects of the response will be examined. - Mr Young commended the City's Fire Mitigation team for the works conducted to reduce fuel loads around this area particularly near Rockingham General Hospital and the Rockingham Golf Course - Machinery was utilised to break through dense vegetation to mitigate the risk of the fire impacting the Rockingham General Hospital should there have been another event. Mr Young informed the Committee that Defence were instrumental in assisting fire-fighting efforts due to their knowledge of the areas historic use during WW2.

Mr Caporn asked if there was a pathway to address the issue of areas of known UXOs?

Mr Young noted that experts have advised that given the topography it is virtually a practical impossibility at the majority of locations, particularly those subject to WW2 UXOs.

Mr Baird asked if the lessons learnt from the fire will be passed on to the City?

Mr Young advised that DFES will be happy to pass on any information that is identified from the debrief/review/investigation of this fire in which the City will be participating.

Mr Caporn queried if there is anything more the City could have done to prevent this fire?

Mr Young advised the Committee that there was not. He added that you can't control where fires are lit and the embers powered by the very strong wind conditions accelerated the fire in the hours post ignition.

Discussion ensued about the City's SmartWatch high visibility security patrols which throughout fire season have been a valuable deterrent and have previously assisted in identifying suspicious individuals and early ignitions.

8.2 City of Rockingham

Ms Kolina Brennan and Mr Greg Whip provided a summary of this fire season's initiatives:

Bushfire Place of Last Resort Guidelines

DFES Land Use Planning team are currently seeking local government feedback in relation to drafting guidelines for the establishment of Bushfire Places of Last Resorts. This work is a result of a recommendation from the Reframing the Rural Fire Management – Report of the Special Inquiry into the January 2016 Waroona Fire. It is anticipated the guideline will provide clear information on:

- Assessment process to assist in the identification of appropriate locations
- Maintenance considerations
- Signage requirements
- Messaging and communications
- Limitations
- Roles and responsibilities of agencies
- Principles of identifying suitable sites
- Assessment criteria, considerations such as vegetation setbacks etc.

The City will continue to work closely with DFES in the development of the draft guidelines that will set the framework for the rest of the state. The City's Emergency Management team are often asked to be part of working groups as the City Officers are active contributors in shaping frameworks for improved industry practices.

Burn Safe Workshop

On Saturday, 6 September 2025, the CEL team collaborated with DFES to jointly facilitate a Burn Safe Workshop to Baldvis rural property owners. A total of 21 residents attended to learn about methods to reduce their bushfire risk. The event was held at Baldvis Fire Station where residents received resources on conducting controlled pile burns and learnt about maintaining their property to comply with the City's Fire Control Notice. Resident feedback on the session was very positive.

Due to the success of this workshop, another session has been scheduled for 28 March 2026.

Tuart Lakes Lifestyle Resort – Post Warnbro Fire Awareness Session

On Thursday, 12 February 2026, the CEL team visited the Tuart Lakes Lifestyle Village (located on Mandurah Road, Baldvis) to deliver an emergency preparedness workshop. Attended by 45 village residents, the presentation focused on key bushfire preparedness topics including:

- The importance of developing your own emergency plan, where to find templates and key considerations
- Emergency kits/ personal safety: what to pack and how to prepare
- Monitoring and accessing information – Emergency WA, neighbours, family and friends etc.
- Property maintenance and preparation – leads to healthy discussions about water supply points within the property etc.
- Special considerations – pets, insurance, special assistance

During the presentation, City and DFES resources were provided. Due to the positive feedback received from both facility management and residents, the City will look to revisit prior to the next bushfire season.

Welcome Letter for Residents New to High Bushfire Risk Areas

During the last bushfire season, the CEL Team introduced a 'Welcome Letter' for residents that had recently purchased either a:

- Rural or Special rural block
- Vacant land

within the City of Rockingham. This resource was designed as a proactive measure to highlight important bushfire information for new landowners such as:

- The City's Fire Control Notice (**FCN**) requirements
- The City's Bushfire Risk Management Plan (2023 - 2027)
- If applicable, a copy of the approved Bushfire Management Plan for that property
- DFES Firewise Landscape Guideline
- A link to the City's Fire Prevention webpage
- A link to Emergency WA
- Contact details for the City's Fire Prevention Officer

This latest edition will deliver enhanced readability and updated information.

City's Emergency Contact Register

The CEL team have created an improved Emergency Contact Register with greater usability and accessibility. This resource provides quick access to critical information during an emergency incident. This 'live' document is continuously maintained throughout the year and aids IMT decision making and support.

SMS Permit to Burn (P2B) Database

The CEL team are drafting the first pre-season SMS message that will be distributed to the P2B database (primarily rural property owners). This message will remind owners that permits will soon be required.

The SMS notification system was introduced as a proactive way to inform and update residents on key information (such as Total Fire Bans, Permit Cancellations etc) to help reduce bushfire risk within the City of Rockingham.

City's Fire Control Notice

The CEL team have commenced drafting the 2026/2027 FCN with a view to further enhance this document. This annual review is complete for several reasons including:

Improved usability: The review process allows the City to remove redundant provisions, clarify requirements, and improve the overall effectiveness of the notice.

- Ensuring compliance: the yearly publications ensures that all property owners and occupiers are deemed to have received the updated, legal notice, making it enforceable.
- Incorporating new information: Reviews allow for the inclusion of updated data on best practice bush fire management, state-level planning and update Australian Standards for building in bushfire areas.

Mr Caporn introduced Mrs Donna Pollock to the Committee as the City's Fire Prevention Officer and informed that Mr Harry Louw had recently resigned from this position.

Mrs Donna Pollock provided the following update:

- The Fire Prevention team have continued to work diligently to ensure that all FCN inspections are completed thoroughly, professionally and within appropriate timeframes.
- Vacant blocks under 4047m² continue to generate City directed contractor works and enforcement action.
- Further works letters issued during this period have primarily related to the reinstatement of mineral earth firebreaks, as well as the slashing of vegetation and trimming of overhanging branches to achieve compliance.
- The Fire Prevention team is currently focused on finalising outstanding contractor works and completing end-of-season activities.

Mr Tony Baird provided the following update:

- Bushfire Risk Management Plan is up for review and we will be commencing the re-write which is due in May 2026.
- Currently working on the Bush Fire Risk Management System (**BRMS**) review
- Mr Maddern is also submitting new Mitigation Activity Fund (**MAF**) applications

8.3 Karnup Volunteer Fire and Emergency Service

Mr Richard Maries provided the following update:

- Recruitment for the 2026/2027 season will commence next month which will hopefully bring the brigade to full complement.
- On behalf of the City Mr Caporn thanked Karnup VFES for their service and efforts during the Warnbro bushfire and the entire fire season.

8.4 Department Fire and Emergency Service

Mr George Young provided the following update:

- DFES are considering extending the prohibited burning period by two weeks, hoping for support from the Commissioner to relieve pressure from LGA's
- Mr Young highlighted the efforts of all brigades within the Rockingham LGA for their efforts and support over the last few months, particularly with the Warnbro and Boddington bushfires.
- Still have significant fire conditions due to dry and windy conditions, it is also predicted to be a dry winter.
- Mr Caporn added it would be good to see a formal course for accreditation for the issuing of burn permits for a transparent and consistent approach to methodology and approvals.

8.5 Baldavis Volunteer Fire and Emergency Service

Mr Callum Blake provided the following update:

- The brigade to date has attended 30 primary and 26 support responses
- 50% of probationary members are now active fire fighters
- Currently reviewing the recruitment process for 2026, may be taking on less members due to the number that have stayed on from last season.
- Preparing to assist the City of Rockingham on the 28 March for the Burn Safe workshop
- Have been supporting the Tranby cadets with their training
- Upcoming Awards Dinner on the 23 May 2026 - invites to come.
- On behalf of the City, Mr Caporn thanked Baldavis VFES for their service and efforts during the Warnbro bushfire and the entire fire season.

	8.6 Rockingham Volunteer Fire and Rescue Service Mr Gavin Kemp was an apology for this meeting, no report provided. 8.7 Department Biodiversity, Conversation and Attractions Mr Brad Reynolds provided the following update: • Thank you to all local brigades for their support during the Warnbro bushfire • All firebreaks have been completed • Larkhill, Anstey Swamp and Lake Walyungup have all been actioned • Removable bollards at Point Peron have been prepared, requested that any damage identified to please report to Greg Whip who will pass on to DBCA. • On behalf of the City, Mr Caporn thanked DBCA for their service and efforts during the Warnbro bushfire and the entire fire season. 8.8 Secret Harbour Volunteer Fire and Rescue Service Mr Stephen Summerton was an apology for this meeting but has provided the following report: • Secret Harbour Volunteer Fire and Rescue Service (SHVDRS) Light Tanker only for the 25/26 season was part of the MSC Task Force 603. For Secret Harbour this arrangement worked well and most of the time Secret Harbour met the request to mobilise. • Secret Harbour is starting to roll out the Working from Heights modules, the brigade was fortunate to have one member that qualified as a trainer/assessor in these modules, expected completion is 1 July 2026.
9.	Other Business
	9.1 Karnup Fire Station modifications Mr Young thanked the City for their engagement with DFES Property Management regarding the Karnup Fire Station modifications.
10.	Date and Time of Next Meeting
	The next Bush Fire Advisory Committee meeting will be held on Thursday 11 June 2026 in the Committee Room, Council Administration Building, Civic Boulevard, Rockingham. The meeting will commence at 5:30pm.
11.	Closure
	There being no further business, the Chairperson thanked those persons present for attending the Bush Fire Advisory Committee meeting, and declared the meeting closed at 6:30pm.

Point Peron Rehabilitation Committee

PPRC Minutes Wednesday, 18th March 2026 10:00am

Ground Floor Bridge Mtg 3



ITEM	ATTENDANCE	ACTIONS
	Mr Phil Edman, Chairperson PPRC (PE) Mr Tim Fisher, Department of Biodiversity, Conservation and Attractions (Manager) (TF) Mr Laurie Smith JP OAM, The Rotary Club of Palm Beach WA Inc. (LS) Mr Phil Rowson, Royal Australian Artillery History Association WA (PR) Mr Les Dodd (LD) Mr Mike Ross, City of Rockingham (MR)	
1.0	RECORD OF ATTENDANCE/APOLOGIES	
	Mr Warwick Carter, Director for Perth South West Alliance Group (PSW) – apologies Cr David Rudman, City of Rockingham (CDR) - apologies	
2.0	2.1 CONFIRMATION OF MINUTES FROM LAST MEETING	
	PPRC Minutes of 20 November 2025	Accepted by PPRC
	2.2 ACTIONS ARISING FROM THE LAST MEETING	
	a. TF to advise on graffiti tags and locking bunker	TF advised graffiti has been removed and bunker locked
	2.3 CORRESPONDENCE IN AND OUT	
	a. Correspondence Out	
	b. Correspondence In	Perry Beor Engineers Australia 9 March 2026 - Fremantle Fortress – Southern Fire Command (Garden Island, Point Peron and South Beach) WW2 Coastal Defence Facilities – for an Engineering Heritage National Landmark – PPRC. Refer to end of Minutes
3.0	FINANCIAL UPDATE	
	WC to advise separately	MR to ask WC
4.0	GENERAL BUSINESS	
4.1	Park Update	TF advised of an inspection /works being undertaken to the cantilever lookout, stabilisation works to path with rock pitching required near the gun emplacement and planting. People experiencing homelessness are camping in Cape Peron. DBCA are taking a triage approach, and seeking assistance where

Point Peron Rehabilitation Committee

PPRC Minutes Wednesday, 18th March 2026 10:00am

Ground Floor Bridge Mtg 3



ITEM	ATTENDANCE	ACTIONS
		required. TF advised this is a challenging situation but they are taking a socially responsible approach. Former lease APEX areas have experienced break in and former RSL area with illegal campers breaking through barriers. Also discussed a Women's Army Camp located north of Bibra Lake to be recognised by DBCA.
4.2	Observation Post Reflector  Figure 66: Non-original antenna	LD explained the solid plate object on the top of the Observation Post is a Reflector tool used to bounce or redirect radio waves for maritime navigation. Radio waves passively hit the reflector with a return signal bearing. Vessels fitting with a chart plotter and radar would pick up that solid object at Point Peron. TF advised he is liaising with the Harbour Master to ascertain if it is still used as a navigation aid and if removed for the Observation Post works, whether a notice to mariners is required.
4.3	Public Toilet update	TF advised the Point Peron Public Toilets will be an Alternative Treatment Unit (ATU), with a toilet flush connected to reticulated water, and an irrigation field. The building design is not yet finalised, however, the site selected is opposite the northern carpark adjacent to Fairbridge lease. Final funding round is 26/27 with anticipated delivery in 2027.
4.4	Political support and Funding Approach PE to advise outcomes of meeting with WC on 19 February 2026. WC advised Political and funding considerations may include: - Perth South West Alliance Letter 25 June 2025 provided - ANZAC day Grants Commemorative grants to honour Australian veterans - Anzac Portal - Magenta Marshal MLA Magenta Marshall - Member for Rockingham - Lotterywest Lotterywest Grant Opportunities Apply For A Grant - Memorial Grants Saluting Their Service	PPRC supported seeking funding support from Magenta Marshal MLA Magenta Marshall - Member for Rockingham, with a separate letter to Madeleine King MP and copying in Rita Saffiotti MLA, Minister for Transport. PPRC recognised the funding amount may need to be increased slightly for added cost contingency.

Point Peron Rehabilitation Committee

PPRC Minutes Wednesday, 18th March 2026 10:00am

Ground Floor Bridge Mtg 3



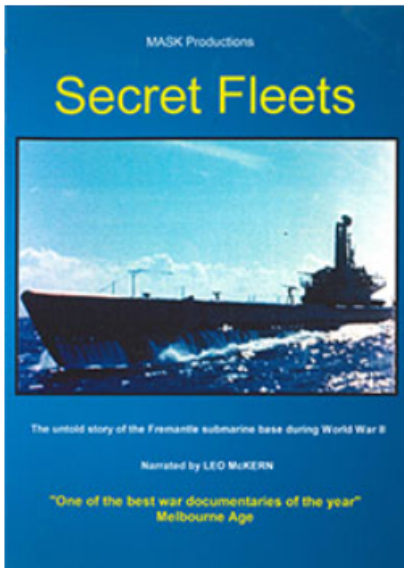
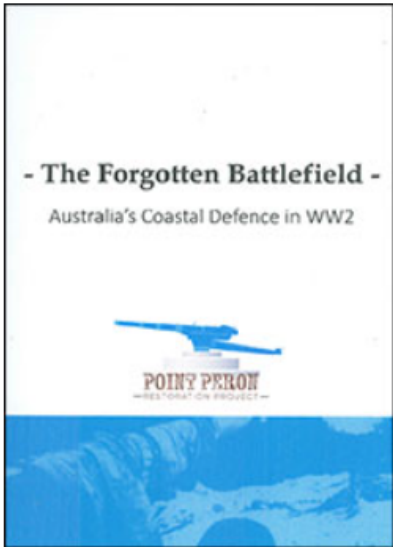
ITEM	ATTENDANCE	ACTIONS
	Commemorative Grants Program Department of Veterans' Affairs • Department of Defence, Security and Estate Group (SEG) (Radar Mount) Security and Estate Group About Defence • Security and Estate Group-Defence Helen Loundes Security and Estate Group About Defence • Capt. Ken Burley Base Commander HMAS Stirling HMAS Stirling Royal Australian Navy • Hon. Matt Keogh MP Minister for Vets Affairs (Federal) Remembering Darwin's defenders Minister for Veterans' Affairs • New US Consul General Colleen Altstoc - explain the history of subs in WA U.S. Consulate General Perth Welcomes New Consul General Colleen Altstock - U.S. Embassy & Consulates in Australia • Community Task Force AUKUS Community Taskforce • Australian Submarine Agency (ASA) Social Licence and Engagement Kate O'Shaughnessy Homepage Australian Submarine Agency	
5.0	OTHER BUSINESS	
5.1	US Consul General – Perth  Display Photo	PE advised WWII display has been setup next door to the U.S. Consulate General Perth. PPRC supported inviting Consul General Colleen Altstock to visit the PPRC WWII display and meet the PPRC Committee. Enduring connection with U.S. Navy Armed Forces.

Point Peron Rehabilitation Committee

PPRC Minutes Wednesday, 18th March 2026 10:00am

Ground Floor Bridge Mtg 3



ITEM	ATTENDANCE	ACTIONS
5.2	PPRC Website Update	PE advised he has sourced and is meeting the company managing the PPRC website to update this with the following videos: - Secret Fleets - Forgotten Battlefield - Battle for Australia The PPRC supported putting these DVDs onto the PPRC website for free.  
5.3	Anchor update	PPRC supported MR liaison with LS and Claire Rowson (CR) for expert advice. MR to arrange Anchor transport.

Point Peron Rehabilitation Committee

PPRC Minutes Wednesday, 18th March 2026 10:00am

Ground Floor Bridge Mtg 3



ITEM	ATTENDANCE	ACTIONS
		 Anchor
6.0	NEXT MEETING DATE – Leighton Battery venue PPRC Mtg and tour	MR to Liaise with PR & PE info@artillery.wa.net.au

Point Peron “K” Battery Conservation Management Plan, March 2016

<https://rockingham.wa.gov.au/events-culture-and-tourism/heritage#plans>

Item 2.3b. Perry Beor

ENGINEERS AUSTRALIA
Western Australia Division



ENGINEERS AUSTRALIA

NOMINATION OF

FREMANTLE FORTRESS - ROTTNESST ISLAND WW2 COASTAL DEFENCE FACILITIES

FOR A

ENGINEERING HERITAGE NATIONAL LANDMARK



PREPARED BY ENGINEERING HERITAGE WESTERN AUSTRALIA
ENGINEERS AUSTRALIA
WESTERN AUSTRALIA DIVISION
August 2010

ENGINEERS AUSTRALIA
Western Australia Division



ENGINEERS AUSTRALIA

NOMINATION OF

FREMANTLE FORTRESS- LEIGHTON BATTERY WW2 COASTAL DEFENCE FACILITIES

FOR AN

ENGINEERING HERITAGE NATIONAL MARKER



PREPARED BY ENGINEERING HERITAGE WESTERN AUSTRALIA
ENGINEERS AUSTRALIA
WESTERN AUSTRALIA DIVISION

June 2014

ENGINEERS AUSTRALIA
Western Australia Division



ENGINEERS AUSTRALIA

NOMINATION OF

FREMANTLE FORTRESS – SOUTHERN FIRE COMMAND (Garden Island, Point Peron and South Beach) WW2 COASTAL DEFENCE FACILITIES

FOR AN

ENGINEERING HERITAGE NATIONAL LANDMARK



PREPARED BY ENGINEERING HERITAGE WESTERN AUSTRALIA
ENGINEERS AUSTRALIA
WESTERN AUSTRALIA DIVISION

May 2026

Point Peron Rehabilitation Committee

PPRC Minutes Wednesday, 18th March 2026 10:00am

Ground Floor Bridge Mtg 3

Phil Edman's site inspection Point Peron 7 March 2026



Overall, the park is in great condition, and no graffiti is on structures outside or signs.



Erosion East Side near HMAS Stirling



Gun all good

Point Peron Rehabilitation Committee

PPRC Minutes Wednesday, 18th March 2026 10:00am

Ground Floor Bridge Mtg 3



Left: Ammo Bunker near gun Gate Broken – clean inside as a guy is living inside
Right: Ammo Bunker 2 near ruined gun emplacement – gate broken



Observation Post – goog but dangerous if it gives way with kids playing on it

FORM 1**March 2026****CERTIFICATE OF CHIEF EXECUTIVE OFFICER**

This schedule of payment for the month of March 2026, of which is to be confirmed, covering bank fees, vouchers and PY01-19, PY01-20, PY99-08, EFT 3335–3347, totalling \$18,671,163.38, has been checked and is fully supported by vouchers and invoices which are submitted herewith, and which have been duly certified as to the receipts of goods and rendition of services and to prices, computations and costing and the amounts shown where due for payment.

CHIEF EXECUTIVE OFFICER**CERTIFICATE OF MAYOR**

This schedule of payment for the month of March 2026, of which is to be confirmed, covering bank fees, vouchers and PY01-19, PY01-20, PY99-08, EFT 3335–3347, totalling \$18,671,163.38.

MAYOR**RECOMMENDATION**

This schedule of payment for the month of March 2026, of which is to be confirmed, covering bank fees, vouchers and PY01-19, PY01-20, PY99-08, EFT 3335–3347, totalling \$18,671,163.38.

City of Rockingham

Summary of List of Payments For March 2026

Fund	Details	Value
<i>Municipal Account:</i>		
<i>Electronic Funds Transferred:</i>		
Salaries & Wages		
Previous Listing	PY01-17, PY99-06, PY01-18	
Current Listing	PY01-19, PY01-20, PY99-08	\$3,927,675.34
Cancelled/Spoilt		
Other Payments		
Previous Listing	3320, 3321, 3322, 3323, 3324, 3325, 3326, 3327, 3328, 3329, 3330, 3331, 3332, 3333, 3334	
Current Listing	3335, 3336, 3337, 3338, 3339, 3340, 3341, 3342, 3343, 3344, 3345, 3346, 3347	\$14,724,356.92
Cancelled/Spoilt		
Total EFT Payments		\$18,652,032.26
<i>Cheques:</i>		
Previous Cheque Listing	NA	
Current Cheque Listing	NA	\$0.00
Cancelled/Spoilt Cheques		
Total Cheque Payments		\$0.00
Current Listing	Bank Fees	\$19,131.12
Total All Payments		\$18,671,163.38

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
	Date	Payee	Amount
3335	06/03/2026	EFT TRANSFER: - 05/03/2026	(6,765,110.64)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Ace Logistic Solutions			
127382	18/02/2026	Library courier service Jan to Jun 2026	(1,649.34)
			(1,649.34)
Ace Plus			
37421	30/01/2026	WO25141 - Sewer & Plumbing report & 2 Yr	(4,425.77)
			(1,719.77)
37964	19/02/2026	WO29886 - Sewer & Plumbing report & 2 Y	(1,353.00)
37963	19/02/2026	WO25142 - Sewer & Plumbing report & 2 Yr	(1,353.00)
Adelby Pty Ltd			
17004	23/02/2026	Fire Control Work - Various Properties	(1,127.50)
			(687.50)
17017	26/02/2026	Fire Control Work - Various Properties	(715.00)
17004	03/03/2026	Credit	275.00
AFGR1 Equipment Austalia Pty Ltd			
3066702	19/02/2026	1IRN626 - 4X4 Fault	(1,209.24)
			(1,209.24)
Agrimate Pty Ltd			
18650	18/02/2026	Mundijong Fencing Works - Q14133 - C23/2	(12,117.01)
			(12,117.01)
All Pumps and Water			
7841	17/02/2026	Apex Res Remove and quote aerator repair	(4,925.71)
			(1,877.50)
7842	17/02/2026	Apex Res Remove and quote aerator repair	(1,266.21)
7836	16/02/2026	Apex Res Remove and quote aerator repair	(583.00)
7835	16/02/2026	Apex Res Remove and quote aerator repair	(1,199.00)
Animal Pest Management Services			
INV-05063	12/02/2026	Corella shooting Jan- May 2026	(6,820.00)
			(2,090.00)
INV-05046	28/01/2026	Corella shooting Jan- May 2026	(4,730.00)
Arteil (WA) Pty Ltd			
00094665	13/02/2026	Desk Chair - Customer Service - Admin	(949.80)
			(447.40)
00094493	03/03/2026	Sapphire MK1 Duomatic- Office Chair- Arm	(502.40)
Artist's Chronicle			
INV-0659	19/02/2026	Val Brooks & Saskia Lopes - exhibition a	(550.00)
			(550.00)
Aussie Filters Pty Ltd			
INV-72362	26/02/2026	MBSC - 11 x monthly grease filter exchan	(61.60)
			(17.60)
INV-70577	13/02/2026	Aqua Jetty - Monthly services	(44.00)
Australian HVAC Services			
87850	20/02/2026	HVAC CRM15760/2026	(27,942.28)
			(1,118.08)
87699	17/02/2026	HVAC CRM2414/2026	(1,177.57)
86908	26/01/2026	Carry Out Electrical Works @ Stan Twight	(1,142.52)
87636	11/02/2026	HVAC CRM2438/2026	(140.50)
87637	11/02/2026	HVAC CRM11494/2026	(518.56)
87639	11/02/2026	HVAC CRM12221/2025	(140.50)
87640	11/02/2026	HVAC CRM7715/2026	(281.01)
87641	11/02/2026	HVAC CRM12596/2026	(983.52)
87642	11/02/2026	HVAC CRM14702/2026	(281.01)
87644	11/02/2026	HVAC CRM14972/2026	(70.26)
87635	11/02/2026	HVAC CRM112178/2025	(3,640.80)
87477	05/02/2026	Quarterly Preventative Maint 011225-2802	(4,916.40)
87475	05/02/2026	Quarterly Preventative maint 010125-3101	(5,185.23)
87471	05/02/2026	Quarterly preventative maintenance 01102	(7,151.95)
87698	17/02/2026	RAC - HWP's tighten seals down and ispt c	(1,194.37)
Aust-Weigh Pty Ltd			
00014723	25/02/2026	12m data cable for weighbridge	(126.50)
			(126.50)
Axiis Contracting Pty Ltd			
9440	24/02/2026	Stan Twight Furniture pads	(83,185.44)
			(2,871.40)
9443	26/02/2026	C23/24-11 Bluefields Parkway Footpath	(76,002.04)
9444	26/02/2026	Bluefields Parkway retaining wall	(4,312.00)
Battery World - Rockingham			
IN6080158443	20/02/2026	2010RO - REPLACEMENT BATTERY	(1,220.00)
			(310.00)
IN6080158442	20/02/2026	RO19 - 2 x NS70LMF	(460.00)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Battery World - Rockingham			(1,220.00)
IN6080158434 17/02/2026	GENERATOR BATTERY MBTX20		(190.00)
IN6080158447 23/02/2026	2046RO - REPLACEMENT BATTERY		(260.00)
Beaver Tree Services Aust Pty Ltd			(92,509.44)
97245 24/02/2026	BTS Runsheet 16 as per T25/26-35		(64,221.82)
97235 23/02/2026	Don Cuthbertson Reserve 50 x Palm Cleans		(28,287.62)
Blackwoods Atkins			(2,089.54)
SI13646072 04/02/2026	Karabiner - back order PO195647		(280.79)
SI13776588 17/02/2026	Misc item restock for stores		(233.44)
SI13777002 17/02/2026	Misc item restock for stores		(111.23)
SI13766350 16/02/2026	Misc item restock for stores		(68.56)
SI13807128 19/02/2026	Misc item restock for stores		(87.12)
SI13792759 18/02/2026	Misc item restock for stores		(273.60)
SI13715453 11/02/2026	Misc restock for stores		(122.71)
SI13716996 12/02/2026	Misc restock for stores		(61.36)
SI12952678 01/12/2025	Sqwinchers Electrolytes		(3,659.70)
CR08727385 03/03/2026	CREDIT - mixed squinchers		3,293.73
SI13870657 25/02/2026	Portable Eye Wash Station for Recycling		(484.76)
BOC Limited			(273.54)
4041167557 26/02/2026	RAC - Medical Oxygen Service		(20.16)
4041127237 19/02/2026	Aqua Jetty Oxygen medical		(230.20)
4041182039 26/02/2026	Acetylene & Argoshield Feb26 Building ma		(23.18)
Bowden Tree Consultancy			(308.00)
INV-2605 21/11/2025	c25/26-31 - Field Consultation - Baldivi		(308.00)
BP Australia Pty Ltd			(12,399.92)
5008423777 18/02/2026	Crocker street diesel resupply		(12,399.92)
Bright Bytes			(1,615.90)
92 24/02/2026	Computer Cleaning Services-2025/26 Finan		(1,615.90)
Brownes Food Operations Pty Ltd			(680.85)
18890231 23/02/2026	MBSC - supply of kiosk goods		(27.91)
18891948 24/02/2026	Bisc-Milk products		(118.94)
18891906 24/02/2026	Aqua Jetty - Milk		(235.05)
18813369 06/01/2026	Aqua Jetty - Milk		(298.95)
Bug Busters			(2,068.00)
BB-48075 02/02/2026	Pest Treatment CRM12368/2026		(264.00)
BB-48720 12/02/2026	Pest Treatment CRM17400/2026		(341.00)
BB-48641 12/02/2026	Pest Treatment CRM15853/2026		(352.00)
BB-49031 18/02/2026	Pest Treatment CRM20025/2026		(187.00)
BB-48835 16/02/2026	Pest Treatment Hurrell way		(253.00)
BB-46914 12/01/2026	Pest Treatment CRM1793/2026		(319.00)
BB-47000 08/01/2026	Pest Treatment CRM2544/2026		(143.00)
BB-46940 08/01/2026	Pest Treatment CRM2518/2026		(209.00)
BuildingPoint Australia Pty Ltd			(2,415.60)
BPAORD-54106-Q25/02/2026	SketchUp Pro Annual Subscription 2026-20		(2,415.60)
Bullet Signs & Print Rockingham			(137.50)
00027660 12/01/2026	10 Blade/grass catcher warning stickers		(137.50)
Bunnings Group Limited			(790.31)
2163/99801442 18/02/2026	SES Rockingham - Operational Items		(714.51)
2163/01665671 19/02/2026	Fencing Products as per quote 325346798		(75.80)
Calli's Towing Services			(396.00)
9773 19/02/2026	PO190812 Workshop towing		(154.00)
9767 20/02/2026	PO190812 Workshop towing		(242.00)
Calltech Pty Ltd			(382.00)
62982 13/02/2026	Customer Service Headset x2		(382.00)
Castrol Australia Pty Ltd			(446.78)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Castrol Australia Pty Ltd			(446.78)
25977700	04/12/2025	VECTRON 15W40 CL/E9 PUMP 200L WALGA C31/	(446.78)
Choice One			(30,833.48)
A069712	25/02/2026	Labour Hire - Waste Services	(13,586.54)
A069713	25/02/2026	Labour Hire - Landfill	(17,246.94)
Chung Wah Association Inc			(770.00)
00007628	31/07/2025	Dumpling making workshop, Mary Davies Li	(770.00)
Cirrus Networks (WA) Pty Ltd (ATTURRA)			(32,324.20)
INV0043609	03/09/2025	Switch Accessory kits - APC racks	(320.38)
INV0054726	31/12/2025	Pure Storage Refresh and Professional Se	(2,340.80)
INV0035797	30/04/2025	Design, Implement and Decommission - Net	(12,049.42)
INV0053089	12/12/2025	Design, Implement and Decommission - Net	(9,810.55)
INV0053071	11/12/2025	Pure Storage Refresh and Professional Se	(7,803.05)
City Of Fremantle			(200.00)
149753	24/02/2026	LibraryCraft Program annual contribution	(200.00)
Coastline Mower World			(4,052.40)
51450#5	23/02/2026	FS240 AIR FILTER - Q13725#5	(121.50)
51389#5	19/02/2026	671311 - Verti Tungstan Blades Replaceme	(1,765.00)
51391#5	19/02/2026	P71645 - Atom Edger Wheel Assembly	(146.50)
51341#5	17/02/2026	Tank Lid - Q14236#5	(61.90)
51346	17/02/2026	71374 Polesaw Repair	(103.50)
51371#5	18/02/2026	Replacement BR800C-E	(971.30)
51451	23/02/2026	BDSC Verti Mower Service & Blade Change	(446.70)
51511#5	27/02/2026	Nozzle kit PAW SIP183862	(30.00)
51252#5	11/02/2026	Blade restock for stores	(406.00)
Coca Cola Amatil (AUST) Pty Ltd			(5,950.19)
0238745165	24/02/2026	MBSC - cost of kiosk goods	(1,520.60)
0238723326	20/02/2026	Bisc- Drinks	(1,193.93)
0238690769	17/02/2026	Aqua Jetty Cafe	(2,938.66)
90815313	15/08/2025	Equipment Maintenance	(297.00)
Coles Supermarkets Australia Pty Ltd			(349.41)
248346311	23/02/2026	Bisc- Groceries	(93.08)
248114379	20/02/2026	Aqua Jetty cafe Order	(256.33)
Cookers Bulk Oil System Pty Ltd			(172.14)
9659009	24/02/2026	MBSC - supply and disposal of cooking oi	(172.14)
Da Burke Builders			(1,835.85)
6422730	19/02/2026	CTF 1.2026.469.1 Lot2(No233) Safety Bay	(1,835.85)
Department of Fire & Emergency Services			(4,719,198.85)
160725	20/02/2026	2025/26 ESL Q3 contribution	(4,719,198.85)
Donald Cant Watts Corke (WA) Pty Ltd			(5,961.34)
W25105-05	27/02/2026	Superintendent services - C25/26-27	(5,961.34)
Down To Earth Training & Assessing			(600.00)
00045711	18/02/2026	Service	(600.00)
Drainflow Services Pty Ltd			(38,603.98)
00024971	23/02/2026	Supply Traffic Management For February 2	(3,582.26)
00024985	24/02/2026	Supply Traffic Management For February 2	(6,648.86)
00024989	24/02/2026	Litter collection Ennis Ave 12 days/4 we	(4,868.58)
00024977	23/02/2026	C23/24-74 Bluefields Footpath TM	(539.37)
00024968	23/02/2026	Traffic Management, Tree Management mont	(7,275.25)
00024990	24/02/2026	Traffic Management, Tree Management mont	(1,994.66)
00024886	16/02/2026	GPT Cleaning in the City of Rockingham	(8,690.00)
00024888	16/02/2026	Proactive and Reactive Drainage Educting	(5,005.00)
Dulux Trade Centre Rockingham			(617.41)
907725457	25/02/2026	Graffiti team - paint & materials for Fe	(299.93)
907726137	25/02/2026	PO196336 Graffiti team paint material fe	(10.29)

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1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Dulux Trade Centre Rockingham			(617.41)
907596840 18/02/2026	196336 - Graffiti team materials feb 26		(307.19)
Dynamic Gift International Pty Ltd			(1,710.50)
RG0374 19/02/2026	CoR Challenge Coins x 200		(1,710.50)
E & MJ Rosher			(510.44)
1505965 24/02/2026	KUBOTA AIR FILTER ASSY - Q1170183		(510.44)
Evolve WA			(262.50)
INV-3652 13/02/2026	Attracting & Managing Volunteer Workshop		(262.50)
Flexi Staff Group Pty Ltd			(8,024.12)
31715 25/02/2026	Litterbuster casual 16/1/26 > 17/4/26		(3,187.25)
31808 26/02/2026	Landfill - Recycle Labourers		(2,075.37)
31717 25/02/2026	HR WASTE Operator		(1,343.43)
31718 25/02/2026	HR WASTE Operator		(1,418.07)
Focus Consulting WA Pty Ltd			(3,212.00)
2324-285-8 23/02/2026	Construction Support - Safety Bay/Waikik		(2,662.00)
2526-051-2 23/02/2026	Western Power Purchase Order for Hillsbo		(550.00)
Forch Australia Pty Ltd			(117.68)
1-00131544 23/02/2026	RESTOCK - Q2MX101191		(117.68)
Forum Advocating for Cultural and Eco-Tourism Pty Ltd			(105.00)
INV-2137 10/02/2026	Tourism Industry WA Networking		(105.00)
Freedom Fairies Pty Ltd			(1,122.00)
INV-8333 22/01/2026	Movie night- Skate Park- Face painting		(561.00)
INV-8329 22/01/2026	Groovin Vibes Secret Harbour- Face paint		(561.00)
Go Doors Pty Ltd			(574.14)
130916 20/02/2026	Door Maint CRM17845/2026		(292.51)
131040 24/02/2026	Door Maint CRM17661/2026		(281.63)
Greenlite Electrical Contractors Pty Ltd - Pole Lighting			(37,240.15)
21038 19/01/2026	Electrician CRM5618/2026		(246.21)
21030 19/01/2026	Electrician CRM154984/2025		(145.99)
21034 19/01/2026	Electrician CRM5116/2026		(145.99)
21028 19/01/2026	Electrician CRM148589/2025		(235.32)
20989 14/01/2026	Electrician CRM155010/2025		(185.98)
21247 23/02/2026	Electrician CRM14064/2026		(356.94)
21248 23/02/2026	Electrician CRM14059/2026		(193.18)
21250 23/02/2026	Electrician CRM14054/2026		(313.76)
21267 23/02/2026	Electrician CRM18840/2026		(755.02)
21270 23/02/2026	Electrician CRM21705/2026		(363.97)
21268 23/02/2026	Electrician CRM18796/2026		(437.98)
21266 23/02/2026	Electrician CRM18833/2026		(109.51)
21265 23/02/2026	Electrician CRM18832/2026		(109.51)
21264 23/02/2026	Electrician CRM18831/2026		(109.51)
21263 23/02/2026	Electrician CRM18829/2026		(109.51)
21261 23/02/2026	Electrician CRM16425/2026		(382.12)
21259 23/02/2026	Electrician CRM16422/2026		(345.61)
21260 23/02/2026	Electrician CRM16424/2026		(382.12)
21258 23/02/2026	Electrician CRM16421/2026		(345.61)
21257 23/02/2026	Electrician CRM16420/2026		(345.61)
21256 23/02/2026	Electrician CRM16419/2026		(345.61)
21254 23/02/2026	Electrician CRM16417/2026		(418.61)
21255 23/02/2026	Electrician CRM16418/2026		(418.61)
21253 23/02/2026	Electrician CRM16416/2026		(418.61)
21251 23/02/2026	Electrician CRM14030/2026		(255.50)
21249 23/02/2026	Electrician CRM14055/2026		(109.51)
21246 23/02/2026	Electrician CRM156723/2025		(945.27)
21229 20/02/2026	Electrician CRM91637/2025		(284.55)
21230 20/02/2026	Electrician CRM14066/2026		(109.51)

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1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee	Amount	
Greenlite Electrical Contractors Pty Ltd - Pole Lighting		(37,240.15)	
21231	20/02/2026	Electrician CRM14936/2026	(1,140.94)
21232	20/02/2026	Electrician CRM21444/2026	(131.29)
21233	20/02/2026	Electrician CRM21443/2026	(136.65)
21234	20/02/2026	Electrician CRM21440/20226	(109.51)
21235	20/02/2026	Electrician CRM12066/2026	(109.51)
21237	20/02/2026	Electrician CRM18848/2026	(36.51)
21236	20/02/2026	Electrician CRM18849/2026	(109.51)
21238	20/02/2026	Electrician CRM18847/2026	(109.51)
21240	20/02/2026	Electrician CRM18875/2026	(145.99)
21239	20/02/2026	Electrician CRM18845/2026	(109.51)
21241	20/02/2026	Electrician CRM14375/2026	(3,012.72)
21063	28/01/2026	Electrician CRM6366/2026	(1,185.14)
21218	17/02/2026	Electrician CRM13392/2026	(1,015.06)
21216	17/02/2026	Electrician CRM17409/2026	(291.98)
21211	13/02/2026	Electrician CRM126231/2025	(2,133.84)
21210	13/02/2026	Electrician CRM126229/2025	(1,434.29)
21209	13/02/2026	Electrician CRM126226/2025	(1,434.29)
21208	13/02/2026	Electrician CRM126225/2025	(2,256.46)
21214	13/02/2026	Electrician CRM14028/2026	(1,121.79)
21242	20/02/2026	Electrician CRM107056/2025	(7,181.54)
21262	23/02/2026	Electrician CRM126234/2025	(5,108.88)
Grow Cook Eat WA		(1,450.00)	
INV-819	26/02/2026	Nutrition and cooking workshop facilitat	(1,450.00)
Guardian Tactile Systems Pty Ltd		(3,786.99)	
INV-18194	18/02/2026	Bluefields Parkway Footpath Tactiles	(3,786.99)
GX Outdoor		(2,266.00)	
121607	17/02/2026	Churchill Park Integra seat - U1030161	(2,266.00)
Hip Pocket Workwear & Safety - Mandurah		(1,494.00)	
373239	13/01/2026	Shorts and Hats for outdoor events at RY	(1,494.00)
Impeccable Car Wash Pty Ltd		(3,696.00)	
INV-0431	21/02/2026	RCCTS Vehicle Cleaning 25/26	(2,838.00)
INV-0432	21/02/2026	CS Van Cleaning 25/26	(858.00)
Impressions Catering		(1,379.62)	
8969	24/02/2026	Council Dinner February 2026	(1,379.62)
Ixom Operations Pty Ltd		(5,210.62)	
85080614	17/02/2026	Chlorine gas cylinder + delivery	(713.34)
85080615	17/02/2026	Chlorine drum + delivery	(4,497.28)
J Cloke		(129.00)	
104.2026.130.1	25/02/2026	Home Modification Subsidy	(129.00)
J L Cheesewright		(32.00)	
104.2026.121.1	19/02/2026	Home Modification Subsidy	(32.00)
Jasman Enterprises Pty Ltd		(943.21)	
00030592	16/02/2026	Depot Pressure Washer - Service & Repair	(943.21)
Kinn & Co Events Pty Ltd		(54,213.23)	
INV-1134	12/02/2026	Castaways 2025 - Event Management Contra	(54,213.23)
Kitchen & Catering Supplies		(981.72)	
26-00000765	25/02/2026	Bisc-Packaging	(168.60)
INV00000505	21/01/2026	Aqua Jetty Packaging	(359.15)
26-00000706	22/02/2026	Aqua Jetty Packaging	(453.97)
L J Christie		(150.00)	
105.2026.42.1	23/02/2026	IT Subsidy Scheme	(150.00)
Landgate		(4,527.34)	
77546955	26/02/2026	Landgate interim valuation	(4,527.34)
Lateral Pty Ltd		(55.18)	

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1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
	Date	Payee	Amount
Lateral Pty Ltd			(55.18)
INV-10988	24/02/2026	LitterBusters Web Hosting - 01/07/25 to	(55.18)
Law Electrical (Maintenance)			(3,875.97)
INV-2232	12/02/2026	Electrician CRM16144/2026	(138.95)
INV-2231	12/02/2026	Electrician CRM17839/2026	(138.95)
INV-2215	02/02/2026	Electrician CRM9539/2026	(624.95)
INV-2234	13/02/2026	Electrician CRM16429/2026	(611.94)
INV-2235	13/02/2026	Electrician CRM16967/2026	(231.58)
INV-2236	13/02/2026	Electrician CRM9942/2026	(2,129.60)
LD Total			(60,571.23)
6435812	27/02/2026	Reimbursement 1.2026.534.1 Lot 9004 Camp	(664.22)
157359	26/02/2026	Herbicide Treatments - Streetscapes C23/	(22,488.52)
157172	28/02/2026	T23/24-71 Period Mowing of Streetscapes	(37,418.49)
LED Sign Screen Delivered			(3,630.00)
00001604	12/02/2026	Karnup Movie night - Community Event 202	(3,630.00)
Light Application			(1,356.30)
INV/2026/00183	20/02/2026	R'HAM FORESHORE - WORLD CHOLANGIOCARCIN	(168.30)
INV/2026/00191	20/02/2026	ANNIVERSARY PARK - LIGHT PIN SUBSCRIPTIO	(1,188.00)
Little Rippers Technology			(15,840.00)
937331	19/02/2026	2 x Pallets of dog poo bags	(15,840.00)
LIWA Aquatics			(2,200.00)
INV-4925	19/02/2026	Community Infrastructure Planning Course	(2,200.00)
Logo Appointments			(1,944.45)
H6199	17/12/2025	Extension of LOGO hire - Andy Martin	(1,944.45)
M2 Technology			(242.00)
115334	09/02/2026	IVR - Easter 2026 - Customer Service	(242.00)
Main Roads Western Australia			(31,175.10)
593016	20/02/2026	Refund Overpayment 23/24 SBS30002365 Rea	(8,651.50)
593015	20/02/2026	Refund Overpayment 24/25 AGBS 30003338 T	(22,523.60)
Mandurah Kia			(31,764.05)
1420917	20/02/2026	Supply, Delivery and Licencing New 2026	(31,764.05)
Manheim Pty Ltd			(1,359.99)
5510770454	06/02/2026	Abandoned Vehicle Service	(1,359.99)
Medusa Reptile Services			(200.00)
INV-0039	06/02/2026	Public Snake Assistance CRM 15913/2026	(200.00)
Miss A McCallion			(300.00)
TSG32	20/02/2026	Travel Subsidy - Ava McCallion	(300.00)
Miss G Trimble			(100.00)
001	28/02/2026	Performance MDLCC Pop UP Event	(100.00)
Miss Maud/Town Inn Pty Ltd			(876.00)
7003685	25/02/2026	Catering for TAG training PM	(609.45)
7003687	25/02/2026	Catering for TAG training 25th Feb AM	(266.55)
Miss N A Bylund			(1,250.00)
D24/45367	27/01/2026	TSS Jan 26	(1,250.00)
Miss O O'Mahony			(300.00)
TSG25	20/02/2026	Travel Subsidy - Oriana O'Mahony	(300.00)
Mr A G Arcaro			(125.00)
104.2026.131.1	24/02/2026	Home Modification Subsidy	(125.00)
Mr A Milnes			(250.00)
20260121	21/01/2026	Baldivis Men's Shed - Sod turning Photo	(250.00)
Mr C L Hicks			(119.00)
104.2026.116.1	19/02/2026	Home Modification Subsidy	(119.00)

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1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			13 (14,724,356.92)
	Date	Payee	Amount
Mr C P Rea			(476.65)
5812819	26/02/2026	Refund BSL, CTF & Kerb Fee - 152 Warnbro	(476.65)
Mr C Spencer			(700.00)
0226	06/02/2026	Groovin Vibes Golden Bay 2026	(350.00)
0126	06/02/2026	MC Groovin Vibes Secert Harbour 2026	(350.00)
Mr D Battersby			(240.00)
60	22/02/2026	Val Brooks & Saskia Lopes - exhibition a	(240.00)
Mr D C Whetton			(105.00)
111.2026.28.1	23/02/2026	Home Cooling Subsidy - D C Whetton	(105.00)
Mr D Etherington			(147.00)
20.2026.57.1	17/02/2026	Refund application fee 11/49 Palisades B	(147.00)
Mr D J Saw			(200.00)
270226	27/02/2026	Physical Health Benefit - D Saw	(200.00)
Mr D M Fenelon			(150.00)
111.2026.9.1	23/02/2026	Home Cooling subsidy	(150.00)
Mr E Ferguson			(150.00)
104.2026.105.1	23/02/2026	Home Modification Subsidy	(150.00)
Mr F Richards			(150.00)
104.2026.56.1	11/02/2026	Assistive Equipment Subsidy - F Richards	(150.00)
Mr G L Clark			(150.00)
104.2026.126.1	23/02/2026	Home Modification Subsidy	(150.00)
Mr J R Gravett			(150.00)
104.2026.123.1	23/02/2026	Home Modification subsidy	(150.00)
Mr M Ferguson			(150.00)
104.2026.119.1	23/02/2026	Home Subsidy	(150.00)
Mr M J Banks			(150.00)
104.2026.114.1	19/02/2026	Home Modification Subsidy	(150.00)
Mr N Aulakh			(200.00)
240226	24/02/2026	Physical Health Benefit	(200.00)
Mr N J Brooks			(325.00)
6435777	26/02/2026	Reimbursement 1.2026.565.1 Lot93 Greet R	(325.00)
Mr R A Andrews			(49.00)
104.2026.113.1	19/02/2026	Home Modification Subsidy	(49.00)
Mr R Hardy			(200.00)
270226	27/02/2026	Physical Health Benefit - R Hardy	(200.00)
Mr T Ceberek			(150.00)
104.2026.132.1	24/02/2026	Home Modification Subsidy	(150.00)
Mrs C Stephens			(150.00)
104.2026.100.1	24/02/2026	Assistive Equipment Subsidy - C Stephens	(150.00)
Mrs C T Harper			(150.00)
104.2026.109.1	23/02/2026	Home Modification Subsidy	(150.00)
Mrs D Clark			(48.50)
104.2026.82.1	23/02/2026	Home Modification Subsidy	(48.50)
Mrs E Desmet			(150.00)
104.2026.134.1	25/02/2026	Home Modification Subsidy	(150.00)
Mrs J A Bower			(150.00)
104.2026.127.1	23/02/2026	Home Modification Subsidy	(150.00)
Mrs J E Harwood			(148.00)
104.2026.124.1	23/02/2026	Home Modification Subsidy	(148.00)
Mrs L K East			(150.00)
111.2026.30.1	23/02/2026	Home Cooling subsidy	(150.00)

