



City of  
**Rockingham**

# COUNCIL INFORMATION BULLETIN

September 2022



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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. Human Resource Update

Nil

#### 3. Project Status Reports

Project	3.1 FoodSafe		
Budget:	\$5,000	Expenditure to date:	\$733
Commencement date:	1 July 2022	Estimated finish date:	30 June 2023
Project Officer:	Mrs Emma Lambert, Coordinator Health Services		
Author:	Mrs Erica King, Manager Health and Building Services		
Progress Report:			

ÿ One (1) Food Safety Program was verified or audited during August 2022.

ÿ Seventy (70) people completed Online "I'm Alert" Food Safety Training during August 2022.

ÿ A total of 22,563 users have undertaken the "I'm Alert" Food Safety Training Program since its introduction.

Project	3.2 Industrial and Commercial Waste Monitoring		
Budget:	\$15,000	Expenditure to date:	\$1,966
Commencement date:	1 July 2022	Estimated finish date:	30 June 2023
Project Officer:	Mrs Emma Lambert, Coordinator Health Services		
Author:	Mrs Erica King, Manager Health and Building Services		
Progress Report:			

Five (5) Industrial Audits were conducted during August 2022.



Project	3.3 Mosquito Control Program		
Budget:	\$50,000	Expenditure to date:	\$1,249
Commencement date:	1 July 2022	Estimated finish date:	30 June 2023
Project Officer:	Mr Callum Birney, Environmental Health Technician		
Author:	Mrs Erica King, Manager Health and Building Services		
Progress Report:			

Y One (1) mosquito complaint was received in August 2022.

Y Four (4) larval monitoring surveys were conducted in August 2022.

Y Three (3) local treatments were conducted during August 2022.

Y One (1) aerial larviciding operation occurred in the Peel Region during August 2022 involving City of Rockingham sites.

Y Two (2) adult trapping runs were conducted in August 2022.

The following Mosquito-borne Disease Notifications were received during August 2022:

#### Comparative Data

	<b>August 2022</b>	<b>August 2021</b>	<b>2022 Progressive Total</b>
Barmah Forest Virus	0	0	0
Ross River Virus	0	2	17

Project	3.4 Environmental Waters Sampling		
Budget:	N/A	Expenditure to date:	N/A
Commencement date:	1 July 2022	Estimated finish date:	30 June 2023
Project Officer:	Mr Callum Birney, Environmental Health Technician		
Author:	Mrs Erica King, Manager Health and Building Services		
Progress Report:			

	<b>August 2022</b>	<b>August 2021</b>	<b>2022 Progressive Total</b>
Ocean Sampling	23	0	178
Lake Sampling	7	11	35

Y Twenty three (23) quarterly ocean samples were collected in August 2022. The results are attached as an appendix to the Bulletin (Appendix 1).

Y The Enterococci standards is:

- 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

Y In addition to the City's routine ocean water sampling, Health Services undertook additional water sampling at The Pond during August 2022.

The results of the additional water sampling are as follows:

Date/Location	Enterococci	E Coli	Salmonella	Staphylococci
4/8/2022 Safety Bay Beach	86 CFU/100mL	Est 50	Not Detected	Est<1
4/8/2022 Tern Island	41 CFU/100mL	Est 80	Not Detected	Est<1
4/8/2022 Forrester Road	41 CFU/100mL	Est 80	Not Detected	Est<1
4/8/2022 Bent Street Jetty	52 CFU/100mL	Est 60	Not Detected	Est<1

All of the above results are within the acceptable guidelines.

In addition to the expanded water sampling being undertaken in The Pond, and in light of the elevated levels detected on 18 May 2022 following heavy rains, the City's Health Services will be undertaking a series of additional targeted water samples during the next heavy rain event to determine if there is a need for additional signage in this location. The installation of any signage will be considered on a science based approach in conjunction with the Department of Health, once heavy rain sampling is completed.

#### Y Ocean water sampling program overview:

The ocean water sampling program is in place to monitor the water quality of popular beaches used predominately for recreational activities. The program tests for the amount of Enterococci present in each water sample, on a sampling regime set in conjunction with the Department of Health.

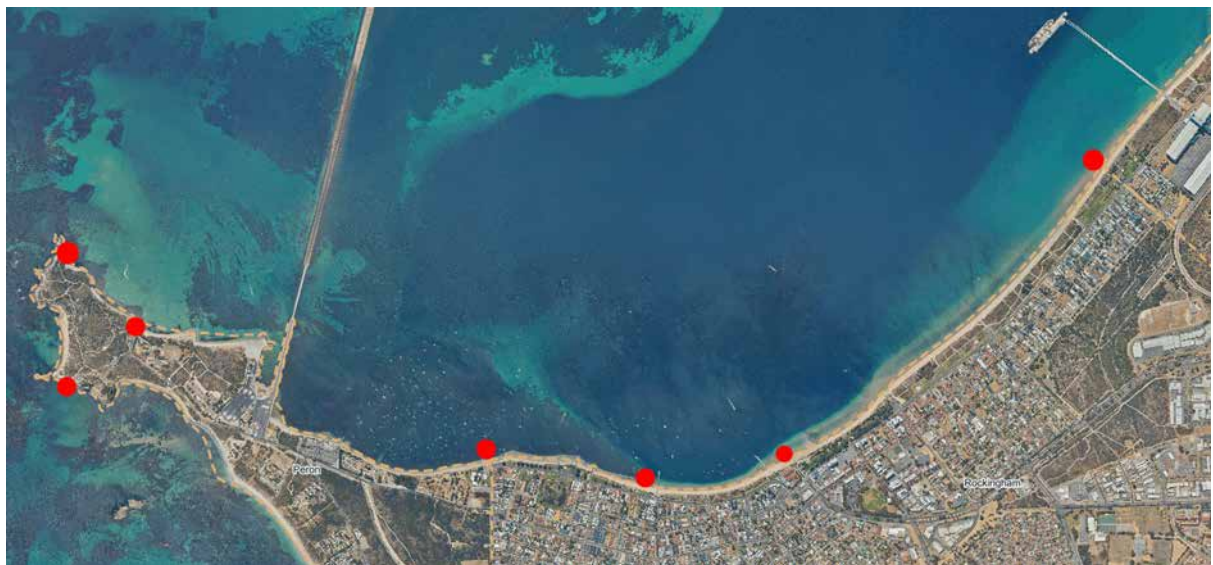
Routine winter ocean sampling runs from April to October, with a break in June and July. Monthly samples are taken for all beaches.

Routine summer ocean sampling runs from November to March. Beaches that have traditionally higher numbers of swimmers are sampled fortnightly and those with lower numbers of swimmers are sampled monthly.

The fortnightly sampling sites include: Rockingham Beach, Palm Beach, North Hymus Street, Waikiki Beach, Secret Harbour SLSC, The Pond (Bent Street Jetty, Forrester Road, Tern Island and Safety Bay Beach sites).

The monthly sampling sites include: CBH Jetty, Point Peron beaches, Boundary Road, Penguin Island Jetty, Warnbro beaches, Port Kennedy, Secret Harbour (North Car Park and Anstey Road sites), Golden Bay and Singleton beaches.

The routine ocean water sampling locations are as follows:

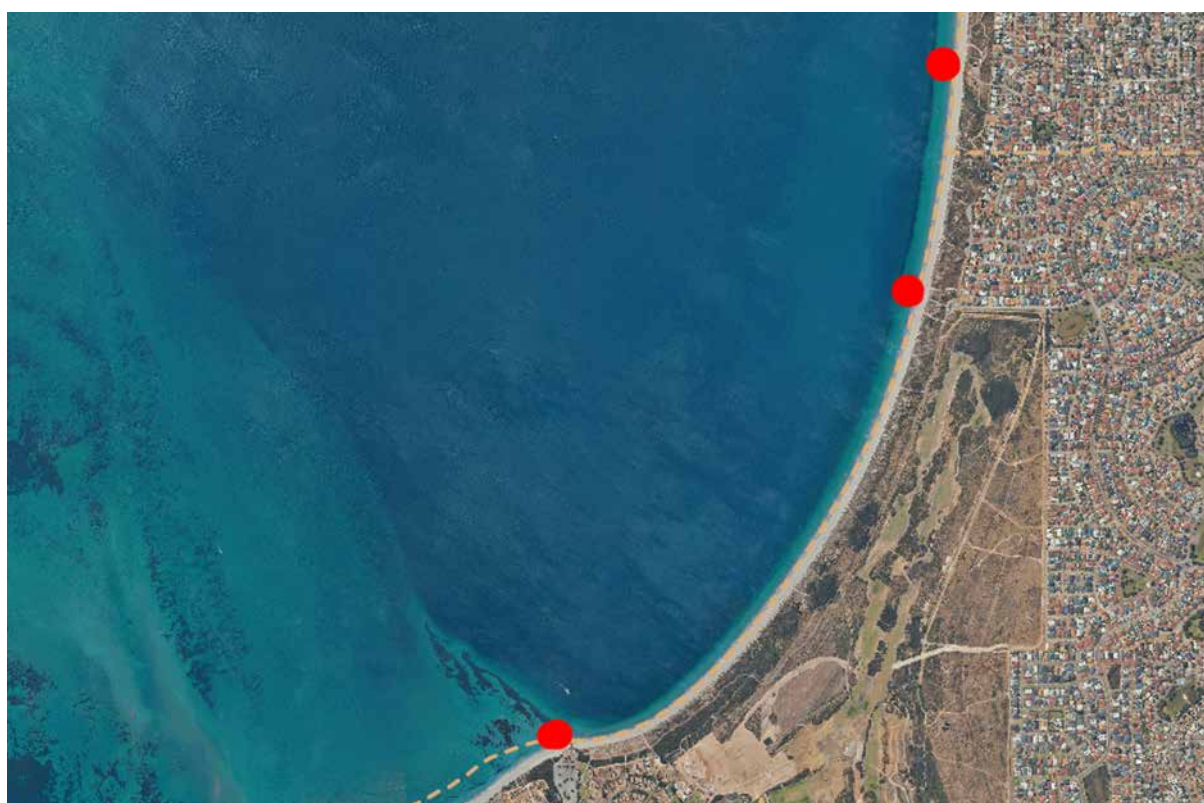


Rockingham/Peron





Shoalwater/Safety Bay



Warnbro/Port Kennedy



Secret Harbour/Golden Bay/Singleton

Project	3.5 Food Sampling		
Budget:	\$1,000	Expenditure to date:	\$61
Commencement date:	1 July 2022	Estimated finish date:	30 June 2023
Project Officer:	Mr Callum Birney, Environmental Health Technician		
Author:	Mrs Erica King, Manager Health and Building Services		
Progress Report:			

No food samples were collected in August 2022.

#### 4. Information Items

##### 4.1 Food Recalls

**Author:** Mrs Erica King, Manager Health and Building Services

One (1) food recall was conducted during August 2022.

Date	Company	Product	Contaminant	Action
26/08/2022	Eagle Bay Brewing Company	Eagle Bay Brewing Company XPA	Other (secondary fermentation)	Recalled



#### 4.2 Food Premises Inspections

**Author:** Mrs Erica King, Manager Health and Building Services

Risk Category	No. of Inspections undertaken August 2022	No. of Inspections undertaken August 2021	2022 Progressive Total
High	13	11	62
Medium	69	77	663
Low	17	8	85
Very Low Risk	0	2	8
Food Vehicles	1	2	26
Family Day Care	6	6	25

#### 4.3 Public Building Inspections

**Author:** Mrs Erica King, Manager Health and Building Services

	No. of Inspections undertaken August 2022	No. of Inspections undertaken August 2021	2022 Progressive Total
Low Risk	1	3	18
Medium risk	14	7	56
High risk	3	0	10
Lodging House	0	0	0

#### 4.4 Outdoor Event Approvals

**Author:** Mrs Erica King, Manager Health and Building Services

No.	Outdoor Public Event	Date of Event
1	The Great Moscow Circus - Dixon Reserve	1 to 22 August
2	School Surfing Titles 2022 SHSLSC	5 August
3	Baldivis Lions Community Market	6 August
4	Dinner at Dusk - Secret Harbour Foreshore	6 August
5	Rockingham Rumble - Port Kennedy Skate Park	5 to 7 August
6	Dinner at Dusk - Pengos Shoalwater	11 August
7	Food Truckin a Cause - Port Kennedy	11 August
8	Food Truckin a Cause - Fantasy Park Waikiki	12 August
9	Peel District Cycling Club - Doghill Rd	13 August
10	Baldivis Brumbies Closing Ceremony	13 August
11	Surf Beach Boardriders Club Inc 2022 Competition	13 -14 August
12	Pet and Farmers Market Event - Port Kennedy	14 August
13	Veterans Day 2022 - Port Kennedy	18 August
14	National Science Week after School Activities - Tuart Rise	18 and 19 August

No.	Outdoor Public Event	Date of Event
15	Dinner at Dusk - Singleton Foreshore	19 August
16	Food Truckin for a Cause - Steel Tree Baldivis	20 August
17	Food Truckin for a Cause - Golden Bay Foreshore	21 August
18	Dinner at Dusk - Safety Bay Foreshore	26 August
19	Food Truckin for a Cause - Singleton Village Shopping Centre	26 August

One (1) outdoor event inspection was conducted during August 2022.

#### 4.5 Permit Approvals

**Author:** Mrs Erica King, Manager Health and Building Services

Name of Permit	Number of Permits	2022 Progressive Total
New - Regular Permits - Amusements, Water Based, Personal Trainers	1	13
Renewal Regular Permits - Amusements, Water Based, Personal Trainers	2	33
Charity Fundraising Permits	0	0
Street Entertainer Permits	0	18
Filming Permits	1	8
Advertising Permits	1	7
Casual Event Permits - Amusements and Non-food	5	24
Casual Food Stall Permits	2	16
Reserve Booking with Amusement Permits	1	15
Market Permits	7	39
Food Stall Permits - Annual	15	77
<b>Total</b>	<b>35</b>	<b>250</b>

#### 4.6 Complaint - Information

**Author:** Mrs Erica King, Manager Health and Building Services

Complaint Category	Description	August 2022	2022 Progressive Total
Air Pollution	Clean Air	10	97
Animals	General	8	70
Mosquito Control	General	1	45
Food Safety	Food	9	58
Others	General	6	80
Refuse	General Litter	9	37
Noise Pollution	General Noise	25	254
Pest Control	Various	5	53
Substandard dwelling / building	Residential	3	13
	<b>Total</b>	<b>76</b>	<b>707</b>

**4.7 Noise Complaints – Detailed Information**

<b>Author:</b>	Mrs Erica King, Manager Health and Building Services
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Complaint Category	August 2022	August 2021	2022 Progressive Total
Air Conditioner	1	0	6
Construction	0	5	26
General	6	9	62
Musical Instrument	1	2	9
Specified Equipment	3	8	42
Stereo	14	15	109
<b>Total</b>	<b>25</b>	<b>39</b>	<b>254</b>

**Noise Management Plans:**

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

**4.8 Health Approvals**

<b>Author:</b>	Mrs Erica King, Manager Health and Building Services
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No. of Plans Processed	August 2022	August 2021	2022 Progressive Total
Food	9	10	72
Public Building	1	1	5
Hairdressing	2	1	5
Skin Penetration	2	9	14
Outdoor Eating Area	0	1	2

**4.9 Septic Tank Applications**

<b>Author:</b>	Mrs Erica King, Manager Health and Building Services
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	No. of Applications processed August 2022	No. of Applications processed August 2021	2022 Progressive Total
Domestic	5	11	41
Commercial	0	3	6
Inspections	2	7	30

**4.10 Demolitions**

<b>Author:</b>	Mrs Erica King, Manager Health and Building Services
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	No. of Applications processed August 2022	No. of Applications processed August 2021	2022 Progressive Total
Domestic	3	4	14
Commercial	0	1	2



**4.11 Swimming Pool and Drinking Water Samples**

<b>Author:</b>	Mrs Erica King, Manager Health and Building Services
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Name	No. of Samples taken August 2022	No. of Samples taken August 2021	2022 Progressive Total
Swimming Pools	14	16	122
Drinking Water	0	1	20
Pool Inspections	2	1	10

**4.12 Rabbit Processing**

<b>Author:</b>	Mrs Erica King, Manager Health and Building Services
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Month	No. of Rabbits processed for human consumption	Carcasses condemned	
		Whole	Part
August 2022	2253	3	17

**4.13 Hairdressing and Skin Penetration Premises**

<b>Author:</b>	Mrs Erica King, Manager Health and Building Services
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	No. of Inspections undertaken August 2022	No. of Inspections undertaken August 2021	2022 Progressive Total
Hairdressing	1	11	32
Skin Penetration	1	22	11

**4.14 Bookings for Halls and Reserves**

<b>Author:</b>	Mrs Erica King, Manager Health and Building Services
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	No of Bookings August 2022	No of Bookings August 2021	2022 Progressive Total
Casual Hall Hire	27	19	138
Regular Hall Hire	3	3	107
Passive Reserve Hire	4	4	53
Active Reserve Hire	3	4	49

## 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. Human Resource Update

Nil

### 3. Project Status Reports

Nil

### 4. Information Items

#### 4.1 Monthly Building Permit Approvals - (All Building Types)

**Author:** Mrs Erica King, Manager Health and Building Services

Type	Certified	Uncertified	August 2022	August 2021
Dwellings	81	0	81	78
Adds and Alts	73	44	117	145
Class 2 - 9	11	0	11	19
Group Dwellings	0	0	0	0
Percentage	78.95	21.05		
<b>Total</b>	<b>165</b>	<b>44</b>	<b>209</b>	<b>242</b>

#### Building Permits Issued for Pools and Spas

August 2022	Progressive Total 2022	August 2021
25	556	47

**4.2 Other Permits**

<b>Author:</b>	Mrs Erica King, Manager Health and Building Services
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Permit Type	August 2022	Progressive Total 2022	August 2021
Demolition Permit	3	2	5
Permanent Sign Licence	0	0	3
Community Sign	3	23	10
Occupancy	5	26	4
Strata Titles	0	0	0
Unauthorised Building Works:			
Building Approval Certifications (Class 1 and 10)	8	50	5
Occupancy Permits (Class 2-9)	11	42	4
R-Code Variations:			
Approvals	55	400	44
Refusals	0	1	0

**4.3 Monthly Caravan Park Site Approvals**

<b>Author:</b>	Mrs Erica King, Manager Health and Building Services
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Caravan Park	Park Homes	Additions etc	August 2022	Progressive Total 2022	August 2021
Baldivis Lifestyle Village	0	0	0	3	0
Cee & See	0	0	0	0	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	0	0	0	31	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. Human Resource Update

Nil

### 3. Project Status Reports

Nil

### 4. Information Items

#### 4.1 Ranger Services Action Reports

<b>Author:</b>	Mr Amos Dolman, Coordinator Ranger Services
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CRMs	August 2022	August 2021
Dogs/Cats	501	473
Vehicles (Abandoned/Off Road/Impounded)	74	75
Litter	22	15
Parking	110	120
Illegal Camping (No items impounded)	4	4
Livestock	0	3

<b>Dogs</b>	<b>August 2022</b>	<b>August 2021</b>
Impounded	45	38
Claimed	37	30
Rehomed	8	9
Euthanised/Deceased	0	1
Infringements	43	57
Cautions	108	157
Applications for More than two Dogs	3	2
<b>Cats</b>	<b>August 2022</b>	<b>August 2021</b>
Impounded	11	14
Claimed	2	4
Rehomed	9	7
Euthanised/Deceased	0	4
Infringements	3	2
Cautions	22	3
Applications for More than prescribed Cats	0	0
<b>Other</b>	<b>August 2022</b>	<b>August 2021</b>
Parking Infringements	230	231
Parking Cautions	109	127
Impounded Vehicles	3	3
Litter Infringements	0	1
Litter Cautions	0	0
<b>Patrols</b>	<b>August 2022</b>	<b>August 2021</b>
School Patrols	50 (21 different schools)	74 (26 different schools)
Beach Patrols/Reserves/Foreshore Patrols	127	37*

\* This figure did not include foreshore patrols

#### 4.2 Compliance and Emergency Liaison - Prosecutions

**Author:** Ms Tamara Simmons, Coordinator Prosecutions

#### Magistrates Court Appearances and Outcomes

<b>Offence</b>	<b>Offence Location</b>	<b>Appearance</b>	<b>Result</b>
Parking	Baldivis	8/8/2022	\$1000.00 Fine \$333.40 Costs

Offence	Offence Location	Appearance	Result
Dog Attack causing Injury	Warnbro	15/8/2022	Plea of Not Guilty Remanded to 18/11/2022
Dog Attack causing Injury	Hillman	26/8/2022	\$1500.00 Fine \$388.30 Costs
Non-Compliant Firebreak	Baldivis	26/8/2022	Remanded to 19/9/2022
Dog Attack causing Injury	Secret Harbour	29/8/2022	\$800.00 Fine \$288.30 Costs \$1165.59 Restitution
Dog Attack causing Injury	Port Kennedy	29/8/2022	\$800.00 Fine \$264.30 Costs
Dog Attack causing Injury	Rockingham	29/8/2022	Remanded to 12/9/2022

#### 4.3 Building and Development Compliance

**Author:** Ms Jane Anderson, 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 02/09/2022	10700					
4-yearly barrier inspections due in August 2022	234					
4-yearly first inspections conducted in August 2022	362	242	100	20	70.76%	29.24%
4-yearly second inspections conducted in August 2022	71	61	7	3	89.71%	10.29%
4-yearly third inspections conducted in August 2022	8	4	4	0	50.00%	50.00%
4-yearly fourth inspections conducted in August 2022	0	0	0	0	0.00%	0.00%
Total number of 4-yearly program inspections conducted in August 2022	441	307	111	23	73.44%	26.56%
Preliminary (pre-construction) inspections conducted in August 2022	44					
Final (upon pool completion) inspections conducted in August 2022	50					
Number of infringements issued in August 2022	0					

**Development Compliance CRMs**

Category	August 2022	August 2021
Home Occupation	7	8
Commercial Vehicle Parking	1	2
Unauthorised Development	3	9
Untidy Property	12	9

**Building Compliance CRMs**

Category	August 2022	August 2021
Sand Drift	0	1
Signs - Advertising on Verge	0	5
Swimming pool - Other	4	9
Swimming Pool - Removal	4	2
Pool/Spa Incomplete Barrier	6	2
Building Litter	3	2
Illegal Camping	3	1

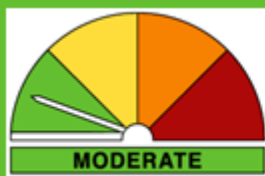
**4.4 Emergency Liaison and Fire Prevention****Author:**

Mr Greg Whip, Emergency Liaison Coordinator (Response)  
 Ms Kolina Brennan, Emergency Liaison Coordinator (Preparedness)  
 Mr Daniel Cox, Fire Prevention Officer

**(i) Australia's New Fire Danger Rating System**

On 1 September 2022, a new national bushfire danger rating system commenced. This new rating system provides simplified information to communities at risk of bushfire. The new Australian Fire Danger Rating System brings together the latest science and knowledge of fire behaviour and is the most significant change to the fire danger rating system in more than 50 years.

The display of daily ratings has been simplified to four levels of fire danger rating, with simple actions for the community to take at each level.

**MODERATE**

Plan and prepare

Most fires can be controlled

**HIGH**

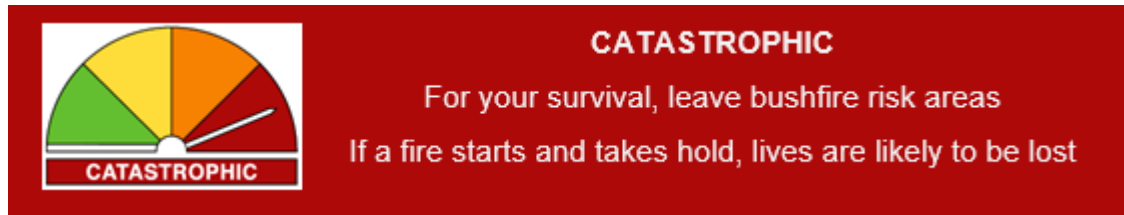
Be ready to act

Fires can be dangerous

**EXTREME**

Take action now to protect your life and property  
 Fires will spread quickly and be extremely dangerous





(Image credit - National Council for Fire and Emergency Services)

In preparation for the new bushfire rating system, DFES published a comprehensive awareness campaign that went live throughout WA on 1 September 2022. The City complemented these educational messages with localised social media posts and internal promotion. Further information can be obtained here [AFDRS - Australian Fire Danger Rating System](#)

The City will continue to work with DFES to update the five (5) electronic fire danger rating signs (currently located on Patterson Road Rockingham, Safety Bay Road, Baldivis, Mandurah Road, Singleton, Mundijong Road, Karnup and Kulija Road, Baldivis) in accordance with the new rating system.

In addition, Compliance Emergency Liaison Officers recently completed training for the new Australian Fire Danger Rating System provided by the Australian Fire and Emergency Council. This training course was particularly useful for those City Officers who undertake duties related to compliance and bushfire risk management.

(ii) Karla Katitjin Fire Knowledge 2022 Forum

A number of CEL Officers participated in the two-day Karla Katitjin *Fire Knowledge* forum offered by the Department of Fire and Emergency Services on 11-12 August 2022. The forum was aimed at planned burning practitioners from across the bushfire sector, with sessions designed to share knowledge, learnings and experiences and support practitioners in their roles in a contemporary environment. Guest speakers from across the bushfire sector presented a range of topics with the first day focused at a national level, and day two focused on WA - where to from here. City Officers obtained a wealth of information for local application and connected with key stakeholders across the region.

(iii) Rockingham/Kwinana SES Storm Response Receives Recognition

Wild weather in Rockingham during the month of August 2022 resulted in the local SES Unit and Officers from the City's Park Services team responding to an increased number of jobs relating to home damage and fallen trees. During the period of severe weather (Monday 1 August to Thursday 4 August 2022), the South Coastal Region received 179 Requests for Assistance (RFA). This equated to 479 volunteer hours.

Due to the number of requests in Rockingham, assistance was provided in the area by seven (7) other SES Units and our local volunteer fire services. The commitment demonstrated by both volunteers and City staff to support the local community impacted by storm damage was significant. The level of collaboration and teamwork achieved some outstanding results as recognised by Ray Buchan, South Coastal Metropolitan Region Superintendent, Department of Fire and Emergency Services.

*"...I would like to take this opportunity to acknowledge the efforts of all involved including SES, VFES, VBFB and Local Government in the response to this storm event. It was great to see the genuine commitment to the community demonstrated by our volunteers and the collaboration between the various BGUs to achieve a remarkable outcome. Can you please pass on my thanks to your staff and volunteers that assisted over this period."*



Damage to Residence from Fallen Tree



SES Crew Operating during the Night





Storm Debris included Unsecured Trampolines

Total	CRMs
3	Fire Hazards Vacant Land
2	General Enquiry
1	Fire Hazards Developed Land
0	Permit to Burn
0	Infringement Appeals

#### 4.5 SmartWatch Key Result Areas

##### Author:

Mrs Sue Dwyer, Coordinator SmartWatch  
Mrs Maria Butterly, Administration Officer SmartWatch

#### Visibility

KPI	Target	Actual	Compliance
On scene within 15 minutes	90%	100%	Exceeds
Achieve 40,000 patrol km's per month	40, 000 kms	46, 388 kms	Exceeds
Engagement with Community			
KPI	Target	Actual	Compliance
Community Stakeholder events	2	8	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 (23)	90%	100%	Exceeds
Notable Statistics			
Requests For Attendance		43	
Community Patrol Requests		51	
Holiday Watch Requests		37	
On Patrol Reports		92	
Fire Watch		0	
Field Reports Completed		21	
CCTV Requests		0	

#### 4.6 Compliance Community Engagement

**Author:** Mrs Tarryn Coleman, Community Development Officer (Compliance)

The following Facebook posts cover the period from 2 August to 1 September 2022.

TOPIC	LIKES	COMMENTS	SHARES	REACH	POST ENGAGEMENT
Dogs are always your responsibility	359	83	62	14,267	359
Keeping Cats Safe at Home	165	81	30	5,230	189

#### Community Engagement Initiatives

##### Social Media

Two posts were created this month focussing on animal engagement, one for effective control of your dog and the other about keeping cats safe on your property. Both posts performed very well.

The dog related post in particular drew an extremely emotive response and the issue remains relevant with the high number of reported incidents involving dogs. Engagement will continue in this space with planned media campaigns.

The other key communication was the launch of the new Australian Fire Danger ratings on 1 September 2022. A post outlining the changes and where the community can get further information was released with further engagement planned for the coming months.

##### Responsible Cat Ownership

August saw the launch of a social media competition promoting *Keeping Your Cats Safe at Home*. The community were invited to comment and share how they, as responsible cat owners, look after their cats by providing a safe and fulfilling life on their property. The winner (Ms Alison Marais) of a \$100 cat hamper was chosen at random from the comments after the closing date on 30 August 2022.

The social media post, promoted by way of a two week paid advert, encouraged ongoing engagement with lots of comments, photos, shares and likes.



Image of Prize Pack

#### Homelessness Event - Responsible Animal Ownership

Community Development Compliance collaborated with Community Support Services to deliver a homelessness event on Tuesday, 9 August 2022 at the Rockingham Salvation Army.

Promotion of responsible animal ownership was delivered by the City, supported by Warnbro vets, who engaged directly with around 30 community members giving advice, free pet food, deworming and flea treatment, including show-bags from the City.

Warnbro vets is a key partner in Rockingham in delivering the RSPCA Pets Sterilisation Program, an initiative which provides subsidised pet sterilisation to concession card holders. There will be another opportunity to collaborate in October during anti-poverty week.



Photo of Jo and Tash from Warnbro Vets






### Fire and Emergency Website Updates

The City's emergency web-pages have undergone a refresh ahead of the bushfire season. New information on the Australian Fire Danger Ratings, emergency preparedness tips and a cleaner layout of the pages enables the community to navigate to the fire and emergency information easily and more intuitively.

The new pages can be [accessed here](#)

**Fire control and emergency management**

*We work closely with the Department of Fire and Emergency Services, the SES and other local emergency services to prepare our community and the environment for bushfires and other emergencies that may impact the City of Rockingham.*

 <p><b>Fire danger rating</b> Understanding the new Australian Fire Danger Rating.</p>	 <p><b>Current fire warnings and advice</b> Find out about Total Fire Bans, planned burns and declared alerts.</p>	 <p><b>Fire prevention</b> Learn about fire control, burn offs, bushfire mitigation and permits to burn.</p>
 <p><b>Emergency contacts</b> Who to contact in an emergency.</p>	 <p><b>Emergency preparedness</b> How to prepare for emergencies.</p>	



## 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. Human Resource Update

Mrs Joanne Wann commenced in the role of Coordinator Sustainability and Environment on 22 August 2022.

Recruitment for the Coordinator Strategic Planning role is continuing.

### 3. Project Status Reports

Project	3.1 Local Planning Strategy and New Town Planning Scheme		
Budget:	\$300,000	Expenditure to date:	\$255,324
Commencement date:	July 2021	Estimated finish date:	Draft LPS - December 2023
Project Officer:	Mr Paul Compe, Senior Planning Officer - Strategic Projects		
Author:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Progress Report:			

A Councillor Engagement Session was held on 9 August 2022 to brief Councillors on progress ahead of further community engagement.

Community workshops were held on 24, 25, 30 and 31 August 2022, with online engagement, through a survey and mapping tool, are scheduled for completion on 23 September 2022.

A workshop to facilitate input from Councillors will be conducted at the November 2022 Councillor Engagement Session.



Project	3.2 Local Commercial Strategy Review		
Budget:	\$160,000 (2021/22)	Expenditure to Date:	\$134,976 (actual and committed)
Commencement Date:	July 2021	Finish Date:	October 2022
Project Officer:	Mr Paul Compe, Senior Planning Officer – Strategic Projects		
Author:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Progress Report:			

The draft Local Commercial and Activity Centres Strategy has been finalised and is the subject of a Report to this Agenda (PD-033/22).

A briefing for Council Members will be provided at the September Councillor Engagement Session.

Project	3.3 Greening Plan		
Budget:	Funds allocated	Expenditure to Date:	Nil
Commencement date:	TBA	Estimated finish date:	TBA
Project Officer:	To be advised.		
Author:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Progress Report:			

Project commencement and timeframes will be determined following the appointment of an Environmental Planning Officer.

Project	3.4 Lake Richmond Management Plan Implementation - Thrombolite Study		
Budget:	\$91,000	Expenditure to Date:	\$47,498
Commencement Date:	July 2018	Finish Date:	January 2025
Project Officer:	To be advised.		
Author:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Progress Report:			

A draft version of the Sediment Chemistry and Microbial Ecology report has been received from consultant's HydroGeoEnviro and is currently being reviewed.

Once finalised, the report will be referred to the City's Environmental Advisory Committee to assist in informing future action with respect to management of Lake Richmond and the Thrombolites.

Project	3.5 Karnup District Structure Plan		
Budget:	Funds allocated	Expenditure to Date:	Nil
Commencement date:	TBD	Estimated finish date:	TBD
Project Officer:	Mr Jake Spiteri, Senior Planning Officer		
Author:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Progress Report:			

An amended Scope for the Karnup District Structure Plan has been finalised and advertising of the Tender is scheduled to commence on 24 September 2022.

Project	3.6 Foreshore Management Plan		
Budget:	\$41,580	Expenditure to Date:	\$0
Commencement Date:	July 2021	Estimated Finish Date:	TBA
Project Officer:	To be advised.		
Author:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Progress Report:			

Completion of this project is on hold, pending the appointment of an Environmental Planning Officer.

Project	3.7 Wetland Management Plan		
Budget:	\$130,000	Expenditure to Date:	\$0
Commencement Date:	TBA	Estimated Finish Date:	TBA
Project Officer:	To be advised.		
Author:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Progress Report:			

The preparation of a scope and timeline for this project will be completed following the appointment of an Environmental Planning Officer.

Project	3.8 Sustainable Transport Plan		
Budget:	\$150,000	Expenditure to Date:	\$0
Commencement Date:	TBA	Estimated Finish Date:	TBA
Project Officer:	Mr Paul Compe, Senior Planning Officer - Strategic Projects		
Author:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Progress Report:			

The Sustainable Transport Plan is intended to integrate the City's strategic land use and transport network planning. It will be informed by the Local Planning Strategy currently under preparation.

Commencement of this project is pending preparation of the draft Local Planning Strategy and is expected to commence in early 2023.

#### 4. Information Items

##### 4.1 Structure Plan Assessment Status

**Author:** Mr Jake Spiteri, Senior Strategic Planning Officer

The following Structure Plan applications have been 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 City notes the following assessment status of Structure Plan applications that have yet to be determined from the Department of Planning, Lands and Heritage.

##### Amendments to Structure Plans

Application	Date considered by Council	Status
Lot 311 Fifty Road (Major Amendment)	27 January 2021	On 1 June 2021, the Statutory Planning Committee of the WAPC made a decision to require the applicant to modify the plan in the manner specified by the Commission. The appellant is seeking a review on the WAPC's decision to restrict the provision of commercial floor space within the Structure Plan area. The City attended the first SAT mediation hearing with the State Solicitors Office and Department of Planning, Lands and Heritage. The City is now awaiting the outcomes of the SAT mediation process between the applicant and the WAPC.
Paradiso Estate (Minor Amendment)	28/02/2022 (Delegated Decision)	On the 16 June, the WAPC advised the applicant of its decision to require modifications to the Structure Plan Amendment before it can be approved. The modifications required by the WAPC reflected the City's recommendation.

##### 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 City has responded to a request for technical advice relating to the proposed school site. The City is awaiting advice from the Department of Planning, Lands and Heritage as to when the proposed school site will be considered by the WAPC.

Application	Date considered by Council	Status
Lot 877 and 878 Stakehill Road, Karnup	24 August 2021	The City has responded to a request for technical advice relating to buffers to the nearby Poultry Farm and Market Gardens. The City has also provided advice to Department Staff Awaiting WAPC determination.
Port Kennedy Business Enterprise Park	24 May 2022	Awaiting WAPC determination.

#### 4.2 Tree Removals - Approvals Issued Under Delegated Authority

**Author:** Mrs Joanne Wann, Coordinator Sustainability and Environment

In accordance with clause 4.11 and Schedules 4 and 5 of *Town Planning Scheme No.2*, written approval from the City is required to remove any native trees 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.

Two tree removal requests were approved in August 2022, as summarised below:

	Dead	Diseased	Dangerous
<b>Number of Approved Tree Removal Requests</b>	0	0	2

No tree removal requests were refused in August 2022.

#### 4.3 Plastic Free July

**Author:** Miss Courtney Cook, Sustainability Officer

In July 2022, the City of Rockingham partnered with Plastic Free July as a Council Member; a key initiative of registered non-profit Plastic Free Foundation. Plastic Free July is an annual, month-long campaign aimed at raising awareness on the world's growing plastic problem, with the intention to facilitate long-term behavioural change. It encourages individuals, businesses and governments to take action to reduce their consumption of single-use plastics. The City of Rockingham has not previously partnered with Plastic Free July as a Council Member.

The Plastic Free July challenge strongly aligns with the City's own *Single Use Plastics and Balloon Policy*. By attaining membership with Plastic Free July, the City received access to social media content and could directly promote the campaign message, 'Choose to Refuse'. Council's Membership includes access to a tailored set of resources to help effectively plan, implement and engage with the local community during Plastic Free July and beyond. Resources made accessible under Council Membership included social media communication material, an implementation guide, photo and video library.

During the month of July the City engaged in a number of actions and initiatives to engage City employees and the community to join in on the challenge. These included:

- **Plastic Free July Displays** - All four City libraries created a unique Plastic Free July display to promote the 'Choose to Refuse' message within the community. The displays varied and included: art displays comprised of plastic materials collected within Rockingham, examples of reusable alternatives and book recommendations. These were quite popular with the community, with library staff having positive conversations with residents regarding the displays.

- **Online Webinars** - The City promoted the two online Plastic Free July webinars during June and July. These webinars focused on topics regarding reducing plastic food packaging and advice on repurposing what is already available in your homes.
- **Social Media Campaign** - The City's Facebook page was utilised for communicating the campaign within the community. Posts included those encouraging participation in the month-long campaign, choosing to refuse single-use items and advice on alternative reusable products. Posts received positive engagement from residents.
- A media release was published during the month of July to promote the City's involvement in the campaign and *Single Use Plastics and Balloons Policy*.
- **Internal Communications** - Posters were placed across the City's staff buildings within offices on either notice boards or on kitchen fridges. The posters displayed across the City are designed to be used beyond July and encourage employees to consider different ways to reduce and eliminate single-use plastics.

A final report showcasing the number of community members within Rockingham and City employees will be made available early November 2022. An update will be provided following the release of the report to the City.

The City will continue to support the message of Plastic Free July across the rest of 2022 through regular social media posts and internal communications with City employees. The City's Plastic Free July Council Membership will be reassessed following the release of the final report for potential partnership again in 2023.



Reusable Alternatives Display at Warnbro Library



## 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 includes:

- 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. Human Resource Update

Nil

### 3. Project Status Reports

#### 3.1 Managed Aquifer Recharge (MAR) - Feasibility Study

<b>Author:</b>	Mr James Henson, Manager Land and Development Infrastructure
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The final report has been referred for comment to the Department of Water and Environmental Regulation (DWER) prior to presentation to The Executive.

### 4. Information Items

#### 4.1 Referrals

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

Type	September 2022	Year to Date September 2022
Structure Plan Approvals	1	7
Subdivision Applications	5	24
Urban Water Management Plans	0	9
Traffic Reports	2	16
Development Applications	3	42
<b>Total</b>	<b>11</b>	<b>98</b>

**4.2 Delegated Land and Development Infrastructure Assets Approvals**

<b>Author:</b>	Mr James Henson, Manager Land and Development Infrastructure
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**4.2.1 The Vistas Estate Stage 5A - Civil design works****4.2.2 Golden Bay NAC Stage 4**

## 4.2.3 Kennedy Bay Stage 1A and 1B POS and Streetscape



<b>4.3 Handover of Subdivisional Roads</b>	
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<b>Author:</b>	Mr James Henson, Manager Land and Development Infrastructure
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- 4.3.1 Brightwood Stage 8 - Hillsborough Avenue, Optimum Glade, Lambent Terrace, Prismatic Drive
- 4.3.2 Bayshore Gardens Stage 3 - Foreshore Drive, Seaview Drive, Sunny Drive, Conch Crescent
- 4.3.3 Spires Stage 14 - Uluru Crescent, Colosseum Entrance, Apostle Road, Santorini Parkway
- 4.3.4 Baldivis Park Stage 9 - Karijini Crescent, Boorabin Drive, Butterleaf Road

<b>4.4 Delegated Subdivision Engineering and Public Open Space Practical Completions</b>	
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<b>Author:</b>	Mr James Henson, Manager Land and Development Infrastructure
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- 4.4.1 The Vistas Estate - Stage 4D
- 4.4.2 The Vistas Estate - Stage 4C Roadside Swale.
- 4.4.3 Paradiso Estate - Drainage POS, Kerosene Lane

<b>4.5 Delegated Authority to Approve the Release of Bonds for Private Subdivisional Works</b>	
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<b>Author:</b>	Mr James Henson, Manager Land and Development Infrastructure
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- 4.5.1 The Edge Stage 4 - Soil Stabilisation Bond Release \$18,360.00

## 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. Human Resource Update

Nil

### 3. Project Status Reports

Project	3.1 Review of Planning Policy 3.3.1 - Control of Advertisements		
Budget:	\$6,929	Expenditure to Date:	\$6,848
Commencement Date:	July 2020	Estimated Finish Date:	Completed
Project Officer:	Mr David Waller, Coordinator Statutory Planning		
Author:	Mr Chris Parlane, Senior Planning Officer		
Progress Report:			

Revised Planning Policy 3.3.1 was adopted by Council on 23 August 2022.

Project	3.2 Review of Planning Policy 3.3.21 - Heritage Conservation and Development and Website Heritage Information Sheet		
Budget:	\$11,755	Expenditure to Date:	\$9,276
Commencement Date:	July 2020	Estimated Finish Date:	December 2022
Project Officer:	Mr David Waller, Coordinator Statutory Planning		
Author:	Mr Mike Ross, Manager Statutory Planning		
Progress Report:			

No change since August 2022 Bulletin.