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1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
	Date	Payee	Amount
Mrs L L Baldwin			(150.00)
104.2026.128.1	23/02/2026	Home Modification Subsidy	(150.00)
Mrs S Y Graham			(150.00)
104.2026.129.1	24/02/2026	Home Modification Subsidy	(150.00)
Ms D S Piesse			(150.00)
111.2026.27.1	23/02/2026	Home Cooling Subsidy - D S Piesse	(150.00)
Ms J A Watt			(99.09)
707	26/02/2026	Neighbours Unite Subsidy - Julie Watt	(99.09)
Ms J Brown			(295.00)
20.2025.523.1	17/02/2026	Refund appfee 20.2025.523.1 18 White Har	(295.00)
Ms K Davies			(350.00)
459	21/02/2026	STEAM Special - Cardbaord Town Workshop	(350.00)
Ms K Johnson			(150.00)
230026	23/02/2026	PHB	(150.00)
Ms K L Darnell			(166.20)
240226	24/02/2026	Physical Health Benefit	(166.20)
Ms K N Peters			(1,200.00)
260226	26/02/2026	Reimbursement - DEMIRS Registration Fee	(1,200.00)
Ms L T Constantine			(150.00)
111.2026.26.1	23/02/2026	Home Cooling Subsidy	(150.00)
Ms M A Cook			(150.00)
111.2026.21.1	12/02/2026	Home Cooling Subsidy	(150.00)
Ms M Munch			(88.99)
104.2026.133.1	25/02/2026	Assistive Equipment Subsidy - M Munch	(88.99)
Ms S Murray			(8,800.00)
4RAP/26	18/02/2026	Art Prize 2026 - Curatorial Contract Fee	(8,800.00)
Ms V Brooks			(375.00)
INV-00002	18/02/2026	Artist Exhibition Fee - The Edge of Shad	(375.00)
Namisartroom			(650.00)
000315	26/02/2026	Brooch making workshop at Rockingham	(650.00)
NAPA			(807.94)
1380337036	16/02/2026	Supply Filters	(557.99)
1380337159	17/02/2026	2044RO - CABIN FILTER - Q 16.02.26	(28.60)
1380337594	18/02/2026	2113RO - FRONT & REAR BRAKES - Q 16.02.2	(221.35)
Natural Area Holdings Pty Ltd			(30,657.00)
00027788	05/02/2026	Watering Event 3 2025/2026 summer	(11,154.00)
00027693	27/01/2026	Baldivis Streetscapes - Summer watering	(9,751.50)
00027821	10/02/2026	Baldivis Streetscapes - Summer watering	(9,751.50)
Nordic Fitness Equipment			(2,643.55)
NFE-0020214SF	25/02/2026	Antibacterial Wipes	(1,428.00)
NFE-0020216SF	25/02/2026	Replacemnt small equipment supplies	(1,215.55)
NuTec Industries Pty Ltd			(969.10)
INV-6689	13/02/2026	Blue dye refill for stores	(969.10)
Nutrien Water			(1,029.18)
413912926	05/02/2026	Standing order for C23/24 Irrigation Par	(1,029.18)
Objective Corporation Limited			(499.97)
INV:AU022105	25/02/2026	Objective Trapeze - License - Jayde Dill	(499.97)
Omnicom Media Group Australia			(651.50)
1917377	31/01/2026	Christmas hours newspaper ad	(651.50)
One 20 Productions			(7,840.25)
17889	09/02/2026	Lighting,Staging & Av Groovin' Vibes Sec	(7,840.25)
OneMusic Australia			(3,794.64)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026		EFT Transactions		1/03/2026 to 31/03/2026	
Bank Name				Payments	Value
Municipal Account				13	(14,724,356.92)
Date		Payee		Amount	
OneMusic Australia				(3,794.64)	
01513577/00038	25/02/2026	OneMusic Licence - NYE 2025		(3,794.64)	
Ovenden Bakehouse Pty Ltd				(214.80)	
00106467	25/02/2026	BISC-Bakery Goods		(214.80)	
Paperbark Technologies Pty Ltd				(616.00)	
00010176	24/02/2026	Amended Tree Report 12 Climber Concourse		(308.00)	
00010164	20/02/2026	Areal Canopy Inspection 12 Climber Conc		(308.00)	
Paywise Pty Ltd				(157.91)	
535933	20/02/2026	GST Invoice		(157.91)	
Perfect Gym Solutions Pty Ltd				(18,331.50)	
INV270006538	25/02/2026	C24/25-97 New Leisure Managment System		(18,331.50)	
PFD Food Services - MBSC				(2,463.08)	
LT605873	20/02/2026	MBSC - cost of kiosk goods		(1,456.74)	
LT605874	20/02/2026	MBSC - Cost of kiosk goods		(170.07)	
LT652416	25/02/2026	MBSC - Supply of Kiosk Goods		(836.27)	
PFD Food Services Pty Ltd /Aq Jetty				(1,796.76)	
LT606665	20/02/2026	Aqua Jetty Cafe Stock		(1,796.76)	
PFD Foods Baldivis Sports				(1,061.50)	
LT652408	25/02/2026	BISC- Frozen Foods		(1,061.50)	
PFD Foods Services Aquatic Cntr				(1,223.74)	
LT681026	27/02/2026	RAC - Frozen Goods Order 26.02.26		(1,223.74)	
PhotoCoffee				(680.63)	
25/26-035	08/02/2026	RAC - Poolsidejam photography Q591-2026		(222.75)	
25/26-036	26/02/2026	Photographer - Singleton Town Team Event		(457.88)	
Playmaster Pty Ltd				(1,210.00)	
INV-2315	21/01/2026	John Butts Reserve Swings		(1,210.00)	
Pool Robotics Perth				(189.20)	
26-00000080	07/01/2026	Pool Cleaner Loan Whilst 66184 under rep		(189.20)	
Porter Consulting Engineering				(25,300.00)	
00026070	27/02/2026	Road Rehabilitation Grant Submissions 20		(25,300.00)	
Power Paving				(28,474.39)	
INV-0739	17/01/2026	Derbal Nara Community Car Park		(9,751.51)	
INV-0744	30/01/2026	Contest Pde Syren to Central Prom Both S		(18,722.88)	
PR Power				(1,278.06)	
60090	17/02/2026	Depot Workshop Generator - Replacment Li		(1,278.06)	
Prestige Lock Service				(6,963.43)	
36423-1	19/01/2026	Locksmith Service CRM 2614/2026		(468.26)	
36569-1	19/01/2026	Locksmith Service CRM 7187/2026		(190.63)	
36648-1	21/01/2026	Locksmith Service CRM 8614/2026		(140.18)	
36879-1	30/01/2026	Locksmith Service CRM 12271/2026		(156.75)	
37221-1	17/02/2026	Locksmith Service CRM 15062/2026		(689.70)	
37289-1	17/02/2026	Locksmith Service CRM 18817/2026		(94.05)	
37388-1	18/02/2026	Locksmith Service CRM 19452/2026		(130.63)	
37406-1	18/02/2026	Locksmith Service CRM 21134/2026		(130.63)	
37337-1	19/02/2026	Locksmith Service CRM 19908/2026		(261.26)	
37391-1	19/02/2026	Locksmith Service CRM 20130/2026		(31.35)	
37392-1	19/02/2026	Locksmith Service CRM 19713/2026		(527.55)	
37410-1	19/02/2026	Locksmith Service CRM 21136/2026		(140.13)	
37411-1	19/02/2026	Locksmith Service CRM 21222/2026		(130.63)	
37426-3	20/02/2026	Locksmith Service CRM 21482/2026		(130.63)	
37338-1	23/02/2026	Locksmith Service CRM 19903/2026		(261.26)	
36546-4	24/02/2026	Locksmith Service CRM 15265/2026		(1,102.22)	
36803-3	24/02/2026	Locksmith Service CRM 17662/2026		(2,080.00)	
37550-1	24/02/2026	Locksmith Service CRM 23786/2026		(130.63)	
37343-3	23/02/2026	2 new locks for Aqua cages		(166.94)	

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Prime Projects Construction			(2,653.60)
6419669 24/02/2026	Refund DA Fee - 48 Prismatic Dr - 20.202		(1,341.60)
6419667 24/02/2026	Refund DA Fee- 29 Galata Av Baldivis- 20		(1,312.00)
Print & Design Online Pty Ltd			(8,175.12)
28972 20/11/2025	250 x Business Card Janete Reos		(162.27)
28983 10/12/2025	BISC Christmas Market		(592.90)
29044 10/12/2025	Treeson catalogue reprint		(870.00)
29127 14/01/2026	Youth Beach Party 2026 - Event Signage		(2,052.00)
29142 17/02/2026	CoR - Letterhead DL envelopes and dog re		(2,515.00)
29177 18/02/2026	Flyer Design Harmony Week 2026 Community		(508.20)
29215 18/02/2026	Native Plants Giveaway 2026 - 200 Flyers		(509.10)
29051 25/02/2026	Karnup Townsite - interpretive signage d		(847.00)
29217 25/02/2026	Name badge - Eamann MacHabben		(39.55)
29231 25/02/2026	Callum Birney name badge and cards		(39.55)
29198 25/02/2026	Name Badge - Senior Project Officer – Fi		(39.55)
Programmed Skilled Workforce Pty Ltd			(2,423.56)
5184159 22/02/2026	Temp Staff - CSO - Leissa Hanley - WE 22		(2,369.66)
5181380 23/02/2026	Temp Staff - CSO - Leissa Hanley - Medic		(53.90)
Public Transport Authority of WA			(13,362.96)
I5135351 20/02/2026	Additional Bus Svcsjor Event - NYE & Aus		(13,362.96)
Quik Gas Recovery			(1,438.80)
518 22/02/2026	Degassing of 109 Fridges 19/2/26		(1,438.80)
RAC Motoring & Services Pty Ltd			(54.49)
SI001-100048002 23/02/2026	BUbusinessWise Assist FFS - 2122RO		(18.08)
SI001-100047856 20/02/2026	BusinessWise Assist FFS -1IVS7841		(18.33)
SI001-100048001 23/02/2026	BusinessWise Assist FFS - 1IWN 937 (212		(18.08)
Redox Pty Ltd			(5,953.20)
6884919 08/12/2025	RAC - Bicarb order 6884919		(2,255.00)
6905317 31/12/2025	AQUA JETTY - pool chemical order - bicar		(1,443.20)
6965285 25/02/2026	Aqua Jetty - Redox Chemicals		(2,255.00)
Retro Roads			(7,271.45)
01709730 25/02/2026	LINE MARKING AT THE ROCKINGHAM RAMS BASE		(2,300.88)
01709639 28/01/2026	LINE MARKING AT THE MIKE BARNETT SPORTS		(4,970.57)
Rockingham Fleet & Mechanical Services			(420.15)
94324 17/02/2026	2022RO COST FOR SERVICE 17.02.26		(420.15)
Rockingham Medina Tyre Service			(2,700.72)
300588 29/01/2026	RO26074 - 1 x 11R22.5 + Callout - C23/24		(1,401.30)
300589 29/01/2026	RO26086 - 1 x 11R22.5 + Callout - C23/24		(1,299.42)
Rockingham Mower & Chainsaw Centre			(149.00)
4071#0 17/02/2026	HONDA MOTOR PUMP AIR FILTER - Q619		(84.00)
4072#0 17/02/2026	New Pull Start for Honda Motor - Q622#0		(65.00)
Rockingham Signwriters			(1,490.50)
6900 25/02/2026	Honour Boards Update - Rockingham Sign W		(1,490.50)
Rockingham Toyota			(876.38)
PI22060237 18/02/2026	2105RO - LH HEADLAMP - Q OR22164442		(876.38)
Rosmech Sales & Services			(2,429.55)
142128 13/02/2026	1IQB-022 - 2000 Hour Service Kit - CRM 2		(2,429.55)
S Lopes			(412.50)
INV-00001 18/02/2026	Artist Exhibition Fee - Bridges by Saski		(412.50)
Safe Work Laboratories			(906.18)
103229 18/02/2026	Drug and Alcohol Testing and related ser		(906.18)
Safeman Safety Equipment & Workwear			(3,611.60)
KD184932 20/02/2026	Cotton Drill restock for stores		(2,130.81)
KD184818 19/02/2026	Cotton Drill restock for stores		(631.44)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Safeman Safety Equipment & Workwear			
KD184423	17/02/2026	Safemans restock for stores	(3,611.60)
KD182957	30/01/2026	Safety Boots	(536.01)
			(313.34)
Secret Harbour Surf Lifesaving Club Inc			
00711847	05/02/2026	Hire of Function Room on Tuesday 10 Febr	(423.50)
			(423.50)
Serco Facilities Management			
92106540	23/02/2026	General Cleaning Feb 2026	(157,458.94)
			(157,458.94)
Shawmac Pty Ltd			
00012628	26/02/2026	Stakehill Ukich - Detailed Design Safety	(7,326.00)
			(7,326.00)
Sifting Sands			
INV-3907	02/02/2026	Sand Sifting Sevice CRM 11518/2026	(4,483.64)
			(983.66)
INV-3916	04/02/2026	Sand Sifting Sevice CRM 14137/2026	(1,585.06)
INV-3945	18/02/2026	Sand Sifting Sevice CRM 19810/2026	(1,914.92)
			(1,914.92)
Sigma Telford Group			
196894/01	20/02/2026	Pool Chemicals & SPin Disks	(2,608.21)
			(2,654.41)
566176	03/03/2026	Credit for Drum Return	46.20
Signarama Rockingham			
INV-19602	05/11/2025	Bent Street Car Park Signs	(270.59)
			(270.59)
Site Architecture Studio			
104183	14/02/2026	Safety Bay Tennis Club	(35,761.00)
			(6,996.00)
104189	28/02/2026	Baldivis Mens Shed Design HVAC Extract v	(17,050.00)
104090	04/12/2025	CPR/1163 Cottesloe Crescent retaining wa	(11,715.00)
			(11,715.00)
SJC Building Group			
6925	23/02/2026	Office and Bathroom lights to LED Ed Cen	(1,768.09)
			(1,768.09)
Snowed Under Bookkeeping			
506	19/02/2026	Qi Gong sessions x 2, Mary Davies Librar	(150.00)
			(150.00)
Sonic Health Plus			
3893426	25/02/2026	Pre-employment Medical - D Muraszko	(688.60)
			(344.30)
3893428	25/02/2026	Pre-employment medical - R Cladingboel	(344.30)
			(344.30)
Sound Auto Electrics			
INV-3317	17/02/2026	RO36 - Replace Trailer Plug	(644.25)
			(183.50)
INV-3330	18/02/2026	RO8927 - Trailer Plug, LED & Wiring	(460.75)
			(460.75)
South Metropolitan TAFE			
I0175065	24/02/2026	Mia Hendy - Semester 1TAFE Fees 2026	(384.20)
			(259.55)
I0175066	24/02/2026	Alexander Osborn - TAFE Fees Semester 1	(124.65)
			(124.65)
Sterlings Office National			
257053	16/02/2026	Avery Spring Action Files x50	(1,369.13)
			(308.00)
257102	18/02/2026	Stationery - customer service - admin	(211.52)
			(211.52)
257113	18/02/2026	Compliance Services Stationery Order - F	(615.68)
			(615.68)
257193	23/02/2026	Compliance Services Stationery Order - F	(107.30)
			(107.30)
257236	25/02/2026	Stationery SAMT	(126.63)
			(126.63)
Sunny Industrial Brushware Pty Ltd			
00032541	24/02/2026	McD J gutter broom 16" 4 row German wire	(1,061.50)
			(1,061.50)
Superior Pak Pty Ltd			
294066	17/02/2026	RO24 - 1 x Control Support Arm - CRM 15	(1,116.46)
			(1,116.46)
Sureguard Security Pty Ltd			
00041807	25/02/2026	Static Guard - Council Meeting 24/2/26	(247.50)
			(247.50)
Surun Services			
INV-16141-Q5W7C25/02/2026		T22/25-13 WO32615_Safety Bay-Waikiki FS	(183,868.21)
			(183,868.21)
Sushi Master			
00320010	20/02/2026	BISC - Sushi	(207.95)
			(74.50)
00320118	23/02/2026	BISC - Sushi	(44.75)
			(44.75)
00320152	23/02/2026	Aqua Jetty Cafe Sushi	(43.95)
			(43.95)

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Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Sushi Master			(207.95)
00320246 25/02/2026	BISC - Sushi		(44.75)
Synergy			(439.53)
458669470 24/02/2026	5333923914 Inv 2516000009		(439.53)
Syntec Diamond Tools			(1,028.32)
58894 10/02/2026	Syntec blade restock for stores		(1,028.32)
Team Global Express Pty Ltd			(220.13)
0753-C530230 15/02/2026	Courier Service 4-10 Feb 2026		(106.49)
0754-C530230 22/02/2026	Courier Service 16-17 Feb 2026		(113.64)
Techworks Plumbing Pty Ltd			(1,020.58)
109826 05/12/2025	Plumbing Service CRM 146197/2025		(328.75)
109827 05/12/2025	Plumbing Service CRM 146564/2025		(270.60)
109829 05/12/2025	Plumbing Service CRM 146823/2025		(285.93)
109830 05/12/2025	Plumbing Service CRM 147012/2025		(135.30)
Telstra - EFT Payments			(50,034.67)
0070441800 20/02/2026	K718418561-7 MiTel Service		(9,119.30)
1547715600 17/02/2026	K017523561-8 Internet & Data		(36,975.61)
1906892000 20/02/2026	K710841661-9 Bulk Lines		(3,939.76)
The Cookie Barrel			(895.78)
504303 25/02/2026	BISC-Cookies		(198.39)
504060 20/02/2026	Aqua Jetty Cafe - Kiosk Supplies		(697.39)
The Distributors Perth			(406.55)
1177784 25/02/2026	BISC-Confectionary		(406.55)
The Fun Depot			(4,886.55)
41732 20/01/2026	Kangaroo Custume- Movie in the Park		(771.23)
41764 27/01/2026	Kangroo Kids activity - Movie in the Par		(661.23)
41731 20/01/2026	Turbo ride- Movie in the Park 2026		(3,005.33)
40549 16/01/2026	Bubble Activities for Story time in the		(448.76)
Theraquatics			(1,562.10)
TQ4377INV 25/11/2025	RAC - Deep Water Aqua Belts		(1,562.10)
TotalEnergies Marketing Australia Pty Ltd			(3,289.00)
4099138609 18/02/2026	2 x 1000 Liters Adblue		(3,289.00)
Totally Workwear (Rockingham)			(1,457.74)
RK52104.D1 19/01/2026	Credit Note RK51795 Taken Up Twice		(206.96)
RK52448.D1 05/02/2026	Ranger Uniforms - Chris Cockburn		(490.33)
RK52427.D1 06/02/2026	Ranger Uniforms - Andrew Chaplin		(593.74)
RK51319 03/03/2026	Credit for inv RK51019.D1		249.18
RK52440.D1 13/02/2026	Work uniform, James Marshall		(415.90)
RK52448.D1 04/03/2026	Credit 1 cent out		0.01
Tourism Rockingham			(2,395.00)
1640 23/02/2026	COTY 2026 - GHCC Booking		(2,395.00)
T-Quip			(4,123.94)
147367#32 23/02/2026	1HYZ280 - SERVICE PARTS - Q34467#32		(423.09)
147356#21 23/02/2026	1ICG485 - Deck Tensionr Assembly		(569.50)
147132#6 17/02/2026	1ICG-485 - Toro 4x ea parts		(312.49)
147133#6 17/02/2026	1ICG-482 - Toro Gearbox & Drive Shaft -		(2,585.11)
147196 18/02/2026	RO11 - Suction Box Callout - EST		(151.80)
147128#6 17/02/2026	1HGI-133 - Toro pto Switch - Q34380#6		(81.95)
Truck Centre (WA) Pty Ltd			(203.54)
5139662-000002 18/02/2026	RO65 - Sump Gasket & Sensor Seal		(203.54)
Tutt Bryant Equipment			(2,908.76)
TIV000000328 20/02/2026	Bomag - 500 Hour Service - CRM EX 145841		(2,908.76)
Tyrecycle Pty Ltd			(733.46)
271306 17/02/2026	Depot Tyre Pick Up W23851.1127.250		(293.13)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
	Date	Payee	Amount
Tyrecycle Pty Ltd			(733.46)
269830	10/02/2026	Depot Tyre Pick Up W23851.1127.250	(440.33)
Veritas Check			(1,834.50)
198543	27/02/2026	National Police Clearance - 30 Credits	(1,834.50)
WAITOC Association Inc			(300.00)
INV-4529	12/11/2025	2025/26 WAITOC Membership, Category: Ass	(300.00)
Wattleup Tractors			(1,090.20)
1327034	18/02/2026	RO-26415 - Service Kit - Quote 1327034	(1,090.20)
WCP Civil Pty Ltd			(361,742.24)
34363	31/01/2026	C25/26-9 - Baldivis Road Upgrade	(361,742.24)
WECO Pty Ltd			(7,382.65)
INV-10088	27/02/2026	Rockingham Lotteries House Design PO 181	(7,382.65)
Western Australia Police			(17.60)
127095035	10/02/2026	National Volunteer Police Check - Jan26	(17.60)
Western Power Corporation			(291,335.00)
CORPB0835824	18/02/2026	MP208665 WS422173T2K3 Stan Twight Transf	(291,335.00)
Westpeak Engineering Pty Ltd			(2,176.35)
INV-0229	17/02/2026	Val Street Jetty Low Level Landing Upgra	(2,176.35)
Wilson Security			(837.35)
W1201058	15/02/2026	Security MDLCC Pop Up Event	(638.44)
W00332103	01/11/2025	Security Svc Admin Bldg & City Park Toil	(635.80)
CRWW330086	03/03/2026	Credit for inv W00329721	194.05
CRWW327346	03/03/2026	Credit for inv W00326517	242.84
Winnies Bakehouse & Catering			(1,130.00)
2836	25/02/2026	Community Services Forum Catering	(970.00)
2696	18/02/2026	Art Prize 2026 - Selection Panel Caterin	(160.00)
Wurth Australia Pty Ltd			(628.05)
4321733949	18/02/2026	Mechanic Glove restock for stores	(628.05)
Zenith Executive Search Pty Ltd			(14,780.61)
ZEN-63280	25/02/2026	Labour Hire Waste Svcs - D Etherington W	(1,438.13)
ZEN-63281	25/02/2026	Weighbride Operator - R Treadaway WE 23/	(3,865.13)
ZEN-63347	26/02/2026	Labour Hire Landfill Svcs - S Totorewa W	(4,676.55)
ZEN-63348	26/02/2026	Weighbride Operator - D Dale WE 22/2/26	(4,800.80)
Zing Arts Group			(550.00)
00067	25/02/2026	Tea ceremony Chinese New Year, Mary Davi	(550.00)
Invoice	Total	215	Balance: (6,765,110.64)
3336	05/03/2026	EFT TRANSFER: - 05/03/2026	(565,169.58)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
	Date	Payee	Amount
A Wright			(250.00)
6405576	03/03/2026	Refund of Bond - Hire Safety Bay Yatch C	(250.00)
Carcione Nominees Pty Ltd			(24,323.00)
5596967	03/03/2026	Bond return	(24,323.00)
Centred Breath			(300.00)
6138842	03/03/2026	Bond return	(250.00)
6140456	03/03/2026	Key bond return	(50.00)
Creating Communities Australia			(50.00)
6399066	03/03/2026	Bond return	(50.00)
KEC Nominees Pty Ltd			(534,031.09)
6110840	03/03/2026	Bond return	(534,031.09)
Meherwan Superannuation Pty Ltd			(550.71)
1 28 Tesla Rd	25/02/2026	Rates Refund	(550.71)
Mr C P Moulton			(1,303.97)
71 Ashcombe	24/02/2026	Rates Refund	(1,303.97)
Mr G J Collins			(248.50)
1 Bonnydo	27/02/2026	Rates Refund	(248.50)
Mr G Moya			(250.00)
6435561	03/03/2026	Bond return	(250.00)
Mr H A Miller			(482.12)
3 mooring	26/02/2026	Rates Refund	(482.12)
Mr L J Nethercott			(36.67)
6 Bonnington	24/02/2026	Rates Refund	(36.67)
Mr P G Vaughan			(1,000.00)
17 Relucent	25/02/2026	Rates Refund	(1,000.00)
Mr S Burry			(50.00)
5630947	03/03/2026	Key bond return	(50.00)
Mrs C L Campisi			(250.00)
6406213	03/03/2026	Bond return	(250.00)
Mrs G E Sutherland			(529.51)
40 Langley St	26/02/2026	Rates Refund	(529.51)
Ms H McCabe			(250.00)
6241245	03/03/2026	Bond return	(250.00)
R Asousa			(391.56)
4 Lidar Road	27/02/2026	Rates Refund	(391.56)
Sandy Pups			(872.45)
REF170C	26/02/2026	Refund value of credit 6679 & receipt 62	(872.45)
Invoice	Total	18	Balance: (565,169.58)
3337	12/03/2026	EFT TRANSFER: - 11/03/2026	(30,645.49)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
	Date	Payee	Amount
Carcione Nominees Pty Ltd			(5,050.00)
5788677	10/03/2026	Bond return	(5,050.00)
City of Rockingham			(2,203.70)
70 Huxtable Tce	04/03/2026	Rates Refund	(475.71)
30 Forward St	04/03/2026	Rates Refund	(1,727.99)
Miss C R Sales			(250.00)
6397062	10/03/2026	Refund of Bond - Paperbark Room	(250.00)
Miss J Morice			(250.00)
5538253	10/03/2026	Refund of Bond - Carnaby 1 Hire	(250.00)
Mr C Simon-Menasse			(50.00)
6436243	10/03/2026	Refubd of Bond	(50.00)
Mr D N Brown			(1,303.97)
67 Ashcombe P	09/03/2026	Rates Refund	(1,303.97)
Mr H Inia			(250.00)
6404708	10/03/2026	Bond return	(250.00)
Mr J B Haslam			(762.14)
5 Cloudburst	04/03/2026	Rates Refund	(762.14)
Mr J Breen			(56.73)
33 Ricketts Ct	04/03/2026	Rates Refund	(56.73)
Mr J M Lambert			(250.00)
6435012	10/03/2026	Bond return	(250.00)
Mr J R Thomsen			(1,135.82)
96 Borloug cir	04/03/2026	Rates Refund	(1,135.82)
Mr N P Narang			(340.36)
11 Segovia Stree	06/03/2026	Rates Refund	(340.36)
Mrs A Brennan			(2,913.87)
123 the avenue	04/03/2026	Rates Refund	(2,913.87)
Mrs C Sunjich			(250.00)
6358311	10/03/2026	Refund of Bond - Boobook Room Hire	(250.00)
Ms C Cross			(250.00)
6019371	10/03/2026	bond return	(250.00)
Ms J L Moug			(50.00)
6383176	10/03/2026	Refund Key Bond	(50.00)
Ms J Mokodompit			(250.00)
6289777	10/03/2026	Refund of Bond - Hire Safety Bay Yatch C	(250.00)
Ms K Russell-Willey			(250.00)
6418202	10/03/2026	Refund of Bond - Boobook Room Hire	(250.00)
Ms R M Quinlan			(3,000.00)
13 Parker Way	04/03/2026	Rates Refund	(3,000.00)
Place Development			(10,778.90)
6382265	10/03/2026	Refund - Stage 2B Outstanding Works Bond	(10,778.90)
Y Simona			(1,000.00)
6407559	10/03/2026	Refund of Bond - Baldivis Rec Ctr Hire	(1,000.00)
Trust Refund	Total	21	Balance: (30,645.49)
3338	12/03/2026	EFT TRANSFER: - 11/03/2026	(2,135,608.34)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
101 Residential Pty Ltd			(1,203.07)
6447168 04/03/2026	Reimbursement CTF 1.2026.601.1		(1,203.07)
AAA Windscreen And Tinting			(595.00)
INV-74516 06/03/2026	RO68 - WINDSCREEN REPLACEMENT		(595.00)
ABC Containers Pty Ltd			(750.20)
ABC22444 28/02/2026	Hire of bunded shipping container		(750.20)
Ace Copiers & Communications			(6,220.64)
382790 26/02/2026	MFD/Photocopier - Monthly Copy Charges 2		(17.90)
382791 26/02/2026	MFD/Photocopier - Monthly Copy Charges 2		(6,202.74)
Ace Logistic Solutions			(1,649.34)
127857 28/02/2026	Library courier service Jan to Jun 2026		(1,649.34)
Adelby Pty Ltd			(687.50)
17005 16/02/2026	Fire Control Work - Various Properties		(687.50)
Agrimate Pty Ltd			(8,054.53)
18671 28/02/2026	New beach fencing for Safety Bay (Bent S		(8,054.53)
Alinta Gas			(1,237.05)
092003377 24/02/2026	092003377 Gas supply 200126-190226		(265.30)
108002873 06/03/2026	108002873 Gas supply 200126-190226		(971.75)
All Pumps and Water			(18,482.70)
7906 27/02/2026	Rothbury Parade Reserve - Blocked Aerato		(2,793.95)
7908 27/02/2026	Apex Reserve - Replace aerator 2		(15,688.75)
Animal Pest Management Services			(495.00)
INV-05068 24/02/2026	Corella shooting Jan- May 2026		(495.00)
Answering Adelaide P/L			(909.54)
INV-60913 28/02/2026	LitterBuster out of hours answering (12		(302.50)
INV-60914 28/02/2026	SmartWatch - out of answer answering (12		(607.04)
Aquatic Leisure Technologies P/L			(130.00)
6446398 05/03/2026	Refund 1.2026.574.1 Wandoo Court Baldivi		(130.00)
Aquatic Services WA Pty Ltd			(18,727.17)
AS#20260206 04/03/2026	RAC - Chlorine gas regulator service		(7,808.79)
AS#20260197 28/02/2026	Spa and Hydro Pump strip and inspection		(1,734.04)
AS#20260195 28/02/2026	Aqua Jetty - Soda Ash Tanks and Line Cle		(1,936.00)
AS#20260158 20/02/2026	Aqua Jetty - Emergency Works - Hydro Pum		(726.00)
AS#20260152 18/02/2026	Aqua Jetty - Emergency Replace - Soda As		(3,981.34)
AS#20260154 18/02/2026	Aqua Jetty Grate replacement		(2,541.00)
Artforms			(2,475.00)
INV-9487 03/03/2026	Castaways 2026 - Structural Engineering		(2,475.00)
Atlas Copco Australia Pty Ltd			(3,661.93)
1126550431 28/01/2026	P60473 - Sykes Pump 2000 Hour Service		(3,661.93)
Australia Post - Account 5830644			(1,060.72)
1014592753 03/03/2026	Records courier charges FEB26		(1,060.72)
Australia Post 7910228 - Libraries			(399.78)
1014589664 03/03/2026	Libraries postage Feb26		(399.78)
Australian HVAC Services			(1,486.55)
86872 20/01/2026	HVAC CRM86872		(512.85)
87700 17/02/2026	HVAC CRM6633/2026		(973.70)
Australian Medical Supplies			(1,246.96)
221623 24/02/2026	Aqua Jetty Aqua and Spa Band Order		(1,246.96)
Auto Grab Pty Ltd			(495.00)
INV-28942 01/03/2026	AutoGrab fleet evaluation tool fees (3 m		(495.00)
Aveling Training & Consulting			(725.00)
10136658 03/03/2026	BSB 40520 Cert IV Leadership and Managem		(725.00)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Baldivis Veterinary Hospital			
1/1067171	26/02/2026	131-26 - Euthanase	(338.00)
			(338.00)
Battery World - Rockingham			
IN6080158459	26/02/2026	RO15 - P61551 - 2x Battery 115D31L	(530.00)
			(530.00)
Beaver Tree Services Aust Pty Ltd			
97320	27/02/2026	Quote 126059 Property line pruning Railw	(98,293.28)
97321	27/02/2026	Nairn Drive pruning and removals	(3,381.07)
97319	27/02/2026	Standing Order Emergency Callout Works 2	(8,217.36)
97275	26/02/2026	BTS Run sheet 13 As Per T25 26/35	(2,842.29)
97255	24/02/2026	Standing Order Emergency Callout Works 2	(55,070.60)
97351	04/03/2026	Proactive pruning Baldivis Zone 10, Quot	(5,095.82)
			(23,686.14)
Bell Plumbing & Gas			
I6455	05/03/2026	Install Drink Fountain and Shower Single	(4,950.00)
			(4,950.00)
Benara Nurseries			
278283	05/03/2026	Anigozanthos for 2026 Ciizenship Ceremon	(1,006.50)
			(1,006.50)
Bergmans Auto Group			
PI12016214	11/02/2026	RO4 SEAT COVERS - Q 10.02.26	(494.31)
			(494.31)
Bidfood Perth			
I69549824.PER	05/03/2026	PO195575 - Autumn centre dry goods	(3,069.33)
I69473971.PER	26/02/2026	PO195575 - Autumn centre dry goods	(1,358.15)
C6967834.PER	10/03/2026	Goods	(1,718.41)
			7.23
Blackwoods Atkins			
SI13843926	23/02/2026	Misc item restock for stores	(3,201.41)
SI13874048	25/02/2026	Misc item restock for stores	(13.86)
SI13873653	25/02/2026	Misc item restock for stores	(186.00)
SI13879849	26/02/2026	Misc item restock for stores	(327.69)
SI13876773	25/02/2026	Misc item restock for stores	(148.58)
SI13905635	27/02/2026	Bollard T Top and Base x 25	(98.82)
SI13895403	27/02/2026	Signage for Landfill site	(823.63)
SI3176654	18/12/2025	Sqwincher forzen	(108.24)
CR07508815	10/03/2026	Credit - related to inv SI11030802	(2,052.60)
CR08728125	10/03/2026	Credit - Inv SI12644761	174.24
SI13979055	05/03/2026	Misc restock for stores	655.27
SI13984121	05/03/2026	Misc item restock for stores	(49.52)
SI13988113	05/03/2026	Misc item restock for stores	(41.58)
			(180.40)
BOC Limited			
4041170075	26/02/2026	BOC Workshop oxygen/acetylene	(222.13)
4041227370	26/02/2026	Aqua Jetty Oxygen medical	(97.39)
			(124.74)
Brandconnect WA			
10647	18/02/2026	Emergency Ready CC Flash Drive	(983.40)
			(983.40)
Brownes Food Operations Pty Ltd			
18904323	04/03/2026	Aqua Jetty - Milk	(1,079.27)
18898259	27/02/2026	Aqua Jetty - Milk	(187.28)
18898472	27/02/2026	MBSC - supply of kiosk goods	(244.95)
18898471	27/02/2026	MBSC - supply of kiosk goods	(39.60)
18906427	05/03/2026	PO195576 Autumn centre dairy supplies	(31.21)
18896205	26/02/2026	PO195576 Autumn centre dairy supplies	(330.28)
			(245.95)
Brown's Sweeping			
INV-0004609	24/02/2026	Hako side brooms x 6	(828.00)
			(828.00)
Bucher Municipal Pty Ltd			
AUINV0032038	24/02/2026	RO18 - Rear Service Kit	(270.74)
			(270.74)
Bug Busters			
BB-49198	20/02/2026	Pest Treatment CRM21465/2026	(792.00)
BB-49227	24/02/2026	Pest Treatment CRM19365/2026	(209.00)
BB-48833	24/02/2026	Pest Treatment CRM17950/2026	(242.00)
			(341.00)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			13 (14,724,356.92)
	Date	Payee	Amount
Bullet Welding			(485.00)
9898	05/03/2026	Bullet Sign Holder prototype	(485.00)
Bunzl Limited			(8,934.29)
Z222089	26/02/2026	Tork Liquid S4 1 Litre restock for store	(112.88)
Z218334	25/02/2026	Bunzl restock for stores	(1,763.22)
Z218362	25/02/2026	Tork liquid soap	(112.88)
Z217902	25/02/2026	Cleaning Order	(6,737.41)
Z226915	02/03/2026	Bunzl restock for stores	(207.90)
Calli's Towing Services			(3,544.64)
9900	25/02/2026	Removal of Items from 63 St James Drive	(1,210.00)
9777	23/02/2026	PO190812 Workshop towing	(440.00)
9782	25/02/2026	PO190812 Workshop towing	(220.00)
9772	19/02/2026	Standard and Futile Tow Charges for Aban	(338.91)
9785	26/02/2026	Standard and Futile Tow Charges for Aban	(338.91)
9781	25/02/2026	Standard and Futile Tow Charges for Aban	(338.91)
9780	25/02/2026	Standard and Futile Tow Charges for Aban	(338.91)
9774	24/02/2026	Standing Order for Transporting Council	(154.00)
9779	24/02/2026	Standing Order for Transporting Council	(165.00)
Capital Recycling			(10,051.80)
CSD20241-J1860526/02/2026		Removal of Concrete	(10,051.80)
Carabiner Architects Pty Ltd			(2,216.50)
02521-04	28/02/2026	Aqua Jetty Stg 2 - Design Consultancy T2	(2,216.50)
Cat Haven			(455.00)
CH010256	31/01/2026	Cat Haven Rescue Fees	(455.00)
Choice One			(10,919.46)
A069866	04/03/2026	Labour Hire - Waste Services	(10,919.46)
Cirrus Networks (WA) Pty Ltd (ATTURRA)			(11,414.41)
INV0059856	27/02/2026	Annual License Renewal - Cisco Intersigh	(11,414.41)
City Of Perth			(7,763.49)
287972	13/02/2026	LSL Transfer T.Peiris 050228	(7,763.49)
CJD Equipment Pty Ltd			(470.42)
006605729	05/03/2026	3 x Hydraulic Oil Super VG68 20L	(470.42)
Coastline Mower World			(4,904.05)
51460#5	24/02/2026	6x spools of 3.3mm whippy cord (heavy du	(69.60)
51458#5	24/02/2026	Chainsaw - Chains/Blade restock for stor	(776.80)
51494#5	26/02/2026	Chaps and whippy head restock	(899.00)
51575#16	05/03/2026	STP112 713 4203 Blade Chisel - STP112 71	(216.00)
51585#5	05/03/2026	REPLACEMENT PARTS FOR EDGER - Q14335#5	(539.55)
51462#5	24/02/2026	2x Stihl BR 800 C-E Magnum + Stihl Conne	(2,012.10)
51589#5	05/03/2026	Pressure regulator & freight for RO79	(391.00)
Coca Cola Amatil (AUST) Pty Ltd			(2,632.17)
0238818974	05/03/2026	MBSC - Supply of Kiosk Goods	(2,632.17)
Coles Supermarkets Australia Pty Ltd			(295.40)
249132633	26/02/2026	Aqua Jetty cafe Order	(143.85)
248608333	25/02/2026	Aqua Jetty cafe Order	(151.55)
Comet Bay Primary School			(220.00)
12229	06/03/2026	2026 Walk safely to school day	(220.00)
Cookers Bulk Oil System Pty Ltd			(2,074.20)
9605925	03/02/2026	Aqua Jetty - Cookers Oil	(171.57)
9676849	03/03/2026	Aqua Jetty - Cookers Oil	(243.10)
9552589	13/01/2026	Aqua Jetty - Cookers Oil	(167.58)
9534886	06/01/2026	Aqua Jetty - Cookers Oil	(428.35)
9588059	28/01/2026	Aqua Jetty - Cookers Oil	(316.63)
9641372	17/02/2026	Aqua Jetty - Cookers Oil	(255.36)
9570392	20/01/2026	aqua jetty oil	(381.61)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			13 (14,724,356.92)
Date	Payee		Amount
Cookers Bulk Oil System Pty Ltd			(2,074.20)
9895971 02/03/2026	PO195577 Autumn centre hire of oil filte		(110.00)
Cooloongup IGA			(33.65)
00289292 25/02/2026	SES Groceries		(33.65)
CS Legal			(5,632.98)
035576 27/02/2026	Debt recovery professional fees		(5,632.98)
Dardanup Butchering Company			(912.43)
BL870449 27/02/2026	PO195578 Autumn centre meat supplies		(912.43)
Department of Water and Environmental Regulation			(17,597.25)
W-PAY-0003898-N04/03/2026	W-TBA/2025/1 (APP-0031544) Millar Rd Lan		(17,597.25)
Donald Cant Watts Corke (WA) Pty Ltd			(7,797.90)
W25138-02 27/02/2026	C25/26-32 Superintendent Services Read S		(7,797.90)
Down To Earth Training & Assessing			(595.00)
00045676 13/02/2026	EWP Training - YEP Apprentice		(595.00)
Downer EDI Works Pty Ltd			(903.04)
6020993 19/02/2026	Supply of Asphalt for Reactive Civil Mai		(204.58)
6020992 18/02/2026	Supply of Asphalt for Reactive Civil Mai		(698.46)
Drainflow Services Pty Ltd			(128,107.28)
00025076 28/02/2026	Litter collection Ennis Ave 12 days/4 we		(4,805.55)
00025065 28/02/2026	Supply Traffic Management For February 2		(3,276.96)
00025072 28/02/2026	Supply Traffic Management For February 2		(5,833.56)
00025042 28/02/2026	Proactive and Reactive Drainage Educting		(5,060.00)
00024769 30/01/2026	Pedestrian management SHSLC - to end of		(630.97)
00024973 23/02/2026	Supply Traffic Management For February 2		(2,513.69)
00024986 24/02/2026	Supply Traffic Management For February 2		(3,012.35)
00024661 27/01/2026	Supply Traffic Management Services for M		(1,771.90)
00024662 27/01/2026	Supply Traffic Management Services for M		(7,358.96)
00024672 27/01/2026	Supply Traffic Management Services for M		(2,829.17)
00024671 27/01/2026	Supply Traffic Management Services for M		(1,506.18)
00024669 27/01/2026	Supply Traffic Management Services for M		(2,747.76)
00024674 27/01/2026	Supply Traffic Management Services for M		(8,526.45)
00024683 27/01/2026	Supply Traffic Management Services for M		(2,459.39)
00025040 28/02/2026	Mandurah Road N/B (Kulija road to Dixon		(3,516.79)
00025005 26/02/2026	GPT Cleaning in the City of Rockingham		(9,548.00)
00025004 26/02/2026	Proactive and Reactive Drainage Educting		(4,730.00)
00024994 24/02/2026	Dawlish Way Traffic Impl Works - C23/24		(10,644.99)
00025079 28/02/2026	Brixham Way TM implement - C23/24-74		(1,872.54)
00024993 24/02/2026	Brixham Way TM implement - C23/24-74		(6,894.24)
00024480 28/02/2026	Hire - Visual Message Board - Crime Prev		(1,266.50)
00025085 28/02/2026	Charles Bailey reserve 24/02		(647.92)
00025086 28/02/2026	TM mowing Patterson median		(2,052.34)
00025087 28/02/2026	TM mowing Patterson median		(2,148.18)
00025138 09/03/2026	Litter collection Ennis Ave 12 days/4 we		(3,161.66)
00024862 17/02/2026	Brixham Way TM implement - C23/24-74		(1,506.18)
00024694 28/02/2026	Narn Drive, TMP, Traffic management, Roa		(3,511.13)
00025074 28/02/2026	Traffic Management, Tree Management mont		(6,242.87)
00025082 28/02/2026	Traffic Management, Tree Management mont		(1,078.75)
00025089 28/02/2026	Traffic Management, Tree Management mont		(1,575.13)
00025090 28/02/2026	Narn Drive, TMP, Traffic management, Roa		(3,750.16)
00025078 28/02/2026	Rosewood Street Footpath TM Impl Works -		(11,627.01)
Dulux Trade Centre Rockingham			(97.79)
906976384 13/01/2026	Graffiti team - paint & materials Decemb		(97.79)
E & MJ Rosher			(87.54)
1506087 26/02/2026	1IKI243 - DECK BOLTS - Q1170147		(87.54)
Eagle Sports			(660.00)
372524 01/03/2026	MBSC - Mouthguards		(660.00)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Einsteins Australia			(825.00)
INV-30703 27/02/2026	Under 5's STEAM program at the libraries		(825.00)
Elliotts Irrigation			(726.00)
F36214 19/02/2026	Beafortia Res Aerator pump replaced		(726.00)
Elmo Learning Services Pty Ltd			(27,433.33)
InEAU144640 06/03/2026	Annual License Fee ELMO - SCORM		(27,433.33)
Elphinstone Mechanical Services			(12,270.50)
110826 25/02/2026	RO75 - Electrical Investigation		(379.50)
110747 10/02/2026	P60365 - Undercarriage & Bucket Teeth -		(11,891.00)
Environmental Industries Pty Ltd			(6,691.08)
INV40744 28/02/2026	RAC - Mowing Schedule Nov-Mar (Feb)		(3,662.58)
inv40593 27/02/2026	Overseed Larkhill Sportsplex Playing Fie		(1,312.50)
INV40592 27/02/2026	Heavy Verti-Mow to lower turf height,		(1,716.00)
Environmental Site Services			(4,609.00)
INV-0019034 11/02/2026	Air Monitoring Landill		(4,609.00)
Executive Risk Solutions (Australia) Pty Ltd			(1,650.00)
16575 11/02/2026	Risk Management Training for 2025/2026		(1,650.00)
Fire Shield Services			(3,129.50)
INV61191 17/02/2026	Fire Maint CRM2576/2026		(1,063.70)
INV60326 21/01/2026	Fire Maint CRM5280/2026		(567.60)
INV60325 21/01/2026	Fire Maint CRM5277/2026		(345.40)
INV60739 02/02/2026	Fire Maint CRM7668/2026		(261.25)
INV61193 17/02/2026	Fire Maint CRM155244/2025		(365.75)
INV60366 23/01/2026	Fire Maint CRM8098/2026		(241.45)
INV60247 20/01/2026	Fire Maint CRM2552/2026		(284.35)
Flexi Staff Group Pty Ltd			(9,928.74)
31853 04/03/2026	Litterbuster casual 16/1/26 > 17/4/26		(1,912.35)
31857 04/03/2026	HR WASTE Operator		(2,836.13)
31856 04/03/2026	HR WASTE Operator		(2,186.33)
31935 04/03/2026	Landfill - Recycle Labourers		(2,993.93)
FVS Fire Pty Ltd			(550.00)
I0079781 29/10/2025	Emergency Response Plan & 4 Flip Charts		(550.00)
Greenacres Turf Farm			(544.27)
INV006329 26/02/2026	Supply & Lay Winter Green Standard Turf		(544.27)
Greenlite Electrical Contractors Pty Ltd - General			(9,843.75)
21207 13/02/2026	Campolina Res repalce VFD fan		(9,843.75)
Greenlite Electrical Contractors Pty Ltd - Pole Lighting			(9,305.13)
21119 09/02/2026	Electrician CRM14050/2026		(897.36)
21215 17/02/2026	Electrician CRM3667/2026		(6,083.53)
21288 27/02/2026	Electrician CRM18842/2026		(782.62)
21285 27/02/2026	Electrician CRM17267/2026		(1,541.62)
Greenway Turf Solutions Pty Ltd			(16,720.00)
si-00122637 23/02/2026	Supply 2000 Kg Dura Turf Sports Oval Rye		(16,720.00)
Infiniti Group			(2,359.92)
740776 25/02/2026	Ecosoft toilet paper restock for stores		(1,752.70)
740730 24/02/2026	PO195579 Autumn centre food kitchen supp		(607.22)
Initial Healthcare			(543.93)
98475231 17/02/2026	Hygiene Services		(543.93)
Institute of Public Works Engineering WESTERN AUSTRALIA			(9,120.00)
7WN94JX7WXR 27/02/2026	IPWEA State Conference 2026		(1,050.00)
J7NM3BWWZH2 27/02/2026	IPWEA State Conference 2026		(700.00)
HTN4WGXYKHG 27/02/2026	IPWEA State Conference 2026		(1,050.00)
WRNB9CZ69NJ 27/02/2026	IPWEA State Conference 2026		(1,750.00)
27NC2MNLHQ9 27/02/2026	IPWEA State Conference 2026		(700.00)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Institute of Public Works Engineering WESTERN AUSTRALIA			(9,120.00)
TXNN7HMRG8X 27/02/2026	IPWEA State Conference 2026		(1,050.00)
BBNF2FP3RCC 27/02/2026	IPWEA State Conference 2026		(1,400.00)
CHNK7PJ7NQG 30/01/2026	IPWEA March 2026 Public Works Conference		(1,420.00)
Ixom Operations Pty Ltd			(7,079.80)
85072222 31/01/2026	Rental of Chlorine Gas Drum and Cylinder		(618.90)
85083486 26/02/2026	Chloring Gas 920KG Net 789 water drum		(4,497.28)
85083485 26/02/2026	Aqua Jetty - 2 x Chlorine Gas 70kg Drum		(1,426.68)
85085103 28/02/2026	po181738 - chlorine gas drum		(536.94)
JBS & G Australia Pty Ltd			(9,355.50)
121159 26/02/2026	Post summer groundwater mon 2026		(9,355.50)
JDSi Consulting Engineers Pty Ltd			(7,920.00)
4-16749 27/02/2026	Depot site evaluation		(7,370.00)
3-16750 27/02/2026	Site evaluation Variation 1 - add site t		(550.00)
Kambarang Services			(1,650.00)
INV-1515 03/03/2026	Danny Ford, Cultural Awareness Cr Sessio		(1,650.00)
Kennards (Rockingham)			(1,165.80)
28475409 27/02/2026	Hire of mini excavator for sand removal		(1,165.80)
Kitchen & Catering Supplies			(606.29)
26-00000885 04/03/2026	MBSC - supply of cleaning goods		(606.29)
Kleenheat Gas			(14,099.86)
964634 04/03/2026	Gas charges 010226-280226		(14,099.86)
Law Electrical (Maintenance)			(6,142.02)
INV-2245 24/02/2026	ELECTRICIAN CRM12985/2026		(178.88)
INV-2185 19/01/2026	Electrician CRM4536/2026		(2,880.49)
INV-2183 19/01/2026	Electrician CRM4058/2026		(198.46)
INV-2177 14/01/2026	Electrician CRM153815/2025		(1,528.66)
INV-2237 18/02/2026	Electrician CRM18425/2026		(329.58)
INV-2171 12/01/2026	Electrician CRM725/2026		(92.63)
INV-2276 25/02/2026	Electrician CRM12833/2026		(516.48)
INV-2281 25/02/2026	Electrician CRM19226/2026		(92.63)
INV-2284 25/02/2026	Electrician CRM23941/2026		(115.79)
INV-2283 25/02/2026	Electrician CRM17137/2026		(208.42)
LD Total			(634,213.27)
154671 07/11/2025	Fenceline, Footpath, Firebreak spraying		(23,816.38)
157144 28/02/2026	C24/25-86 Variation 3		(2,769.72)
157381 26/02/2026	Baldivis Mulching South		(1,957.53)
157380 26/02/2026	Baldivis Mulching South		(1,370.77)
157379 26/02/2026	Baldivis Mulching South		(2,434.29)
157181 19/02/2026	Makybe irrigation repair		(129.99)
157119 17/02/2026	Campolina capping mainline		(354.50)
157145 28/02/2026	C22/23-32 Rockingham West Annual PO 25/2		(233,411.82)
156787 03/02/2026	Tranby mulching		(9,075.41)
156596 23/01/2026	Rae rd hedge pruning		(5,353.07)
157143 17/02/2026	PO191109 Rockingham east calculations D2		(353,539.79)
Les Mills Asia Pacific			(2,369.69)
LMB1300355 02/03/2026	Les Mills Annual Fee Aqua Jetty 2025-26		(2,369.69)
Living Turf			(2,678.50)
183677/01 03/03/2026	Round 15 Turf Wicket Audit @ Larkhill Sp		(2,678.50)
M Baker			(500.00)
0126 20/01/2026	First payment for Sea Cure exhibition fe		(500.00)
M White			(150.00)
97.2026.68.1 26/02/2026	Safety Subsidy Scheme - Mary White		(150.00)
M2M One Pty Ltd			(100.10)
157560-26227 03/03/2026	Lift Phone Lines March 2026		(100.10)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Mandarin Stars Perth South			(1,895.00)
IN-MSP007812 24/02/2026	Under 5's STEAM Lab special x 4		(1,895.00)
Manheim Pty Ltd			(215.00)
5510797819 04/03/2026	Action for Contractor 26/11/25 106321/20		(215.00)
Market Creations Agency			(2,150.50)
JF43-6 27/02/2026	Stakeholder Focus Group/Engagement Sessi		(2,150.50)
Marriner Smash Repairs			(925.77)
27,002 24/02/2026	Excess - Claim NO. MO0087934 - RO16		(500.00)
27,008 26/02/2026	Reparis RO49 Claim No. MO0088171		(425.77)
McLeods Lawyers Pty Ltd			(3,285.70)
147737 16/01/2026	Annula Audit For City of Rockingham - 20		(192.50)
150379 27/02/2026	Quasi-Judicial and Apprehended Bias CES		(2,200.00)
150342 27/02/2026	Debt Recovery Proceedings - Employee Ove		(893.20)
Medusa Reptile Services			(400.00)
INV-0045 24/02/2026	Public Snake Assistance		(200.00)
INV-0058 04/03/2026	Public Snake Assistance CRM 27361/2026		(200.00)
Miss C R Johns			(87.00)
050326 05/03/2026	Reimbursement WWC		(87.00)
Miss Maud/Town Inn Pty Ltd			(1,388.40)
7003704 26/02/2026	Catering for TAG Training 26th Feb AM		(266.55)
7003705 26/02/2026	Catering for TAG Training 26th Feb PM		(462.25)
7003740 04/03/2026	Workplace Behaviours Catering - 4 March		(426.55)
7003739 04/03/2026	Workplace Behaviours Training - 4 March		(233.05)
Mode Design Corp Pty Ltd			(17,259.00)
101013693 20/02/2026	Autumn Centre Redevelopment Design		(17,259.00)
MowMaster Turf Equipment			(905.00)
00071466 25/02/2026	Edger blade - Mow master restock		(905.00)
Mr D J Rudman			(165.76)
D26/46244 05/03/2026	Council Member Travel Expenses Reimburse		(165.76)
Mr D W Moodie			(137.00)
D26/42800 05/03/2026	Reimbursement - CPR Renewal & Working Wi		(137.00)
Mr J Bovolenta			(260.00)
INV-000016 27/01/2026	Contract instructor classes		(260.00)
Mr J Sager			(109.00)
104.2026.136.1 04/03/2026	Assistive Equipment Subsidy - J Sager		(109.00)
Mr M A Trainer			(100.00)
20258/26-0027 28/02/2026	Grroovin' Vibes Aquatic Pool		(100.00)
Mr M G McLeod			(200.00)
050326 05/03/2026	Physical Health Benefit - G McLeod		(200.00)
Mr M G Rollinson			(139.99)
111.2026.32.1 05/03/2026	Home Cooling Subsidy - M G Rollinson		(139.99)
Mr M J Emmott			(200.00)
040326 04/03/2026	PHB		(200.00)
Mr O G Catoy			(380.18)
CRM14767/2026 03/03/2026	Crossover Subsidy		(380.18)
Mr R Sergeant			(150.00)
111.2026.37.1 05/03/2026	Home Cooling Subsidy - Roger Sergeant		(150.00)
Mr R T Winch			(150.00)
104.2026.140.1 04/03/2026	Assistive Equipment Subsidy - R T Winch		(150.00)
Mr Z S Chaudhry			(97.00)
030326 03/03/2026	First aid pro		(97.00)
Mrs A J Holman			(275.80)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			13 (14,724,356.92)
	Date	Payee	Amount
Mrs A J Holman			(275.80)
100326	10/03/2026	Reimbursement properties team workshop c	(275.80)
Mrs A Wright			(597.21)
260228-01	28/02/2026	Reimbursement for Workshop Materials - A	(597.21)
Mrs B J Nixon			(669.84)
CRM 18243/2026	26/02/2026	Crossover Subsidy - Brooke Nixon	(669.84)
Mrs C A Sager			(100.51)
104.2026.135.1	04/03/2026	Assistive Equipment Subsidy - C A Sager	(100.51)
Mrs E Marazzato			(900.00)
2512	03/03/2026	Low waste Workshop	(900.00)
Mrs M M Saunders			(150.00)
97.2026.70.1	26/02/2026	Safety Subsidy Scheme - M M Saunders	(150.00)
Ms G Marchetti			(150.00)
97.2026.71.1	26/02/2026	Safety Subsidy Scheme - G Marchetti	(150.00)
Ms J C Sewell			(130.00)
D26/45494	05/03/2026	Senior first aid course reimbursement	(130.00)
Ms J Szann			(50.00)
D26/45467	05/03/2026	Reimbursement CPR All ages	(50.00)
Ms K M Park-Jones			(150.00)
97.2026.73.1	26/02/2026	Safety Subsidy Scheme - K M Park-Jones	(150.00)
Ms L A Woldseth			(150.00)
105.2026.45.1	04/03/2026	IT Subsidy Scheme - L A Woldseth	(150.00)
Ms L C Woolhead			(50.00)
050326	05/03/2026	Reimbursement CPR Refresher Course - L W	(50.00)
Ms M Nukazawa			(84.38)
111.2026.31.1	05/03/2026	Home Cooling Subsidy - Meiko Nukazawa	(84.38)
Ms M Wyers			(393.59)
6435813	05/03/2026	CTF 1.2026.535.1 50 Parkland dr Warnbro	(393.59)
Multispares Limited			(62.40)
8434369	28/02/2026	1IMX-488 - 3 x Wheel Nut & Studs 33mm	(62.40)
NAPA			(927.57)
1380338799	25/02/2026	Stock - Filters	(285.52)
1380338828	25/02/2026	Stock - Filters	(642.05)
NCH Australia Pty Ltd			(424.71)
179573	27/02/2026	Torrent Washer Parts Hire February	(424.71)
Nordic Fitness Equipment			(1,760.00)
NFE-0020262SF	27/02/2026	Black coated bins for storing antibacte	(1,760.00)
Nutrien Water			(44,947.45)
413922907	12/02/2026	Irrigation parts Rockingham West	(2,175.43)
413925604	13/02/2026	Irrigation parts Rockingham West	(256.09)
413927713	16/02/2026	Irrigation parts Rockingham West	(2,598.86)
413928911	17/02/2026	Rockingham East irrigation parts	(5,449.64)
413929928	17/02/2026	Rockingham East irrigation parts	(1,986.64)
413930911	18/02/2026	Rockingham East irrigation parts	(6.55)
413934110	20/02/2026	Standing order for C23/24 Irrigation Par	(1,772.10)
413936781	23/02/2026	Standing order for C23/24 Irrigation Par	(5,270.93)
413937595	23/02/2026	Irrigation parts Rockingham West	(629.75)
413940543	25/02/2026	Rockingham East irrigation parts	(9,961.99)
413940550	25/02/2026	Rockingham East irrigation parts	(3,209.10)
413940555	25/02/2026	Rockingham East irrigation parts	(3,852.14)
413944123	27/02/2026	Irrigation parts Rockingham West	(1,922.85)
413947987	03/03/2026	Standing order for C23/24 Irrigation Par	(226.72)
413900923	28/01/2026	Standing order for C23/24 Irrigation Par	(4,206.22)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Nutrien Water			(44,947.45)
413923081	12/02/2026	Standing order for C23/24 Irrigation Par	(368.50)
413934436	20/02/2026	Standing order for C23/24 Irrigation Par	(1,053.94)
Omnicom Media Group Australia			(22,396.02)
1925401	28/02/2026	Perth is OK! Package 1/2/26	(4,414.23)
1925402	28/02/2026	2025/2026 Summer Series Feb26	(6,952.00)
1925403	28/02/2026	Careers at Council Annual Subscription 2	(5,390.00)
1925404	28/02/2026	Newspaper Advert - Battery Energy Storag	(519.33)
1925405	28/02/2026	Advert - T25/26-56 - Arts Centre Outdoor	(1,331.80)
1925406	28/02/2026	Advert T25/26-74 and Q25/26-58 and 69	(1,693.89)
1925407	28/02/2026	Advert - T25/26-51 and 52, Q25/26-18	(2,094.77)
Online Social Butterfly			(1,320.00)
INV-0429	05/03/2026	Library Workshops - Canva, AI, Social Me	(1,320.00)
Ovenden Bakehouse Pty Ltd			(530.00)
00106343	23/02/2026	Autumn Centre bread supplies PO 195583	(23.80)
00106509	26/02/2026	Autumn Centre bread supplies PO 195583	(155.80)
00106569	26/02/2026	Aqua Jetty - Bread for Cafe	(135.60)
00106600	27/02/2026	Aqua Jetty - Bread for Cafe	(79.20)
00106900	05/03/2026	Autumn Centre bread supplies PO 195583	(111.80)
00106730	03/03/2026	Autumn Centre Bread Supplies PO 195583	(23.80)
Pentium Water Pty Ltd			(2,128.50)
INVPW02784	26/02/2026	Salinity Profile Monitoring Pimento Moni	(2,128.50)
Peoplesense Pty Ltd			(7,923.12)
58547	06/03/2026	Employee Assistance Program Feb26	(7,923.12)
Perth Medical Volunteers Inc.			(457.60)
INV-1848	16/02/2026	Movie in the Park medical	(457.60)
PFD Food Services - MBSC			(5,803.23)
LT681033	27/02/2026	MBSC - Supply of Kiosk Goods	(1,368.52)
LT681034	27/02/2026	MBSC - Supply of Kiosk Goods	(1,020.00)
LT725558	04/03/2026	MBSC - Supply of Kiosk Goods	(556.38)
LT731447	09/03/2026	Credit for LT725558	52.14
LT725559	04/03/2026	MBSC - Supply of Kiosk Goods	(2,910.47)
PFD Food Services Pty Ltd /Aq Jetty			(2,272.61)
LT683721	27/02/2026	Aqua Jetty Cafe Stock	(2,272.61)
PFD Foods Services Aquatic Cntr			(372.38)
LT752650	06/03/2026	RAC - Frozen goods order 5.03.26	(372.38)
Pickles Auctions			(44.00)
AI000627131	26/02/2026	Title Check - 1EKG785 - CRM 145730/2025	(22.00)
AI000630577	04/03/2026	Title Check - CRM 149246/2025	(22.00)
Plantech Grounds Maintenance			(1,335.40)
00072127	03/03/2026	Contruction Firebreaks FCN 23 & 26 Feb26	(1,335.40)
Porter Scudds			(968.00)
210126	21/01/2026	Costs Awarded-Discontinued Trail Matter	(968.00)
Power Paving			(13,218.66)
INV-0757	22/02/2026	15 Merida Loop Brick paving repairs	(2,803.97)
INV-0758	25/02/2026	Apache Blvd Brick Paving Repirs	(10,414.69)
Powerlyt			(7,061.78)
02574	19/12/2025	Thorpe St-Lighting Design&submission fee	(3,932.28)
02594	27/02/2026	Norese Appr - St lighting design	(3,129.50)
Prestige Lock Service			(6,706.30)
36661-3	16/02/2026	Locksmith Service CRM 8836/2026	(6,706.30)
Prime Builders			(1,330.89)
6446403	06/03/2026	Refund Building Fee & CTF - 64 Prismatic	(1,330.89)
Print & Design Online Pty Ltd			(2,973.18)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Print & Design Online Pty Ltd			(2,973.18)
29204	25/02/2026	Take 5 refills	(695.00)
29226	25/02/2026	Name Badge - Mary Chandu	(39.55)
29233	25/02/2026	Aqua Jetty name badges	(316.40)
29122	03/03/2026	Badge (PS), Name Plate (PS), Cards (AS &	(65.53)
29213	03/03/2026	LEMA Comms Plan - EM Events & Disaster R	(734.70)
29249	03/03/2026	Poster for a regular children's program	(578.20)
29256	04/03/2026	QR codes for Summer Series event banners	(289.70)
29259	03/03/2026	RAC Curatorial RFQ Graphic	(169.40)
29279	25/02/2026	inv29279 Emergency ready guide	(84.70)
Programmed Skilled Workforce Pty Ltd			(2,258.59)
5187763	01/03/2026	Temp Staff - CSO - Leissa Hanley - WE 1/	(2,258.59)
R M Charters			(150.00)
104.2026.94.1	09/02/2026	Home Modification subsidy	(150.00)
RAC Motoring & Services Pty Ltd			(110.00)
SI001-100048370	28/02/2026	Service Fee 2010RO - Flat Battery	(110.00)
RCH Contracts Pty Ltd			(36,243.80)
11102144	20/01/2026	Repairs/ Maintenance CRM 120066/2025	(3,498.67)
11102145	20/01/2026	Repairs/ Maintenance CRM 135156/2025	(1,087.97)
11102146	20/01/2026	Repairs/ Maintenance CRM 132231/2025	(2,350.41)
11102147	20/01/2026	Repairs/ Maintenance CRM 137277/2025	(167.31)
11102148	20/01/2026	Repairs/ Maintenance CRM 139843/2025	(2,298.77)
11102149	20/01/2026	Repairs/ Maintenance CRM 138448/2025	(202.36)
11102250	20/01/2026	Playground Inspection December 2025	(3,048.11)
11102252	20/01/2026	Repairs/Maintenance CRM 6092/2026	(267.30)
11102240	21/01/2026	Repairs/Maintenance CRM 3042/2026	(475.88)
11102241	21/01/2026	Repairs/Maintenance CRM 155737/2025	(612.81)
11102242	21/01/2026	Repairs/Maintenance CRM 156951/2025	(198.96)
11102243	21/01/2026	Repairs/Maintenance CRM 153217/2025	(7,802.03)
11102259	21/01/2026	Repairs/Maintenance CRM 155289/2025	(762.99)
11102260	21/01/2026	Repairs/Maintenance CRM 4089/2026	(78.16)
11102333	16/02/2026	Repairs/Maintenance CRM 10800/2026	(1,455.43)
11102334	16/02/2026	Repairs/Maintenance CRM 17664/2026	(223.61)
11102323	26/02/2026	Repairs/Maintenance CRM 11418/2026	(890.49)
11102324	26/02/2026	Repairs/Maintenance CRM 10246/2026	(809.01)
11102325	26/02/2026	Repairs/Maintenance CRM 10957/2026	(225.92)
11102326	26/02/2026	Repairs/Maintenance CRM 11099/2026	(233.52)
11102327	26/02/2026	Repairs/Maintenance CRM 10813/2026	(326.07)
11102328	26/02/2026	Repairs/Maintenance CRM 11268/2026	(1,166.25)
11102329	26/02/2026	Repairs/Maintenance CRM 11059/2026	(313.06)
11102330	26/02/2026	Repairs/Maintenance CRM 12139/2026	(480.26)
11102331	26/02/2026	Repairs/Maintenance CRM 10779/2026	(2,175.20)
11102332	28/02/2026	Repairs/Maintenance CRM 11071/2026	(794.31)
11102335	26/02/2026	Repairs/Maintenance CRM 10771/2026	(869.21)
11102336	26/02/2026	Repairs/Maintenance CRM 10001/2026	(2,119.21)
11102337	26/02/2026	Repairs/Maintenance CRM 11111/2026	(991.09)
11102338	26/02/2026	Repairs/Maintenance CRM 11061/2026	(319.43)
Richgro			(1,326.00)
1177165	26/02/2026	Supply & Delivery 1 x 18m3 Lawn Sand Mix	(1,326.00)
Ritz Party Hire & Sales			(2,749.00)
1244609951	11/02/2026	Slushie and Cups	(551.00)
1244609950	12/02/2026	Furniture Hire Pop Up	(658.00)
1244609786	30/01/2026	Groovin' Vibes Secret Harbour - Marquees	(705.00)
1244609970	11/02/2026	Festoon lights - Movie in the Park	(835.00)
Rockingham Glass			(341.00)
32011	26/02/2026	Hinged Door Reglazed CRM 23823/2026	(341.00)
Rockingham Medina Tyre Service			(34,815.77)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Rockingham Medina Tyre Service			(34,815.77)
300301	14/11/2025	RO83 - 1 x 380/70R24 - Estimate	(2,238.00)
300661	18/02/2026	2049RO - 1X 205R16 + CALL OUT - C23/24-2	(316.94)
300662	18/02/2026	2084RO - 1X TYRE 255/70R16 - C23/24-27	(316.95)
300663	18/02/2026	2063RO - REPLACE TYRE 245/70R16C - C23/2	(294.31)
300664	18/02/2026	1TVK047 - 1X 255/75R16C - NOT ON TENDER	(429.00)
300665	18/02/2026	Workshop Spare Tyres & Rims 205/55R16	(1,368.82)
300666	20/02/2026	RO69 - 1X TYRE & CALL OUT C23/24-27	(356.55)
300667	20/02/2026	RO50 - CALL OUT & TYRE - C23/24-28	(532.00)
300669	26/02/2026	2036RO - 235/60R18 - NOT ON TENDER	(389.00)
300670	26/02/2026	RO8 - 2 x 305/75R19.5 - Not on Tender	(2,093.20)
300671	26/02/2026	1EYP-387 - 1 x 11R22.5 - C23/24-28	(1,199.81)
300672	26/02/2026	RO13 - 1 x 205/75R17.5 - C23/24-28	(482.20)
300673	26/02/2026	RO18 - 1 x 265/70R19.5 - C23/24-28	(646.33)
300674	26/02/2026	RO93 - 1 x 295/80R22.5 - C23/24-28	(816.11)
300675	26/02/2026	RO1987 - 2 x 11R22.5 - C23/24-28	(1,199.81)
300676	26/02/2026	1IMX488 - 1 x 265/70R19.5 - C23/24-28	(646.33)
300677	26/02/2026	RO52 - 2 x 11R22.5 - C23/24-28	(1,199.81)
300678	26/02/2026	RO24 - 1 x 295/80R22.5 - C23/24-28	(816.11)
300680	26/02/2026	1TWM024 - 1 x 215/75R17.5 - C23/24-28	(465.22)
300681	26/02/2026	2004RO - 1 x 265/65R17 - Not on Tender	(449.00)
300682	26/02/2026	RO8881 - 1 x 185R14C - C23/24-27	(152.83)
300683	26/02/2026	2019RO - DRIVER'S FRONT 255/65R17 NOT ON	(474.28)
300684	26/02/2026	RO15 - 1 x 215/75R17.5 - C23/24-28	(521.82)
300685	26/02/2026	1IVS-537 - 2 x 255/70R16 - C23/24-27	(633.90)
300687	26/02/2026	RO8967 - 1 x 185R14C - Item 3	(152.83)
300688	26/02/2026	RO66 - 1 x 245/65R17 - Estimate	(476.91)
300689	26/02/2026	2082RO - 1X TYRE 255/65R17 - NOT ON TEND	(429.00)
300690	26/02/2026	RO5258 - 2X185R14C - C23/24-27	(305.64)
300697	27/02/2026	1TSP961 - 1X TYRE 185R14C - C23/24-27	(152.83)
300698	27/02/2026	2060RO - 2X REAR 205/60R16- C23/24-27	(418.82)
300699	27/02/2026	RO40 - 1 x 295/80R22.5 + 4 x 11R22.5 - C	(3,215.72)
300700	27/02/2026	RO24 - 2 x 11R22.5 - C23/24-28	(1,199.81)
300701	27/02/2026	RO56 - 1 x 295/80R22.5 - C23/24-28	(816.11)
300702	27/02/2026	RO91 - 2 x 11R22.5 - C23/24-28	(1,199.81)
300703	27/02/2026	RO93 - 4 x 11R22.5 - C23/24-28	(2,399.61)
300704	27/02/2026	RO80 - 2 x 11R22.5 - C23/24-28	(1,211.13)
300705	27/02/2026	RO52 - 8 x 11R22.5 - C23/24-28	(4,799.22)
Rockingham Pool & Spa Solutions			(2,799.19)
14753	23/01/2026	Village Green Pond cleaning hours	(503.79)
14865	13/02/2026	Village Green Pond cleaning hours	(353.64)
14891	20/02/2026	Village Green Pond cleaning hours	(503.79)
14910	24/02/2026	Village Green Pond cleaning hours	(459.40)
14922	26/02/2026	Village Green Pond cleaning hours	(278.64)
14952	03/03/2026	Village Green Pond cleaning hours	(278.64)
14972	05/03/2026	Village Green Pond cleaning hours	(421.29)
Rockingham Toyota			(1,926.61)
PI22060549	27/02/2026	2105RO - INDICATOR LENS	(152.85)
PI22059027	05/01/2026	2039RO - WIRING HARNESS Q22160637	(1,773.76)
Rosmech Sales & Services			(4,020.54)
142301	24/02/2026	1IQB-022 - Parts Order - CRM EX 20221/20	(4,020.54)
S Wilder			(150.00)
105.2026.46.1	04/03/2026	IT Subsidy Scheme - S Wilder	(150.00)
Seamless AV Pty Ltd			(8,764.25)
SAV0219	05/02/2026	Live stream and recording of 2026 AEM	(8,764.25)
Secret Harbour Surf Lifesaving Club Inc			(1,740.00)
00711872	28/02/2026	Provide First Aid training Sat 21 Feb 20	(1,740.00)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Securus			
144144	02/02/2026	Security Service CRM 9424/2026	(672.26)
144110	17/02/2026	Security Service CRM 20528/2026	(162.97)
144136	20/02/2026	Security Service CRM 15230/2026	(183.35)
144141	20/02/2026	Security Service CRM 22034/2026	(162.97)
Serco Facilities Management			
92106778	24/02/2026	Cleaning Service CRM 20324/2026	(162.97)
92106779	24/02/2026	Cleaning Service CRM 13959/2026	(183.35)
92106780	24/02/2026	Cleaning Service CRM 13013/2026	(162.97)
92106781	24/02/2026	Cleaning Service CRM 23325/2026	(162.97)
92106782	24/02/2026	Cleaning Service CRM 23321/2026	(162.97)
92106783	24/02/2026	Cleaning Service CRM 14829/2026	(162.97)
Sexual Health Quarters			
INV-1945	03/12/2025	Bush Medicine & Basket Weaving workshop	(1,585.31)
SG Fleet Australia Pty Limited			
4324341	01/03/2026	GST Invoice Feb26	(100.83)
Sifting Sands			
INV-3632	28/10/2025	Sand Sifting Service CRM 40450/2025	(528.00)
INV-3764	23/12/2025	Sand Sifting Service CRM 154725/2025	(153.63)
INV-3948	19/02/2026	Sand Sifting Service CRM 76407/2025	(201.65)
INV-3949	19/02/2026	Sand Sifting Service CRM 56283/2025	(447.57)
INV-3950	19/02/2026	Sand Sifting Service CRM 135821/2025	(153.63)
Sigma Telford Group			
197161/01	03/03/2026	RAC - Chemical order Q197161	(995.28)
197233/01	03/03/2026	Pool Chemicals & SPin Disks	(772.20)
Signarama Rockingham			
INV-19849	26/02/2026	Rockingham Foreshore street signs - EST	(223.08)
Site Architecture Studio			
104184	14/02/2026	CPR/929 - Safety Bay Tennis Club Concept	(3,866.50)
104197	05/03/2026	Redesign of Landfill Office Blocks	(3,866.50)
104198	05/03/2026	C24/25-11 Site Architecture Baldivis Men	(12,566.40)
SJC Building Group			
6694B	27/02/2026	MRLF Office Refurbishment C25/26-43 Clai	(5,029.20)
Snowed Under Bookkeeping			
507	24/02/2026	Summer Series Tai Chi Feb 2026	(4,099.70)
SoCo Studios			
INV-1406	27/02/2026	Photography Groovin vibes Secret Harbour	(3,437.50)
INV-1407	27/02/2026	Groovin Vibes Golden Bay photography	(98,969.13)
INV-1408	27/02/2026	Movie in the Park- Karnup	(98,969.13)
Solution 4 Building Pty Ltd			
INV-02363	05/03/2026	Baldivis Mens Shed Progress Claim 2	(480.00)
Sonic Health Plus			
3859086	21/01/2026	Fitness for Work Medical Testing - J Gra	(1,980.00)
3861109	23/01/2026	Fitness for Work Medical Testing - N Ogd	(660.00)
3898153	03/03/2026	Pre-employment medical - C Langlands	(660.00)
3904792	04/03/2026	Pre-employment medical - H Darnell	(660.00)
3904794	04/03/2026	Pre-employment medical - J Wicks	(660.00)
3907027	06/03/2026	Pre-employment medical - K Malborough	(660.00)
Sound Auto Electrics			
INV-3305	12/02/2026	RO65 - Head Light Repair	(1,232.00)
INV-3370	25/02/2026	1IDU-937 - A/C Re-gas	(982.00)
Special Broadcasting Service Corporation			
403901	26/02/2026	Online Appropriate Workplace Behaviour m	(250.00)
Sterlings Office National			
257104	18/02/2026	Governance - Stationery	(6,006.00)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Sterlings Office National			(1,046.17)
257269 26/02/2026	Aqua Jetty Stationary		(756.62)
257352 05/03/2026	Stationery - Aqua Jetty PO 186579		(116.30)
Stockland Trust Management Ltd			(1,353.00)
24776 22/01/2026	Baldivis SC Pop-ups - BR - EEO - Mar/May		(1,353.00)
Successful Projects			(3,299.45)
INV-14603 28/02/2026	Superintendent - Baldivis Men's Shed Feb		(3,299.45)
Sunlong Fresh Foods			(793.30)
1279393 25/02/2026	Autumn Centre fresh food supplies PO 195		(80.35)
1278771 23/02/2026	Autumn Centre fresh food supplies PO 195		(242.70)
1280043 03/03/2026	Autumn Centre fresh food supplies PO 195		(359.35)
1280805 05/03/2026	Autumn Centre fresh food supplies PO 195		(110.90)
Sushi Master			(197.25)
00320448 27/02/2026	MBSC - Supply of kiosk goods		(109.35)
00320322 26/02/2026	Aqua Jetty Cafe Sushi		(43.95)
00320483 02/03/2026	Aqua Jetty Cafe Sushi		(43.95)
Synergy			(138.40)
411163280 04/02/2026	Payment No. 5290483419 Inv 2018668292		(138.40)
Team Global Express Pty Ltd			(276.31)
0755-C530230 01/03/2026	Courier Service 20-26/2/26		(276.31)
Techworks Plumbing Pty Ltd			(2,236.40)
111264 30/01/2026	Plumbing Service CRM 7906/2026		(2,236.40)
Telstra - EFT Payments			(31.90)
1970588000 24/02/2026	Fax Service Bill No. K675162761-8		(31.90)
The Distributors Perth			(803.00)
1179847 04/03/2026	MBSC - supply of kiosk goods		(264.95)
1178372 26/02/2026	Aqua Jetty - Cafe consumables		(538.05)
The Jungle Body with The Hiit Chicks			(1,050.00)
00037 27/02/2026	Summer Series Jungle Body Feb26 PO 1939		(1,050.00)
The Local Farmers Market			(95.00)
INV-16016 04/03/2026	Stallholder Fee - Rockingham Twilight Ma		(95.00)
The Paper Company of Australia			(1,801.47)
00055807 26/02/2026	A4 and A3 Photocopy Paper for 2025/2026		(1,801.47)
Theraquatics			(476.75)
TQ22060 26/02/2026	Aqua Slimline Barbell		(476.75)
Tomlinson Energy Service Pty Ltd			(2,431.00)
I0018935 09/10/2025	Aqua Jetty install insulation boiler 2		(2,431.00)
Total Green Recycling			(3,026.06)
INV20017 24/02/2026	E -Waste collection and recycling		(1,567.28)
INV20054 27/02/2026	E -Waste collection and recycling		(1,458.78)
T-Quip			(808.79)
147078#6 16/02/2026	1HYZ280 - ROLLER PARTS - Q34373#6		(234.40)
147079*147078#6 10/03/2026	Credit for 17078#6 Goods returned		36.36
147406#14 24/02/2026	1ICG-485 - Toro 4x ea parts PO 196869		(610.75)
Tyrecycle Pty Ltd			(1,571.52)
273172 25/02/2026	Tyre Recycling For Landfill		(1,571.52)
Ventia Australia Pty Ltd			(6,272.29)
93537479 24/02/2026	C23/24-35 High Pressure Clean Jetties		(6,272.29)
Vibra Industrial Filtration Australasia*			(301.40)
00039326 18/02/2026	Landfill Air Filter Cleaning - Quote 393		(301.40)
WA Premix			(8,416.58)
MH10083 15/02/2026	Supply and Delivery Pre Mix Conctete		(1,025.88)
MH10131 15/02/2026	Supply and Delivery Pre Mix Conctete Feb		(2,197.79)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
	Date	Payee	Amount
WA Premix			
MH10141	15/02/2026	Supply and Delivery Pre Mix Conctete Feb	(8,416.58)
MH10149	15/02/2026	Supply and Delivery Pre Mix Conctete Feb	(2,490.82)
MH10157	15/02/2026	Supply and Delivery Pre Mix Conctete Feb	(2,051.25)
			(650.84)
WC Convenience Management Pty Ltd			
00020562	23/02/2026	Exeloss Maintenance Feb 2026	(3,239.01)
			(3,239.01)
WCP Civil Pty Ltd			
34400	21/02/2026	C25/26-15 - OPs Centre Water Corp - D2	(3,577.86)
			(3,577.86)
Westbooks			
354364	20/02/2026	Board Book Sets for Library Programs 202	(1,091.10)
			(1,091.10)
Western Power Corporation			
CORPB0835921	19/02/2026	2 Surf Drive Western Power pillar reloca	(26,601.00)
			(26,601.00)
Wilson Security			
W00330574	08/09/2025	Alarm Response Aug 2025	(70,132.82)
			(10,208.00)
W00332074	11/11/2025	Alarm Response Oct 2026	(8,219.20)
			(8,219.20)
W00334513	09/02/2026	Alarm Response Jan 2026	(9,438.00)
			(9,438.00)
W00334834	28/02/2026	Mobile Patrol Service Feb 2026	(42,155.42)
			(42,155.42)
W00334459	09/02/2026	Alarm Response 18/1/26 Baldvis Southern	(112.20)
			(112.20)
Work Future Workplace Consultancy			
INV-0120	03/03/2026	Accommodation Strategy Management Feb 20	(26,950.00)
			(26,950.00)
Zenith Executive Search Pty Ltd			
ZEN-63371	04/03/2026	Labour hire Landfill Svcs - S Totorewa W	(9,521.53)
			(3,104.81)
ZEN-63369	04/03/2026	Weighbride Operator - R Teadaway WE 1/3/	(3,540.46)
			(3,540.46)
ZEN-63368	04/03/2026	Labour Hire Waste Svcs - D Etherington W	(2,876.26)
			(2,876.26)
Zipform Pty Ltd			
226582	28/02/2026	Print & Supply A\$ Rate Notice	(581.16)
			(581.16)
Invoice	Total	208	Balance: (2,135,608.34)
3339	16/03/2026	EFT TRANSFER: - 16/03/2026	(599,122.36)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Australian Services Union			(185.50)
PY01-19-Union - 10/03/2026	Payroll Deduction		(185.50)
Australian Taxation Office			(567,186.00)
PY01-19-Australi 10/03/2026	Payroll Deduction		(567,186.00)
CFMEU			(66.00)
PY01-19-Union-CF10/03/2026	Payroll Deduction		(66.00)
City of Rockingham			(1,907.19)
PY01-19-Private 10/03/2026	Payroll Deduction		(1,907.19)
Deputy Child Support Registrar			(1,158.52)
PY01-19-Child Su 10/03/2026	Payroll Deduction		(1,158.52)
Easi Group			(19,358.67)
PY01-19-Easiflee 10/03/2026	Payroll Deduction		(15,089.18)
PY01-19-Easiflee 10/03/2026	Payroll Deduction		(4,269.49)
Health Insurance Fund WA (HIF)			(20.10)
PY01-19-Health I 10/03/2026	Payroll Deduction		(20.10)
LGRCEU			(2,021.00)
PY01-19-Union - 10/03/2026	Payroll Deduction		(89.50)
PY01-19-Union - 10/03/2026	Payroll Deduction		(1,901.50)
PY01-19-Union - 10/03/2026	Payroll Deduction		(30.00)
Maxxia Pty Ltd			(5,291.15)
PY01-19-Maxxia - 10/03/2026	Payroll Deduction		(2,928.23)
PY01-19-Maxxia P10/03/2026	Payroll Deduction		(2,362.92)
Paywise Pty Ltd			(1,628.25)
PY01-19-Fleet Ne 10/03/2026	Payroll Deduction		(1,088.40)
PY01-19-Fleet Ne 10/03/2026	Payroll Deduction		(539.85)
SG Fleet Australia Pty Limited			(299.98)
PY01-19-SMB Sal£10/03/2026	Payroll Deduction		(27.41)
PY01-19-SMB Sal£10/03/2026	Payroll Deduction		(272.57)
Invoice	Total	11	Balance: (599,122.36)
3340	19/03/2026	EFT TRANSFER: - 19/03/2026	(32,757.57)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			13 (14,724,356.92)
	Date	Payee	Amount
Adlam Property Holdings Pty Ltd			(567.21)
22 Georgetown Dr	16/03/2026	Rates Refund	(567.21)
Housing Authority			(2,724.19)
8 Killarney	12/03/2026	Rates Refund	(2,724.19)
Miss T Clarke			(250.00)
6423444	17/03/2026	Bond return	(250.00)
Mr B B Pilkington			(1,414.66)
314 Flatcser Rd	16/03/2026	Rates Refund	(1,414.66)
Mr G D Walker			(2,100.00)
16 Pembroke Ct	16/03/2026	Rates Refund	(2,100.00)
Mr J D Rees			(614.31)
2 Bidgemia Rd	16/03/2026	Rates Refund	(614.31)
Mr M J Owens			(130.23)
13 Marlin	12/03/2026	Rates Refund	(130.23)
Mr S Lhamo			(250.00)
6396877	17/03/2026	Refund of Bond	(250.00)
Mr T Burton			(1,000.00)
6234167	17/03/2026	Bond return	(1,000.00)
Mr T H Rose			(50.00)
6454190	17/03/2026	Refund of Key Bond	(50.00)
Mrs C L Clouting			(250.00)
6180258	17/03/2026	Bond return	(250.00)
Mrs K Blakemore			(450.00)
61 San sebastian	11/03/2026	Rates Refund	(450.00)
Mrs R T Stidworthy			(250.00)
6419731	17/03/2026	Refund of Bond	(250.00)
Ms C J Murphy			(250.00)
6447438	17/03/2026	Refund of Bond	(250.00)
Ms E Simakweli			(250.00)
6436069	17/03/2026	Refund of Bond	(250.00)
Ms M Baker			(23.40)
6446449	17/03/2026	Sale of Art	(11.70)
6446450	17/03/2026	Sale of Art	(11.70)
Rockingham Hornets Cricket Club			(100.00)
6082777	17/03/2026	Refund of Bond	(100.00)
Rockingham Park Pty Ltd			(21,833.57)
5641214	17/03/2026	Refund of Bond - Parklands Heights NC	(21,833.57)
SSENBE Department of Education			(250.00)
6435521	17/03/2026	Refund of Bond	(250.00)
Trust Refund	Total	19	Balance: (32,757.57)
3341	19/03/2026	EFT TRANSFER: - 19/03/2026	(1,297,215.27)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
ABcorp Australasia Pty Ltd			
38151	06/03/2026	Item barcodes for library stock	(836.00)
Agrimate Pty Ltd			
18697	10/03/2026	Fence repairs - depot nursery and Lot 80	(2,549.87)
Alinta Gas			
660000685	05/03/2026	660000685 Gas Supply 251125-270226	(47.60)
846999654	05/03/2026	846999654 Gas Supply 251125-270226	(296.05)
749999677	05/03/2026	749999677 Gas Supply 251125 - 270226	(142.65)
515999696	05/03/2026	515999696 Gas Supply 251125-270226	(644.75)
All Ages First Aid Training			
INV00000737	11/03/2026	Aqua Jetty CPR and First Aid Vouchers	(1,150.00)
All Pumps and Water			
7956	10/03/2026	Apache Res aerator reactivation	(1,199.00)
7951	10/03/2026	Apex Reserve - Replace aerator 2	(2,035.00)
Allstamps			
128870	09/01/2026	PO195801 3 Auth stamps & 1 ink pad	(149.60)
128735	26/11/2025	PO194801 5 Auth stamps 3 spare ink pads	(186.00)
128552	14/10/2025	Authorisation stamp	(74.00)
128429	08/09/2025	PO193204 Authorisation stamp	(82.50)
Allwest Plant Hire			
45573	28/02/2026	Hire of 18 tonne loader	(13,365.00)
Aquatic Services WA Pty Ltd			
AS#20260220	06/03/2026	RAC - Quarterly Service - Feb	(1,514.92)
Arteil (WA) Pty Ltd			
00094711	10/03/2026	New Office chair for an employee	(513.40)
00094663	12/03/2026	New Office chair for an employee	(491.40)
Artforms			
INV-9504	11/03/2026	Castaways 2026 - Structural Engineering	(2,475.00)
Asahi Beverages Pty Ltd			
9017881462	10/03/2026	MBSC - supply of kiosk drinks	(887.90)
9017881128	10/03/2026	Cafe Drinks Aqua Jetty	(898.10)
Australian HVAC Services			
87932	25/02/2026	HVAC CRM14994/2026	(351.26)
87933	25/02/2026	HVAC CRM16239/2026	(1,835.82)
87931	25/02/2026	HVAC CRM10305/2026	(516.10)
87899	23/02/2026	HVAC CRM15996/2026	(772.77)
88233	05/03/2026	HVAC CRM25846/2026	(602.15)
88074	03/03/2026	c20/21-58 scheduled servicing HVAC FY25/	(14,251.07)
88114	04/03/2026	HVAC CRM114284/2025	(9,897.67)
88272	09/03/2026	HVAC Job 63849	(281.01)
88011	27/02/2026	C20/21-58 HVAC Reporting Administration	(856.42)
88070	27/02/2026	HVAC CRM2452/2026	(1,487.89)
87985	26/02/2026	HVAC CRM22143/2026	(140.50)
B A Stephens			
97.2026.83.1	10/03/2026	Safety Subsidy Scheme - B A Stephens	(12.00)
Beaver Tree Services Aust Pty Ltd			
97395	09/03/2026	Standing Order Emergency Callout Works 2	(2,842.29)
97394	09/03/2026	Kenton Way Foot path Install, Roobarrier	(8,976.00)
97393	09/03/2026	BTS Quote 126245, 12 Climber Concourse P	(6,090.72)
97392	09/03/2026	Royal Palm Drive, Road Pruning daedwood	(5,143.20)
97352	04/03/2026	Gumnut Reserve, 17 x Eucs,m Deadwooding	(18,272.17)
97498	16/03/2026	Standing Order Emergency Callout Works 2	(2,842.29)
97497	16/03/2026	Standing Order Emergency Callout Works 2	(2,842.32)
97491	16/03/2026	Standing Order Emergency Callout Works 2	(4,737.21)
97449	12/03/2026	Breaden Reserve 2.5 Days Deadwwooding EST	(15,226.81)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Blackwoods Atkins			
SI14012595	07/03/2026	Misc item restock for stores/blackwwods	(1,052.59)
SI14037651	09/03/2026	Blade Recipro LENOX	(408.30)
si14012206	07/03/2026	Misc item restock for stores/blackwwods	(44.04)
si14038783	09/03/2026	Misc item restock for stores/blackwwods	(208.03)
si14005601	06/03/2026	Misc item restock for stores/blackwwods	(24.20)
			(368.02)
Bluecoast Consulting Engineers Pty Ltd			(18,631.31)
INV-1047	27/02/2026	Goods & Services	(18,631.31)
BOC Limited			(115.10)
4041287730	09/03/2026	Aqua Jetty Oxygen medical	(115.10)
Bounce Light Photography			(475.00)
BLEVE_COR1402:12/03/2026		Photographer MDLCC Pop Up	(475.00)
Bowden Tree Consultancy			(462.00)
INV-2630	13/03/2026	Boundary Road Tree Inspection Works - Q2	(462.00)
BP Australia Pty Ltd			(47,022.63)
5008447050	03/03/2026	Crocker Street fuel delivery diesel	(14,865.40)
5008450747	05/03/2026	Dieslene Delivery Larkhill Sporting Comp	(1,997.18)
5008450746	05/03/2026	Dieslene Millar Road Landfill	(30,160.05)
Brownes Food Operations Pty Ltd			(488.26)
18908765	06/03/2026	MBSC - supply of kiosk goods	(165.74)
18912104	09/03/2026	Aqua Jetty - Milk	(179.68)
18899825	28/02/2026	Bisc - Milk products	(142.84)
Bug Busters			(661.00)
BB-47402	20/01/2026	Pest Maint CRM7444/2026	(518.00)
BB-47176	21/01/2026	Pest Maint CRM6535/2026	(143.00)
Bunzl Limited			(1,659.21)
Z236670	09/03/2026	Bunzl restock for stores	(1,659.21)
Burson Automotive Pty Ltd			(282.30)
157264814	03/03/2026	2013RO - LED LIGHT & RESISTER Q ROM42631	(165.97)
157266644	03/03/2026	2065RO - OIL FILTER	(25.58)
157266764	03/03/2026	2076RO - FRONT PADS DB1774-4WD	(90.75)
Cable Locates & Consulting			(19,187.58)
00002463	25/02/2026	Palisades Bvd-Bancoura Pwy- Services Sur	(19,187.58)
Calli's Towing Services			(1,738.00)
9786	27/02/2026	Workshop towing	(1,199.00)
9790	03/03/2026	workshop towing	(319.00)
9791	03/03/2026	workshop towing	(220.00)
Capital Recycling			(51,066.40)
CSD20241-J1869510/03/2026		Removal of Concrete	(51,066.40)
Castrol Australia Pty Ltd			(2,210.89)
26016653	06/03/2026	VECTRON 15W40 CL/E9 PUMP 200L WALGA C31/	(2,210.89)
Choice One			(54,749.49)
A069865	04/03/2026	Labour Hire - Landfill	(12,057.50)
A070013	11/03/2026	Labour Hire - Waste Services	(7,044.52)
A069239	04/02/2026	Labour Hire - Landfill	(18,396.86)
A070014	11/03/2026	Labour Hire - Landfill	(17,250.61)
Clean Pro Work Place Services Pty Ltd			(181.50)
95867	28/02/2026	Cleaning toilets- Movie in the Park 2026	(181.50)
Coca Cola Amatil (AUST) Pty Ltd			(8,640.76)
0238853790	10/03/2026	MBSC - Supply of Kiosk Goods	(2,615.83)
0238779283	27/02/2026	Aqua Jetty Cafe	(2,566.90)
0238779431	27/02/2026	Bisc- Drinks	(1,356.79)
0238833183	06/03/2026	Bisc- Drinks	(2,101.24)
Coles Supermarkets Australia Pty Ltd			(2,115.84)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			13 (14,724,356.92)
Date	Payee		Amount
Coles Supermarkets Australia Pty Ltd			(2,115.84)
248908302	26/02/2026	Bisc- Groceries	(156.17)
249263535	03/03/2026	Bisc- Groceries	(116.01)
24036106	02/12/2025	Bisc-Groceries	(87.60)
240526358	04/12/2025	Bisc-Groceries	(154.87)
240687715	09/12/2025	Bisc-Groceries	(158.49)
233918228	06/10/2025	Bisc- Groceries	(178.50)
234498772	07/10/2025	Bisc- Groceries	(119.67)
234813939	09/10/2025	Bisc- Groceries	(164.49)
234860711	09/10/2025	Bisc- Groceries	(188.34)
234660556	09/10/2025	Bisc- Groceries	(100.89)
234862723	14/10/2025	Bisc- Groceries	(165.82)
249829199	05/03/2026	Bisc- Groceries	(113.30)
250242228	09/03/2026	Bisc- Groceries	(176.82)
221610801	03/06/2025	BISC- Groceries	(102.97)
217040691	22/04/2025	BISC - cafe consumables - standing order	(131.90)
Construction Training Fund			(16,074.82)
CTF Feb26	28/02/2026	CTF Feb2026	(16,074.82)
Cookers Bulk Oil System Pty Ltd			(800.85)
9676867	03/03/2026	Bisc- Oil	(286.71)
9694423	10/03/2026	MBSC - supply and disposal of cooking oi	(514.14)
Cooloongup IGA			(122.19)
00060873	03/03/2026	SES Groceries	(5.19)
1998	25/02/2026	Ice for Landfill 2024-2025	(39.00)
1952	11/02/2026	Ice for Landfill 2024-2025	(39.00)
1873	19/01/2026	Ice for Landfill 2024-2025	(39.00)
CS Legal			(1,265.06)
035618	13/03/2026	Debt recovery professional fees	(1,265.06)
Cygnnet Workplace Investigations			(2,640.00)
INV0127	10/03/2026	HR Workplace Investigations - February 2	(2,640.00)
D P Cozens			(32.00)
104.2025.806.1	04/03/2026	Home Modification Subsidy	(32.00)
Dardanup Butchering Company			(579.57)
BL871317	06/03/2026	Autumn centre goods	(579.57)
Department of Transport			(593.85)
8090425	09/03/2026	Disclosure of Information fees	(593.85)
Drainflow Services Pty Ltd			(67,800.82)
00025028	09/03/2026	Tree Management Traffic Management Month	(1,872.54)
00025116	09/03/2026	Tree Management Traffic Management Month	(6,111.15)
00025129	09/03/2026	Supply of Traffic Management for March 2	(7,884.79)
00025130	09/03/2026	Supply of Traffic Management for March 2	(814.15)
00025135	09/03/2026	Supply of Traffic Management for March 2	(2,076.09)
00025131	09/03/2026	Supply of Traffic Management for March 2	(2,076.09)
00025137	09/03/2026	Supply Traffic Management For February 2	(1,862.37)
00025073	28/02/2026	Supply Traffic Management For February 2	(3,134.47)
00025064	28/02/2026	Supply Traffic Management For February 2	(1,536.71)
00025075	28/02/2026	Supply Traffic Management For February 2	(5,894.65)
00025081	28/02/2026	Supply Traffic Management For February 2	(753.09)
00025155	12/03/2026	Proactive and Reactive Drainage Educating	(3,987.50)
00025156	12/03/2026	GPT Cleaning in the City of Rockingham	(7,480.00)
00025144	10/03/2026	Rosewood Street Footpath TM Impl Works -	(2,055.72)
00025146	10/03/2026	Kenton Way Footpath TM impl works - C23/	(356.19)
00025145	10/03/2026	Anstey Road Footpath works Traffic - C23	(661.50)
00025212	16/03/2026	Tree Management Traffic Management Month	(1,933.60)
00025199	16/03/2026	Tree Management Traffic Management Month	(7,462.95)
00025225	16/03/2026	Litter collection Millar Rd, Kulija Rd &	(3,134.47)
00025226	16/03/2026	TM Ennis Ave slashing 10/3, 11/3 & 12/3	(5,062.99)

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1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Drainflow Services Pty Ltd			
00025224	16/03/2026	TM SBR footpath south western corner	(67,800.82)
00025223	16/03/2026	Charles Bailey Reserve	(1,110.43)
			(539.37)
Dulux Trade Centre Rockingham			
907903304	06/03/2026	Graffiti team - paint & materials for Ma	(162.27)
			(64.48)
907922740	09/03/2026	Graffiti team - paint & materials for Ma	(97.79)
EEO Specialists Pty Ltd			
2425	05/02/2026	Managing Workplace Behaviours	(10,340.00)
			(10,340.00)
Elliotts Irrigation			
F36289	26/02/2026	Barri Barri Res Service Iron Filter	(7,282.00)
			(9,922.00)
CR3019	13/03/2026	Credit - aeration pump replacement	2,640.00
Environmental Industries Pty Ltd			
INV40765	28/02/2026	Verti Draining Active Sporting Ovals	(7,117.79)
			(7,117.79)
Event Training Australia			
INV-2354	13/03/2026	Event Training Australia - Course Fees	(2,158.20)
			(2,158.20)
F S Ashley			
111.2026.33.1	05/03/2026	Home Cooling Subsidy	(89.00)
			(89.00)
Flexi Staff Group Pty Ltd			
31975	11/03/2026	HR WASTE Operator	(13,966.78)
			(3,351.23)
31972	11/03/2026	Litterbuster casual 16/1/26 > 17/4/26	(3,801.71)
32076	12/03/2026	Landfill - Recycle Labourers	(2,641.76)
31974	11/03/2026	HR WASTE Operator	(4,172.08)
Fluidra Group Australia PTY LTD			
267035782	25/02/2026	Aqua Jetty - Replacement Swimwall Locati	(578.82)
			(578.82)
Go Doors Pty Ltd			
131292	10/03/2026	Door Maint CRM27974/2026	(281.63)
			(281.63)
Greenlite Electrical Contractors Pty Ltd - Pole Lighting			
21286	27/02/2026	Electrician CRM152037/2025	(2,027.94)
			(790.45)
21287	27/02/2026	Electrician CRM134625/2025	(1,164.49)
21335	06/03/2026	Electrician CRM 14044/2026	(73.00)
Hip Pocket Workwear & Safety - Mandurah			
375051	06/03/2026	Aqua Jetty Uniform	(519.33)
			(143.93)
375213	11/03/2026	Uniform Shannen Chaplin	(375.40)
HWL Ebsworth Lawyers			
2060276	27/02/2026	MRLF - Planning and Environment	(1,339.80)
			(1,339.80)
Initial Healthcare			
98486482	10/03/2026	Initial Hygiene Services. 2025/2026 serv	(193.96)
			(193.96)
Ixom Operations Pty Ltd			
85065307	16/01/2026	Aqua Jetty chlorine gas cylinder & drum	(4,497.28)
			(4,497.28)
JSP Solutions Pty Ltd			
00002798	11/03/2026	Aqua Frame Stoppers	(80.00)
			(80.00)
K Bradshaw			
111.2026.36.1	05/03/2026	Home Cooling Subsidy	(150.00)
			(150.00)
Kambarang Services			
INV-1528	09/03/2026	Welcome to Country - Citizenship Ceremon	(715.00)
			(715.00)
Kentico Software Pty Ltd			
26SIAU0129	06/03/2026	Kentico Licence Renewal (Website) - Year	(32,494.00)
			(32,494.00)
Kev's Wheelie Kleen Rockingham			
57275	10/03/2026	Monthly cleaning admin wheelie bins x32	(316.80)
			(316.80)
Kinn & Co Events Pty Ltd			
INV-2089	05/03/2026	Youth Beach Party 2026 - Event Contracto	(35,181.96)
			(35,181.96)
Kitchen & Catering Supplies			
			(1,265.61)