Project	3.3 Proposed Planning Policy 3.3.26 - Guidelines to Establishing a Heritage List		
Budget:	Nil (prepared in-house)	Expenditure Date:	to N/A
Commencement Date:	July 2021	Estimated Finish Date:	December 2022
Project Officer:	Mr Mike Ross, Manager Statutory Planning		
Author:	Mr Mike Ross, Manager Statutory Planning		
Progress Report:			

No change since August 2022 Bulletin.

Project	3.4 Proposed Planning Policy 7.5 - Heritage Incentives		
Budget:	Nil (prepared in-house)	Expenditure to Date:	N/A
Commencement Date:	July 2021	Estimated Finish Date:	December 2022
Project Officer:	Mr Mike Ross, Manager Statutory Planning		
Author:	Mr Mike Ross, Manager Statutory Planning		
Progress Report:			

No change since August 2022 Bulletin.

<b>Project</b>	<b>3.5 Small Business Approvals Program - Action Plan</b>		
<b>Budget:</b>	N/A	<b>Expenditure Date:</b>	to N/A
<b>Commencement Date:</b>	October 2021	<b>Estimated Date:</b>	<b>Finish</b> October 2023
<b>Project Officer:</b>	Mr David Waller, Coordinator Statutory Planning		
<b>Author:</b>	Mr David Waller, Coordinator Statutory Planning		

#### Current Action

The small business webpage been modified based on feedback from SBDC.

The webpage now includes a CRM based concierge service to be reviewed after 12 months.

The webpage can be accessed via the following link:

[Start your small business - City of Rockingham](#)

#### Next Steps

Following finalisation of the webpage, the next tasks of the Action Plan proposed to be implemented are:

- Y Promotion of Concierge Service and Small Business webpage;
- Y Review of Delegations to enable more efficient processing of Small Business related applications; and
- Y Review of standard conditions for Development Approvals.



#### 4. Information Items

##### 4.1 Subdivision/Development Approval and Refusals by the WAPC

<b>Author:</b>	Administration Team
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- 4.1.1 Freehold Subdivision Approved - Lot 16 Parkin Street, Rockingham - Subdivision Creating 2 Lots (21.2022.58.1)
- 4.1.2 Freehold Subdivision Approved - Lot 1181 Hayeswater Circuit and Lot 1182 Abbeytown Circle, Waikiki - Subdivision Creating 23 Lots (21.2022.18.1)
- 4.1.3 Freehold Subdivision Approved - Strata Lots 1 and 2 (No.6A and B) Reserve Street, Shoalwater - Amalgamation Creating 1 Lot (21.2022.56.1)
- 4.1.4 Freehold Subdivision Approved - Lot 1197 Abbeytown Circle and Lot 1198 Sellafeld Bend Waikiki - Subdivision Creating 27 Lots (21.2022.21.1)

##### 4.2 Notifications and Gazettals

<b>Author:</b>	Administration Team
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Nil

##### 4.3 Subdivision Clearances

<b>Author:</b>	Administration Team
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- 4.3.1 Lot 9013 Sixty Eight Road, Baldvis - Parkland Heights (Regency Avenue) - Subdivision Clearance Creating 10 Lots (21.2020.102.1 and 21.2019.73.1)
- 4.3.2 Lot 295 Centaurus Street, Rockingham - Subdivision Creating 2 Lots (21.2021.61.1)
- 4.3.3 Lot 9003 Foreshore Drive, Singleton - Bayshore Gardens - Subdivision Clearance Creating 25 Lots (21.2018.87.1)
- 4.3.4 Lot 9009 Mandurah Road, Karnup - The Vistas (Stage 4D) - Subdivision Clearance Creating 40 Lots (21.2017.52.1-02)
- 4.3.5 Lot 9009 Fifty Road, Baldvis - The Spires (Stage 14) - Subdivision Clearance Creating 44 Lots (21.2018.29.1-02)
- 4.3.6 Lot 9016 Baldvis Road, Baldvis - Baldvis Parks (Stage 9A) - Subdivision Clearance Creating 29 Lots (21.2021.10.1)
- 4.3.7 Lot 9023 Baldvis Road, Baldvis - Baldvis Parks (Stage 9B) - Subdivision Clearance Creating 28 Lots (21.2021.10.1)
- 4.3.8 Lot 111 Endeavour Drive, Port Kennedy - Subdivision Clearance Creating 2 Lots (21.2022.44.1)
- 4.3.9 Lot 528 Narooma Close, Waikiki - Subdivision Clearance Creating 2 Lots (21.2020.61.1)
- 4.3.10 Lot 9016 Solis Boulevard and Lots 9031 and 9032 Hillsborough Avenue, Baldvis - Brightwood Estate (Stage 8) - Subdivision Clearance Creating 42 Lots (21.2018.27.1-02)
- 4.3.11 Lot 115 Safety Bay Road, Safety Bay - Subdivision Clearance Creating 2 Lots (21.2021.32.1)

##### 4.4 Subdivision Survey Approvals

<b>Author:</b>	Administration Team
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- 4.4.1 Endorsed Deposited Plan of Survey - Lot 1 Baldvis Road, Baldvis (21.2020.63.1)
- 4.4.2 Endorsed Survey Strata Plan - Lot 40 Safety Bay Road, Rockingham (21.2020.11.1)
- 4.4.3 Endorsed Deposited Plan of Survey - Lot 134 Gaze Grove, Golden Bay (21.2016.121.1)
- 4.4.4 Endorsed Deposited Plan of Survey - Lots 9011 and 9012 Sandbanks Road, Baldvis (LUP/2035-02)
- 4.4.5 Endorsed Deposited Plan of Survey - Lot 9023 Baldvis Road, Baldvis (21.2021.10.1)
- 4.4.6 Endorsed Deposited Plan of Survey - Lot 9009 Fifty Road, Baldvis (21.2018.29.1-02)

4.4.7 Endorsed Deposited Plan of Survey - Lot 9003 Foreshore Drive, Singleton (21.2018.87.1)

4.4.8 Endorsed Deposited Plan of Survey - Lot 9012 Sixty Eight Road, Baldvis (21.2020.102.1)

#### 4.5 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 (August 2022)		Calendar Year to date (2022)	
	Preliminary (total lots)	Final (total lots)	Preliminary (total lots)	Final (total lots)
Baldivis	nil	124	473	319
Golden Bay	nil	2	2	53
Karnup	nil	nil	nil	46

Note 1: The Western Australian Planning Commission (WAPC) approve 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.

#### 4.6 Delegated Development Approvals

**Author:** Administration Team

- 4.6.1 Proposed Single Dwelling - Lot 102 Larkin Close, Baldivis - Modco Residential (20.2022.34.1)
- 4.6.2 Proposed Earthworks (National Lifestyle Village) - Lot 1 (No.851) and Lot 102 (No.831) Mandurah Road, Baldivis - Allerding & Associates (20.2022.105.1)
- 4.6.3 Proposed Amendment - Development Approval for a Child Care Premises - Lot 951 (No.1) Smirk Road, Baldivis - Planning Solutions Urban & Regional Planning (20.2022.106.1)
- 4.6.4 Proposed Light Industry Additions (Office, Workshop and Storage) - Lot 1477 (No.11) Ambrose Street, Rockingham - Kwik 'N' Kleen Pty Ltd (20.2022.117.1)
- 4.6.5 Proposed Pylon Sign and Modification of Existing Pylon Sign - Lot 1 (No.8-10) Beale Way Rockingham - Principle Oceania (20.2022.128.1)
- 4.6.6 Proposed Educational Establishment - Kolbe Catholic College (Maintenance Shed/Warehouse) - Lot 552 (No.25) Dowling Street, Rockingham - Elite Compliance (20.2022.139.1)
- 4.6.7 Proposed Single House (Earthworks) - Lot 9003 Leary Road, Baldivis - Reed (20.2022.143.1)
- 4.6.8 Proposed Shed - Lot 900 (No.86) Churcher Road, Baldivis - Hoson (20.2022.145.1)
- 4.6.9 Development Approval - Proposed Single House - Lot 9003 Leary Road, Baldivis - Shelford Constructions Pty Ltd (20.2022.147.1)
- 4.6.10 Proposed Single Dwelling - Lot 35 Ukich Place, Baldivis - Redink Homes (20.2022.149.1)
- 4.6.11 Proposed Single House and Shed - Lot 5 (No.35) Outridge Road, Baldivis - Parisi (20.2022.152.1)
- 4.6.12 Proposed Tavern Alterations (Kitchen, Alfresco, Accommodation and Service Yard) - Lot 10 (No.379-81) Warnbro Sound Avenue, Port Kennedy - ComplyWest Pty Ltd (20.2022.159.1)
- 4.6.13 Proposed Single House - Lot 807 Greygum Ridge, Baldivis - Mr and Mrs Milana (20.2022.161.1)

- 4.6.14 Proposed Single House Addition (Patio) - Lot 104 Larkin Close, Baldivis - Outdoor World Wangara (20.2022.163.1)
- 4.6.15 Proposed Outbuilding to Single House (Shed) - Lot 101 (No.3) Sawley Close, Golden Bay - Sheds n homes Perth (20.2022.165.1)
- 4.6.16 Proposed Shop (Click and Collect) - Lot 51 (No.1) Council Avenue, Rockingham - Hodge Collard Preston Architects (20.2022.166.1)
- 4.6.17 Proposed Change of Use to Health Studio (Group Classes) - Lot 311 (No.13) Sunlight Drive, Port Kennedy - Wolfpack Barbell Gyms Pty Ltd (20.2022.168.1)
- 4.6.18 Proposed Sales Office and Car Park - Baldivis Parks Estate (Display Home Centre) - Lot 9021 Maryland Way, Baldivis - CLE Town Planning + Design (20.2022.170.1)
- 4.6.19 Proposed Coffee Van (Lunch Bar) - Lot 430 (No.124 Kerosene Lane, Baldivis - The Ritual Co. Craft Coffee and Bagels (20.2022.174.1)
- 4.6.20 Proposed Single House - Single House Addition (Family Room, Alfresco, Shed and Gazebo) - Lot 44 (No.2) Pembroke Court, Warnbro - Arnold Schiebaan Building Design and Illustration (20.2022.176.1)
- 4.6.21 Proposed Industry General (Licenced) - Gazebo Addition - Lot 1304 Rockingham Beach Road, Rockingham - Co-Operative Bulk Handling Limited (20.2022.184.1)

#### 4.7 Delegated Development Refusals

<b>Author:</b>	Administration Team
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Nil

#### 4.8 Delegated Building Envelope Variations

<b>Author:</b>	Administration Team
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- 4.8.1 Proposed Variation to Building Envelope - Lot 102 Larkin Close, Baldivis (24.2022.13.1)
- 4.8.2 Proposed Variation to Building Envelope - Lot 102 (No.5) Sawley Close, Golden Bay (24.2022.15.1)
- 4.8.3 Proposed Variation to Building Envelope - Lot 900 (No.86) Churcher Road, Baldivis (24.2022.16.1)
- 4.8.4 Proposed Variation to Building Envelope - Lot 122 (No.4) Boothman Mews, Golden Bay (24.2022.17.1)

#### 4.9 Subdivision/Amalgamation Recommended for Approval

<b>Author:</b>	Administration Team
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- 4.9.1 Referral Response - Application No.162603 - Lot 802, 804, 850 and 4640 Mandurah Road, East Rockingham (21.2022.62.1)
- 4.9.2 Referral Response - Application No.162642 - Lot 1 (No.1) Rae Road, Safety Bay and Lot 2 (No.172) Safety Bay Road, Safety Bay (21.2022.74.1)
- 4.9.3 Referral Response - Application No. 591-22 - Lot 26 (No.3) Fisher Street, Rockingham (21.2022.75.1)

#### 4.10 Strata Plans

<b>Author:</b>	Administration Team
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Nil

#### 4.11 Subdivision/Amalgamation Refused

<b>Author:</b>	Administration Team
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Nil

**4.12 State Administrative Tribunal - Proposed Hindu Temple - Lot 53 Folly Road, Baldivis**

<b>Author:</b>	Mr Chris Parlane, Senior Planning Officer
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**Background**

On 4 August 2022, at the meeting of the Metro-Outer Joint Development Assessment Panel (MOJDAP), the development application seeking approval for a proposed Hindu Temple on Lot 53 Folly Road, Baldivis was refused for the following reasons:

1. The proposed development is not consistent with the City of Rockingham Town Planning Scheme No.2 Objective of the Rural Zone (Clause 4.11.1), which is to preserve land for farming and foster semi-rural development which is sympathetic to the rural character of the area.
2. The proposed development is not consistent with the strategic intent for Planning Precinct 2A under the City of Rockingham Planning Policy 3.3.1 - Rural Land Strategy, as it has not been sufficiently demonstrated that the development will protect and enhance the visual character and amenity of the locality.
3. The intensity of the proposed development exceeds what could reasonably be expected within this rural locality, based on the range of activity proposed and number of people likely to attend the site.
4. The proposed development is considered to have an adverse impact on the rural character and amenity of the locality, due to the proposed scale and intensity of the use; visual impacts and the potential noise nuisance associated in particular with vehicles leaving events during evening and night time hours.
5. The proposed development is contrary to orderly and proper planning principles.

The Minutes of the MOJDAP can be accessed via the following link:

[04 August 2022 - Minutes - No 189 - City of Wanneroo - City of Rockingham \(dplh.wa.gov.au\)](#)

**Application for Review (Appeal)**

On 26 August 2022, the applicant lodged with the State Administrative Tribunal (SAT) an application for review of the decision of the MOJDAP.

The application is submitted as a Class 2 Application with the SAT, with lawyers Moharich & More nominated to represent the applicant.

The respondent for the application for review will be the Presiding Member of the MOJDAP, who will be assisted by the State Solicitors Office.

An initial directions hearing date has been set for 23 September 2022.

The City will provide updates as the application progresses through the SAT.

## 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. Human Resource Update

Nil

### 3. Project Status Reports

Project	3.1 Rockingham Strategic Metropolitan Centre Local Planning Framework Review		
Budget:	\$230,000 (2021/2022) \$ 50,000 (2022/2023) \$ 50,000 (2023/2024)	Expenditure to Date:	\$290,489
Commencement Date:	November 2020	Estimated Finish Date:	TBD
Project Officer:	Mr Peter Ricci, Manager Major Planning Projects		
Author:	Mr David Banovic, A/Manager Major Planning Projects		
Progress Report:			

#### Project Purpose

To review the local planning framework for the Rockingham Strategic Metropolitan Centre ('RSMC') to ensure that it meets the City's objectives and the requirements of the higher-order state planning framework.

The RSMC local planning framework involves provisions within Town Planning Scheme No.2, the 2009 Centre Plan and local planning policies (or 'Development Policy Plans') for the various sectors that comprise the RSMC. The local planning framework sets the vision for the RSMC and provides guidance and requirements for new development and public infrastructure investment.

The boundary of the RSMC is depicted below.





A consultant team, led by Hames Sharley WA Pty Ltd, has been commissioned to assist the City in leading the project. The following table provides a progress update of key tasks within each phase of the project and indicative timeframes:

Phase	Description and Progress	Indicative Timeframes
1	<p><i>Planning Framework Review</i> - to review the existing RSMC local planning framework and establish the level of alignment and consistency with the prevailing state planning framework, primarily State Planning Policy No. 7.2 - Precinct Design.</p> <p><u>Progress</u></p> <p>✓ Phase 1 Complete - January 2021.</p>	3 months
2	<p><i>Department of Planning, Lands and Heritage Submission</i> - to consider the outcomes of the Local Planning Framework Review Report and establish a project methodology for DPLH approval.</p> <p><u>Progress</u></p> <p>✓ Complete - June 2021. DPLH generally supported the project methodology.</p>	2 months
3	<p><i>Stakeholder Engagement Plan</i></p> <p><u>Progress</u></p> <p>✓ Complete - August 2021. Consolidated Stakeholder Engagement Outcomes Report prepared.</p>	3 months
4	<p><i>Concept Development</i> - to develop concept options that respond to the context analysis, precinct vision, design principles and feedback of preliminary stakeholder engagement.</p> <p><u>Progress</u></p> <p>✓ Complete - preliminary concept planning finalised in September 2021 (including briefing at Councillor Engagement Session on 28 September 2021).</p>	3 months

Phase	Description and Progress	Indicative Timeframes
5	<p><i>Draft Precinct Plan and Town Planning Scheme Amendment Progress</i></p> <p>• The draft Precinct Structure Plan and supplementary amendments to the Town Planning Scheme received consent to advertise from Council in June 2022.</p> <p>• City Officers, along with the Project Team, met with representatives from the Department of Planning, Land &amp; Heritage to discuss the draft planning framework ahead of consent to advertise being requested from the WAPC.</p> <p>• Consent to advertise formally requested by the City on 18 August 2022.</p> <p><u>Progress</u></p> <p>• Under consideration - a response by WAPC is expected by mid to late October 2022.</p>	5 months
6	<i>Statutory Advertising Period</i>	5 months
7	<i>Western Australian Planning Commission Review and Approval</i>	1 month

Project	3.2 Design Review Panel		
Budget:	\$35,000	Expenditure to Date:	\$6,219
Commencement Date:	February 2018	Estimated Finish Date:	Ongoing
Project Officer:	Mr David Banovic, A/Manager Major Planning Projects		
Author:	Mr David Banovic, A/Manager Major Planning Projects		
Progress Report:			

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

August 2022			
Proposal	Location	Status	Determining Authority
Nil			

#### 4. Information Items

Nil

## Advisory Committee Minutes

The following Advisory Committee Minutes are attached for Councillor's information.

Advisory Committee Recommendations will be subject to separate Officer's reports to Council.

Advisory Committee	Advisory Committee Meeting held:
Bush Fire Advisory Committee	No meeting held this period.
Heritage Reference Group	No meeting held this period.
Environmental Advisory Committee	No meeting held this period.

## 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:

- Strategic Asset Management

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.

- 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. Human Resource Update

Nil

#### 3. Project Status Reports

Nil

#### 4. Information Items

##### 4.1 Bushfire Risk

<b>Author:</b>	Mr Tony Baird, Senior Bushfire Risk Officer
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The City continues to work alongside landholders in the highest priority risk areas to develop and implement appropriate bushfire risk reduction treatments.

August 2022 was a busy month with:

- Negotiation of additional Development WA Mitigation activities for Rockingham Industrial Zone.
- Implementation of MAF works for lead up to 2022/23 bushfire season.
- Completed draft BRMP 2023-2027.
- CRM's relating to private landholders and State agencies.
- SOW for Warnbro Dunes project.

Representation and attendance at:

- Karla Katitjin Fire Knowledge Forum 2022.

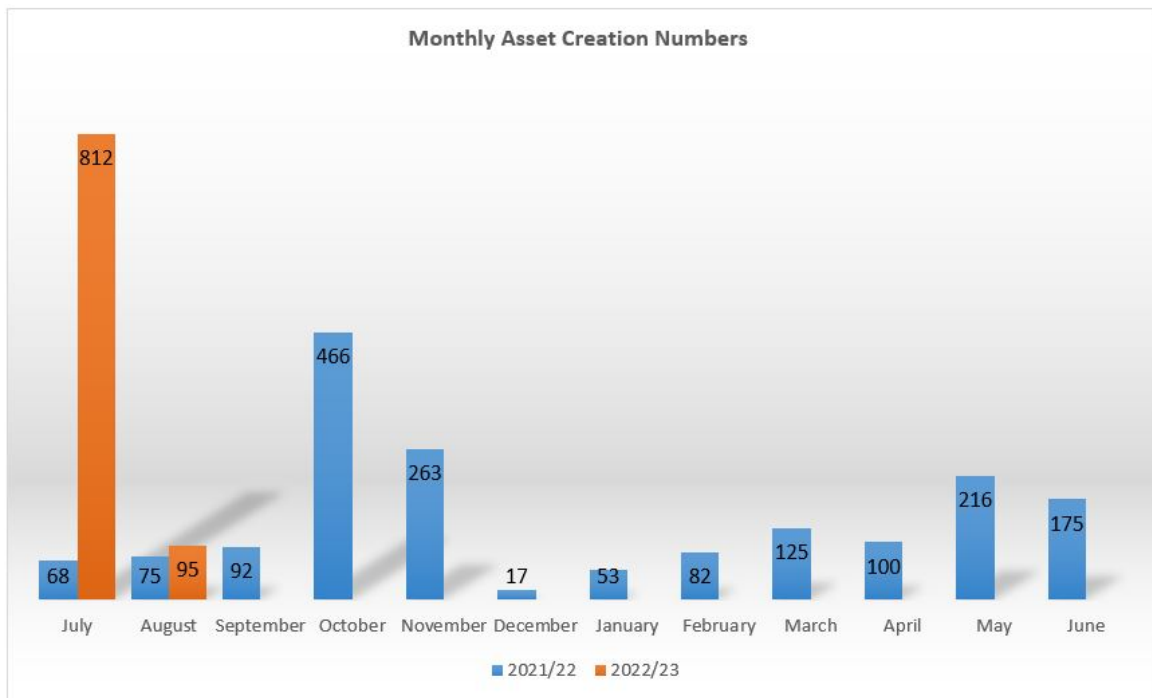
## 4.2 Strategic Asset Management

### Author:

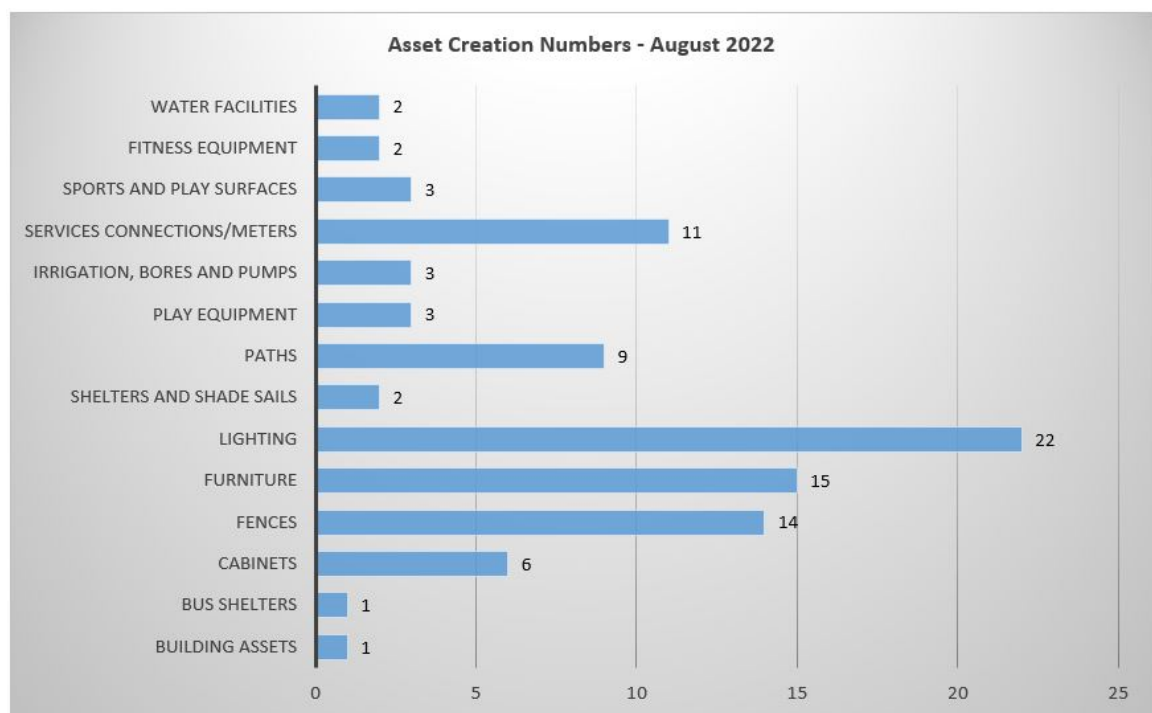
Pollyanne Fisher, Coordinator Strategic Asset Management

### Asset Creation Statistics

There are many new assets installed each month as part of either City funded projects or subdivision developments. These assets are continuously being added to the corporate asset register following the completion of each project. A small number of older assets missing from the asset register are also added once they are located. During August 2022, 95 identified assets were created in the register.



### Overall Asset Creation Statistics



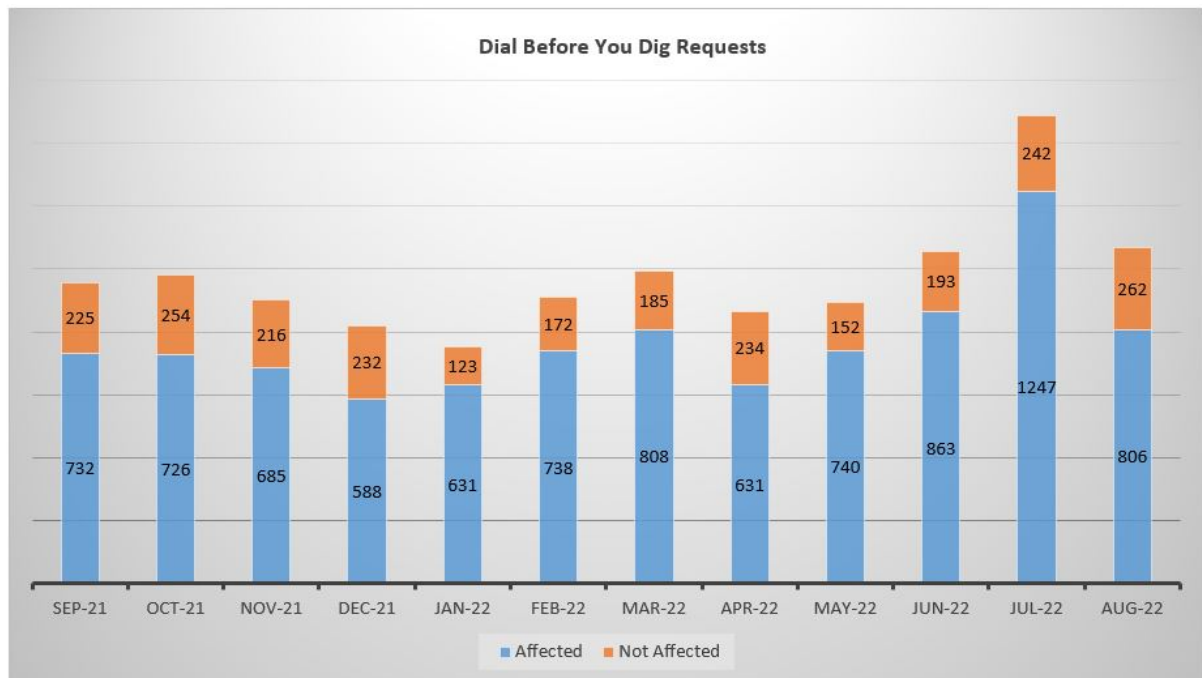
### Asset Creation Statistics by Asset Class



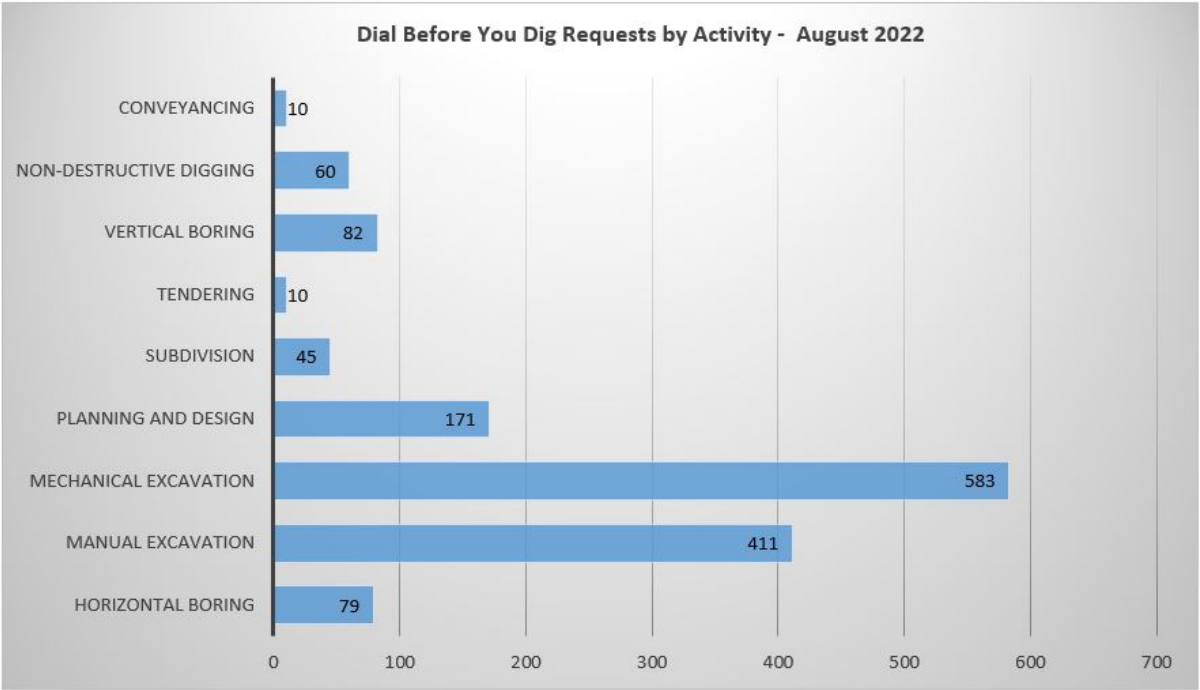
### Dial Before You Dig

The City is a registered member of Dial Before You Dig, meaning the City receives information on proposed works that will be undertaken around our registered assets. Any third party intending to work around infrastructure assets can make a free enquiry to Dial Before You Dig to identify any City owned underground assets that exist within their work site. This service helps protect the City's underground assets such as the stormwater drainage network and fibre optic cables from damage. It also enables the City to identify the responsible party for any damage that may arise from such works.

The Dial Before You Dig requests are processed through an automated service provided to the City by a contractor. Requests that result in assets being identified within the proposed work site are known as 'Affected' and those where no assets exist are 'Not Affected'. The figure below illustrates that during August 2022, 1,069 requests were made for works within the City and 806 of those requests were sites where City assets existed within the vicinity of the proposed work site, helping protect these assets from damage. The activities associated with the requests made to the City are also illustrated.



Dial Before You Dig Request Numbers



Dial Before You Dig Request Numbers by Activity

## 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. Human Resource Update

Nil

### 3. Project Status Reports

Nil

### 4. Information Items

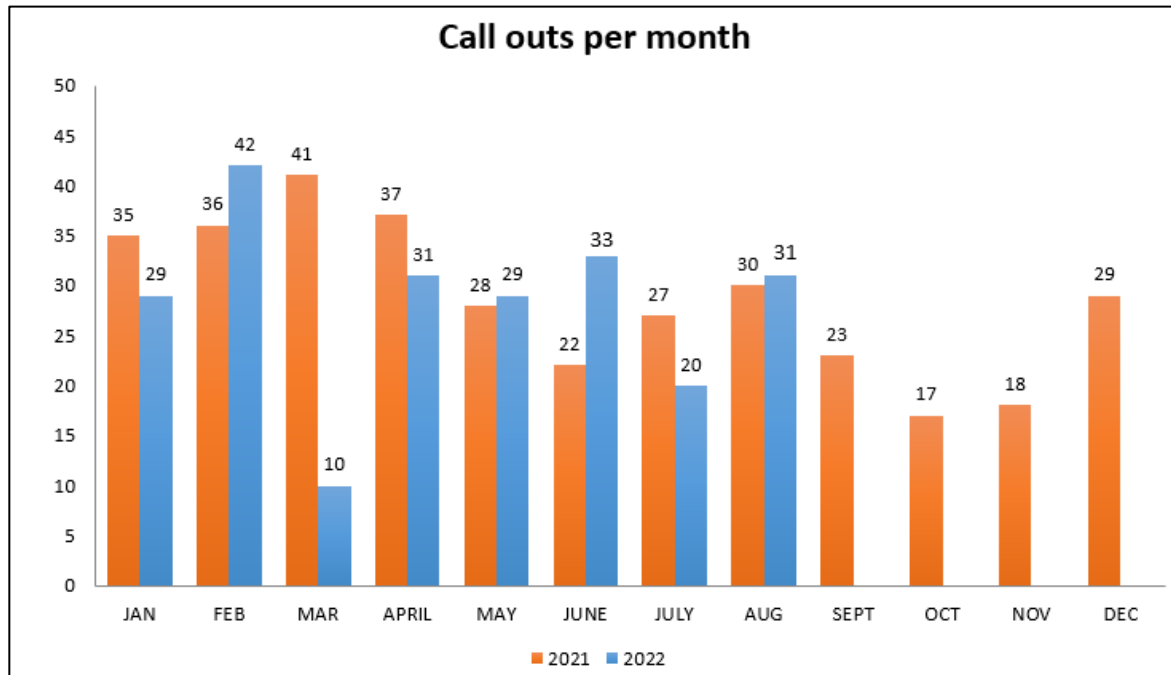
#### 4.1 Building Maintenance - Operations

**Author:**

Mr Mark Mudrovic, Coordinator Building Maintenance

#### After Hours Call Outs

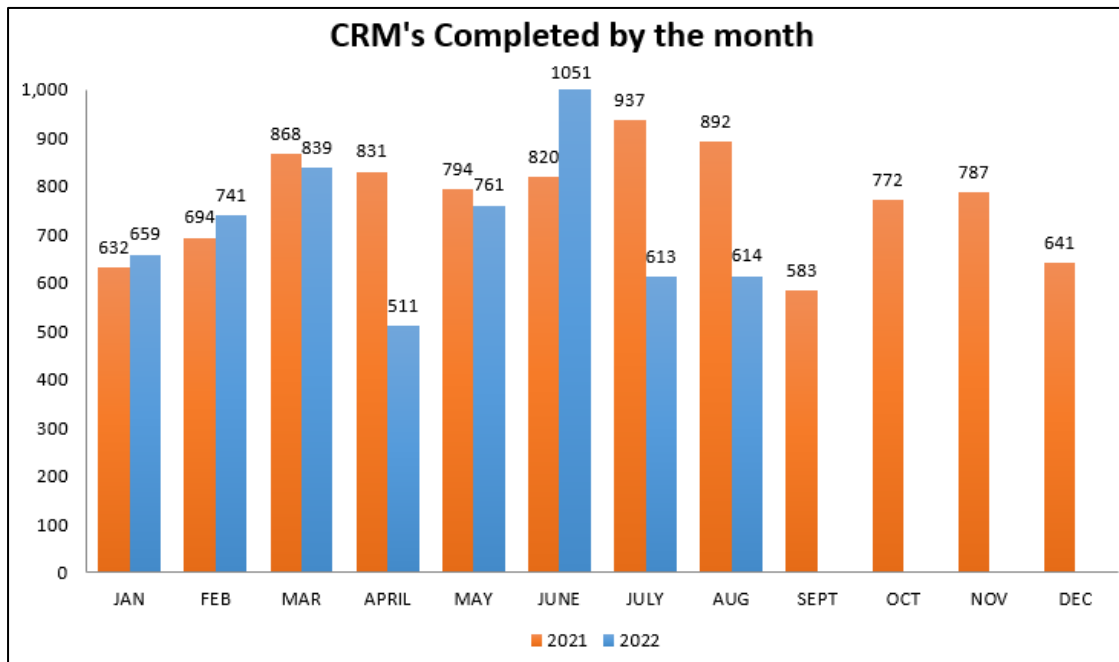
The Building Maintenance team provides an after-hours call out service to deal with urgent works on facilities and other key assets. For the month of August 2022, 31 callouts were completed, an increase on the 2021 figures which can occur given the various sources of maintenance requests. The majority of the callouts were related to plumbing, security and vandalism on foreshore areas.



After Hours Call Outs for 2022

### Building Maintenance - Customer Request Management (CRM) Statistics

The Building Maintenance Team and contractors completed 614 CRM's for the month of August 2022. This is compared to 892 requests completed in August 2021 and an average of 770 per month for the 2021 period. Average CRM completion times remain within service level standards.



Completed CRM's for 2022

### Contract Management

An update on Building Maintenance contracts is provided below:

- Fire protection systems and equipment maintenance and testing services – On boarding process has commenced with new tenders as of September 2022.
- Standing offer for the cleaning and maintenance of sand soft fall areas – On boarding process has commenced with new tenders as of September 2022.
- Supply and servicing of sanitary, nappy disposal units and sharps containers – Scope is currently being reviewed in preparation for tender.

**4.2 Building Maintenance - Buildings****Author:**

Mr Mark Mudrovic, Coordinator Building Maintenance

**Safety Bay Library**

Following reports of water pooling to the base of the universal access ramp, at the side entrance. An investigation was carried-out to ascertain the cause and rectify the issue. A trench was dug along the base of the ramp and a drain grate was installed, along with a soak well and connecting pipework. The result is a much safer to use and easily accessible ramp.



Safety Bay Library

**Mary Davies Library**

Library staff informed of a need for additional bench space to the reception counter. A new custom counter top was made in-house, providing additional work space. The old counter top was repurposed with the key aim to provide universal access, installing a low height reception counter. This provided the ability for a person who may be seated to effectively undertake a conversation with staff.



Mary Davies Library

### Safety Bay Tennis Club

Following a scheduled inspection, various areas of paving were identified for replacement where they were removed, re-levelled and any cracked or damaged pavers replaced. The works have improved the appearance and safety of the walkways to this site.



Safety Bay Tennis Club

### Solar Power Generation

Reducing energy consumption remains a key focus for the City and to assist in this pursuit, solar photovoltaic (PV) systems are fitted to a range of facilities and reserves. The City currently has around 100 sites where solar PV systems have been installed which include over 3,500 individual solar panels. Below is a table and graph of the energy generated by nine buildings capable of being remotely monitored. A combined 54,823 kW/h of electricity was generated in August 2022 which has reduced the City's greenhouse gases by over 38 metric tons.

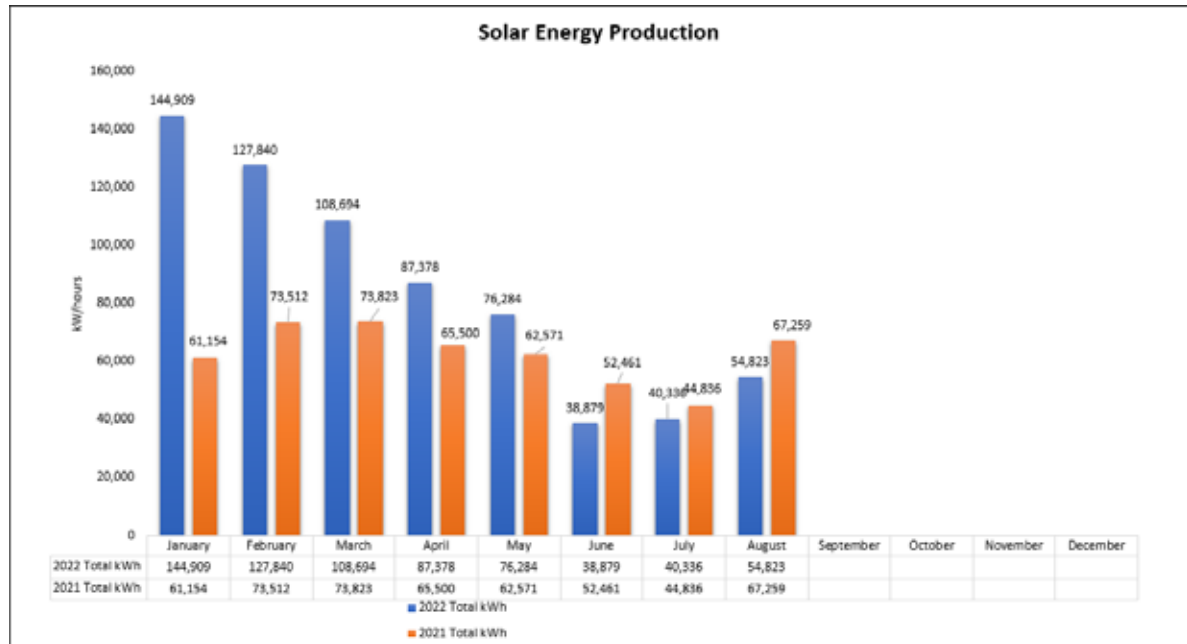
A fault has been identified on the Administration Building inverter which has brought the inverter off line. Replacement inverter is currently being sought and will be replaced under warranty.

Pictorial equivalent reductions are also listed below highlighting the environmental benefits of these systems.