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Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Kitchen & Catering Supplies			(1,265.61)
26-00000886	04/03/2026	MBSC - supply of kiosk goods	(814.19)
26-00001008	11/03/2026	Bisc- packaging	(451.42)
Landgate			(3,618.63)
77608239	10/03/2026	GRV Valuation	(2,934.03)
1556199	02/03/2026	Online shop	(684.60)
Law Electrical (Maintenance)			(30,828.33)
INV-2282	25/02/2026	Electrician CRM8312/2026	(346.09)
INV-2278	25/02/2026	Electrician CRM8912/2026	(597.46)
INV-2274	25/02/2026	Electrician CRM14471/2026	(444.16)
INV-2279	25/02/2026	Electrician CRM143565/2025	(2,040.63)
INV-2275	25/02/2026	Electrician CRM22334/2026	(406.69)
INV-2273	25/02/2026	Electrician CRM14379/2026	(185.26)
INV-2272	25/02/2026	Electrician CRM15050/2026	(277.89)
INV-2271	25/02/2026	Electrician CRM23622/2026	(722.10)
INV-2265	24/02/2026	Electrician CRM12935/2026	(357.76)
INV-2280	25/02/2026	Electrician CRM14100/2026	(1,577.71)
INV-2277	25/02/2026	Electrician CRM19146/2026	(226.05)
INV-2264	24/02/2026	Electrician CRM12945/2026	(894.41)
INV-2259	24/02/2026	Electrician CRM12951/2026	(536.65)
INV-2256	24/02/2026	Electrician CRM12957/2025	(536.65)
INV-2251	24/02/2026	Electrician CRM12968/2026	(357.76)
INV-2270	25/02/2026	Electrician CRM19137/2026	(316.06)
INV-2248	24/02/2026	Electrician CRM12974/2026	(536.65)
INV-2268	24/02/2026	Electrician CRM21154/2026	(357.76)
INV-2267	24/02/2026	Electrician CRM12931/2026	(536.65)
INV-2266	24/02/2026	Electrician CRM12933/2026	(894.41)
INV-2263	24/02/2026	Electrician CRM12946/2026	(536.65)
INV-2262	24/02/2026	Electrician CRM12947/2026	(447.21)
INV-2261	24/02/2026	Electrician CRM12950/2026	(536.65)
INV-2260	24/02/2026	Electrician CRM21149/2026	(178.88)
INV-2257	24/02/2026	Electrician CRM12956/2026	(536.65)
INV-2258	24/02/2026	Electrician CRM12952/2026	(178.88)
INV-2255	24/02/2026	Electrician CRM12985/2026	(894.41)
INV-2254	24/02/2026	Electrician CRM12960/2026	(178.88)
INV-2253	24/02/2026	Electrician CRM12963/2026	(357.76)
INV-2252	24/02/2026	Electrician CRM12965/2026	(536.65)
INV-2250	24/02/2026	Electrician CRM12969/2026	(357.76)
INV-2249	24/02/2026	Electrician CRM12980/2026	(357.76)
INV-2247	24/02/2026	Electrician CRM12977/2026	(178.88)
INV-2246	24/02/2026	Electrician CRM12983/2026	(1,073.29)
INV-2241	23/02/2026	Electrician CRM2005/2026	(277.89)
INV-2239	23/02/2026	Electrician CRM19761/2026	(561.94)
INV-2238	23/02/2026	Electrician CRM15515/2026	(1,375.57)
INV-2244	24/02/2026	Electrician CRM23691/2026	(241.58)
INV-2242	24/02/2026	Electrician CRM22399/2026	(138.95)
INV-2243	24/02/2026	Electrician CRM23489/2026	(305.38)
INV-2304	26/02/2026	Electrician CRM12999/2026	(171.71)
INV-2297	26/02/2026	Electrician CRM15810/2026	(228.19)
INV-2292	26/02/2026	Electrician CRM15815/2026	(127.09)
INV-2288	26/02/2026	Electrician CRM12993/20	(229.33)
INV-2286	26/02/2026	Electrician CRM13371/2026	(160.98)
INV-2317	27/02/2026	Electrician CRM3731/2026	(602.11)
INV-2318	27/02/2026	Electrician CRM25287/2026	(224.13)
INV-2319	27/02/2026	Electrician CRM24224/2026	(127.09)
INV-2321	03/03/2026	Electrician CRM15686/2026	(92.63)
INV-2320	03/03/2026	Electrician CRM20733/2026	(185.26)
INV-2322	03/03/2026	Electrician CRM3263/2026	(951.17)
INV-2315	26/02/2026	Electrician CRM13008/2026	(126.52)

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1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee	Amount	
Law Electrical (Maintenance)		(30,828.33)	
INV-2306	26/02/2026	Electrician CRM13012/2026	(127.09)
INV-2296	26/02/2026	Electrician CRM13001/2026	(103.93)
INV-2314	26/02/2026	Electrician CRM13375/2026	(184.70)
INV-2310	26/02/2026	Electrician CRM12998/2026	(194.30)
INV-2287	26/02/2026	Electrician CRM15819/2026	(160.98)
INV-2312	26/02/2026	Electrician CRM22168/2026	(2,445.26)
INV-2204	27/01/2026	Electrician CRM2382/2026	(621.34)
INV-2208	30/01/2026	Electrician CRM6417/2026	(1,217.77)
INV-2209	30/01/2026	Electrician CRM8592/2026	(683.17)
INV-2210	30/01/2026	Electrician CRM7715/2026	(463.16)
Law Electrical (Pole Audit)		(6,046.44)	
INV-2269	24/02/2026	Law Elec - C23/24-03 Lights Audit 2025/2	(6,046.44)
LD Total		(33,722.87)	
156886	06/02/2026	T23-24/21 - Herbicide application to Str	(18,494.41)
156719	30/01/2026	T23-24/21 - Herbicide application to Str	(15,228.46)
Les Mills Asia Pacific		(419.68)	
LMB1300608	02/03/2026	Les Mills Annual Fee WCRC 2025-26	(419.68)
Light Application		(1,697.85)	
INV/2026/00224	25/02/2026	R'HAM FORESHORE - RED - AUTISM DAY	(173.25)
INV/2026/00225	25/02/2026	R'HAM FORESHORE - MYELOMA AWARENESS - RE	(168.30)
INV/2026/00226	25/02/2026	R'HAM FORESHORE - GREEN - HERO HUNTER -	(168.30)
INV/2026/00263	05/03/2026	LARKHILL HOCKEY - LIGHT PIN SUBSCRIPTION	(1,188.00)
Living Turf		(7,321.60)	
186351/01	16/03/2026	1 x Pallet 32x20L Units, MP Tree, Wettin	(7,321.60)
M Swindell		(150.00)	
104.2026.141.1	04/03/2026	Safety Subsidy Scheme - M Swindell	(150.00)
Macrae Project Services/ TA SafeActions		(649.00)	
JO3071	05/03/2026	RCCTS Volunteer Wheelchair Hoist Trainin	(649.00)
Major Motors Pty Ltd		(286.62)	
1872701	04/03/2026	1IMX-488 - 6 x Wheel Studs & Nuts - Back	(286.62)
McGees Property		(4,400.00)	
40384	06/03/2026	Market Rent Review for Cee and See Carav	(4,400.00)
McLeods Lawyers Pty Ltd		(114.40)	
150439	09/03/2026	Unfair Contract Terms & Review of Comm L	(114.40)
MDM Entertainment Pty Ltd		(341.08)	
SI0031558	16/12/2025	VidieGoGo new release titles	(341.08)
Miss E Krokosz		(500.00)	
D26/48543	09/03/2026	Travel Subsidy	(500.00)
Miss K Nesbit		(49.50)	
97.2026.49.1	10/03/2026	Safety Subsidy Scheme - K Nesbit	(49.50)
Miss Maud/Town Inn Pty Ltd		(1,914.95)	
7003751	05/03/2026	Catering for TAG training 5th March PM	(529.80)
7003752	05/03/2026	Catering for TAG training 5th Mar AM	(291.40)
7003793	10/03/2026	CES 2026 - 10 March Catering Miss Mauds	(148.10)
7003805	11/03/2026	Workplace Behaviours - Catering 11.03.26	(388.20)
7003806	11/03/2026	Workplace Behaviours - Catering 11.03.26	(557.45)
Miss S Evans		(300.00)	
D26/48547	09/03/2026	Travel Subsidy	(300.00)
Mr A Evans		(150.00)	
97.2026.44.1	26/02/2026	Safety Subsidy Scheme	(150.00)
Mr A V Poole		(150.00)	
104.2026.151.1	09/03/2026	Assistive Equipment Subsidy - A V Poole	(150.00)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
	Date	Payee	Amount
Mr C Hicks			(600.00)
D26/49375	09/03/2026	Youth Encouragement Grant	(600.00)
Mr D Attwood			(2,314.85)
001	25/02/2026	Art Prize 2026 - Selection Panel Fees	(2,314.85)
Mr G I Ashton			(150.00)
97.2026.81.1	10/03/2026	Safety Subsidy Scheme	(150.00)
Mr G L Clark			(150.00)
111.2026.35.1	05/03/2026	Home Cooling Subsidy	(150.00)
Mr G R Johanson			(208.94)
111.2026.29.1	05/03/2026	Home Cooling Subsidy	(150.00)
97.2026.36.1	10/03/2026	Safety Subsidy Scheme	(58.94)
Mr G Vercoe			(150.00)
104.2026.150.1	09/03/2026	Assistive Equipment Subsidy - G Vercoe	(150.00)
Mr J A Tomlinson			(150.00)
97.2026.74.1	10/03/2026	Safety Subsidy Scheme - J A Tomlinson	(150.00)
Mr J D Davis			(150.00)
104.2026.142.1	04/03/2026	Home Modification Subsidy	(150.00)
Mr K J Brindley			(150.00)
104.2026.146.1	09/03/2026	Home Modification Subsidy	(150.00)
Mr L Darling			(300.00)
D26/48545	09/03/2026	Travel Subsidy	(300.00)
Mr T Kelly			(1,400.00)
237236	09/03/2026	Cultural Performances 2026 Citizenship C	(1,400.00)
Mr Z Finch			(600.00)
D26/49370	09/03/2026	Youth Encouragement Grant	(600.00)
Mrs B Bolt			(1,163.00)
1	26/02/2026	Art Prize 2026 - Selection Panel Fees	(1,163.00)
Mrs C Johns			(60.00)
PO197319	05/03/2026	BISC Group Fitness Instructor	(60.00)
Mrs D Phair			(35.01)
104.2026.145.1	09/03/2026	Assistive Equipment Subsidy - D Phair	(35.01)
Mrs J J Batten			(18.00)
6384942	16/02/2026	Autumn centre luncheon reimbursement	(18.00)
Mrs J Le Busque			(66.60)
24901/2026	06/03/2026	Reimbursement Cat Rego Animal 73297	(66.60)
Mrs K Christensen			(150.00)
104.2026.22.1	04/03/2026	Home Modification Subsidy	(150.00)
Mrs K L Sheridan			(88.18)
100326	10/03/2026	Reimbursement - Fuel for RO2056	(88.18)
Mrs L D Koontz			(150.00)
97.2026.63.1	26/02/2026	Safety Subsidy Scheme	(150.00)
Mrs L Sanders			(70.99)
104.2026.153.1	09/03/2026	Assistive Equipment Subsidy - L Sanders	(70.99)
Mrs M Ianson			(139.00)
104.2026.149.1	09/03/2026	Home Modification Subsidy	(139.00)
Mrs M V Milton			(49.99)
104.2026.137.1	09/03/2026	Assistive Equipment Subsidy - M V Milton	(49.99)
Mrs P Gully			(150.00)
97.2026.10.1	26/02/2026	Safety Subsidy Scheme	(150.00)
Mrs P M Hughes			(150.00)
104.2026.139.1	04/03/2026	Home Modification Subsidy	(150.00)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
	Date	Payee	Amount
Mrs R Herrmann			(150.00)
104.2026.143.1	04/03/2026	Home Modification Subsidy	(150.00)
Mrs R McCaskie			(60.00)
104.2026.148.1	09/03/2026	Assistive Equipment Subsidy - R McCaskie	(40.00)
111.2026.43.1	11/03/2026	Home Cooling Subsidy - R McCaskie	(20.00)
Mrs R Moore			(95.00)
97.2026.78.1	10/03/2026	Safety Subsidy Scheme - R Moore	(95.00)
Mrs T S Sparshatt-Potter			(50.00)
170226	17/02/2026	Reimbursement - CPR Training	(50.00)
Mrs T Venchiarutti			(150.00)
111.2026.38.1	05/03/2026	Home Cooling Subsidy Scheme - T Venchiar	(150.00)
Mrs V J Whiteside			(50.00)
D26/41955	04/03/2026	Reimbursement- CPR Refresher Course	(50.00)
Ms A M Allen			(2,600.00)
060326	06/03/2026	Study Leave Reimbursement	(2,600.00)
Ms A S Burden			(300.00)
111.2026.39.1	05/03/2026	Home Cooling Subsidy	(150.00)
97.2026.82.1	10/03/2026	Safety Subsidy Scheme	(150.00)
Ms B Thomas			(59.00)
104.2026.147.1	09/03/2026	Assistive Equipment Subsidy - B Thomas	(59.00)
Ms C D Bruse			(150.00)
97.2026.77.1	10/03/2026	Safety Subsidy Scheme	(150.00)
Ms D A Carvalho			(150.00)
97.2026.72.1	26/02/2026	Safety Subsidy Scheme	(150.00)
Ms D J Hands			(150.00)
97.2026.76.1	10/03/2026	Safety Subsidy Scheme	(150.00)
Ms G E Carey			(150.00)
111.2026.40.1	05/03/2026	Home Cooling Subsidy	(150.00)
Ms J Szann			(50.00)
160326	16/03/2026	Reimbursement- All Ages First Aid Traini	(50.00)
Ms M Bilos			(29.00)
104.2026.152.1	09/03/2026	Home Modification Subsidy	(29.00)
Ms S M Mcdonald			(199.00)
97.2026.80.1	10/03/2026	Safety Subsidy Scheme - S M McDonald	(150.00)
105.2026.48.1	09/03/2026	IT Subsidy Scheme - S M McDonald	(49.00)
Ms S Soulay			(500.00)
039	06/03/2026	Artist Exhibition Fee - Echoes of Home e	(500.00)
Ms T Muir			(30.00)
AJ4001 Till 2	10/03/2026	Refund - Purchase of Starfish Goggles	(30.00)
Multispares Limited			(81.67)
8444420	03/03/2026	Sykes Pump - Service Filters	(81.67)
Murdoch University Financial Services			(22,782.68)
CI-0010842	06/03/2026	Fixed Outgoings - March 2026	(22,782.68)
NAPA			(118.80)
1380340244	05/03/2026	Stock Plus Plant Filters	(118.80)
Natural Area Holdings Pty Ltd			(9,751.50)
00028008	04/03/2026	Baldivis Streetscapes - Summer watering	(9,751.50)
Neuroinclusion Pty Ltd			(900.00)
INV-0035	04/10/2025	Transition to school facilitator - colab	(900.00)
Nordic Fitness Equipment			(370.75)
NFE-0020512SF	11/03/2026	Small goods replacment parts	(370.75)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Nutrien Water			(565.40)
413947982	03/03/2026	Standing Order for Irrigation Parts @ La	(565.40)
ORIXON PTY LTD			(2,950.73)
6453739	10/03/2026	Refund BSL & Bldg Fee - 30 Bay View St R	(2,950.73)
OSHGROUPT PTY LTD			(2,686.20)
E029328	13/03/2026	IME Kerri Holmes	(2,686.20)
Ovenden Bakehouse Pty Ltd			(240.90)
00107096	09/03/2026	Autumn centre goods	(23.80)
00106836	04/03/2026	BISC-Bakery Goods	(217.10)
Palatchies Earthmoving Repairs (Landfill)			(36.83)
47921	27/02/2026	RO10 - 8 x Air Fittings	(36.83)
Paywise Pty Ltd			(157.91)
541489	06/03/2026	GST Invoice	(157.91)
PFD Food Services - MBSC			(2,255.24)
LT752658	06/03/2026	MBSC - Supply of Kiosk Goods	(969.52)
LR795792	16/03/2026	Credit for Inv LR693827	68.38
LT796326	11/03/2026	MBSC - Supply of Kiosk Goods - GST Free	(1,354.10)
PFD Foods Baldivis Sports			(1,451.30)
LT725553	04/03/2026	BISC- Frozen foods	(1,451.30)
PFD Foods Services Aquatic Cntr			(956.06)
LT460066	06/02/2026	RAC - Kiosk - Frozen goods - 05.02.2026	(956.06)
PhotoCoffee			(233.75)
25/26-037	05/03/2026	Photographer City Volunteer Sundowner	(233.75)
Power Paving			(1,602.26)
INV-0766	08/03/2026	14 Bandicoot Rumble Baldivis Tree Root D	(1,602.26)
Premium Plastics			(763.09)
INV-103227	12/03/2026	Fertilizer tablets - 2026 winter tree pl	(763.09)
Prestige Lock Service			(951.67)
37426-4	27/02/2026	Locksmith Service CRM 22397/2026	(395.27)
37500-1	27/02/2026	Locksmith Service CRM 21780/2026	(395.27)
37726-1	03/03/2026	Locksmith Service CRM 26523/2026	(161.13)
Prime Builders			(1,367.51)
6453703	12/03/2026	Refund BSL & Bldg Fee - 60 Prismatic Dr	(1,367.51)
Print & Design Online Pty Ltd			(55,220.39)
28826	15/01/2026	2024/2025 Annual Report PO 193569	(14,570.00)
29178	25/02/2026	BISC - Name badge	(39.55)
29218	03/03/2026	City Chronicle Autumn 2026 PO 196598	(28,517.70)
29282	03/03/2026	Business Cards & ID Card - Amos Dolman	(200.27)
29294	03/03/2026	10,000 Letterhead	(855.00)
29197	11/03/2026	Podcasting poster and digital images	(705.25)
29220	11/03/2026	Compost at Home 2026 - Workshop Series P	(359.40)
29250	11/03/2026	Name Badge for Senior Project Officer -	(39.55)
29262	11/03/2026	Val Brooks and Saskia Lopes Social Media	(254.10)
29277	11/03/2026	Bin Repair stickers	(3,210.00)
29284	11/03/2026	Name badges - Tenika Roe	(79.10)
29286	11/03/2026	Name Badge and Business Cards	(201.82)
29288	11/03/2026	Name Badge - Melissa James	(39.55)
29292	11/03/2026	DL Window Envelopes - Peel and Seal - 18	(1,765.00)
29293	11/03/2026	DL Non Windowed Envelopes - Peel and Sea	(1,110.00)
29304	11/03/2026	Abandoned Vehicle Stickers	(1,575.00)
29316	13/03/2026	Australian Defence Review Advetorial	(84.70)
28831	22/10/2025	Tactile Tours Flyer 2025 PO 193483	(264.70)
29202	11/02/2026	Beach Access Booklets - Amendment and Re	(1,349.70)
Programmed Skilled Workforce Pty Ltd			(592.42)
5191572	08/03/2026	Temp Staff - CSO - Leissa Hanley - WE 8/	(592.42)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Quik Gas Recovery			(880.00)
522 28/02/2026	Nang removal and disposal Crocker St Dep		(880.00)
RAC Motoring & Services Pty Ltd			(110.00)
SI001-100048613 04/03/2026	BusinessWise Service Fee 28/2/26 Roadsid		(110.00)
Research Solutions (WA) Pty Ltd			(3,658.96)
100660 25/02/2026	RPS Analysis PO 196449		(3,658.96)
Robinsons Welding Solutions Pty Ltd			(2,635.00)
INV-3729 09/03/2026	R8927 - EWP Trailer Repair		(1,870.00)
INV-3730 09/03/2026	Volvo Watercart Mesh - Autocad Proof Dra		(600.00)
INV-3733 09/03/2026	1HEU309 REPLACE BRACKET & WELD		(165.00)
Rockingham City Pipe Band			(800.00)
03/26 09/03/2026	Rockingham City Pipe Band - Citizenship		(800.00)
Rockingham Motor Trimmers			(330.00)
12199 10/03/2026	Supply 1 x Heavy Duty Shade Cloth Tarp		(330.00)
Rockingham Mower & Chainsaw Centre			(588.00)
4098#0 03/03/2026	Wicket Roller Parts - Q 617#0		(588.00)
Rockingham Toyota			(32,907.50)
RI21204845 26/02/2026	Supply, License, Deliver One New 2025 Sm		(32,907.50)
Rotary Club of Rockingham			(7,359.09)
00000154 12/03/2026	Major Grants Program- Sunday Markets Toi		(7,359.09)
S Wilder			(146.99)
104.2026.154.1 09/03/2026	Assistive Equipment Subsidy - S Wilder		(146.99)
Safe n Clean			(528.00)
13670 09/03/2026	Set up and pack down for Communtiy Servi		(528.00)
Safe Work Laboratories			(152.35)
L64358 12/01/2026	Drug and Alcohol Testing &related servic		(152.35)
Safeman Safety Equipment & Workwear			(2,070.66)
KD185020 23/02/2026	Safemans restock for stores		(353.34)
KD185239 25/02/2026	Cotton Drill restock for stores		(151.64)
KD185372 26/02/2026	Cotton Drill restock for stores		(151.64)
KD185794 04/03/2026	Safemans - misc PPE restock for stores		(1,414.04)
Secret Harbour Surf Lifesaving Club Inc			(1,134.10)
00711795 04/03/2026	Venue Hire Mental Health First Aid		(1,134.10)
Seek Limited			(5,500.00)
701738129 28/02/2026	SEEK recruitment advertising Mar26		(5,500.00)
Serpentine Spring Water			(154.00)
126851 03/03/2026	Dispensable Water - Landfill		(154.00)
Shenton Enterprises Pty Ltd			(2,415.56)
220777 12/03/2026	Aqua Jetty repair Dolphin Wave 100		(2,415.56)
Sifting Sands			(1,095.11)
INV-3987 04/03/2026	Snad Sifting Service CRM 26437/2026		(1,095.11)
Sigma Telford Group			(2,400.89)
197358/01 04/03/2026	Pool Chemicals & SPin Disks		(1,736.49)
566231 16/03/2026	Drum Credit		138.60
CR197358/01 16/03/2026	Drum Credit		61.60
197462/01 09/03/2026	RAC - Pool Chemical order 09.03.2026		(864.60)
SoCo Studios			(1,237.50)
INV-1432 10/03/2026	2025 Annual Recognition video PO 193313		(1,237.50)
Sonic Health Plus			(1,371.70)
3908228 09/03/2026	Pre-employment medical - R Jacobsen-Cark		(344.30)
3911480 12/03/2026	Pre-Employment Medical - M Tomlinson		(683.10)
3912663 13/03/2026	Pre-employment medical - I Lamb		(344.30)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Sound Auto Electrics			(456.50)
INV-3415 04/03/2026	RO15 - Trailer Plug Fault Repair		(456.50)
Standing Fork			(4,258.00)
IV00020191799 09/03/2026	Catering for City Volunteer Sundowner 20		(4,258.00)
Sterlings Office National			(1,206.94)
256779 04/02/2026	Building Services - stationery		(160.29)
257219 24/02/2026	Penni Fy-WHS		(443.95)
257451 10/03/2026	Stationery Order - February 2026		(48.60)
257466 11/03/2026	Stionery Order February 2026 - Asset Ser		(340.57)
257476 11/03/2026	Aqua Jetty Stationary		(213.53)
Stott & Hoare			(3,427.60)
0000213215 05/03/2026	Monitor arm Re-Stock for Service Desk		(3,427.60)
StrataGreen			(772.20)
186641 25/02/2026	Whippy cord refill PO 197060		(772.20)
Strategic Fire Consulting			(3,025.00)
INV-8475 21/08/2025	Fire Engineering Inspection and Report		(3,025.00)
Stroom Pty Ltd			(6,593.40)
INV-26984 26/02/2026	Realtime Media Monitoring - SLA 26/3-25/		(6,593.40)
Sunlong Fresh Foods			(351.90)
1281277 09/03/2026	Autumn centre goods		(351.90)
Superior Pak Pty Ltd			(695.53)
295241 05/03/2026	RO52 - Superior Pak Service Filters		(695.53)
Sureguard Security Pty Ltd			(220.00)
00041889 09/03/2026	Security- Citizenship Ceremony 9/3/26		(220.00)
Sushi Master			(436.55)
00320399 27/02/2026	BISC-sushi		(74.50)
00320577 04/03/2026	BISC-sushi		(44.75)
00320718 06/03/2026	BISC-sushi		(74.50)
00320833 06/03/2026	MBSC - Supply of kiosk goods		(109.35)
00320786 09/03/2026	BISC-sushi		(44.75)
00320993 11/03/2026	BISC-sushi		(44.75)
00320654 05/03/2026	Aqua Jetty Cafe Sushi		(43.95)
Synergy			(340,392.85)
653950510 06/03/2026	Streetlighting Inv 2536003127		(338,323.60)
815506920 05/03/2026	Power Watch Inv 2124503002		(1,042.00)
467622270 13/03/2026	Yowari Reserve Inv 2034673690		(1,027.25)
T Brentnall			(129.00)
104.206.138.1 04/03/2026	Home Modification Subsidy		(129.00)
Taman Tools			(370.04)
INV-63813 26/02/2026	67520 - GRINDER BOLTS - QSO71827		(370.04)
Tangent Nominees Pty Ltd			(817.26)
6447750 06/03/2026	Refund CTF - 8 Perito St Baldivis - 1.20		(817.26)
TBB Planning			(1,565.85)
34152 10/03/2026	Safety Bay F/shore Lot Excision - Svcs T		(1,565.85)
Technical Alliance			(1,033.68)
5909 10/03/2026	GHCC - Miracast Configuration		(186.40)
5877 09/02/2026	MDLCC - Programming CPOA System		(847.28)
Technogym Australia Pty Ltd			(825.00)
2572000948 30/04/2025	New handle for skillrow 5909		(825.00)
Techworks Plumbing Pty Ltd			(42,133.10)
111647 19/02/2026	Plumbing Service CRM 16537/2026		(270.60)
111648 19/02/2026	Plumbing Service CRM 117748/2026		(2,017.97)
111657 19/02/2026	6 Monthly Service Water Filters Onsite		(135.30)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee	Amount	
Techworks Plumbing Pty Ltd		(42,133.10)	
111662	19/02/2026 Plumbing Service CRM 13025/2026	(565.62)	
111686	19/02/2026 Plumbing Service CRM 18177/2026	(266.24)	
111709	19/02/2026 Plumbing Service CRM 17407/2026	(672.19)	
111712	19/02/2026 Plumbing Service CRM 17845/2026	(270.60)	
111722	19/02/2026 Plumbing Service CRM 19527/2026	(225.50)	
111723	19/02/2026 Plumbing Service CRM 13169/2026	(453.57)	
111724	19/02/2026 Plumbing Service CRM 13165/2026	(2,574.15)	
111737	19/02/2026 Plumbing Service CRM 20595/2026	(281.97)	
111788	19/02/2026 Plumbing Service CRM 13088/2026	(3,062.95)	
111770	20/02/2026 Plumbing Service CRM 20687/2026	(333.30)	
111773	20/02/2026 Plumbing Service CRM 20205/2026	(869.59)	
111818	24/02/2026 Plumbing Service CRM 14966/2026	(995.16)	
111819	24/02/2026 Plumbing Service CRM 19142/2026	(687.29)	
111824	24/02/2026 Plumbing Service CRM 22052/2026	(135.30)	
111826	24/02/2026 Plumbing Service CRM 11338/2026	(2,520.65)	
111827	24/02/2026 Plumbing Service CRM 13167/2026	(2,907.42)	
111830	24/02/2026 Plumbing Service CRM 20367/2026	(1,242.27)	
111831	24/02/2026 Plumbing Service CRM 8919/2026	(1,537.80)	
111841	24/02/2026 Plumbing Service CRM 19866/2026	(359.66)	
111843	24/02/2026 Plumbing Service CRM 15957/2026	(835.29)	
111855	24/02/2026 Plumbing Service CRM 16438/2026	(1,752.12)	
111856	24/02/2026 Plumbing Service CRM 16707/2026	(835.29)	
111858	24/02/2026 Plumbing Service CRM 19891/2026	(188.98)	
111859	24/02/2026 Plumbing Service CRM 20364/2026	(180.40)	
111860	24/02/2026 Plumbing Service CRM 20799/2026	(278.65)	
111861	24/02/2026 Plumbing Service CRM 19092/2026	(135.30)	
111865	24/02/2026 Plumbing Service CRM 21382/2026	(180.40)	
111867	24/02/2026 Plumbing Service CRM 21632/2026	(135.30)	
111868	24/02/2026 Plumbing Service CRM 21791/2026	(291.07)	
111869	24/02/2026 Plumbing Service CRM 10301/2026	(825.90)	
111881	25/02/2026 Plumbing Service CRM 15483/2026	(639.84)	
111885	25/02/2026 6 Monthly Service Water Filters Onsite P	(868.74)	
111888	25/02/2026 Plumbing Service CRM 18873/2026	(644.01)	
111892	25/02/2026 Plumbing Service CRM 21567/2026	(789.11)	
111893	25/02/2026 Plumbing Service CRM 21487/2026	(180.40)	
111891	25/02/2026 Plumbing Service CRM 20086/2026	(495.81)	
111894	25/02/2026 Plumbing Service CRM 21637/2026	(180.40)	
111895	25/02/2026 Plumbing Service CRM 22065/2026	(195.20)	
111897	25/02/2026 Plumbing Service CRM 22970/2026	(270.60)	
111898	25/02/2026 Plumbing Service CRM 22966/2026	(270.60)	
111899	25/02/2026 Plumbing Service CRM 22135/2026	(1,847.76)	
111917	25/02/2026 Plumbing Service CRM 22979/2026	(135.30)	
111923	25/02/2026 Plumbing Service CRM 22890/2026	(135.30)	
111942	25/02/2026 Plumbing Service CRM 14991/2026	(180.40)	
111982	25/02/2026 Plumbing Service CRM 18099/2026	(150.96)	
111987	25/02/2026 Plumbing Service CRM 12372/2026	(2,255.55)	
112053	26/02/2026 Plumbing Service CRM 20832/2026	(1,196.62)	
112060	26/02/2026 Plumbing Service CRM 23488/2026	(135.30)	
112065	26/02/2026 Plumbing Service CRM 23484/2026	(159.42)	
112069	26/02/2026 Plumbing Service CRM 23883/2026	(209.55)	
112072	26/02/2026 Plumbing Service CRM 24488/2026	(285.67)	
112081	26/02/2026 Grease Trap Service - MBSC	(1,474.00)	
112161	27/02/2026 Plumbing Service CRM 21838/2026	(490.45)	
112162	27/02/2026 Plumbing Service 23589/2026	(180.40)	
112163	27/02/2026 Plumbing Service 24090/2026	(257.76)	
111677	19/02/2026 Plumbing Service CRM 17402/2026	(270.60)	
111731	19/02/2026 Plumbing Service CRM 19831/2026	(209.55)	
Telstra - EFT Payments		(148.83)	
1080727700	04/03/2026 SES Bill No. K1910356617	(148.83)	

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
	Date	Payee	Amount
The BBQ Man			(17,031.78)
3582	25/02/2026	BBQ Cleaning Feb 2026	(17,031.78)
The C.R.E.W - Christians Ready Equipped and Willing			(16,500.00)
INV-0035	16/02/2026	Major Grant - Emergency Food Relief	(16,500.00)
The Fire Truck by Lorenzo			(500.00)
INV-3659	23/02/2026	VAESC 2026 - The Fire Truck Catering - D	(500.00)
The Inspired Collective			(1,331.00)
INV00000019	07/03/2026	Level Up Resume Clinic Feb26 - Facilitat	(1,001.00)
INV00000024	13/03/2026	Resume Workshop for Rockingham Montessor	(330.00)
Total Green Recycling			(1,207.13)
INV19856	30/01/2026	E -Waste collection and recycling	(1,207.13)
Total Tools Rockingham			(169.00)
388230	12/03/2026	Vice Engineers 100MM Forge	(169.00)
TotalEnergies Marketing Australia Pty Ltd			(212.70)
4099139675	05/03/2026	2X 20L AZOLLA 46 HYDRAULIC OIL	(212.70)
Waterlogic			(418.59)
5306168	01/03/2026	Aqua Jetty water fountains service	(418.59)
Wattleup Tractors			(1,263.70)
1327158	04/03/2026	RO27 - 1 x Service Kit	(1,263.70)
Westerly Family Centre			(1,245.00)
00007283	28/01/2026	Creche fees for NOM! program	(1,245.00)
Wilson Security			(2,198.16)
W1193309	04/01/2026	Aqua Jetty Security CRM 155283/2025	(2,198.16)
Wren Oil			(2,636.70)
216126	20/02/2026	Collection of Waste Oil	(745.80)
216436	25/02/2026	Collection of Waste Oil	(419.10)
216931	28/02/2026	Collection of Waste Oil	(627.00)
217514	12/03/2026	Collection of Waste Oil	(844.80)
Zenith Executive Search Pty Ltd			(15,008.70)
ZEN-63476	11/03/2026	Landfill Svcs - S Totorewa & L Vake WE	(6,632.10)
ZEN-63477	11/03/2026	Weighbridge Operator - R Treadaway WE 8/	(4,229.78)
ZEN-63475	11/03/2026	Labour Hire Waste Services D Etherington	(4,146.82)
Invoice	Total	200	Balance: (1,297,215.27)
3342	26/03/2026	EFT TRANSFER: - 25/03/2026	(93,732.14)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
	Date	Payee	Amount
AtWork Australia Pty Ltd			
6407691	23/03/2026	Bond return	(410.00)
120326	12/03/2026	Hall hire refund	(250.00)
			(160.00)
Department Of Communities			
6447376	23/03/2026	Cleaning/Maint Bond	(346.00)
6447376	23/03/2026	Hall hire SHCC PG1 - Refund	(250.00)
			(96.00)
Galati Nominees Pty Ltd			
4853161	23/03/2026	Paradiso Stage 6A Maintenance bond	(35,834.00)
4853161	23/03/2026	Paradiso stage 6a soil stabilisation bon	(28,994.00)
			(6,840.00)
Mr D Wadhwa			
35 Lucky Bay	19/03/2026	Rates Refund	(105.91)
			(105.91)
Mr G Dewhurst			
6453792	23/03/2026	Bond return	(250.00)
			(250.00)
Mr R C Yardley			
1 Gatum St	23/03/2026	Rates Refund	(907.98)
			(907.98)
Mr R Puthanpurakkal			
6419747	24/03/2026	Refund of Bond - Port Kennedy Hall Hire	(250.00)
			(250.00)
Mrs C D Boucher			
28 Hathaway St	23/03/2026	Rates Refund	(2,300.00)
			(900.00)
18 Owlpen Way	23/03/2026	Rates Refund	(1,400.00)
			(1,400.00)
Ms D R Bates			
6447647	23/03/2026	Bond return	(250.00)
			(250.00)
Ms K G Stockbridge			
11 Gresham Blvd	19/03/2026	Rates Refund	(1,295.99)
			(1,295.99)
Ms K Holloway			
6423386	23/03/2026	Bond return	(50.00)
			(50.00)
Ms R B Howe			
16 splendour Rd	19/03/2026	Rates Refund	(540.93)
			(540.93)
Ms S Green			
6406190	23/03/2026	Bond return	(250.00)
			(250.00)
Rockingham Lotteries House			
6059776	24/03/2026	Refund Bond - Bike Locker Keys	(50.00)
			(50.00)
Rockingham Park Pty Ltd			
5694877	24/03/2026	Bond Refund- HARRINGTON WATER- L1197/119	(38,140.79)
			(20,885.14)
5694876	24/03/2026	Bond Refund-HARRINGTON WATER- L1181/1182	(17,255.65)
			(17,255.65)
State Revenue Department			
QR000408283	19/03/2026	Rates Refund	(163.30)
			(163.30)
Vend Property Pty Ltd			
375 Warnbro soun	23/03/2026	Rates Refund	(12,587.24)
			(12,587.24)
Invoice	Total	17	Balance: (93,732.14)
3343	26/03/2026	EFT TRANSFER: - 25/03/2026	(1,439,413.91)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
A E Hoskins Building Services			(36,681.76)
525992 13/03/2026	C25/26-27 - Febrauary Claim - AE Hoskins		(36,681.76)
Accidental Health & Safety - Perth			(666.47)
26019 17/03/2026	First Aid Supplies Square Wing		(309.30)
26056 18/03/2026	Battery Pack for AED at Admin Building		(357.17)
Ace Logistic Solutions			(1,484.41)
128936 15/03/2026	PO195728 Library courier service		(1,484.41)
Adelby Pty Ltd			(4,535.50)
16864 17/02/2026	Fire Control Work - Various Properties		(506.00)
16994 17/02/2026	Fire Control Work - Various Properties		(572.00)
17014 26/02/2026	Fire Control Work - Various Properties		(1,232.00)
17005 16/02/2026	Fire Control Work - Various Properties		(687.50)
17006 18/02/2026	Fire Control Work - Various Properties		(649.00)
16984 17/02/2026	Fire Control Work - Various Properties		(680.00)
16986 17/02/2026	Fire Control Work - Various Properties		(209.00)
Affordable Sheds And Garages			(78.57)
6466554 19/03/2026	BSL 1.2026.762.1 4 Ficifolia Brace Baldi		(78.57)
Alloyfold			(2,205.50)
9435 12/02/2026	Plastic Trestle Tables		(2,205.50)
Allwest Hydraulic Hose & Fittings Contracting			(1,390.78)
2064 23/02/2026	Hydraulic Hose supply & fit 2025/2026		(810.27)
2065 23/02/2026	Hydraulic Hose supply & fit 2025/2026		(580.51)
Asahi Beverages Pty Ltd			(6,200.86)
9017915484 17/03/2026	MBSC - Supply of Kiosk Goods		(2,359.91)
0814158206 09/03/2026	Aqua Jetty Cafe		(898.10)
0814168708 13/03/2026	Aqua Jetty Cafe		(779.04)
0814166187 13/03/2026	BISC - packaged drinks		(1,417.32)
0814158208 09/03/2026	BISC - packaged drinks		(746.49)
Aussie Filters Pty Ltd			(44.00)
INV-72704 12/03/2026	AJ Grease filter exchanges		(44.00)
Australia Post 610940			(9,295.97)
1014591031 03/03/2026	Records courier charges Feb26		(9,295.97)
Australian HVAC Services			(1,037.05)
88186 05/03/2026	HVAC Air Conditioning CRM 21845/2026		(475.04)
88232 05/03/2026	HVAC Air Conditioning CRM 24193/2026		(421.51)
88187 05/03/2026	HVAC Air Conditioning CRM 24936/2026		(140.50)
Axiis Contracting Pty Ltd			(47,757.22)
9457 11/03/2026	Supply and construct insitu concrete Sin		(2,145.84)
9441 24/02/2026	Swinstone Footpath Maintenance Works		(45,611.38)
BBC Entertainment			(2,552.00)
2503803B 23/03/2026	Easter Bunny- Community Event		(902.00)
2503803A 23/03/2026	2x Easter stilt walkers Community Fun Fa		(1,650.00)
Beaver Tree Services Aust Pty Ltd			(41,014.50)
97527 17/03/2026	BTS Runsheet 15, as per Tender 25/26-35		(38,172.21)
97516 17/03/2026	Standing Order Emergency Callout Works 2		(2,842.29)
Bidfood Perth			(2,324.89)
I69686265.PER 18/03/2026	Autumn Centre Dry Goods for kitchen		(1,153.31)
I69622919.PER 12/03/2026	Autumn Centre Dry Goods for kitchen		(1,171.58)
Blackwoods Atkins			(927.03)
SI14091396 12/03/2026	Misc item/Snake chaps - blackwoods		(44.33)
SI14056037 10/03/2026	Misc item/Snake chaps - blackwoods		(722.72)
SI4218156 20/03/2026	Miscellaneous Items for SES		(50.03)
SI14094351 12/03/2026	Chain 6mm wide x 18m long		(109.95)
BP Australia Pty Ltd			(14,428.60)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026			EFT Transactions		1/03/2026 to 31/03/2026	
Bank Name			Payments		Value	
Municipal Account					13	(14,724,356.92)
	Date	Payee			Amount	
BP Australia Pty Ltd						(14,428.60)
5008460482	11/03/2026	Crocker st Fuel - Diesel delivery			(14,428.60)	
Brain Ambulance Pty Ltd						(5,214.00)
2718	16/03/2026	Presenter Fee and Resources Community Wo			(5,214.00)	
Brownes Food Operations Pty Ltd						(1,264.01)
18925866	17/03/2026	MBSC - supply of kiosk goods			(249.89)	
18920230	13/03/2026	MBSC - supply of kiosk goods			(134.38)	
18917765	12/03/2026	Aqua Jetty - Milk			(156.06)	
18923786	16/03/2026	Aqua Jetty - Milk			(170.51)	
18921816	14/03/2026	Bisc - Milk products			(151.37)	
18914075	10/03/2026	Autumn Centre Dairy goods for kitchen			(252.57)	
18929559	19/03/2026	Bisc - Milk products			(149.23)	
Bug Busters						(1,210.00)
BB-49765	05/03/2026	Pest Termination CRM 25675/2026			(440.00)	
BB-48350	03/02/2026	Pest Termination CRM 13770/2026			(143.00)	
BB-49866	06/03/2026	Pest Termination CRM 25852/2026			(220.00)	
BB-49938	06/03/2026	Pest Termination CRM 27680/2026			(209.00)	
BB-50201	17/03/2026	Feral Bee Treatment 36 Fourth Av Shoalwa			(198.00)	
Bullet Welding						(550.00)
9918	17/03/2026	Fabrication of brackets for floating wet			(550.00)	
Bunnings Group Limited						(1,338.91)
2163/01044777	03/03/2026	Bamboo skewers for Townsend planting			(4.78)	
2442/01167127	03/03/2026	Bamboo skewers for Townsend planting			(71.70)	
2163/01674577	11/03/2026	Hedging shears & Loppers for RO95			(199.45)	
2163/01582268	11/03/2026	Materials & Equipment for Concrete/ Bobc			(66.05)	
2163/99806399	12/03/2026	Water Tank and Tap			(794.80)	
2163/01057461	15/03/2026	SES - Various Operational Supplies			(202.13)	
Bunzl Limited						(207.90)
Z244726	12/03/2026	Bunzl restock for stores			(207.90)	
Calli's Towing Services						(1,874.73)
9501	23/02/2026	Standard and Futile Tow Charges for Aban			(338.91)	
9800	12/03/2026	Standard and Futile Tow Charges for Aban			(338.91)	
9799	10/03/2026	Standard and Futile Tow Charges for Aban			(338.91)	
9797	09/03/2026	PO190812 Workshop Towing			(220.00)	
9502	13/03/2026	PO190812 workshop towing			(319.00)	
9503	13/03/2026	PO190812 workshop towing			(319.00)	
Choice One						(21,901.58)
A070159	18/03/2026	Labour Hire - Waste Services			(9,120.67)	
A070158	18/03/2026	Labour Hire - Landfill			(12,780.91)	
Civica Pty Ltd						(30,498.45)
M/LG0034028	17/03/2026	Civica Bookings - Licence Support and Mt			(30,498.45)	
Classic Hire						(1,067.00)
432382-1	21/03/2026	2x light towers Community fun fair 2026			(1,067.00)	
Coastline Mower World						(4,380.81)
51011#5	27/01/2026	Stihl Hedger & Kombi + Attachements			(2,773.36)	
51635#14	09/03/2026	EDGER BELTS - Q14349#5			(149.75)	
51669#12	09/03/2026	po195272 Billy goat - Ignition coil star			(101.00)	
51699#7	10/03/2026	Whippy head/2 Stroke oil restock			(763.20)	
51762#7	16/03/2026	BRUSHCUTTER REPLACEMENT HEADS- Q14372#7			(496.80)	
51720#16	11/03/2026	PAW sprayer attachments			(51.70)	
51760#16	16/03/2026	PO197389 - Hose & handpiece			(45.00)	
Coca Cola Amatil (AUST) Pty Ltd						(358.62)
0238887999	13/03/2026	Bisc- Drinks			(358.62)	
Coles Supermarkets Australia Pty Ltd						(1,025.68)
251413977	15/03/2026	Aqua Jetty cafe Order			(170.07)	

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Coles Supermarkets Australia Pty Ltd			(1,025.68)
251190555	13/03/2026	Aqua Jetty cafe Order	(150.26)
250337090	12/03/2026	Aqua Jetty cafe Order	(167.82)
251605879	18/03/2026	Bisc- Groceries	(68.78)
251435033	16/03/2026	Bisc- Groceries	(110.69)
250914138	13/03/2026	Bisc- Groceries	(66.81)
250425579	11/03/2026	Bisc- Groceries	(291.25)
Cookers Bulk Oil System Pty Ltd			(292.69)
9712129	17/03/2026	MBSC - supply and dispose of cooking oil	(292.69)
Cooloongup IGA			(405.05)
00245919	12/03/2026	SWDO Course	(222.35)
00112413	13/03/2026	SES SWDO Course	(14.49)
00297470	13/03/2026	SES Sundries for kitchen	(48.60)
00113288	17/03/2026	Hot welfare for sand bag challenge	(78.66)
00246228	13/03/2026	Storm water course	(40.95)
Cooloongup Primary School			(220.00)
2026 004	10/03/2026	Walk safely to school day 2026	(220.00)
Creative Elegance Wedding Decor			(1,143.00)
1544	09/03/2026	Decorations for City Volunteer Sundowner	(1,143.00)
Dardanup Butchering Company			(1,367.09)
BL872249	11/03/2026	Autumn Centre - Meat supplies for kitch	(1,367.09)
Department Of Mines, Industry Regulation And Safety			(102,906.02)
BSL FEB26	28/02/2026	BSL February 2026	(102,906.02)
Drainflow Services Pty Ltd			(46,239.65)
00025228	16/03/2026	Anstey Road Footpath works Traffic - C23	(2,147.32)
00025222	16/03/2026	Kenton Way Footpath TM impl works - C23/	(2,839.34)
00025220	16/03/2026	Kenton Way Footpath TM impl works - C23/	(1,180.52)
00025227	16/03/2026	Traffic Management Dixon rd 11/2/26 0930	(1,685.97)
00025200	16/03/2026	Supply of Traffic Management for March 2	(6,115.13)
00025213	16/03/2026	Supply of Traffic Management for March 2	(2,737.58)
00025216	16/03/2026	Supply of Traffic Management for March 2	(2,045.55)
00025218	16/03/2026	Supply of Traffic Management for March 2	(2,666.34)
00025221	16/03/2026	Supply of Traffic Management for March 2	(4,345.52)
00025215	16/03/2026	Supply of Traffic Management for March 2	(5,635.71)
00025157	12/03/2026	Supply of Traffic Management for March 2	(5,843.13)
00025219	16/03/2026	Supply of Traffic Management for March 2	(3,979.15)
00025134	13/03/2026	Supply of Traffic Management for March 2	(3,073.41)
00025183	12/03/2026	SBWFLP Traffic VMS x 2 - for Car Park CI	(1,944.98)
Dress for Success Western Australia			(825.00)
INV-1031	19/02/2026	Guest Speaker Event - International Wome	(825.00)
Dulux Trade Centre Rockingham			(122.91)
908020172	13/03/2026	Graffiti team - paint & materials for Ma	(122.91)
East Waikiki Primary School			(165.00)
11632	06/03/2026	Walk safely to school day 2026	(165.00)
Electronic Signage Australia			(67.98)
6407639	19/03/2026	CTF 46 Royal Palm Drive Warnbro 1.2026.3	(67.98)
Endeavour Education Support Centre			(165.00)
1414	11/03/2026	Walk safely to school day 2026	(165.00)
Endeavour Primary School			(165.00)
8835	11/03/2026	Walk safely to school day 2026	(165.00)
Equifax Australasia Credit Ratings Pty Ltd			(158.40)
EFX1468921	28/02/2026	Combined reports 2 x indepth company exp	(158.40)
Erceg & Co Pty Ltd			(19,214.20)
8378	13/03/2026	Sand Screening @ Point Peron Stockpile	(19,214.20)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Evicom Pty Ltd			
INV-0344	Ovocontrol for 12 months		(888.11)
Excel Traffic Data			
00001667	Traffic count collection 2025-26		(7,293.00)
Fire Shield Services			
INV61730	Preventative Fire Maint FEB26		(998.25)
INV61729	Preventative fire maintenance Jan 26		(998.25)
Flexi Staff Group Pty Ltd			
32226	Landfill - Recycle Labourers		(3,816.34)
32141	HR WASTE		(2,686.86)
32142	HR WASTE		(2,836.13)
31552	HR WASTE		(1,940.51)
31553	HR WASTE		(2,836.13)
Foam Sales			
F84723	Foam for floating wetland		(2,170.00)
Freedom Fairies Pty Ltd			
INV-8341	Groovin Vibes- Face paintng Aquatic poo		(825.00)
INV-8331	Movie in the Park- Karnup - Face Paintin		(814.00)
Greenacres Turf Farm			
INV006998	C23/24-1 Bluefields Parkway turf		(1,085.95)
Greenlite Electrical Contractors Pty Ltd - Pole Lighting			
21349	Electrician CRM 22409/2026		(319.56)
21346	Electrician CRM 22332/2026		(443.42)
21345	Electrician CRM 22208/2026		(468.91)
21344	Electrician CRM 21453/2026		(145.99)
21343	Electrician CRM 21448/2026		(145.99)
21341	Electrician CRM 21446/2026		(145.99)
21363	Electrician CRM 28216/2026		(223.47)
21362	Electrician CRM 25582/2026		(378.65)
21361	Electrician CRM 25612/2026		(223.47)
21360	Electrician CRM 25611/2026		(291.98)
21359	Electrician CRM 25603/2026		(73.00)
21358	Electrician CRM 25595/2026		(73.00)
21357	Electrician CRM 25594/2026		(274.65)
21356	Electrician CRM 25591/2026		(796.75)
21355	Electrician CRM 25588/2026		(73.00)
21338	Electrician CRM 18834/2026		(531.87)
21337	Electrician CRM 16423/2026		(923.93)
21332	Electrician CRM 14042/2026		(73.00)
21333	Electrician CRM 14043/2026		(73.00)
21331	Electrician CRM 14040/2026		(218.99)
21328	Electrician CRM 134007/2025		(1,379.49)
21329	Electrician CRM 151969/2025		(1,179.52)
21352	Electrician CRM 25583/2026		(194.39)
21353	Electrician CRM 25584/2026		(173.14)
21342	Electrician CRM 21447/2026		(193.18)
21348	Electrician CRM 22368/2026		(185.98)
21330	Electrician CRM 12712/2026		(831.36)
21336	Electrician CRM 14051/2026		(691.45)
21354	Electrician CRM 25587/2026		(109.51)
21351	Electrician CRM 22444/2026		(583.97)
21350	Electrician CRM22297/2026		(380.35)
21347	Electrician CRM22365/2026		(222.46)
21339	Electrician CRM18850/2026		(1,065.46)
21327	Electrician CRM124685/2025		(1,831.57)
Grow It Local			
INV-0078	Grow it local yearly subscription		(18,346.19)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			13 (14,724,356.92)
Date	Payee		Amount
Grow It Local			(19,996.19)
INV-0094 17/03/2026	Grow it Local Tour Hosted by Paul West		(1,650.00)
Henderson Hose & Fittings			(3,170.75)
552910 17/03/2026	30m hose		(3,170.75)
Impressions Catering			(402.93)
9070 18/03/2026	Council Dinner March 2026 - Impressions		(402.93)
Infiniti Group			(865.47)
741392 03/03/2026	Aqua Jetty - Infiniti Cleaning Chemical		(865.47)
Initial Healthcare			(9,349.37)
98443101 09/01/2026	Hygiene services Jan26		(9,271.69)
98486953 10/03/2026	Initial Hygiene Services. 2025/2026 serv		(35.27)
98486481 10/03/2026	Initial Hygiene Services. 2025/2026 serv		(42.41)
Inspire Community Services Ltd			(22,000.00)
INV-0086 23/01/2026	Major Events Sponsorship		(22,000.00)
Kitchen & Catering Supplies			(5,006.67)
26-00001125 18/03/2026	MBSC - supply of kiosk goods		(272.24)
26-00001126 18/03/2026	MBSC - supply of cleaning goods		(556.08)
26-00001032 12/03/2026	Aqua Jetty Packaging		(342.00)
26-00001084 16/03/2026	Aqua Jetty Cafe		(559.68)
26-00000962 09/03/2026	Aqua Jetty Packaging		(10.88)
26-00000960 08/03/2026	Aqua Jetty Packaging		(445.79)
26-00001010 19/03/2026	Autumn Centre Kitchen Mixer		(2,820.00)
Law Electrical (Maintenance)			(11,148.90)
INV-2302 26/02/2026	Electrician CRM 13379/2026		(115.22)
INV-2307 26/02/2026	Electrician CRM 13376/2026		(115.22)
INV-2305 26/02/2026	Electrician CRM 13037/2026		(137.82)
INV-2309 26/02/2026	Electrician CRM 13011/2026		(137.82)
INV-2308 26/02/2026	Electrician CRM 13035/2026		(126.52)
INV-2311 26/02/2026	Electrician CRM 13019/2026		(138.38)
INV-2313 26/02/2026	Electrician CRM 13026/2026		(150.25)
INV-2316 26/02/2026	Electrician CRM 13006/2026		(171.71)
INV-2301 26/02/2026	Electrician CRM 13023/2026		(103.93)
INV-2293 26/02/2026	Electrician CRM 13009/2026		(161.54)
INV-2285 26/02/2026	Electrician CRM 12991/2026		(172.84)
INV-2289 26/02/2026	Electrician CRM 13030/2026		(115.22)
INV-2290 26/02/2026	Electrician CRM 13028/2026		(138.38)
INV-2291 26/02/2026	Electrician CRM 12993/2026		(207.30)
INV-2294 26/02/2026	Electrician CRM 13004/2026		(194.30)
INV-2295 26/02/2026	Electrician CRM 13015/2026		(149.68)
INV-2300 26/02/2026	Electrician CRM 13016/2026		(126.52)
INV-2303 26/02/2026	Electrician CRM 13373/2026		(126.52)
INV-2299 26/02/2026	Electrician CRM 13378/2026		(115.22)
INV-2327 05/03/2026	Electrician CRM 26462/2026		(231.58)
INV-2326 05/03/2026	Electrician CRM 20811/2026		(1,010.52)
INV-2325 05/03/2026	Electrician CRM 22408/2026		(832.93)
INV-2324 05/03/2026	Electrician CRM 25279/2026		(277.54)
INV-2323 05/03/2026	Electrician CRM 18206/2026		(578.85)
INV-2340 12/03/2026	Electrician CRM 21189/2026		(839.62)
INV-2339 12/03/2026	Electrician CRM 26733/2026		(291.10)
INV-2341 12/03/2026	Electrician CRM 28005/2026		(686.92)
INV-2338 12/03/2026	Electrician CRM 27938/2026		(370.18)
INV-2335 11/03/2026	Electrician CRM 25296/2026		(384.18)
INV-2336 11/03/2026	Electrician CRM 16119/2026		(1,506.71)
INV-2337 12/03/2026	Electrician CRM 18300/2026		(493.62)
INV-2331 10/03/2026	Electrician CRM 28250/2026		(115.79)
INV-2330 09/03/2026	Electrician CRM 147159/2025		(138.95)
INV-2329 06/03/2026	Electrician CRM 27645/2026		(223.43)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee	Amount	
Law Electrical (Maintenance)		(11,148.90)	
INV-2328	06/03/2026	Electrician CRM 26047/2026	(324.21)
INV-2298	26/02/2026	Electrician CRM 13372/2026	(138.38)
LGISWA		(1,000.00)	
MO0088088	19/01/2026	MO0088088 - Motor vehicle claim	(500.00)
MO0088255	10/03/2026	MO0088255 - Motor vehicle claim	(500.00)
Light Application		(1,534.50)	
INV/2026/00292	16/03/2026	R'HAM FORESHORE - HUNTINGTON DISEASE - B	(173.25)
INV/2026/00291	16/03/2026	R'HAM FORESHORE - SES VOLUNTEERS - ORANG	(173.25)
INV/2026/00299	16/03/2026	CAREEBA RESERVE - LIGHT PIN SUBSCRIPTION	(1,188.00)
Liquid Learning Group Pty Ltd		(6,930.00)	
194865	13/03/2026	Woman leadership Summit.	(2,310.00)
194866	13/03/2026	Woman in Leadership Summit.	(2,310.00)
194916	18/03/2026	WA Women in Leadership Summit 2026 - K B	(2,310.00)
Little Rippers Technology		(31,680.00)	
937339	12/03/2026	4 x pallets of dog waste bags	(31,680.00)
Local Government Professionals Australia WA		(1,725.00)	
47821	16/03/2026	Director and Support Team Training	(295.00)
47822	16/03/2026	Director and Support Team Training	(295.00)
47755	05/03/2026	Prof Development for M. Wardle and J.Whi	(420.00)
47836	19/03/2026	AI Workshop Training Course -Jacinta Bau	(295.00)
47754	05/03/2026	Prof Development for M. Wardle and J.Whi	(420.00)
Lucid Economics Pty Ltd		(10,920.80)	
INV-1960	31/01/2026	Social & Economic Impact Assessments Maj	(5,460.40)
INV-1961	31/01/2026	Social & Economic Impact Assessments Maj	(5,460.40)
M Baker		(500.00)	
0226	13/03/2026	Artist Fee - 2nd Instalment - Beingbaker	(500.00)
Marriner Smash Repairs		(1,500.00)	
27,025	05/03/2026	Excess - Claim No. MO0088181 - 2053RO	(500.00)
27,037	08/03/2026	Excess - Claim No. MO008485 - 2106RO	(500.00)
27,043	10/03/2026	Excess - Claim No. MO0088171 - RO49	(500.00)
McLeods Lawyers Pty Ltd		(3,317.60)	
149195	22/12/2025	Review of RFT-Landscaping Maintenance &	(972.40)
149228	23/12/2025	Unfair Contract Terms & Review of Comm L	(2,345.20)
Menchetti Consolidated Pty Ltd		(29,501.31)	
00002671	17/03/2026	C23/24-61 Progress Claim 16/2/26	(29,501.31)
Miracle Recreation Equipment		(2,623.50)	
61302	24/11/2025	Solis Res Slide section & installation	(2,623.50)
Miss C Finch		(600.00)	
D26/50880	14/03/2026	Encouragement Grant	(600.00)
Miss Maud/Town Inn Pty Ltd		(1,628.80)	
7003853	17/03/2026	Catering for TAG training 17th March PM	(529.80)
7003854	17/03/2026	Catering for TAG training 17th March AM	(284.60)
7003876	19/03/2026	Catering for TAG training 19th March	(529.80)
7003877	19/03/2026	Catering for TAG training 19th March	(284.60)
Miss O S Brown		(50.00)	
160326	16/03/2026	CPR Re-Qualification Reimbursement	(50.00)
Mode Design Corp Pty Ltd		(11,319.25)	
101013729	27/02/2026	Anniversary Park Clubroom Design Feb26	(11,319.25)
MowMaster Turf Equipment		(9,649.45)	
00071510	13/03/2026	P607577 - Hydraulic Pump & Motor Repairs	(8,397.53)
00071577	13/03/2026	P607577 Hydraulic Pump & Motor Repairs P	(1,251.92)
Mr B C Smith		(228.00)	
170326	17/03/2026	Reimbursement - Medical Costs - Workplac	(228.00)