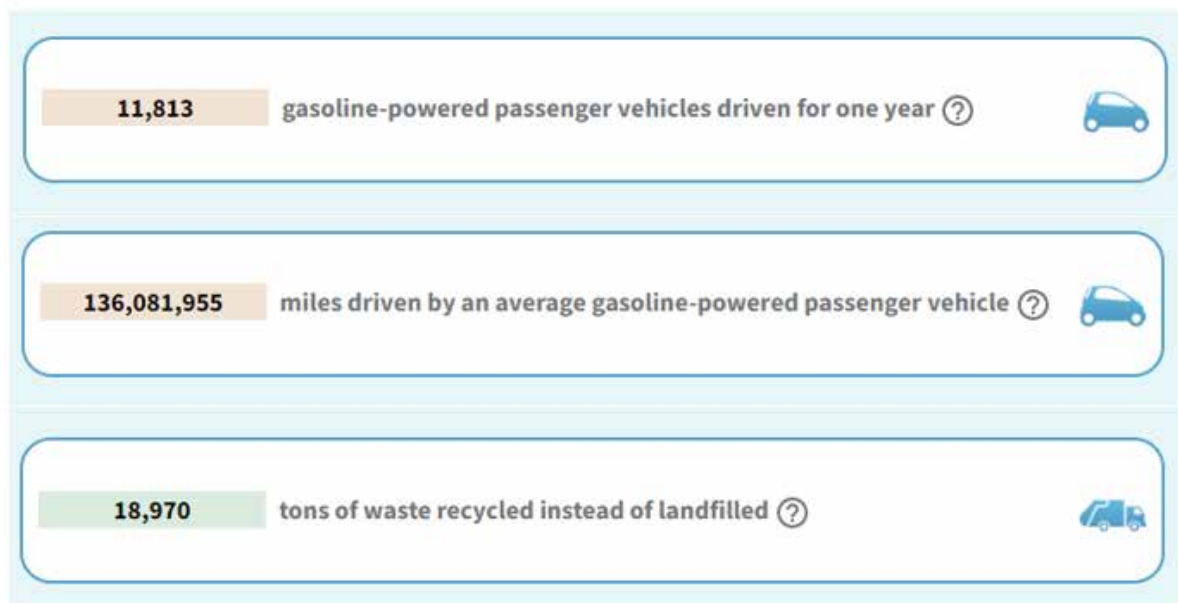
	Administration Centre - 90kW	Operations Building - 30kW	Crocker St Depot - 30kW	Aqua Jetty - 220kW	Autumn Centre - 30kW	Mary Davies Library - 30kW	Safety Bay Library - 22kW	Mike Barnett Sports - 66kW	Compliance Facility - 19kW	Carbon Offset (kg)	Total kWh
January	33,875	6,988	6,714	66,110	5,274	6,777	2,932	13,010	3,229	101,871	144,909
February	37,740	5,889	4,297	53,150	4,970	5,500	2,524	10,860	2,910	89,872	127,840
March	33,631	5,107	3,897	44,190	4,320	4,526	1,464	9,200	2,359	76,412	108,694
April	28,339	4,668	2,311	32,022	4,090	4,239	1,314	8,260	2,135	61,427	87,378
May	26,349	3,747	1,800	27,650	3,795	3,987	1,055	6,250	1,651	53,628	76,284
June	0	2,886	1,354	20,980	3,162	3,424	815	4,980	1,278	27,332	38,879
July	0	2,987	1,458	21,720	3,241	3,578	843	5,170	1,339	28,356	40,336
August	0	4,091	2,376	31,370	3,498	3,379	1,150	7,080	1,879	38,541	54,823
September										0	0
October										0	0
November										0	0
December										0	0
Total	159,934	36,363	24,207	297,192	32,350	35,410	12,097	64,810	16,780	477,438	679,143

Total Solar Energy Production at Monitored Sites





Total Energy Production Kwh



#### 4.3 Building Maintenance – Reserves

**Author:**

Mr Mark Mudrovcic, Coordinator Building Maintenance

#### Churchill Park

Following a scheduled playground inspection, the flying fox platforms were identified for maintenance. All new rubber buffers were installed to all metal platform edges, using anti-theft fixings throughout. Reinstating the playground equipment safe to use.



Churchill Park

**Fairview Reserve**

Following a scheduled inspection of the Reserve, two picnic tables were identified for maintenance. Upon further inspection the assets were beyond repair and required replacement. Two new picnic settings were installed and universal access improvements were also made to make a more inclusive space for all users.



Fairview Reserve

**All Reserves**

As part of the City's continuous improvement approaches, any failed reserve entrance chain gates are being replaced with in-house fabricated swing gates. This provides a greater level of security and safety particularly enabling easier access for City's vehicles which reduces the possibility of collisions and the like.



Reserve Swing Gates

**Lighting Inspections**

Night time inspections are carried out by City contractors to approximately 3,687 light poles. The results from the August 2022 inspections confirmed that approximately 90% of the network is operational. Many of the non-operational lights include those where lighting renewal works are already scheduled. Monthly work requests are lodged for luminaries not operating correctly at the time of inspection.

**Vandalism**

Asset vandalism is an ongoing challenge for the City. Vandalism repairs take priority over other planned works as these issues invariably attract additional vandalism. The City is currently reviewing its recording, processing, costing and response to vandalism. This work is expected to be finalised in 2022. At the City's Reserves, extensive acts of vandalism were carried-out at Churchill Park (Rockingham Beach Rd, Rockingham), Elderberry Reserve (Nadine Prom, Baldivis), Shoalwater Reserve (Reserve St, Shoalwater), Avena Gardens (Avena Gardens, Baldivis), Gillespie Reserve (Gillespie Parkway, Baldivis) and Antilla Place Reserve (Antilla Place, Rockingham). These instances included damage to signs, park furniture, fencing, playground equipment and plumbing infrastructure.



Veterans Memorial Park Toilet

At the City's buildings, damage was caused at Millar Road Landfill facility, Ennis Avenue Golf Driving Range and Mary Davies Library. These instances included damage to doors, door locks, entrance gates and signage.

At the City's public toilet facilities, damage was caused at Gloucester Avenue Toilet, Waikiki Foreshore Toilets, Bridport Toilets, City Park Toilet, Veterans Memorial Park Toilet, Point Peron Toilets and Governor Road Toilets. These instances included damage to plumbing fixtures, signage, doors, security gates and locks.



Gloucester Avenue Toilet

**Building Maintenance works planned for September 2022 include:**

- Waikiki Foreshore - Malibu Toilets will be closed for major maintenance.
- Council Operations Depot - Plant and equipment electrical test and tag.
- Aquatic Centre - Drain jetting.
- Salamanca Reserve - Installation of two new bench seats.
- Rockingham Bowling Club - Asbestos removal works.
- Long Park Reserve - Installation of three bench seats.
- Bungaree Drain Reserve - Installation of one bench seat.

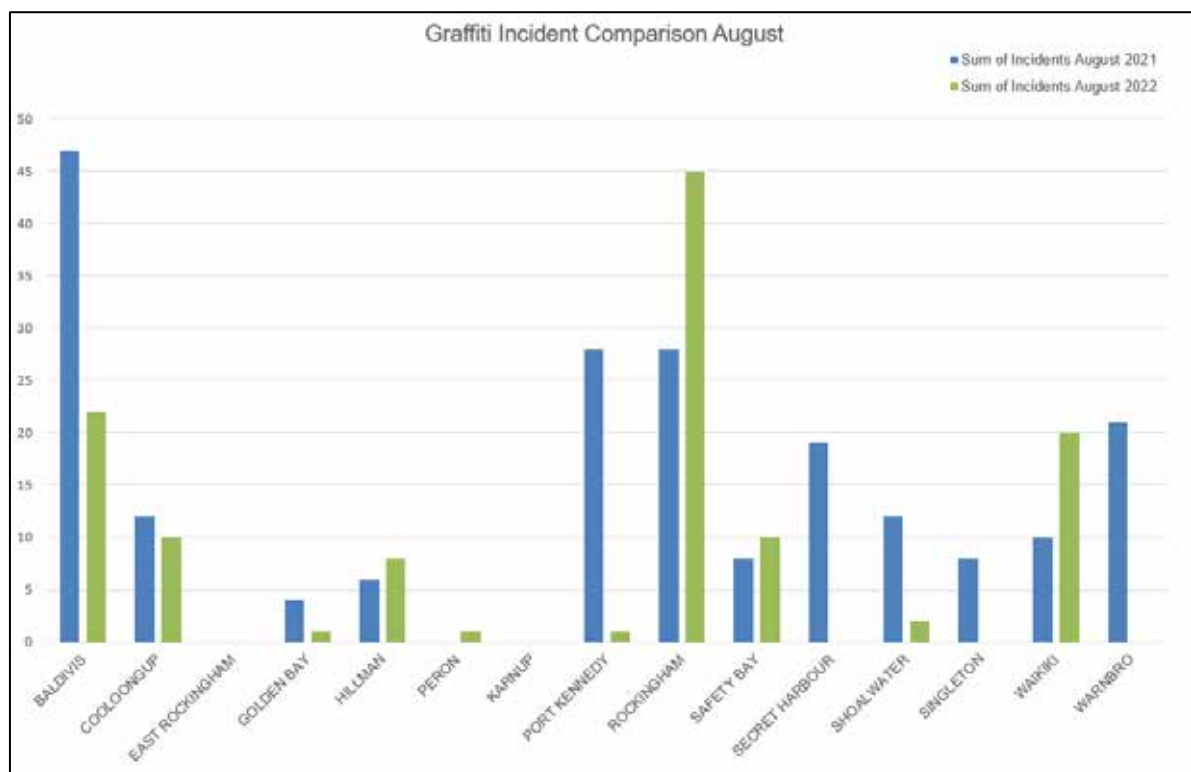
**4.4 Graffiti Program 2021/2022****Author:**

Mr Mark Mudrovic, Coordinator Building Maintenance

**Graffiti Removal Monthly Statistics**

A total of 120 graffiti incidents were recorded for the month of August 2022. Analysis shows:

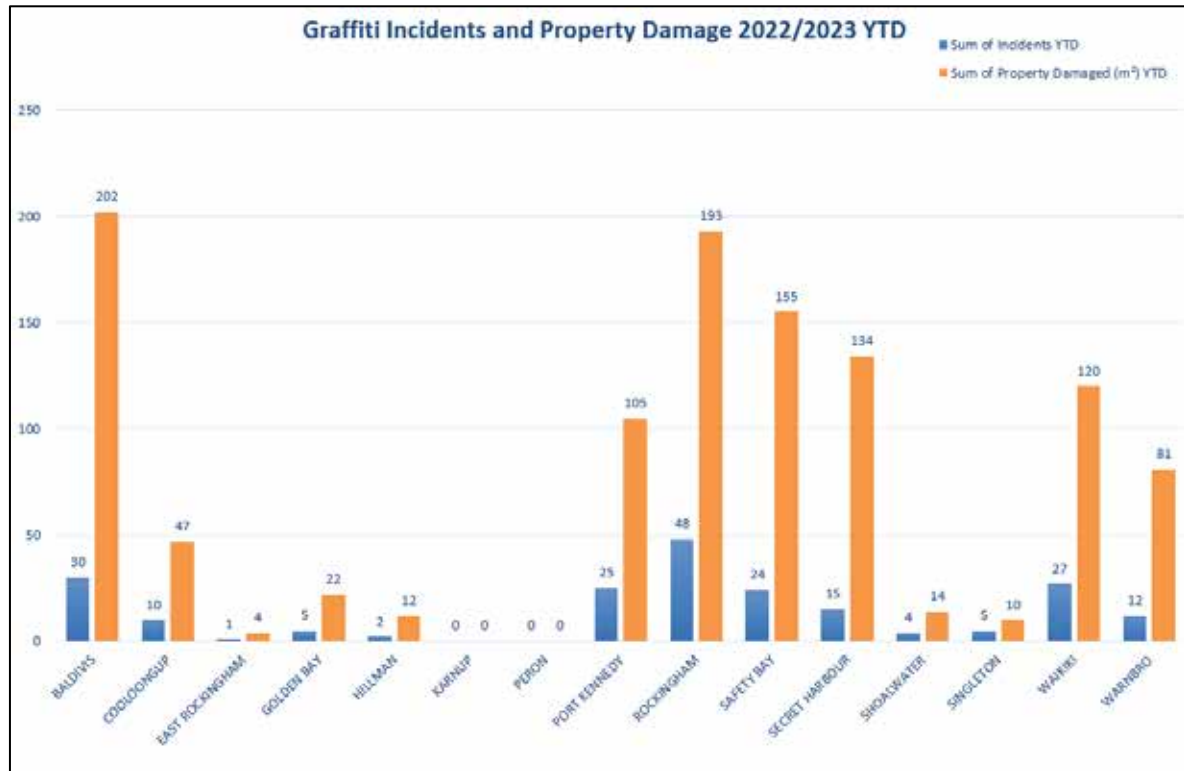
- A decrease in graffiti incidents of 41% from this time last year, and an increase in area of property damaged by 29%;
- Rockingham (45) and Baldivis (22) had the greatest number of removal incidents for the month.



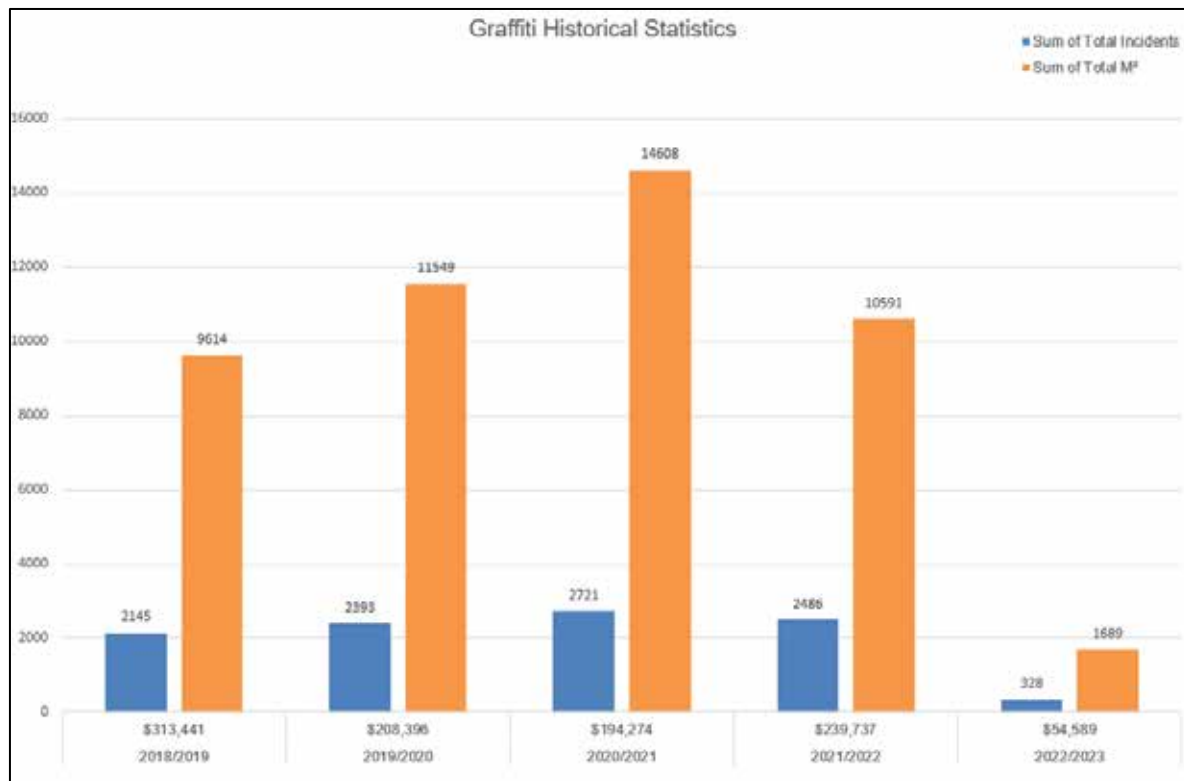
Monthly Graffiti Removal Statistics

### Graffiti Removal Annual Statistics

The graphs below detail the year to date and historical statistics for the past five years with the quantity of incidents, square metres affected and the total cost of removal.



Graffiti Incidents and Property Damage



Graffiti Historical Statistics

## 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, Shoalwater Activity Node, Koorana Reserve Redevelopment and Aqua Jetty Stage 2.

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

### 2. Human Resource Update

Nil

### 3. Project Status Reports

Nil

### 4. Information Items

**All information, including timeframes, is correct as at 6 September 2022.**

#### 4.1 Bus Shelter Replacements

**Author:** Ms Eva Scheuerlein, Project Officer

Location	Suburb	Function	Status
Stop 21374 – Currie St, before Swallowtail Pde	Warnbro	Replacement and relocation	Complete
Stop 17235 – Parkin St, before Bell St	Rockingham	Shelter Replacement and hardstand upgrade	Complete
Stop 17245 – Read St, after Farris St	Rockingham	Shelter replacement and hardstand upgrade	Design
Stop 21345 – Malibu Rd, after Read St	Safety Bay	Shelter replacement	Design
Stop 21352 – Malibu Rd, after Trade Winds Dr	Safety Bay	Shelter Replacement	Design





Stop 21374 – Currie Street, before Swallowtail Parade



Stop 17235 – Parkin Street, before Bell Street

#### 4.2 Dixon Road (Goddard Street to Ennis Avenue), Rockingham – Footpath Upgrades

**Author:** Mr Darren Dropulich, Construction Engineer

This project consists of the upgrade of the existing 2m wide concrete path on the southern side of Dixon Road (between Goddard Street and Ennis Avenue). No further update from August 2022 bulletin.

#### 4.3 Don Cuthbertson Reserve (Cooloongup) – Replace luminaires

**Author:** Mrs Claire O'Neill, Projects Officer

The objective of this project is to replace the existing metal halide with LED. The project is on hold to resolve additional scope requirements highlighted by pre-works inspection.



Existing path lights at Don Cuthbertson Reserve

#### 4.4 Ennis Avenue (Hillman Park to Carvie Street), Rockingham – Construct Shared Path

**Author:** Mr Darren Dropulich, Construction Engineer

This project is now complete.



Western Side of Tunnel - Southbound



Western Side of Tunnel-Westbound



Eastern Side of Tunnel - Westbound



Eastern Side of Tunnel - Northbound

#### 4.5 Gascoyne Way (Willmott Drive to Grange Drive), Cooloongup – Install Raised Safety Platforms

**Author:** Mr Darren Dropulich, Construction Engineer

This project is now complete.



Gascoyne Way / Nabberu Loop (North)



Gascoyne Way / Helena Road





Gascoyne Way / Muir Close



Gascoyne Way / Mends Way



Gascoyne Way / Murchison Road



Murchison Road / Cotton Place

#### 4.6 Gosforth Court, Safety Bay – Drainage Upgrade

<b>Author:</b>	Mr Darren Dropulich, Construction Engineer
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This project consists of the installation of new stormwater drainage pits in the cul-de-sac of Gosforth Court. This project is now complete.



Grated Gully Pits



Soakwell Pit

#### 4.7 Lark Hill Sporting Complex Soccer and Cricket Club Building Refurbishments, Port Kennedy

<b>Author:</b>	Ms Eva Scheuerlein, Project Officer
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The majority of external works are now completed with minor painting and galvanising of metal gates pending.

#### 4.8 Lark Hill Sporting Complex Softball and Hockey Club Building Refurbishments, Port Kennedy

**Author:** Ms Eva Scheuerlein, Project Officer

Internal works are now completed and majority of external works are completed with minor painting and galvanising of metal gates pending.

#### 4.9 Maratea Parade (West of Warnbro Sound Avenue), Secret Harbour – Guarded School Crossing

**Author:** Mr Darren Dropulich, Construction Engineer

The project consists of the installation of a guarded school crossing on Maratea Parade (west of Warnbro Sound Avenue). All civil works and installation of tactile indicators are complete. Main Roads WA has completed the installation of the new permanent linemarking, however the signage and bollards are outstanding. The anticipated completion date for the project is early September 2022.



East to Warnbro Sound Avenue



West from Warnbro Sound Avenue

#### 4.10 Playground Replacements 2022/2023

**Author:** Mr Craig Beard, Project Officer Landscaping

Documentation has been provided to companies for quotation.

Location	Suburb	Function	Status	Estimated Installation
Gillespie Reserve	Baldivis	Playground & rubber replacement	Quotation Period	April 2023
Grange Reserve	Cooloongup	Playground replacement	Quotation Period	April 2023
Gumnut Reserve	Safety Bay	Swing & rubber replacement	Quotation Period	April 2023
Liesham Reserve	Baldivis	Playground replacement	Quotation Period	April 2023
Lions Park	Shoalwater	Playground replacement	Quotation Period	April 2023
Palomino Reserve	Baldivis	Playground & rubber replacement	Quotation Period	April 2023

Location	Suburb	Function	Status	Estimated Installation
Pimento Reserve	Port Kennedy	Playground replacement	Quotation Period	April 2023
Solquest Reserve	Cooloongup	Playground & swing replacement	Quotation Period	April 2023
Torcross Reserve	Warnbro	Playground replacement	Quotation Period	April 2023

#### 4.11 Playground Rubber soft fall Replacements 2022/2023

**Author:** Mr Craig Beard, Project Officer Landscaping

Contract has been awarded.

Location	Suburb	Function	Status	Estimated Installation
Appaloosa Reserve	Baldivis	Playground softfall rubber replacement	Contract awarded	February 2023
Mentor Reserve	Baldivis	Playground softfall rubber replacement	Contract awarded	February 2023
Stillwater Reserve	Baldivis	Playground softfall rubber replacement	Contract awarded	February 2023
Sunbeam Reserve	Baldivis	Playground softfall rubber replacement	Contract awarded	February 2023

#### 4.12 Point Peron Boat Launching Facility, Peron – Construct Carpark Extension

**Author:** Mr Darren Dropulich, Construction Engineer

The project consists of the construction of an extension to the south of the existing carpark and other associated upgrade works (including new lighting and revised carbay/boat parking linemarking).

Works will be completed in three stages:

- Stage 1 – Southern extension of carpark.
- Stage 2 – Lighting and electrical works.
- Stage 3 – Refurbishment of existing carpark.

Stage 1 and Stage 3 civil works are complete. Stage 2 electrical works (including energising of the new lighting poles) are also complete. Parking station and parking restriction signage for the carpark has been installed. Further directional signage for the carpark is being manufactured and expected to be installed by mid-to-late September 2022 to complete the project.





Parking Station Signage



'Retrieve' Bays Pavement Markings

#### 4.13 Read Street / Chalgrove Avenue, Rockingham – Extend Right Turn Pockets

**Author:**

Mr Darren Dropulich, Construction Engineer

This project is now complete.



North to Chalgrove Avenue



South to Chalgrove Avenue

#### 4.14 Read Street / Council Avenue, Rockingham – Extend Right Turn Pockets

**Author:**

Mr Darren Dropulich, Construction Engineer

The project consists of the extension of the existing right turn pockets and installation of new overhead mast-arms on Read Street at the Read Street / Council Avenue intersection.

This project was undertaken as night works to minimise disruption to road users. All civil works and landscaping reinstatements are complete. Practical Completion was achieved on 31 August 2022 (subject to minor defects being rectified). The only outstanding item is the installation of linemarking and signage by Main Roads WA. The anticipated completion date for the project is early-to-mid September 2022.



North to Council Avenue



South to Council Avenue



#### 4.15 Rockingham Arts Centre Improvements

**Author:** Mrs Claire O'Neill, Project Officer

The refurbishment project is to improve and reconfigure the internal layout and its contents, install a shade sail in the courtyard and add wayfinding signs between the Arts Centre and Gary Holland Community Centre.

The majority of works were completed in June 2022, ahead of the opening of The Nullians exhibition. Installation of hinged walls and ceiling mounts is scheduled for September/October 2022. Installation of new wayfinding signs between the Arts Centre and Gary Holland Community Centre are pending manufacture.

#### 4.16 Rockingham Aquatic Centre LED Sign

**Author:** Ms Eva Scheuerlein, Project Officer

The sign has been installed, training has been delivered and this project is now complete.



Rockingham Aquatic Centre LED sign

#### 4.17 Safety Bay Road / Mandurah Road, Baldvis – Install Road Safety Crash Barriers

**Author:** Mr Darren Dropulich, Construction Engineer

This project is complete.



Barrier on Western Side of Roundabout



Barrier on Eastbound Approach

#### 4.18 Safety Bay Road / Settlers Avenue, Baldivis – Extend Right Turn Pocket

**Author:** Mr Darren Dropulich, Construction Engineer

The project consists of the extension of the existing right turn pocket and installation of new overhead mast-arms on Safety Bay Road at the Safety Bay Road / Settlers Avenue intersection. This project was undertaken as night works to minimise disruption to road users.

All civil works and landscaping reinstatements are complete. Practical Completion was achieved on 31 August 2022 (subject to minor defects being rectified). The only outstanding item is the completion of linemarking and installation of signage by Main Roads WA. The anticipated completion date for the project is early-to-mid September 2022.



West to Settlers Avenue



Zebra Crossings on Settlers Avenue

#### 4.19 Safety Bay Tennis Club – Fence Replacement

**Author:** Mrs Claire O'Neill, Project Officer

The project is on hold pending response from owners of an adjacent residential property relating to the portion of fencing located on a shared boundary.

#### 4.20 Secret Harbour – Street Lighting Upgrade

**Author:** Ms Morgan Adams, Projects Supervisor

The City's Officers are working to finalise outstanding items and practical completion inspections.

#### 4.21 Tulley Court / Albatross Place, Rockingham – Drainage Upgrade

**Author:** Mr Darren Dropulich, Construction Engineer

This project consists of the installation of new stormwater drainage pits at the intersection of Tulley Court and Albatross Place. This project is complete.



South-West Side of Intersection



South-East Side of Intersection





Outside No.1 Tulley Court



Outside No.2 Tulley Court

#### 4.22 Victoria Street Carpark, Rockingham – Accessible (ACROD) Parking Bays Upgrade

<b>Author:</b>	Mr Darren Dropulich, Construction Engineer
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This project is complete.



Upgraded ACROD Bay (North Side)



Upgraded ACROD Bay (South Side)

#### 4.23 Warnbro Beach Road (near View Street), Warnbro – Accessible (ACROD) Parking Bay Upgrade

<b>Author:</b>	Mr Darren Dropulich, Construction Engineer
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This project is complete.



New ACROD Bay Location



Old ACROD Bay Location

## 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. Human Resource Update

Nil

### 3. Project Status Reports

Project	3.1 Communities Environment Program Projects		
Budget:	\$60,000	Expenditure to date:	Nil
Commencement date:	July 2022	Estimated finish date:	June 2023
Project Officer:	Mr Adam Johnston, Manager Parks Services		
Author:	Mr Adam Johnston, Manager Parks Services		
Progress Report:			

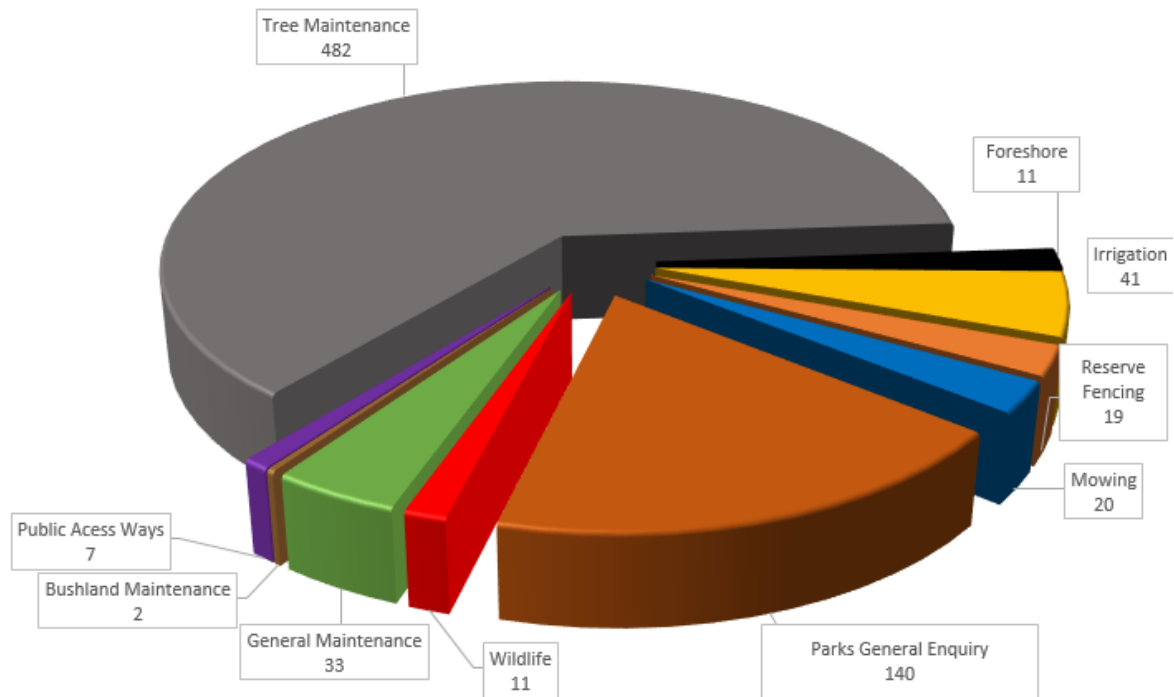
Nil

#### 4. Information Items

##### 4.1 CRM Statistics

**Author:** Mr Adam Johnston, Manager Parks Services

Parks Services received 766 customer requests in August 2022, which have been collated into like groups.



Customer requests received - August 2022

##### 4.2 Delegated Public Open Space Handovers

**Author:** Mr Cyril Sharrock, Coordinator Maintenance – Parks Services

Public open space (POS) and streetscape that is constructed by a developer is typically maintained by the developer for a period not less than two summers from practical completion. Approximately three months prior to the maintenance period concluding the developer will notify the City of its intent to handover the site. City officers then assess the site to ensure that it meets the development standards and notifies the developer of any remediation works required. Once notified defects are remedied, 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 become managed by the City.

Financial Year 2022/2023			
Public open space and streetscape development	Sites	Total site area Ha	Playgrounds
Sites that have reached practical completion 2022/2023	0	0	0
Site handover expected within the 2022/2023 Financial Year	8	89.6	2
Site handover expected within the next 3 months	3	15.5	1
Site handovers for August 2022	0	0	0

#### 4.3 Contract Management – Requests for Quote and Tender

**Author:** Mr Adam Johnston, Manager Parks Services

Nil to report for August 2022.

#### 4.4 Weed Management

**Author:** Mr Ryan Shaw, Coordinator Streetscape Maintenance

The City's weed treatment program to footpaths, kerb lines, hardstand, fence lines and reserves, targets weeds to approximately 520,000 m<sup>2</sup> of footpaths, 320,000 lineal metres of kerb lines, 88,000 m<sup>2</sup> of hardstand areas and 320 hectares of turf across the City. The timing of works are both weather and seasonal dependent with timing critical to achieving good outcomes and efficient use of product and resources. The table below sets out works completed in the previous month and the scheduled program for the next two months.

Legend		Baldvis	Hillman / Cooiloongup	Rockingham	Safety Bay	Shoalwater Waikiki	Golden Bay Singleton	Karnup	Port Kennedy Secret Harbour
	Completed August-22								
	Scheduled September-22								
	Scheduled October-22								
Footpaths									
Kerb lines									
Hardstand/Medians									
Drainage compensating basins									
Road side Guardrails									
Verges and median island dry turf areas									

#### 4.5 Reserve and POS Maintenance

**Authors:** Mr Aaron Osinski, Contract Management Supervisor  
Mr Paul Smith, Turf Supervisor  
Mr David Latham, Horticulture Supervisor

#### Sporting Equipment

Multi sports goal posts that cater for AFL, soccer and rugby have been installed at Swanbourne Reserve, Secret Harbour. Following community request it was acknowledged there was a gap in the provision of local use goals within the area and Swanbourne Reserve with its expanse of turf was well suited to their installation.





Swanbourne Reserve – multi sport goals

**Sports Field Turf Renovation Works**

Turf renovations have commenced to the City's sporting ovals in preparation for the change in sporting codes from winter to summer sports. Parks Services staff and City contractors operate within a small window to get renovations completed and fields ready for use. Works are necessary to provide a level, fit for purpose playing surface by enhancing turf vigour, stimulating new growth, improving soil aeration and aiding irrigation effectiveness.



Baldivis Sporting Complex - turf renovations

**Gnangara / Oakwood Roundabout Landscaping**

The landscaping of the new roundabout has been completed. Native water wise low growing groundcovers and shrubs were planted by the City's horticulture teams.



Gnangara Drive Roundabout - Landscaping

#### 4.6 Natural Area Maintenance

**Author:** Mr Nathan Leslie, Environmental Supervisor

The City manages and undertakes maintenance activities to almost 600 hectares of natural areas that include foreshore and environmental reserves. Maintenance activities include weed management, revegetation, fencing, erosion control, feral animal control, vegetation management and site specific management plan actions.

##### Beach access paths

An ongoing program is in place to inspect all beach access paths, additional inspections occur during periods of high wind or high tides. The movement of sand on the foreshore can be very dynamic with works varying from minor maintenance to fencing and vegetation to major reconstruction works where the paths have been inundated by sand.

During August significant storm events and sea swell caused extensive erosion in Warnbro Sound. Most access paths in the Waikiki and Warnbro areas required major rebuilds.

Total beach access paths	Total inspected for the month	General maintenance repairs	Major rebuilds
158	158	8	17

##### Beach cleaning

Parks Services undertake beach cleaning by the use of a tractor towed mechanical beach rake at Rockingham Beach and Palm Beach to remove litter and non-organic materials. The process at times collects small volumes of sea wrack which wherever possible are redistributed on the fore-dune to assist with dune stabilisation. Beach cleaning was not undertaken in August while major rebuilds were undertaken on beach access paths in Warnbro Sound.

Beach Cleaning	Debris removed to date	Debris removed August 2022	Comment
Rockingham Beach	17 m <sup>3</sup>	Nil	N/A
Palm Beach	0 m <sup>3</sup>	Nil	N/A

##### Management plan – progress against actions

A number of management plans exist which set out how best to manage the City's natural areas. Parks Services deliver many of the actions pertaining to improving the biodiversity of the sites within the plans. Actions include managing threatening issues such as degradation of vegetation, weed invasion, unauthorised activities, bushfire mitigation, dieback and feral animal control.

Management Plan	Total Actions 2022/23	Actions completed to date	Progress towards completion
Foreshore Management Plan	43	7	16%
Wetland Management Plan	58	10	17%
Bushland Management Plan	27	8	30%
Tamworth Hill Swamp Management Plan	10	4	40%
Lake Richmond Management Plan	34	11	32%
Lewington Reserve Management Plan	10	0	0%

### Queen's Jubilee Tree Planting – Governor Road Reserve, Rockingham

On the 30 August, City of Rockingham, Perth NRM (PNRM), Native Plants WA (NPWA), and Mayor Deb Hamblin planted three tuart trees at Governor Reserve to commemorate Queen Elizabeth II's Platinum Jubilee. The commemorative tree planting event marks the start of a tree planting project that will continue into winter 2023 where another 4,000 tree seedlings will be planted throughout the coastal environmental reserve. Funding for the project was granted through an application by Native Plants WA to the Australian Government's Planting Trees for the Queen's Jubilee project.



Governor Road Reserve - commemorative planting

Participants from left to right: Cedric Bakewell - NPWA, Keith Halliwell – PNRM, Nathan Leslie – CoR, Mayor Deb Hamblin, Brian Ellem – NPWA and Craig Wilson – NPWA.

#### 4.7 Bushfire Mitigation

##### Author:

Mr Steffen Saath, Bushfire Mitigation Supervisor, Parks Services

Bushfire mitigation treatments on City owned and managed lands are conducted to address priority risk areas as set out in the City's Bushfire Risk Management Plan 2018-2022. Works include fuel load reduction by mechanical or chemical methods, planned burning, firebreak maintenance and other treatments deemed necessary to reduce bushfire risk.

The table below details mitigation works to be completed by 30 November 2022 (commencing from 1 December 2021). Standard treatment for each activity other than planned burns is twice per annum.

##### Bushfire mitigation works

Activity	Total Hectares / Units	Total Hectares / Units for August 2022	Cumulative Total treated YTD
Firebreak maintenance	27.8	5.4	32
Slashing – City property	47.5	12.5	42.6
Slashing - road verges	85	0	30.8
Herbicide treatment	18.6	0.6	23.2
Planned burns	1	0	0

##### Mitigation Activity Fund

The City of Rockingham was successful in receiving funds for 21 new mitigation activities for a total sum of \$ 423,770 (ex GST) through the DFES round 1 2022/23 Mitigation Activity Fund Grants Program. All treatments are to be completed by 30 June 2023.

Location	Planned Works	Status
Baldivis Nature Reserve, Baldivis	Planned Burning	Not yet commenced
Baldivis Nature Reserve, Baldivis	Chemical Works	Not yet commenced
Wandoo Drive and Wattle Ct verges, Baldivis	Mechanical Works	Not yet commenced
Safety Bay Rd - 1351 Mandurah Rd, Baldivis	Mechanical Works	Not yet commenced
1403 - 1505 Mandurah Rd, Baldivis	Mechanical Works	Not yet commenced
1535 - 1673 Mandurah Rd, Baldivis	Mechanical Works	Not yet commenced
Naples Place, Secret Harbour	Mechanical Works	Not yet commenced
Jade Ct verges, Singleton	Mechanical Works	Not yet commenced
Olive Hill Cl verges, Karnup	Mechanical Works	Not yet commenced
Tramway Reserve south of Safety Bay Rd, Baldivis	Chemical Works	In progress
Tramway Reserve north of Safety Bay Rd, Baldivis	Chemical Works	In progress
Forrester Rd Reserve, Safety Bay	Mechanical Works	Not yet commenced
Parcel 38341 Dixon Road, East Rockingham	Mechanical Works	Not yet commenced
Lot 8004 Rockingham Beach Rd, East Rockingham	Mechanical Works	Not yet commenced
Lot 8004 Rockingham Beach Rd, East Rockingham	Chemical Works	Not yet commenced
Karnup Rd drain, Baldivis	Mechanical Works	Not yet commenced
Karnup Rd drain, Baldivis	Chemical Works	Not yet commenced
Serpentine Rd drain, Baldivis	Mechanical Works	Not yet commenced
Serpentine Rd drain, Baldivis	Chemical Works	Not yet commenced
Dixon Road Reserve	Mechanical Works	Not yet commenced
Dixon Road Reserve	Chemical Works	In progress

#### 4.8 Irrigation Maintenance

##### Author:

Mr Jason Mead, Irrigation Supervisor

#### Infield irrigation system replacements

To ensure the efficient and effective use of groundwater resources the City has in place an annual program to renew infield irrigation systems. The table below sets out which reserves are having new systems installed and the estimated start and completion dates. Local residents have been advised of the works.

Reserve Location	Scheduled Timeframe
Hourglass Reserve	25/07/2022 – 12/09/2022
Safety Bay Foreshore	13/09/2022-09/10/2022
City Park	10/10/2022-28/11/2022
Ashford Reserve	29/11/2022-06/12/2022



Hourglass Reserve - infield irrigation installation

#### 4.9 Tree Maintenance

**Author:**

Mr Mark Redford, Tree Management Supervisor

**Tree Pruning**

An annual tree maintenance program is in place to prune City managed trees from Western Power assets. Works are scheduled by suburb as illustrated in the below table.

Power line clearance pruning program		Aug 22	Sept 22	Oct 22	Nov 22	Dec 22
Completed						
Scheduled						
Hillman						
Cooloongup						
Singleton						
Golden Bay						
Warnbro						
Waikiki						
Safety Bay						
Shoalwater						
Rockingham						

**Tree Removals**

There were 53 trees removed in the City during the month of August 2022 as outlined in the table below.

Tree removal criteria	August 2022	Year to Date
Dead, dying or diseased and storm damage	53	93



### Storm Damage

Parts of the City and particularly Baldivis was hit quite significantly by a storm event experienced early in the month of August. The follow up works such as the clean-up and tree inspections has taken the entire month for the City's Parks team to get on top of.