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Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			13 (14,724,356.92)
	Date	Payee	Amount
Mr B Rodda			(600.00)
D26/51027	16/03/2026	Youth Encouragement Grant	(600.00)
Mr C M Watling			(150.00)
104.2026.163.1	16/03/2026	Assistive Equipment Subsidy - C M Watlin	(150.00)
Mr C N Allen			(150.00)
111.2026.41.1	11/03/2026	Home Cooling Subsidy	(150.00)
Mr C Spencer			(350.00)
2103	23/03/2026	MC /Stage Manager - Community Fun Fair 2	(350.00)
Mr D F Wicks			(150.00)
104.2026.159.1	16/03/2026	Assistive Equipment Subsidy - DF Wicks	(150.00)
Mr G C Dhu			(95.00)
104.2026.171.1	16/03/2026	Home Modification Subsidy	(95.00)
Mr G J Sears			(200.00)
170326	17/03/2026	Physical Health Benefit - G Sears	(200.00)
Mr G K Kamung			(1,068.12)
D27062/2026	11/03/2026	Crossover Subsidy	(1,068.12)
Mr I G Davies			(150.00)
104.2026.166.1	16/03/2026	Home Modification Subsidy	(150.00)
Mr J A Fielding			(150.00)
111.2026.44.1	18/03/2026	Home cooling subsidy	(150.00)
Mr J M Mann			(707.86)
CRM 24821/2026	11/03/2026	Crossover Subsidy - 4 Claremont Street B	(707.86)
Mr K Parker			(61.65)
6358504	12/02/2026	Refund BSL - Unit 17/19 SWallowtail Para	(61.65)
Mr MA Trainer			(150.00)
2025/26-0033	20/03/2026	Live Music - Community Fun Fair	(150.00)
Mr M W Wheldon			(150.00)
104.2026.165.1	16/03/2026	Assistive Equipment Subsidy - MW Wheldon	(150.00)
Mr N Shoard			(450.78)
CRM 25376/2026	11/03/2026	Crossover Subsidy - 27 LongitudeRoad Por	(450.78)
Mr R J Green			(495.00)
1432	04/03/2026	Music for City Volunteer Sundowner 2026	(495.00)
Mr R T King			(150.00)
111.2026.34.1	18/03/2026	Home Cooling Subsidy	(150.00)
Mr S Ang			(440.00)
67	13/03/2026	2 x Storigami sessions STEAM Lab	(440.00)
Mr V Singh			(34.49)
190326	19/03/2026	Reimbursement - Parking Fees - IPWEA Con	(34.49)
Mrs A K Morrow			(416.39)
CRM 29600/2026	17/03/2026	Crossover Subsidy A K Morrow	(416.39)
Mrs A S Waugh			(480.00)
BISC0029	28/02/2026	BISC - Group Finess Instructor - Feb 202	(480.00)
Mrs D B Nelson			(49.99)
104.2026.158.1	16/03/2026	Assistive Equipment Subsidy - D B Nelson	(49.99)
Mrs D C Parish			(150.00)
105.2026.50.1	16/03/2026	IT Subsidy Scheme - D C Parish	(150.00)
Mrs D Williams			(150.00)
104.2026.161.1	16/03/2026	Assistive Equipment Subsidy - D Williams	(150.00)
Mrs E C Vaisey			(150.00)
111.2026.46.1	18/03/2026	Home Cooling Subsidy - E C Vaisey	(150.00)
Mrs J Hemingway			(150.00)

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1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			13 (14,724,356.92)
	Date	Payee	Amount
Mrs J Hemingway			(150.00)
104.2026.175.1	18/03/2026	Home Modification subsidy	(150.00)
Mrs J I Smyth			(150.00)
105.2026.51.1	16/03/2026	IT Subsidy Scheme - J I Smyth	(150.00)
Mrs K L Sheridan			(12.27)
190326	19/03/2026	Reimbursement - Parking Fees - IPWEA Con	(12.27)
Mrs K M Wicks			(150.00)
104.2026.160.1	16/03/2026	Assistive Equipment Subsidy - K M Wicks	(150.00)
Mrs K Peace			(150.00)
104.2026.168.1	16/03/2026	Assistive Equipment Subsidy - K Peace	(150.00)
Mrs L A Buchan			(978.05)
130326	13/03/2026	Reimbursement Travel expenses	(978.05)
Mrs L B Czabotar			(35.10)
104.2026.170.1	16/03/2026	Home Modification Subsidy	(35.10)
Mrs L I Day			(30.00)
6466173	18/03/2026	Refund receipt 6466173	(30.00)
Mrs L M Kieran			(150.00)
105.2026.47.1	16/03/2026	IT Subsidy	(150.00)
Mrs M M Davis-Moore			(150.00)
111.2026.42.1	11/03/2026	Home Cooling Subsidy	(150.00)
Mrs R McCaskie			(40.00)
104.2026.148.1A	16/03/2026	Assistive Equipment Subsidy - R McCaskie	(40.00)
Mrs S E Wheldon			(150.00)
104.2026.164.1	16/03/2026	Assistive Equipment Subsidy - SE Wheldon	(150.00)
Ms D A Laing			(150.00)
104.2026.162.1	16/03/2026	Home Modification Subsidy	(150.00)
Ms D A Wilson			(50.00)
D26/40313	16/03/2026	Reimbursement - CPR Refresher Course	(50.00)
Ms E J Cartwright			(23.52)
190326	19/03/2026	Reimbursement Parking for conference	(23.52)
Ms H Everard			(170.00)
1/2026	12/03/2026	Autumn Centre Morning Melodies Singer	(170.00)
Ms K L Bailey			(125.00)
111113/25	16/09/2025	Dog rego refund 72798	(125.00)
Ms M L Coffey			(150.00)
111.2026.47.1	18/03/2026	Home Cooling subsidy	(150.00)
Ms T Cleak			(25.00)
6454915	16/03/2026	Refund animal registration 6454915	(25.00)
Ms W E Kent			(60.00)
130326	13/03/2026	Reimbursement CPR Course	(60.00)
Ms W J Bullen			(11.50)
190326	19/03/2026	Reimbursement parking fee conference	(11.50)
Ms W L Ritzrow			(150.00)
105.2026.49.1	16/03/2026	IT Subsidy Scheme E L Ritzrow	(150.00)
Multispares Limited			(21.55)
8434365	13/03/2026	1IMX-488 - 3 x Wheel Nut & Studs 33mm	(21.55)
NAPA			(1,298.13)
1380341149	11/03/2026	Filter restock for stores	(357.09)
1380341245	11/03/2026	Filter restock for stores	(40.15)
1380342181	17/03/2026	Filter restock for servicing	(450.35)
1380342242	17/03/2026	Filter restock for servicing	(105.60)
1380342273	17/03/2026	Filter restock for servicing	(77.85)

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1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
NAPA			(1,298.13)
1380342726 19/03/2026	Filters for Stock		(267.09)
Natural Area Holdings Pty Ltd			(2,156.00)
00028176 17/03/2026	Supply and delivery - wetland plants - T		(2,156.00)
Nexus Urban Planning			(580.00)
INV#27 17/03/2026	Planning contractor 9.03.26 to 15.03.26		(580.00)
Noelene Regag Art			(451.16)
20260319 19/03/2026	Art Prize 2026 - Selection Panellist Fee		(451.16)
Nordic Fitness Equipment			(1,428.00)
NFE-0020665SF 18/03/2026	Supply of antibacterial wipes		(1,428.00)
NuTec Industries Pty Ltd			(1,733.60)
INV-6841 16/03/2026	Garlon/Pulse restock for stores		(1,733.60)
Nutrien Water			(52.31)
413958210 11/03/2026	Standing order for C23/24 Irrigation Par		(11.88)
413963472 16/03/2026	Standing Order for Irrigation Parts @ La		(40.43)
Nyoongar Healing Winmar Way			(650.00)
0000052 17/03/2026	Welcome to Country - Volunteer Sundowner		(650.00)
Officeworks Ltd			(53.00)
626838748 21/01/2026	Officeworks - Milk		(53.00)
Old Macdonald's Travelling Farms WA South West			(715.00)
1520 17/03/2026	Petting Farm Community Fun Fair		(715.00)
One Shadesails			(2,248.50)
INV-1917 17/03/2026	Shade Sail Mtce CRM 20998/2026		(1,058.12)
INV-1918 17/03/2026	Shade Sail Mtce CRM 27704/2026		(1,190.38)
Ovenden Bakehouse Pty Ltd			(932.12)
00107109 09/03/2026	Aqua Jetty - Cafe		(231.60)
00107295 12/03/2026	Autumn Centre Bread Supplies		(155.80)
00107494 16/03/2026	Autumn Centre Bread Supplies		(23.80)
00107519 16/03/2026	Aqua Jetty - Cafe		(201.40)
00107652 18/03/2026	Autumn Centre Bread Supplies		(89.80)
00107283 12/03/2026	BISC-Bakery Goods		(229.72)
Paperbark Technologies Pty Ltd			(5,114.27)
00010229 12/03/2026	Bell Park VTA + QTRA Assessment		(601.70)
00010245 17/03/2026	Annual Works VTA + QTRA Elanora Drive 42		(4,512.57)
Parkin Print			(495.00)
113478 06/03/2026	Emergency Relief Flyer Printing		(495.00)
Paywise Pty Ltd			(157.91)
546724 20/03/2026	GST Invoice		(157.91)
PCH Civil Pty Ltd			(254,955.38)
CIV-01148 12/03/2026	C25/26-32 Read St Six Intersection Upgra		(254,955.38)
Perth Mattress and Furniture Recycling Company			(19,515.93)
1716 12/03/2026	Mattress Collection Feb26 Qty 515		(19,515.93)
Peter Doherty Legal & Advisory			(4,620.00)
0000021 28/02/2026	Legal Service - Feb 2026		(4,620.00)
PFD Food Services - MBSC			(5,988.14)
LT824935 13/03/2026	MBSC - Supply of Kiosk Goods		(941.30)
LT824936 13/03/2026	MBSC - Supply of Kiosk Goods - GST Free		(540.00)
LT841030 16/03/2026	MBSC - Supply of Kiosk Goods		(2,517.15)
LT869885 18/03/2026	MBSC - Supply of Kiosk Goods		(1,989.69)
PFD Food Services Pty Ltd /Aq Jetty			(5,034.29)
LT756215 06/03/2026	Aqua Jetty Cafe Stock		(3,205.91)
LT787894 20/03/2026	Goods Retured		895.29
LT827887 13/03/2026	Aqua Jetty Cafe Stock		(2,723.67)

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1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
PFD Foods Baldivis Sports			
LT796316	11/03/2026	BISC- Frozen Foods	(3,525.15)
LT869876	18/03/2026	BISC- Frozen Foods	(2,660.05)
			(865.10)
PFD Foods Services Aquatic Cntr			
LT824924	13/03/2026	RAC - Frozen Goods Order 12.03.26	(855.24)
			(855.24)
Pitney Bowes Australia Pty Ltd			
1167428	04/03/2026	Hire of letter inserterApril 2026	(438.34)
			(438.34)
Power Paving			
INV-0767	15/03/2026	Admin Eastern Staff Carpark Brickpaving	(16,022.60)
			(16,022.60)
PowerVac Pty Ltd			
601702	21/01/2026	Aqua Jetty - Rotto Wash Service PO 19616	(484.65)
			(484.65)
Prestige Lock Service			
37756-1	04/03/2026	Locksmith Service CRM 27073//2026	(9,496.64)
			(130.63)
37737-1	05/03/2026	Locksmith Service CRM 26662/2026	(313.50)
37477-1	06/03/2026	Locksmith Service CRM 22395/2026	(314.63)
37782-1	06/03/2026	Locksmith Service CRM 27502/2026	(245.13)
37736-1	09/03/2026	Locksmith Service CRM 26656/2026	(1,401.80)
37778-1	09/03/2026	Locksmith Service CRM 27479/2026	(156.75)
37617-1	11/03/2026	Locksmith Service CRM 24730/2026	(2,791.08)
37903-1	11/03/2026	Locksmith Service CRM 21291/2026	(168.01)
37936-1	13/03/2026	Locksmith Service CRM 30430/2026	(140.18)
37937-1	13/03/2026	Locksmith Service CRM 30434/2026	(31.35)
37479-1	16/03/2026	Locksmith Service CRM 32014/2026	(191.63)
37987-1	16/03/2026	Locksmith Service CRM 34340/2026	(247.63)
37962-1	16/03/2026	ES1 Padlock restock for stores	(3,364.32)
Print & Design Online Pty Ltd			
29055	16/01/2026	Shifting Forms Poster	(5,267.88)
			(573.20)
29050	29/01/2026	Karnup Townsite - interpretive signage d	(677.60)
29193	17/02/2026	Poster - Warnbro Community Library openi	(488.50)
29048	04/03/2026	Baldivis Port Kennedy Park Activations F	(1,232.30)
29289	11/03/2026	Name Badge and Business Cards	(223.38)
29326	18/03/2026	Media Engine - Blank Certificate templat	(625.00)
29274	11/03/2026	Update LEMA Plans Graphic	(592.90)
29311	18/03/2026	Seniors Newsletter April 2026	(855.00)
RAC Motoring & Services Pty Ltd			
SI001-100049172	17/03/2026	Roadside Assistance 2108RO 2107RO 2074	(330.00)
			(330.00)
RCH Contracts Pty Ltd			
11102277	05/02/2026	Repairs/Maintenance CRM 10756/2026	(144,821.50)
			(272.07)
11102239	16/02/2026	Repairs/Maintenance CRM 118663/2025	(35,802.29)
11102339	26/02/2026	Repairs/Maintenance CRM 11643/2026	(311.29)
11102340	26/02/2026	Repairs/Maintenance CRM 11780/2026	(380.49)
11102341	26/02/2026	Repairs/Maintenance CRM 10192/2026	(941.56)
11102342	26/02/2026	Repairs/Maintenance CRM 8321/2026	(902.35)
11102343	26/02/2026	Repairs/Maintenance CRM 10839/2026	(910.45)
11102344	26/02/2026	Repairs/Maintenance CRM 11078/2026	(230.21)
11102345	26/02/2026	Repairs/Maintenance CRM 10894/2026	(302.86)
11102346	26/02/2026	Repairs/Maintenance CRM 10599/2026	(824.82)
11102353	26/02/2026	Repairs/Maintenance CRM 8504/2026	(260.03)
11102354	28/02/2026	Repairs/Maintenance CRM 5279/2026	(432.03)
11102355	28/02/2026	Repairs/Maintenance CRM 136576/2025	(957.15)
11102356	28/02/2026	Repairs/Maintenance CRM 8693/2026	(1,449.05)
11102357	28/02/2026	Repairs/Maintenance CRM 15037/2026	(518.25)
11102358	28/02/2026	Repairs/Maintenance CRM 137644/2025	(1,846.13)
11102359	28/02/2026	Repairs/Maintenance CRM 14393/2026	(312.62)
11102360	28/02/2026	Repairs/Maintenance CRM 38799/2025	(312.62)
11102361	28/02/2026	Repairs/Maintenance CRM 14333/2026	(587.51)
11102362	28/02/2026	Repairs/Maintenance CRM 22912/2026	(312.62)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
RCH Contracts Pty Ltd			(144,821.50)
11102363	28/02/2026 Repairs/Maintenance CRM 12655/2026		(390.78)
11102364	28/02/2026 Repairs/Maintenance CRM 5897/2026		(312.62)
11102365	28/02/2026 Repairs/Maintenance CRM 6213/2026		(468.93)
11102366	28/02/2026 Repairs/Maintenance CRM 10830/2026		(494.35)
11102367	28/02/2026 Repairs/Maintenance CRM 3489/2026		(3,268.46)
11102368	28/02/2026 Repairs/Maintenance CRM 139392/2025		(6,519.23)
11102369	28/02/2026 Repairs/Maintenance CRM 8512/2026		(2,600.33)
11102371	28/02/2026 Repairs/Maintenance CRM 71729/2025		(6,617.92)
11102372	28/02/2026 Repairs/Maintenance CRM 5289/2026		(1,298.75)
11102373	28/02/2026 Repairs/Maintenance CRM 152651/2025		(1,790.68)
11102374	28/02/2026 Repairs/Maintenance CRM 143460/2025		(4,125.22)
11102375	28/02/2026 Repairs/Maintenance CRM 18339/2026		(1,048.77)
11102376	28/02/2026 Repairs/Maintenance CRM 3784/2026		(1,452.39)
11102377	28/02/2026 Repairs/Maintenance CRM 16688/2026		(1,065.63)
11102378	28/02/2026 Repairs/Maintenance CRM 18854/2026		(78.16)
11102379	28/02/2026 Repairs/Maintenance CRM 11222/2026		(92.32)
11102380	28/02/2026 Repairs/Maintenance CRM 20549/2026		(302.82)
11102230	16/03/2026 Repairs/Maintenance CRM 2477/2026		(15,215.09)
11102383	06/03/2026 Repairs/Maintenance CRM 26590/2026		(94.00)
11102384	06/03/2026 Playground Inspections Jan 2026		(4,064.15)
11102385	16/03/2026 Repairs/Maintenance CRM 20430/2026		(359.04)
11102386	16/03/2026 Repairs/Maintenance CRM 130406/2025		(9,932.38)
11102387	16/03/2026 Repairs/Maintenance CRM 11224/2026		(630.19)
11102388	16/03/2026 Repairs/Maintenance CRM 16697/2026		(264.46)
11102389	16/03/2026 Repairs/Maintenance CRM 15821/2026		(816.55)
11102390	16/03/2026 Repairs/Maintenance CRM 17436/2026		(356.91)
11102391	16/03/2026 Repairs/Maintenance CRM 14871/2026		(990.26)
11102392	16/03/2026 Repairs/Maintenance CRM 16619/2026		(353.75)
11102393	16/03/2026 Repairs/Maintenance CRM 7232/2026		(156.31)
11102394	16/03/2026 Repairs/Maintenance CRM 145026/2025		(826.17)
11102395	16/03/2026 Repairs/Maintenance CRM 22422/2026		(1,071.51)
11102396	16/03/2026 Repairs/Maintenance CRM 16669/2026		(1,025.02)
11102397	16/03/2026 Repairs/Maintenance CRM 11732/2026		(6,896.68)
11102398	16/03/2026 Repairs/Maintenance CRM 151615/2025		(4,709.20)
11102400	16/03/2026 Repairs/Maintenance CRM 11309/2026		(4,897.67)
11102399	16/03/2026 Repairs/Maintenance CRM 13972/2026		(1,400.25)
11102401	16/03/2026 Repairs/Maintenance CRM 15504/2026		(889.25)
11102402	16/03/2026 Repairs/Maintenance CRM 20484/2026		(711.94)
11102403	16/03/2026 Repairs/Maintenance CRM 19535/2026		(2,412.62)
11102404	16/03/2026 Repairs/Maintenance CRM 22811/2026		(765.39)
11102405	16/03/2026 Repairs/Maintenance CRM 26042/2026		(351.78)
11102406	16/03/2026 Repairs/Maintenance CRM 18923/2026		(607.27)
11102407	16/03/2026 Repairs/Maintenance CRM 21262/2026		(975.81)
11102408	16/03/2026 Repairs/Maintenance CRM 20816/2026		(1,067.11)
11102409	16/03/2026 Repairs/Maintenance CRM 26631/2026		(354.57)
11102410	16/03/2026 Repairs/Maintenance CRM 26449/2026		(312.62)
11102411	16/03/2026 Repairs/Maintenance CRM 24365/2026		(173.84)
11102412	16/03/2026 Repairs/Maintenance CRM 24289/2026		(1,222.44)
11102414	16/03/2026 Repairs/Maintenance CRM 20383/2026		(1,123.51)
Red Pepper Promotions			(1,764.40)
INV-9454	09/03/2026 First Aid Kits - S03117		(1,764.40)
Redox Pty Ltd			(5,277.80)
6979783	11/03/2026 RAC - Bicarb 50 x 10kg bags		(2,255.00)
6978337	13/03/2026 Aqua Jetty - Redox Chemicals		(1,511.40)
6829249	13/03/2026 RAC - Soda ash 40 x 15kg bags		(1,511.40)
Reds Productions Pty Ltd			(880.00)
00000246	14/02/2026 Zoo2U 13/2/26		(880.00)
Repco			(42.49)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Repco			(42.49)
4440931200	10/03/2026	1 x Penrite Power Steering Fluid 1L - LD	(42.49)
Retro Roads			(19,073.71)
01709693	19/03/2026	LINE MARKING AT 45 KENT STREET ROCKINGHA	(4,939.32)
01709700	19/03/2026	LINE MARKING OF OFF STREET ATARCADIA DR	(2,656.40)
01709702	19/03/2026	LINE MARKING AT THE ARCADIA DRIVE CARPAR	(1,725.52)
01709703	19/03/2026	LINE MARKING AT THE ARCADIA DRIVE CAR PA	(449.97)
01709704	19/03/2026	LINE MARKING AT 45 THE JUPITER BEND CAR	(372.11)
01709705	19/03/2026	LINE MARKING AT PENGUIN ISLAND CAR PARK	(2,005.95)
01709708	19/03/2026	LINE MARKING AT WAIMEA RD BEACH CARPARK-	(812.60)
01709762	19/03/2026	LINE MARKING AT LAMANCHE AVENUE- PORT KE	(3,591.37)
01709763	19/03/2026	LINE MARKING AT THE BEYOND OSHC CENTRE C	(1,074.30)
01709764	19/03/2026	LINE MARKING AT THE ST MALO COVE BEACH C	(812.16)
01709765	19/03/2026	LINE MARKING AT THE WAIKIKI FORESHORE PA	(634.01)
Ritz Party Hire & Sales			(1,148.00)
1244610004	04/03/2026	Equipment Hire: Community Services Forum	(1,148.00)
Rockingham Glass			(500.36)
32085	06/03/2026	Reglazing Service CRM 21773/2026	(238.56)
32088	06/03/2026	Reglazing Service CRM 19244/2026	(261.80)
Rockingham Kwinana SES			(34.00)
001/2026	11/03/2026	Reimbursement - Additional BART Subscrip	(34.00)
Rockingham Medina Tyre Service			(2,406.71)
300717	28/02/2026	1IKI243 - 1X 24X12-12 - C23/27-27	(271.67)
300718	27/02/2026	1HQB143 - 1X23X10.5-12 & 1X18X9.5-8 C23/	(335.08)
300719	28/02/2026	1GZS080 2X TYRES F& R C23/24-27	(479.96)
300720	28/02/2026	1HVI-717 - 2 x 12-16.5 NHS - C23/24-28	(1,320.00)
Rockingham Mitsubishi & Kia			(159.50)
44376R	24/09/2025	2031RO SERVICE PARTS - Q35211R PO 193138	(159.50)
Rops Engineering Australia P/L			(8,856.37)
17949	29/01/2026	RO26074 - Hook Repairs	(8,856.37)
RSM Australia Pty Ltd			(683.83)
PERI053066	28/02/2026	RYC Computers Microsoft 365 x 6 - Februa	(683.83)
Safeman Safety Equipment & Workwear			(3,622.26)
KD186525	12/03/2026	Uniform restock for stores	(1,513.16)
KD186533	12/03/2026	Uniform restock for stores	(2,020.92)
KD186620	13/03/2026	Safemans - misc PPE restock for stores	(88.18)
Savi Sound Audio Visual Integration Systems			(1,087.90)
1166	17/03/2026	New Amplifier for Group Fitness room	(1,087.90)
Secret Harbour Primary School			(165.00)
19412	09/03/2026	Walk Safely to School Day 15.05.26	(165.00)
Secret Harbour Surf Lifesaving Club Inc			(2,165.00)
00711880	04/03/2026	Drinks for Volunteer Sundowner 4/3/26	(1,164.00)
00711697	09/03/2026	Hall Hire- City Volunteer Sundowner 2026	(1,001.00)
Securus			(3,183.29)
144270	03/03/2026	Security Service CRM 24740/2026	(162.97)
144285	04/03/2026	Security Service CRM 11669/2026	(162.97)
144286	04/03/2026	Security Service CRM 151980/2025	(162.97)
144287	04/03/2026	Security Service CRM 228/2026	(212.91)
144305	05/03/2026	Security Service CRM 26548/2026	(414.33)
144307	05/03/2026	Security Service CRM 26570/2026	(162.97)
144308	05/03/2026	Security Service CRM 26583/2026	(206.35)
144316	05/03/2026	Security Service CRM 25920/2026	(162.97)
144466	10/03/2026	Security Service CRM 27971/2026	(162.97)
144461	13/02/2026	Security Monitoring Apr 2026	(1,371.88)
Serpentine Spring Water			(429.00)

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1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Serpentine Spring Water			
132410	13/03/2026	Dispensable Water - Landfill	(429.00)
126867	17/03/2026	Dispensable Water - Landfill	(385.00)
			(44.00)
Shoalwater Bay Cricket Club Inc			
202220230007	17/03/2026	Venue hire - Stan Twight - Get to Know Y	(90.00)
			(90.00)
Sifting Sands			
INV-3970	01/03/2026	Clean & Maintain Sand Softfall Feb26	(17,880.50)
			(17,880.50)
Sigma Telford Group			
197614/01	16/03/2026	RAC Pool chemical order Q197614	(1,842.38)
CR197614/01	23/03/2026	Drum Credit for Inv 197614/01	(1,903.98)
			61.60
Site Architecture Studio			
104216	17/03/2026	BSC IFC package Tennis Shelter Var45	(8,778.00)
			(8,778.00)
Sonic Health Plus			
3913607	16/03/2026	Pre-employment Medical - S Morton	(2,743.40)
			(767.80)
3913608	16/03/2026	Pre-Employment Medical - M O' Connor	(598.40)
3913609	16/03/2026	Pre-employment Medical - M Barfa	(344.30)
3915251	17/03/2026	Pre-employment Medical - R Furtado	(344.30)
3916412	18/03/2026	Pre-Employment Medical - S Harrison	(344.30)
3918951	20/03/2026	Pre-Employment Medical - A Abblitt	(344.30)
Sound Auto Electrics			
INV-3460	12/03/2026	1IMX-488 - A/C Fault Assessment	(119.63)
			(119.63)
Sterlings Office National			
257498	12/03/2026	Stationery Order - Sales Order 121477	(3,863.83)
			(161.46)
257510	12/03/2026	March 2026 Stationary Order - Fleet & St	(333.49)
257554	16/03/2026	MBSC - Stationary	(173.21)
257564	16/03/2026	PS Mar Stationery Order - #1294478675173	(227.37)
257569	17/03/2026	Aqua Jetty Stationary	(142.32)
257570	17/03/2026	Stand up desk	(638.00)
257589	18/03/2026	Supply Desk Riser	(1,276.00)
257608	18/03/2026	Stationary for Landfill	(249.29)
257614	19/03/2026	PS Mar Stationery Order - #1294478675173	(13.00)
257573	17/03/2026	Stationary Order for Fleet 11.02.26	(649.69)
StrataGreen			
186745	26/02/2026	Trimac & Synertrrol Restock for stores	(961.40)
			(961.40)
Sunlong Fresh Foods			
1281755	11/03/2026	Autumn Centre Fresh food supplies for ki	(902.45)
			(119.85)
1282542	16/03/2026	Autumn Centre Fresh food supplies for ki	(427.20)
1282831	16/03/2026	Autumn Centre Fresh food supplies for ki	(21.95)
1283254	18/03/2026	Autumn Centre Fresh food supplies for ki	(333.45)
Superior Pak Pty Ltd			
295752	13/03/2026	RO90 - Rear Wiper Rubber	(298.61)
			(298.61)
Sureguard Security Pty Ltd			
00041915	19/03/2026	Security - CCP/Plan Meetings	(440.00)
			(440.00)
Sushi Master			
00320810	09/03/2026	Aqua Jetty Cafe Sushi	(465.95)
			(43.95)
00321067	12/03/2026	Aqua Jetty Cafe Sushi	(43.95)
00321129	13/03/2026	BISC- Sushi	(74.50)
00321195	13/03/2026	MBSC - Supply of kiosk goods	(145.80)
00321215	16/03/2026	BISC - Sushi	(44.75)
00321239	16/03/2026	Aqua Jetty Cafe Sushi	(43.95)
00321375	18/03/2026	BISC - Sushi	(69.05)
Sussex Industries			
S21811	03/03/2026	Wooden Stake restock for stores	(428.73)
			(428.73)
Sydney Tools			
20256995	19/02/2026	Retracta Herbicide Hose 15m	(263.64)
			(263.64)

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Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			13 (14,724,356.92)
Date	Payee		Amount
Syntec Diamond Tools			(778.12)
59158 12/03/2026	Diamond Blade restock for stores		(778.12)
Team Global Express Pty Ltd			(194.32)
0756-C530230 08/03/2026	Courier Service 3 - 4 March 2026		(122.57)
0757-C530230 15/03/2026	Courier Service 5 - 6 March 2026		(71.75)
Techworks Plumbing Pty Ltd			(36,374.38)
110654 19/01/2026	Plumbing Service CRM 897/2026		(251.61)
110749 21/01/2026	Plumbing Service CRM 1769/2026		(135.30)
110968 28/01/2026	Plumbing Service CRM 10754/2026		(270.60)
111010 29/01/2026	Plumbing Service CRM 9114/2025		(447.98)
112620 29/01/2026	Plumbing Service CRM 3641/2026		(2,756.00)
111177 30/01/2026	Plumbing Service CRM 11255/2026		(224.93)
111258 30/01/2026	Plumbing Service CRM 10754/2026		(360.80)
112605 03/02/2026	Plumbing Service CRM 6476/2026		(13,069.95)
112136 27/02/2026	Plumbing Service CRM 156981/2025		(7,762.26)
112266 06/03/2026	Plumbing Service CRM 26260/2026		(543.06)
112267 06/03/2026	Plumbing Service CRM 25999/2026		(201.99)
111210 30/01/2026	Plumbing Service CRM 2123/2026		(1,591.95)
112268 06/03/2026	Plumbing Service CRM 26518/2026		(275.00)
112270 06/03/2026	Plumbing Service CRM 26365/2026		(135.30)
112275 06/03/2026	Plumbing Service CRM 25299/2026		(253.92)
112278 06/03/2026	Plumbing Service CRM 25661/2026		(229.90)
112285 06/03/2026	Plumbing Service CRM 25146/2026		(180.40)
112286 06/03/2026	Plumbing Service CRM 25201/2026		(184.80)
112289 06/03/2026	Plumbing Service CRM 25202/2026		(184.80)
112291 06/03/2026	Plumbing Service CRM 26328/2026		(135.30)
112292 06/03/2026	Plumbing Service CRM 18808/2026		(427.90)
112293 06/03/2026	Plumbing Service CRM 11858/2026		(180.40)
112294 06/03/2026	Plumbing Service CRM 25687/2026		(200.61)
112301 06/03/2026	Plumbing Service CRM 26038/2026		(312.33)
112303 06/03/2026	Plumbing Service CRM 26039/2026		(312.33)
112341 10/03/2026	Plumbing Service CRM 22074/2026		(551.22)
112343 10/03/2026	Plumbing Service CRM 27025/2026		(142.99)
112344 10/03/2026	Plumbing Service CRM 26217/2026		(135.30)
112349 10/03/2026	Plumbing Service CRM 27777/2026		(135.30)
112353 10/03/2026	Plumbing Service CRM 28204/2026		(184.80)
112354 10/03/2026	Plumbing Service CRM 28222/2026		(135.30)
112368 11/03/2026	Plumbing Service CRM 27558/2026		(135.30)
112372 11/03/2026	Plumbing Service CRM 27810/2026		(184.80)
112377 11/03/2026	Plumbing Service CRM 28824/2026		(146.30)
112379 11/03/2026	Plumbing Service CRM 29082/2026		(135.30)
112380 11/03/2026	Plumbing Service CRM 20348/2026		(247.50)
112431 13/03/2026	Plumbing Service CRM 30029/2026		(382.80)
112432 13/03/2026	Plumbing Service CRM 29526/2026		(252.45)
112435 13/03/2026	Plumbing Service CRM 29561/2026		(284.16)
112465 16/03/2026	Plumbing Service CRM 30276/2026		(135.30)
112493 16/03/2026	Plumbing Service CRM 25563/2026		(315.70)
112500 16/03/2026	Plumbing Service CRM 29497/2026		(135.30)
112527 17/03/2026	Plumbing Service CRM 29924/2026		(210.38)
112536 17/03/2026	Plumbing Service CRM 30599/2026		(210.38)
112537 17/03/2026	Plumbing Service CRM 30606/2026		(210.38)
112563 17/03/2026	Grease Trap Servicing - Peckham Res PO 1		(1,474.00)
Telstra - EFT Payments			(29,819.20)
1547715600 17/03/2026	Internet & Data Bill K6873406617		(28,587.61)
4848564979 04/03/2026	IOT Services 4848564979		(1,231.59)
The Cookie Barrel			(622.38)
504898 11/03/2026	Aqua Jetty Cafe - Cafe Food Supplies		(461.37)
505234 18/03/2026	BISC-Cookies		(161.01)

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1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
The Distributors Perth			(577.45)
1184961	18/03/2026	BISC- Confectionary	(405.30)
1183180	12/03/2026	MBSC - supply of kiosk goods	(172.15)
The Fun Depot			(417.78)
40550	27/01/2026	Bubble Activities for Story time in the	(417.78)
The Local Farmers Market			(185.00)
INV-15824	17/02/2026	MVC Fee - Meller Park Bilbra Lake - 18 M	(45.00)
INV-15823	17/02/2026	MVC Fee - Harmony Oval, Atwell Market -	(45.00)
INV-15666	17/02/2026	MVC Fee - Rockingham Twilight Markets -	(95.00)
Think Water Canning Vale			(1,848.00)
116471	23/12/2025	Reticulation Re-design at Sycamore Park	(1,848.00)
Total Tools Rockingham			(1,298.00)
387812	10/03/2026	Total Tools - 6x WoLF Foam Kneeling Boar	(93.00)
387813	10/03/2026	Trolley Jack & Safety Steps for Workshop	(529.00)
386620	19/03/2026	TTI 8000kg Ratchet Style Axle Stands-Pai	(676.00)
TotalEnergies Marketing Australia Pty Ltd			(406.25)
4099140153	12/03/2026	Distilled Water & Coolant	(406.25)
Totally Workwear (Rockingham)			(2,874.76)
RK52265.D1	05/02/2026	CRAIG BRIGHAM - WORK UNIFORM	(589.48)
RK52721.D1	27/02/2026	Work Boots and Belt - Ranger Harry	(238.41)
RK52618.D1	03/03/2026	Boots size 14 for workshop	(224.96)
RK204016	04/03/2026	Simon Pratt Work PPE Work Boots	(260.90)
RK204043	05/03/2026	Work PPE	(220.45)
RK204098	05/03/2026	Oliver boots 9.5	(220.45)
RK204108	05/03/2026	Work PPE Daniel Macilroy Gumboots	(89.95)
RK52778.D1	05/03/2026	PPE Work Boots	(220.45)
RK52778.D2	06/03/2026	PPE- Work Gumboot	(89.95)
RK204843	16/03/2026	Boots K27135-BLA-8	(170.95)
RK52882.D1	16/03/2026	Boots Marino 8561-BLA-8-5	(170.95)
RK52883.D1	16/03/2026	WP 4T NAV 42 FXD CUFFED TAPED PANT 42 NA	(206.91)
RK204941	17/03/2026	SKU K27135 KingGee Mens Tradie Zip Boots	(170.95)
Tourism Rockingham			(21,494.91)
1665	09/03/2026	Room hire: First Aid Training PO 196479	(373.00)
1678	12/03/2026	GHCC Venue Hire Investor Forum	(930.25)
1700	20/03/2026	GHCC Water Jug Hire	(25.00)
INV-2772	13/02/2026	Booking Services GHCC - C24/25-43	(11,000.00)
INV-2773	13/03/2026	Service Agreement - Visitor Servicing Fe	(9,166.66)
T-Quip			(1,319.86)
147647#32	05/03/2026	DECK HEIGHT PIN - Q 34592#32	(113.25)
147867#32	13/03/2026	RO11 - 500 Hour Service Kit - CRM EX 194	(1,206.61)
Travis Mitchell Construction			(191.65)
6454859	18/03/2026	Refund - BSL & Kerb Fee - 68 Foreshore D	(191.65)
Tresit Pty Ltd			(307.20)
INV-8335	11/03/2026	Sunscreen restock for stores	(307.20)
Truck Centre (WA) Pty Ltd			(19,545.28)
5139742-000002	03/03/2026	1EYP-387 - Drivers Side Key Barrel	(281.91)
6071259-000002	03/03/2026	RO1987 - Adblue Fault / Door Stop / Air	(10,321.52)
514024-000002	04/03/2026	VO85149061 Service Kit FE8	(694.12)
1878559-000001	06/03/2026	RO52 - Oil Fill Point Assembly & Rad Hos	(393.09)
5140227-000002	06/03/2026	RO52 - 1 x Oil Fill Point O-Ring	(25.03)
AR433950	13/03/2026	Volvo Diagnostic Software licence 2026	(4,276.80)
6071376-000002	13/03/2026	RO65 - Repair Oil Cooler & Headlight Fau	(3,552.81)
Tutt Bryant Equipment			(6,093.48)
INV000003515	16/03/2026	New Bomag - 3 x Inner & Outer Air Filter	(2,831.63)
INV000003517	16/03/2026	New Bomag - 3 x Inner & Outer Air Filter	(1,880.08)
TIV000000427	26/02/2026	Sumitomo - 750 Hour Service - CRM EX 145	(1,381.77)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Tyrecycle Pty Ltd			
272338	25/02/2026	Depot Tyre Pick Up	(3,010.75)
274200	05/03/2026	Tyre Recycling For Landfill	(374.58)
274628	11/03/2026	Tyre Recycling For Landfill	(1,064.37)
274473	11/03/2026	Depot Tyre Pick Up	(1,097.73)
			(474.07)
U Matter			
104.2026.169.1	16/03/2026	Assistive Equipment Subsidy - U Matter	(29.00)
			(29.00)
Vault Protective Security Services			
29383	17/02/2026	3x Security Officers 4hrs Community Even	(2,105.40)
29315	13/02/2026	Provision of Security- Groovin' Vibes Go	(1,181.40)
			(924.00)
Vibra Industrial Filtration Australasia*			
00039427	10/03/2026	Landfill Air Filter Cleaning - Quote 394	(364.10)
			(364.10)
Vital Interpreting Personnel			
00835122	11/03/2026	Auslan Interpreter - DAIP Working Group	(335.96)
			(335.96)
WA Hino			
323995	03/03/2026	RO10 - 2 x Plug Holes	(98.54)
			(98.54)
WA Local Government Association			
SI-017455	05/02/2026	Dealing with Difficult Customers - Goran	(1,930.50)
SI-017845	17/03/2026	Mayor Buchan - Speaking Professionally a	(682.00)
SI-017844	17/03/2026	Mayor Buchan - The Role of Mayor	(682.00)
			(566.50)
WA Premix			
MH10897	28/02/2026	Supply and Delivery Pre Mix Conctete	(5,833.50)
MH10905	28/02/2026	Supply and Delivery Pre Mix Conctete	(918.17)
MH10914	28/02/2026	Supply and Delivery Pre Mix Conctete	(936.06)
MH10919	28/02/2026	Supply and Delivery Pre Mix Conctete	(1,267.96)
MH10925	28/02/2026	Supply and Delivery Pre Mix Conctete	(289.29)
MH10932	28/02/2026	Supply and Delivery Pre Mix Conctete	(787.00)
MH10941	28/02/2026	Supply and Delivery Pre Mix Conctete	(1,311.67)
			(323.35)
Wambro Community High School			
21144	06/03/2026	National Walk Safely to School Day & Roa	(36,445.22)
21114	20/02/2026	Library Electricity Use 16/12/24 to 17/1	(220.00)
			(36,225.22)
West Coast Radio Pty Ltd			
41467-4	28/02/2026	Summer Series 2025-2026 Radio Campaign	(2,633.40)
			(2,633.40)
Western Australia Police			
127095233	09/03/2026	2 x National Volunteer Police Checks	(35.20)
			(35.20)
Westrac Equipment			
PI1996682	03/03/2026	1HVI-717 - 250 Hour Service Kit	(1,074.27)
PI2030201	11/03/2026	1HVI-717 - 1 x Beacon	(187.11)
			(887.16)
West-Sure Group Pty Ltd			
35061	28/02/2026	Cash Collection Service Feb 2026	(2,367.75)
			(2,367.75)
Wilson Security			
W00335316	10/03/2026	Alarm Response Feb 2026	(15,003.07)
W1206480	15/03/2026	Security Service - MDLCC CRM 21336/2026	(11,105.60)
W1206479	15/03/2026	Security Service MDLCC - CRM 148168/2026	(2,188.03)
			(1,709.44)
Winnies Bakehouse & Catering			
2719	05/02/2026	PSWMA Board Meeting afternoon tea - 16/3	(1,151.00)
2720	05/02/2026	PSWMA Board Meeing morning tea	(230.00)
2776	05/02/2026	PSWMA - Environmental Forum Lunch - 19 F	(330.00)
			(591.00)
WOW Homes			
6454872	17/03/2026	Refund CTF - 115 Paparone Rd Baldivis 1.	(3,079.79)
6464045	05/03/2026	Refund Bldg Fee & BSL -12 Chatsworth Way	(728.40)
			(2,351.39)
Wren Oil			
217516	12/03/2026	Waste Oil Collection Crocker st Depot	(171.60)
			(171.60)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Zenith Executive Search Pty Ltd			(1,505.43)
ZEN-63370 04/03/2026	Labour Hire R Baptiste WE 1/3/26		(1,505.43)
Invoice	Total	223	Balance: (1,439,413.91)
3344	26/03/2026	EFT TRANSFER: - 26/03/2026	(50,928.09)
Cr R Schmidt			(5,342.37)
250326 25/03/2026	Members Allowance March 2026		(5,342.37)
Dr C R Buchanan			(3,248.33)
250326 25/03/2026	Members Allowance March 2026		(3,248.33)
Mr D J Rudman			(3,248.33)
250326 25/03/2026	Members Allowance March 2026		(3,248.33)
Mr D Mbano			(3,248.33)
250326 25/03/2026	Members Allowance March 2026		(3,248.33)
Mr M J Crichton			(3,248.33)
250326 25/03/2026	Members Allowance March 2026		(3,248.33)
Mr M T Jones			(3,248.33)
250326 25/03/2026	Members Allowance March 2026		(3,248.33)
Mr P Hudson			(3,248.33)
250326 25/03/2026	Members Allowance March 2026		(3,248.33)
Mr R P Robertson			(3,248.33)
250326 25/03/2026	Members Allowance March 2026		(3,248.33)
Mrs K Middlecoat			(3,248.33)
250326 25/03/2026	Members Allowance March 2026		(3,248.33)
Mrs L A Buchan			(13,102.42)
250326 25/03/2026	Members Allowance March 26		(13,102.42)
Mrs L Liley			(3,248.33)
250326 25/03/2026	Members Allowance March 2026		(3,248.33)
Ms D Jecks			(3,248.33)
250326 25/03/2026	Members Allowance March 2026		(3,248.33)
Invoice	Total	12	Balance: (50,928.09)
3345	27/03/2026	EFT TRANSFER: - 31/03/2026	(84,631.56)
Water Corporation			(84,631.56)
SREXJ 13/03/2026	Water Corp EFT SREXJ		(84,631.56)
Invoice	Total	1	Balance: (84,631.56)
3346	27/03/2026	EFT TRANSFER: - 31/03/2026	(625,321.47)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Australian Services Union			
PY01-20-Union - 24/03/2026	Payroll Deduction		(185.50)
			(185.50)
Australian Taxation Office			
PY01-20-Australi 24/03/2026	Payroll Deduction		(590,797.00)
			(590,797.00)
CFMEU			
PY01-20-Union-CF24/03/2026	Payroll Deduction		(66.00)
			(66.00)
City of Rockingham			
PY01-20-Private 24/03/2026	Payroll Deduction		(1,928.41)
			(1,928.41)
Department of Human Services			
PY01-20-Centreli 24/03/2026	Payroll Deduction		(305.35)
			(305.35)
Deputy Child Support Registrar			
PY01-20-Child Su 24/03/2026	Payroll Deduction		(1,158.52)
			(1,158.52)
Easi Group			
PY01-20-Easiflee 24/03/2026	Payroll Deduction		(19,358.67)
			(15,089.18)
PY01-20-Easiflee 24/03/2026	Payroll Deduction		(4,269.49)
Health Insurance Fund WA (HIF)			
PY01-20-Health I 24/03/2026	Payroll Deduction		(20.10)
			(20.10)
LGRCEU			
PY01-20-Union - 24/03/2026	Payroll Deduction		(2,021.00)
			(89.50)
PY01-20-Union - 24/03/2026	Payroll Deduction		(1,901.50)
PY01-20-Union - 24/03/2026	Payroll Deduction		(30.00)
Maxxia Pty Ltd			
PY01-20-Maxxia - 24/03/2026	Payroll Deduction		(7,552.69)
			(5,189.77)
PY01-20-Maxxia P24/03/2026	Payroll Deduction		(2,362.92)
Paywise Pty Ltd			
PY01-20-Fleet Ne 24/03/2026	Payroll Deduction		(1,628.25)
			(1,088.40)
PY01-20-Fleet Ne 24/03/2026	Payroll Deduction		(539.85)
SG Fleet Australia Pty Limited			
PY01-20-SMB Sal24/03/2026	Payroll Deduction		(299.98)
			(27.41)
PY01-20-SMB Sal24/03/2026	Payroll Deduction		(272.57)
Invoice	Total	12	Balance: (625,321.47)
3347	31/03/2026	EFT TRANSFER: - 31/03/2026	(1,004,700.50)