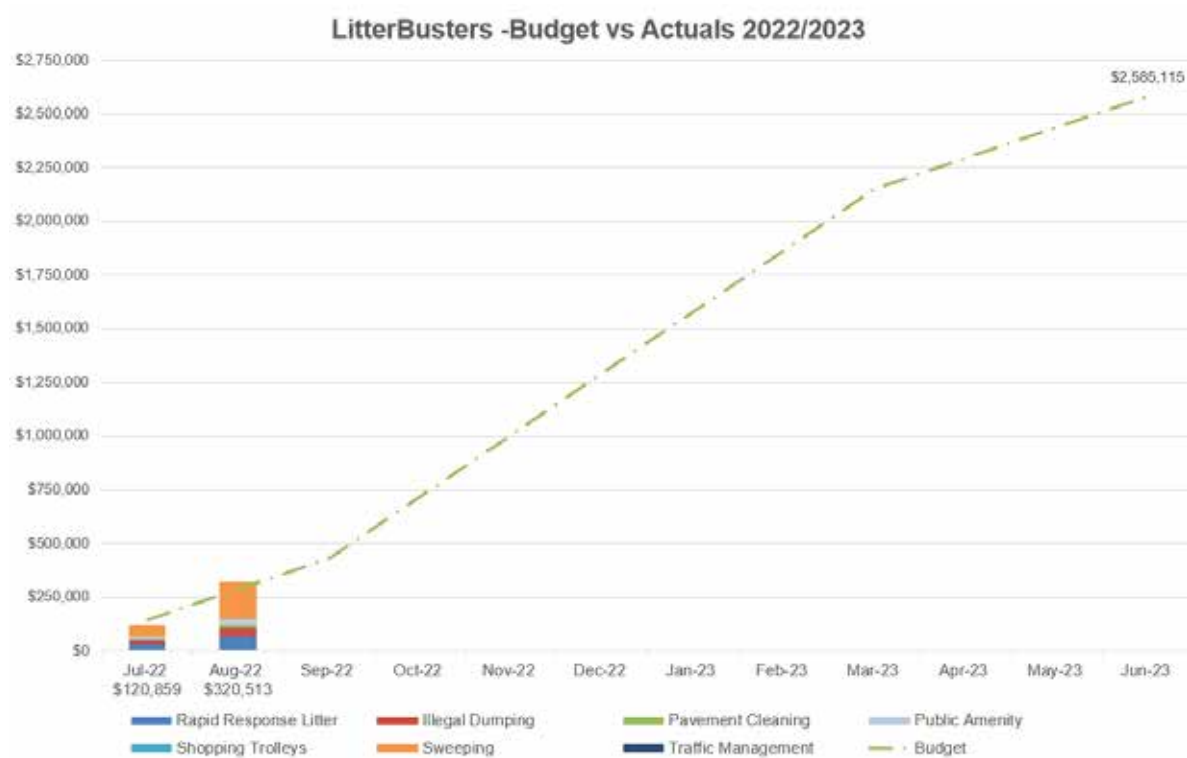
Storm Damage

#### 4.10 Litter Program 2021/2022

**Author:**

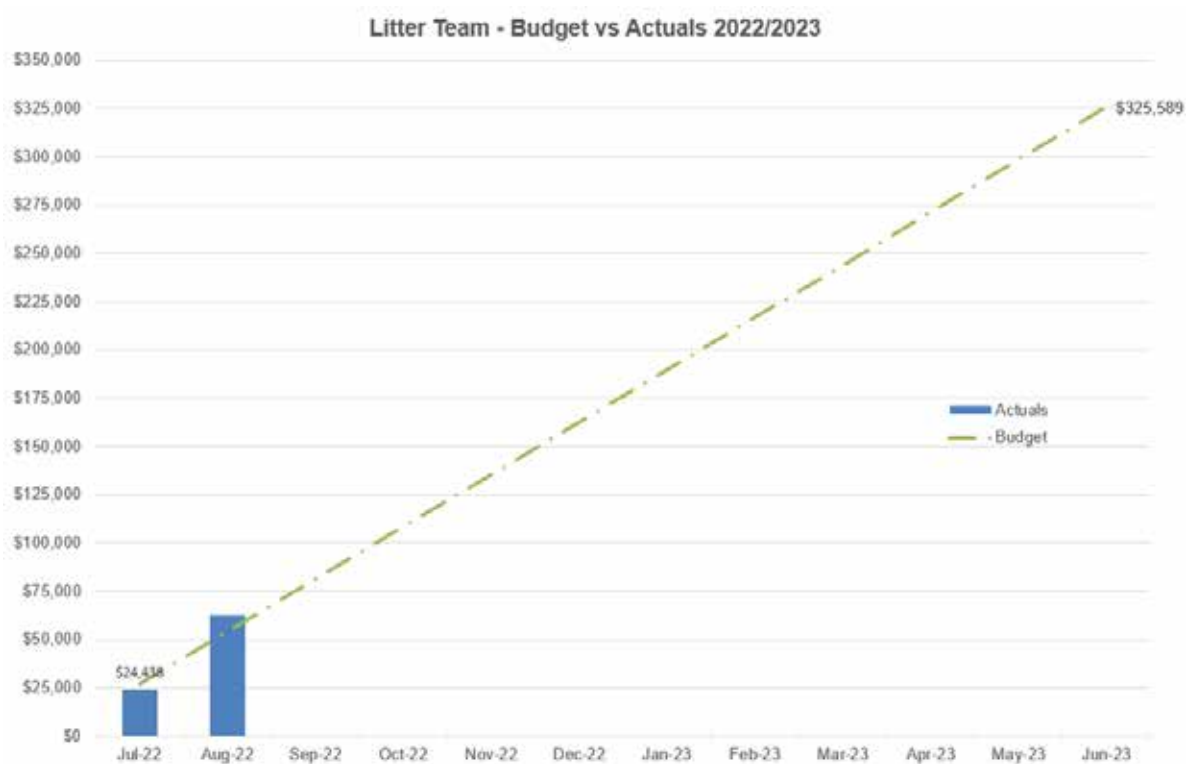
Mr Ryan Shaw, Coordinator Streetscape Maintenance

#### Litter Team Budget





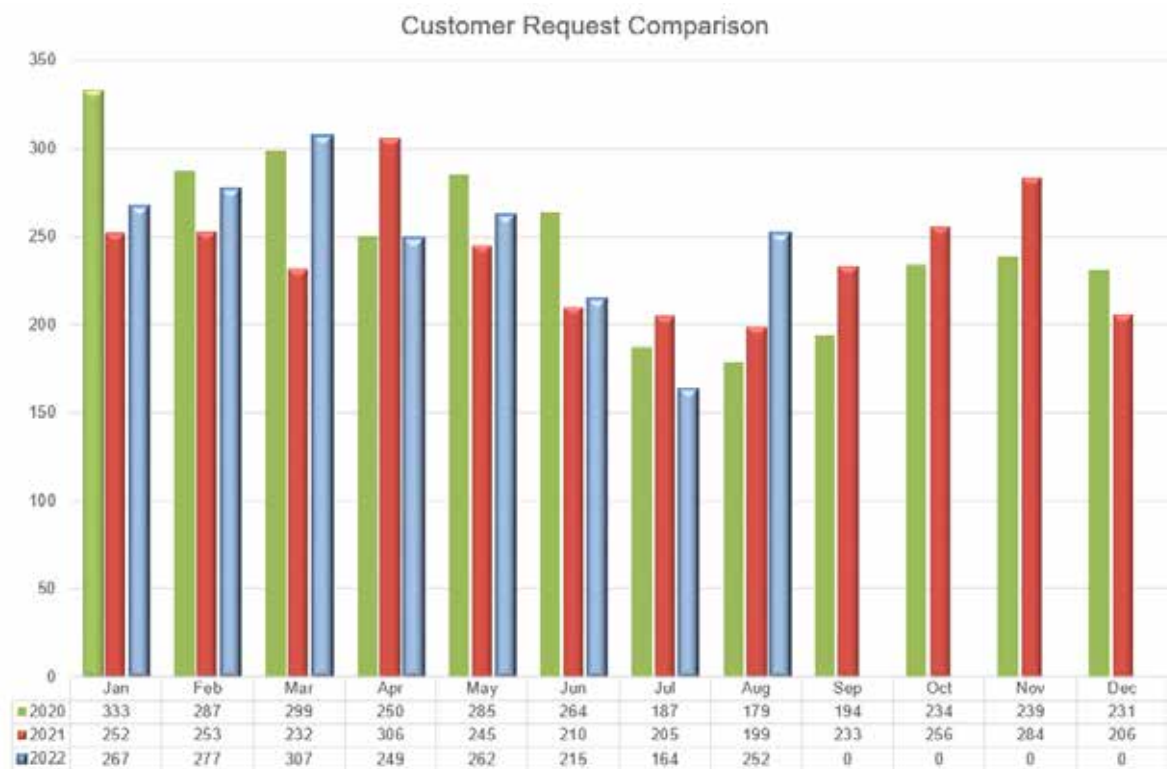
LitterBusters and Sweeping Budget



The graph below indicates the number of customer requests received each month for the current calendar year which also includes the method received.



The graph below provides a comparison between the previous and current calendar year of the total number of customer requests received each month.



## 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. Human Resource Update

Nil.

### 3. Project Status Reports

Project	3.1 Strategic Boating Provision Plan (SBPP)		
Budget:	\$30,000	Expenditure to date:	\$8,895
Commencement date:	December 2021	Estimated finish date:	August 2023
Project Officer:	Mr Manoj Barua, Manager Technical Services		
Author:	Mr Manoj Barua, Manager Technical Services		
Progress Report:			

Community consultation completed in early 2022. About 100 residents provided feedback and 59 indicated willingness to participate in workshops if requested. The City arranged a workshop on 08 August 2022 with these residents to gather more specific information about their boating journey and to understand investment priorities. Out of the 59 people that indicated interest initially, 15 attended the workshop.

Scope and process of the development of SBPP has been presented at the Councillor Engagement session on 08 March 2022. The first draft report is being prepared and will be presented to another Councillor Engagement Session towards late 2022.

Project	3.2 Bent Street Dredge Material – Environmental Study		
Budget:	\$150,000	Expenditure to date:	\$35,690
Commencement date:	December 2021	Estimated finish date:	January 2023
Project Officer:	Mr Tim Clee, Coastal Engineering Officer		
Author:	Mr Tim Clee, Coastal Engineering Officer		
Progress Report:			

The study has stemmed as an action from the City's Coastal Facilities Strategy.

The purpose of the study is to explore options for offshore placement of the dredged/excavated material from the Bent Street navigation channel and head of Tern Bank sandbar, Safety Bay. Considering that the site is located within the 'General Use Zone' of the Shoalwater Islands Marine Park, the study will identify potential environmental impacts for offshore placement and mitigation strategies.

The study outcome will be used for discussion with the Department of Biodiversity, Conservation and Attraction.

A consultant is appointed to undertake the study. The study is expected to be completed by early 2023. Outcome of the study will be shared through the Bulletin.

Project	3.3 Coastal Sediment Management Plan and Beach Renourishment		
Budget:	\$10,000	Expenditure to date:	Nil
Commencement date:	March 2022	Estimated finish date:	October 2022
Project Officer:	Mr Tim Clee, Coastal Engineering Officer		
Author:	Mr Tim Clee, Coastal Engineering Officer		
Progress Report:			

The draft plan is prepared and is currently being reviewed internally. Once reviewed it will be presented to the Coastal Facilities Advisory Committee.

Project	3.4 Footpath Defect Inspection		
Budget:	\$180,000	Expenditure to date:	Nil
Commencement date:	February 2022	Estimated finish date:	February 2023
Project Officer:	Ms Pollyanne Fisher, Coordinator Strategic Asset Management		
Author:	Ms Pollyanne Fisher, Coordinator Strategic Asset Management		
Progress Report:			

Project is ongoing. The City's entire path network comprising approximately 709 km will be inspected over the period of several months. The City plans to engage contractors to undertake a full visual inspection to capture condition and any defects. Defects will be prioritised for repairs and maintenance, with generally poor condition footpaths being incorporated into future Capital work programs and budgets for renewal.

Project	3.5 Rockingham Future Traffic Modelling (Traffic Counts)		
Budget:	\$50,000	Expenditure to date:	\$0
Commencement date:	July 2022	Expenditure to date:	June 2023
Project Officer:	Mr Ryan Gibson, Coordinator Planning and Design		
Author:	Mr Ryan Gibson, Coordinator Planning and Design		
Progress Report:			

Traffic counting of all Local Distributor Roads within the City is being scheduled throughout the 20202/2023 financial year. All local distributor roads have their data collected every three years.

#### 4. Information Items

##### 4.1 Delegated Authority for Temporary Thoroughfare Closure

<b>Author:</b>	Mr Ryan Gibson, Coordinator Planning and Design
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Description of Work	Location	Time Period	Proponent	Traffic Company	Approval Date
<b>ROAD CLOSURE</b> Drainage and road reconstruction	Baldivis Road and Sixty Eight Road, Baldivis	2/08/2022 – 4/10/2022 Full Road Closure (24/7)	Wormall Civil	Site Safe Traffic Plans (implementer - Highways Traffic)	29/07/2022

##### 4.2 Delegated Authority for approval of Directional Signage

<b>Author:</b>	Mr Manoj Barua, Manager Technical Services
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Nil

##### 4.3 Delegated Authority for approval of Heavy Haulage

<b>Author:</b>	Mr Manoj Barua, Manager Technical Services
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Nil

##### 4.4 Authorised Traffic Management Plans for Works on City Controlled Roads

<b>Author:</b>	Mr Ryan Gibson, Coordinator Planning and Design
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Description of Work	Location	Time Period	Proponent	Traffic Company	Approval Date
<b>SHUTTLE FLOW</b> Pole & Conductor replacements	Penguin Road, Shoalwater	8th, 9th & 12th Sept 2022 0700-1700	8th, 9th & 12th Sept 2022 0700-1700	Powerlines Plus	8/08/2022
<b>SHUTTLE FLOW</b> Drainage pit install	Pedicel Avenue, Baldivis	18/08/2022-08/09/2022 0700-1700	18/08/2022-08/09/2022 0700-1700	Wormall Civil	Wormall



Description of Work	Location	Time Period	Proponent	Traffic Company	Approval Date
<b>SHUTTLE FLOW</b> Pole & Conductor replacements	Penguin Road, Shoalwater	8th, 9th & 12th Sept 2022 0700-1700	8th, 9th & 12th Sept 2022 0700-1700	Powerlines Plus	8/08/2022
<b>SHUTTLE FLOW</b> Drainage pit install	Pedichel Avenue, Baldivis	18/08/2022-08/09/2022 0700-1700	18/08/2022-08/09/2022 0700-1700	Wormall Civil	Wormall
<b>ROAD CLOSURE</b> Pool Installation	Boyle Avenue, Rockingham	09/09/2022 0900-1500	Aquatic Leisure Technologies	LGC	12/08/2022
<b>WORKS OFF ROAD</b> Service locating	Nairn Drive, Baldivis	15/08/2022-15/09/2022 0900-1500	BMD	ATM	16/08/2022
<b>ROAD CLOSURE</b> Pool Lift	Aldersyde Meander, Baldivis	05/09/2022 1200-1400	Aquatic Leisure Technologies	LGC	16/08/2022
<b>SHUTTLE FLOW</b> Western Power works	Kerosene Lane, Baldivis	15/09/2022 0700-1700	Western Power	Contraflow	25/08/2022
<b>VARIOUS</b> Sewer Installation	Lodge Drive, East Rockingham	22/08/2022-14/09/2022 0700-1700 working hours 24/7 implementation	Densford Civil	Vigilant Group	18/08/2022
<b>WORKS OFF ROAD</b> Commercial supply	Leghorn Street, Rockingham	18/09/2022 0700-1700	Cabling WA	Cabling WA	25/08/2022
<b>LANE CLOSURE</b> Power Pole Inspection	Read Street, Rockingham	15/09/2022 0900-1500	Utility Asset Management	DM Roads	26/08/2022
<b>SLIP LANE CLOSURE</b> Street Light Maintenance	Safety Bay Road, Warnbro	13/09/2022-14/09/2022 2030-0430	Western Power	ATM	26/08/2022 (MRWA REQ)

**4.5 Civil Works Program 2022/2023****Author:**

Mr Ryan Gibson, Coordinator Planning and Design

**Footpath projects to commence**

Footpath and Suburb	Project	Update
Rae Road Shared Path	The shared path will travel along Rae Road, Garden Island Highway and Safety Bay Road. Considering the project is 7.0Km long it will be delivered over a number of years subject to securing external funding.	The City has received 50% funding for detail design in 2021/22 and \$325,000 funding for constructing the first 1.5Km section of the path from Rockingham train station in 2022/23. Community consultation has been completed. The Project is expected to be constructed in the second half of the 2022/2023 Financial Year.
Rockingham Foreshore	Install new accessible footpaths (Accessibility audit footpath project)	Project scope completed. Detailed design to be completed by October 2022
Gregson Street	New path (West side, Langley Street to public access pathway)	Project scope completed. Detailed design to be completed by October 2022
Houston Street	New path (South side, Ryan Street to public access pathway)	Project scope completed. Detailed design to be completed by October 2022

**Road projects to commence**

Road and Suburb	Project	Update
Mersey Point Bus Terminus	Construct bus terminus adjacent to existing car park at Mersey Point	The City has met with the PTA to explore additional options for the location of the terminus and has received preliminary feedback on the operational impacts of each option. The outcome will be presented in the Councillor Engagement Session on 11 October 2022.
Willmott Drive	Construct Traffic Treatments	Concept design completed. Community consultation for Willmott Drive and Grange Drive projects is scheduled for September 2022. Concept designs and relevant information will be uploaded in the City's website before commencing consultation.
Grange Drive	Construct Traffic Treatments	Concept design completed. Community consultation for Willmott Drive and Grange Drive projects is scheduled for September 2022. Concept designs and relevant information will be uploaded in the City's website before commencing consultation.
Arcadia Drive (Stage 1 adjacent to Shoalwater Activity node)	Construct Traffic Treatments	Project scope completed. Concept design to be completed in November 2022.

Road and Suburb	Project	Update
Mandurah Road/ Anstey Road	Feasibility study for intersection upgrade such as addition of left turn slip lane from Anstey Road to Mandurah Road	Concept design completed. Service location and survey completed. This project has been submitted for Metropolitan Regional Road Group Road Improvement Funding for detailed design in the 2023/24 financial year and construction in the 2024/25 financial year. The outcome of the application will be known in June 2023.
Mandurah Road - Dixon Road to Office Road	Construct seal shoulder and painted median (State Blackspot)	Service location, and Survey completed. Road pavement sampling being completed in September to inform the detailed design. Detailed design to be completed by October 2022
Safety Bay Road – Julia Street to David Street	Upgrade drainage (Federal Blackspot)	Drainage survey and drainage modelling to be completed by early 2023
Mandurah Road – Fifty Road to Safety Bay Road	Construct raised median, sealed shoulder and streetlights (State Blackspot)	Vegetation survey and lighting design to be completed by October 2022. Detailed design to be completed by December 2022. This is a staged project over 2022/23 and 2023/24.
Stakehill Road – Jarvis Road to West of Eighty Road	Reconstruct curve, sealed shoulder and edge lines, street lighting and crash barrier (State Blackspot)	Western Power lighting design completed. Detailed design to be completed by December 2022. This is a staged project over 2022/23 and 2023/24.
Read Street - Patterson Road to Chalgrove Avenue	Intersection upgrades - MRRG Road improvement project	Concept design completed. Community consultation for Read Street project is scheduled to be completed in September 2022. Concept designs and relevant information will be uploaded in the City's website before commencing consultation. The City will offer the commercial properties to meet City representative face to face to discuss the project.
Baldivis Road - Furioso Green to Highbury Boulevard	Upgrade road and shared path on western side - MRRG Road improvement project	Detailed design completed. Issued for Construction. Awaiting outcomes of funding submission.
Autumn Centre Car park	Expand car park	Concept design completed for internal consultation. Detailed design to be completed by November 2022.
Port Kennedy Drive/ Warnbro Sound Avenue	Construct Pre-deflections in the western and southern approaches	Issued for Construction

Road and Suburb	Project	Update
Mundijong Road	The project consists of upgrading Mundijong Road (between Telephone Lane and Duckpond Road), involving the following components: Realignment of a 750m section of road, construction of a new median island, installation of new crash barriers and the provision of additional street lighting.	The decision to award the tender for construction works to upgrade Mundijong Road in Baldavis (between Telephone Lane and Duckpond Road) was considered at the March 2022 Council meeting where Council resolved to reject all tenders due to the submissions received not being within the current allocated available project delivery budget. An assessment was undertaken on the project scope which determined the project could be delivered. The project will be readvertised in September/October 2022.
Rockingham Foreshore	Low Cost Urban Road Safety Project	Main Roads WA have identified a treatment site within the City for the 2022/23 Low Cost Urban Road Safety Program. The City is reviewing the proposed area to determine if low cost treatments are suitable in the selected area. Further information will be provided in future Bulletin.

#### Installation of Bus Shelters 2021/2022 Capital Works Program

The City is working with Public Transport Authority (PTA) to install bus shelters at the specified locations below. The PTA have provided updated advice regarding Bus shelter installation to the City in late June.

Stop Number	Road Name	Stop Name	Suburb	Update
27634	Mandurah Rd	after Redwood Av	Karnup	Shelter was due to be installed in August 2022. The City is following up with the PTA.
17237	Parkin St	before Bayview St	Rockingham	Shelter at this location is not a standard shelter due to sight line issues. The shelter required additional fabrication time. Shelter was due to be installed in August 2022. The City is following up with the PTA.

New bus shelters for the 2022/2023 installation program will be provided in future bulletins.

#### 4.6 Traffic investigations

<b>Author:</b>	Mr Ryan Gibson, Coordinator Planning and Design
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#### Parking Issues – La Spezia Drive and Palamos Vista, Secret Harbour

The City has received requests from residents to install bollards on the verge of La Spezia Drive and Palamos Vista between the kerb and pathway to prevent parking from parents collecting children from Secret Harbour Primary School. The City does not consider installation of bollards as an appropriate treatment for the parking issues. Two site visits have been undertaken by a City Officer and parking patterns have changed due to the installation of a children's crossing on

Maratea Parade resulting in the loss of a number of on road embayments. The City will conduct an additional site visit once the children's crossing is operational to determine if vegetation plantation or parking restrictions are required.



Parking Issues – La Spezia Drive and Palamos Vista, Secret Harbour

#### **Ennis Avenue and Royal Palm Drive Intersection Upgrade – partial traffic signals**

This project has been completed by Main Roads WA. Any project enquiries can be directed to Main Roads WA via email [enquiries@mainroads.wa.gov.au](mailto:enquiries@mainroads.wa.gov.au) or call the Main Roads Customer Information Centre on 138 138.

#### **Changes to speed limits at Traffic signals along Ennis Avenue and Mandurah Road**

Main Roads recently commenced a Project to reduce the speed limit to a maximum of 70 km/h on approaches to all signalised intersections across the State

The speed reductions are required following a review of *Main Roads Speed Zoning: Policy and Application Guidelines* and will align Main Roads with the latest Australian Standards, best practices, and improved Safe System principles. Research has shown that reducing the speed limit on approaches to intersections reduces both crash probability and severity at a low cost and the changes are anticipated to provide a 15% reduction in Killed and Seriously Injured (KSI) crashes.

Due to the number of sites requiring change, a phased roll out approach over several years has been developed with priority being given to reducing speeds through those intersections with the highest crash history first.

A total of 33 sites across both Metropolitan and South-West Regions have been identified for change as part of the 1<sup>st</sup> package of works with 8 of the intersections being within the City of Rockingham:

- Ennis Avenue and Patterson Road
- Ennis Avenue and Dixon Road
- Ennis Avenue, Council Avenue and Carvie Street
- Ennis Avenue and Rae Road
- Ennis Avenue, Elanora Drive and Grange Drive
- Mandurah Road and Dampier Drive
- Mandurah Road and Paganoni Road
- Mandurah Road, Singleton Beach Road and Redwood Avenue

Additionally the newly install traffic signals at the intersection of Ennis Avenue and Royal Palm Drive will also operate at 70km/h.



All other traffic signal intersections within the City operate at 70km/h or below except for:

- Ennis Avenue, Mandurah Road and Stakehill Road; and
- Ennis Avenue and Port Kennedy Drive

These two intersections will be included in future phases of the Main Roads WA project.

#### **Mandurah Road and Safety Bay Road Roundabout Sight Distance issues**

The City has completed a sight distance assessment for the Mandurah Road and Safety Bay Road intersection to determine if vegetation within the centre of the roundabout is impeding sight distance. The investigation determined that while the sight distance for motorists are met a large majority of vegetation is impeding pedestrian sight distance and will need to be pruned or removed to meet the sight distance requirements. The City is in the process of determining if a clearing permit is required to prune or remove the vegetation. Further updates will be provided in future Bulletin.

#### **Port Kennedy Primary School and St Bernadette's Catholic Primary School Traffic Issues**

The City has met with both schools multiple times regarding safety and congestion issues on Grand Ocean Boulevard. As a result the City has collected traffic data, investigated onsite conditions and developed an action plan to address the identified safety and congestion issues.

The City has completed the investigation of the below activities but considered these to be unfeasible:

- Relocation of children's' crossing further from the roundabout - It is not possible due to the space restrictions by the current accesses.
- Provision of additional car parking – Not possible within City land due to site constraints. The schools were advised to consider whether additional parking can be constructed within the school boundary. The City understands that the proposal has not progressed further. The City notes that both are relatively small schools with about 400 students each.
- Provision of an additional access on Strasbourg Ramble for St Bernadette's Catholic Primary School - It is not supported by the City's planning team as school accesses should only be provided off local distributor road and Strasbourg Ramble is a local access road.

The remaining action identified is the investigation of installation of a median island to restrict car park movements to be left in and left out to improve traffic flow and safety. The investigation is expected to be completed by the end of the 2022/23 financial year. The outcome of the design investigation will be reported in a future Technical Services Bulletin and will be conveyed to the schools.



The City has also constructed a footpath along St Raphael Crescent to improve pedestrian and cyclists connectivity to the schools.

**Proposed Public Transport Authority (PTA) Bus stops on Central Promenade for Route 550**

The PTA have proposed to construct two additional bus stops in the Rockingham Town Centre area on Central Promenade west of Syren Street.



Proposed Public Transport Authority (PTA) Bus Stops on Central Promenade

The PTA has completed community consultation with surrounding businesses and received no objections to the proposed stops.

The PTA have scheduled the works to be complete in mid to late September.

**Children's Crossings**

The City is currently working with the Rockingham Beach Primary School and Rockingham Senior High School to improve the children's crossing facilities.

*Rockingham Beach Primary School*

The school has submitted a City supported application to the Children's Crossing and Road Safety Committee (CCRSC). The City will wait for the Committee's decision. No further correspondence has been received from the CCRSC regarding the applications.

*Rockingham High School*

An onsite meeting occurred on 20 June 2022 with the Children's Crossing and Road Safety Committee to determine if the relocation is supported, however one member of the voting panel was unavailable. The City attended an additional site meeting with all of the voting members in attendance and the location has been supported. The location of the children's crossing is proposed to be relocated as part of the City's future upgrade of the Read Street and Leghorn Street intersection.





Proposed new location for Read Street Children's Crossing

**Stormwater Drainage Projects**

Road and Suburb	Project	Update
Lark Hill Sportsplex Carpark, Port Kennedy	Implement drainage solutions to prevent carpark flooding	Hockey pitch replacement works have been completed. Drainage upgrades will now be planned. The City is investigating an appropriate Gross Pollutant Trap (GPT) for the project.
Cavender Street, Singleton	Implement drainage solutions to address localised flooding.	Detailed design complete. Drawing issued for construction.
Corella Place, Cooloongup	Implement drainage solutions to address localised flooding.	Detailed design complete. Drawing issued for construction
Dixon Road, Hillman	Implement drainage solutions to address localised flooding.	Detailed design complete. Drawing issued for construction
Intersection of Blackburn Drive / Helmshore Way/Dalloway Rd, Port Kennedy	Implement drainage solutions to address localised flooding.	Detailed design complete. Drawing issued for construction
Esplanade near Samuel St, Rockingham	Implement drainage solutions to address localised flooding.	Detailed design complete. Public consultation complete. Drawing issued for construction
Antila Place, Rockingham	Implement drainage solutions to address localised flooding.	Detailed design complete. Public consultation complete. Drawing issued for construction

Road and Suburb	Project	Update
Safety Bay Road, Safety Bay (from Arcadia Dr to Penguin Rd)	Implement drainage solutions to address localised flooding.	Detailed design complete. Public consultation complete. Drawing issued for construction in August.
San Sebastian Boulevard (near Cordoda Dr) Port Kennedy	Relocate the grated pit from the 53 San Sebastian Bvd. crossover	Detailed design complete. Public consultation complete. Drawing issued for construction
Safety Bay Road, Safety Bay (from Tropicana Way to Short St)	Implement drainage solutions to reduce the stormwater flow.	Detailed design complete. Public consultation is in progress. Drawing to be issued for construction in September.
Kent Street Car Park- Public Access Way, Rockingham	Implement drainage solutions to address stormwater runoff to the adjacent properties though Public Access Way.	Public consultation for the project has recently closed. The City has reviewed the responses and is liaising with surrounding property owners to resolve their concerns. A further update will be provided in future bulletins.
Palisades Boulevard, Secret Harbour	Implement drainage solutions to address localised flooding.	Existing drainage pipe & outlet in the golf course are not within an easement. Investigation and design on hold.
Safety Bay Road, Safety Bay (from Bent St to Berry St)	Implement drainage solutions to address localised flooding due to Ocean outfall not functioning effectively.	The City has explored different options. The best option will move to design stage. The investigation & design to be completed by June 2023.
Bessemer Road, Port Kennedy	Implement drainage solutions to address localised flooding.	Investigation & design to be completed by February 2023
Safety Bay Road (between Julia Street and David Road)-Waikiki	Implement drainage solutions to reduce the stormwater flow.	Investigation & design to be completed by April 2023
Intersection of Noonan Road/ Cambridge St, Cooloongup	Implement drainage solutions to address road flooding at the intersection.	Investigation & design to be completed by June 2023
Rockingham Light Industrial Area-	Implement drainage solutions to remove drainage outlets from PTA land.	Survey pick up of all drainage assets and invert levels completed. Investigation determined that there is two outlets and two separate drainage catchments. Modelling and detailed design will be completed by the end of the 2022/2023 financial year.

### 2022/23 New Drainage Investigation Projects

The City has scheduled underground remote controlled camera investigation & Specification survey of a number of locations that have experienced drainage issues including:

- Read Street between Swinstone Street & Farris Street, Rockingham
- Boundary Road, Shoalwater
- Saw Avenue - Lake Street between Bell Street and Fisher Street
- Berry Street & Janet Road

#### 4.7 Civil Maintenance Program 2022/2023

<b>Author:</b>	Mr Om Gupta, Coordinator Infrastructure and Coastal Engineering
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Civil Maintenance expenditure as on 1 September 2022 including commitments was \$1,193,554 of the total \$4,384,216 budget (27.2%).

#### Drainage Maintenance

The City is undertaking proactive educting and jetting (cleaning) of the stormwater drainage system in various catchments and hotspots. Currently drainage educting works are being undertaken at Stillwater Drive and surrounding area, Baldivis.

#### 4.8 Civil Maintenance Program 2022/2023

<b>Author:</b>	Mr Georgios Tsitiridis, Civil Maintenance Supervisor
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Nil

#### 4.9 Road Rehabilitation & Renewal Programs 2022/2023

<b>Author:</b>	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
Read Street – South Bound (MRRG Road Rehabilitation funded Project)	Goongarrie Drive to Gngara Drive	Scheduled for 27 November 2022
Council Avenue – West Bound (MRRG Road Rehabilitation funded Project)	Read Street to Georgette Way	Scheduled for 4 December 2022
Adra Court, Secret Harbour	Altea Rise to Cul-de-sac	Scheduled for 28 October 2022
Afon Avenue, Shoalwater	Safety Bay Road to Frederick Street	Scheduled for 21 October 2022
Albenga Place, Secret Harbour	Secret Harbour Boulevard to end of the Road	Scheduled for November 2022
Alumina Road, Rockingham	Patterson Road to Alumina Road + 230m	Scheduled for 6 October 2022
Argus Cross, Warnbro	Armistice Way to Cul-de-sac	Scheduled for 18 October 2022
Arkwell Avenue, Rockingham	Daley Court to Morritt Close	Scheduled for 3 October 2022



Project	Description	Project Status
Armistice Way, Warnbro	Royal Palm Drive to Sarah Ann Crescent	Scheduled for 18 October 2022
Barracuda Rise, Warnbro	Grand Ocean Boulevard to Cul-de-sac	Scheduled for 17 October 2022
Barron Court, Rockingham	Seabrooke Avenue to Cul-de-sac	Scheduled for 3 October 2022
Broughton Way, Rockingham	Townsend Road to Highlander Parade	Scheduled for 4 October 2022
Carina Close, Rockingham	Centaurus Street to Cul-de-sac	Scheduled for 26 October 2022
Currie Street, Waikiki	Fendam Street to Cul-de-sac	Scheduled for 11 October 2022
Dixon Road, Rockingham	Goddard Street to Patterson Road	Scheduled for 8 December 2022
Dowling Street, Rockingham	Simpson Avenue to Exit of College Car Park	Scheduled for 13 December 2022
East Road, Shoalwater	Safety Bay Road to Gloucester Crescent	Scheduled for 20 October 2022
Enterprise Way, Rockingham	Pedlar Circuit to Merchant Drive	Scheduled for 7 October 2022
Excelsior Meander, Warnbro	Armistice Way to Turner Street	Scheduled for 18 October 2022
Fendam Street, Warnbro	Martell Street to Turner Street	Scheduled for 12 December 2022
Frederick Street, Shoalwater	Richmond Avenue to Otway Place	Scheduled for 25 October 2022
Hodges Street, Shoalwater	Frederick Street to Grove Street	Scheduled for 24 October 2022
Le Mans Elbow, Port Kennedy	Grand Ocean Boulevard to Versailles Garden	Scheduled for 19 October 2022
L'esterel Way, Port Kennedy	Grand Ocean Boulevard to Volcans Mews	Scheduled for 2 November 2022
Light Street, Shoalwater	Frederick Street to Grove Street	Scheduled for 24 October 2022
Lorient Close, Warnbro	Fendam Street to Cul-de-sac	Scheduled for 12 October 2022
Mckenzie Road, Shoalwater	Dempster Road to Shoalwater Road	Scheduled for 20 October 2022
Minchinson Street, Shoalwater	Frederick Street to Payne Street	Scheduled for 21 October 2022

Project	Description	Project Status
Mostyn Place, Warnbro	Pembroke Court to Cul-de-sac	Scheduled for 10 October 2022
Mulloy Place, Warnbro	Teraglin Way to Cul-de-sac	Scheduled for 13 October 2022
Normandy Garden, Port Kennedy	Orleans Drive to Cul-de-sac	Scheduled for 27 October 2022
Orlando Boulevard, Secret Harbour	Albenga Place to San Javier Circle	Scheduled for 1 November 2022
Pape Place, Shoalwater	Richmond Avenue to Cul-de-sac	Scheduled for 25 October 2022
Pedlar Circuit, Rockingham	Patterson Road to end of the Road	Scheduled for 30 September 2022
Pembroke Court, Warnbro	Fendam Street to Cul-de-sac	Scheduled for 10 October 2022
Peter Street, Shoalwater	Safety Bay Road to Frederick Street	Scheduled for 21 October 2022
Pickard Avenue, Rockingham	Patterson Road to Tesla Road	Scheduled for 29 September 2022
Primus Place, Warnbro	Sarah Ann Crescent to end of the Road	Scheduled for 19 October 2022
Redfin Close, Warnbro	Barracuda Rise to Cul-de-sac	Scheduled for 17 October 2022
Richmond Avenue, Shoalwater	Safety Bay Road to Cul-de-sac	Scheduled for 25 October 2022
San Javier Circle, Secret Harbour	Orlando Boulevard to Oran Cove	Scheduled for 28 October 2022
Skipjack Way, Warnbro	Teraglin Way to Cul-de-sac	Scheduled for 14 October 2022
Smeaton Way, Rockingham	Pickard Avenue to Carlston Road	Scheduled for 28 September 2022
St Laurent Mews, Port Kennedy	Orleans Drive to Elysee Court	Scheduled for 27 October 2022
St Tropez Court, Port Kennedy	Normandy Garden to Cul-de-sac	Scheduled for 26 October 2022
Teraglin Way, Warnbro	Fendam Street to Mulloy Place	Scheduled for 13 October 2022
Ware Close, Rockingham	Rawlins Street to Cul-de-sac	Scheduled for 5 October 2022
Wirrah Way, Warnbro	Teraglin Way to Cul-de-sac	Scheduled for 14 October 2022

Project	Description	Project Status
Zirconia Drive, Rockingham	Alumina Road to Alumina Road + 275m	Scheduled for 5 October 2022

#### 4.10 Drainage Renewal Program Municipal Works 2022/2023

<b>Author:</b>	Mr Aulad Hossain, Maintenance Engineer
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Nil

#### 4.11 Footpath Renewal Program Municipal Works 2022/2023

<b>Author:</b>	Mr Aulad Hossain, Maintenance Engineer
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Project	Description	Construction Status
Safety Bay Road	Renew Principal Shared Path (South side, The Avenue to Warnbro Sound Avenue)	Scheduled for February 2023

#### 4.12 Carpark Renewal Program Municipal Works 2022/2023

<b>Author:</b>	Mr Aulad Hossain, Maintenance Engineer
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Nil

#### 4.13 Delegated Authority for the payment of crossover subsidies

<b>Author:</b>	Ms Ellen Cartwright, Asset Protection Officer
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#### August 2022 Crossover Inspections

Suburb	Subsidy Applications Received	Crossovers Approved	Crossovers Rejected	Subsidy Rebates Paid
Baldivis	4	2	2	\$514.09
Golden Bay	Nil	Nil	Nil	Nil
Cooloongup	Nil	Nil	Nil	Nil
Singleton	Nil	Nil	Nil	Nil
Port Kennedy	Nil	Nil	Nil	Nil
Rockingham	3	2	1	\$990.66
Secret Harbour	Nil	Nil	Nil	Nil
Shoalwater	Nil	Nil	Nil	Nil
Safety Bay	Nil	Nil	Nil	Nil

August 2022 Crossover Inspections				
Suburb	Subsidy Applications Received	Crossovers Approved	Crossovers Rejected	Subsidy Rebates Paid
Warnbro	Nil	Nil	Nil	Nil
Waikiki	Nil	Nil	Nil	Nil
Karnup	Nil	Nil	Nil	Nil
Hillman	Nil	Nil	Nil	Nil
<b>Total</b>	<b>7</b>	<b>4</b>	<b>3</b>	<b>\$1504.75</b>

#### 4.14 Third Party Works within the City

**Author:** Mr Daniel McMahon, Infrastructure Compliance Officer

No update since August bulletin.

#### 4.15 Asset Inspections

**Author:** Mr Daniel McMahon, Infrastructure Compliance Officer

The City's infrastructure compliance team undertakes pre and post construction kerbing and footpath inspections of new residential homes to ensure City Assets are in safe and sound condition.

August 2022 Kerbing and Footpath Inspections		
Suburb	Pre-Construction Inspections	Post Construction Inspections
Baldivis	3	9
Golden Bay	3	2
Karnup/Singleton	Nil	Nil
Rockingham/Shoalwater	1	1
Secret Harbour/ Port Kennedy	2	7
Waikiki/Warnbro	5	2
Safety Bay/Cooloongup	3	6
<b>Total</b>	<b>17</b>	<b>27</b>

#### 4.16 Verge Treatment Applications

**Author:** Ms Ellen Cartwright, Asset Protection Officer

Treatment options in accordance with City of Rockingham Street Verge Development Policy:

Received	Approved	Declined	Comment
17	9	8	-

**4.17 Verge Issues**

**Author:** Ms Ellen Cartwright, Asset Protection Officer

**August 2022 Verge Inspections (AL for 3weeks in August)**

Suburb	New inspection		Re-inspection	
	Verge Obstruction	Non-Compliant Verge Treatment	Verge Obstruction	Non-Compliant Verge Treatment
Golden Bay	Nil	Nil	1	1
Singleton	Nil	Nil	1	1
Waikiki	Nil	Nil	Nil	1
Baldivis	2	3	4	1
Rockingham	Nil	Nil	Nil	Nil
Cooloongup	1	1	Nil	1
Secret Harbour	Nil	Nil	Nil	Nil
Shoalwater	Nil	Nil	Nil	Nil
Safety Bay	Nil	Nil	1	Nil
Port Kennedy	1	1	Nil	Nil
Warnbro	1	1	1	3
Hillman	Nil	Nil	Nil	Nil
Karnup	Nil	Nil	Nil	Nil
Total	5	6	8	8

**4.18 Coastal Capital Projects**

**Author:** Mr Matthew Donaldson, Coastal Engineering Officer

Project	Description	Status
Point Peron - Boat Harbour – Seabed Dredging	Seabed dredging	Point Peron Boat Harbour Sediment Analysis to be completed in early October 2022. Dredging works are planned for February-March 2023.
Palm Beach West Boat Ramp Facility Upgrade Detailed Design	Boat ramp upgrade design	Conceptual Boat Ramp Design complete. Preparation of design specification underway. Community consultation will commence in September 2022. The City has applied for a RBFS funding grant, for the 2023-2024 construction works.
Palm Beach Jetty Facility Upgrade	Jetty upgrades	In August 2022, the City amended the Palm Beach Jetty scope of works to include the recent damage incurred to the jetty due to a vessel collision during the 1-3 August 2022 storm event. Finalisation of Condition Report and Maintenance Specification is now complete. The City will commence the procurement process for these works.
Val Street Jetty Condition Assessment, Design and Upgrade	Carry out above water and below water condition inspection of the jetty. Prepare condition assessment report including, cost estimate, technical specification and drawings for upgrades.	The Val Street Jetty Condition Assessment will be completed post summer 2022-2023.



#### 4.19 Coastal Infrastructure Management

**Author:** Mr Matthew Donaldson, Coastal Engineering Officer

Project	Description	Status
Port Kennedy Boat Ramp – Detailed Design of Additional Boat Ramps and car park extension	Detailed Design of additional boat launching ramps, breakwater design and car park extension	The City is seeking Recreational Boating Facilities Scheme (RBFS) Funding to assist with the detailed design of the Port Kennedy Boat Launching Facility expansion design. Applications for funding closed on 1 September 2022. RBFS grants are assessed in October 2022 with successful applicants notified in December 2022. Should the City be successful obtaining the funding, the detailed design of the facility will be deferred to 2023/24 to meet the objectives of the RBFS grant process.

#### **Bent Street Boat Ramp Navigation Channel/Tern Bank Sandbar Sand Excavation Works – 2022/2023**

A report is being presented to Council seeking delegation to CEO for approving tender for undertaking the sand excavation works in October and November 2022.



Tern Bank Sandbar sediment migration into Bent Street Navigation Channel – August 2022

#### **Mersey Point – Coastal Erosion**

While the recently constructed seawall has performed well during the winter storm season the early August 2022 storm event caused localised erosion at the unprotected eastern end of the seawall, adjacent to Arcadia Drive and Mersey Road, Shoalwater. The storm event combined with high tide, peak wind, large swell and storm surge stripped the south facing beach of sand placing the foreshore footpath under threat.

No infrastructure was lost during the event. Short term beach renourishment works has shored up the erosion scarp. A project will be included in the future Business Plan for constructing medium term protection structure in 2023/24.



Storm Erosion 1-3 August 2022



Beach and Dune Reinstatement - August 2022

**Point Peron Sand Trap Excavation Works September 2022**

The post winter sand excavation at the site is being planned for mid/late September 2022.



Point Peron Sand Trap – August 2022

## Advisory Committee Minutes

The following Advisory Committee Minutes are attached for Councillor's information.

Advisory Committee Recommendations will be subject to separate Officer's reports to Council.

Advisory Committee	Advisory Committee Meeting held
Coastal Facilities Advisory Committee	22 August 2022
RoadWise Advisory Committee	No meeting held this period.

# 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. Human Resource Update

Nil

### 3. Project Status Reports

Project	3.1 Authority - Online Timesheets (OLT)		
Budget:	\$50,000	Expenditure to date:	\$49,595
Commencement date:	January 2021	Estimated finish date:	September 2022
Project Officer:	Ms Emma Costello, Project Officer		
Author:	Mr Michael Yakas, Manager Customer and Corporate Support		
Progress Report:			

The OLT module continues to be implemented for Parks Service and Waste Services. Currently 38 employees are using this module with a total of 77 scheduled to be using OLT by the end of September 2022.

Project	3.2 Implementation - Active Carrot		
Budget:	\$15,000	Expenditure to date:	\$14,342
Commencement date:	July 2021	Estimated finish date:	September 2022
Project Officer:	Ms Emma Costello, Project Officer		
Author:	Mr Michael Yakas, Manager Customer and Corporate Support		
Progress Report:			

Active Carrot is an online portal to the City's Leisure Management System. It provides customers with the ability to update their details, pay accounts and memberships.

User acceptance testing has been completed. The vendor is currently reviewing outstanding issues.

#### 4. Information Items

##### 4.1 List of Payments August 2022

**Author:** Ms Gemma Hodges, Acting Financial Controller

The List of Payments for August 2022 totalling \$13,020,833.60 paid under delegated authority is attached (Appendix 1).

##### 4.2 Monthly Financial Management Report July 2022

**Author:** Ms Gemma Hodges, Acting Financial Controller

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 July 2022 is attached (Appendix 2).