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee	Amount	
Ampol Australia Petroleum Pty Ltd		(29,838.02)	
0001517417	Ampol February 2026	(29,838.02)	
NAB Visa Purchasing		(88,460.70)	
FlxPurFeb26	NAB Flexi Purchase February 2026	(88,460.70)	
Sheriff's Office Perth		(2,655.00)	
35845388	Lodgement Fee - Unpaid Infringements	(796.50)	
35870992	Lodgement Fee - Unpaid Infringements	(88.50)	
35871093	Lodgement Fee - Unpaid Infringements	(88.50)	
35878173	Lodgement Fee - Unpaid Infringements	(708.00)	
35947229	Lodgement Fee - Unpaid Infringements	(885.00)	
35911701	Lodgement Fee - Unpaid Infringements	(88.50)	
Superchoice Services Pty Ltd		(883,058.98)	
spr100326-1	Superannuation-spr100326-1	(253,504.72)	
spr100326-13	Superannuation-spr100326-13	(5,846.85)	
spr100326-16	Superannuation-spr100326-16	(56,051.10)	
spr100326-18	Superannuation-spr100326-18	(12,097.69)	
spr100326-1A	Superannuation-spr100326-1A	(608.59)	
spr100326-1D	Superannuation-spr100326-1D	(51.31)	
spr100326-1G	Superannuation-spr100326-1G	(2,342.55)	
spr100326-1H	Superannuation-spr100326-1H	(1,562.52)	
spr100326-1I	Superannuation-spr100326-1I	(1,149.50)	
spr100326-1K	Superannuation-spr100326-1K	(2,040.65)	
spr100326-1M	Superannuation-spr100326-1M	(346.84)	
spr100326-26	Superannuation-spr100326-26	(3,658.90)	
spr100326-2C	Superannuation-spr100326-2C	(788.75)	
spr100326-2E	Superannuation-spr100326-2E	(1,253.24)	
spr100326-2H	Superannuation-spr100326-2H	(1,179.66)	
spr100326-2I	Superannuation-spr100326-2I	(52.26)	
spr100326-34	Superannuation-spr100326-34	(9,134.39)	
spr100326-35	Superannuation-spr100326-35	(892.29)	
spr100326-38	Superannuation-spr100326-38	(973.76)	
spr100326-3F	Superannuation-spr100326-3F	(168.08)	
spr100326-3G	Superannuation-spr100326-3G	(1,911.41)	
spr100326-46	Superannuation-spr100326-46	(1,647.43)	
spr100326-49	Superannuation-spr100326-49	(6,913.12)	
spr100326-4C	Superannuation-spr100326-4C	(2,935.09)	
spr100326-4E	Superannuation-spr100326-4E	(435.71)	
spr100326-4H	Superannuation-spr100326-4H	(878.47)	
spr100326-4I	Superannuation-spr100326-4I	(492.10)	
spr100326-53	Superannuation-spr100326-53	(707.10)	
spr100326-55	Superannuation-spr100326-55	(1,175.07)	
spr100326-56	Superannuation-spr100326-56	(1,125.40)	
spr100326-5C	Superannuation-spr100326-5C	(3,836.16)	
spr100326-61	Superannuation-spr100326-61	(9,479.08)	
spr100326-63	Superannuation-spr100326-63	(2,343.24)	
spr100326-65	Superannuation-spr100326-65	(652.29)	
spr100326-6A	Superannuation-spr100326-6A	(1,496.24)	
spr100326-6E	Superannuation-spr100326-6E	(402.45)	
spr100326-6F	Superannuation-spr100326-6F	(1,655.09)	
spr100326-71	Superannuation-spr100326-71	(1,228.95)	
spr100326-74	Superannuation-spr100326-74	(737.10)	
spr100326-7D	Superannuation-spr100326-7D	(1,542.54)	
spr100326-80	Superannuation-spr100326-80	(133.12)	
spr100326-87	Superannuation-spr100326-87	(2,619.93)	
spr100326-88	Superannuation-spr100326-88	(428.16)	
spr100326-89	Superannuation-spr100326-89	(788.47)	
spr100326-8C	Superannuation-spr100326-8C	(13.20)	
spr100326-8F	Superannuation-spr100326-8F	(27.69)	
spr100326-8H	Superannuation-spr100326-8H	(938.43)	

Payment Schedule

Corporate and General Management – Appendix 1

1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee		Amount
Superchoice Services Pty Ltd			(883,058.98)
spr100326-8I	13/03/2026 Superannuation-spr100326-8I		(154.27)
spr100326-8K	13/03/2026 Superannuation-spr100326-8K		(3,409.64)
spr100326-8M	13/03/2026 Superannuation-spr100326-8M		(24.72)
spr100326-8N	13/03/2026 Superannuation-spr100326-8N		(799.82)
spr100326-8O	13/03/2026 Superannuation-spr100326-8O		(317.37)
spr100326-8P	13/03/2026 Superannuation-spr100326-8P		(536.68)
spr100326-8Q	13/03/2026 Superannuation-spr100326-8Q		(346.84)
spr100326-8R	13/03/2026 Superannuation-spr100326-8R		(1,463.08)
spr100326-9I	13/03/2026 Superannuation-spr100326-9I		(237.66)
spr100326-95	13/03/2026 Superannuation-spr100326-95		(783.08)
spr100326-9A	13/03/2026 Superannuation-spr100326-9A		(16,633.07)
spr100326-9C	13/03/2026 Superannuation-spr100326-9C		(597.86)
spr100326-9F	13/03/2026 Superannuation-spr100326-9F		(263.44)
spr100326-9I	13/03/2026 Superannuation-spr100326-9I		(114.75)
spr100326-9K	13/03/2026 Superannuation-spr100326-9K		(119.17)
spr100326-9N	13/03/2026 Superannuation-spr100326-9N		(321.99)
spr100326-9Q	13/03/2026 Superannuation-spr100326-9Q		(712.64)
spr100326-9R	13/03/2026 Superannuation-spr100326-9R		(1,079.27)
spr100326-9U	13/03/2026 Superannuation-spr100326-9U		(2,157.11)
spr100326-9V	13/03/2026 Superannuation-spr100326-9V		(6,158.15)
spr100326-9Z	13/03/2026 Superannuation-spr100326-9Z		(451.54)
spr240326-1	27/03/2026 Superannuation-spr240326-1		(258,044.80)
spr240326-13	27/03/2026 Superannuation-spr240326-13		(6,035.39)
spr240326-16	27/03/2026 Superannuation-spr240326-16		(57,232.01)
spr240326-18	27/03/2026 Superannuation-spr240326-18		(11,677.07)
spr240326-1A	27/03/2026 Superannuation-spr240326-1A		(584.29)
spr240326-1D	27/03/2026 Superannuation-spr240326-1D		(47.28)
spr240326-1G	27/03/2026 Superannuation-spr240326-1G		(2,916.00)
spr240326-1H	27/03/2026 Superannuation-spr240326-1H		(1,607.80)
spr240326-1I	27/03/2026 Superannuation-spr240326-1I		(1,397.38)
spr240326-1K	27/03/2026 Superannuation-spr240326-1K		(2,115.10)
spr240326-1M	27/03/2026 Superannuation-spr240326-1M		(359.33)
spr240326-26	27/03/2026 Superannuation-spr240326-26		(3,726.88)
spr240326-2C	27/03/2026 Superannuation-spr240326-2C		(817.16)
spr240326-2E	27/03/2026 Superannuation-spr240326-2E		(1,270.96)
spr240326-2H	27/03/2026 Superannuation-spr240326-2H		(1,222.12)
spr240326-2I	27/03/2026 Superannuation-spr240326-2I		(39.78)
spr240326-34	27/03/2026 Superannuation-spr240326-34		(9,544.38)
spr240326-35	27/03/2026 Superannuation-spr240326-35		(924.43)
spr240326-38	27/03/2026 Superannuation-spr240326-38		(1,008.83)
spr240326-3F	27/03/2026 Superannuation-spr240326-3F		(336.16)
spr240326-3G	27/03/2026 Superannuation-spr240326-3G		(1,757.27)
spr240326-46	27/03/2026 Superannuation-spr240326-46		(1,661.57)
spr240326-49	27/03/2026 Superannuation-spr240326-49		(7,092.57)
spr240326-4C	27/03/2026 Superannuation-spr240326-4C		(2,939.46)
spr240326-4E	27/03/2026 Superannuation-spr240326-4E		(452.59)
spr240326-4H	27/03/2026 Superannuation-spr240326-4H		(740.77)
spr240326-4I	27/03/2026 Superannuation-spr240326-4I		(509.82)
spr240326-53	27/03/2026 Superannuation-spr240326-53		(732.30)
spr240326-55	27/03/2026 Superannuation-spr240326-55		(1,217.37)
spr240326-56	27/03/2026 Superannuation-spr240326-56		(953.15)
spr240326-5C	27/03/2026 Superannuation-spr240326-5C		(3,928.01)
spr240326-61	27/03/2026 Superannuation-spr240326-61		(8,228.13)
spr240326-63	27/03/2026 Superannuation-spr240326-63		(2,507.96)
spr240326-65	27/03/2026 Superannuation-spr240326-65		(675.76)
spr240326-6A	27/03/2026 Superannuation-spr240326-6A		(1,557.23)
spr240326-6E	27/03/2026 Superannuation-spr240326-6E		(419.34)
spr240326-6F	27/03/2026 Superannuation-spr240326-6F		(1,753.49)
spr240326-7I	27/03/2026 Superannuation-spr240326-7I		(1,218.51)

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1/03/2026 to 31/03/2026

1/04/2026 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		13	(14,724,356.92)
Date	Payee	Amount	
Superchoice Services Pty Ltd		(883,058.98)	
spr240326-74	27/03/2026	Superannuation-spr240326-74	(763.65)
spr240326-7D	27/03/2026	Superannuation-spr240326-7D	(1,598.09)
spr240326-80	27/03/2026	Superannuation-spr240326-80	(246.57)
spr240326-87	27/03/2026	Superannuation-spr240326-87	(2,662.32)
spr240326-88	27/03/2026	Superannuation-spr240326-88	(441.00)
spr240326-89	27/03/2026	Superannuation-spr240326-89	(803.88)
spr240326-8C	27/03/2026	Superannuation-spr240326-8C	(13.20)
spr240326-8F	27/03/2026	Superannuation-spr240326-8F	(29.78)
spr240326-8H	27/03/2026	Superannuation-spr240326-8H	(975.37)
spr240326-8I	27/03/2026	Superannuation-spr240326-8I	(107.75)
spr240326-8K	27/03/2026	Superannuation-spr240326-8K	(3,532.35)
spr240326-8M	27/03/2026	Superannuation-spr240326-8M	(40.55)
spr240326-8N	27/03/2026	Superannuation-spr240326-8N	(828.61)
spr240326-8O	27/03/2026	Superannuation-spr240326-8O	(357.33)
spr240326-8P	27/03/2026	Superannuation-spr240326-8P	(555.81)
spr240326-8Q	27/03/2026	Superannuation-spr240326-8Q	(1,773.09)
spr240326-8R	27/03/2026	Superannuation-spr240326-8R	(1,463.08)
spr240326-91	27/03/2026	Superannuation-spr240326-91	(246.21)
spr240326-95	27/03/2026	Superannuation-spr240326-95	(783.08)
spr240326-9A	27/03/2026	Superannuation-spr240326-9A	(16,717.40)
spr240326-9C	27/03/2026	Superannuation-spr240326-9C	(638.71)
spr240326-9F	27/03/2026	Superannuation-spr240326-9F	(318.22)
spr240326-9I	27/03/2026	Superannuation-spr240326-9I	(118.89)
spr240326-9K	27/03/2026	Superannuation-spr240326-9K	(107.45)
spr240326-9N	27/03/2026	Superannuation-spr240326-9N	(293.56)
spr240326-9Q	27/03/2026	Superannuation-spr240326-9Q	(738.30)
spr240326-9R	27/03/2026	Superannuation-spr240326-9R	(1,063.61)
spr240326-9U	27/03/2026	Superannuation-spr240326-9U	(2,044.50)
spr240326-9V	27/03/2026	Superannuation-spr240326-9V	(6,473.41)
spr240326-9Z	27/03/2026	Superannuation-spr240326-9Z	(467.80)
sprncp240326-1	27/03/2026	Superannuation-sprncp240326-1	(91.69)
sprncp240326-18	27/03/2026	Superannuation-sprncp240326-18	(582.43)
Water Corporation		(687.80)	
9000254829	26/02/2026	9000254829 Bill ID 0161	(687.80)
Invoice	Total	5	Balance: (1,004,700.50)

Total: EFT Transactions 13 (14,724,356.92)

Payment Schedule

1/03/2026 to 31/03/2026

1/04/2026		Payroll			
<i>Bank Name</i>				<i>Payments</i>	<i>Value</i>
Municipal Account				3	(3,927,675.34)
	<i>Date</i>		<i>Payee</i>		<i>Amount</i>
PY01-19			Municipal Account		(1,947,159.18)
10/03/2026	Payment Wages				1,947,159.18
PY01-20			Municipal Account		(1,978,139.02)
24/03/2026	Payment Wages				1,978,139.02
PY99-08			Municipal Account		(2,377.14)
24/03/2026	Payment Wages				2,377.14
Total: Payroll				3	(3,927,675.34)
Grand Total:				16	(18,652,032.26)

Cancelled Batches:

BANK FEES: \$19,131.12

TOTAL: \$18,671,163.38

**NAB Connect****Transaction Report**Transaction filter

Date range: 01-Mar-2026 **to** 31-Mar-2026
Amount range: **to**
Reference number range: **to**
Narrative: Charge
Transaction type: Miscellaneous Credit, Automatic Drawing, Fee, Miscellaneous Debit

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	31/03/2026	FEE NATIONAL BPAY CHARGE - BILLER 0000201277		AUD	15.50 DR
xxx-xxx xx-xxx-xxxx	31/03/2026	FEE NATIONAL BPAY CHARGE - BILLER 0000125583		AUD	212.00 DR
xxx-xxx xx-xxx-xxxx	31/03/2026	FEE NATIONAL BPAY CHARGE - BILLER 0000093716		AUD	1,979.00 DR

Total debit trans:	3	Total debit:	2,206.50 DR	Opening balance:	unavailable
Total credit trans:	0	Total credit:	0.00 CR	Closing balance:	unavailable

End of report



NAB Connect

Transaction Report

Transaction filter

Date range: 01-Mar-2026 **to** 31-Mar-2026
Amount range: **to**
Reference number range: **to**
Narrative: Fee
Transaction type: Miscellaneous Credit, Automatic Drawing, Fee, Miscellaneous Debit

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	31/03/2026	AUTOMATIC DRAWING MERCH FEE007202698 AQUA JETTY AQUA JETTY		AUD	1,271.09 DR
xxx-xxx xx-xxx-xxxx	18/03/2026	MISCELLANEOUS DEBIT Account Fees		AUD	65.76 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING AJ WET 1 060YBIH5 AMEX FEE DEBIT OPERATIONS - AQU		AUD	0.54 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING AJ DRY 1 060YBIH4 AMEX FEE DEBIT OPERATIONS - AQU		AUD	0.61 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING AD CSO 1 060YBIH6 AMEX FEE DEBIT OPERATIONS - AQU		AUD	0.68 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING AD CSO 2 060YBIH7 AMEX FEE DEBIT OPERATIONS - AQU		AUD	1.25 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING AJ MEMBER 060YBIH8 AMEX FEE DEBIT OPERATIONS - AQU		AUD	1.25 DR
xxx-xxx xx-xxx-xxxx	04/03/2026	AUTOMATIC DRAWING Client ID CJ307 NAB Transact Fee CITY OF ROCKINGH		AUD	15.00 DR
xxx-xxx xx-xxx-xxxx	04/03/2026	AUTOMATIC DRAWING Client ID CJ304 NAB Transact Fee CITY OF ROCKINGH		AUD	15.00 DR
xxx-xxx xx-xxx-xxxx	04/03/2026	AUTOMATIC DRAWING Client ID CJ301 NAB Transact Fee CITY OF ROCKINGH		AUD	15.00 DR
xxx-xxx xx-xxx-xxxx	04/03/2026	AUTOMATIC DRAWING Client ID CJ303 NAB Transact Fee City of Rockingh		AUD	19.00 DR
xxx-xxx xx-xxx-xxxx	04/03/2026	AUTOMATIC DRAWING Client ID CJ306 NAB Transact Fee CITY OF ROCKINGH		AUD	22.26 DR
xxx-xxx xx-xxx-xxxx	04/03/2026	AUTOMATIC DRAWING Client ID CJ302 NAB Transact Fee CITY OF ROCKINGH		AUD	22.30 DR
xxx-xxx xx-xxx-xxxx	04/03/2026	AUTOMATIC DRAWING Client ID CJ308 NAB Transact Fee CITY OF ROCKINGH		AUD	28.70 DR

Transaction Report (Continued)

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	04/03/2026	AUTOMATIC DRAWING Client ID CJ300 NAB Transact Fee City of Rockingh		AUD	309.39 DR
xxx-xxx xx-xxx-xxxx	04/03/2026	AUTOMATIC DRAWING Client ID CJ305 NAB Transact Fee CITY OF ROCKINGH		AUD	859.69 DR

Total debit trans:	16	Total debit:	2,647.52 DR	Opening balance:	unavailable
Total credit trans:	0	Total credit:	0.00 CR	Closing balance:	unavailable

End of report



NAB Connect

Transaction Report

Transaction filter

Date range: 01-Mar-2026 **to** 31-Mar-2026
Amount range: **to**
Reference number range: **to**
Narrative: Fee
Transaction type: Miscellaneous Credit, Automatic Drawing, Fee, Miscellaneous Debit

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	31/03/2026	AUTOMATIC DRAWING MERCH FEE006569436 ROCKINGHAM LIBRA ROCKINGHAM LIBRA		AUD	83.01 DR
xxx-xxx xx-xxx-xxxx	31/03/2026	AUTOMATIC DRAWING MERCH FEE004761159 CITY OF ROCKINGH CITY OF ROCKINGH		AUD	95.21 DR
xxx-xxx xx-xxx-xxxx	31/03/2026	AUTOMATIC DRAWING MERCH FEE008764332 CITY OF ROCKINGH CITY OF ROCKINGH		AUD	198.26 DR
xxx-xxx xx-xxx-xxxx	31/03/2026	AUTOMATIC DRAWING MERCH FEE009338045 CITY OF ROCKINGH CITY OF ROCKINGH		AUD	337.43 DR
xxx-xxx xx-xxx-xxxx	31/03/2026	AUTOMATIC DRAWING MERCH FEE002388013 ROCKINGHAM ROCKINGHAM		AUD	364.38 DR
xxx-xxx xx-xxx-xxxx	31/03/2026	AUTOMATIC DRAWING MERCH FEE009246180 BD SPORTS COMPLE BD SPORTS COMPLE		AUD	491.66 DR
xxx-xxx xx-xxx-xxxx	31/03/2026	AUTOMATIC DRAWING MERCH FEE007405143 MB SPORTS COMPLE MB SPORTS COMPLE		AUD	635.00 DR
xxx-xxx xx-xxx-xxxx	31/03/2026	MISCELLANEOUS DEBIT NAB Connect Fee Access and Usage		AUD	1,147.81 DR
xxx-xxx xx-xxx-xxxx	31/03/2026	AUTOMATIC DRAWING MERCH FEE007399684 CITY OF ROCKINGH CITY OF ROCKINGH		AUD	1,555.39 DR
xxx-xxx xx-xxx-xxxx	31/03/2026	AUTOMATIC DRAWING MERCH FEE004367254 CITY OF ROCKINGH CITY OF ROCKINGH		AUD	7,046.71 DR
xxx-xxx xx-xxx-xxxx	18/03/2026	MISCELLANEOUS DEBIT Account Fees		AUD	132.16 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING WBRO LIB 060YBIIN AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.01 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING LIB PRINT 060YAGO0 AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.04 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING AUTUMN CAF060YBIIF AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.04 DR

Transaction Report (Continued)

Corporate and General Management – Appendix 1

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING ROCK LIB 060YBIIM AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.09 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING BD FRONT 1060YBIIC AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.13 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING MB KIOSK 2060YBIIB AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.17 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING MD LIB 1 060YBIIG AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.17 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING MB KIOSK 1060YBIIA AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.18 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING BD CAFE 1 060YBIID AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.27 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING MD LIB 2 060YBIIH AMEX FEE DEBIT CITY OF ROCKINGH		AUD	3.20 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING MILLER RD2060YBIH9 AMEX FEE DEBIT CITY OF ROCKINGH		AUD	5.78 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING ADMIN 1 060YADLR AMEX FEE DEBIT CITY OF ROCKINGH		AUD	6.40 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING ACC RECIEV060YAC6H AMEX FEE DEBIT CITY OF ROCKINGH		AUD	84.99 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING ONLINE BA 060YBIIL AMEX FEE DEBIT CITY OF ROCKINGH		AUD	119.14 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING HEALTH BUI060YBIIK AMEX FEE DEBIT CITY OF ROCKINGH		AUD	156.95 DR
xxx-xxx xx-xxx-xxxx	09/03/2026	AUTOMATIC DRAWING COR 060YBIIJ AMEX FEE DEBIT CITY OF ROCKINGH		AUD	327.55 DR
xxx-xxx xx-xxx-xxxx	04/03/2026	AUTOMATIC DRAWING Client ID C9R00 NAB Transact Fee City of Rockingh		AUD	17.70 DR
xxx-xxx xx-xxx-xxxx	04/03/2026	AUTOMATIC DRAWING Client ID CJ309 NAB Transact Fee City of Rockingh		AUD	19.25 DR
xxx-xxx xx-xxx-xxxx	02/03/2026	MISCELLANEOUS DEBIT NAB Connect Fee January 2026		AUD	1,448.02 DR

Total debit trans:	30	Total debit:	14,277.10 DR	Opening balance:	unavailable
Total credit trans:	0	Total credit:	0.00 CR	Closing balance:	unavailable

End of report

NAB Credit Card Statement

Period 29 Jan 2026 to 27 Feb 2026

XXXX-XXXX-XXXX-1756

Tran Date	Supplier	Description of Expense	Amount
23-Feb-26	Coles 0370	Gratuity Gift Cards for Youth Employment Trainees at the YEP Recognition Event	\$ 100.00
23-Feb-26	Dominos Estore Rockingham	Catering for YEP (Youth Employment Recognition) Recognition Event	\$ 180.20
23-Feb-26	Coles 0370	Five Gratuity Gift Cards and Catering for YEP Recognition Event	\$ 311.65
		Total AUD	\$ 591.85

XXXX-XXXX-XXXX-9514

Tran Date	Supplier	Description of Expense	Amount
30-Jan-26	Walga Events	Attendance at WALGA Aboriginal Engagement Forum 2026	\$ 200.00
6-Feb-26	Cop State Library	Parking at the Public Libraries WA Exec. Meeting at State Library	\$ 19.18
		Total AUD	\$ 219.18

XXXX-XXXX-XXXX-6745

Tran Date	Supplier	Description of Expense	Amount
20-Feb-26	Bunnings 323000	Two hose reels for cleaning the Animal Management Facility	\$ 356.00
		Total AUD	\$ 356.00

XXXX-XXXX-XXXX-0514

Tran Date	Supplier	Description of Expense	Amount
20-Feb-26	Local Government Mana	Professional Development Training Course for Executive Assistant Asset Services	\$ 340.00
		Total AUD	\$ 340.00

XXXX-XXXX-XXXX-4693

Tran Date	Supplier	Description of Expense	Amount
28-Jan-26	Kmart 1229	Central LCY events	\$ 71.00
29-Jan-26	Booktopia	MDLCC library book purchases	\$ 266.57
30-Jan-26	Westbooks	MDLCC Library book purchases	\$ 127.97
5-Feb-26	Booktopia	MDLCC book order	\$ 312.49
6-Feb-26	Amazon Reta* Amazon Au	MDLCC book purchases	\$ 79.02
10-Feb-26	Coles 0287	MDLCC - LCY supplies	\$ 8.80
10-Feb-26	Kmart 1229	MDLCC event supplies	\$ 19.20
17-Feb-26	Coles 0287	MDLCC event supplies	\$ 17.10
19-Feb-26	Booktopia	MDLCC book purchases	\$ 449.07
26-Feb-26	Lfa First Response	MDLCC - replacement first aid supplies	\$ 351.76
		Total AUD	\$ 1,702.98

XXXX-XXXX-XXXX-3265

Tran Date	Supplier	Description of Expense	Amount
4-Feb-26	Sterlings Office National	Stationary	\$ 198.83
16-Feb-26	Sterlings Office National	Stationery	\$ 117.49
16-Feb-26	Booktopia	Local Stock	\$ 218.20
		Total AUD	\$ 534.52

XXXX-XXXX-XXXX-7813

Tran Date	Supplier	Description of Expense	Amount
13-Feb-26	Givv Rockingham	3 x Gift Cards - FOGO Response Prizes	\$ 158.85
		Total AUD	\$ 158.85

XXXX-XXXX-XXXX-2081

Tran Date	Supplier	Description of Expense	Amount
6-Feb-26	Cop State Library	Parking at State Library for Public Libraries WA Meeting	\$ 16.66
		Total AUD	\$ 16.66

XXXX-XXXX-XXXX-5419

Tran Date	Supplier	Description of Expense	Amount
5-Feb-26	Woolworths/Rockham City S	Equipment - Zip Lock bags	\$ 10.20
5-Feb-26	Sq *bebelish Kai And Koff	Food Sampling	\$ 11.00
5-Feb-26	Sq *the Ritual Co	Food Sampling	\$ 26.00
5-Feb-26	Boc	Dry Ice for Mosquito Traps	\$ 53.09
6-Feb-26	Bunnings 323000	Padlocks for equipment storage - Ute	\$ 93.95
16-Feb-26	Woolworths/Oasis Dr	Sampling equipment - Packing Tape	\$ 8.80
19-Feb-26	Boc	Mosquito Program - Dry Ice	\$ 47.77
		Total AUD	\$ 250.81

XXXX-XXXX-XXXX-5581

Tran Date	Supplier	Description of Expense	Amount
17-Feb-26	Total Tools Rockingh	Replacement drill and other tools	\$ 619.00
		Total AUD	\$ 619.00

XXXX-XXXX-XXXX-0302

Tran Date	Supplier	Description of Expense	Amount
27-Jan-26	Bunnings Group Ltd	Door seal weather strip for Rockingham Library	\$ 26.50
10-Feb-26	Westbooks	Purchase requests and local stock for Rockingham Library	\$ 944.80
16-Feb-26	My Post Business/Post	Postage for Inter-Library loan from Rockingham Library	\$ 10.93
16-Feb-26	Officeworks	Portable TV Cart for Rockingham Library	\$ 206.95
17-Feb-26	Officeworks 0614	Display screen for Rockingham Library	\$ 995.00
26-Feb-26	Australian Postal Corp...	Postage for Inter-Library loan from Rockingham Library	\$ 14.95

26-Feb-26	Wanewsdtdi	Newspaper subscriptions for Rockingham Library	\$ 172.80
		Total AUD	\$ 2,371.93
XXXX-XXXX-XXXX-8289			
Tran Date	Supplier	Description of Expense	Amount
28-Jan-26	Woolworths/Rockham City S	Acknowledgement vouchers for length of service	\$ 111.90
		Total AUD	\$ 111.90
XXXX-XXXX-XXXX-7725			
Tran Date	Supplier	Description of Expense	Amount
29-Jan-26	Stripe Payments	Survey Voucher - Groovin Vibes Secret Harbour	\$ 100.00
30-Jan-26	Ampol Secret Ha 55006f	Ice for keeping water cool - Groovin Vibes Secret Harbour	\$ 11.00
30-Jan-26	Woolworths/Rockham City S	Water for performing band - Groovin Vibes Secret Harbour	\$ 20.50
30-Jan-26	Secret Harbour Golf Li	Survey Voucher - Groovin Vibes Secret Harbour	\$ 100.00
6-Feb-26	Reddy Express 6908	Ice for bands' water at Groovin Vibes Golden Bay community event	\$ 10.98
19-Feb-26	Ezi*zone Bowling	Voucher for Survey Winner from Symphony on the Green event	\$ 100.00
20-Feb-26	Chandlers Kitchen	Voucher for Survey Winner from Symphony on the Green survey	\$ 51.00
20-Feb-26	The Knock	Voucher for Survey Winner from Symphony on the Green survey	\$ 101.60
		Total AUD	\$ 495.08
XXXX-XXXX-XXXX-9871			
Tran Date	Supplier	Description of Expense	Amount
31-Jan-26	Facebk *jj6d5drkg2	Monthly Facebook advertising charges per dept.	\$ 613.34
		Total AUD	\$ 613.34
XXXX-XXXX-XXXX-3925			
Tran Date	Supplier	Description of Expense	Amount
11-Feb-26	Woolworths/Rockham City S	Ziplock bags for storage at Rockingham Library	\$ 6.60
11-Feb-26	Kmart 1039	Bubble machine and consumables for children's programming at Rockingham Library	\$ 32.00
11-Feb-26	Bunnings 323000	Refund for boxes purchased for board books, wrong size	-\$ 55.80
11-Feb-26	Bunnings 323000	Boxes for board book sets at Rockingham Library	\$ 55.80
11-Feb-26	Bunnings 323000	Boxes for board book sets at Rockingham Library	\$ 71.84
24-Feb-26	Westbooks	Local stock for Rockingham Library Children's and Youth	\$ 446.88
26-Feb-26	Westbooks	Local stock purchase for Childrens and Youth at Rockingham Library	\$ 346.16
		Total AUD	\$ 903.48
XXXX-XXXX-XXXX-8548			
Tran Date	Supplier	Description of Expense	Amount
24-Feb-26	Dept Of Justice-Ctg Pa	Lodgement of Prosecution Documents through eCourts	\$ 194.30
		Total AUD	\$ 194.30
XXXX-XXXX-XXXX-7124			
Tran Date	Supplier	Description of Expense	Amount
29-Jan-26	Dulux Rockingham	New roller sleeves - Operations Centre painters workshop	\$ 22.76
29-Jan-26	Dulux Rockingham	Paint for doors - Mersey Point	\$ 97.79
4-Feb-26	Dulux Rockingham	Paint for frames at McLarty Hall	\$ 96.53
5-Feb-26	Dulux Rockingham	Paint for creche at Secret Harbour Comm Centre	\$ 251.24
9-Feb-26	Dulux Rockingham	Paint for walls at McLarty Hall	\$ 290.44
11-Feb-26	Dulux Rockingham	Paint for walls at McLarty Hall	\$ 167.45
13-Feb-26	Dulux Success	Paint for kitchen at Hillman Community Hall	\$ 239.92
17-Feb-26	Rockinghampaintplace	Materials for painters workshop - Operations Centre	\$ 31.36
17-Feb-26	Dulux Rockingham	Materials for painters workshop - Operations Centre	\$ 68.66
18-Feb-26	Dulux Rockingham	Paint for wall skirts - Port Kennedy Comm Centre	\$ 51.25
20-Feb-26	Dulux Rockingham	Materials for painters workshop - Operations Centre	\$ 77.15
24-Feb-26	Dulux Rockingham	Materials for spray machine - Building Maintenance	\$ 309.61
25-Feb-26	Dulux Rockingham	Paint for interior walls at June Road Reserve	\$ 426.61
		Total AUD	\$ 2,130.77
XXXX-XXXX-XXXX-5976			
Tran Date	Supplier	Description of Expense	Amount
17-Feb-26	Kmart 1039	CEL kitchen supplies - Forks	\$ 7.50
17-Feb-26	Tww Rockingham	Staff Uniform - Boots	\$ 189.95
		Total AUD	\$ 197.45
XXXX-XXXX-XXXX-1157			
Tran Date	Supplier	Description of Expense	Amount
5-Feb-26	Woolworths/Rockham City S	AS WHS working group meeting -11-2-26 - catering expense	\$ 40.00
5-Feb-26	Woolworths/Rockham City S	AS WHS working group meeting 11-2-26 - Catering expense	\$ 120.00
9-Feb-26	Institute Of Public Wo	IPWEA Registration Invoice - Ian Daniels	\$ 1,766.10
		Total AUD	\$ 1,926.10
XXXX-XXXX-XXXX-5899			
Tran Date	Supplier	Description of Expense	Amount
25-Feb-26	Coastline Mower World	Coastline Mowers Blower Nozzle 25.02.2026 P707244	\$ 50.75
25-Feb-26	Coastline Mower World	Coastline Mowers Stihl Connects 25.02.2026 W336.1038.250	\$ 347.65
		Total AUD	\$ 398.40
XXXX-XXXX-XXXX-2890			
Tran Date	Supplier	Description of Expense	Amount
4-Feb-26	Bunnings 323000	Rockingham Art Centre Gallery Supplies	\$ 67.31
4-Feb-26	Bunnings 323000	Portable lights for use at community pop-up events	\$ 119.92
6-Feb-26	Coles 0370	Catering for Closed Open exhibition opening event	\$ 80.90
7-Feb-26	Bp East Rockingham 9080	Ice for Closed Open Exhibition	\$ 8.00
12-Feb-26	Bunnings 323000	Cleaning supplies and general gallery supplies for Rockingham Art Centre	\$ 148.32
16-Feb-26	Officeworks 0614	Materials for Arts 4 Kids program	\$ 80.00
16-Feb-26	Red Dot Stores	Supplies for Arts 4 Kids program at Rockingham Art Centre	\$ 118.93
25-Feb-26	Waterfront News Gifts	Art 4 Kids supplies	\$ 97.30

26-Feb-26	Coles 0370	Catering for The Sea Cure exhibition and general cleaning items for the Art Centre.	\$ 77.80
		Total AUD	\$ 798.48
XXXX-XXXX-XXXX-1910			
Tran Date	Supplier	Description of Expense	Amount
9-Feb-26	Kmart	Aqua Jetty Program supplies	\$ 113.92
23-Feb-26	Media Engine	Staff name badge	\$ 40.31
		Total AUD	\$ 154.23
XXXX-XXXX-XXXX-5573			
Tran Date	Supplier	Description of Expense	Amount
29-Jan-26	Cmm Technology	CMM Technology - Recalibration of Testing Kits	\$ 324.50
2-Feb-26	Woolworths/Rockham City S	Woolworths - Catering for Professional Development	\$ 53.90
4-Feb-26	Woolworths/Rockham City S	Woolworths - Catering for Professional Development	\$ 38.35
5-Feb-26	Woolworths/Rockham City S	Woolworths - Catering for Professional Development	\$ 14.05
9-Feb-26	Woolworths/Rockham City S	Catering for Professional Development	\$ 34.50
10-Feb-26	Sterlings Office National	Sterling's Office National	\$ 69.00
11-Feb-26	Woolworths/Rockham City S	Catering for Professional Development	\$ 40.50
11-Feb-26	Miss Maud	WHS Safety Meeting Catering	\$ 472.15
12-Feb-26	Woolworths/Rockham City S	Catering for Professional Development	\$ 26.45
17-Feb-26	Woolworths/Rockham City S	Catering for Professional Development	\$ 47.70
17-Feb-26	St John Ambulance Aust	First Aid Course	\$ 180.00
18-Feb-26	Woolworths/Rockham City S	Catering for Professional Development	\$ 26.25
18-Feb-26	Internationalwomensday	International Women's Day - Event Pack	\$ 407.00
19-Feb-26	Ohs Alert	OHS Alert - Work Health and Safety Alerts	\$ 46.84
19-Feb-26	Sq *knight Health	Knight Health - Respirator Mask	\$ 99.20
20-Feb-26	Rockingham Medical	Employee Medical Costs- 2 out of 4	\$ 207.89
20-Feb-26	Rockingham Medical	Employee Medical Costs 1 out of 4	\$ 207.89
20-Feb-26	Rockingham Medical	Employee Medical Costs - 4 out of 4	\$ 207.89
20-Feb-26	Rockingham Medical	Employee Medical Costs - 2 out of 4	\$ 207.89
		Total AUD	\$ 2,711.95
XXXX-XXXX-XXXX-1427			
Tran Date	Supplier	Description of Expense	Amount
28-Jan-26	Bunnings Group Ltd	MDLCC - replacement tables	\$ 464.00
2-Feb-26	Sp The Good Guys Disco	BSCC minor furniture	\$ 449.00
4-Feb-26	Temu.Com	MDLCC - garden supplies	\$ 155.25
5-Feb-26	Booktopia	MDLCC - book orders	\$ 117.01
6-Feb-26	Coles 0287	MDLCC - event and cleaning supplies	\$ 82.70
		Total AUD	\$ 1,267.96
XXXX-XXXX-XXXX-6941			
Tran Date	Supplier	Description of Expense	Amount
2-Feb-26	Wild Holdings	Senior Community Citizen of the Year Award	\$ 12.63
2-Feb-26	Miss Maud	Senior Community Citizen of the Year Award	\$ 36.35
5-Feb-26	Woolworths/Rockham City S	Milk for Annual Electors Meeting	\$ 5.90
16-Feb-26	Western Australian News	Passing notice	\$ 184.40
19-Feb-26	Woolworths/Rockham City S	PSWMA Environmental Forum lunch 19/02/2026	\$ 11.55
		Total AUD	\$ 250.83
XXXX-XXXX-XXXX-3485			
Tran Date	Supplier	Description of Expense	Amount
27-Jan-26	Dulux Rockingham	1. Paint for basketball backboard - Workshop. 2. Paint for exit doors - Coastal Community Centre	\$ 337.38
29-Jan-26	Dulux Rockingham	wall repairs in office - Rockingham library	\$ 104.08
29-Jan-26	Dulux Rockingham	Paint for toilets door - Shipwreck Cove	\$ 437.21
2-Feb-26	Dulux Rockingham	Paint for McLarty Hall walls and wall trim	\$ 269.50
4-Feb-26	Dulux Rockingham	Paint and filler and brushes for McLarty Hall	\$ 130.95
17-Feb-26	Dulux Rockingham	Paint for McLarty Hall walls and skirting	\$ 571.75
19-Feb-26	Dulux Rockingham	Root spray tips at June Road toilet walls	\$ 474.34
		Total AUD	\$ 2,325.21
XXXX-XXXX-XXXX-0552			
Tran Date	Supplier	Description of Expense	Amount
28-Jan-26	Sp Mypickleball.Com.Au	Pickleball Equipment (balls)	\$ 425.00
2-Feb-26	Net World Sports	BISC Program expenses	\$ 163.58
4-Feb-26	Emcare	BISC Staff Resus Training Course	\$ 60.00
4-Feb-26	Sp Mypickleball.Com.Au	Replacement pickleball nets	\$ 480.00
4-Feb-26	Bunnings Group Ltd	Ice Cream Maker for BISC	\$ 268.95
10-Feb-26	Coca-Cola Amatil (Aust	BISC Cafe consumables	\$ 688.61
11-Feb-26	Bunnings Group Ltd	BISC Program expenses	\$ 263.89
13-Feb-26	Sp The Good Guys Disco	BISC Portable speaker	\$ 102.00
15-Feb-26	Bunnings Group Ltd	BISC Program expense - credit for item unable to be supplied	-\$ 31.99
16-Feb-26	Bunnings 472000	BISC Program expenses	\$ 37.39
19-Feb-26	Sterlings Office National	BISC Stationery	\$ 263.93
25-Feb-26	Sterlings Office National	BISC Stationery supplies	\$ 284.82
		Total AUD	\$ 3,006.18
XXXX-XXXX-XXXX-9222			
Tran Date	Supplier	Description of Expense	Amount
30-Jan-26	Bunnings 323000	Ball Pump Inflator	\$ 49.00
		Total AUD	\$ 49.00
XXXX-XXXX-XXXX-0452			
Tran Date	Supplier	Description of Expense	Amount
2-Feb-26	Djna P/L Atf Goodewhite	Stationery	\$ 14.50
2-Feb-26	Kmart 1257	Under 5s STEAM Lab materials	\$ 16.00
7-Feb-26	Djna P/L Atf Goodewhite	Lunar New Year Event stationery	\$ 9.00
7-Feb-26	Mandurah Oriental Store	Lunar New Year event refreshments	\$ 62.96
10-Feb-26	Booktopia	Local stock requests	\$ 436.79
11-Feb-26	Woolworths/Mandurah Road	Under 5s STEAM Lab materials	\$ 19.73

20-Feb-26	Clever Patch	Under 5s program materials	\$	167.44
25-Feb-26	Westbooks	Local stock requests	\$	45.46
26-Feb-26	Bigw Online	Lego Club Challenge Prizes	\$	58.00
		Total AUD	\$	829.88
XXXX-XXXX-XXXX-9869				
Tran Date	Supplier	Description of Expense		Amount
30-Jan-26	Kmart 1229	Bin for staff desk	\$	3.50
30-Jan-26	Red Dot Stores Baldivi	Card for displays in library	\$	14.95
9-Feb-26	Kmart	Easels for art events	\$	123.00
9-Feb-26	Sterlings Office National	Stationery for staff use	\$	162.20
13-Feb-26	Kmart 1229	Diary for staff use	\$	4.00
16-Feb-26	Btcbaldivis Stocklan	First aid kit supplies for staff	\$	30.38
16-Feb-26	Ink Station	Sublimation ink for the hub for patron use	\$	149.86
16-Feb-26	Spotlight Pty Ltd	Hub supplies for patron use	\$	155.75
17-Feb-26	Officeworks	Stationery and catering supplies for library	\$	231.95
18-Feb-26	Coles 0287	Adult art event supplies	\$	11.40
18-Feb-26	Kmart 1229	Supplies for adult art events	\$	117.00
19-Feb-26	Sp Jb Hi-Fi Online	DVD Purchases for library collection - partial order received, still waiting for last invoice	\$	280.39
18-Feb-26	Red Dot Stores Baldivi	Paint for adult art events	\$	78.95
23-Feb-26	Coles 0287	Cleaning supplies for community centre	\$	37.80
25-Feb-26	Kmart 1229	Prizes for library prize box	\$	12.00
25-Feb-26	Sterlings Office National	Stationery for staff use	\$	354.82
26-Feb-26	Coles 0287	Toddler movie supplies for event	\$	53.25
		Total AUD	\$	1,821.20
XXXX-XXXX-XXXX-2819				
Tran Date	Supplier	Description of Expense		Amount
19-Feb-26	Coles 0370	Gift card for RESPECT Recognition Ops and Fleet	\$	50.00
		Total AUD	\$	50.00
XXXX-XXXX-XXXX-4543				
Tran Date	Supplier	Description of Expense		Amount
5-Feb-26	Sterlings Office National	Stationery order for CALF team	\$	57.57
9-Feb-26	Woolworths/Rockham City S	Cleaning items for Com. Dev department, and Community Facilities	\$	8.85
		Total AUD	\$	66.42
XXXX-XXXX-XXXX-7583				
Tran Date	Supplier	Description of Expense		Amount
28-Jan-26	Transport Wa Rockingha	DOT Plate Change - 1IUP202 to 2111RO -28.01.26 - P61585.6	\$	19.40
28-Jan-26	Transport Wa Rockingha	DOT Plate Change - 2111RO to 1IVS482 - - 28.01.26 - P61588.6	\$	32.00
29-Jan-26	Repco	Repco - Hourmeter - 29.01.26 - P61800.4 & P617644.4	\$	359.00
30-Jan-26	Transport Wa Rockingha	DOT Plate Change - 1IWB406 to 2040RO - 30.01.2026 - P695466.6	\$	19.40
30-Jan-26	Transport Wa Rockingha	DOT Plate Change - 1IUR510 to 2052RO - 30.01.26 - P656955.6	\$	19.40
30-Jan-26	Transport Wa Rockingha	DOT Plate Change - 2040RO to 1IVS785 - 30.01.26 - P69540.6	\$	32.00
30-Jan-26	Transport Wa Rockingha	DOT Plate Change - 2052RO to 1IVS784 - 30.01.26 - P656952.6	\$	32.00
30-Jan-26	Transport Wa Rockingha	DOT - Plate Remake - 2040RO - 30.01.2026 - P695466.6	\$	137.30
30-Jan-26	Transport Wa Rockingha	DOT - Plate Remake - 2052RO - 30.01.2026 - P656955.6	\$	137.30
11-Feb-26	Repco	Repco - EV Licence Tags - 11.02.26 - P650144.4	\$	11.00
23-Feb-26	Transport Wa Perth	DOT - New Local Authority Plate - 2123RO - 23.02.26 - P65416.6	\$	225.00
24-Feb-26	Coastline Mower World	Coastline - Spark Arrestor - 24.02.2026 - P703844.4	\$	16.20
		Total AUD	\$	1,040.00
XXXX-XXXX-XXXX-4139				
Tran Date	Supplier	Description of Expense		Amount
28-Jan-26	Kmart	Refund of items unable to supply and delivery charge for paper fasteners	-\$	17.00
28-Jan-26	Kmart	Invoice received for online purchase inc Refunds	\$	34.00
29-Jan-26	Booktopia	Purchase Local Stock Requests Rockingham Library	\$	75.24
5-Feb-26	Westbooks	Rockingham Library Local Stock purchases	\$	186.81
19-Feb-26	Word Of Mouth Techno	Rockingham Library - replacement microphone	\$	80.80
19-Feb-26	Westbooks	Local Stock Purchasing - Rockingham Library	\$	112.84
25-Feb-26	Westbooks	Rockingham Library Local stock purchasing - customer requests	\$	114.74
25-Feb-26	Sanity Web Store	Local Stock DVD purchases Rockingham Library	\$	125.18
		Total AUD	\$	712.61
XXXX-XXXX-XXXX-3010				
Tran Date	Supplier	Description of Expense		Amount
29-Jan-26	Kmart 1229	Office amenities - water jug	\$	14.00
30-Jan-26	Dwer - Water	Clearing Permit - MRLF Redevelopment	\$	150.00
13-Feb-26	Bunnings 323000	Tools required for MRLF	\$	117.00
25-Feb-26	Bunnings Group Ltd	MRLF Workshop Extension Lead	\$	24.95
		Total AUD	\$	305.95
XXXX-XXXX-XXXX-4126				
Tran Date	Supplier	Description of Expense		Amount
4-Feb-26	Questamon Training	'Understanding Construction Contracts' - 19 and 2 May 2026 - Senior Environmental Operations Officer	\$	1,595.00
9-Feb-26	Asic	City Properties Due Diligence Search	\$	407.00
		Total AUD	\$	2,002.00
XXXX-XXXX-XXXX-4088				
Tran Date	Supplier	Description of Expense		Amount
28-Jan-26	Raecotascei	Bags for wooden puzzles and activity packs	\$	119.63
28-Jan-26	Wanewsdit	Newspaper subscription	\$	172.80
30-Jan-26	Amazon Reta* Amazon Au	Cleaning products	\$	32.97
1-Feb-26	Amazon Reta* Amazon Au	Local stock purchase	\$	63.74
6-Feb-26	The Reject Shop 601	Napkins for library events	\$	6.00
6-Feb-26	Kmart 1162	Paper plates for library events	\$	6.00
10-Feb-26	My Post Business/Post	Inter-library loan postage	\$	10.93
10-Feb-26	Amazon Reta* Amazon Au	Local stock purchase request	\$	30.12
12-Feb-26	Spotlight 065	Sewing machine oil for hublet	\$	14.00

13-Feb-26	Post Safety Bay Lpo	Postage to send back equipment to children's event facilitator	\$	11.00
13-Feb-26	My Post Business/Post	Inter-library loan postage	\$	14.95
		Total AUD	\$	482.14
XXXX-XXXX-XXXX-0629				
Tran Date	Supplier	Description of Expense		Amount
29-Jan-26	St John Ambulance Aust	Battery for defibrillator at MBSC	\$	307.00
2-Feb-26	Woolworths Online	Aquatic Centre kiosk supplies	\$	222.20
5-Feb-26	Bcf Australia	Batteries and Safety Horns for Aquatic Centre	\$	174.96
20-Feb-26	Woolworths Online	Aquatic Centre Kiosk supplies	\$	89.00
27-Feb-26	Woolworths Online	Aquatic Centre Kiosk Supplies	\$	13.20
27-Feb-26	Woolworths Online	Aquatic Centre Kiosk supplies	\$	203.00
		Total AUD	\$	1,009.36
XXXX-XXXX-XXXX-2317				
Tran Date	Supplier	Description of Expense		Amount
2-Feb-26	Woolworths Online	885.1038 general R/ham Youth Centre expenses, 892.1038 supplies for Local Youth Activation program	\$	123.70
4-Feb-26	Woolworths/Rockham City S	General Supplies for RYC - laundry liquid	\$	19.50
4-Feb-26	7-Eleven 3061	Ice for Park Activation event at Baldvis	\$	11.00
6-Feb-26	Woolworths Online	885.1038 - General Pantry. 892.1038 - Local Youth Activation. 895.1038 - Youth Term Program	\$	138.92
9-Feb-26	Dream Big Enterprises Pty	Portable toilets for Baldvis Park Activation program	\$	450.00
10-Feb-26	Woolworths/Rockham City S	Barista Beans for Youth Employment Program, and General Pantry Supplies	\$	67.35
10-Feb-26	Amazon Reta* Amazon Au	Spotify Gift Card to use at RYC instead of subscription	\$	140.00
10-Feb-26	Kmart 1039	Items for various RYC programs and general pantry	\$	187.00
10-Feb-26	7-Eleven 3061	Ice for Esky for Youth Activation Program	\$	11.00
12-Feb-26	Kmart 1039	Term program items for She/Her program at Rockingham Youth Centre	\$	21.20
12-Feb-26	Woolworths/Rockham City S	Barista Beans for Youth Employment/Job course, and BBQ trays for Youth Activation Program	\$	27.00
13-Feb-26	Woolworths Online	Term Programs supplies,General RYC Expenses, Local Youth Activation supplies	\$	215.94
20-Feb-26	Kmart	stationery, outsourced to Officeworks, general expense, barista course	\$	418.50
20-Feb-26	Woolworths Online	Supplies - School engagements, Youth Term programs, Local Youth Activation, and General RYC Expenses	\$	145.68
23-Feb-26	Woolworths/Rockham City S	Catering items for Youth Term Program - Hangout	\$	53.24
24-Feb-26	Leaf Bean Machine Pl	Barista Course for RYC Staff to assist with Youth Employment and Job Skills	\$	882.88
25-Feb-26	7-Eleven 3061	Ice for Esky at local Park Activation events	\$	11.00
		Total AUD	\$	2,923.91
XXXX-XXXX-XXXX-4446				
Tran Date	Supplier	Description of Expense		Amount
30-Jan-26	Kleyn Pty Ltd	Softfall - Fantasy Park	\$	249.80
		Total AUD	\$	249.80
XXXX-XXXX-XXXX-9443				
Tran Date	Supplier	Description of Expense		Amount
27-Jan-26	Bunnings 323000	Tool to repair damaged bollards - Churchill Park	\$	92.66
28-Jan-26	Bunnings 323000	Repair fridge seal and clock batteries at Autumn Centre	\$	11.88
28-Jan-26	Bunnings 323000	Material and tools to remove fixed items on walls - Millar Road Landfill	\$	36.43
30-Jan-26	Bunnings 323000	Replace toilet door lock - Veterans Memorial Park	\$	43.66
30-Jan-26	Bunnings 323000	Materials to repair playground - Flagship Reserve	\$	78.38
2-Feb-26	Bunnings 472000	Materials to repair playground Flagship Reserve	\$	59.61
5-Feb-26	W.A. Independent Sti	Playground repair at Hourglass Reserve	\$	55.00
10-Feb-26	Bunnings 472000	1. New washing wand for kitchen Operations Centre. 2. Lock chain for microwave Baldvis South	\$	15.52
12-Feb-26	Bunnings 323000	Decking repairs at Tranby Reserve	\$	59.38
13-Feb-26	Rtm Mandurah	Handrails for steam room Aqua Jetty	\$	109.85
17-Feb-26	Wa Fasteners	Workshop fixings - Operations Centre	\$	16.50
18-Feb-26	Konnect Kwinana	Handrails for steam room at Aqua Jetty	\$	59.44
18-Feb-26	Sterlings Office National	Replacement desk top for Mary Davies Library	\$	145.00
18-Feb-26	Door Warehouse	1. Entry doors Port Kennedy Community. 2. External exit doors Aqua Jetty	\$	1,170.00
17-Feb-26	Bunnings 472000	1. Yard hosepipe for Operations Centre. 2. Handrails for steam room Aqua Jetty	\$	19.25
17-Feb-26	Bunnings 323000	Toilet seats for female toilets Golden Bay Community Centre	\$	51.52
23-Feb-26	Gregs Glass	Glass for entry door at Port Kennedy Comm Centre	\$	40.00
24-Feb-26	Bunnings 323000	1. Sealant for concrete slabs Port Kennedy Community. 2. Glazing for door Larkhill Sports	\$	95.35
		Total AUD	\$	2,159.43
XXXX-XXXX-XXXX-1843				
Tran Date	Supplier	Description of Expense		Amount
5-Feb-26	Seton	Cable protectors for evap coolers in workshop - Operations Centre	\$	255.74
5-Feb-26	Seton	Hose protectors for evap coolers in workshop - Operations Centre	\$	1,250.09
9-Feb-26	Sterlings Office National	Stationary for Building Trades - Operations Centre	\$	51.21
		Total AUD	\$	1,557.04
XXXX-XXXX-XXXX-1837				
Tran Date	Supplier	Description of Expense		Amount
28-Jan-26	Bunnings 323000	1. library box Autumn. 2. train repairs Larkhill. 3. toilet roll Millar Road. 4. Door repair Aqua Je	\$	315.52
3-Feb-26	Sp The Lock Shop	New lock door repairs Baldvis South Sports Pavilion	\$	450.00
3-Feb-26	Sp Ozwashroom	Replace changing table for Aqua Jetty	\$	824.94
4-Feb-26	Bunnings 323000	1. Platform repair Aqua Jetty. 2. Replace backboard Balla Balla Reserve	\$	173.85
5-Feb-26	Bunnings 323000	1. Flyscreen Coastal Comm. 2. Door closer Aqua Jetty. 3. Supplies washstation Ops. 4. Platform Aqua	\$	335.19
6-Feb-26	Bunnings 323000	1. tools for cleaning at Admin . 2. Window repairs Coastal Community Centre	\$	119.41
11-Feb-26	Bunnings 472000	Tools and materials to repair backboard Balla Balla Reserve	\$	90.46
16-Feb-26	Bunnings 323000	Tools and materials to install mirrors at Warnbro Recreation Centre	\$	77.50
17-Feb-26	Bunnings 323000	1. Repair timber steppers Parkville Reserve. 2. Mirror install Baldvis Rec Centre	\$	156.68
18-Feb-26	Bunnings 323000	Tool to repair trolley at Gary Holland Centre	\$	12.16
19-Feb-26	Bunnings 323000	Tools and materials to install mirrors at Baldvis Comm Centre	\$	40.87
19-Feb-26	Bunnings 472000	Tools and materials to repair gate - Baldvis Sports Complex	\$	261.11
		Total AUD	\$	2,857.69
XXXX-XXXX-XXXX-3777				
Tran Date	Supplier	Description of Expense		Amount
2-Feb-26	Tickets*scales 202	Professional development - tenancy forum	\$	54.38
3-Feb-26	Coles 0370	Refreshments for MDLCC Makeover Thank you breakfast	\$	241.10
5-Feb-26	Tickets*standard M	Staff professional development	\$	195.00
6-Feb-26	Bunnings 323000	Supplies for Bee hotel making workshop and Anti-theft screws	\$	275.25

11-Feb-26	Bunnings Group Ltd	Resources for MDLCC Makeover Launch	\$	122.92
12-Feb-26	Bunnings Group Ltd	Refund for 8 x PVC Caps for MDLCC Makeover Launch Party *paperwork for credit not received	-\$	28.00
12-Feb-26	Coles Online	Training Refreshments	\$	172.80
16-Feb-26	Tickets*design Ask	Staff Training	\$	660.09
20-Feb-26	Subway Woodbridge	Resources for community mental health workshop	\$	124.00
25-Feb-26	Coles Online	Workshop training refreshments	\$	72.04
		Total AUD	\$	1,889.58
XXXX-XXXX-XXXX-3001				
Tran Date	Supplier	Description of Expense		Amount
4-Feb-26	Kevswheeliekleen	GHCC Bin cleaning	\$	60.50
18-Feb-26	Bunnings 323000	Step ladder for GHCC	\$	159.00
		Total AUD	\$	219.50
XXXX-XXXX-XXXX-3660				
Tran Date	Supplier	Description of Expense		Amount
28-Jan-26	Amda Found* Lup Tix Io	Manager Economic Development attendance at IODS conference.	\$	495.00
3-Feb-26	Myguestlist Pty Ltd	Tickets for CoR Officer attendance at Talking Tourism Business Forum	\$	190.00
20-Feb-26	Myguestlist Pty Ltd	Officers attendance at ATIC Talking Tourism Forum	\$	380.00
		Total AUD	\$	1,065.00
XXXX-XXXX-XXXX-6008				
Tran Date	Supplier	Description of Expense		Amount
3-Feb-26	Sq *mavericks Cafe Co	Coffee following meeting with Premier, Magenta Marshall, the Mayor and Acting CEO	\$	34.34
4-Feb-26	City Of Perth	Garden Island Transport Network meeting - parking	\$	15.65
		Total AUD	\$	49.99
XXXX-XXXX-XXXX-1386				
Tran Date	Supplier	Description of Expense		Amount
4-Feb-26	Sq *gunawardena Family Tr	CoR Mayor/CEO & SoSJ coffee mtg @ Dumas Hs prior to meeting with Premier Chief of Staff on 5/2/26	\$	11.55
23-Feb-26	Sp Kings Square	CEO Parking at South Metropolitan Zone Meeting, City of Fremantle on 23 February 2026	\$	13.13
		Total AUD	\$	24.68
XXXX-XXXX-XXXX-8522				
Tran Date	Supplier	Description of Expense		Amount
30-Jan-26	Landgate	Strata Plan 46247	\$	32.60
30-Jan-26	Landgate	Survey Strata Plan 49983	\$	32.60
30-Jan-26	Landgate	Strata Plans 48445 and 53824	\$	65.20
18-Feb-26	Landgate	Document Caveat Q169519	\$	32.60
		Total AUD	\$	163.00
XXXX-XXXX-XXXX-8555				
Tran Date	Supplier	Description of Expense		Amount
1-Feb-26	Gymsales.Net	Subscription fee January 2026 and SMS blasts December 2025	\$	633.30
2-Feb-26	Google Cloud Xsww4w	Subscription fee January 2026	\$	1,206.72
2-Feb-26	Ezi*alyka P/L	Customer Service Retainer February 2026	\$	2,310.00
3-Feb-26	Msf * E0800ym9n9	Subscription Fee - February 2026	\$	131.78
5-Feb-26	Woolworths/Rockham City S	Data Pack for MRLF	\$	35.00
5-Feb-26	Surveymonkeyenterprise	Subscription Fee - December 2025 - April 2026	\$	569.12
21-Feb-26	Dominos Estore Rockingham	Dr Failover Testing - Catering	\$	80.00
23-Feb-26	Sync.Com* Sync.Com	Monthly subscription charge - February 2026	\$	34.56
24-Feb-26	Wilson Parking	After hours comms support - February 2026	\$	2,402.62
		Total AUD	\$	7,403.10
XXXX-XXXX-XXXX-7561				
Tran Date	Supplier	Description of Expense		Amount
10-Feb-26	Bunnings 323000	Annuals for Workshop parking area	\$	28.69
23-Feb-26	Rema Tip Top Aust	Tyre Gauge for Horticulture vehicle	\$	141.90
25-Feb-26	Greehill Asia-Pacific	Sole Supplier to Survey 4000 trees - CRM 7034/2026	\$	3,600.00
		Total AUD	\$	3,770.59
XXXX-XXXX-XXXX-5397				
Tran Date	Supplier	Description of Expense		Amount
10-Feb-26	Coles 0329	Milk supplies for Aqua Jetty cafe	\$	32.55
13-Feb-26	Big W/206 Warnbro Sound A	Valentines day decorations for the centre	\$	30.00
13-Feb-26	Smart Dollar Warnbro	Valentines decorations for Aqua Jetty	\$	46.93
20-Feb-26	Bunnings Group Ltd	Items for Pool deck maintenance at Aqua Jetty	\$	362.21
26-Feb-26	Harvey Norman Av/It	Vacuum cleaner for Aqua Jetty Health Club	\$	497.00
		Total AUD	\$	968.69
XXXX-XXXX-XXXX-1145				
Tran Date	Supplier	Description of Expense		Amount
2-Feb-26	Planning Institute Aus	Briefing: Draft Renewable Energy Planning Codes - Principal Planner (DAP and Planning Reform)	\$	33.00
2-Feb-26	Planning Institute Aus	'PLANET WA Advanced Planning Law - Principal Planner (DAP and Planning Reform) and Snr Planning Off	\$	780.00
3-Feb-26	Eda	'Inside Kwinana: Circular Economy in Action' - 2 x Environmental Education Officers	\$	143.00
11-Feb-26	Property Council Of AU	'Designing Value: Where Beauty Meets the Bottom Line' - 26/3/2026 - Manager Major Planning Projects	\$	209.48
13-Feb-26	Amda Found* Lup Tix Io	Indian Ocean Defence and Security Conference - 26-28 May 2026 - Manager Major Planning Projects	\$	495.00
16-Feb-26	Planning Institute Aus	PIA PlanTech Briefing - 11 March 2026 - Principal Planning (DAP and Planning Reform)	\$	225.00
18-Feb-26	Landgate	Certificate of Title - Lot 66 on Plan 9546	\$	32.60
18-Feb-26	Landgate	Plan 9546	\$	32.60

18-Feb-26	Property Council Of AU	'Connected Perth: Where Transit Meets Opportunity' - Director PDS and Manager Major Planning Project	\$	453.38
26-Feb-26	Planning Institute Aus	WPN WA International Women's Day Breakfast 2026 - Directorate, Statutory and LDI	\$	360.00
		Total AUD	\$	2,764.06
XXXX-XXXX-XXXX-7040				
Tran Date	Supplier	Description of Expense		Amount
3-Feb-26	Intuit Mailchimp	Monthly e-newsletters charges.	\$	618.50
		Total AUD	\$	618.50
XXXX-XXXX-XXXX-4384				
Tran Date	Supplier	Description of Expense		Amount
27-Jan-26	Prestige Lock Service	Gate latches for playground and dog park -	\$	205.40
29-Jan-26	Sq *wa Bolts Pty Ltd	SS Screws to repair bollards at Churchill Park	\$	221.73
28-Jan-26	Bunnings 472000	Chain gate for Aqua Jetty	\$	3.25
28-Jan-26	Bunnings 323000	Chain gate for Aqua Jetty	\$	41.28
30-Jan-26	Bunnings 323000	Vice for City vehicle RO 33	\$	59.85
30-Jan-26	Bunnings 323000	Materials for bollards at Churchill Park	\$	66.84
30-Jan-26	Total Tools Rockingh	G clamps to straighten SS bollards at Churchill Park	\$	98.00
3-Feb-26	Bunnings 472000	Castors for BBQ - Operations Centre	\$	99.52
4-Feb-26	Bunnings 472000	Dyna bolts for bin surrounds Rockingham Streetscapes	\$	69.31
4-Feb-26	Bunnings 472000	Dyna bolts for bollards and bin surrounds Shoalwater Streetscapes	\$	93.50
4-Feb-26	Bunnings 323000	Masonary anchors for bollards - Safety Bay streetscapes	\$	144.88
6-Feb-26	Stirlings Performanc	1. Bridport disabled toilet auto sliding door repair. 2. Materials for SS cupboard Mary Davies	\$	759.32
9-Feb-26	Bunnings 472000	Padbolts and silicone for door repairs on pump shed	\$	50.94
10-Feb-26	Bunnings 323000	Tools and materials for disabled toilet at Bridport	\$	111.64
11-Feb-26	Bunnings 472000	Cupboard for Mary Davies Library	\$	41.96
		Total AUD	\$	2,067.42
XXXX-XXXX-XXXX-9469				
Tran Date	Supplier	Description of Expense		Amount
3-Feb-26	Plumbing Port Kennedy	1 x micron tap filter for BDSC lunch room	\$	283.15
10-Feb-26	Tarps Australia Pty	3 hessian tarps for covering turf wicket blocks	\$	1,890.00
11-Feb-26	T-Quip	2 x threaded lock down bolts for Toro 360 Plant #63662	\$	51.68
23-Feb-26	Coastline Mower World	1 x brush cutter head for Stihl brush cutter	\$	98.00
		Total AUD	\$	2,322.83
XXXX-XXXX-XXXX-8514				
Tran Date	Supplier	Description of Expense		Amount
24-Feb-26	Cop His Majestys	Meeting at Hames Sharley - Strategic Centre PSP - Director Planning and Development Services	\$	6.06
		Total AUD	\$	6.06
XXXX-XXXX-XXXX-9438				
Tran Date	Supplier	Description of Expense		Amount
29-Jan-26	Sanity Web Store	Local Stock DVD purchases for Warnbro Community Library.	\$	259.95
2-Feb-26	Woolworths/Palm Springs B	Refreshments for events held at Warnbro Community Library.	\$	15.95
3-Feb-26	My Post Business/Post	Postage of an Inter Library Loan book to Mount Barker as per State Library requirements.	\$	10.93
3-Feb-26	Westbooks	Local Stock book purchases for Warnbro Community Library.	\$	258.87
6-Feb-26	Big W/206 Warnbro Sound A	Photo frames and glue for an upcoming Makers and Creators event at Warnbro Community Library.	\$	66.30
6-Feb-26	Amazon Marketplace Au	Craft supplies for an upcoming Makers and Creators event at Warnbro Community Library.	\$	67.20
10-Feb-26	My Post Business/Post	Postage of an inter Library Loan book to Kalbarri as per State Library requirements.	\$	10.93
10-Feb-26	Bigw Online	More photo frames and glue for an upcoming Makers and Creators event at Warnbro Community Library.	\$	59.45
12-Feb-26	Sterlings Office National	Copy paper and general stationery for use by staff at Warnbro Community Library.	\$	403.52
		Total AUD	\$	1,153.10
XXXX-XXXX-XXXX-2333				
Tran Date	Supplier	Description of Expense		Amount
19-Feb-26	The Reject Shop 605	Certificate photo frame	\$	75.00
		Total AUD	\$	75.00
XXXX-XXXX-XXXX-6285				
Tran Date	Supplier	Description of Expense		Amount
29-Jan-26	Total Tools Rockingh	Materials for sign - Shoalwater Foreshore	\$	746.00
29-Jan-26	Wa Fasteners	Screws for signs Shoalwater Foreshore	\$	576.83
3-Feb-26	Austrend Internation	Metal pole for Rockingham Streetscapes	\$	856.90
4-Feb-26	Austrend Internation	Metal post for Rockingham Streetscapes	\$	728.36
11-Feb-26	Wa Fasteners	Bolts for job at Balla Balla Reserve	\$	103.74
13-Feb-26	Zlr*signarama Rockingha	Signage for Baldvis Sports Complex	\$	272.78
13-Feb-26	Zlr*signarama Rockingha	Signage for The Avenue Reserve	\$	747.07
16-Feb-26	Austrend Internation	Steel roll for Rockingham Streetscapes	\$	363.00
16-Feb-26	Austrend Internation	Brackets for Warnbro Foreshore	\$	577.50
16-Feb-26	Bunnings 323000	Double sided tape and adhesive for Baldvis Sports Complex	\$	290.57
18-Feb-26	Midalia Steel P/I	1. Pipes for Golden Bay streetscapes. 2. Pipes for Warnbro Foreshore	\$	984.72
19-Feb-26	Bunnings 323000	Tools and materials for job at Baldvis Sports Complex	\$	221.90
24-Feb-26	Austrend Internation	Brackets for Rockingham streetscapes	\$	577.50
24-Feb-26	Bunnings 323000	Bolts and nuts for Warnbro Foreshore	\$	126.05
		Total AUD	\$	7,172.92
XXXX-XXXX-XXXX-5540				
Tran Date	Supplier	Description of Expense		Amount
28-Jan-26	Woolworths/Rockham City S	High Five Morning Tea for Fleet and Depot Staff Members	\$	74.30
3-Feb-26	Coles 0370	14,1059,360 Gratuity Gift Cards for Horticulturist - Recognition for Continued Service	\$	250.00
3-Feb-26	Coles 0370	Gratuity Gift Cards for Horticulturist - Staff Recognition for Continued Service	\$	250.00
26-Feb-26	Spotlight 065	Catering Items for Staff Event for International Women's Day	\$	8.50
		Total AUD	\$	582.80
XXXX-XXXX-XXXX-7473				
Tran Date	Supplier	Description of Expense		Amount
10-Feb-26	Ellies Cafe	Consumables for meeting at Ops Centre	\$	17.48

10-Feb-26	Aqualoo	Replacement Door for Tuart Park toilets	\$	447.18
		Total AUD	\$	464.66
XXXX-XXXX-XXXX-7010				
Tran Date	Supplier	Description of Expense		Amount
28-Jan-26	Sp Jb Hi-Fi Online	DVD purchases for Library Collection	\$	84.51
28-Jan-26	Ronin Films	DVD for Library Collection	\$	120.00
28-Jan-26	Booktopia	Books purchases for Library Collection	\$	387.90
29-Jan-26	Sp Jb Hi-Fi Online	DVD for Library Collection	\$	24.27
29-Jan-26	My Post Business/Post	MDLCC - Postage Expenses	\$	29.90
29-Jan-26	Booktopia	Book Supplies for Library Collection	\$	213.12
2-Feb-26	Booktopia	Book Purchases for Library Collection	\$	411.75
12-Feb-26	My Post Business/Post	Postage for Inter-Library Loans	\$	14.95
12-Feb-26	Officeworks	Staff Office Supplies	\$	459.90
16-Feb-26	Spotlight Pty Ltd	Crochet hooks for makers and creators workshop	\$	27.00
23-Feb-26	Cash Register Warehous	MDL - New register draw	\$	106.45
		Total AUD	\$	1,879.75
XXXX-XXXX-XXXX-1026				
Tran Date	Supplier	Description of Expense		Amount
6-Feb-26	Mills Oakley Lawyers	Mills Oakley Lawyers - HR Related Expense (2 out of 2)	\$	1,452.01
6-Feb-26	Mills Oakley Lawyers	Mills Oakley Lawyers - HR Related Expense (1 out of 2)	\$	1,452.01
9-Feb-26	Sterlings Office National	Office National - Stationary Order	\$	88.08
25-Feb-26	Amazon Reta* Amazon Au	Women in Leadership Professional Dev - HR Expense - Material	\$	342.89
25-Feb-26	Seton	Seton - Fire Warden PPE - WHS Expense	\$	371.88
		Total AUD	\$	3,706.87
XXXX-XXXX-XXXX-0638				
Tran Date	Supplier	Description of Expense		Amount
28-Jan-26	Clever Patch	Consumables for both Children & Youth and Adults & Seniors Workshops at Warnbro Community Library.	\$	480.88
29-Jan-26	Clever Patch	The Credit of the difference in price between Foil Art Sheets purchased and those actually supplied.	-\$	36.70
31-Jan-26	The Reject Shop 6653	LED Tea Lights candles for use in displays, programmes etc at Warnbro Community Library.	\$	13.00
3-Feb-26	Spotlight 065	Freezer paper used in Steam Lab and Adult programs at Warnbro Community Library.	\$	13.30
3-Feb-26	Modern Teaching Aids	Local stock books, toys, storage and craft resources for use by Children & Youth at Warnbro Com Lib.	\$	266.28
5-Feb-26	Booktopia	Local Stock book purchases for Children & Youth at Warnbro Community Library.	\$	406.56
8-Feb-26	Woolworths/Nicholson Rd &	Ingredients for a Malaysian New Year Tradition for the Lunar New Year Workshop at Warnbro Library.	\$	4.55
8-Feb-26	First Fresh Group Pt	Ingredients for a Malaysian New Year Tradition for the Lunar New Year Workshop at Warnbro Library.	\$	17.13
11-Feb-26	Woolworths/Palm Springs B	Plate, bowls & Smoked Salmon for the Malaysian Traditional Celebration for Lunar New Year workshop.	\$	30.00
11-Feb-26	Big W/206 Warnbro Sound A	Lego for use at WCL and toys for use in the Sing & Play Children's programme at Secret Harbour.	\$	213.65
13-Feb-26	Bigw Online	A childs playmat for the Sing & Play children's program at Secret Harbour.	\$	146.45
25-Feb-26	Modern Teaching Aids	Sensory toys for use at the Sing & Play programme at Secret Harbour.	\$	321.98
25-Feb-26	Kmart	Sensory toys and puzzles for use in the Sing & Play Children's programme at Secret Harbour.	\$	74.50
		Total AUD	\$	1,951.58
XXXX-XXXX-XXXX-8637				
Tran Date	Supplier	Description of Expense		Amount
12-Feb-26	Bunnings 323000	Wipes for Interior of SmartWatch vehicles	\$	52.43
		Total AUD	\$	52.43
XXXX-XXXX-XXXX-9790				
Tran Date	Supplier	Description of Expense		Amount
12-Feb-26	Dept Of Justice-Ctg Pa	Lodgement of Court Hearing Notice with Magistrates Court	\$	194.30
23-Feb-26	Dept Of Justice-Ctg Pa	Lodgement of Court Hearing Notice with Magistrates Court	\$	194.30
		Total AUD	\$	388.60
XXXX-XXXX-XXXX-9065				
Tran Date	Supplier	Description of Expense		Amount
28-Jan-26	Inculturetour* Rq3jags	Welcome to Country for Celebrate Australia Day Community Event	\$	558.80
28-Jan-26	Inculturetour* Rhawz01	Welcome to Country for Citizenship Ceremony.	\$	558.80
3-Feb-26	Inculturetour* R201nit	Welcome to Country - Citizenship Ceremony 2 February 2026	\$	558.80
5-Feb-26	Coles 0370	External workshop general pantry re-stock	\$	35.10
6-Feb-26	Whistling Kite	Movie in the Park, Karnup- survey voucher	\$	100.00
6-Feb-26	Whistling Kite	Groovin Vibes Golden Bay - survey voucher	\$	100.00
6-Feb-26	The Links At Kennedy B	Movie in the Park Karnup - Survey Voucher	\$	101.33
6-Feb-26	The Links At Kennedy B	Groovin Vibes, Golden Bay - Survey voucher	\$	101.33
6-Feb-26	Sq *brus House	Survey vouchers x 2 - Groovin Vibes Golden Bay & Movie in the Park, Karnup	\$	101.60
6-Feb-26	Coles Online	Catering for Reconciliation Strategy Community Engagement Session.	\$	124.00
12-Feb-26	Woolworths/Rockham City S	Aeroguard for staff use at Karnup Movie event.	\$	40.50
12-Feb-26	Miss Maud	Catering for staff volunteering at Naragebup - Corp Volunteering Program	\$	93.50
20-Feb-26	Kmart	Frames to replaced damaged ones, for Elders portraits in the Rockingham Library	\$	260.00
23-Feb-26	Officeworks	Backpack for laptop.	\$	107.95
		Total AUD	\$	2,841.71
XXXX-XXXX-XXXX-7757				
Tran Date	Supplier	Description of Expense		Amount
2-Feb-26	Coles 0370	Toilet cleaning equipment and gas lighter	\$	44.00
2-Feb-26	Coles 0370	Supplies for the Autumn Centre Cafe	\$	221.00
2-Feb-26	Aldi Stores	Supplies for the Autumn Centre Cafe	\$	405.41
9-Feb-26	Badge-A-Minit	Autumn Centre Button Badge Kit	\$	327.90
18-Feb-26	Aldi Stores	Supplies for the Autumn Centre Cafe	\$	271.94
		Total AUD	\$	1,270.25
XXXX-XXXX-XXXX-0718				
Tran Date	Supplier	Description of Expense		Amount
28-Jan-26	Bunnings 323000	Replace signage - Lions Park	\$	203.86
3-Feb-26	Bunnings 323000	1. Materials for Fantasy Park. 2. Decking for Larkhill Playground	\$	62.37
5-Feb-26	Bunnings 323000	1. Materials for Operations Workshop. 2. Gas for BBQ Operations Centre	\$	67.81
11-Feb-26	Bunnings 323000	New blinds for McLarty Hall	\$	59.80
		Total AUD	\$	393.84

XXXX-XXXX-XXXX-8324				
Tran Date	Supplier		Description of Expense	Amount
30-Jan-26	Payment - Direct Debit Payment	-		-\$ 66,130.74
	Total AUD			-\$ 66,130.74
XXXX-XXXX-XXXX-7726				
Tran Date	Supplier		Description of Expense	Amount
28-Jan-26	Account Fees - Cc Maintenance Fee	Account Fees Cc Maintenance Fee		\$ 110.00
28-Jan-26	Account Fees - Cc Fp User Fee	Account Fees Cc Fp User Fee		\$ 320.32
	Total AUD			\$ 430.32
Report Total for February 2025				\$ 88,030.38
Bank Fees				\$ 393.84
Total Payment				\$ 88,424.22

Ampol Card - February 2026

Period 1st - 28th February 2026

Transaction Date	Supplier Details	Registration	Product	Total
9/02/2026	AMPOL FOODARY	2014RO	ULP	\$ 71.08
20/02/2026	AMPOL FOODARY	2014RO	ULP	\$ 59.44
3/02/2026	AMPOL FOODARY	2013RO	DIESEL	\$ 114.04
18/02/2026	AMPOL FOODARY	2013RO	DIESEL	\$ 120.98
2/02/2026	AMPOL FOODARY	2022RO	DIESEL	\$ 36.54
5/02/2026	AMPOL FOODARY	2022RO	DIESEL	\$ 63.83
9/02/2026	EG AMPOL 94237	2022RO	DIESEL	\$ 40.56
12/02/2026	AMPOL FOODARY	2022RO	DIESEL	\$ 48.03
24/02/2026	AMPOL FOODARY	2022RO	DIESEL	\$ 48.09
18/02/2026	AMPOL FOODARY	2049RO	DIESEL	\$ 92.25
10/02/2026	AMPOL FOODARY	RO6	DIESEL	\$ 104.94
22/02/2026	AMPOL FOODARY	1GKI347	ULP	\$ 49.96
4/02/2026	AMPOL FOODARY	2056RO	ULP	\$ 66.42
18/02/2026	AMPOL FOODARY	2056RO	ULP	\$ 67.69
2/02/2026	EG AMPOL 94237	2076RO	DIESEL	\$ 85.43
10/02/2026	EG AMPOL 94237	2076RO	DIESEL	\$ 97.26
19/02/2026	AMPOL FOODARY	2076RO	DIESEL	\$ 98.38
25/02/2026	AMPOL FOODARY	2076RO	DIESEL	\$ 88.88
12/02/2026	EG AMPOL 94037	RO78	DIESEL	\$ 78.89
16/02/2026	AMPOL FOODARY	2090RO	DIESEL	\$ 109.23
27/02/2026	AMPOL FOODARY	2090RO	DIESEL	\$ 119.56
3/02/2026	AMPOL FOODARY	RO33	DIESEL	\$ 132.63
6/02/2026	AMPOL FOODARY	RO33	DIESEL	\$ 123.82
10/02/2026	AMPOL FOODARY	RO33	DIESEL	\$ 125.72
6/02/2026	AMPOL FOODARY	2080RO	ULP	\$ 63.40
23/02/2026	AMPOL FOODARY	1HIM794	DIESEL	\$ 104.48
9/02/2026	AMPOL FOODARY	1HIM795	DIESEL	\$ 61.02
13/02/2026	AMPOL FOODARY	2055RO	ULP	\$ 71.93
24/02/2026	AMPOL FOODARY	2071RO	DIESEL	\$ 101.72
3/02/2026	AMPOL FOODARY	RO71	DIESEL	\$ 127.29
13/02/2026	AMPOL FOODARY	RO71	DIESEL	\$ 127.28
25/02/2026	AMPOL FOODARY	RO71	DIESEL	\$ 126.54
4/02/2026	AMPOL FOODARY	2115RO	DIESEL	\$ 119.70
13/02/2026	AMPOL FOODARY	2115RO	DIESEL	\$ 93.05
27/02/2026	AMPOL FOODARY	2115RO	DIESEL	\$ 104.80
6/02/2026	AMPOL FOODARY	RO69	DIESEL	\$ 116.17
17/02/2026	AMPOL FOODARY	RO69	DIESEL	\$ 118.57
25/02/2026	AMPOL FOODARY	RO69	DIESEL	\$ 113.02
31/01/2026	AMPOL FOODARY	2053 RO	DIESEL	\$ 109.31
9/02/2026	AMPOL FOODARY	2053 RO	DIESEL	\$ 94.30
20/02/2026	AMPOL FOODARY	2053 RO	DIESEL	\$ 97.34
24/02/2026	AMPOL FOODARY	2009 RO	ULP	\$ 63.41
6/02/2026	AMPOL FOODARY	2017RO	DIESEL	\$ 92.88
17/02/2026	AMPOL FOODARY	2017RO	DIESEL	\$ 96.00
25/02/2026	AMPOL FOODARY	2017RO	DIESEL	\$ 106.61
11/02/2026	AMPOL FOODARY	2112RO	DIESEL	\$ 140.18
9/02/2026	AMPOL FOODARY	2068RO	DIESEL	\$ 95.16
5/02/2026	AMPOL FOODARY	2077RO	DIESEL	\$ 97.12
15/02/2026	EG AMPOL 94037	2077RO	DIESEL	\$ 103.84
28/02/2026	AMPOL FOODARY	2077RO	DIESEL	\$ 97.67
5/02/2026	AMPOL FOODARY	RO53	DIESEL	\$ 53.24
14/02/2026	AMPOL FOODARY	RO53	DIESEL	\$ 107.74
20/02/2026	AMPOL FOODARY	RO53	DIESEL	\$ 76.16
11/02/2026	AMPOL FOODARY	RO48	DIESEL	\$ 124.11
19/02/2026	AMPOL FOODARY	RO48	DIESEL	\$ 121.17

6/02/2026	AMPOL FOODARY 2012RO	DIESEL	\$	103.00
18/02/2026	AMPOL FOODARY 2012RO	DIESEL	\$	103.72
3/02/2026	AMPOL FOODARY 2094RO	DIESEL	\$	72.42
8/02/2026	AMPOL FOODARY 2094RO	DIESEL	\$	73.07
12/02/2026	AMPOL FOODARY 2094RO	DIESEL	\$	77.30
18/02/2026	AMPOL FOODARY 2094RO	DIESEL	\$	74.47
22/02/2026	AMPOL FOODARY 2094RO	DIESEL	\$	72.60
27/02/2026	AMPOL FOODARY 2094RO	DIESEL	\$	69.75
2/02/2026	AMPOL FOODARY 2109RO	DIESEL	\$	78.86
7/02/2026	AMPOL FOODARY 2109RO	DIESEL	\$	84.92
17/02/2026	AMPOL FOODARY 2109RO	DIESEL	\$	86.32
21/02/2026	AMPOL FOODARY 2109RO	DIESEL	\$	90.05
25/02/2026	AMPOL FOODARY 2109RO	DIESEL	\$	86.29
4/02/2026	AMPOL FOODARY 2060RO	PREMIUM95A	\$	84.27
3/02/2026	AMPOL FOODARY 2081RO	DIESEL	\$	88.73
10/02/2026	AMPOL FOODARY 2081RO	DIESEL	\$	92.50
13/02/2026	AMPOL FOODARY 2081RO	DIESEL	\$	92.31
20/02/2026	AMPOL FOODARY 2081RO	DIESEL	\$	96.32
25/02/2026	AMPOL FOODARY 2081RO	DIESEL	\$	102.29
8/02/2026	AMPOL FOODARY 2037RO	DIESEL	\$	116.14
16/02/2026	AMPOL FOODARY 2037RO	DIESEL	\$	115.90
25/02/2026	AMPOL FOODARY 2037RO	DIESEL	\$	122.84
9/02/2026	AMPOL FOODARY 2096RO	DIESEL	\$	58.29
17/02/2026	AMPOL FOODARY 2096RO	DIESEL	\$	95.93
31/01/2026	AMPOL FOODARY 2079RO	DIESEL	\$	97.97
5/02/2026	AMPOL FOODARY 2079RO	DIESEL	\$	91.55
12/02/2026	AMPOL FOODARY 2079RO	DIESEL	\$	70.92
14/02/2026	AMPOL FOODARY 2079RO	DIESEL	\$	105.57
20/02/2026	AMPOL FOODARY 2079RO	DIESEL	\$	113.69
27/02/2026	AMPOL FOODARY 2079RO	DIESEL	\$	119.33
18/02/2026	AMPOL FOODARY 2099RO	DIESEL	\$	115.13
3/02/2026	AMPOL FOODARY 2067RO	ULP	\$	63.09
10/02/2026	AMPOL FOODARY 2067RO	ULP	\$	60.59
21/02/2026	AMPOL FOODARY 2067RO	ULP	\$	66.14
4/02/2026	AMPOL FOODARY 2004RO	DIESEL	\$	104.23
16/02/2026	EG AMPOL 94237 2004RO	DIESEL	\$	103.21
6/02/2026	AMPOL FOODARY RO73	DIESEL	\$	99.79
20/02/2026	AMPOL FOODARY RO73	DIESEL	\$	117.95
20/02/2026	AMPOL FOODARY 2097RO	DIESEL	\$	122.42
1/02/2026	AMPOL FOODARY 2019RO	DIESEL	\$	103.29
7/02/2026	AMPOL FOODARY 2019RO	DIESEL	\$	84.50
15/02/2026	AMPOL FOODARY 2019RO	DIESEL	\$	108.51
23/02/2026	AMPOL FOODARY 2019RO	DIESEL	\$	98.92
26/02/2026	AMPOL FOODARY 2019RO	DIESEL	\$	69.38
12/02/2026	AMPOL FOODARY 2085RO	DIESEL	\$	60.84
22/02/2026	AMPOL FOODARY 2085RO	DIESEL	\$	65.97
27/02/2026	AMPOL FOODARY 2085RO	DIESEL	\$	57.55
5/02/2026	AMPOL FOODARY RO85	DIESEL	\$	99.62
10/02/2026	AMPOL FOODARY RO85	DIESEL	\$	105.23
18/02/2026	AMPOL FOODARY RO85	DIESEL	\$	115.62
23/02/2026	AMPOL FOODARY RO85	DIESEL	\$	109.83
2/02/2026	AMPOL FOODARY 2011RO	DIESEL	\$	105.67
19/02/2026	AMPOL FOODARY 2011RO	DIESEL	\$	121.47
27/02/2026	AMPOL FOODARY 2011RO	DIESEL	\$	74.00
2/02/2026	AMPOL FOODARY 2024RO	DIESEL	\$	79.02
5/02/2026	AMPOL FOODARY 2058RO	DIESEL	\$	106.34
19/02/2026	AMPOL FOODARY 2058RO	DIESEL	\$	101.14
18/02/2026	AMPOL FOODARY RO37	DIESEL	\$	118.24
26/02/2026	AMPOL FOODARY RO37	DIESEL	\$	88.34
18/02/2026	AMPOL FOODARY 2051RO	DIESEL	\$	123.92
26/02/2026	AMPOL FOODARY 2051RO	DIESEL	\$	102.03
2/02/2026	AMPOL FOODARY 2063RO	DIESEL	\$	108.94

10/02/2026	AMPOL FOODARY 2063RO	DIESEL	\$	83.03
18/02/2026	AMPOL FOODARY 2063RO	DIESEL	\$	79.18
26/02/2026	AMPOL FOODARY 2063RO	DIESEL	\$	95.75
13/02/2026	AMPOL FOODARY 2029RO	ULP	\$	70.79
11/02/2026	AMPOL FOODARY 2018RO	DIESEL	\$	126.93
2/02/2026	AMPOL FOODARY RO97	DIESEL	\$	97.72
9/02/2026	AMPOL FOODARY RO97	DIESEL	\$	120.89
18/02/2026	AMPOL FOODARY RO97	DIESEL	\$	104.81
24/02/2026	AMPOL FOODARY RO97	DIESEL	\$	87.76
9/02/2026	AMPOL FOODARY 2035RO	ULP	\$	68.43
17/02/2026	AMPOL FOODARY 2035RO	ULP	\$	57.65
27/02/2026	AMPOL FOODARY 2035RO	ULP	\$	73.72
3/02/2026	AMPOL FOODARY 2010RO	ULP	\$	64.60
9/02/2026	AMPOL FOODARY 2010RO	ULP	\$	62.98
16/02/2026	AMPOL FOODARY 2010RO	ULP	\$	65.40
22/02/2026	AMPOL FOODARY 2010RO	ULP	\$	61.84
26/02/2026	AMPOL FOODARY 2010RO	ULP	\$	62.21
5/02/2026	AMPOL FOODARY 2041RO	ULP	\$	55.74
12/02/2026	AMPOL FOODARY 2041RO	ULP	\$	46.46
19/02/2026	AMPOL FOODARY 2041RO	ULP	\$	53.54
26/02/2026	AMPOL FOODARY 2041RO	ULP	\$	55.67
3/02/2026	AMPOL FOODARY 2070RO	ULP	\$	48.60
9/02/2026	AMPOL FOODARY 2070RO	ULP	\$	56.70
14/02/2026	AMPOL FOODARY 2070RO	ULP	\$	42.43
21/02/2026	AMPOL FOODARY 2070RO	ULP	\$	49.46
26/02/2026	AMPOL FOODARY 2070RO	ULP	\$	48.08
4/02/2026	AMPOL NORTH YL 2038RO	ULP	\$	41.89
9/02/2026	AMPOL FOODARY 2038RO	ULP	\$	36.26
17/02/2026	AMPOL FOODARY 2038RO	ULP	\$	37.94
27/02/2026	EG AMPOL 94250 2038RO	ULP	\$	54.00
4/02/2026	AMPOL FOODARY 2088RO	ULP	\$	60.91
12/02/2026	AMPOL FOODARY 2088RO	ULP	\$	66.72
23/02/2026	AMPOL FOODARY 2088RO	ULP	\$	65.62
27/02/2026	AMPOL FOODARY 2088RO	ULP	\$	44.77
4/02/2026	AMPOL FOODARY 2043RO	ULP	\$	63.43
14/02/2026	EG AMPOL 94037 2043RO	ULP	\$	54.44
25/02/2026	AMPOL FOODARY 2043RO	ULP	\$	66.73
6/02/2026	AMPOL FOODARY 2036RO	ULP	\$	71.90
17/02/2026	AMPOL FOODARY 2036RO	ULP	\$	68.02
25/02/2026	AMPOL FOODARY 2036RO	ULP	\$	77.34
9/02/2026	AMPOL FOODARY 2083RO	ULP	\$	64.57
20/02/2026	AMPOL FOODARY 2083RO	ULP	\$	68.76
16/02/2026	AMPOL FOODARY 2098RO	ULP	\$	65.53
18/02/2026	AMPOL FOODARY 2045RO	ULP	\$	49.89
10/02/2026	AMPOL FOODARY 2062RO	ULP	\$	68.89
20/02/2026	AMPOL FOODARY 2062RO	ULP	\$	69.35
2/02/2026	AMPOL FOODARY 2032RO	DIESEL	\$	42.86
3/02/2026	AMPOL FOODARY 2032RO	DIESEL	\$	58.98
10/02/2026	AMPOL FOODARY 2032RO	ULP	\$	42.97
16/02/2026	AMPOL FOODARY 2032RO	DIESEL	\$	36.54
23/02/2026	AMPOL FOODARY 2032RO	DIESEL	\$	69.52
25/02/2026	AMPOL FOODARY 2032RO	DIESEL	\$	59.88
9/02/2026	AMPOL FOODARY 2048RO	DIESEL	\$	93.93
16/02/2026	AMPOL FOODARY 2048RO	DIESEL	\$	87.34
10/02/2026	EG AMPOL 94237 2084RO	DIESEL	\$	129.76
20/02/2026	EG AMPOL 94237 2084RO	DIESEL	\$	129.30
25/02/2026	AMPOL FOODARY 2016RO	ULP	\$	53.44
10/02/2026	EG AMPOL 94225 2069RO	DIESEL	\$	100.19
6/02/2026	EG FUELCO 94213 2015RO	DIESEL	\$	102.50
12/02/2026	AMPOL FOODARY 2015RO	DIESEL	\$	53.44
18/02/2026	AMPOL FOODARY 2015RO	DIESEL	\$	77.42
24/02/2026	EG AMPOL 94237 2015RO	DIESEL	\$	72.55

28/02/2026	EG FUELCO 94213 2015RO	DIESEL	\$	67.59
6/02/2026	AMPOL FOODARY 2039RO	ULP	\$	56.02
19/02/2026	AMPOL FOODARY 2039RO	ULP	\$	50.49
27/02/2026	AMPOL FOODARY 2039RO	ULP	\$	41.79
9/02/2026	AMPOL FOODARY 2030RO	ULP	\$	51.28
26/02/2026	AMPOL FOODARY 2030RO	ULP	\$	50.27
10/02/2026	AMPOL FOODARY 2047RO	ULP	\$	44.07
23/02/2026	AMPOL FOODARY 2047RO	ULP	\$	47.44
2/02/2026	AMPOL FOODARY 2054RO	ULP	\$	54.16
14/02/2026	AMPOL FOODARY 2054RO	ULP	\$	54.15
27/02/2026	AMPOL FOODARY 2054RO	ULP	\$	58.77
1/02/2026	AMPOL FOODARY 2073RO	DIESEL	\$	76.38
5/02/2026	AMPOL FOODARY 2073RO	DIESEL	\$	72.80
11/02/2026	AMPOL FOODARY 2073RO	DIESEL	\$	84.62
18/02/2026	AMPOL FOODARY 2073RO	DIESEL	\$	97.81
25/02/2026	AMPOL FOODARY 2073RO	DIESEL	\$	93.69
2/02/2026	AMPOL FOODARY 2074RO	DIESEL	\$	77.59
10/02/2026	AMPOL FOODARY 2074RO	DIESEL	\$	100.74
16/02/2026	AMPOL WOOLWO 2074RO	DIESEL	\$	105.82
25/02/2026	AMPOL FOODARY 2074RO	DIESEL	\$	101.70
5/02/2026	EG AMPOL 94237 2091RO	ULP	\$	69.76
17/02/2026	AMPOL FOODARY 2091RO	ULP	\$	62.30
3/02/2026	AMPOL FOODARY 2089RO	ULP	\$	53.97
17/02/2026	AMPOL FOODARY 2089RO	ULP	\$	51.02
3/02/2026	AMPOL FOODARY 2072RO	DIESEL	\$	91.83
7/02/2026	AMPOL FOODARY 2072RO	DIESEL	\$	70.94
8/02/2026	AMPOL FOODARY 2072RO	DIESEL	\$	60.84
17/02/2026	AMPOL FOODARY 2072RO	DIESEL	\$	94.16
20/02/2026	AMPOL FOODARY 2072RO	DIESEL	\$	41.16
21/02/2026	AMPOL FOODARY 2072RO	DIESEL	\$	66.23
25/02/2026	AMPOL FOODARY 2072RO	DIESEL	\$	81.19
7/02/2026	AMPOL FOODARY 2075RO	DIESEL	\$	99.72
20/02/2026	AMPOL FOODARY 2075RO	DIESEL	\$	105.86
2/02/2026	AMPOL FOODARY 2078RO	DIESEL	\$	75.66
3/02/2026	AMPOL FOODARY 2078RO	DIESEL	\$	67.74
5/02/2026	AMPOL FOODARY 2078RO	DIESEL	\$	93.01
9/02/2026	AMPOL FOODARY 2078RO	DIESEL	\$	45.81
11/02/2026	AMPOL FOODARY 2078RO	DIESEL	\$	94.94
15/02/2026	AMPOL FOODARY 2078RO	DIESEL	\$	46.42
17/02/2026	AMPOL FOODARY 2078RO	DIESEL	\$	79.91
18/02/2026	AMPOL FOODARY 2078RO	DIESEL	\$	59.94
19/02/2026	AMPOL FOODARY 2078RO	DIESEL	\$	73.03
24/02/2026	AMPOL FOODARY 2078RO	DIESEL	\$	95.75
25/02/2026	AMPOL FOODARY 2078RO	DIESEL	\$	57.25
9/02/2026	AMPOL FOODARY 2116RO	DIESEL	\$	106.90
19/02/2026	AMPOL FOODARY 2116RO	DIESEL	\$	125.45
4/02/2026	AMPOL FOODARY 2093RO	DIESEL	\$	96.66
25/02/2026	AMPOL FOODARY 2093RO	DIESEL	\$	115.88
7/02/2026	AMPOL FOODARY 2117RO	DIESEL	\$	91.04
20/02/2026	AMPOL FOODARY 2117RO	DIESEL	\$	112.56
6/02/2026	AMPOL FOODARY 2025RO	ULP	\$	62.94
12/02/2026	AMPOL FOODARY 2025RO	ULP	\$	60.33
18/02/2026	AMPOL FOODARY 2025RO	ULP	\$	63.41
24/02/2026	AMPOL FOODARY 2025RO	ULP	\$	51.69
6/02/2026	AMPOL FOODARY 2061RO	ULP	\$	40.24
17/02/2026	AMPOL FOODARY 2061RO	ULP	\$	43.48
4/02/2026	AMPOL FOODARY 2044RO	DIESEL	\$	105.89
18/02/2026	AMPOL FOODARY 2044RO	DIESEL	\$	91.59
27/02/2026	AMPOL FOODARY 2044RO	DIESEL	\$	80.88
1/02/2026	EG AMPOL 94037 2028RO	ULP	\$	41.05
12/02/2026	AMPOL FOODARY 2028RO	ULP	\$	51.69
3/02/2026	AMPOL FOODARY 2008RO	ULP	\$	49.01