##### 4.3 Amendment to Rate Record - Write Off

**Author:** Ms Toni Gumina, Coordinator Rates

The rate record has been amended for prior financial years for the following properties:

Assessment No.	Financial Year	Details	Amount
243910	2016/2017	Waste Charges	\$704.00
243910	2017/2018	Waste Charges	\$732.00
243910	2018/2019	Waste Charges	\$740.00
243910	2019/2020	Waste Charges	\$750.00
243910	2020/2021	Waste Charges	\$750.00
243910	2021/2022	Waste Charges	\$750.00
243910	2022/2023	Waste Charges	\$768.00
251831	2021/2022	Waste Charges	\$18.00
243000	2021/2022	Bushfire Costs	\$1,405.00

##### 4.4 Amendment to Rate Record - Non-Rateable Land

**Author:** Ms Toni Gumina, Coordinator Rates

The rate record has been amended in accordance with section 6.39(2)(a) of the *Local Government Act 1995*. The following properties are not rateable as per section 6.26(2)(d) and section 6.26(2)(g) of the *Local Government Act 1995*.

Assessment No.	Owner	Property Address
250731	Bethanie Group Inc.	111 Woodbridge Drive, Cooloongup
347182	Nations Church Incorporated	9 Bessemer Road, Port Kennedy
192701	Air Force Association (WA Division) Inc.	30 Ray Street, Rockingham

##### 4.5 Awarding of Tenders by CEO - Delegated Authority

**Author:** Ms Shyamala Walters, Acting Coordinator Procurement Services

T21/22-17 – Framework Agreement for the provision of fire protection systems and equipment maintenance and testing services

T21/22 -67- Framework Agreement for the provision of mechanical services for heavy plant and trucks and automotive electrical services



#### 4.6 Leasing Update

<b>Author:</b>	Ms Renee Sinclair-Deane, Senior Administration Officer - Leasing
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The following provides an update on leases for City properties:

- The City entered into a new Deed of Consent to Sublease with the Secret Harbour Surf Lifesaving Club Inc. and the Surfing Mermaid Pty Ltd regarding the Secret Harbour Surf Lifesaving Building Café Space located on Lot 100 Palermo Cove, Secret Harbour on 8 August 2022.

#### 4.7 Development Contribution Scheme

<b>Author:</b>	Ms Helen Savage, Senior Projects Officer (Corporate Services)
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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
	2012-2022	2022/23
<b>Business Plan Forecast (\$)</b>	29,616,580	1,776,790
<b>Actual Invoiced Amount (\$)</b>	24,047,919	274,832

## General Management Services Directorate Monthly Team Summary



### 1. General Management Services Team Overview

The General Management Services Directorate Team delivers a range of services that 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 Councillors are provided with timely, contemporary, accurate and legally compliant information as part of the Council decision making process.

### 2. Human Resource Update

Mrs Beverley Blyth, Executive Assistant to Chief Executive Officer, retired from the City after 24 years' service effective 31 August 2022. Recruitment for the position has commenced.

### 3. Project Status Reports

Nil

### 4. Information Items

#### 4.1 Meetings and Events

<b>Author:</b>	Mr Michael Parker, Chief Executive Officer
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The Chief Executive Officer attended a number of meetings with various stakeholders during August 2022 and September 2022, including:

- Together with CEO's from outer metropolitan Councils attended meeting of the Growth Alliance Perth and Peel (GAPP)
- Together with the Deputy Mayor, met with State and Federal MP's at a South West Group roundtable
- Attended Technopole zoom meeting
- Together with the Mayor, A/Director Planning and Development, met with Hon Reece Whitby regarding Little Penguins
- Together with CEOs from southern metropolitan Councils, attended a South West Group CEO's Forum
- Together with the Mayor and Cr Hume, attended a WALGA South Metropolitan Zone meeting

#### 4.2 Use of the Common Seal

<b>Author:</b>	Mrs Beverley Blyth, 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	16 August 2022	Scheme Amendment No.178 (Final Adoption) – Rockingham Industrial Zone Provisions	CoR and WAPC

Delegation / Council Resolution	Date Common Seal Affixed	Nature of the Document	Parties to any Agreement to which the Common Seal is Affixed
Delegation	31 August 2022	Scheme Amendment Report – Scheme Amendment No.185 – Control of Advertisements	CoR and WAPC

#### 4.3 COVID-19

<b>Author:</b>	Mr Michael Parker, Chief Executive Officer
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##### COVID-19 Response Business Continuity

Public health and social measures remain at ease.

The City will continue to monitor the situation and act on the advice of the Department of Health.

## 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. Human Resource Update

Nil

### 3. Project Status Reports

Nil

### 4. Information Items

#### 4.1 Freedom of Information (FOI) Requests

<b>Author:</b>	Ms Sarah Mylotte, Administration Officer – Governance and Councillor Support
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The City is receiving regular requests from applicants in respect to Freedom of Information. Many of these are generated through lawyers and consultants seeking information on behalf of clients. However, during the month of August 2022 the City received one request.

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.

#### 4.2 Council Member Requests

<b>Author:</b>	Ms Sarah Mylotte, Administration Officer – Governance and Councillor Support
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During the month of August 2022 the City received 34 council member requests. Of these requests, six are still in progress.

The received requests fall into the following categories

Council Member Support	0
Decision Making	1
Advocacy	13
General	20

#### 4.3 Citizenships

<b>Author:</b>	Ms Caroline McLeod, Administration Officer – Civic Services
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During the month of August 2022 the City conducted one citizenship ceremony with 68 people receiving their Australian citizenship status. There was no citizenship ceremony held for September 2022.

#### 4.4 Pioneers' Luncheon

**Author:** Ms Caroline McLeod, Administration Officer – Civic Services

The Pioneers' Luncheon will be held on Friday 7 October 2022 at the Gary Holland Community Centre commencing at 11:30am. This year will be a "Garden Party" theme celebrating the Parks and Gardens within the City of Rockingham. Invitations have been sent out and RSVP's closed on 9 September 2022.

#### 4.5 Coming Events

**Author:** Ms Caroline McLeod, Administration Officer – Civic Services

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

COMING EVENTS: 1 October 2022 to 30 November 2022	
<b>Monday 3 October 2022</b>	
4.00pm	Road Wise Advisory Committee
5:30pm	Australian Citizenship Ceremony – <i>Gary Holland Community Centre</i>
<b>Wednesday 5 October 2022</b>	
10:00am	Disability Access and Inclusion Advisory Committee
<b>Friday 7 October 2022</b>	
11:30am	Pioneers Luncheon – <i>Gary Holland Community Centre</i>
<b>Tuesday 11 October 2022</b>	
4:00pm	Councillor Engagement Session
<b>Thursday 13 October 2022</b>	
8:00am	Junior Council
10:00am	Seniors Advisory Committee
4:00pm	Community Safety and Support Services Advisory Committee
<b>Monday 17 October 2022</b>	
4:00pm	Planning and Engineering Services Committee
<b>Tuesday 18 October 2022</b>	
4:00pm	Corporate and Community Development Committee
<b>Wednesday 19 October 2022</b>	
4:15pm	Cultural Development and the Arts Advisory Meeting
<b>Saturday 22 October 2022</b>	
2:00pm	Castaways Sculpture Awards – <i>Awards Presentation – Gary Holland Community Centre</i>
<b>Tuesday 25 October 2022</b>	
6:00pm	Council Meeting
<b>Monday 31 October 2022</b>	
4:15pm	Rockingham Education and Training Advisory Committee
<b>Thursday 3 November 2022</b>	
8.00am	Junior Council
<b>Monday 7 November 2022</b>	
4.30pm	Sports Advisory Meeting
<b>Tuesday 8 November 2022</b>	
4.00pm	Councillor Engagement Session



<b>COMING EVENTS: 1 October 2022 to 30 November 2022</b>	
<b>Wednesday 9 November 2022</b>	
5.00pm	Rockingham Lakes Regional Park Community Advisory Committee Meeting
<b>Thursday 10 November 2022</b>	
4.00pm	Community Safety and Support Services Advisory Committee
<b>Monday 14 November 2022</b>	
4.00pm	Planning and Engineering Services Committee
<b>Tuesday 15 November 2022</b>	
4.00pm	Corporate and Community Development Committee
<b>Thursday 17 November 2022</b>	
5.00pm	Global Friendship Committee
<b>Friday 18 November 2022</b>	
6.00pm	Annual Recognition Function – <i>Reception Room Administration Building</i>
<b>Monday 21 November 2022</b>	
4.00pm	Coastal Facilities Advisory Committee
<b>Tuesday 22 November 2022</b>	
6.00pm	Council Meeting
<b>Wednesday 30 November 2022</b>	
10.00am	Local Emergency Management Committee Meeting

**4.6 Notice of Motion – Status Report**

<b>Author:</b>	Mr Jim Olynyk, JP, Manager Governance and Councillor Support Ms Sue Langley, Governance Officer
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The following table provides a status report on Notices of Motions submitted by Council Members which action has yet to be completed.

Council Member	Report Item	Meeting Date/ Report Item No.	Council Resolution	Responsible Division	Status/Action
Cr Cottam 28/7/20	Rename Breden Drive Reserve	25/8/20 EP-019/20	That Council <b>DIRECTS</b> the CEO to seek additional information that supports the Geographic Names Committee criteria for the renaming of Breden Drive Reserve to Keren Ugle Snr Reserve.	Asset Services	The City is awaiting additional information to allow this item to progress.
Cr Edwards 12/10/21	Stakehill Road, Baldivis	23/11/21 EP-020/21	That Council: 1. <b>DIRECTS</b> the CEO to write to the Minister of Planning to expedite the expansion and realignment of the Stakehill Road Reserve, via the Metropolitan Region Scheme Amendment, highlighting the importance of the safety issues faced by residents at Stakehill Road. 2. <b>DIRECTS</b> the CEO to undertake a Road Safety Audit for the intersection of Stakehill Road and Ukich Place, Baldivis once the 2021 Accident Data is received. The recommendations of the Road Safety Audit will be reported by December 2022. 3. <b>DIRECTS</b> the CEO to prepare a report, upon gazettal of the MRS Amendment for Stakehill Road, investigating the merits undertaking an upgrade of the road to inform the City's Business Plan. Such report is to consider the costs and benefits of such an upgrade, mechanisms for delivery of the upgrade, and potential funding sources.	Asset Services	Correspondence has been sent to the Minister. Recommendations of the Road Safety Audit will be presented in December 2022. Timeframe of the gazettal of the MRS Amendment for Stakehill Road is unknown at this stage.
Cr Jones	Bus Terminus at Mersey Point	22/3/22 EP-014/22	That Council <b>DIRECTS</b> the CEO to defer the proposed construction of a new bus terminus in the Safety Bay / Shoalwater area to allow the City to: 1. Undertake a review of the project and the associated safety, environmental and amenity issues; and 2. Provide a briefing to a Councillor Engagement Session on the outcomes of the above review including future public consultation on the matter.	Asset Services	The City has completed further review of the project. A presentation will be provided at the October 2022 Councillor Engagement Session.

## 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 pro-active 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
- Workplace Health and Safety (including Employee Wellness)
- Payroll

### 2. Human Resource Update

Nil

### 3. Project Status Reports

Nil

### 4. Information Items

#### 4.1 Recruitment

**Author:** Ms Lu Whale, Human Resources Advisor

During August 2022, 15 new employees joined the City and 12 vacancies were advertised.

#### 4.2 Occupational Safety and Health Statistics

**Author:** Mr Nav Aulakh, Coordinator Work Health and Safety

A breakdown of the current workers compensation claims received 1-31 August 2022 inclusive follows.

Open Workers Compensation claims by Division (Actual)	10
General Management	0
Corporate Services	2
Community Development	2
Planning and Development	2
Assets Services	4
Legal Services	0

<b>Open Workers Compensation claims by affected body part(s)</b>	<b>10</b>
Head (eyes, ears, face, mouth)	1
Back	1
Trunk (neck, ribs, abdomen, chest)	1
Arm (shoulder, upper/lower arm, elbow, hand, wrist, fingers/thumb)	5
Leg (hip, upper/lower leg, knee, ankle, foot, toes)	2
Psychological	0
Whole of Body	0

The Work Health and Safety team's reporting on Lost Time Injuries (LTI) has been modified to align to the WorkSafe WA reporting framework.

<b>Lost Time Injuries (LTI*) by Division</b>	<b>Days</b>
*LTI are defined by WorkSafe WA as one day/shift or more lost due to a work-related incident	
General Management	0
Corporate Services	21
Community Development	0
Planning and Development	11
Assets Services	67
Legal Services	0

<b>Lost Time Injuries (LTI*) – Total Time Absent</b>	<b>Days</b>
*LTI are defined by WorkSafe WA as one day/shift or more lost due to a work-related incident	
August 2022	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 Annual Customer Satisfaction Survey and various other Strategic Projects for the City.

### 2. Human Resource Update

Nil

### 3. Project Status Reports

Project	3.1 Strategic Community Plan (2019-2029) - Major Review		
Budget:	\$60,000	Expenditure to date:	Nil
Commencement date:	1 July 2022	Estimated finish date:	30 June 2023
Project Officer:	Ms Nollaig Baker, Manager Strategy, Marketing and Communications		
Author:	Ms Nollaig Baker, Manager Strategy, Marketing and Communications		
Progress Report:			

At the August 2022 Council meeting, Council approved the proposed community engagement program and project timeline for the major review. The project is underway.

Project	3.2 Customer Satisfaction Survey 2022		
Budget:	\$25,000	Expenditure to date:	Nil
Commencement date:	August 2022	Estimated finish date:	March 2023
Project Officer:	Ms Nollaig Baker, Manager Strategy, Marketing and Communications		
Author:	Ms Nollaig Baker, Manager Strategy, Marketing and Communications		
Progress Report:			

Planning for the 2022 Customer Satisfaction Survey is underway. As in previous years it is anticipated that the survey will be available in October/November 2022, and the outcomes to be presented at the February 2023 Councillor Engagement Session.

#### 4. Information Items

##### 4.1 Team Plan

**Author:** Ms Nollaig Baker, Manager Strategy, Marketing and Communications

The annual Team Plan process is being reviewed. It is anticipated that the Team Plans will be presented to Elected Members in April 2023.

##### 4.2 Signage Framework Policy

**Author:** Ms Nollaig Baker, Manager Strategy, Marketing and Communications

The draft Signage Framework Policy was presented at the August 2022 Councillor Engagement Session. It is anticipated that the draft Policy will be an agenda item at the October 2022 Council meeting.

##### 4.3 Community Engagement -Share your thoughts

**Author:** Mrs Sonya Kimbar, Digital Media Officer, Strategy, Marketing and Communications

The following items were available for public comment on the City's website page *Share your thoughts* and distributed to the relevant subscribers on Rock Port ([cityrockport.com.au](http://cityrockport.com.au)) during August 2022. Residents can subscribe to the email by creating an account in the City's online portal Rock Port ([cityrockport.com.au](http://cityrockport.com.au)) and opting in to *Strategic Community Planning*.







#### 4.4 Social Media

##### Author:

Mrs Sonya Kimbar, Digital Media Officer, Strategy, Marketing and Communications

Our Facebook page ended the month with 35,100 followers, and the Instagram page ended August 2022 with 5,585 followers. Our top three posts for the month on Facebook were:

- Rediscover Rockingham: 13,699
- Aqua Jetty WADSA Games: 11,240 reach
- Youth Employment Program: 6,584 reach



#### 4.5 Media Tracking

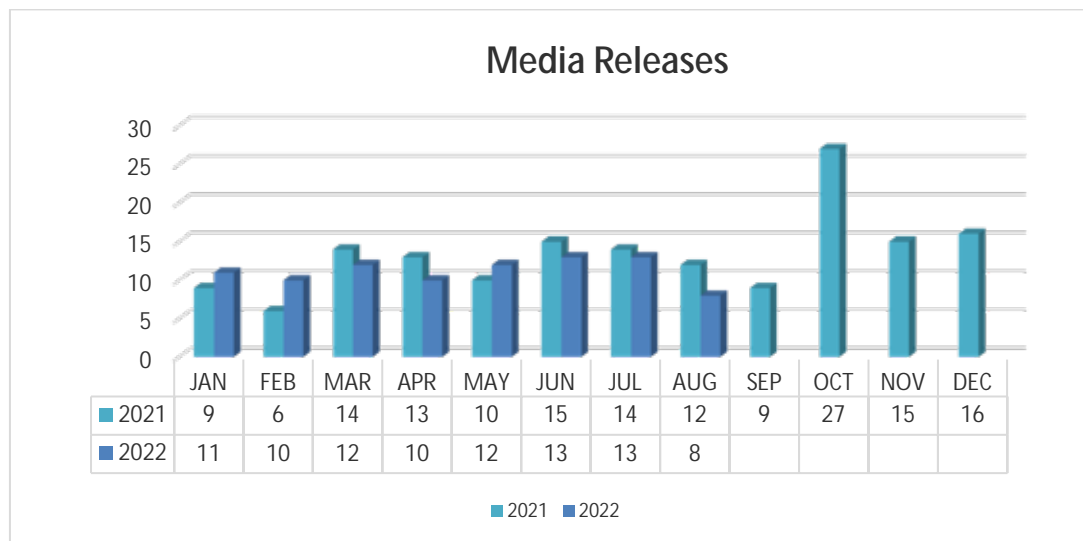
**Author:** Mr Aiden Boyham, Journalist - Strategy, Marketing and Communications

The following media releases and responses/interviews were completed for August 2022:

##### Media Releases

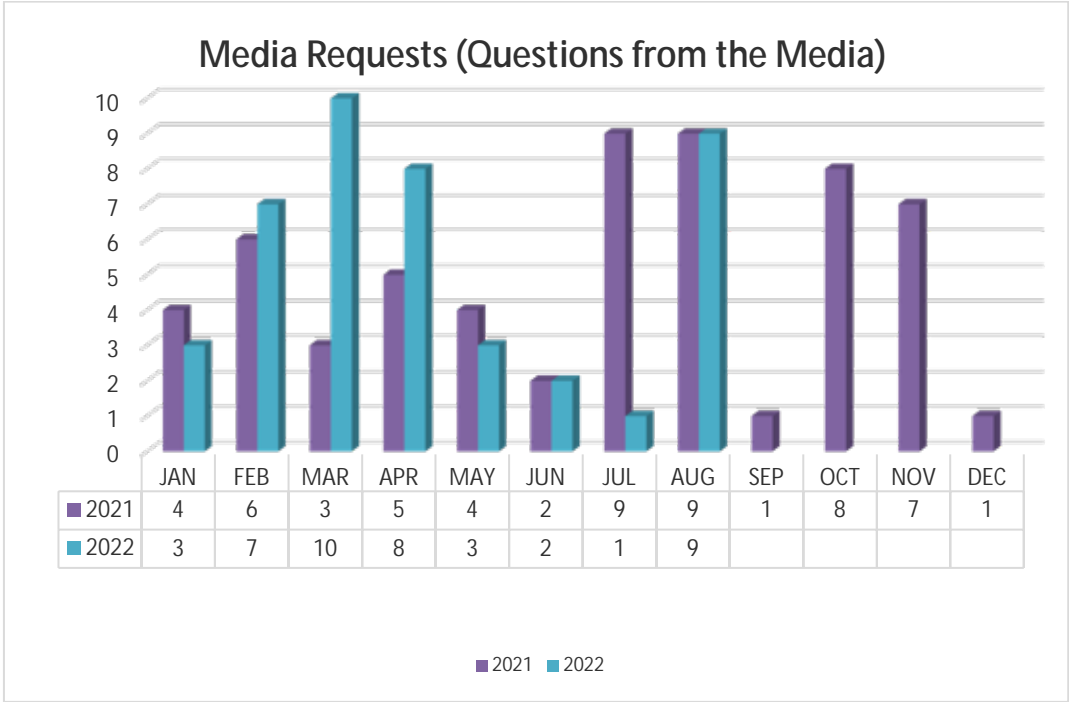
Reframe Mental Health Mural Launch at McLarty Hall
Homelessness Week 2022
Youth Employment Program
Blackspot Funding for Road Projects
National Children's Book Week 2022
Advisory Committee Nominations
Summer Sports Promotion Day Event
Protecting Little Penguins

So far, 75% of the media releases for August have been published by the media.



##### Media Responses (Questions/Requests from the media)

Topic	Organisation
Dog Attack Court Case	Sound Telegraph
Dog Attack in Cooloongup	Sound Telegraph
Homelessness Week Follow Up	Sound Telegraph
Blackspot Funding Stakehill Road	Sound Telegraph
Roses in Golden Bay	9 News
Stakehill Road Follow-Up Questions	Sound Telegraph
Hazardous Plants on Verge in Golden Bay	6PR
Hazardous Plants on Verge in Golden Bay - Follow-Up Questions	6PR
Workplace Investigation	The West Australian



## 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.

Also, the General Counsel:

- (a) manages the City’s involvement in legal proceedings – whether in the Supreme Court, the State Administrative Tribunal (**SAT**) or other Courts and Tribunals;
- (b) oversees the use by the City of external lawyers including external lawyers engaged to conduct prosecutions;
- (c) develops, prepares and reviews legal documentation in which the City is a party including contracts and leases.

#### **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; and
- (c) 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. Human Resource Update

The Legal Services and General Counsel team comprises:

- (1) Peter Doherty, Director Legal Services and General Counsel;
- (2) Sarah Ward, Senior Legal Officer;
- (3) Jamie Paterson, Legal Graduate, part-time;
- (4) Part-time administrative support.

### 3. Project Status Reports

Nil

#### 4. Information Items

##### Provision of Legal Advice

#### 4.1 Legal Advice – Local Government Operational Matters

**Author:** Mr Peter Doherty, General Counsel

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. In order 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 has been provided by the General Counsel on a wide range of operational matters including those set out below and other matters (most of which are not set out below) that are managed by the City's insurers and its lawyers.

Division/Officer	Subject
<b>Community Development</b>	Bert England Lodge
	Challenger Precinct
	Contractual advice
	Document preparation
<b>Corporate Services</b>	Leases, settling (various)
	Licences (various)
	Scopes, settling (various)
	Procurement issues (various)
	Contractual advice and drafting
	Advice
<b>Engineering and Parks</b>	Contractual advice
	Notices
	Objections
<b>Planning and Development</b>	Development applications and documentation (various)
	Prosecutions and potential prosecutions (dogs, cats, parking, health) (various)
	Walls, building issues
	Restrictive Covenants, Easements, Caveats
<b>General Management</b>	Governance issues (various)
	Employment issues (various)
	Council Policy development
	Statutory interpretation
	Executive Policy development
	Administrative queries
	Work Health and Safety issues
	FOI requests/subpoenas (various)
	Ombudsman queries
	Litigation advice

Division/Officer	Subject
Legal Services	Review and development of policies and procedures
	Precedents and records maintenance
	Subpoenas and police requests for information (various)

#### 4.2 State Administrative Tribunal

<b>Author:</b>	Mr Peter Doherty, Director Legal Services and General Counsel
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Parties	Matter Number	Details
(Applicant) City (Respondent)	DR 71/2022	Application to review Building Order (Basslet Place). Mediation on 19 August 2022 failed to resolve issue. On 30 August 2022, ordered that all matters be heard and determined together. Stay application [to stay SAT proceedings pending determination of the District Court proceedings] programmed to a hearing. Next Directions hearing listed for 8 December 2022.
(Applicant) City (Respondent)	DR 112/2022	"
(Applicant) City (Respondent)	DR 113/2022	"
(Applicant) City (Respondent)	DR 114/2022	"
(Applicant) City (Respondent)	DR 115/2022	"
(Applicant) City (Respondent)	DR 116/2022	"
(Applicant) City (Respondent)	DR 118/2022	"

#### 4.3 Magistrates Court

<b>Author:</b>	Mr Peter Doherty, Director Legal Services and General Counsel
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Parties	Matter Number	Details
(Plaintiff) City (Defendant)	PER/GCLM/7997/2017	Rating issue. Plaintiff has now retained solicitors. Status conference adjourned to 3 October 2022.
Prosecutions		Various

#### 4.4 Fair Work Commission

<b>Author:</b>	Mr Peter Doherty, Director Legal Services and General Counsel
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Parties	Details
Nil	Nil



**4.5 Industrial Magistrates Courts****Author:**

Mr Peter Doherty, Director Legal Services and General Counsel

**Parties**

Nil

**Details****4.6 District Court****Author:**

Mr Peter Doherty, Director Legal Services and General Counsel

**Parties**(Plaintiff)  
City (Defendant)**Matter Number**

NA

**Details**Writ issued by residents of Basslet Place.  
Handled by LGIS. City has just given  
discovery of documents.

## Advisory Committee Minutes

The following Advisory Committee Minutes are attached for information.

Advisory Committee Recommendations will be subject to separate Officer's reports to Council.

Advisory Committee	Advisory Committee Meeting held:
Australia Day Awards Selection Panel	No meeting held this period.
Customer Service Review Committee	No meeting held this period.
Global Friendship Committee	No meeting held this period.
Governance Review Committee	No meeting held this period.

## 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. Human Resource Update

- The role of Community Development Officer (Community Safety) has now been filled and the officer commenced on Monday 15 August 2022.

#### 3. Project Status Reports

Project	3.1 Alcohol Management Plan		
Budget:	\$40,000	Expenditure to date:	Nil
Commencement date:	July 2022	Estimated finish date:	June 2023
Project Officer:	Mr Gary Coe, Community Development Officer (Community Safety)		
Author:	Mr Gary Coe, Community Development Officer (Community Safety)		
Progress Report:			

Benchmarking and research with other local government authorities has commenced to inform the planning and development of the Alcohol Management Plan. Internal and external stakeholder meetings to be scheduled in the coming month.

Project	3.2 Community Services Mapping		
Budget:	\$40,000	Expenditure to date:	Nil
Commencement date:	July 2022	Estimated finish date:	June 2023
Project Officer:	Mrs Elaine Jensen, Community Development Officer (Community Support Services)		
Author:	Mrs Elaine Jensen, Community Development Officer (Community Support Services)		
Progress Report:			

Scope development and initial sector consultancy to commence November 2022.

Project	3.3 CCTV Plan		
Budget:	\$50,000	Expenditure to date:	Nil
Commencement date:	July 2022	Estimated finish date:	June 2023
Project Officer:	Ms Amanda Deans, Community Development Officer (Community Safety)		
Author:	Ms Amanda Deans, Community Development Officer (Community Safety)		
Progress Report:			

Internal feedback on the draft CCTV Plan and proposed procedures has been compiled and provided back to the consultant (Amlec House Pty Ltd).

Project	3.4 Assertive Outreach		
Budget:	\$150,000 p/a 3 year contract	Expenditure to date:	\$125,000
Commencement date:	July 2021	Estimated finish date:	June 2024
Project Officer:	Mr Aaron Spice, Community Development Officer (Community Support Services)		
Author:	Mr Aaron Spice, Community Development Officer (Community Support Services)		
Progress Report:			

### Monthly Reports

	<b>July 2022</b>	<b>Total FY to Date</b>
The number of people experiencing homelessness that were contacted by an Assertive Outreach Worker (AOW)	20	289
The number of people experiencing homelessness actively engaged with the service	11	175
The number of referrals of people experiencing homelessness made to service organisations by St Patrick's	67	376
The number of people experiencing homelessness who have successfully transitioned into stable accommodation	1	19

Key Referrals Made by Assertive Outreach Team	July 2022	Total FY to Date
Alcohol and Other Drugs (AOD) Supports	4	24
Hospital	2	11
Mental Health	1	13
General Practitioners	2	37
Department of Housing and alternative housing providers	4	101
Emergency accommodation	4	63
Emergency food relief	17	127

<b>Project</b>	<b>3.5 Social Connection and Support Pilot Project</b>		
<b>Budget:</b>	\$10,000	<b>Expenditure to date:</b>	Nil
<b>Commencement date:</b>	July 2022	<b>Estimated finish date:</b>	June 2023
<b>Project Officer:</b>	Ms Kirstie Pink, Project Officer Community Transport		
<b>Author:</b>	Ms Kirstie Pink, Project Officer Community Transport		
<b>Progress Report:</b>			

No further update since August 2022.

<b>Project</b>	<b>3.6 Community Safety and Support Services Strategy Implementation</b>		
<b>Budget:</b>	\$12,000	<b>Expenditure to date:</b>	Nil
<b>Commencement date:</b>	July 2022	<b>Estimated finish date:</b>	June 2023
<b>Project Officer:</b>	Ms Mary-Jane Rigby, Manager Community Safety & Support Services		
<b>Author:</b>	Ms Mary-Jane Rigby, Manager Community Safety & Support Services		
<b>Progress Report:</b>			

No further update since August 2022.

#### 4. Information Items

##### 4.1 Community Support Services

<b>Author:</b>	Mrs Elaine Jensen, Community Development Officer (Community Support Services) Mr Aaron Spice, Community Development Officer (Community Support Services)
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In line with the MindFrame Department of Health National Standards for safe media coverage of vulnerable topics, it is noted that content referencing homelessness, mental health and suicide are covered in the below items:

- Homelessness Week

- RU OK? Day
- World Suicide Prevention Day
- Applied Suicide Intervention Skills Training
- Mental Health Week
- Mental Health First Aid

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

Lifeline: 13 11 14; [lifeline.org.au](http://lifeline.org.au)

Suicide Call Back Service: 1300 659 467; [suicidecallbackservice.org.au](http://suicidecallbackservice.org.au)

Crisis Care: 1800 199 008

In the case of an emergency, please always call 000.

### Community Support Services Events and Workshops

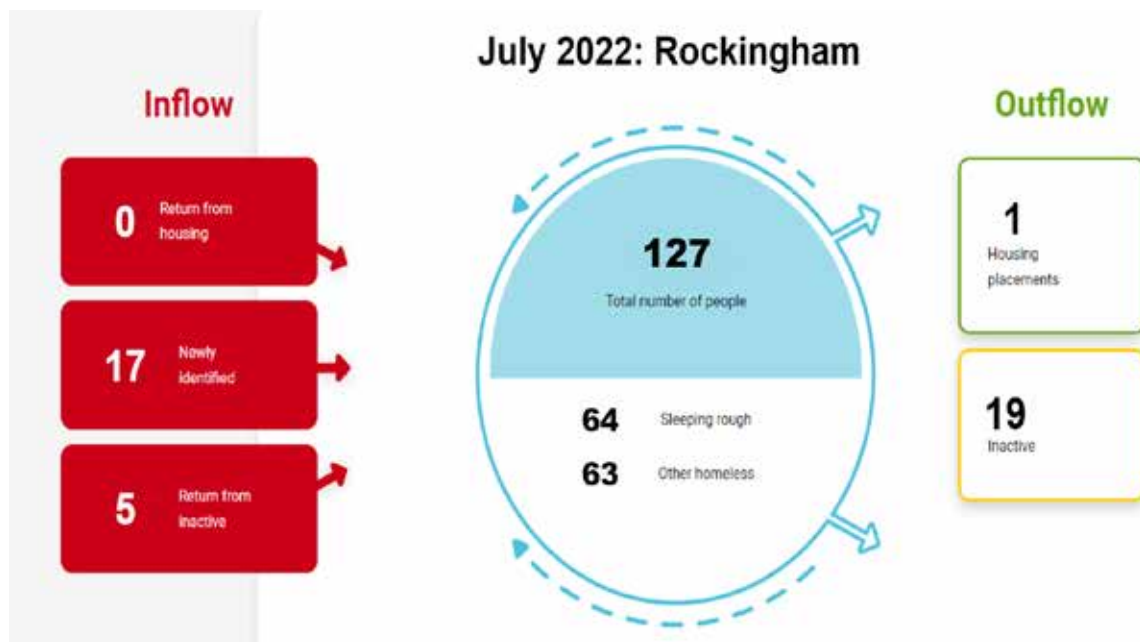
Event/Workshop Name	Date	Location	Key Organisations involved	Key Outcomes / Details
Homelessness Week Event	Tuesday 9 August 2022	Salvation Army Rockingham (Centre of Hope)	Zero Project Anglicare WA  Salvation Army	Attendance in excess of 100 people. Informal feedback indicated strong need for event to be maintained. Able to connect people to a range of support services on the day. Services provided free food, clothing, pet care products and medical checks.
RU OK? Day	Thursday 8 September 2022	Stockland Baldivis and Rockingham Youth Centre	Relationships Australia Rockingham Libraries	Information stalls and distribution of support resources.
World Suicide Prevention Day	Saturday 10 September 2022	Rockingham Vicinity Centre	Roses in the Ocean Anglicare WA Neami	Information stalls, connection to trained peer support volunteers and distribution of support resources.
Applied Suicide Intervention Skills Training	Monday 19 and Tuesday 20 September 2022	Gary Holland Community Centre	LivingWorks Australia	Free community skills training in identifying and supporting suicide risk.
Nurturing Healthy Minds	Tuesday 11 and Wednesday 12 October 2022	Venue confirmation in progress	Focus Psychology Peel, Rockingham and Kwinana Mental Health Interagency networks	Free workshop series for parents, carers and those working with children and youth.



Event/Workshop Name	Date	Location	Key Organisations involved	Key Outcomes / Details
Thrifty Thriving Families	Thursday 20 October 2022	Parent and Child Centre East Waikiki	KEYS WA Ngala SCALES Community Legal Services	Free information sessions and stalls promoting cost saving ideas and strategies for families.
Mental Health Week	Thursday 6 – Thursday 13 October 2022	Rockingham Vicinity Centre	Peel, Rockingham and Kwinana Mental Health Interagency networks	Static displays and activation day with agencies on Tuesday 11 October 2022.
Youth Mental Health First Aid	Monday 24 and Tuesday 25 October 2022	Gary Holland Community Centre	Passionate Lives	Free community skills training in identifying and supporting mental health crisis in young people

### By-Name List Project Update

The Rockingham By-Name list is a live database utilised by member organisations of the Zero Project to capture information regarding people experiencing chronic homelessness or sleeping rough. The data is used to inform practical and timely local responses.



\* Current as at Tuesday 23 August 2022

#### Data Caveats:

- The By-Name list is a 'live' database; data detailed above only reflects the given date
- Data is focused on those who are experiencing rough sleeping and chronic homelessness and does not represent all homelessness
- Individuals are moved to the inactive list after more than 90 days without contact or engagement with the support agencies working on the Advance to Zero project.

#### 4.2 Rockingham Connect Community Transport Project

**Author:** Ms Kirstie Pink, Project Officer Community Transport

##### Client Trip Summary

The Rockingham Connect Community Transport (RCCTS) provided a total of 269 client trips during the month of July 2022.

Destination	Frequency	June 2021	June 2022	July 2022
Autumn Centre – Monday	Weekly	36	0	10
Autumn Centre – Friday	Weekly	72	51	88
Baldivis Shopping Centre	Fortnightly	NA	20	20
Bunnings	Two Monthly	12	16	16
Rockingham Navy Club Bingo	Weekly	22	18	32
Rockingham Shopping Centre	Weekly	91	105	79
Rockingham Libraries	Fortnightly	4	NA	NA
Spud Shed	Fortnightly	20	4	8
Warnbro Shopping Centre	Fortnightly	12	18	16
Internal Hire/Specialty	Varies	16	20	NA
<b>TOTAL</b>		<b>285</b>	<b>252</b>	<b>269</b>

#### 4.3 Community Safety

**Author:** Mrs Amanda Deans, Community Development Officer (Community Safety)  
Mr Gary Coe, Community Development Officer (Community Safety)  
Ms Jo Harriman, Community Safety and Support Services Events and Administration Officer

##### Mobile CCTV Cameras

The City's mobile CCTV cameras are currently at the following locations:

- Plinth 1 – Point Peron –Upper Carpark
- Plinth 2 – Palm Beach Jetty
- Trailer 1 –Koorana Reserve, Waikiki
- Trailer 2 – Relocated to Mike Barnett Sports Complex
- Trailer 3 – CoR Depot - Non-operational due to battery issues

##### Constable Care Partnership Report 2021-2022

The City's partnership agreement with the Constable Care Foundation (CCF) delivers programs in pre-primary, primary and secondary schools, and in community settings such as libraries, youth centres and community event.

Between July 2021 and June 2022 the CCF delivered 66 theatre in education performances to 4,067 children and young people. These covered themes including Mental Health, Road Safety, Cyber Safety, Bullying and Crime Prevention.

The CCF provided their Lost Child Service at four City community events, which included New Year's Eve and Australia Day celebrations. Additionally a Mascot Appearance at the City's Teddy Bear's Picnic event was provided.

Part of the evaluation process is to survey teachers who participate in the program to capture their views. Some quotes from this evaluation process are listed below:

*“Great performance, thank you. It got our students talking and provoked deeper thinking. It also provided a safe space for them to share their thoughts and solutions to the problems presented”.*

*“Very engaging, entertaining and students found the content relevant and relatable, which helped to consolidate in class conversations. I will be using this session to launch similar role play scenarios for teaching them social development”.*

### Safety Subsidy Scheme

The City offers three subsidies for community members on a low income. Subsidies are available to assist residents with home safety and security, home modifications and assistive equipment and information technology. Eligible applicants can apply for up to \$150 from each subsidy per financial year.

Under the qualifying criteria for the Safety Subsidy Scheme, eligible residents are able to make one claim per property per financial year.

The Safety Subsidy Scheme category for residents on a low income received the following applications for the month of July 2022:

Month	Number of Applications Received	Number Ineligible	Total Approved \$
July 2021	43	10	5,158.81

Of the applications approved in July 2022, external fittings (including security doors, screens and roller shutters) were the most popular items purchased, followed by CCTV and locks.

### 4.4 Community Engagement

**Author:** Ms Jo Harriman, Community Safety Events and Administration Officer

The following Facebook posts were published from mid-July to mid-August 2022:

Topic	Reactions	Comments	Shares	Reach	Link Clicks	Post Engmnt	Post Impressions
Homelessness Week 2022	55	4	26	1537	5	175	1717
Re[Frame] Launch	154	13	7	804	2	352	884
Free community event – Re[Frame] Launch	42	7	6	932	8	145	981

### Definitions:

Facebook ‘post Impressions’ is how many times your content was displayed on a screen.

Facebook ‘post Engagements’ is any action that is taken on the Page or Post.

Facebook ‘Link Clicks’ is the number of clicks on links within the post that led to destinations or experiences, on or off Facebook.

Facebook Ad ‘Link Clicks All’ occurs when someone clicks on any link or media on your Facebook Ad.

## 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. Human Resource Update

- Krystle Wright commenced as Young People's Services Librarian at Warnbro Community Library
- Casual positions have now been converted into permanent part time positions.

### 3. Project Status Reports

Nil

### 4. Information Items

#### 4.1 July 2022 Library Services Statistics

**Author:** Ms Alison Oliver, Manager Library Services

July 2022 City of Rockingham Libraries Circulation Statistics							
	Autumn Centre Library	Mary Davies Library	Rockingham Library	Safety Bay Library	Warnbro Community Library	Library Admin/Web	Total
<b>Loans</b>	82	6,896	7,282	9,215	3,976	59	27,511
<b>Returns</b>	100	6,497	6,902	8,819	3,843	6	26,167
<b>Renewals</b>	6	475	549	933	452	1,939	4,354
<b>Holds</b>	17	474	300	344	244	1,547	2,926
<b>General Enquiries</b>	16	436	915	401	262	6	2,036
<b>eResource/ Technology Enquiries</b>	58	688	750	364	172	2	2,034
<b>New Members</b>	11	145	121	56	67	0	400
<b>Total Visitors</b>	236	7,037	6,535	4,736	3,501	n/a	22,045
<b>Computer Bookings</b>	15	539	484	311	224	n/a	1,573
<b>Computer Hours Used</b>	5	287	373	225	141	n/a	1,031
Online Resources Statistics							
eBooks/eAudio		eMagazines		Webpage/OPAC Visits		Streaming Movies	
9,297		7,238		21,562		1,253	

July 2022 Consolidated Library Services Statistics			
Activity	June 2022	July 2022	July 2021
Circulation	51,753	60,958	58,886
eResource Usage	28,452	39,648	31,598
New Members	340	400	283
Visitors	22,838	22,045	29,081
Young Peoples Services Activities	1,550	1,731	1,631
Library Computer Users	1,771	1,573	1,550
Library Computer Hours Used	1,141.5	1,031	828.1
Community Centre External Users	115	113	109
Community Centre Internal Users	19	30	29
Community Centre Total Hours Booked	1,026	912.5	1,017

#### 4.2 Mary Davies Library and Community Centre

**Author:** Ms Fran Bullock – Coordinator Mary Davies Library and Community Centre

July 2022 Event and Program Attendances Mary Davies Library and Community Library			
Young Peoples Services Programs and Events			
Attendees	Children	Adults	Total
Rhyme Time	134	133	267
Toddler Time	115	112	227
Story Time	53	43	96
Bookstars	2	0	2
Techreate	9	0	9
Total Attendance	313	288	601
Adult Programs and Events			
Various Programs	n/a	28	28

June 2022 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	13	0	62.5	4,432
Carnaby Function Hall 1	21	11	161	1,788
Carnaby Function Hall 2	15	4	115.5	n/a
Corella Meeting Room/ Arts Space	5	6	51.5	n/a
Wattlebird Meeting Room	17	4	90	716
Honeyeater Meeting Room	7	4	41	n/a
Wagtail Room	5	0	26	n/a
Total	83	30	549.5	6,936

The Under 5 STEAM Lab program has come to the Mary Davies Library. This exciting program is a fun, creative hands on learning experience where little people, aged two to five years old can explore the possibilities of STEAM. Wind was the chosen theme for the second session which while being fun also aligns with the Art of STEAM. Several activities had been set up for the children to explore with their parents, they included how to make wind and which implements cause the strongest wind to blow items across the library.

Science week was celebrated with a visit from Einstein's Australia educating with the theme of "Glass". Children were able to learn about the different forms that glass comes in, in a safe environment. They were given a tactile activity where they were able to look, touch and smell many different forms of glass.

Children's Book Week was enjoyed by all, especially the staff dress up day of Friday 26 August 2022. A marvellous display was created by the team to advertise this great week with our customers, using the theme 'Dreaming with eyes open'.