16/02/2026	AMPOL FOODARY 2008RO	ULP	\$	63.20
24/02/2026	AMPOL FOODARY 2008RO	ULP	\$	56.31
7/02/2026	AMPOL FOODARY 2034RO	ULP	\$	45.46
25/02/2026	AMPOL FOODARY 2034RO	ULP	\$	50.95
2/02/2026	AMPOL FOODARY 2105RO	ULP	\$	37.59
7/02/2026	AMPOL FOODARY 2105RO	ULP	\$	35.29
8/02/2026	AMPOL FOODARY 2105RO	ULP	\$	27.60
9/02/2026	AMPOL FOODARY 2105RO	ULP	\$	19.27
14/02/2026	AMPOL FOODARY 2105RO	ULP	\$	27.32
15/02/2026	AMPOL FOODARY 2105RO	ULP	\$	17.84
17/02/2026	AMPOL FOODARY 2105RO	ULP	\$	28.95
2/02/2026	AMPOL FOODARY RO44	DIESEL	\$	118.51
18/02/2026	AMPOL FOODARY RO44	DIESEL	\$	116.35
15/02/2026	AMPOL FOODARY 2118RO	DIESEL	\$	103.86
1/02/2026	AMPOL FOODARY 2107RO	ULP	\$	23.35
4/02/2026	AMPOL FOODARY 2107RO	ULP	\$	29.01
5/02/2026	AMPOL FOODARY 2107RO	ULP	\$	35.51
7/02/2026	EG AMPOL 94037 ' 2107RO	ULP	\$	29.38
8/02/2026	EG AMPOL 94037 ' 2107RO	ULP	\$	22.28
9/02/2026	AMPOL FOODARY 2107RO	ULP	\$	14.89
10/02/2026	AMPOL FOODARY 2107RO	ULP	\$	22.35
12/02/2026	AMPOL FOODARY 2107RO	ULP	\$	40.93
14/02/2026	AMPOL FOODARY 2107RO	ULP	\$	33.94
15/02/2026	AMPOL FOODARY 2107RO	ULP	\$	24.41
16/02/2026	AMPOL FOODARY 2107RO	ULP	\$	29.12
17/02/2026	AMPOL FOODARY 2107RO	ULP	\$	25.56
21/02/2026	AMPOL FOODARY 2107RO	ULP	\$	35.65
22/02/2026	AMPOL FOODARY 2107RO	ULP	\$	39.74
23/02/2026	EG AMPOL 94037 ' 2107RO	ULP	\$	22.63
25/02/2026	AMPOL FOODARY 2107RO	ULP	\$	37.71
26/02/2026	AMPOL FOODARY 2107RO	ULP	\$	34.22
27/02/2026	AMPOL FOODARY 2107RO	ULP	\$	26.80
1/02/2026	AMPOL FOODARY 2108RO	ULP	\$	20.80
2/02/2026	EG AMPOL 94037 ' 2108RO	ULP	\$	39.63
5/02/2026	AMPOL FOODARY 2108RO	ULP	\$	38.48
6/02/2026	AMPOL FOODARY 2108RO	ULP	\$	28.10
8/02/2026	AMPOL FOODARY 2108RO	ULP	\$	43.77
10/02/2026	AMPOL FOODARY 2108RO	ULP	\$	36.82
11/02/2026	AMPOL FOODARY 2108RO	ULP	\$	27.56
13/02/2026	EG AMPOL 94037 ' 2108RO	ULP	\$	36.34
14/02/2026	AMPOL FOODARY 2108RO	ULP	\$	24.77
15/02/2026	AMPOL FOODARY 2108RO	ULP	\$	28.27
16/02/2026	AMPOL FOODARY 2108RO	ULP	\$	22.63
17/02/2026	AMPOL FOODARY 2108RO	ULP	\$	24.16
20/02/2026	EG AMPOL 94037 ' 2108RO	ULP	\$	57.19
22/02/2026	AMPOL FOODARY 2108RO	ULP	\$	33.04
24/02/2026	AMPOL FOODARY 2108RO	ULP	\$	30.30
28/02/2026	AMPOL FOODARY 2108RO	ULP	\$	39.93
16/02/2026	AMPOL FOODARY 2003RO	ULP	\$	46.70
28/02/2026	AMPOL FOODARY 2003RO	ULP	\$	44.41
16/02/2026	AMPOL FOODARY 2026RO	DIESEL	\$	110.72
31/01/2026	AMPOL FOODARY 2106RO	ULP	\$	41.76
1/02/2026	AMPOL FOODARY 2106RO	ULP	\$	27.14
2/02/2026	AMPOL FOODARY 2106RO	ULP	\$	23.42
4/02/2026	AMPOL FOODARY 2106RO	ULP	\$	38.27
6/02/2026	AMPOL FOODARY 2106RO	ULP	\$	31.20
7/02/2026	AMPOL FOODARY 2106RO	ULP	\$	21.63
10/02/2026	EG AMPOL 94037 ' 2106RO	ULP	\$	26.02
11/02/2026	AMPOL FOODARY 2106RO	ULP	\$	34.42
14/02/2026	AMPOL FOODARY 2106RO	ULP	\$	36.35
15/02/2026	AMPOL FOODARY 2106RO	ULP	\$	37.47
16/02/2026	AMPOL FOODARY 2106RO	ULP	\$	33.32

17/02/2026	AMPOL FOODARY 2106RO	ULP	\$	30.56
20/02/2026	AMPOL FOODARY 2106RO	ULP	\$	29.36
21/02/2026	AMPOL FOODARY 2106RO	ULP	\$	39.92
23/02/2026	AMPOL FOODARY 2106RO	ULP	\$	28.09
25/02/2026	AMPOL FOODARY 2106RO	ULP	\$	55.74
26/02/2026	AMPOL FOODARY 2106RO	ULP	\$	32.91
27/02/2026	AMPOL FOODARY 2106RO	ULP	\$	33.59
1/02/2026	AMPOL FOODARY 2103RO	ULP	\$	31.61
2/02/2026	AMPOL FOODARY 2103RO	ULP	\$	37.93
4/02/2026	AMPOL FOODARY 2103RO	ULP	\$	27.59
5/02/2026	AMPOL FOODARY 2103RO	ULP	\$	33.01
5/02/2026	AMPOL FOODARY 2103RO	ULP	\$	23.41
7/02/2026	AMPOL FOODARY 2103RO	ULP	\$	32.70
8/02/2026	EG AMPOL 94037 ' 2103RO	ULP	\$	23.61
9/02/2026	AMPOL FOODARY 2103RO	ULP	\$	20.07
10/02/2026	AMPOL FOODARY 2103RO	ULP	\$	27.31
11/02/2026	EG AMPOL 94237 2103RO	ULP	\$	46.79
13/02/2026	AMPOL FOODARY 2103RO	ULP	\$	37.99
13/02/2026	AMPOL FOODARY 2103RO	ULP	\$	20.82
16/02/2026	AMPOL FOODARY 2103RO	ULP	\$	44.07
18/02/2026	AMPOL FOODARY 2103RO	ULP	\$	35.92
20/02/2026	AMPOL FOODARY 2103RO	ULP	\$	44.38
21/02/2026	AMPOL FOODARY 2103RO	ULP	\$	36.46
23/02/2026	AMPOL FOODARY 2103RO	ULP	\$	27.97
24/02/2026	AMPOL FOODARY 2103RO	ULP	\$	23.67
25/02/2026	AMPOL FOODARY 2103RO	ULP	\$	21.74
26/02/2026	AMPOL FOODARY 2103RO	ULP	\$	31.21
27/02/2026	AMPOL FOODARY 2103RO	ULP	\$	23.39
1/02/2026	AMPOL FOODARY 2104RO	ULP	\$	28.18
3/02/2026	EG AMPOL 94037 ' 2104RO	ULP	\$	29.51
4/02/2026	AMPOL FOODARY 2104RO	ULP	\$	18.13
4/02/2026	AMPOL FOODARY 2104RO	ULP	\$	19.44
5/02/2026	AMPOL FOODARY 2104RO	ULP	\$	21.20
9/02/2026	AMPOL FOODARY 2104RO	ULP	\$	41.48
12/02/2026	AMPOL FOODARY 2104RO	ULP	\$	41.68
13/02/2026	AMPOL FOODARY 2104RO	ULP	\$	25.15
15/02/2026	AMPOL FOODARY 2104RO	ULP	\$	21.48
18/02/2026	AMPOL FOODARY 2104RO	ULP	\$	37.46
19/02/2026	AMPOL FOODARY 2104RO	ULP	\$	28.16
21/02/2026	AMPOL FOODARY 2104RO	ULP	\$	35.40
22/02/2026	AMPOL FOODARY 2104RO	ULP	\$	21.52
23/02/2026	AMPOL FOODARY 2104RO	ULP	\$	23.27
24/02/2026	AMPOL FOODARY 2104RO	ULP	\$	34.72
26/02/2026	AMPOL FOODARY 2104RO	ULP	\$	31.54
26/02/2026	AMPOL FOODARY 2104RO	ULP	\$	22.67
28/02/2026	AMPOL FOODARY 2104RO	ULP	\$	30.22
3/02/2026	AMPOL FOODARY 2086RO	DIESEL	\$	88.84
9/02/2026	AMPOL FOODARY 2086RO	DIESEL	\$	80.43
13/02/2026	AMPOL FOODARY 2086RO	DIESEL	\$	107.85
19/02/2026	AMPOL FOODARY 2086RO	DIESEL	\$	118.50
25/02/2026	AMPOL FOODARY 2086RO	DIESEL	\$	112.04
3/02/2026	AMPOL FOODARY 2007RO	ULP	\$	39.65
16/02/2026	AMPOL FOODARY 2007RO	ULP	\$	49.14
27/02/2026	AMPOL FOODARY 2007RO	ULP	\$	51.33
10/02/2026	EG AMPOL 94237 RO46	DIESEL	\$	98.10
19/02/2026	AMPOL FOODARY RO46	DIESEL	\$	88.11
27/02/2026	AMPOL FOODARY RO46	DIESEL	\$	92.17
6/02/2026	AMPOL FOODARY RO32	DIESEL	\$	97.39
19/02/2026	AMPOL FOODARY RO32	DIESEL	\$	103.12
26/02/2026	AMPOL FOODARY RO32	DIESEL	\$	104.81
6/02/2026	AMPOL FOODARY RO7	DIESEL	\$	101.34
13/02/2026	AMPOL FOODARY RO7	DIESEL	\$	103.59

24/02/2026	AMPOL FOODARY RO7	DIESEL	\$	104.08
15/02/2026	AMPOL FOODARY 2023RO	DIESEL	\$	122.35
23/02/2026	AMPOL FOODARY 2023RO	DIESEL	\$	130.21
3/02/2026	AMPOL FOODARY RO72	DIESEL	\$	96.88
18/02/2026	AMPOL FOODARY RO72	DIESEL	\$	112.53
26/02/2026	AMPOL FOODARY RO72	DIESEL	\$	119.16
1/02/2026	AMPOL FOODARY 2020RO	ULP	\$	59.63
5/02/2026	AMPOL FOODARY 2020RO	ULP	\$	63.05
10/02/2026	EG AMPOL 94225 2020RO	ULP	\$	60.19
15/02/2026	AMPOL FOODARY 2020RO	ULP	\$	65.87
20/02/2026	AMPOL FOODARY 2020RO	ULP	\$	66.54
27/02/2026	AMPOL FOODARY 2020RO	ULP	\$	69.17
2/02/2026	AMPOL FOODARY 2027RO	ULP	\$	48.34
4/02/2026	AMPOL FOODARY 2027RO	ULP	\$	49.05
6/02/2026	AMPOL FOODARY 2027RO	ULP	\$	49.90
12/02/2026	AMPOL FOODARY 2027RO	ULP	\$	51.48
24/02/2026	EG AMPOL 94237 2027RO	ULP	\$	57.76
27/02/2026	AMPOL FOODARY 2027RO	ULP	\$	48.38
10/02/2026	AMPOL FOODARY 2064RO	ULP	\$	43.19
22/02/2026	AMPOL FOODARY 2064RO	ULP	\$	68.83
5/02/2026	AMPOL FOODARY 2021RO	ULP	\$	63.28
18/02/2026	AMPOL FOODARY 2021RO	ULP	\$	63.27
27/02/2026	AMPOL FOODARY 2021RO	ULP	\$	65.86
11/02/2026	AMPOL FOODARY 2095RO	DIESEL	\$	122.26
26/02/2026	AMPOL FOODARY 2095RO	DIESEL	\$	120.28
6/02/2026	AMPOL FOODARY 2006RO	DIESEL	\$	107.05
12/02/2026	AMPOL FOODARY 2006RO	DIESEL	\$	125.66
20/02/2026	AMPOL FOODARY 2006RO	DIESEL	\$	121.25
10/02/2026	AMPOL FOODARY 2120RO	DIESEL	\$	123.99
16/02/2026	AMPOL FOODARY 2120RO	DIESEL	\$	112.34
25/02/2026	AMPOL FOODARY 2120RO	DIESEL	\$	103.18
11/02/2026	AMPOL FOODARY 2121RO	ULP	\$	65.79
27/02/2026	AMPOL FOODARY 2121RO	ULP	\$	68.67
3/02/2026	AMPOL FOODARY RO70	DIESEL	\$	105.95
11/02/2026	AMPOL FOODARY RO70	DIESEL	\$	118.91
23/02/2026	AMPOL FOODARY RO70	DIESEL	\$	115.53
2/02/2026	AMPOL FOODARY 2031RO	ULP	\$	73.57
9/02/2026	AMPOL FOODARY 2031RO	ULP	\$	67.04
16/02/2026	AMPOL FOODARY 2031RO	ULP	\$	68.69
24/02/2026	AMPOL FOODARY 2031RO	ULP	\$	77.31
2/02/2026	AMPOL FOODARY 2087RO	ULP	\$	30.07
23/02/2026	AMPOL FOODARY 2087RO	ULP	\$	53.36
4/02/2026	EG AMPOL 94037 2005RO	ULP	\$	41.52
5/02/2026	AMPOL FOODARY 2082RO	DIESEL	\$	106.91
17/02/2026	AMPOL FOODARY 2082RO	DIESEL	\$	106.24
27/02/2026	AMPOL FOODARY 2082RO	DIESEL	\$	102.76
5/02/2026	AMPOL FOODARY RO62	DIESEL	\$	77.55
11/02/2026	AMPOL FOODARY RO62	DIESEL	\$	64.70
19/02/2026	AMPOL FOODARY RO62	DIESEL	\$	115.22
27/02/2026	AMPOL FOODARY RO62	DIESEL	\$	91.14
12/02/2026	AMPOL FOODARY 2059RO	DIESEL	\$	96.02
16/02/2026	AMPOL FOODARY 2122RO	ULP	\$	63.10
2/02/2026	AMPOL FOODARY RO20	DIESEL	\$	106.06
7/02/2026	AMPOL FOODARY RO20	DIESEL	\$	100.74
16/02/2026	AMPOL FOODARY RO20	DIESEL	\$	117.56
20/02/2026	AMPOL FOODARY RO20	DIESEL	\$	98.57
12/02/2026	AMPOL FOODARY 2052RO	DIESEL	\$	107.23
18/02/2026	AMPOL FOODARY 2040RO	ULP	\$	41.40
Report Total for February 2026			\$	29,838.02
Fees			\$	-
Total Payment			\$	29,838.02

City of Rockingham

MONTHLY FINANCIAL MANAGEMENT REPORT

For the Period Ended 28 February 2026

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City of Rockingham
STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 28 February 2026

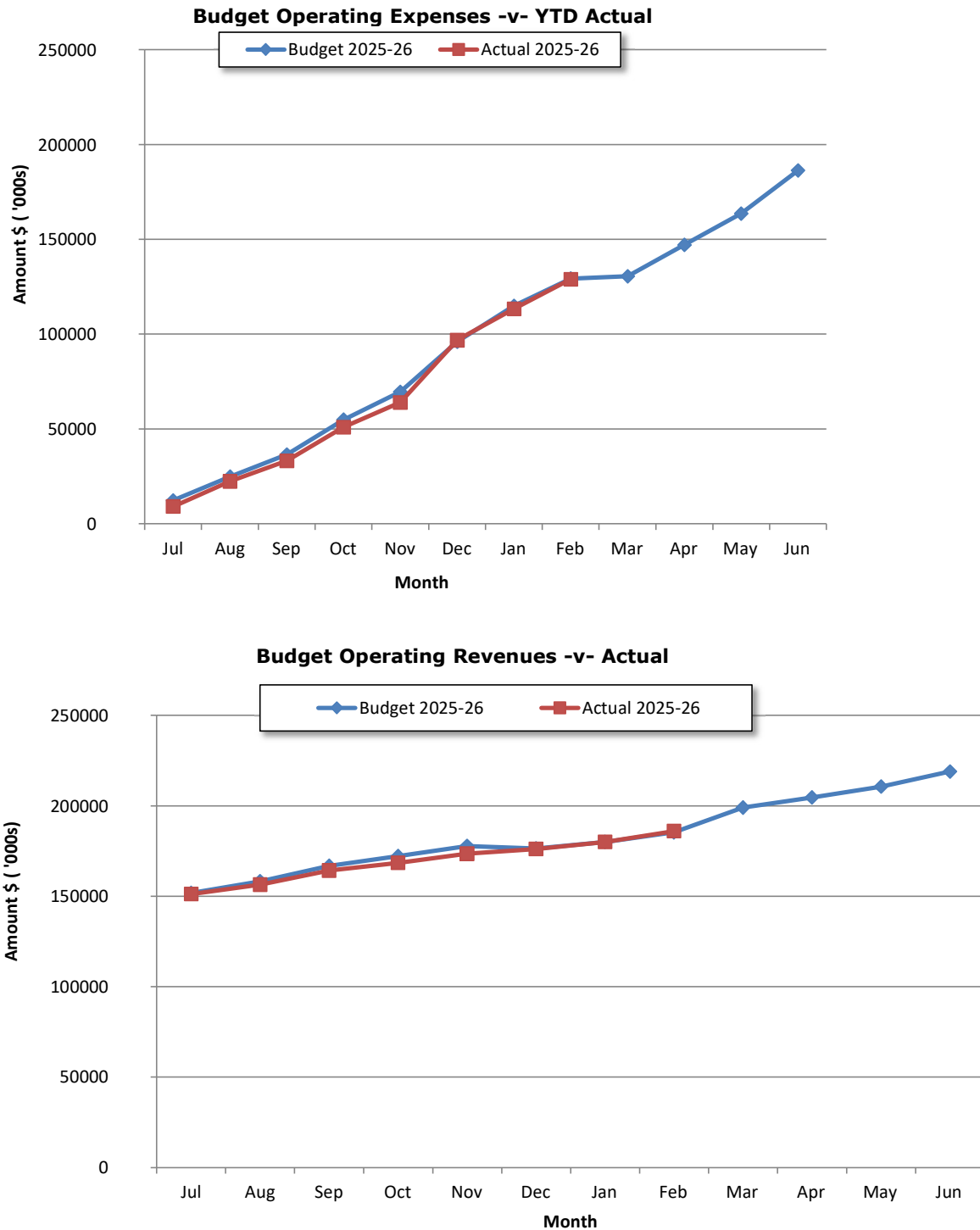
	Annual Budget	YTD Budget (a)	YTD Actual (b)	Var.\$ (b)-(a)	Var.
Operating Revenues	\$	\$	\$	\$	\$
Rates	118,775,108	118,775,108	119,041,817	266,709	◆
Grants, subsidies and contributions	21,589,006	14,935,427	15,013,650	78,223	
Fees and charges	54,726,172	46,983,330	47,224,968	241,638	
Interest earnings	7,752,175	2,678,666	2,754,591	75,925	
Other revenue	2,500,836	1,665,908	1,751,988	86,080	
Profit on asset disposals	734,227	314,670	235,053	(79,617)	
Revenue from Operating Activities	206,077,524	185,353,109	186,022,068	668,959	
Operating Expense					
Employee costs	(80,867,785)	(53,077,119)	(52,937,631)	139,488	
Materials and contracts	(74,226,155)	(42,182,640)	(41,934,014)	248,626	
Utility charges	(7,996,538)	(4,661,560)	(4,896,408)	(234,848)	
Depreciation on non-current assets	(33,545,516)	(22,971,159)	(23,018,201)	(47,042)	
Interest expenses	(523,845)	(305,576)	(96,085)	209,491	
Insurance expenses	(1,519,265)	(518,654)	(500,138)	18,516	
Other expenditure	(8,956,355)	(5,516,526)	(5,430,609)	85,917	
Loss on asset disposals	(1,136,977)	(126,330)	(164,667)	(38,337)	
Expenses from Operating Activities	(208,772,436)	(129,359,564)	(128,977,753)	381,811	
Funding Balance Adjustment					
Add back Depreciation	33,545,516	22,971,159	23,018,201	47,042	
Adjust (Profit)/Loss on Asset Disposal	402,750	(188,340)	(70,386)	117,954	
Movement in employee provisions	1,458,437	0	0	0	
Results from Operating Activities	32,711,791	78,776,364	79,992,129	1,215,765	
Capital Revenues					
Proceeds from Disposal of Assets	1,481,050	863,947	621,872	(242,075)	
Proceeds from New Debentures	9,600,000	0	0	0	
Self-Supporting Loan Principal	0	0	4,338	4,338	
Transfer from Reserves	19,362,305	6,436,493	0	(6,436,493)	◆
Total Capital Revenues	30,443,355	7,300,440	626,209	(6,674,231)	
Capital Expenses					
Land	(4,455,923)	(1,891,151)	(51,430)	1,839,721	◆
Buildings	(41,458,814)	(17,766,634)	(5,859,015)	11,907,619	◆
Furniture and Equipment	(3,251,941)	(571,285)	(439,813)	131,472	
Plant and Equipment	(9,052,389)	(3,443,363)	(3,431,411)	11,952	
Roads, Footpaths & Drainage Infrastructure	(20,394,022)	(8,744,930)	(8,665,364)	79,566	
Parks, Reserves, Foreshore & Miscellaneous	(25,230,173)	(8,195,932)	(4,136,509)	4,059,423	◆
Repayment of Debentures	(1,603,824)	(485,477)	(484,010)	1,467	
Transfer to Reserves	(23,223,215)	(302,472)	(2,141,219)	(1,838,747)	◆
Total Capital Expenses	(128,670,301)	(41,401,244)	(25,208,772)	16,192,472	
Net Capital	(98,226,946)	(34,100,804)	(24,582,562)	9,518,242	
Total Net Operating + Capital	(65,515,155)	44,675,560	55,409,567	10,734,007	
Opening Funding Surplus/(Deficit)	65,501,072	65,501,072	65,501,072	0	
Closing Funding Surplus (Deficit)	(14,083)	110,176,632	120,910,639	10,734,007	

City of Rockingham
STATEMENT OF FINANCIAL POSITION
For the Period Ended 28 February 2026

	For the Period Ended 28 February 2026	For the Period Ended 30 June 2025
	\$	\$
Current Assets		
Cash and cash equivalents	224,465,121	191,976,734
Trade and other receivables	25,438,992	9,914,557
Other financial assets	509	4,847
Inventories	278,409	244,472
Other Assets	0	3,189,926
Total Current Assets	250,183,031	205,330,535
Non-Current Assets		
Trade and other receivables	2,019,457	2,202,730
Other financial assets	139,334	139,334
Property, plant and equipment	329,519,041	317,331,819
Infrastructure	1,304,159,125	1,308,101,807
Total Non-Current Assets	1,635,836,957	1,627,775,690
Total Assets	1,886,019,988	1,833,106,226
Current Liabilities		
Trade and other payables	19,637,919	29,826,070
Other liabilities	12,978,799	15,355,813
Borrowings	985,625	985,625
Employee related provisions	14,265,621	14,265,621
Total Current Liabilities	47,867,964	60,433,129
Non-Current liabilities		
Borrowings	1,382,369	1,866,379
Employee related provisions	963,818	963,818
Other provisions	16,705,437	16,705,437
Total Non-Current liabilities	19,051,624	19,535,634
Total liabilities	66,919,588	79,968,763
Net Assets	1,819,100,400	1,753,137,463
Equity		
Retained surplus	603,347,750	539,526,033
Reserve accounts	104,054,297	101,913,077
Revaluation surplus	1,111,698,354	1,111,698,353
Total Equity	1,819,100,400	1,753,137,463

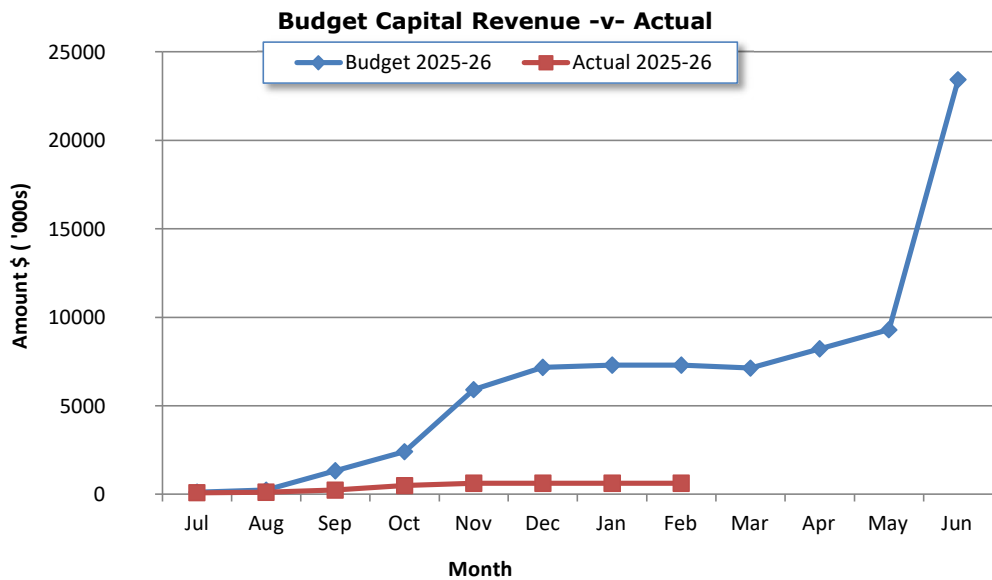
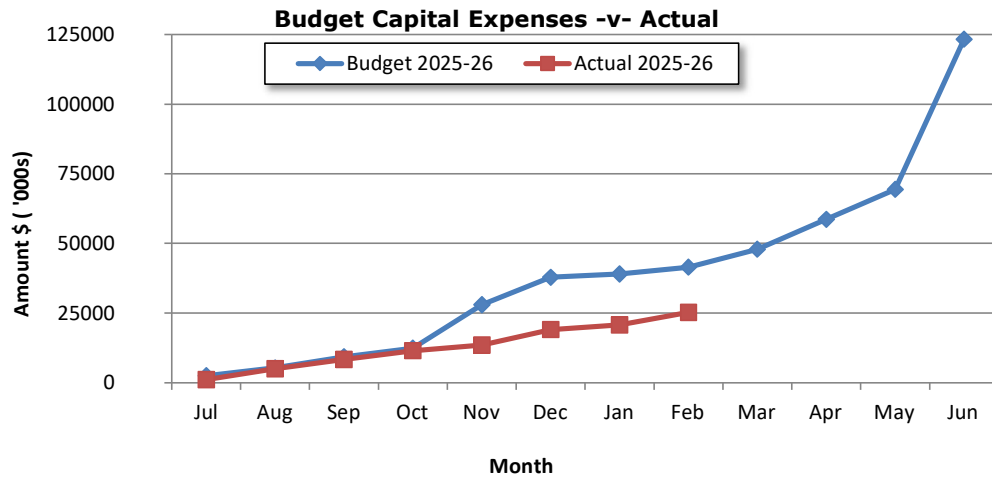
City of Rockingham
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 28 February 2026

Note 1 - Graphical Representation - Source Statement of Financial Activity



City of Rockingham
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For the Period Ended 28 February 2026

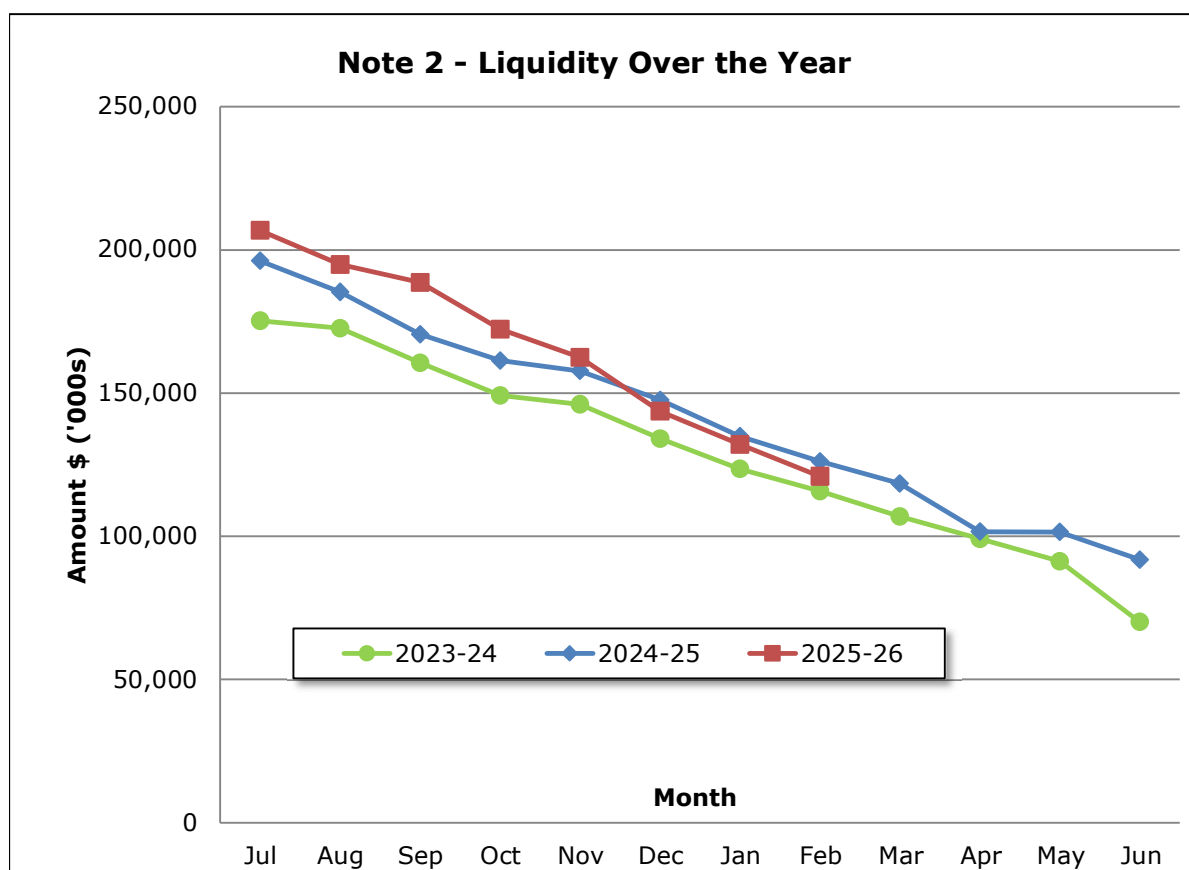
Note 1 - Graphical Representation - Source Statement of Financial Activity



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Note 2: NET CURRENT FUNDING POSITION

	For the Period Ended 28 February 2026	For the Period Ended 30 June 2025
	\$	\$
Current Assets	250,183,031	205,330,535
Less: Current Liabilities	(47,867,964)	(60,433,129)
Net Current Assets	202,315,067	144,897,406
Less: Cash Restricted - Reserves	(104,054,297)	(101,913,676)
Less: Assets not expected to be realised by end of year	(270,134)	(517,588)
Less: Current Self Supporting Loans	(4,847)	(4,847)
Add: Current Borrowings	501,616	985,625
Add: Cash Backed Provisions	7,067,421	7,067,421
Add: Capital grant liabilities	12,978,797	12,978,797
Add: Other Contract liabilities	2,377,016	2,377,016
Net Current Funding Position	120,910,639	65,870,154

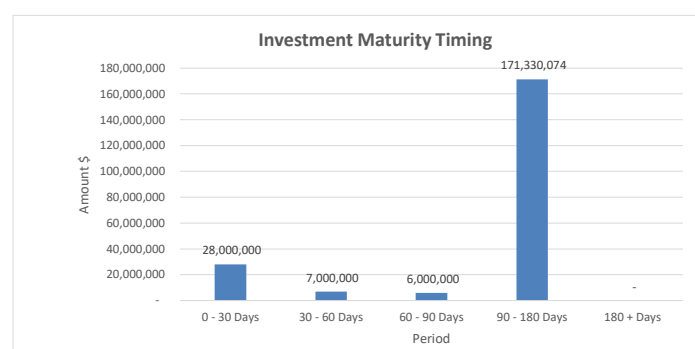
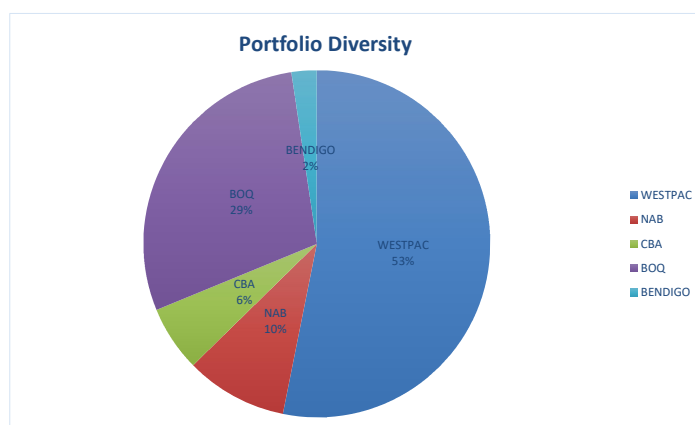


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For the Period Ended 28 February 2026

Note 3: CASH AND INVESTMENTS

28/02/2026

Institution	Interest Rate	Unrestricted	Restricted	Trust	Total Amount	Maturity Date	Investment Maturity
NAB	4.15%	\$ 10,000,000			\$ 10,000,000	03-Mar-26	0 - 30 Days
BENDIGO	4.12%	\$ 5,000,000			\$ 5,000,000	03-Mar-26	0 - 30 Days
CBA	4.06%	\$ 13,000,000			\$ 13,000,000	24-Mar-26	0 - 30 Days
WESTPAC	4.23%	\$ 7,000,000			\$ 7,000,000	07-Apr-26	30 - 60 Days
WESTPAC	4.24%	\$ 6,000,000			\$ 6,000,000	06-May-26	60 - 90 Days
WESTPAC	4.30%	\$ 7,276,770			\$ 7,276,770	04-Jun-26	90 - 180 Days
WESTPAC	4.41%	\$ 11,154,502			\$ 11,154,502	29-Jun-26	90 - 180 Days
BOQ	4.40%	\$ 15,000,000			\$ 15,000,000	29-Jun-26	90 - 180 Days
NAB	4.43%	\$ 10,218,630			\$ 10,218,630	29-Jun-26	90 - 180 Days
WESTPAC	4.63%	\$ 12,303,169			\$ 12,303,169	29-Jun-26	90 - 180 Days
WESTPAC	4.63%	\$ 16,656,089			\$ 16,656,089	29-Jun-26	90 - 180 Days
BOQ	4.25%		\$ 15,160,685		\$ 15,160,685	04-Jun-26	90 - 180 Days
WESTPAC	4.28%		\$ 5,054,318		\$ 5,054,318	04-Jun-26	90 - 180 Days
WESTPAC	4.30%		\$ 7,942,580		\$ 7,942,580	04-Jun-26	90 - 180 Days
WESTPAC	4.41%		\$ 5,065,635		\$ 5,065,635	29-Jun-26	90 - 180 Days
BOQ	4.55%		\$ 19,575,114		\$ 19,575,114	29-Jun-26	90 - 180 Days
BOQ	4.55%		\$ 10,424,886		\$ 10,424,886	29-Jun-26	90 - 180 Days
WESTPAC	4.63%		\$ 34,400,817		\$ 34,400,817	29-Jun-26	90 - 180 Days
BOQ	4.55%			\$ 1,096,879	\$ 1,096,879	29-Jun-26	90 - 180 Days
		\$ 113,609,160	\$ 97,624,034	\$ 1,096,879	\$ 212,330,074		



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The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date Actual materially.

Council adopted \$250,000 as the material variance to be reported for the financial year. Below are the major variances more than \$250,000.

Nature or type	Var. \$	Var.	Explanation of variances	
			Timing	Permanent
Rates	266,709	◆		Rates revenue has increased due to more interim rates collected than originally anticipated.
Land	1,839,721	◆	Aggregate of underspend across various projects as works have not commenced or are in early stages. Expenditure is expected to increase as invoices are received in coming months.	
Buildings	11,907,619	◆	Aggregate of underspend across various projects as works have not commenced or are in early stages. Expenditure is expected to increase as invoices are received in coming months.	
Parks, Reserves, Foreshore & Miscellaneous Infrastructure	4,059,423	◆	Aggregate of underspend across various projects as works have not commenced or are in early stages. Expenditure is expected to increase as invoices are received in coming months.	
Transfer to Reserves	(1,838,747)	◆	Reserve transfers have not been finalised. Once complete this variance will decrease.	
Transfer from Reserves	(6,436,493)	◆	Reserve transfers have not been finalised. Once complete this variance will disappear.	

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Note 5: RECEIVABLES**Receivables - Rates and Rubbish**

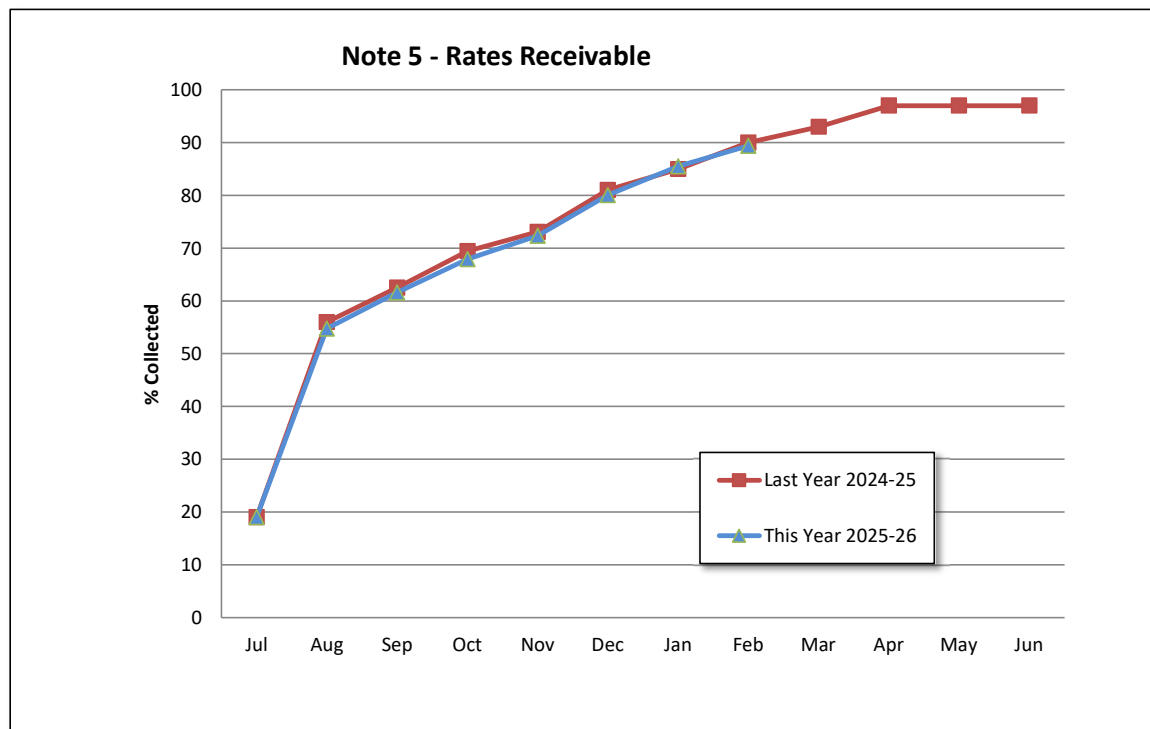
Opening Arrears Previous Years
 Levied this year
Less Collections to date
 Rates balance as per Rates Ledger

For the Period Ended 28 February 2026	For the Period Ended 28 February 2025
644,163	1,133,498
166,382,444	155,849,749
- 152,948,937	- 143,410,603
14,077,670	13,572,643
644,163	1,133,498
5,631,367	5,049,582
- 2,202,730	- 2,100,868
4,072,800	4,082,212
14,077,670	13,572,643
5,953,510	3,685,872
- 1,996,743	- 1,983,379
18,034,437	15,275,137

Collection Performance

Balance outstanding, beginning of the year
 Add: Rates paid in advance, beginning of the year
 Less: Non Current - Pensioner Deferred Rates, beginning of the year
Outstanding rates at the beginning of the year available for collection

Rates balance as per Rates Ledger
 Add: Rates paid in advance
 Less: Non Current - Pensioner Deferred Rates
Current - rates outstanding (collectable)

Percentage of Collectable Rates Collected**89.42%****90.45%**

NEWSLETTER

April 2026



Global sea level rise is underestimated — New research

Sea levels around the world have been underestimated due to inaccurate modelling, with research suggesting ocean levels are far higher than previously understood.

The finding could significantly affect assessments of the future impacts of global heating and the effects on coastal settlements.

Globally, the research found ocean levels are an average of 30cm higher than previously believed, but in some areas of the global south, including south-east Asia and the Indo-Pacific, they may be 100-150cm higher than previously thought.

Rising sea levels are a major threat to coastal communities across the world, and the UN Intergovernmental Panel on Climate Change (IPCC) estimates that by 2100 levels may rise by 28-100cm.

The latest research, [published in Nature](#), combined the analysis of 385 pieces of peer-reviewed scientific literature released between 2009 and 2025 with calculations of the difference between the commonly assumed and actual measured coastal sea levels.

Authors Dr Philip Minderhoud of Wageningen University in the Netherlands and PhD researcher Katharina Seeger discovered that more than 90% of these studies did not use local, direct measurements of sea levels but instead used land elevation measurements referenced against global geoid models. Geoid models provide an estimate of global sea levels based on the Earth's gravity and rotation.

As a consequence, sea levels were undervalued by an average of 24-27cm, depending on the geoid model used, with some discrepancies as much as 550-760cm. Dr Minderhoud said: "In reality, sea level is influenced by additional factors such as winds, ocean currents, seawater temperature and salinity."

The new calculations reveal that following a relative sea level rise of 1 metre, it is estimated that 37% more coastal areas will fall below sea level, affecting up to 132 million individuals.

"If sea level is higher for your particular island or coastal city than was previously assumed, the impacts from sea level rise will happen sooner than projected before," said Dr Minderhoud.

Describing the discrepancy as an "interdisciplinary blind spot", the scientists are concerned that a large proportion of the studies analysed in their research, which they believe are inaccurate, are referenced in the most recent climate change reports published by the IPCC.

The study contains ready-to-use coastal elevation data for across the world integrated with the latest sea level measurements and calls for the re-evaluation of existing coastal hazard studies methodology to ensure climate change policies are accurately informed.

Buyers ignoring risks of destructive floods when purchasing coastal properties

According to new analysis from property research firm Cotality, property purchasers are ignoring the risks of destructive floods when it comes to buying coastal properties in flood zones.

Between February and May in 2022, catastrophic floods inundated swaths of south-east Queensland and northern NSW. Four years on, home prices in flood-affected coastal suburbs have surged 31 per cent above pre-flood prices, while prices in inland communities have not recovered to their pre-flood levels.

Head of sustainability solutions at Cotality, Richard Griffiths, said the divergence shows that “desirability is overwhelming the perception of risk” when people are making decisions about where to buy a home but added that the “severity of flood does appear to be something that affects recovery time”.

Cotality tracked the median home value in some of the areas affected by the 2022 floods and divided the areas into a coastal group and an inland group to see how the event affected prices.

The median home price in the suburbs in the coastal market group – Hope Island, Paradise Point, Runaway Bay, Southport, Surfers Paradise, Broadbeach Waters, Mermaid Waters and Burleigh Waters – initially dipped 8 per cent but increased from \$2.01 million to \$2.7 million by January 2026.

The combined inland markets of Lismore and surrounds, Casino and surrounds, Kyogle, Ballina, and Mullumbimby have not recovered from the flood event, with prices averaging \$496,136 in January 2026, 5.58 per cent below January 2022 levels of \$525,453.

Collectively, properties in the impacted inland market flatlined for three months (between June and August 2023), reaching their lowest value of 34 per cent below the 2022 baseline around the end of June 2023.

However, the risks of buying in flood-prone inland towns appear to have sunk in. After the floods, the NSW and Queensland governments, assisted by the federal government, launched voluntary home buyback programs targeting the homes at highest risk, mostly in inland areas.

But Richard Griffiths said buyers seemed willing to accept environmental risk or have a short-term memory for previous flood events if the location promises “proximity to water, employment centres and established infrastructure”.

In the midst of flooding in the region in late March, Paradise Point was named as the Australian suburb with the highest home value at very high and high coastal risk in Cotality’s (then CoreLogic) Coastal Risk Scores for Financial Risk Assessment report.

“The media was saying we’re going to have all these catastrophic events. And the reality was we were largely unaffected, except for the power outage,” Richard Griffiths said.

He agreed that the severity of flooding affects the recovery rate, but said the data confirmed prices in coastal areas, including Paradise Point, were affected by the flood, albeit by a lesser amount than inland areas.

“What remains to be seen is whether more frequent and severe natural disasters start to negatively impact the rate of recovery even in premium locations,” Richard Griffiths said.

King Charles opens world's longest coastal path around England

King Charles has inaugurated a new footpath stretching around the entire coast of England. At 4,328 km long, it is the longest managed coastal walking route in the world, according to Natural England, the government body that created it.

The King Charles III England Coast Path creates a continuous trail around England for the first time, allowing walkers to explore England's shoreline step by step. Along the way, it passes through some of the country's most beautiful and varied landscapes, from salt marshes and sandy beaches to cliffs, dunes and historic coastal towns.

Among the highlights is the iconic chalk downland of the Seven Sisters in East Sussex, which also forms part of a newly designated National Nature Reserve announced by Natural England.

The King inaugurated the coastal path and the new nature reserve at a reception hosted by the South Downs National Park Authority. He later walked a section of the newly completed path at Seven Sisters, joined by Natural England Chair Tony Juniper and Environment Secretary Emma Reynolds.

Tony Juniper said the path "is a testament to how public enjoyment, conservation, heritage, history and community can come together, helping make life better for millions of people."

Much of the new coastal route already existed, but more than 1,600 km of new paths have been created, and many other sections upgraded. Paths have been resurfaced, stiles removed, boardwalks built and bridges installed.

The project was initiated during Gordon Brown's government, and it has taken 18 years and seven prime ministers to get to this stage.

About 80% of the route is now open and most of the rest of the path is due to be completed by the end of the year. "It is brilliant - the best thing I'll do in my working life," says Neil Constable, who led the project for Natural England.

For him, the length of the path isn't really the point. What makes it so special, he says, is that you can walk to the coast anywhere in England, turn left or right, and walk beside the sea for as long as you like.

Creating the route required new legislation – [the Marine and Coastal Access Act, passed in 2009](#) – as well as years of careful planning and extensive work along the shoreline to establish a clear and continuous footpath.

Natural England says that in many places, new rights of access have opened land that was previously off-limits to the public - including beaches, dunes and cliff-tops between the path and the sea. It says accessibility for those with reduced mobility has been improved so that more people can enjoy sections of the trail.

Gaps in the existing network of footpaths have been filled with a focus on bringing the route closer to the water and connecting stretches of coastline that had never been joined by a single walking trail.

UK Government awards A\$34 million to help coastal areas prepare for climate change

The BBC reports the UK government has awarded £18m (A\$34 million) of funding to help the "most at-risk coastal areas prepare for climate change".

Communities in Norfolk, Suffolk and East Riding that have been facing eroding shorelines have been asked to take part in the Environment Agency's Coastal Adaptation Pilots, to help them prepare for future climate damage.

The cash will go towards selective property purchases and financing solutions in areas where homes face imminent risk from erosion and that "could provide a sustainable model for managing coastal transition".

Yet the funding was not intended to be used to respond to immediate repairs to existing defences or demolition, according to the Environment Agency.

The schemes required a 10% local funding contribution from participating areas.

In response to the announcement, Carl Smith, Great Yarmouth Borough Council's Conservative leader, said: "Our borough, particularly at Hemsby, continues to see the devastating impact that coastal erosion has on the lives of our residents."

He said the funding was "welcome recognition that coastal erosion is something that needs to be addressed urgently at a national level".

Earlier this month 14 homes in Hemsby were at risk of collapsing into the sea, which followed 36 properties being lost to the sea or demolished since 2013.

The government said the new pilots would build upon the £36m Coastal Transition Accelerator Programme created under Boris Johnson's Conservative government.

Harry Blathwayt, the cabinet member and portfolio holder for coast on North Norfolk District Council, said: "These are challenging times for coastal communities across the UK, but this investment will deliver a message of hope about the future."

Properties in the seaside village of Thorpeness, Suffolk, have also been at risk. The Environment Agency's erosion risk maps show that at least 240 properties along the coastal frontage were at risk from erosion between now and 2105.

A spokesperson for East Suffolk Council said: "As the funds cannot be used to build sea defences the focus will be on having early conversations with those at medium and long-term risks to plan for the future and support those at high risk to move away from the risk zones."

Barbara Jefferson, East Riding of Yorkshire Council's cabinet member for heritage and coastal, said the announcement was "positive news for the East Riding, which contains one of the fastest eroding coastlines in Europe".

"We will continue to work with the government and residents to ensure the best outcomes for our area and ensure that coastal communities in our region can adapt and thrive," she added.

IN BRIEF

2025 was worst year for climate change – World Meteorological Organisation

2025 was the worst year for climate change, analysis from the [World Meteorological Organisation](#) (WMO) shows. The reason, according to the analysis, is because the Earth's energy imbalance became more extreme with potentially dire consequences for now and far into the future. The energy imbalance is the gap between the amount of energy in the form of heat that is absorbed by the planet – from the sun and from human activities such as burning fossil fuels – and the amount released by the planet back into space. The WMO's State of the World Climate report states: "The vast majority of the excess energy – around 91 per cent – has been absorbed by the ocean in the form of heat." That has helped protect Earth, its habitats and its inhabitants, from the more rapid and severe impacts of global temperature rise. But the analysis notes that the oceans can only take so much and they are now warming at an increasing pace. "In 2025 observed global ocean heat content set a record," the WMO report states. "Over the past nine years, each year has set a new record for ocean heat content, and the warming over the past two decades was more than twice that in the previous four decades."

WA consumers face increase in fish prices after government ban

WA consumers can expect to pay 10 to 40 per cent more for most fish following the state government's demersal fishing ban, with the rising cost of fuel adding to the price tag. The WA government is defending the ban, saying fish had already been getting more expensive before the restrictions took effect. Consumers can expect to pay up to 40 per cent more for most fresh fish this Easter compared to last year, according to estimates from WA seafood retailers. From January 1, demersal fishers, gillnet fisheries and commercial line fishers were banned from the West Coast fishery - an 800-kilometre stretch of coast from Augusta to Kalbarri. Commercial fisheries in the rest of WA, excluding the Gascoyne, had catch limits cut by 50 per cent, and in the Pilbara commercial trawl fishing for demersal scale fish was permanently closed. Retail outlets like The Fish Market and Direct Seafoods said their customers were paying around 25 to 40 per cent more for several species. The Fish Market owner, Sam Eoannidis, said premium fish had jumped the most, with red emperor fillets going up from \$90 to \$150 per kilogram in the space of a year, a 67 per cent increase.

Growing numbers of property buyers looking for a complete lifestyle experience.

Searches for retirement living properties in Queensland on realestate.com.au were up by 15% year-on-year in February 2026, showing that demand for these properties keeps rising. One community that is attracting buyers' attention is Liven Coastline in Elliott Heads, a short drive from Bundaberg. Located just 250 metres from the ocean, Liven Coastline is the only resort-style land lease community in Elliott Heads. The 15ha masterplan features 316 architecturally designed homes, 7000sqm of recreational space, and plenty of car parking for guests, caravans and boats. According to Andrea Richards, CEO of Liven Communities, "Elliott Heads is one of those coastal communities where life slows down, people say hello, stop for a chat and the beachfront paths are part of everyday life," she said. "You have both a surf beach and calm swimming beach, endless opportunities for fishing, paddle boarding and long beach walks. It's one of those special places people discover on holiday and wish they could stay forever," she said.

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