The Young People's Services Librarian will be hosting a Pop Up Library at the Makybe Rise Primary School for the AVID Student Success week celebration on Thursday 1 September 2022. Aside from celebrating the children's achievements the aim of the Wellness Fair is to provide the local services, businesses, and clubs with a focus on health and wellbeing to make connections with the student body and parents. The Wellness fair is held in conjunction with the Open Night, which sees a huge turn out from families and carers of the 800 plus students.

For the adults this month, participants created their own yarn wall hanging in our Makers and Creators sessions. With a variety of wool, macramé rope and recycled t-shirt yarn to choose from participants were tasked with the job to be creative and make a wall hanging. Initially, the reaction to there being no demo piece to copy was confusion and concern, however within minutes participants were chatting away, choosing their colours, deciding whether to use rope or wool, where will they hang it in their house, will it match their décor. The session was fully booked, and great feedback received

The Community arts program this month at Mary Davies Library and Community Centre was facilitated by three artists. Firstly, Haida from Resin the Bar, Baldivis engaged participants into the use of resin and dried flowers to make coasters. We also enjoyed a full class of 24 people learning how to get eco-creative and turn used t-shirts into a gorgeous braided rag rug. Finally Vanessa Liebenberg returned to host three weeks of teaching participants how to use gouache paints to create a positive affirmation for their inspiration. These workshops are consistently full and appreciated by the participants.



#### 4.3 Baldivis South Community Centre

**Author:** Ms Fran Bullock – Coordinator Mary Davies Library and Community Centre

June 2022 Baldivis South Community Centre Usage				
Room	External User Groups	Internal Groups (CoR)	User	Total Hours
Banksia Hall	9	0		121.5
Grevillea Activity Room	6	0		69.5
Paperbark Activity Room	12	0		105
Sheoak Counselling Room	3	0		67
<b>Total</b>	<b>30</b>	<b>0</b>		<b>363</b>

The bookings at Baldivis South Community Centre continue to be strong. The small Sheoak Counselling room is booked five full days a week now with various psychology and counselling groups, birthday parties fill the Paperbark when there is not a regular hirer in place.



#### 4.4 Rockingham Library

**Author:** Ms Melissa McIntyre, Branch Librarian Rockingham Library

July 2022 Event and Program Attendances Rockingham Library			
Young Peoples Services Programs and Events			
Attendees	Children	Adults	Total
Rhyme Time	29	30	59
Toddler Time	94	63	157
Story Time	18	11	29
Storyzone	5	8	13
School Holidays	64	41	105
STEAM Lab	11	7	18
Under 5's STEAM Lab	57	37	94
the studio	19	0	19
Total attendance	297	197	494
Adult Programs and Events			
Various Programs	n/a	139	139
June 2022 City of Rockingham Toy Library Statistics			
Loans	Visitors	New Members	Total Members
281	411	55	867

Rockingham Library staff and visitors had plenty of opportunities to celebrate this year's Children's Book Week with dress ups, a treasure hunt, author talks, and a Book Week Bonanza event all held at the library in August 2022.

Book Week Story Time sessions were held at Rockingham Library, Golden Bay Pop Up Library and also the regular monthly StoryZone at the Shops session at Rockingham Shopping Centre. With support from library staff, illustrator and author Gavin Aung presented to Hillman and Golden Bay Primary schools, the latter session being held at Coastal Community Centre in conjunction with the monthly Pop Up Library.

To round off the week a Book Week Bonanza was held on Saturday 27 August 2022. There were a variety of activities to enjoy including a visit from Widi the Paint Rockingham REaD Penguin, a photo booth, and craft activities. A community canvas painting was led by Justin from Djurandi Dreaming and the resulting work will be on show at the City of Rockingham Libraries. In all 42 children were able to enjoy Children's Book Week activities organised by Rockingham Library along with 18 of their parents and family members. Overall Rockingham Library's Children's Book Week activities reached over 130 children and parents.

With all the Children's Book Week activity in August 2022 it might have seemed that older library users were missing out. There were, however, plenty of opportunities for adults to enjoy themselves at the library this month.

On Saturday 13 August 2022 Western Australian author and art collector Thomas Murrell spoke about his new book *The Fairview Art Collection*. The book offers insight into the collection and the history of the beautiful federation home in Subiaco. This fascinating talk was very much enjoyed by those who attended.

A Decadent Dessert demonstration with Tamara Brown from Desserts in the Raw on Thursday 18 August 2022 gave people the opportunity to taste some wonderfully rich, sweet treats that they could then recreate at home. Among the simple recipes demonstrated was a simple to make raw apple crumble with cashew custard. The evening event gave the 20 people attending a healthy alternative to satisfy their sweet cravings.

Library technology was also popular among adult library members this month with an uptick in information sessions for use of both the 3D Printer and 3D scanner. More than half of the available 3D printing sessions were booked this month with 12 people booking for 18 sessions. Pick Up and Play gaming sessions have also been popular and many of the sessions booked this month have been by people with disabilities who come to the library with support workers. Several of these library members have become regular users of *the studio* and enjoy both the Nintendo Switch and PS4 games that are provided each month.



#### 4.5 Safety Bay Library

**Author:**

Ms Jessica Ellis, Acting Branch Librarian Safety Bay Library

July 2022 Event and Program Attendances Safety Bay Library			
Young Peoples Services Programs and Events			
Attendees	Children	Adults	Total
Rhyme Time	66	59	125
Toddler Time	27	24	51
Story Time	40	30	70
Bookstars	2	0	2
Techreate	8	5	13
School holidays	50	28	78
Girls in STEM	16	13	29
Total attendance	209	159	368
Adult Programs and Events			
Various Programs	n/a	52	52

STEAM has been the main focus at Safety bay Library this month, with two new STEAM programs commencing, and celebrating National Science Week. Firstly is Girls in STEM, which is run by an external provider, Little Genius. This is an eight week course that is designed to inspire school aged girls to get motivated by the world of STEM. This program was fully booked within a few days opening, and has been very well received by our customers. They have been involved in a range of activities, and have enjoyed getting messy.

Under 5's STEAM Lab is the second new program to start this month, which again booked out very quickly. This fortnightly session allows for children aged two to five years old to engage with the world of STEAM. A book is read and songs sung to help set the theme, then multiple stations are set up for the children to look through as they wish. Attendance has been positive so far, and has inspired us to look to continue this program as one of our regular programs starting next year.

Science week was celebrated a week early at Safety Bay Library with the theme for this year being "Glass". Einstein's Australia was invited to facilitate this fortnight's Techcreate session where children were able to learn about all the different forms that glass comes in, in a safe environment. They were given a tactile activity where they were able to look, touch and smell many different forms of glass.

August 2022 is home to one of the biggest weeks for libraries, being Children's Book Week. A marvellous display was created by the team to advertise this great week with our customers, using the theme 'Dreaming with eyes open'. A dress up day was held on Tuesday 23 August 2022, where staff and children coming along to our Story Time session dressed up for the occasion. The Young

People's Services Librarian, took the children on a parade of the library for all our customers to see. Staff joined at the end to celebrate everyone's costumes. Staff had a great day dressed in their costumes, and used it as a tool to engage with our customers and teach them about the importance of literacy for children.

Crochet was the event this month for our adults, with such a high interest rate that a second session had to be created. Participants learned the basics of crochet, including simple knots. And were given supplies to take home with them to continue their newly learnt skill. The second session will be run next month. The makers and creators session was also fully booked, showing that customers love anything crafty. Participants created a beautiful yarn wall hanging, and were all very happy with their creations.



#### 4.6 Warnbro Community Library

**Author:** Ms Bernadette Mullins, Branch Librarian Warnbro Community Library

July 2022 Event and Program Attendances Warnbro Community Library			
Young Peoples Services Programs and Events			
Attendees	Children	Adults	Total
Rhyme Time	40	43	83
Toddler Time	70	58	128
Story Time	33	24	57
<b>Total Attendance</b>	143	125	268
Adult Programs and Events			
Various Programs	n/a	34	34

For the adults this month, participants created their own yarn wall hanging in our Makers and Creators sessions. With a variety of wool, macramé rope and recycled t-shirt yarn to choose from participants were tasked with the job to be creative and make a wall hanging. All of the Makers and Creators sessions this month have been fully booked, with good attendance and great feedback received.

The Library celebrated National Science Week with a visit from Einsteins Australia. This year the theme was Glass: More than meets the eye, and children engaged in three activities. First the children brainstormed ideas about glass and its uses. Next the children were able to inspect various pieces of items up close using a jeweller's eye magnifier, items included glass, marbles, insects and gem stones. Lastly the children decorated a glass jar to take home using markers, stickers and paper.

Children's Book Week and STEAM Lab were a combined event with cartoonist Gavin Aung Than visiting the library. Gavin is a cartoonist and the creator of the graphic novel series *Super Sidekicks*. During the first half of the session, Gavin discussed how his career as a cartoonist started out and the process involved with creating his graphic novel series. The second half of the session was a workshop where Gavin demonstrated how to draw his characters using simple shapes. Armed with their own pieces of paper and clipboard, children actively participated and followed Gavin's instructions to draw two different characters. Gavin delivered an interesting and engaging workshop that resulted in most of the adults also participating and drawing alongside the children. Feedback received from the young participants includes: *"Really good experience to learn how to draw, great fun"* and *"it was enjoyable and got me wanting to read the author's books"*.

Children's Book week was also celebrated with staff and children dressing for the library's regular Story Time, Rhyme Time and Toddler Time sessions.



#### 4.7 July 2022 Library Facebook Activity

**Author:** Ms Alison Oliver, Manager Library Services

Topic	Likes/Shares	Reach
Girls in STEM	28 Likes 26 Shares/Comments	1,260
Under 5's STEAM Lab	14 Likes 15 Shares/Comments	583
Sunday closure notice	3 Likes 6 Shares/Comments	2,101
Pop Up Story Zone	17 Likes 7 Shares/Comments	435
Yasmin Walter FIFO Wives talk	4 Likes 2 Shares/Comments	439

## 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. Human Resource Update

Nil

### 3. Project Status Reports

Nil

### 4. 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
- Baldivis District Sporting Complex
- Koorana Reserve Master Plan
- Stan Twight Reserve Clubroom Redevelopment

#### Minor Projects

- Mike Barnett Sports Complex – Outdoor Netball Courts

The Community Infrastructure Planning team is undertaking the following planning work on future projects listed within the City's Community Infrastructure Plan:

- Lark Hill Sportsplex Northern Expansion Master Planning

#### 4.1 Aqua Jetty Stage 2

##### **Author:**

Mr Matthew Emmott, Senior Community Infrastructure Planning Officer

#### **Works completed August 2022:**

- Finalisation of final draft schematic design
- Finalisation of final schematic cost estimate
- Continued with lot subdivision works
- WA Recovery Plan Annual Report complete

#### **Works scheduled for September 2022:**

- Commence Project Control Group review of final draft schematic design
- Update final schematic design and commence design development
- Continue with lot subdivision works



#### 4.2 Baldivis District Sporting Complex

<b>Author:</b>	Mr Matthew Emmott, Senior Community Infrastructure Planning Officer Mr Rob Pollock, Major Infrastructure Project Officer
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#### Works completed August 2022:

##### Overall Site Works

- Finalisation of footpaths around indoor sports complex
- Finalising works to planter boxes around indoor sports complex
- Continued with landscaping around future outdoor netball courts including mulch and tree installation
- Kerbing installation to central car park
- Commenced final asphalt on central car park

##### Main Pavilion, Change Rooms and Maintenance Shed

- Practical Completion achieved 23 August 2022
- Ongoing finalisation of incomplete minor works and defects
- Walkthrough with both sporting clubs complete

##### Indoor Sports Complex

- Continuing with ceiling lining installation
- Commenced external painting
- Commenced installation of doors
- Installation of sports court flooring commenced
- Commenced works on internal walls including linings, and painting
- Commence cabinetry installation
- Continue with fit-out of café kitchen
- Ongoing installation of carpet and vinyl flooring
- Commenced second fix mechanical, plumbing and electrical
- WA Recovery Plan Annual Report complete

##### Outdoor Hardcourts and Southern Pavilion

- Finalisation of design development and specification
- Completion of pre tender estimate
- Commenced internal review of final documentation

##### Baldivis Outdoor Recreation Space

- Preparation of Detailed Design documentation
- Consultation with City's Skate Reference Group regarding the technical skate park design

#### Works scheduled for September 2022:

##### Overall Site Works

- Progress landscaping including:
  - Installation of mulch
  - Planting of shrubbery and trees
  - Installation of turf
  - Installation of park furniture including bins, bollards, and drink fountains
- Complete asphalt on central car park
- Line marking and signage install on central car park
- Installation of site wayfinding signage



**Main Pavilion, Change Rooms and Maintenance Shed**

- Finalisation of incomplete works and defects
- Final Clean

**Indoor Sports Complex**

- Complete ceiling lining installation
- Continue with external painting
- Complete installation of doors
- Complete installation of sports court flooring
- Complete installation of sports court seating
- Continue with works on internal walls including linings, and painting
- Complete cabinetry installation
- Complete fit-out of café kitchen
- Installation of toilet and change room partitions
- Complete installation of carpet and vinyl flooring
- Continue with second fix mechanical, plumbing and electrical

**Outdoor Hardcourts and Southern Pavilion**

- Complete internal review of final documentation and provide feedback to architect
- Finalisation of documentation for tender

**Baldivis Outdoor Recreation Space**

- Scheduling of feature survey and arborist investigation, pending ceasing of stockpile area
- Continuing with preparation of Detailed Design documentation



*Indoor Sports Complex, installation of sports court flooring – Baldivis Sporting Complex, Baldivis*



*Installation of external footpaths - Baldivis Sporting Complex, Baldivis*

#### **4.3 Lark Hill Sportsplex Northern Expansion**

<b>Author:</b>	Ms Andrea Clark, Community Infrastructure Planning Officer
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##### **Works completed August 2022:**

- Preparation of Scope for environmental studies and other due diligence investigations

##### **Works scheduled for September 2022:**

- Finalisation of scope and preparation of request for quote documentation

#### **4.4 Mike Barnett Sports Complex – Outdoor Netball Courts**

<b>Author:</b>	Ms Andrea Clark, Community Infrastructure Planning Officer Mr Simon Currall, Senior Project Officer
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##### **Works completed August 2022:**

- Installation of grate drain to southern courts area
- Pedestrian roller trial

##### **Works scheduled for September 2022**

- Scheduling of works and preparation of Eastern court area



Installation of southern courts drain, Mike Barnett Sports Complex

#### 4.5 Stan Twight Reserve Clubroom Redevelopment

<b>Author:</b>	Ms Andrea Clark, Community Infrastructure Planning Officer
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##### Works completed August 2022:

- Formalisation, including signing of contract
- Pre-start meeting between the City and appointed consultant
- Confirmation that the Western Australian Football Commission Inc. (WAFC) approved a \$50,000 grant through the WA Football Facilities Fund towards the Stan Twight project. The grant agreement has been signed by both the City and the WAFC.
- Expression of Interest (EOI) for club contributions received from the three user groups.
- City reviewed the 85% carpark design from GHD (part of the LCRI funding received)
- City reviewed the Sports Floodlighting Design for AFL competition and training

##### Works scheduled for September 2022:

- Preparation of the draft site servicing plan
- Preparation of first draft clubroom concept plans
- City's consideration to the user group club contributions EOI applications
- GHD completion of the carpark design and documentation (part of the LCRI funding received)
- Preparation of the Stan Twight carpark Stage 1 construction scope of works documentation (part of the LCRI funding received)
- Subject to Council approval, submission of the Stan Twight Reserve Clubroom Redevelopment and Floodlighting application to the Department of Local Government, Sport and Cultural Industries, Community Sport and Recreation Facilities Fund, Annual Forward Planning Grant

## 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. Human Resource Update

- Rebekka Jarvis commenced in the role of Coordinator Community Capacity Building on Tuesday 23 August 2022.

### 3. Project Status Reports

Project	3.1 Seniors Strategy		
Budget:	\$25,000	Expenditure to date:	\$3,707
Commencement date:	1 July 2022	Estimated finish date:	30 June 2023
Project Officer:	Ms Rebekka Jarvis, Coordinator Community Capacity Building		
Author:	Ms Rebekka Jarvis, Coordinator Community Capacity Building		
Progress Report:			

There have been some delays to the Strategy development process in recent months, as a result of resourcing limitations / staff vacancies in the Community Capacity Building (CCB) department. A new project timeframe has been developed, and it is anticipated that the new strategy will be completed for consideration by Council in May 2023.

Project	3.2 Health and Wellbeing Strategy		
Budget:	\$30,000	Expenditure to date:	Nil
Commencement date:	1 September 2022	Estimated finish date:	31 October 2023
Project Officer:	Ms Marta Makuch, Coordinator Recreation and Wellbeing		
Author:	Ms Marta Makuch, Coordinator Recreation and Wellbeing		
Progress Report:			

There have been some initial delays to the Strategy development process in recent months, as a result of resourcing limitations / staff vacancies in the CCB department. A new project timeframe has been developed, and it is anticipated that the new strategy will be completed for consideration by Council in October 2023.

Project	3.3 Cultural Development and Arts Strategy		
Budget:	\$30,000	Expenditure to date:	Nil
Commencement date:	1 September 2022	Estimated finish date:	31 October 2023
Project Officer:	Ms Donna Cochrane, Coordinator Cultural Development and the Arts		
Author:	Ms Donna Cochrane, Coordinator Cultural Development and the Arts		
Progress Report:			

There have been some initial delays to the Strategy development process in recent months, as a result of resourcing limitations / staff vacancies in the CCB department. A new project timeframe has been developed, and it is anticipated that the new strategy will be completed for consideration by Council in October 2023.

#### 4. Information Items

##### 4.1 Community Grants Program

<b>Author:</b>	Ms Emma Youd, Community Development Officer (Grants) Ms Rebekka Jarvis, Coordinator Community Capacity Building
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The 2022/2023 Community Grants Program (CGP) has a budget of \$600,000 and to date, \$109,705.43 has been approved and committed. Below is a breakdown of grant applications received in July 2022:

- Travel Subsidy: 15 applications
- Youth Encouragement: 2 applications.

##### General Grants

Month	Number of Applications	Total Requested	Total Approved	% Approval Rate
July 2022	7	\$19,198.00	\$4,118.00	21.45%
August 2022	3	\$4,950.00	\$0.00	0%

Note: Applications submitted in July and August 2022 are still being processed.

##### Major Grants

Round two of the Community Grants Program closed on 5 August 2022. One Major Event Sponsorship application and ten Major Grants were received. All applications are eligible and recommendations will be presented to the Community Grants Program Committee on Thursday 15 September 2022. The recommendations will then be presented to the October 2022 Council meeting.

##### 4.2 Tertiary Scholarship Scheme

<b>Author:</b>	Ms Emma Youd, Community Development Officer (Grants) Ms Rebekka Jarvis, Coordinator Community Capacity Building
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The August 2022 Rockingham Education and Training Advisory Committee meeting was cancelled due to a lack of quorum. Applications from Round two of the Tertiary Scholarship Scheme will be presented via a report to the September 2022 Council meeting.



#### 4.3 Reconciliation Action Plan (RAP)

<b>Author:</b>	Mr Steven Jacobs, Community Development Officer (Aboriginal Engagement) Ms Rebekka Jarvis, Coordinator Community Capacity Building
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#### Aboriginal Advisory Group Information Session

An information session was held on Thursday 25 August 2022 at the Gary Holland Community Centre to inform the community about the role of the City of Rockingham Aboriginal Advisory Group (AAG). The session provided an opportunity for community members to nominate to join the AAG. Successful nominees will be notified in September 2022.

#### Reconciliation Action Plan Working Group

The Reconciliation Action Plan (RAP) Working Group was re-established to implement actions in the RAP. The first meeting is scheduled for Monday 19 September 2022. Managers from across the City have been invited to attend.

#### 4.4 Disability Access and Inclusion

<b>Author:</b>	Ms Jenni Crowther, Community Development Officer (Disability Access and Inclusion) Ms Rebekka Jarvis, Coordinator Community Capacity Building
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#### Customised Employment

##### Discovery Day

The City recently held a Discovery Day for two customised employment positions being offered through Library Services and Community Safety and Support Services. Community Capacity Building assisted to facilitate through the provision of activities in consultation with stakeholders that would maximise opportunities for applicants to demonstrate strengths and interests. Attendees enjoyed the experience and the City's local Disability Support Providers commended the City.

##### Advocacy and information

The City commenced a project targeted at advocacy for customised employment; delivering an online information session on Thursday 18 August 2022. The session provided information about customised employment and available funding. This session was aimed at National Disability Insurance Scheme providers, educational institutions, services providers, and Disability Employment Services. The session also revealed gaps in understanding of customised employment, which will be further addressed through a Breakfast Forum on Friday 16 September 2022.

#### Training and Development

The City engaged Ben Sgherza, an Independent Disability Consultant who is legally blind, to provide Disability Awareness training to internal staff. The workshop raised awareness about people with disability, including information about different types of disabilities, barriers that a person with disability might encounter at work, the importance of using inclusive language, and practical actions that workplaces can do to be more inclusive. The training was well received and obtained positive feedback.

#### 4.5 Seniors

<b>Author:</b>	Ms Bethany Dubberlin, Community Development Officer (Seniors) Ms Rebekka Jarvis, Coordinator Community Capacity Building
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#### Subsidy Schemes

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

1. Home modification and assistive equipment (for seniors aged 60+)
2. Information technology (for seniors aged 60+)
3. Safety.

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

During July 2022, the City received the following applications for the two seniors subsidy schemes.



Home Modification and Assistive Equipment:

Month	Number of Applications Received	Number Ineligible	Total Approved
July 2022	36	3	\$5,078.16

Note: Walking and vehicle aids were the most popular purchases claimed through the scheme.

Information Technology:

Month	Number of Applications Received	Number Ineligible	Total Approved
July 2022	16	1	\$3,000.00

Note: Mobile phones were the most popular purchases claim through the scheme.

**Age-Friendly Network Transport Forum**

City staff attended the Local Government Professionals Age-Friendly Network Transport Forum held at the Rise, Maylands on Thursday 18 August 2022. Staff presented information to the network about the Rockingham Connect Community Transport Service as an example of one of the few local government provided transport services still available.

4.6 Volunteering	
<b>Author:</b>	Ms Jo Fraser, Community Development Officer (Volunteers) Ms Jane McCrea, Community Development Officer (Rockingham Volunteer Centre) Ms Marta Makuch, Coordinator Recreation and Wellbeing

**Rockingham Volunteer Centre**

A review of Rockingham Volunteer Centre processes, procedures, templates and services is underway, to ensure compliance with City procedures and record keeping requirements.

During July 2022, the Centre received a total of 109 Expressions of Interest (EOI) – both in person and through online portals such as SEEK Volunteer, Go Volunteer or Volunteering WA. On average, individual community members are interested in three different volunteering positions. A total of 77 community members were referred on to local volunteer involving organisations (VIOs). Of these:

- Nine were from a Non English Speaking Background/Culturally and Linguistically Diverse (CaLD) Background
- Two self-reported having a disability.

July 2022									
Referrals	Male	Female	Non Binary	Under 20	20-29	30-39	40-49	50-59	60+
77	17	58	2	12	16	13	10	7	19

The top five most popular positions this month:

- Peel Horsepower – Horse Assistant
- The Crew Rockingham – Sunday Soup Run
- The Salvation Army – Op Shop Assistant
- Youth Focus – Volunteer Mentor
- Rockingham Library – Toy Library Assistant.

**Volunteering Involving Organisations**

The City is organising an Accidental Counsellor session for community and volunteer involving organisations. It will focus on tools and techniques to use when others share personal or difficult information, and how to best support them.

**City Volunteer Program**

Manual Handling and Customer Service training sessions for City Volunteers are planned for October 2022.

#### 4.7 Early Years, Children and Families

<b>Author:</b>	Ms Ayla Bridger-Morgan, Community Development Officer (Early Years and Children) Ms Marta Makuch, Coordinator Recreation and Wellbeing
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##### Junior Council

The first Junior Council meeting was held on Thursday 4 August 2022. The meeting provided students with the opportunity to meet Mayor Hamblin, learn more about the history and structure of the City of Rockingham and elect their Junior Mayors.

The following students were elected as Junior Mayors and Deputy Junior Mayors:

- Junior Mayor – Aryanna Young, Warnbro Primary School
- Deputy Junior Mayor – Seth Rankin, Koorana Primary School
- Junior Mayor – Lana Humzy, South Coast Baptist College
- Deputy Junior Mayor – Chidubem Ezeah, Sheoak Grove Primary School.

##### Parenting Workshop

The City delivered A Positive Parenting Program (Triple P) workshop on Wednesday 24 August 2022, in partnership with the Department of Education. The 'Fear-less: Helping Children Manage Anxiety' session provided parents with an understanding of anxiety and knowledge of key anxiety-management skills that they can teach their children. This workshop was held at Golden Bay Primary School and was attended by six people.

##### Australian Early Development Census Workshop

Results from the Australian Early Development Census (AEDC) were released earlier this year and provided a snapshot of the developmental progression of children in their first full-time year of primary school across Australia. The AEDC Workshop held on Tuesday 23 August 2022 at Mary Davies Library and Community Centre enabled 25 representatives from schools, childcares and early years services to meet to hear from AEDC Coordinator Gail Clark. Gail discussed the City's AEDC profile and how to use these results to develop strategies and community initiatives to improve developmental outcomes for children in the future.

##### Teddy Bears' Picnic

The Teddy Bears' Picnic will be held on Wednesday 26 October 2022 at Fantasy Park, Waikiki, from 9.30am to 12pm. This Children's Week event provides the opportunity for families and children to source information from a range of early years services while enjoying entertainment such as a performance from Boorloo Experiences, story time, animal farm and face painting.

##### Paint Rockingham REaD

Paint Rockingham REaD is an early literacy campaign that encourages the community to read, rhyme and sing with children from birth. A number of flyers and bookmarks have been produced and distributed to schools, childcares, early years services and other local businesses. Expressions of Interest are also being received from these businesses to host a book swap box, which will encourage children to take books home and swap them with their preloved books. Fourteen businesses have currently signed up to receive a swap box, which will be distributed in mid-September 2022.

#### 4.8 Sport and Recreation

<b>Author:</b>	Mr Blake Warner, Community Development Officer (Sport and Recreation) Ms Marta Makuch, Coordinator Recreation and Wellbeing
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##### 2022 Sports Star Awards

The 2022 Sports Star Awards nominations closed on 29 July 2022 with 41 applications being submitted across the seven categories. The assessment panel met on Monday 15 August 2022 to determine the finalists for each category. The finalists have been invited to the gala dinner on Wednesday 21 September 2022.

### Club Development Program

Upcoming club development workshops:

- President/Vice President Committee Role Workshop – 7 September 2022
- Treasurer Committee Role Workshop – 9 November 2022.

These free workshops are provided as part of the Every Club program, supported by the Department of Local Government, Sport and Cultural Industries.

### 2022 Summer Sports Promotion Day

The Summer Sports Promotion Day event was held on Sunday 21 August 2022 at the Mike Barnett Sports Complex. There were 16 local sporting clubs in attendance providing activities and information about their upcoming summer season. Approximately 100 community members attended the event throughout the morning.



### Grassroots Leadership Program

The six week Grassroots Leadership Program will be held every Tuesday from 25 October to 29 November 2022 at the Baldivis Sports Pavilion.

The clubs involved are currently identifying their junior athletes to be involved in the program. The program will be facilitated by Candor Training and Consultancy.

## 4.9 Health and Wellbeing

### Author:

Mr Kieran Birney, Community Development Officer (Health and Wellbeing)  
Ms Marta Makuch, Coordinator Recreation and Wellbeing

### Act Belong Commit

Following the City's work in promoting the Act Belong Commit campaign message, the City's Community Development Officer (Health and Wellbeing) has been invited to present at the Local Government Mental Health Forum. This forum is a great opportunity to learn how local governments are currently using the Act Belong Commit message and resources, explore new ways to promote mental wellbeing in our communities and hear from Mentally Healthy WA about the latest developments in the Act Belong Commit campaign. The forum will be held at the Kwinana Darius Wells Library and Resource Centre on Tuesday 18 October 2022.

### Grow It Local

In partnership with the Grow It Local team, the City promoted the spring round of the free seed asset service through the City's social media channels. Only nine days after seed asset service was promoted, 98 out of the 100 allocations for the City of Rockingham were exhausted. This is a positive result for the City and indicates that the program is valued by the community.

### Health Venues Project

Following the success of the Mike Barnett Sports Complex healthy venues project, City offers are now planning to deliver the same project for the Rockingham Aquatic Centre and Aqua Jetty. The City is working in partnership with the South Metropolitan Health Service Health Promotion team and Healthway to upgrade the healthy signage, kiosk menus and introduce the traffic light system.

### WA Bike Month

City officers have begun planning for WA Bike Month activities across the month of October 2022. These activities include a bike maintenance session, a bike balancing workshop for children and a bike skills refresher for adults.

The workshops aim to:

- Promote and encourage bike riding for transport, fun and for a healthier lifestyle
- Increase awareness and use of new and existing bike infrastructure, bike routes (ie the cycle network), and local facilities that you can get to by bike
- Encourage new, novice and rusty riders of all ages and abilities to go for a bike ride.

#### 4.10 Rockingham Youth Centre (RYC)

**Author:**

Ms Katie Berry, Acting Coordinator Youth Centre  
 Ms Kate Jones, Acting Community Development Officer (Youth)  
 Mr Corey Ugle, Community Development Officer (Youth)  
 Ms Michelle Ng, Community Development Officer (Youth)  
 Mr Michael Vigar, Youth Worker  
 Ms Pamela Lloyd, Youth Worker  
 Mr Mitchell Griffin, Youth Worker

#### Youth Work

The City's Youth Centre team continues to see increased referrals from young people aged 12 and 13 years. There has been an increase in young people previously engaged with the Youth Centre team reaching out to request support regarding new or recurring difficulties. One such incident involved a young person who was previously involved with support for financial stress reaching out after five months to seek counselling for alcohol misuse. This suggests that they had a positive / meaningful experience previously and were looking to re-engage with a trusted service.

#### 17+ Programs

Term three featured an increased selection of programs targeting the 17-24 year old cohort. Young people who are a part of this cohort often experience complex issues and require support in different areas to those aged 12–17 years. Attendance at the 17+ Hangout has grown over the term, and consistent programming for term four should result in an increase in attendance from these young people. The Adulting 101 program for 17–24 year olds was created in response to a large amount of demand from young people and the sector. This program has involved young people learning new skills such as financial management, car maintenance, job readiness and emotional regulation.

#### School Holiday Program

The September/October 2022 School Holiday program has been finalised and is awaiting marketing materials. The term will involve a mix of social programs and skills development for young people aged 12-24 years. This will include a Senior First Aid course, Barista Course, Gaming Day and the Cosy Craft series, along with a range of other programs. Beyond the Youth Centre, the team will also deliver skate park competitions and workshops, as well as a footy skills day, to engage younger people in the broader community, and to continue to promote the Youth Centre.

#### Community engagement

Alongside the usual community engagement that the Rockingham Youth Centre engages in, staff attended the 'Wear it Purple Day' celebrations at Baldivis Secondary College and Rockingham Senior High School. Wear It Purple day aims to foster supportive, safe, empowering and inclusive environment for LGBTQIA+ young people. RYC staff engaged young people in badge making, built rapport with young people and provided information about Youth Centre programs. Approximately 80 young people were engaged across these two occasions.

#### Youth Centre Engagement Statistics

The following table is a summary of young people engaged at the Youth Centre from 26 July 2022 to 26 August 2022.

Male	Female	Gender Diverse	Aboriginal or Torres Strait Islander	12-14 years	15-17 years	18-24 years	Total number of young people
295	179	114	49	280	248	60	588

#### 4.11 Cultural Development and the Arts

**Author:**

Ms Donna Cochrane, Coordinator Cultural Development and the Arts  
 Ms Cassie Trewarn, Community Development Officer (Arts Programs)  
 Ms Carole Phillips, Rockingham Arts Centre Officer  
 Ms Amie Hill, Events and Administration Officer

**Castaways Sculpture Awards**

Judges for Castaways Sculpture Awards have now been selected. The Judges for the Main and Maquette and Small Sculpture Awards are Curtin University professor Kit Messham-Muir and artist Stuart Elliott. Judges for the Castaways Schools Competition are Mikaela Castledine and Barbara Mitchell.

**Rockingham Arts Centre**

The 2023 Exhibition Program has now been set with an exciting variety of exhibitions to be presented. Fifty applications were received and the independent selection panel of four had a challenging time selecting from the excellent range of submissions received. The program will include 16 exhibitions, including Rockingham Art Awards, Castaways Maquette and Small Sculpture Exhibition, 12 solo artists plus four community group exhibitions.

**'The Nullians' by Sharyn Egan**

To celebrate NAIDOC week, the Rockingham Arts Centre hosted 'The Nullians' Exhibition by Sharyn Egan during July and August 2022. This exhibition showcased part of Sharyn's large collection of wood turned objects made from the core of the Balga (grasstree). It also comprised of her collection of Balga wood cores (The Ancients), plus large and small artworks made from polymer paint and the resin from the grass tree.

The exhibit attracted 736 visitors over the six week exhibition including a school visit from the Rockingham Montessori School.

Visitor comments included:

- *Absolutely fantastic, had to buy a piece!*
- *Fabulous exhibition in the upgraded gallery*
- *Worth the visit.*



**'The Nullians' by Sharyn Egan**

**Let it Flow – A Retrospective in Watercolour by Verena Marmion**

Verena presented a selection of watercolours from the past 15 years of practice in a one week exhibition.

**Eclective Collective**

The Eclective Collective is a group of local artists, who came together to explore and inspire the processes of their creative journeys, using the gallery space as an open studio for the first two weeks with an exhibition taking place in the final week.

The Rockingham Arts Centre will close again in September/October 2022 for the remaining works to be completed in the Gallery. The Centre will reopen in time for Castaways Maquette and Small Sculpture Exhibition.



**'Let it Flow' Exhibition**



**Rockingham Art Awards**

The 2023 Rockingham Arts Awards curatorial services request for quote is currently being advertised. Entries for this event will open in November 2022.

**Symphony on the Green**

The Symphony on the Green outdoor concert will host WA Symphony Orchestra for 2023.

**E-newsletters**

The Events e-newsletter currently has 2,672 subscribers, and the Rockingham Creatives has 697.

**Facebook**

Community Capacity Building published 11 posts on the City's corporate Facebook page during August 2022. The most popular posts were:

- The Nullians Exhibition at the Rockingham Arts Centre reached 4,219 people.
- Breakthrough Music Competition sponsorship opportunity reached 3,739 people.



**Eclective Collective**



## 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 in the City. These facilities include:

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

### 2. Human Resource Update

Nil

### 3. Project Status Reports

Nil

### 4. Information Items

#### 4.1 Aqua Jetty

**Author:** Mr Richard Hardy, Senior Coordinator Leisure Facilities

#### Members and enrolments

	July 2021	June 2022	July 2022
Total memberships	3,475	3,371	3,440
Total swim school enrolments	2,337	2,196	2,178
<b>Total</b>	<b>5,812</b>	<b>5,567</b>	<b>5,618</b>

#### Aquatics

	July 2021	June 2022	July 2022
Casual pool usage	2,617	6,771	8,632
In Term swimming	2,340	3,745	1,590
Sauna / spa / steam	676	1,044	1,242
<b>Total</b>	<b>5,633</b>	<b>11,560</b>	<b>11,464</b>

#### Programs and group fitness

	July 2021	June 2022	July 2022
Casual health club	84	124	77
Group fitness	3,616	3,986	3,364
Crèche usage	456	475	499
Personal training (sessions)	35	55	35
Team sports (number of teams)	21	11	8

#### 4.2 Warnbro Community Recreation Centre

**Author:** Mr Richard Hardy, Senior Coordinator Leisure Facilities

##### Group fitness participants

	July 2021	June 2022	July 2022
Group fitness	720	824	827

#### 4.3 Mike Barnett Sports Complex

**Author:** Mr John Langley, Coordinator Mike Barnett Sports Complex

##### Program participation

	July 2021	June 2022	July 2022
Senior basketball game attendances	830	1,400	700
Junior basketball game attendances	2,086	5,698	3,220
WABL/NBL One attendance	1,860	4,100	5,328
Senior netball game attendances	504	756	504
Junior netball game attendances	2,520	2,520	2,520
Basketball training attendances	2,316	2,800	2,832
Netball training attendances	216	324	192
Casual attendances	529	126	464
Prime Movers	342	0	240
School holiday bookings	280	1,200	360
Spectator attendances	7,126	10,526	8,008
One off events	0	0	500
Room bookings	68	0	0
<b>Total</b>	<b>18,677</b>	<b>29,450</b>	<b>24,868</b>

#### 4.4 Gary Holland Community Centre

**Author:** Mr Matthew Plummer, Coordinator Community Facilities

The Gary Holland Community Centre had a total of 56 bookings in July 2022, which resulted in approximately 3,208 people attending events at the centre. Of these bookings, 34 were regular bookings, 19 were casual bookings and three from the City of Rockingham. This equates to an average of 1.8 bookings per day.

The table below displays some significant bookings held at the centre for the month of July 2022.

Hirer	Event	Room
City of Rockingham	Volunteer celebration	Main hall
Rockingham Rugby Union Football Club	Anniversary celebration	Main hall
Nolan family	Wedding	Main hall
Cortes family	Wedding	Main hall
Flourish with Deanne	Wellness expo	Main hall
Taoist Tai Chi Society of WA	Group class	Main hall
GESB	Seminar	Multipurpose room
Vos family	Family gathering	Multipurpose room
GF Team	Group class	Multipurpose room

Hirer	Event	Room
Wesfarmers CEF	Training	Multipurpose room
Helping Minds	Workshop	Meeting room
CWA	Meeting	Meeting room
Key Assets	Meeting	Meeting room

	July 2021	June 2022	July 2022
Monthly revenue	\$6,566	\$7,228	\$11,754
Approximate number of attendees	2,413	1,599	3,208

#### 4.5 Warnbro Community Recreation Centre Master Plan

<b>Author:</b>	Mrs Carly Kroczek, Senior Project Officer
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The draft master plan report and cost estimate has been received and is being reviewed by officers.

#### 4.6 Mike Barnett Sports Complex Master Plan

<b>Author:</b>	Mrs Carly Kroczek, Senior Project Officer
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The request for quote to appoint an architect to lead the consultancy team has closed. Officers are finalising the assessment of all quotes received.

#### 4.7 Rockingham Gem and Rock Hunting Club

<b>Author:</b>	Mrs Carly Kroczek, Senior Project Officer
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The consultant has submitted the final report which is being reviewed by officers. The outcomes will be presented to the Executive at a future Councillor Engagement Session.

#### 4.8 Bert England Lodge

<b>Author:</b>	Mrs Carly Kroczek, Senior Project Officer
----------------	---

Settlement has been completed. There are a number of tasks that are due to be finalised post settlement. Officers continue to work through these items, aiming to have them completed within the timeframes specified in the sale agreement.

#### 4.9 Autumn Centre

<b>Author:</b>	Mr Brett McDonald, Coordinator Autumn Centre
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	July 2021	June 2022	July 2022
Memberships	1,571	2,273	*900

\*Technical difficulties with our telephone banking provider delayed the commencement of the membership renewal period resulting in renewal invoices being mailed later in the month, in turn reducing renewals received.

Group/Event	Day	Room	July 2021	June 2022	July 2022
Aerobics and functional movement	Tuesday, Friday	Main hall	354	206	270
Alzheimer's support group	Second Wednesday of the month	Dry craft room	11	18	#
Ballroom dancing	Tuesday	Main hall	110	162	148
Bingo	Monday and Friday	Dining room	338	143	391

Group/Event	Day	Room	July 2021	June 2022	July 2022
Bowls (carpet)	Wednesday, Thursday, Sunday	Main hall	516	228	253
Boxercise	Tuesday	Main hall	N/A	165	75
Card making	Wednesday	Wet craft room	53	28	27
Chi Ball	Monday, Wednesday	Main hall	72	78	106
China painting	Monday	Wet craft room	17	3	9
Choir	Tuesday	Dining room	115	74	30
CJs Line Dancing	Saturday	Main hall	N/A	92	188
Crafty friends (beading)	Thursday and Friday	Wet craft room	80	43	79
Crochet/knitting for beginners	Monday	Dry craft room	16	0	40
Crochet/knitting	Monday	Dry craft room	80	70	32
Croquet	Tuesday, Wednesday and Saturday	Croquet lawn	96	76	90
Embroidery/cross stitch	Friday	Dry craft room	16	6	11
iPad user group	Tuesday	Games room	40	30	37
Machine embroidery	Thursday	Dry craft room	16	26	29
Mah-jong	Monday, Thursday	Dry craft room	98	80	92
Mosaics	Wednesday	Wet craft room	44	34	43
New Vogue dancing	Monday morning Saturday morning Alternate Friday and Saturday nights	Main hall	507	292	202
Painting for pleasure	Monday	Wet craft room	16	20	38
Parkinson's support group	Second Thursday of the month	Dining room	17	12	12
Pilates	Tuesday	Main hall	54	71	89
Playbacks concert group	Thursday	Main hall	56	#	28
Pool and snooker	Tuesday to Friday	Games room	200	151	226
Rockingham Micro Flyers	Sunday	Main hall	11	30	24
Scrabble / Rummiking	Tuesday	Dry craft room	33	15	9
Scrapbooking	Tuesday	Dry craft room	23	#	17
Table tennis	Monday, Tuesday, Wednesday, Friday	Games room and Main hall	171	82	123
TNT class	Friday	Main hall	42	24	28
Ukulele play group	Saturday	Wet craft room	102	61	59
Weight busters	Monday	Dry craft room	25	39	0
Yoga and Chair Yoga	Monday, Wednesday	Main hall	79	72	15

# - No statistics received from group leader.

N/A – Group not in existence.

## 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 2020-2025 and the Tourist Destination Strategy 2019-2024, 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 and its tourism brand to intrastate and interstate visitors

### 2. Human Resource Update

Nil

### 3. Project Status Reports

Project	3.1 Local Business Development		
Budget:	\$90,000	Expenditure to date:	\$12,500
Commencement date:	1 July 2022	Estimated finish date:	30 June 2023
Project Officer:	Vacant		
Author:	Mr Scott Jarvis, Manager Economic Development and Tourism		
Progress Report:			

The City advertised in two features of Business News during the month of August 2022:

**Positioning Perth for a promising tourism future**  
Efforts are ongoing to market Perth, WA, as an attractive destination.

**Rockingham is Tourism Ready... Are You?**  
To discuss tourism investment opportunities in Rockingham, please contact the City of Rockingham Development and Tourism team on 08 9525 0381 or [rockingham@cityofrockingham.wa.gov.au](mailto:rockingham@cityofrockingham.wa.gov.au)

Tourism Feature, 6 August, Rockingham is Tourism Ready



**ARTS AND CULTURE**

**“When you have your children you teach them, and when they have their children, they teach them so they can keep the culture going.”**

*— Barbara Robinson*

It was an honour for the Rockingham Regional Business Awards to have Barbara Robinson as a guest at the awards ceremony. Barbara is a well-known artist and community member. She is the founder of the Rockingham Regional Business Awards and has been instrumental in the growth of the awards. She is also the founder of the Rockingham Regional Business Awards Foundation, which is a not-for-profit organisation that supports the awards and promotes the local business community. Barbara is a passionate advocate for the arts and culture in Rockingham and is committed to supporting the local business community. She is a role model for many in the community and is a true inspiration. She is a woman of many talents and is a true leader. She is a woman of many talents and is a true leader. She is a woman of many talents and is a true leader.



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**Rockingham is Event Ready... Are You?**

To discover event sponsorship opportunities in Rockingham, please contact the City's Economic Development and Tourism team on 08 9528 0333 or [economicdevelopment@rockingham.wa.gov.au](mailto:economicdevelopment@rockingham.wa.gov.au)

**REDISCOVER ROCKINGHAM**



**Rockingham is Event Ready... Are You?**

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**REDISCOVER ROCKINGHAM**

### Art and Culture Feature, 22 August, Rockingham is Event Ready

The Rockingham Kwinana Chamber of Commerce 2022 Mineral Resources Regional Business Awards was held at the Gary Holland Community Centre on Saturday 20 August 2022. Below is a breakdown of the awards that were presented on the night:

<p>Start Up Business sponsored by the City of Kwinana</p> <p><b>Wise Owl Tuition</b></p>	<p>Solo Business sponsored by Stockland</p> <p><b>High Tea with Harriet</b></p>	<p>Micro Business sponsored by Community Bank Rockingham   Bendigo Bank</p> <p><b>The HR Dept Rockingham, Kwinana &amp; Peel</b></p>
<p>SME Business sponsored by agl Perth Energy</p> <p><b>Ritz Party Hire</b></p>	<p>Business Employee of the Year sponsored by Fremantle Ports</p> <p><b>Sonny Mead – IPL Radio</b></p>	<p>Tourism or Hospitality sponsored by the City of Rockingham</p> <p><b>Off the Beaten Track</b></p>
<p>Digital Innovation and Marketing sponsored by NBN Co</p> <p><b>Perth Local Marketing</b></p>	<p>Service Excellence in an Industry Trade or Business sponsored by Defence West</p> <p><b>RV Solutions WA Pty Ltd</b></p>	<p>Businessperson of the Year sponsored by West Coast Radio</p> <p><b>Jodie Watts – Down South Therapy</b></p>
<p>Judge's Commendation sponsored by Development WA</p> <p><b>Rockingham Peel Pop Up Registra Weddings</b></p> <p><b>Azacca Kitchen</b></p>	<p>People's Choice sponsored by BDR Business Accountants</p> <p><b>Café Barco</b></p>	<p>Business of the Year sponsored by Mineral Resources</p> <p><b>RV Solutions WA Pty Ltd</b></p>



Research Solutions achieved 337 responses to the Business Satisfaction Survey, and are now compiling the information and data for the City's review.

The City is currently negotiating with the Australian Defence Magazine (ADM) to attract the 2023 ADM Defence Conference to Rockingham. ADM recently held a similar conference in Townsville, Queensland in July 2022. Once confirmed, the Rockingham Kwinana Chamber of Commerce will assist with logistics and management of this event, as per the current fee for service agreement.

Project	3.2     Iconic Economic Development / Tourism Events		
Budget:	\$300,000	Expenditure to date:	\$5,000
Commencement date:	1 July 2022	Estimated                  finish date:	30 June 2023
Project Officer:	Mr Scott Jarvis, Manager Economic Development and Tourism		
Author:	Mr Scott Jarvis, Manager Economic Development and Tourism		
Progress Report:			

Ticket sales for the Channel 7 Rockingham Beach Cup go live on 1 September 2022.

Officers are awaiting further information following the meeting held on 13 July 2022 with the Catalpa Subcommittee to discuss the proposed Rockingham Catalpa Adventure in March 2023. Officers will prepare a Council report once the final submission is received and reviewed against the Iconic Event Sponsorship Guidelines.

Project	3.3 Destination Marketing		
Budget:	\$130,000	Expenditure to date:	\$5,340
Commencement date:	1 July 2022	Estimated finish date:	30 June 2023
Project Officer:	Ms Melissa James, Tourism Development Officer		
Author:	Ms Melissa James, Tourism Development Officer		
Progress Report:			

Two nominations have been submitted for the 2022 WA Tourism Awards in the below categories:

- Excellence in Local Government Tourism
- Tourism Marketing and Campaigns

Vanguard Publishing and Hello Perth are currently drafting the 2022/23 Rockingham Visitor Guide and Rockingham tourism map respectively. Drafts have been complete, with some advertising space still available for local businesses. All parties are aiming for the Rockingham Visitor Guide and Rockingham tourism map to be ready during September 2022. The 2022/23 Rockingham Visitor Guide will provide contact details for both the Penguin Island Visitor Centre Rockingham and the Rockingham Visitor Centre.

Project	3.4 Visitor Servicing Fee – Tourism Rockingham		
Budget:	\$100,000	Expenditure to date:	\$16,666
Commencement date:	1 July 2022	Estimated finish date:	30 June 2023
Project Officer:	Mr Scott Jarvis, Manager Economic Development and Tourism		
Author:	Mr Scott Jarvis, Manager Economic Development and Tourism		
Progress Report:			

Following Council's resolution at the August 2022 Ordinary Council Meeting, Officers have arranged to meet with the Penguin Island Visitor Centre Rockingham to discuss the Fee for Service Agreement to be effective from 1 October 2022.

The City has not received the usual reports from the Rockingham Visitor Centre for the month of July 2022, as part of the extension of the Fee for Service agreement until 30 September 2022, therefore no statistics or information is available.

#### **4. Information Items**

##### **4.1 Stakeholder Engagement - Economic Development**

<b>Author:</b>	Mr Scott Jarvis, Manager Economic Development and Tourism
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Meetings and events with various economic development stakeholders during the previous month including:

- South West Group
- Rockingham Kwinana Chamber of Commerce
- Murdoch University – Rockingham Campus
- Successful Projects

##### **4.2 Stakeholder Engagement - Tourism**

<b>Author:</b>	Mr Scott Jarvis, Manager Economic Development and Tourism
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Meetings and events with various tourism stakeholders during the previous month including:

- Tourism Recreation Conservation (TRC)
- Destination Perth
- Tourism Rockingham
- Perth Wildlife Encounters
- TravMedia

## Advisory Committee Minutes

The following Advisory Committee Minutes are attached for Councillor's information.

Advisory Committee Recommendations will be subject to separate Officer's reports to Council.

Advisory Committee	Advisory Committee Meeting held:
Community Grants Program Committee	No meeting held this period.
Community Safety and Support Services Advisory Committee	Minutes of the meeting held on 11 August 2022 (Appendix 1)
Cultural Development and the Arts Advisory Committee	No meeting held this period.
Disability Access and Inclusion Advisory Committee	Minutes of the meeting held on 3 August 2022 (Appendix 2)
Rockingham Education and Training Advisory Committee	No meeting held this period.
Seniors Advisory Committee	Minutes of the meeting held on 11 August 2022 (Appendix 3)
Sports Advisory Committee	Minutes of the meeting held on 1 August 2022 (Appendix 4)

## **Appendices**

### **Planning and Development Services Bulletin**

1. PathWest Laboratories - Ocean Water Sampling Results (HS 3.4)

### **Asset Services Bulletin**

1. Coastal Facilities Advisory Committee Minutes 22 August 2022

### **Corporate and General Management Services Bulletin**

1. List of Payments - August 2022
2. Monthly Financial Management Report - July 2022

### **Community Development Bulletin**

1. Community Safety and Support Services Advisory Committee minutes – 11 August 2022
2. Disability Access and Inclusion Advisory Committee minutes – 3 August 2022
3. Seniors Advisory Committee minutes – 11 August 2022
4. Sports Advisory Committee minutes – 1 August 2022

# 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-744236      Collected: 24-Aug-2022      Received: 24-Aug-2022 3:30 pm      Analysed: 24-Aug-2022  
Temperature (Chilled): 10.0 °C

Lab Number: W22-058268      Site Code: RK3/006      Time Collected: 09:15  
Collection Point: Education Department Camp

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

**Comments**  
Sample showed visible turbidity.

Lab Number: W22-058269      Site Code: RK3/007      Time Collected: 09:20  
Collection Point: John Point

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

**Comments**  
Sample showed visible turbidity.

Lab Number: W22-058270      Site Code: RK3/008      Time Collected: 09:40  
Collection Point: WWF Point

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

**Comments**  
Sample showed visible turbidity.



Corporate accreditation number 2392. Corporate site number 2851.  
Accredited for compliance with ISO/IEC 17025 - Testing  
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Report Type: Final

Report Number: 848618

Authorised By: HE39880 - Approved Signatory  
on 25/08/2022

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





# 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-743366      Collected: 16-Aug-2022      Received: 16-Aug-2022 3:15 pm      Analysed: 16-Aug-2022  
Temperature (Chilled): 10.0 °C

Lab Number: W22-056200      Site Code: RK3/001      Time Collected: 11:00  
Collection Point: CBH Jetty

Analysis	Result	Units	Method
Confirmed Enterococci	20	MPN/100 mL	MWM018
<b>Comments</b> Sample showed visible turbidity and discolouration.			

Lab Number: W22-056201      Site Code: RK3/009      Time Collected: 10:30  
Collection Point: Boundary Road

Analysis	Result	Units	Method
Confirmed Enterococci	20	MPN/100 mL	MWM018
<b>Comments</b> Sample showed visible turbidity and discolouration.			

Lab Number: W22-056202      Site Code: RK3/010      Time Collected: 10:20  
Collection Point: Penguin Island Jetty

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



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Report Type: Final

Report Number: 847734

Authorised By: HE88722 - Approved Signatory  
on 17/08/2022

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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-743087      Collected: 11-Aug-2022      Received: 11-Aug-2022 2:30 pm      Analysed: 11-Aug-2022  
Temperature (Chilled): 13.3 °C

Lab Number: W22-055516      Site Code: RK3/002      Time Collected: 11:10  
Collection Point: Rockingham Beach

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

Lab Number: W22-055517      Site Code: RK3/003      Time Collected: 11:00  
Collection Point: Palm Beach Jetty

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

Lab Number: W22-055518      Site Code: RK3/004      Time Collected: 10:55  
Collection Point: Palm Beach

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

Lab Number: W22-055519      Site Code: RK3/005      Time Collected: 10:40  
Collection Point: North Hymus Street

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

Project Number: PW-743087

Lab Number: W22-055520

Site Code: RK3/012

Time Collected: 10:20

Collection Point: Waikiki Beach

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

Lab Number: W22-055521

Site Code: RK3/017

Time Collected: 09:40

Collection Point: Secret Harbour SLSC

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

Lab Number: W22-055522

Site Code: RK3/016

Time Collected: 09:50

Collection Point: Secret Harbour Northern Car Park

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



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Report Type: Final

Report Number: 847321

Authorised By: HE08444 - Approved Signatory  
on 12/08/2022

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# 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-742350

Collected: 04-Aug-2022

Received: 04-Aug-2022 3:00 pm

Analysed: 04-Aug-2022

Temperature (Chilled): 9.1 °C

Lab Number: W22-053892

Site Code: RK3/028

Time Collected: 10:00

Collection Point: Bent Street Jetty

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 60	CFU/100 mL	MWM002
Escherichia coli	est. 60	CFU/100 mL	MWM002
Confirmed Enterococci	52	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	est. <1	CFU/100 mL	MWM108

Lab Number: W22-053893

Site Code: RK3/033

Time Collected: 10:10

Collection Point: Forrester Road

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 80	CFU/100 mL	MWM002
Escherichia coli	est. 80	CFU/100 mL	MWM002
Confirmed Enterococci	41	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	est. <1	CFU/100 mL	MWM108

Lab Number: W22-053894

Site Code: RK3/036

Time Collected: 10:20

Collection Point: Tern Island

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 80	CFU/100 mL	MWM002
Escherichia coli	est. 80	CFU/100 mL	MWM002
Confirmed Enterococci	41	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	est. <1	CFU/100 mL	MWM108

Project Number: PW-742350

Lab Number: W22-053895 Site Code: RK3/037

Time Collected: 10:30

Collection Point: Safety Bay Beach

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 60	CFU/100 mL	MWM002
Escherichia coli	est. 50	CFU/100 mL	MWM002
Confirmed Enterococci	86	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	est. <1	CFU/100 mL	MWM108



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Accredited for compliance with ISO/IEC 17025 - Testing  
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Report Type: Final  
Replaces Report: 846511

Report Number: 846541

Authorised By: HE39880 - Approved Signatory  
on 08/08/2022

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






# City of Rockingham

## MINUTES

### **Coastal Facilities Advisory Committee Meeting**

Held on Monday 22 August 2022 at 4pm  
City of Rockingham Committee Room

City of Rockingham		
Coastal Facilities Advisory Committee Minutes		
Monday 22 August 2022 – Committee Room		
1.	Declaration of Opening	
	The Chairperson declared the Coastal Facilities Advisory Committee meeting open at <b>4:00pm</b> , welcomed all present, and delivered the Acknowledgement of Country.	
2.	Record of Attendance/Apologies/Approved Leave of Absence	
	<div><div>2.1</div><div>Members</div><div><div>Cr Lorna Buchan</div><div>Chairperson</div></div><div><div>Cr Dawn Jecks</div><div>Councillor</div></div><div><div>Mr Chris Aleman</div><div>Marine Rescue Rockingham</div></div><div><div>Mr Les Dodd</div><div>Community Representative</div></div><div><div>Mr Ole Otness</div><div>The Cruising Yacht Club</div></div></div> <div><div>2.2</div><div>Executive</div><div><div>Mr Sam Assaad</div><div>Director Asset Services</div></div><div><div>Mr Tim Clee</div><div>Coastal Engineering Officer</div></div><div><div>Ms Shyanne Makowharemahihi</div><div>Business Support Officer Technical Services</div></div></div> <div><div>2.3</div><div>Guest/Observer:</div><div>Nil</div></div> <div><div>2.4</div><div>Apologies:</div><div><div><div>Mr Gary Clark</div><div>Mangles Bay Fishing Club</div></div><div><div>Mr Mark Kleeman</div><div>Department of Primary Industries and Regional Development.</div></div><div><div>Mr Vaughn Chapple</div><div>Department of Biodiversity, Conservation and Attractions</div></div></div></div> <div><div>2.5</div><div>Absent</div><div>Nil</div></div> <div><div>2.6</div><div>Approved Leave of Absence:</div><div>Nil</div></div>	
3.	Terms of Reference	
	To provide input and advice into the development, implementation and performance of the City of Rockingham Coastal Facilities Strategy.	
4.	Confirmation of Minutes of the Previous Meeting	
	<div>Moved Mr Dodd, seconded Cr Jecks</div> <div>That Committee <b>CONFIRMS</b> the Minutes of the Coastal Facilities Advisory Committee meeting held on 23 May 2022, as a true and accurate record.</div> <div>Carried- 5/0</div>	

<b>5.</b>	<b>Matters Arising from the Previous Minutes</b>
5.1	<p><b>The Cruising Yacht Club Update</b></p> <p>Further information about the Cockburn Sound Management Council will be forwarded in due course.</p>
5.2	<p><b>Person Boat Launching Facility Carpark Upgrades</b></p> <p>Cr Buchan requested an update of signage at the Point Peron carpark. The City has arranged for a contractor to install signage in late August 2022.</p>
<b>6.</b>	<b>Declarations of Members and Officers Interests</b>
4.06pm	<p><b>The Chairperson asked if there were any interests to declare.</b></p> <p>There were none.</p>
<b>7.</b>	<b>Petitions/Deputations/Presentations/Submissions</b>
	Nil
<b>8.</b>	<b>Agenda Items</b>
8.1	<p><b>Coastal Infrastructure Information Updates</b></p> <p><i>Bent Street Boat Ramp Facility</i> including the Tern Bank sandbar, is to be maintained in October – November 2022. The public have been notified and works will be delivered by an earthworks contractor. In the long term, an environmental investigation is currently being undertaken to assess the impact of dredged sand if it is placed into the deeper waters of Warnbro Sound. The investigation and reporting will be completed late 2022.</p> <p><i>Point Peron</i> has had 8000 cubic meters of sand dredged that is stockpiled on site. The City plans to investigate possible sand relocation to Rockingham and Palm beaches.</p> <p><i>Palm Beach Swimming Jetty</i> condition assessment is complete. A request for quote for maintenance activities will be issued in September 2022.</p> <p>The City is applying for DoT funding grants for the upgrade of Port Kennedy and Palm Beach West boating facilities.</p> <p>Three vessels have broken moorings during recent severe storms. Mr Aleman commented Marine Rescue Rockingham must comply with Department Fire and Emergency Services, and cannot rescue unmanned stranded vessels as there is no risk to life.</p>
8.2	<p><b>Coastal Infrastructure Capital Works 2022/2023</b></p> <p>Recent storms have caused dune erosion at Mercy Point. The damage has extended towards the road and footpath, requiring further investigation and planning.</p> <p>To prevent further storm damage, it is planned to install a temporary sea wall. Future coastal studies will determine the long term erosion control solution.</p>

<b>8.3</b>	<b>Coastal Facilities Strategy – Attachment 1</b>  Mr Assaad presented Strategic Boating Provisions Plan (SBPP) on behalf of Mr Barua.  Mr Assaad explained Environmental constraints and Climate change as having effects on dunes and retreating coasts.  An issue identified in planning is conflicting users. E.g.: seasonal users verses everyday users having to share facilities during peak season. Mr Aleman commented the public's perception of the City of Rockingham being able to cater to the large boating community needs to change, as there is access available to launch outside of the City of Rockingham.  2027/28 and onwards budgets are expected to be no less than \$2,500,000. Accurate estimates are unattainable at this stage due to current inflation.  The SBPP will lead to strategic planning, by preparing for design specific planning, to fit for purpose projects. SBPP also prioritises gathering community feedback, creating a draft and presenting it to Council from the information gathered. The document is nearing completion, with CFAC review scheduled for November 2022.  Mr Clee provided an update regarding the environmental consultant investigation in Warnbro Sound. Fieldwork is underway with modelling and reporting also being done.  Delays to the finalisation of Sand Renourishment Plan have been experienced, due to COVID-19 illness.
<b>8.4</b>	<b>Marine Safety</b> Nil
<b>8.5</b>	<b>Department of Biodiversity, Conservation and Attractions Update</b> Nil
<b>8.6</b>	<b>Department of Primary Industries and regional Development Update</b>  Email read by Cr Buchan: <i>11 August 2022</i>  <i>I wish to tender my resignation from the Coastal Facilities Committee, a recent career change has moved me out of the Fisheries Compliance Officer role in Rockingham and will impact my ability to attend any future committee meetings. There will be no nominations put forward as my replacement at this time and with Marine Safety compliance being the primary role of the Department of Transport, I would ask that the committee consider seeking a suitable candidate from either the Fremantle or Mandurah Marine Operations Centres to participate in providing clear advice on all Marine Safety and Navigational issues.</i>  <i>I would like to thank the City of Rockingham for allowing me the opportunity to participate on this committee and I wish all the current committee members the very best for the future.</i>  <i>Regards</i> <i>Mark Kleeman.</i>
<b>8.7</b>	<b>Mangles Bay Fishing Club Update</b> Nil
<b>8.8</b>	<b>The Cruising Yacht Club Update</b>  TCYC are still in lease negotiations with the DoT, and expects the lease agreement will be for 4/5 years, though hopes to extend it to 20 years.

	<p><b>8.9 Marine Rescue Rockingham Update (MRR)</b> MRR updated hours of operation at the manned site is 6.00am - 6.00pm, and on call after 6.00pm.</p> <p><b>8.10 Community Representative – Rockingham Senior High School</b> Mr Dodd requested investigation of the quality of the City's courtesy mooring lines located off Saxon Ranger dive wreck, Safety Bay. Mr Chapple from Department of Biodiversity, Conservation and Attractions has since investigated, and reports they are in good condition.</p> <p><b>8.11 Nominations for Membership</b> Resignation received from Mark Kleeman 11 August 2022. Cr Buchan takes resignation on notice and requests the City of Rockingham send message to Mr Kleeman thanking him for his time on the committee. Nomination for Membership of Coastal Facilities Advisory Committee closes 2 September 2022. There are currently 2 Committee Member positions vacant.</p> <p><b>8.12 2022 WA Coastal Awards for Excellence</b> Winners will be announced at the WA Coastal Awards for Excellence Ceremony on 19 September 2022 during the 2022 WA State Natural Resource Management and Coastal Conference in Mandurah. The City of Rockingham has been nominated for Coastal Facilities Strategic Plan and Mersey Point Granite Sea Wall Construction.</p>
<b>9.</b>	<b>Other Business</b>
	Nil
<b>10.</b>	<b>Date and Time of Next Meeting</b>
	The next Coastal Facilities Advisory Committee meeting will be held on <b>Monday 21 November 2022</b> in the Committee Room, Council Administration Building, Civic Boulevard, Rockingham. The meeting will commence at 4.00pm.
<b>11.</b>	<b>Closure</b>
	There being no further business, the Chairperson thanked those persons present for attending the Coastal Facilities Advisory Committee meeting, and declared the meeting closed at <b>4.48pm</b> .

# SBPP Community Workshop

## ➤ August 2022

Manoj Barua, Manager Technical Services



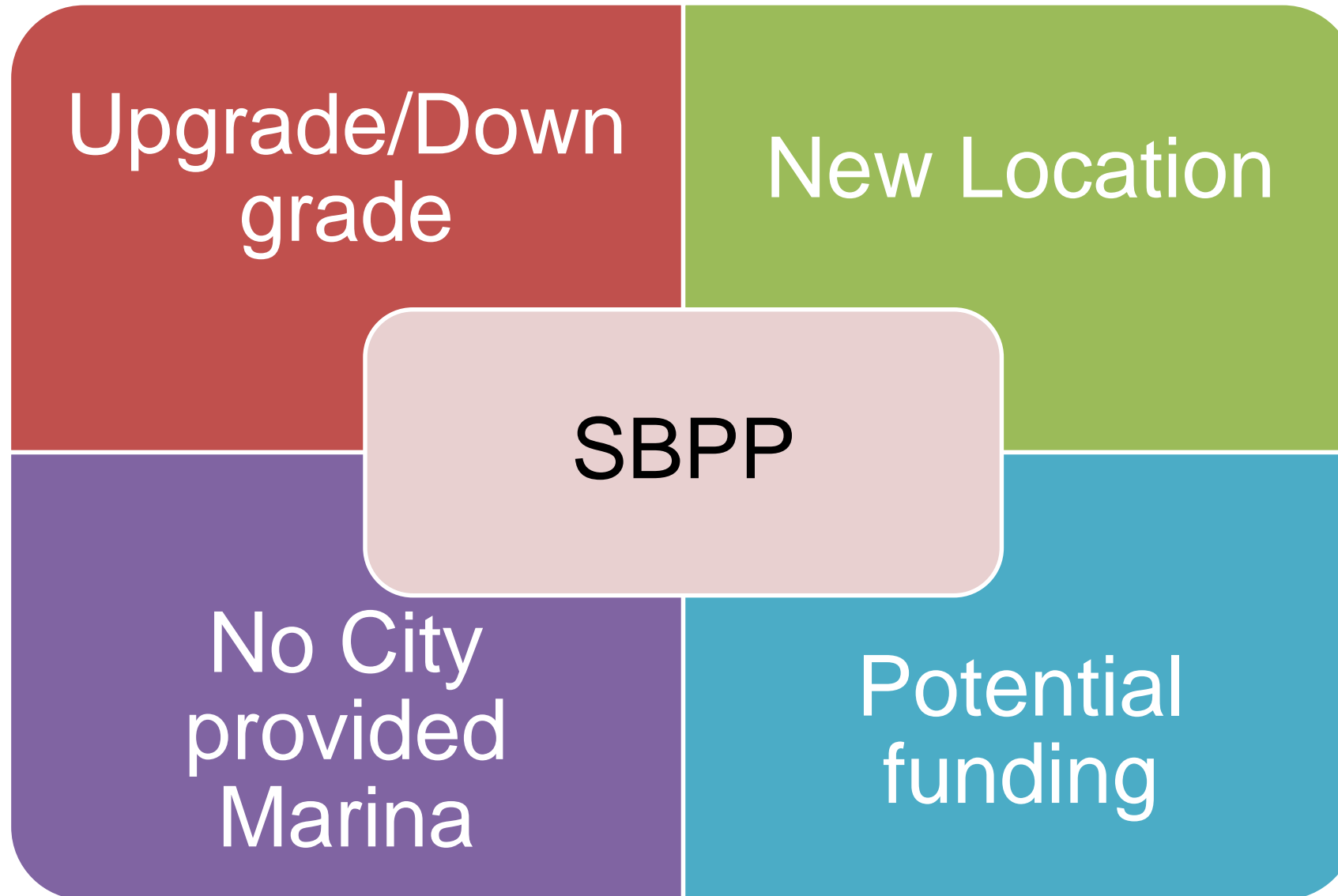
140,000  
residents

10.3% of  
Metropolitan  
boat ownership

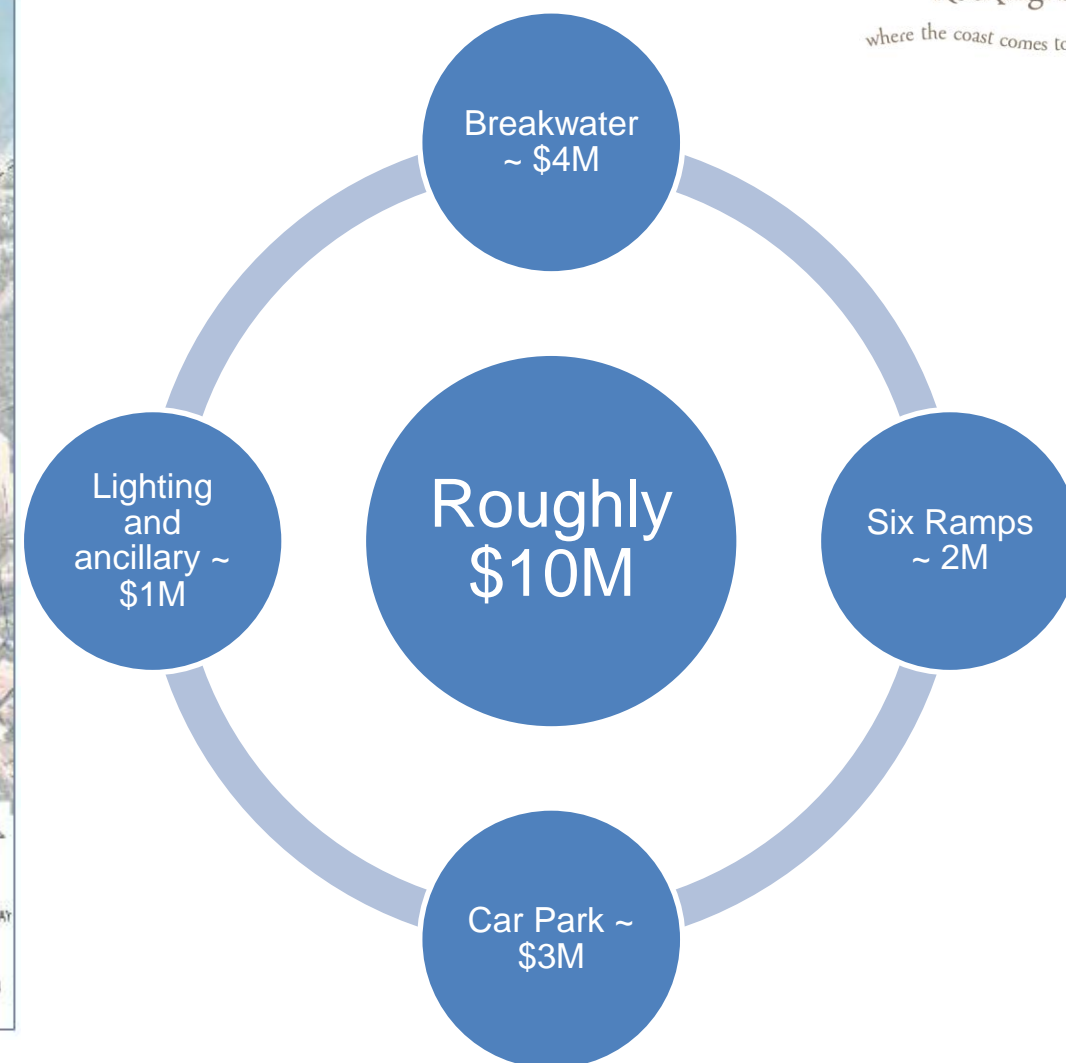
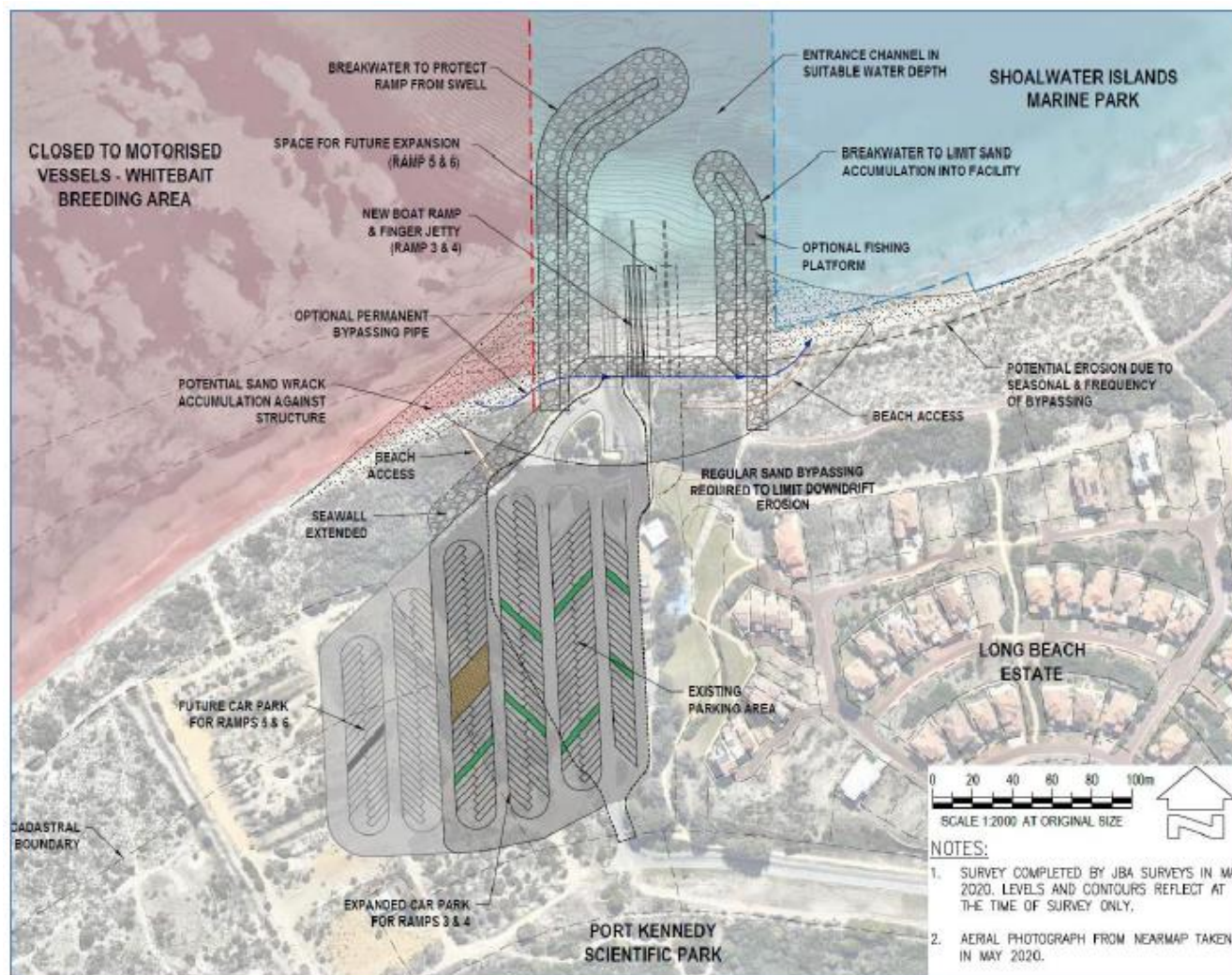
City of  
Rockingham

Most likely  
require more  
ramps in future

14 Concrete & 2  
sand boat ramps







# Funding

Financial Year	Budget
2022/23	\$710,000
2023/24	\$1,950,000
2024/25	\$1,160,000
2025/26	\$1,314,000
2026/27	\$2,379,109
2027/28	\$2,500,000
2028/29	\$2,500,000
2029/30	\$2,500,000
2030/31	\$2,500,000
2031/32	\$2,500,000

**\$2M Average per year for boat ramps, jetties, seawalls and groynes**  
**\$1.5M RBFS funding for whole of WA boating facilities**

# Thank you





**FORM 1****August 2022****CERTIFICATE OF CHIEF EXECUTIVE OFFICER**

This schedule of payment for the month of August 2022, of which is to be confirmed, covering bank fees, vouchers and EFT PY01-03, PY01-04, PY01-05, EFT 2685 to 2696 and Municipal Cheques 27442 to 27454 and all payments for Bert England, totalling \$13,020,833.60 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.

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CHIEF EXECUTIVE OFFICER**CERTIFICATE OF CHAIRPERSON OF CORPORATE & COMMUNITY DEVELOPMENT COMMITTEE**

This schedule of payment for the month of August 2022, of which is to be confirmed, covering bank fees, vouchers and EFT PY01-03, PY01-04, PY01-05, EFT 2685 to 2696 and Municipal Cheques 27442 to 27454 and all payments for Bert England, totalling \$13,020,833.60.

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CHAIRPERSON OF THE CORPORATE AND  
COMMUNITY DEVELOPMENT**RECOMMENDATION**

This schedule of payment for the month of August 2022, of which is to be confirmed, covering bank fees, vouchers and EFT PY01-03, PY01-04, PY01-05, EFT 2685 to 2696 and Municipal Cheques 27442 to 27454 and all payments for Bert England, totalling \$13,020,833.60.

## City of Rockingham

### Summary of List of Payments For August 2022

Fund	Details	Value
<b><i>Municipal Account:</i></b>		
<b><i>Electronic Funds Transferred:</i></b>		
<b>Salaries &amp; Wages</b>		
Previous Listing	PY01-01, PY01-02	
Current Listing	PY01-03, PY01-04, PY01-05	\$4,298,634.75
Cancelled/Spoilt		
<b>Other Payments</b>		
Previous Listing	2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 2682, 2683, 2684	
Current Listing	2685, 2686, 2687, 2688, 2689, 2690, 2691, 2692, 2693, 2694, 2695, 2696	\$8,641,271.24
Cancelled/Spoilt		\$0.00
<b>Bert England</b>	July 22	\$52,152.42
<b>Total EFT Payments</b>		<b>\$12,992,058.41</b>
<b><i>Cheques:</i></b>		
Previous Cheque Listing	27432 to 27439, 27441	
Current Cheque Listing	27442 to 27454	\$11,044.90
Cancelled/Spoilt Cheques		\$0.00
<b>Total Cheque Payments</b>		<b>\$11,044.90</b>
Current Listing	<b>Bank Fees</b>	\$17,730.29
<b>Total Municipal Payments</b>		<b>\$13,020,833.60</b>

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022		Cheques			
Bank Name		Payments		Value	
<b>Municipal Account</b>				13	(11,044.90)
Reference	Date	Payee	Amount		
<b>27442</b>	09/08/2022	City of Rockingham	(231.00)		
310722	05/08/2022	CTF Commission Fee July 2022	(231.00)		
<b>27443</b>	16/08/2022	City of Rockingham	(1,285.00)		
310722	15/08/2022	BSL Commission Fee July 2022	(1,285.00)		
<b>27444</b>	22/08/2022	City of Rockingham	(4,528.90)		
PY01-03-Private	02/08/2022	Payroll Deduction	(2,187.49)		
PY01-04-Private	16/08/2022	Payroll Deduction	(2,341.41)		
<b>27445</b>	23/08/2022	Mr RJ Kokoska	(500.00)		
220822	22/08/2022	Rates Incentive Prize Winner	(500.00)		
<b>27446</b>	23/08/2022	Mr CA & LH Jones	(500.00)		
220822	22/08/2022	Rates Incentive Prize Winner	(500.00)		
<b>27447</b>	23/08/2022	MK Magro	(500.00)		
220822	22/08/2022	Rates Incentive Prize Winner	(500.00)		
<b>27448</b>	23/08/2022	Housing Authority	(500.00)		
220822	22/08/2022	Rates Incentive Prize Winner	(500.00)		
<b>27449</b>	23/08/2022	Mr D M & S D Peacock	(500.00)		
220822	22/08/2022	Rates Incentive Prize Winner	(500.00)		
<b>27450</b>	23/08/2022	Ms L Johnson	(500.00)		
220822	22/08/2022	Rates Incentive Prize Winner	(500.00)		
<b>27451</b>	23/08/2022	Mr JK McClure & Mrs DL Fogarty	(500.00)		
220822	22/08/2022	Rates Incentive Prize Winner	(500.00)		
<b>27452</b>	23/08/2022	Mr O Taingahue	(500.00)		
220822	22/08/2022	Rates Incentive Prize Winner	(500.00)		
<b>27453</b>	23/08/2022	Mr IC & SM Key	(500.00)		
220822	22/08/2022	Rates Incentive Prize Winner	(500.00)		
<b>27454</b>	23/08/2022	Mr RL & WA Norton	(500.00)		
230822	23/08/2022	Rates Incentive Prize Winner	(500.00)		
Total: Cheques				13	(11,044.90)

**Payment Schedule**

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
	<i>Date</i>	<i>Payee</i>	<i>Amount</i>
<b>2685</b>	02/08/2022	EFT TRANSFER: - 02/08/2022	(38,080.53)

**Payment Schedule**

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee	Amount	
<b>Water Corporation</b>		<b>(38,080.53)</b>	
9022566313	04/07/2022 9022566313 U2/5-1/7/22 R 1/7-31/8/22	(5.29)	
9008845375	06/07/2022 9008845375 U3/5-5/7/22 R 1/7-31/8/22	(1,259.22)	
9022786391	06/07/2022 9022786391 U3/5-5/7/22 R 1/7-31/8/22	(7.94)	
9016036527	06/07/2022 9016036527 Trade Waste	(240.16)	
9020532910	18/07/2022 9020532910 Trade Waste	(336.11)	
9023251516	18/07/2022 9023251516 Trade Waste	(336.11)	
9000053656	13/07/2022 9000053656 U10/5-12/7/22 R 1/7-31/8/22	(301.13)	
9000161622	04/07/2022 9000161622 U3/5-1/7/22 R 1/7-31/8/22	(2,821.79)	
9008818967	04/07/2022 9008818967 U3/5-5/7/22 R 1/7-31/8/22	(39.69)	
9000154166	04/07/2022 9000154166 U3/5-5/7/22 R 1/7-31/8/22	(2,188.56)	
9010679433	04/07/2022 9010679433 U3/5-5/7/22 R 1/7-31/8/22	(113.61)	
9011859495	04/07/2022 9011859495 U3/5-5/7/22 R 1/7-31/8/22	(100.38)	
9000002533	04/07/2022 9000002533 R 1/7-31/8/22	(250.94)	
9000192218	04/07/2022 9000192218 R 1/7-31/8/22	(316.52)	
9015316121	11/07/2022 9015316121 U3/5-5/7/22 R 1/7-31/8/22	(222.11)	
9020701665	06/07/2022 9020701665 U3/5-5/7/22 R 1/7-31/8/22	(87.32)	
9008818975	05/07/2022 9008818975 U3/5-5/7/22 R 1/7-31/8/22	(1,230.97)	
9000134384	07/07/2022 9000134384 U3/5-6/7/22 R 1/7-31/8/22	(998.64)	
9000149201	07/07/2022 9000149201 U3/5-5/7/22 R 1/7-31/8/22	(486.09)	
9019059126	06/07/2022 9019059126 U4/5-5/7/22 R 1/7-31/8/22	(5.29)	
9008818991	05/07/2022 9008818991 U3/5-5/7/22 R 1/7-31/8/22	(31.75)	
9000179443	08/07/2022 9000179443 U5/5-7/7/22 R 1/7-31/8/22	(593.44)	
9000189502	07/07/2022 9000189502 U4/5-6/7/22 R 1/7-31/8/22	(872.06)	
9000142608	07/07/2022 9000142608 U3/5-6/7/22 R 1/7-31/8/22	(317.09)	
9011145222	08/07/2022 9011145222 U5/5-7/7/22 R 1/7-31/8/22	(10.58)	
9021417674	06/07/2022 9021417674 U5/5-7/7/22 R 1/7-31/8/22	(39.69)	
9000000458	05/07/2022 9000000458 U5/5-7/7/22 R 1/7-31/8/22	(10.58)	
9008818983	05/07/2022 9008818983 U2/5-4/7/22 R 1/7-31/8/22	(2,148.09)	
9008845121	06/07/2022 9008845121 U3/5-4/7/22 R 1/7-31/8/22	(1,716.57)	
9000134675	07/07/2022 9000134675 U3/5-6/7/22 R 1/7-31/8/22	(346.11)	
9000188542	08/07/2022 9000188542 U4/5-7/7/22 R 1/7-31/8/22	(375.12)	
9009021562	11/07/2022 9009021562 U9/5-8/7/22 R 1/7-31/8/22	(50.27)	
9000080347	11/07/2022 9000080347 U9/5-8/7/22 R 1/7-31/8/22	(8,901.40)	
9008719803	12/07/2022 9008719803 U9/5-11/7/22 R 1/7-31/8/22	(1,107.88)	
9011331439	12/07/2022 9011331439 U6/5-11/7/22 R 1/7-31/8/22	(200.75)	
9014340672	12/07/2022 9014340672 U9/5-8/7/22 R 1/7-31/8/22	(360.03)	
9015527842	12/07/2022 9015527842 U9/5-8/7/22 R 1/7-31/8/22	(39.69)	
9016045626	12/07/2022 9016045626 U9/5-8/7/22 R 1/7-31/8/22	(1,511.38)	
9016045634	12/07/2022 9016045634 U9/5-8/7/22 R 1/7-31/8/22	(1,284.84)	
9016045642	12/07/2022 9016045642 U9/5-8/7/22 R 1/7-31/8/22	(1,551.95)	
9016097338	12/07/2022 9016097338 U9/5-8/7/22 R 1/7-31/8/22	(145.45)	
9000014657	13/07/2022 9000014657 U9/5-2/7/22 R 1/7-31/8/22	(153.30)	
9000025540	13/07/2022 9000025540 U10/5-2/7/22 R 1/7-31/8/22	(766.14)	
9000076102	13/07/2022 9000076102 U10/5-2/7/22 R 1/7-31/8/22	(5.29)	
9000083062	13/07/2022 9000083062 U10/5-2/7/22 R 1/7-31/8/22	(1,243.78)	
9009113416	13/07/2022 9009113416 U10/5-12/7/22 R 1/7-31/8/22	(105.84)	
9012312387	13/07/2022 9012312387 U10/5-12/7/22 R 1/7-31/8/22	(5.30)	
9015231304	13/07/2022 9015231304 U10/5-12/7/22 R 1/7-31/8/22	(10.58)	
9016000145	14/07/2022 9016000145 U10/5-12/7/22 R 1/7-31/8/22	(7.94)	
9012541972	14/07/2022 9012541972 U10/5-12/7/22 R 1/7-31/8/22	(760.84)	
9000073083	14/07/2022 9000073083 U10/5-12/7/22 R 1/7-31/8/22	(5.29)	
9000072849	15/07/2022 9000072849 U10/5-12/7/22 R 1/7-31/8/22	(7.94)	
9000066772	15/07/2022 9000066772 U10/5-12/7/22 R 1/7-31/8/22	(5.29)	
9000063133	15/07/2022 9000063133 U10/5-12/7/22 R 1/7-31/8/22	(359.86)	
9008960867	15/07/2022 9008960867 Trade Waste	(336.11)	
9023712183	15/07/2022 9023712183 Trade Waste	(336.11)	
9008949908	15/07/2022 9008949908 Trade Waste	(336.11)	
9020699075	18/07/2022 9020699075 Trade Waste	(336.11)	
9016635941	19/07/2022 9016635941 Trade Waste	(336.11)	

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Invoice	Total	1	Balance:
Type text here			(38,080.53)
<b>2686</b>	02/08/2022	EFT TRANSFER: - 04/08/2022	(17,535.85)
4LifeSkills			(22.00)
REF151C	01/08/2022	Refund Duplicated Payment of Invoice 121	(22.00)
Baldivis Veterinary Hospital			(250.00)
4479511	01/08/2022	Refund Cleaning Bond	(250.00)
Mr B J McKenzie			(391.95)
25 Tryall Avenue	28/07/2022	Rates Refund	(391.95)
Mr G M Frey			(50.00)
4493285	01/08/2022	Refund Key Bond	(50.00)
Mr P J Avis			(540.00)
177C Kent St	27/07/2022	Rates Refund	(540.00)
Mrs D R Marino			(3,390.93)
1/16 Paxton Way	01/08/2022	Rates Refund	(3,390.93)
Mrs E Mbugua			(250.00)
4466431	01/08/2022	Refund Cleaning Bond	(250.00)
Mrs L S Reich			(5,000.00)
23 arwon street	26/07/2022	Rates Refund	(5,000.00)
Mrs N Kirkman			(800.00)
11 Canberra Clos	28/07/2022	Rates Refund	(800.00)
Mrs R A Roberts			(250.00)
4485344	01/08/2022	Refund Cleaning Bond	(250.00)
Mrs V J De Pedro			(2,090.35)
81 Harrington wa	02/08/2022	Rates Refund	(2,090.35)
Ms E J Hemsley			(200.00)
1/32 mackenzie	26/07/2022	Rates Refund	(200.00)
Ms L Bauer			(1,550.62)
31 Southport Dri	02/08/2022	Rates Refund	(1,550.62)
Ms N Burke			(250.00)
4487183	01/08/2022	Refund Cleaning Bond	(250.00)
The Estate of the Late CF Clancy/Hermann Lazar			(2,500.00)
5 Kensington Cou	29/07/2022	Rates Refund	(2,500.00)
Invoice	Total	15	Balance:
<b>2687</b>	04/08/2022	EFT TRANSFER: - 04/08/2022	(17,535.85)
			(1,062,802.63)



## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
(A)Pod Pty Ltd			(85,675.70)
1043 29/07/2022	Aqua Jetty Stage 2 - Architectural Desig		(85,675.70)
A M Pearman			(150.00)
97.2022.279.1 25/07/2022	Safety Subsidy Scheme		(150.00)
Ace Copiers & Communications			(17.35)
357809 28/07/2022	MFD/Photocopier - Copy Charges 2022/2023		(17.35)
Ace Plus			(3,082.79)
IN0011625 18/07/2022	Plumbing Services CRM56300/2022		(131.24)
IN0011661 18/07/2022	Plumbing Services CRM58287/2022		(131.24)
IN0011659 18/07/2022	Plumbing Services CRM57931/2022		(131.24)
IN0011660 18/07/2022	Plumbing Services CRM58148/2022		(333.74)
IN0011658 18/07/2022	Plumbing Services CRM57697/2022		(131.24)
IN0011657 18/07/2022	Plumbing Services CRM47835/2022		(934.41)
IN0011633 18/07/2022	Plumbing Services CRM57407/2022		(131.24)
IN0011634 18/07/2022	Plumbing Services CRM57461/2022		(131.24)
IN0011624 18/07/2022	Plumbing Services CRM55133/2022		(131.24)
IN0011623 18/07/2022	Plumbing Services CRM51853/2022		(440.29)
IN0011627 18/07/2022	Plumbing Services CRM56521/2022		(303.17)
IN0011632 18/07/2022	Plumbing Services CRM57059/2022		(152.50)
Activ			(569.14)
INV068385 14/07/2022	Timber pallets		(569.14)
Acton Rockingham			(35.00)
200722 20/07/2022	Full set of plans		(35.00)
Advanced Traffic Management Pty Ltd(1st Cash P/L)			(45,117.58)
00158052 18/07/2022	Supply TM for Dixon Rd 13-14 July 2 per-		(5,084.41)
00158049 18/07/2022	Traffic control		(5,093.00)
00158182 25/07/2022	Q 5746 Aquatic Centre Sign Traffic Manag		(1,287.31)
00158044 18/07/2022	TM for Grand Ocean Blvd R/abouts 2 per 1		(2,565.42)
00157851 11/07/2022	Traffic control		(5,292.64)
00157847 11/07/2022	Traffic control for July 2022 Maintenanc		(1,489.22)
00158159 25/07/2022	Sup TM for Flinders Ln & Emma St 2 per,		(1,381.38)
00157859 11/07/2022	Extend aftercare Gascoyne Wy WO 32038 wa		(5,012.72)
00158048 18/07/2022	Extend aftercare Gascoyne Wy WO 32038 wa		(3,423.04)
00158163 25/07/2022	Gascoyne - T/M Addenda to PO163103 (afte		(3,423.04)
00157931 13/07/2022	Maratea GSC - Prepare TMP (C18/19-77)		(946.61)
00157856 11/07/2022	Maratea GSC - Traffic Mgmt (C18/19-77)		(5,935.61)
00158045 18/07/2022	Maratea GSC - Traffic Mgmt (C18/19-77)		(4,183.18)
Air Roofing Co Pty Ltd			(120.00)
1.2022.1439.1 22/07/2022	Kerb Fee		(120.00)
Alison Bannister Career Consulting			(1,237.50)
IN-0182 20/07/2022	Level Up Resume Clinic Faciliation Nov 2		(1,237.50)
All Pumps and Water			(391.16)
2633 15/07/2022	City Park Aerator inspection and investi		(391.16)
Allflow Industrial			(1,562.00)
GS-22033 13/07/2022	Oil water seperator service - Quarterly		(1,562.00)
Allpest WA			(225.00)
326201 15/07/2022	Bee Treatment		(225.00)
All-Ways Training Services Pty Ltd			(1,595.00)
1022 08/06/2022	Kirk Browning Drain Cleaning Training		(1,595.00)
Allwest Hydraulic Hose & Fittings Contracting			(506.64)
687 27/07/2022	RO-52 cab lift hose repair		(353.98)
686 27/07/2022	Mower hose replace		(152.66)
Alyka Pty Ltd			(1,408.00)
INV-33868 26/07/2022	Website - Koorana Reserve - Floodlights		(1,408.00)
Answering Adelaide P/L			(623.92)

## Payment Schedule

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1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Answering Adelaide P/L</b>			
INV-37660	31/07/2022	LitterBusters -12 months - July 2022 to	(623.92)
INV-37661	31/07/2022	SmartWatch -12 months - July 2022 to Jun	(198.00)
			(425.92)
<b>Apple Pty Ltd</b>			
A	02/08/2022	1 x 4G iPad Pro for Ellen Cartwright - A	(1,899.00)
			(1,899.00)
<b>Aquatic Services WA Pty Ltd</b>			
AS#20173139	19/07/2022	Callout to investigate Shutdown Compress	(5,301.05)
AS#20173140	18/07/2022	Callout Repairs for Leisure Pre-inject C	(247.50)
AS#20173155	21/07/2022	ASQ20220224 - Spa Jet Pump Expansion Bel	(177.10)
AS#20173156	21/07/2022	Investigate Minor Plant Issues	(519.20)
AS#20173154	22/07/2022	Pool Plant Maintenance Contract	(165.00)
			(4,192.25)
<b>Asbestos Masters WA</b>			
0056	20/07/2022	150 & 152 Penguin Rd, Safety Bay - Asbes	(2,640.00)
0060	30/07/2022	Asbestos removal - Seahaven Reserve	(990.00)
			(1,650.00)
<b>Baldivis Veterinary Hospital</b>			
1/724316	19/07/2022	Veterinary Services	(67.13)
			(67.13)
<b>Barista HQ Perth</b>			
INV-0129	12/07/2022	Barista Workshop	(1,089.00)
			(1,089.00)
<b>Beaver Tree Services Aust Pty Ltd</b>			
82894	19/07/2022	Cottonwood Tree Removals @ Harrington Re	(9,673.73)
82856	13/07/2022	Tree removals	(4,069.45)
82855	13/07/2022	Tree removals	(343.00)
82867	13/07/2022	Tree removals	(343.00)
82866	13/07/2022	Tree removals	(343.00)
82863	13/07/2022	Tree removals	(686.00)
82865	13/07/2022	Tree removals	(686.00)
82858	13/07/2022	Tree removals	(343.00)
82864	13/07/2022	Tree removals	(343.00)
82859	13/07/2022	Tree removals	(1,372.01)
82946	26/07/2022	Tree removals	(343.00)
			(802.27)
<b>Benara Nurseries</b>			
377939	12/07/2022	Supply & del plants as per supplied list	(1,051.29)
			(1,051.29)
<b>Bidfood Perth</b>			
I56232767.PER	29/07/2022	Dry Goods for Autumn Centre	(926.09)
I56182208.PER	25/07/2022	Dry Goods for Autumn Centre	(460.13)
			(465.96)
<b>Blackwoods Atkins</b>			
KW4954EI	04/07/2022	Ass H/Ware	(2,762.11)
KW5513EJ	07/07/2022	Ass H/Ware	(700.95)
KW9101EI	05/07/2022	Ass H/Ware	(33.00)
KW4956EI	04/07/2022	Ass H/Ware	(26.73)
KW4955EI	04/07/2022	Ass H/Ware	(18.19)
KW5421EK	12/07/2022	Ass H/ware	(15.11)
KW5799EL	14/07/2022	Ass H/ware	(552.47)
KW5094EJ	07/07/2022	Assorted/Hardware	(67.45)
KW0345EK	11/07/2022	Paint	(423.48)
KW5230EK	12/07/2022	Signn & dish brushes	(755.04)
PE9198EO	27/07/2022	Various sampling items	(100.85)
PE3775EO	25/07/2022	Various sampling items	(14.70)
			(54.14)
<b>Blue Vane Scoreboards Pty Ltd</b>			
INV-3197	13/07/2022	MBSC - as per quote Q2205468	(3,360.50)
			(3,360.50)
<b>Boral Construction Materials Group Ltd</b>			
WA16830741	30/06/2022	Asphalt Supplies	(52.59)
			(52.59)
<b>Bowden Tree Consultancy</b>			
INV-2176	15/07/2022	Arborist report	(1,100.00)
			(1,100.00)
<b>BP Australia Pty Ltd</b>			
			(97,327.95)

## Payment Schedule

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1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>BP Australia Pty Ltd</b>			<b>(97,327.95)</b>
5006291794 15/07/2022	Diesel Rockingham Depot		(12,246.30)
5006281967 08/07/2022	Diesel Depot		(16,810.41)
5006281968 08/07/2022	fUEL landfill		(31,301.82)
5006295559 19/07/2022	Diesel Landfill		(36,969.42)
<b>Brownes Food Operations Pty Ltd</b>			<b>(625.79)</b>
16699048 26/07/2022	MBSC - supply of kiosk goods		(271.99)
16702406 28/07/2022	Goods for Autumn Centre		(148.55)
16700706 27/07/2022	Milk products		(103.84)
16691473 21/07/2022	Milk products		(101.41)
<b>Brown's Sweeping</b>			<b>(1,380.00)</b>
CN-0002706 13/07/2022	Brooms to suit Hako 1650		(1,380.00)
<b>Bucher Municipal Pty Ltd</b>			<b>(1,850.60)</b>
1035633 13/06/2022	RO-10 tail gate stuck up - warranty?		(1,435.50)
1038343 12/07/2022	RO-93 investigate arm too slow and poor		(148.50)
1038697 18/07/2022	CN202 Sweeper P60140		(266.60)
<b>Bullet Signs &amp; Print Rockingham</b>			<b>(38.50)</b>
00025282 13/07/2022	VAESC 2022 Vinyl sticker for acrylic sig		(38.50)
<b>Bullivants Pty Ltd</b>			<b>(407.81)</b>
DMI 401179140 13/04/2022	Slasher parts for workshop		(407.81)
<b>Bunnings Group Limited</b>			<b>(386.65)</b>
2442/01271179 11/07/2022	1 x 300KG rated Toplift folding trolley		(118.75)
2163/01085480 11/07/2022	Tool Box - Rhino		(267.90)
<b>Bunzl Limited</b>			<b>(1,323.54)</b>
W919435 15/06/2022	Washroom Products		(35.48)
W902010 24/05/2022	Washroom Products		(295.96)
W916298 28/02/2022	Washroom Products		(57.59)
W985791 19/07/2022	Tork mini jumbo		(301.07)
W931230 28/02/2022	Washroom Products		(633.44)
<b>Cabcharge</b>			<b>(528.80)</b>
25070582P2207 11/07/2022	Taxi Fare Charge		(49.18)
250060697P2007 11/07/2022	Taxi Services		(479.62)
<b>CADDs Group Pty Ltd</b>			<b>(31,713.00)</b>
302239 28/07/2022	MBSC Design & IFC Documentation		(31,498.50)
302238 28/07/2022	Hydraulic Design for MRLF Scheme Water		(214.50)
<b>Calli's Towing Services</b>			<b>(297.00)</b>
7820 13/07/2022	Recovery of vehicles & plant in COR for		(110.00)
7821 14/07/2022	Recovery of vehicles & plant in COR for		(187.00)
<b>Castrol Australia Pty Ltd</b>			<b>(1,363.89)</b>
25428768 25/07/2022	Castrol Vecton 15W40 CK-4/E9 WALGA Contr		(1,363.89)
<b>Challenger Ford</b>			<b>(1,578.10)</b>
CRCSC597374 20/07/2022	RO-86 investigate Transmion fault es		(1,578.10)
<b>Cirrus Networks (WA) Pty Ltd</b>			<b>(2,150.50)</b>
INV0012401 18/07/2022	`		(2,150.50)
<b>Civica Pty Ltd</b>			<b>(61,861.80)</b>
C/LA026211 12/07/2022	Annual Lic Spydus		(61,861.80)
<b>Cleanaway Equipment Services Pty Ltd</b>			<b>(712.35)</b>
2509399 22/07/2022	Oil Removal		(712.35)
<b>Coastline Mower World</b>			<b>(4,728.80)</b>
33416#7 15/07/2022	Brass Nozzle & Line Square Red		(1,027.50)
33321#5 07/07/2022	Alloy head & Harness		(690.00)
33374#7 12/07/2022	Filters		(771.75)
33459#7 20/07/2022	Stihl TS420 Z 350mm Cut-Off Saw		(1,199.25)
33532#5 26/07/2022	Stihl polesaw - rollatic E mini 30cm/121		(44.00)

## Payment Schedule

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1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Coastline Mower World</b>			<b>(4,728.80)</b>
33447#7	19/07/2022	RO75 mower - vee belt and clutch cale	(90.00)
33450#7	19/07/2022	Tyre sealant 32Oz Briggs - mower tyres	(94.50)
3346#7	19/07/2022	RO87 - 6 x air filters brush Stihl cutte	(147.00)
33501#7	22/07/2022	1HMG-471 kubota mower cock and drain coc	(53.45)
33492#7	22/07/2022	Stihl Edger HS-82R - Handle ass	(185.75)
33522#5	25/07/2022	Oil	(425.60)
<b>Coates Hire</b>			<b>(3,043.93)</b>
21611427	31/07/2022	Hire of Pump Large 150mm (Landfill)	(3,043.93)
<b>Coca Cola Amatil (AUST) Pty Ltd</b>			<b>(2,598.66)</b>
0229021576	27/07/2022	Drinks and coffee	(853.03)
0229046397	28/07/2022	MBSC - supply of kiosk goods	(1,377.75)
0229063126	29/07/2022	Kiosk supplies	(367.88)
<b>Cockburn Cement</b>			<b>(1,962.40)</b>
947144288	15/07/2022	Rapidset Concrete	(1,962.40)
<b>Complete Pest Management Services</b>			<b>(265.00)</b>
19800	21/07/2022	Termite Treatment	(265.00)
<b>Consolidated Rentals</b>			<b>(1,823.48)</b>
INV-4688	20/06/2022	Kubota Hire	(1,823.48)
<b>Cookers Bulk Oil System Pty Ltd</b>			<b>(876.16)</b>
6594896	26/07/2022	MBSC- supply of kiosk goods	(287.79)
6594887	26/07/2022	Canola	(313.50)
6594909	26/07/2022	Canola	(274.87)
<b>Core SRM</b>			<b>(6,996.00)</b>
INV-1276 J985	21/07/2022	Temporary Infrastructure Compliance Offi	(6,996.00)
<b>Council on The Ageing WA</b>			<b>(750.00)</b>
00006988	11/07/2022	Training Course	(750.00)
<b>Creative Elegance Wedding Decor</b>			<b>(2,987.00)</b>
383	16/07/2022	VAESC - Creative Elegance Function Styli	(2,987.00)
<b>Crystal Kleen Canopies</b>			<b>(357.50)</b>
1918	19/07/2022	Service of Cafe Canopy	(286.00)
14506	30/06/2022	Cafe filter service	(71.50)
<b>CS Legal</b>			<b>(2,041.60)</b>
031245	27/07/2022	City V Parker	(2,041.60)
<b>Culture Counts Australia Pty Ltd</b>			<b>(1,375.00)</b>
INV-1392	11/07/2022	PLEN Subscription 2022/23	(550.00)
INV-1393	11/07/2022	Culture Counts Subscription 2 Months	(825.00)
<b>Dardanup Butchering Company</b>			<b>(796.28)</b>
BL651897	29/07/2022	Meat Supplies Autumn Cntr	(796.28)
<b>Define Creations</b>			<b>(1,826.00)</b>
220604	01/08/2022	Autumn Centre Hairdresser- Updated drawi	(1,826.00)
<b>Dell Australia Pty Ltd</b>			<b>(81.70)</b>
2411065167	19/07/2022	Battery replacement for Michael Yakas	(81.70)
<b>Department of Premier &amp; Cabinet/State Law Publisher</b>			<b>(394.80)</b>
1002186	25/07/2022	Publish of the Fire Control Notice	(394.80)
<b>Destination Perth</b>			<b>(2,200.00)</b>
INV-9030	19/07/2022	Corporate membership fee for 2022 - 2023	(2,200.00)
<b>Dillinger Group Development Pty Ltd</b>			<b>(7,920.00)</b>
5179	11/07/2022	IPD Assessment	(7,920.00)
<b>Domus Nursery</b>			<b>(6,624.45)</b>
163410	15/07/2022	Supply Leucophyta brownii 'Silver Nugget	(5,507.07)
163890	29/07/2022	Supply 140mm Pittosporum 'Cream de Mint'	(1,117.38)
<b>Down To Earth Training &amp; Assessing</b>			<b>(365.00)</b>

## Payment Schedule

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1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Down To Earth Training &amp; Assessing</b>			
00036177	13/07/2022	Michael Reid - Skills and safety improve	(365.00)
<b>Downer EDI Works Pty Ltd</b>			
6013698	15/07/2022	Ex-plant asphalt for July 2022 Mainten	(255.84)
6013637	11/07/2022	Ex-plant asphalt for July 2022 Mainten	(86.99)
6013638	11/07/2022	Ex-plant asphalt for July 2022 Mainten	(394.76)
<b>Dowsing Group Pty Ltd</b>			
18598	25/07/2022	Governor Reserve- Access Path	(9,247.52)
<b>Drainflow Services Pty Ltd</b>			
00010421	15/07/2022	Proactive and Reactive Drainage Educting	(4,510.00)
00010422	15/07/2022	Proactive and Reactive Drainage Educting	(9,746.00)
00010309	11/07/2022	Proactive and Reactive Drainage Educting	(3,905.00)
00010298	11/07/2022	Proactive and Reactive Drainage Educting	(12,012.00)
<b>Dulux Trade Centre Rockingham</b>			
495350027	12/07/2022	Supply of paint and materials July 2022	(127.25)
495543744	25/07/2022	Supply of paint and materials July 2022	(408.55)
495543063	25/07/2022	Supply of paint and materials July 2022	(198.26)
<b>E &amp; MJ Rosher</b>			
1445876	26/07/2022	1HKZ-030 mower x 24 adjusting collar GM2	(173.28)
<b>Ecoburba</b>			
567	25/07/2022	Workshop Facilitator City Vol Preserving	(715.00)
<b>ELB Pty Ltd (Formerly Electroboard Solutions Pty Ltd)</b>			
JC57379	27/07/2022	MBSC - works as per quote BOM 339327	(704.00)
<b>Elliotts Irrigation</b>			
F26045	01/06/2022	Iron Filter Servicing T21/22-04 Year 1 J	(7,029.00)
<b>Ems for Kids</b>			
4521	19/07/2022	Noise cancelling earmuffs for sensory sp	(390.85)
<b>Equifax Australasia Credit Ratings Pty Ltd</b>			
EFX337798	01/08/2022	Credit Checks	(138.60)
<b>Ergocare (Austraining WA)</b>			
INV-0127	08/07/2022	Microdesk Document Holder - Emma Penny	(185.35)
<b>Findmea Pty Ltd</b>			
14344	27/07/2022	Weighbridge Operator - Sheena Paranihi	(203.80)
14003	22/06/2022	Weighbridge Operator - Sheena Paranihi	(4,194.76)
14079	29/06/2022	Labour Hire	(2,028.00)
<b>Fuchs Lubricants Australasia</b>			
92061143	04/07/2022	Grease	(100.45)
<b>Golden Bay Progress Association</b>			
01/2022	13/07/2022	General Grants Program	(2,635.88)
<b>GPS Linemarking</b>			
INV-002963	17/07/2022	Set Out & Line Mark 1 x Ollyroo soccer f	(715.00)
<b>Greenacres Turf Farm</b>			
00062802	19/07/2022	Supply Only 40 sqm Standard Turf Rolls	(526.00)
00062819	19/07/2022	Turf Requirements – Bayview Reserve	(537.50)
<b>Greenlite Electrical Contractors Pty Ltd - General</b>			
2546	25/07/2022	Koorana irrigation cabinet alterations	(2,853.14)
2464	21/07/2022	Electrical works, June week 4-July week	(1,822.22)
2561	27/07/2022	Electrical works- July Week 3	(732.40)
<b>Greenlite Electrical Contractors Pty Ltd - Pole Lighting</b>			
2532	21/07/2022	Elect Mntce Pole Lighting CRM55546/2022	(221.75)
2534	21/07/2022	Elect Mntce Pole Lighting CRM55528/2022	(129.35)
2533	21/07/2022	Elect Mntce Pole Lighting CRM55529/2022	(160.15)
2472	21/07/2022	Elect Mntce Pole Lighting CRM52631/2022	(246.40)

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1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			12 (8,641,271.24)
Date	Payee		Amount
<b>Greenlite Electrical Contractors Pty Ltd - Pole Lighting</b>			<b>(11,642.87)</b>
2528	21/07/2022	Elect Mntce Pole Lighting CRM55803/2022	(154.00)
2523	21/07/2022	Elect Mntce Pole Lighting CRM57749/2022	(184.80)
2524	21/07/2022	Elect Mntce Pole Lighting CRM57647/2022	(230.66)
2507	21/07/2022	Elect Mntce Pole Lighting CRM54559/2022	(104.16)
2505	21/07/2022	Elect Mntce Pole Lighting CRM54556/2022	(251.85)
2506	21/07/2022	Elect Mntce Pole Lighting CRM54558/2022	(123.20)
2508	21/07/2022	Elect Mntce Pole Lighting CRM54600/2022	(92.40)
2494	21/07/2022	Elect Mntce Pole Lighting CRM54221/2022	(157.17)
2497	21/07/2022	Elect Mntce Pole Lighting CRM54542/2022	(153.38)
2496	21/07/2022	Elect Mntce Pole Lighting CRM54541/2022	(172.62)
2489	21/07/2022	Elect Mntce Pole Lighting CRM53758/2022	(122.58)
2487	21/07/2022	Elect Mntce Pole Lighting CRM53760/2022	(61.60)
2491	21/07/2022	Elect Mntce Pole Lighting CRM53756/2022	(153.38)
2490	21/07/2022	Elect Mntce Pole Lighting CRM53757/2022	(122.58)
2492	21/07/2022	Elect Mntce Pole Lighting CRM53755/2022	(184.18)
2486	21/07/2022	Elect Mntce Pole Lighting CRM53761/2022	(123.20)
2485	21/07/2022	Elect Mntce Pole Lighting CRM53762/2022	(154.00)
2478	21/07/2022	Elect Mntce Pole Lighting CRM53548/2022	(30.80)
2484	21/07/2022	Elect Mntce Pole Lighting CRM53763/2022	(61.60)
2480	21/07/2022	Elect Mntce Pole Lighting CRM53552/2022	(92.40)
2483	21/07/2022	Elect Mntce Pole Lighting CRM53567/2022	(179.21)
2479	21/07/2022	Elect Mntce Pole Lighting CRM53549/2022	(135.03)
2470	21/07/2022	Elect Mntce Pole Lighting CRM52453/2022	(251.04)
2473	21/07/2022	Elect Mntce Pole Lighting CRM53036/2022	(134.96)
2471	21/07/2022	Elect Mntce Pole Lighting CRM52482/2022	(92.40)
2474	21/07/2022	Elect Mntce Pole Lighting CRM53535/2022	(275.88)
2468	21/07/2022	Elect Mntce Pole Lighting CRM478978/2022	(281.07)
2467	21/07/2022	Elect Mntce Pole Lighting CRM25334/2022	(462.88)
2522	21/07/2022	Elect Mntce Pole Lighting CRM59082/2022	(485.14)
2514	21/07/2022	Elect Mntce Pole Lighting CRM55482/2022	(826.42)
2515	21/07/2022	Elect Mntce Pole Lighting CRM55505/2022	(158.33)
2516	21/07/2022	Elect Mntce Pole Lighting CRM55507/2022	(123.20)
2517	21/07/2022	Elect Mntce Pole Lighting CRM55524/2022	(174.90)
2518	21/07/2022	Elect Mntce Pole Lighting CRM59102/2022	(215.77)
2510	21/07/2022	Elect Mntce Pole Lighting CRM54571/2022	(92.40)
2512	21/07/2022	Elect Mntce Pole Lighting CRM55343/2022	(384.97)
2499	21/07/2022	Elect Mntce Pole Lighting CRM54545/2022	(134.96)
2498	21/07/2022	Elect Mntce Pole Lighting CRM54544/2022	(373.73)
2501	21/07/2022	Elect Mntce Pole Lighting CRM54547/2022	(261.01)
2500	21/07/2022	Elect Mntce Pole Lighting CRM54546/2022	(61.60)
2503	21/07/2022	Elect Mntce Pole Lighting CRM54549/2022	(61.60)
2504	21/07/2022	Elect Mntce Pole Lighting CRM54551/2022	(92.40)
2536	21/07/2022	Elect Mntce Pole Lighting CRM55561/2022	(221.05)
2545	25/07/2022	Elect Mntce Pole Lighting CRM53893/2022	(995.48)
2544	25/07/2022	Elect Mntce Pole Lighting CRM53894/2022	(1,118.68)
2502	21/07/2022	Elect Mntce Pole Lighting CRM54548/2022	(308.00)
2531	21/07/2022	Elect Mntce Pole Lighting CRM55538/2022	(252.55)
<b>Greenway Turf Solutions Pty Ltd</b>			<b>(2,454.10)</b>
SI-00042622	14/07/2022	Supply Only 200 kg Triple Rye Seed	(1,315.60)
SI-00042890	21/07/2022	Supply 1 x 10 L Warhead Trio, 4 x15 L P	(1,138.50)
<b>Grillex</b>			<b>(3,655.30)</b>
115276	20/07/2022	Reviva Drinking Fountain	(3,655.30)
<b>H P Hartley</b>			<b>(150.00)</b>
104.2022.255.1	26/07/2022	Home Modification Subsidy	(150.00)
<b>Habits For Health</b>			<b>(1,399.00)</b>
251	12/07/2022	Junior Kitchen July Facilitator	(1,399.00)
<b>Hanging Basket Florist Pty Ltd</b>			<b>(175.90)</b>



## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Hanging Basket Florist Pty Ltd</b>			(175.90)
1855 21/07/2022	Wreath for Vietnam Veterans Memorial Day		(87.95)
1859 26/07/2022	Wreath for Vietnam Veterans Day 18/8/22		(87.95)
<b>Hartley Software</b>			(11,687.50)
1231 19/07/2022	Upgrade to Risk system on CORi		(11,687.50)
<b>Hays Specialist Recruitment Aust Pty Ltd</b>			(3,940.48)
51027703 20/07/2022	Labour hire for Dave Hyde EN2253 July 20		(1,324.52)
50963776 22/06/2022	Labour hire for Dave Hyde EN2253 June 20		(1,758.92)
41013084 13/07/2022	Labour Hire		(857.04)
<b>Hip Pocket Workwear &amp; Safety - Mandurah</b>			(1,542.51)
345084 18/07/2022	Ranger Uniforms		(1,224.77)
345078 18/07/2022	Ranger Uniforms - Deb Eady		(171.62)
345108 19/07/2022	Ranger Uniforms		(146.12)
<b>Impressions Catering</b>			(8,412.80)
4653 27/04/2022	GHCC Voluteers		(8,412.80)
<b>Infiniti Group</b>			(540.52)
582523 12/07/2022	Cleaning materials		(185.44)
585068 28/07/2022	Supplies Autumn Cntr		(272.94)
584626 26/07/2022	Supplies Autumn Cntr		(82.14)
<b>Initial Healthcare</b>			(79.75)
97426915 14/07/2022	MBSC - supply and servicing		(79.75)
<b>Investigative Solutions WA Pty Ltd</b>			(1,000.00)
INV-0058 29/07/2022	Prosecution & Hearing Notice Services		(125.00)
INV-0060 29/07/2022	Prosecution & Hearing Notice Services		(125.00)
INV-0059 29/07/2022	Prosecution & Hearing Notice Services		(125.00)
INV-0057 29/07/2022	Prosecution & Hearing Notice Services		(125.00)
INV-0023 08/07/2022	Prosecution & Hearing Notice Services		(125.00)
INV-0024 08/07/2022	Prosecution & Hearing Notice Services		(125.00)
INV-0022 08/07/2022	Prosecution & Hearing Notice Services		(125.00)
INV-0025 08/07/2022	Prosecution & Hearing Notice Services		(125.00)
<b>IZRA</b>			(1,400.00)
1175 22/07/2022	Junior Council Leadership Day Facilitato		(1,400.00)
<b>Jack Lockers</b>			(254.38)
00746 22/07/2022	Locker Maintenance and service		(254.38)
<b>Japanese Truck And Bus Spares Pty Ltd</b>			(154.00)
452738 26/07/2022	RO-31 front springs & U bolts		(154.00)
<b>Jason Signmakers</b>			(209.59)
230468 22/07/2022	No Right Hand Turn sign		(209.59)
<b>John's Mowing Baldvis</b>			(1,308.63)
300622 30/06/2022	Mowing Services Aquatic Cntr		(1,308.63)
<b>Kinnect Pty Ltd</b>			(1,974.50)
INV194068 15/07/2022	Company specific medical		(709.50)
INV196469 29/07/2022	Medical Services		(709.50)
INV189136 15/06/2022	Medical Cancellation Fee		(555.50)
<b>Kitchen &amp; Catering Supplies</b>			(977.46)
16390 25/07/2022	MBSC - supply of kiosk supplies		(406.41)
16391 25/07/2022	MBSC - supply of cleaning supplies		(249.85)
16407 27/07/2022	Coffee Cups		(321.20)
<b>Kleen West Distributors</b>			(2,593.80)
00070991 21/07/2022	Supply and delivery of Write-off Chemica		(2,593.80)
<b>Kwinana Early Years Services Inc.</b>			(550.00)
INV-0422 21/07/2022	Protective Behaviours Workshop Facilitat		(550.00)
<b>Landgate</b>			(5,129.84)
1208851 01/08/2022	SLIP Subscription Services - 2022/2023		(4,907.00)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
Landgate			(5,129.84)
1205249	01/08/2022	Cert/Searches/Titles	(222.84)
<b>LD Total</b>			(957.00)
121288	22/07/2022	Job 7094 - 44 Pymmes Junction	(957.00)
<b>Leagues Pty Ltd</b>			(53.87)
168098	18/07/2022	T-shirt for Swim School Disability squad	(53.87)
<b>LIWA Aquatics</b>			(7,475.00)
3963	26/07/2022	LIWA Conference - Brendon	(440.00)
3933	20/07/2022	Annual LIWA Conference	(5,845.00)
3958	26/07/2022	LIWA 2022 Conference	(1,190.00)
<b>Local Government Professionals Australia NSW</b>			(20,011.75)
Cash-48241	12/07/2022	Participation in F22/23 benchmarking p	(20,011.75)
<b>Local Government Professionals Australia WA</b>			(531.00)
26902	01/07/2022	LG Professionals Fellow Membership - J O	(531.00)
<b>Logo Appointments</b>			(14,310.37)
H1015	05/07/2022	Labour Hire G Florea	(2,995.61)
H1086	19/07/2022	Labour Hire - Light Vehicle Mechanic	(2,995.61)
H1050	12/07/2022	Labour Hire - Light Vehicle Mechanic	(2,425.02)
H1052	12/07/2022	Labour Hire - Business Support Officer F	(2,090.55)
H1088	19/07/2022	Labour Hire - Business Support Officer F	(2,687.85)
H1051	12/07/2022	Labour Hire Brian Rowley 4 wks to 23/7/2	(1,115.73)
<b>M Power U Electrical Contracting-Elec Mntc</b>			(5,966.35)
49354	11/07/2022	Electrician CRM46342/2022	(376.05)
49300	06/07/2022	Electrician CRM41556/2022	(58.52)
49317	07/07/2022	Electrician CRM52946/2022	(90.11)
49356	11/07/2022	Electrician CRM47761/2022	(707.72)
49294	06/07/2022	Electrician CRM13928/2022	(712.45)
49374	21/07/2022	Electrical Mntce 47017/2022	(4,021.50)
<b>Main Roads Western Australia</b>			(11,759.10)
8021036	25/07/2022	Installation of Signage and Pavement Mar	(11,759.10)
<b>Maine Architecture Pty Ltd</b>			(825.00)
00014235	21/07/2022	Modular Toilets QS Fee	(825.00)
<b>Major Motors Pty Ltd</b>			(1,073.00)
1224114	05/07/2022	Filters	(438.14)
1231997	22/07/2022	Filters	(365.40)
1232693	25/07/2022	RO-18 LH Mirror assy 92075046	(269.46)
<b>Malcolm Thompson Pumps Pty Ltd</b>			(2,293.82)
SLI21118109	21/07/2022	Attend & fit Temp panel & switch to keep	(872.15)
SLI21118110	21/07/2022	Investigate Pump control panel fault	(1,421.67)
<b>Mandalay Technologies Pty Ltd</b>			(33,440.00)
INV-6588	19/07/2022	Mandalay Annual Support - July 2022 to J	(33,440.00)
<b>Marketforce Pty Ltd</b>			(2,828.41)
44245	27/06/2022	Yearly Advertising - City News Column	(1,435.50)
44614	26/07/2022	West Aust Local Govt Notices - EOI Gas	(967.78)
44609	26/07/2022	Adversting of Proposed Lease in Sound Te	(425.13)
<b>Metro Filters</b>			(56.78)
00003696	25/07/2022	MBSC - filter exchange - 25 July 2022	(21.78)
00177421	28/06/2022	Filter change	(35.00)
<b>Mills Corporation Pty Ltd</b>			(1,858.78)
00018567	12/07/2022	Labour hire for Daniel Avis July 2022	(1,858.78)
<b>Mobile Mouse</b>			(2,475.06)
14461	14/06/2022	Intermediate Excel Training Course	(2,475.06)
<b>Moloney Asset Management Systems</b>			(440.00)
5242	20/07/2022	Upgrade Fee	(440.00)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
	Date	Payee	Amount
Mr A Vreeken			(150.00)
260722	26/07/2022	Travel Subsidy	(150.00)
Mr B Q Taylor			(150.00)
97.2022.275.1	25/07/2022	Safety Subsidy Scheme	(150.00)
Mr B Wormall			(868.27)
280622	28/06/2022	Reimbursement Travel Exp June 2022	(176.66)
010622	01/06/2022	Reimbursement Travel Exp Apl-May	(331.71)
290722	29/07/2022	Reimbursement Travel Exp July 2022	(359.90)
Mr C Kickett			(500.00)
034	18/07/2022	Welcome To Country NAIDOC Flag Raising	(500.00)
Mr J E Pearson			(531.00)
260722	26/07/2022	Reimbursement LG Membership	(531.00)
Mr M Indich			(500.00)
29	30/07/2022	WTC Service	(500.00)
Mr N Baxter			(60.00)
1	12/07/2022	BODYATTACK Cover	(60.00)
Mr R J Green			(400.00)
915	27/07/2022	VASEC - Musician Rick Green	(400.00)
Mr R J Pollock			(136.88)
270722	27/07/2022	Reimbursement Fule Card didnt Work	(136.88)
Mr S G Mitchell			(150.00)
97.2022.282.1	25/07/2022	Safety Subsidy Scheme	(150.00)
Mrs C M Morris			(150.00)
104.2022.252.1	26/07/2022	Home Modification Subsidy	(150.00)
Mrs D A Hamblin			(703.61)
290722	29/07/2022	Reimbursement Travel Expenses Apl-June 2	(703.61)
Mrs D Jones			(300.00)
105.2022.116.1	26/07/2022	Home Modification Subsidy	(150.00)
104.2022.256.1	26/07/2022	Home Modification Subsidy	(150.00)
Mrs M E Roy			(150.00)
105.2022.108.1	26/07/2022	IT Subsidy	(150.00)
Mrs S Pratt			(10.00)
311110446517	11/07/2022	Lost item fee	(10.00)
Mrs V J Cova			(150.00)
104.2022.257.1	26/07/2022	Home Modification Subsidy	(150.00)
Ms A Davies			(150.00)
104.2022.251.1	20/07/2022	Home Modification Subsidy	(150.00)
Ms E D Wall			(150.00)
97.2022.277.1	25/07/2022	Safety Subsidy Scheme	(150.00)
Ms G M Ellis			(150.00)
104.2022.215.1	26/07/2022	Home Modification Subsidy	(150.00)
Ms J Howard			(49.95)
97.2022.280.1	25/07/2022	Home Modification Subsidy	(49.95)
Ms K L Simmons			(150.00)
105.2022.115.1	20/07/2022	IT Subsidy Scheme	(150.00)
Ms L S Nangle			(150.00)
105.2022.114.1	20/07/2022	Safety Subsidy Scheme	(150.00)
Ms M Linscheer			(150.00)
104.2022.253.1	26/07/2022	Home Modification Subsidy	(150.00)
Ms R J Flanagan			(330.00)
000690	12/07/2022	School Holiday Program Toddler Time	(330.00)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Multispares Limited</b>			<b>(1,142.55)</b>
5118695	18/07/2022	air joiners 6mm 8mm	(316.03)
5137568	27/07/2022	Wear sensors Volvo	(720.13)
5141488	28/07/2022	Shackles RO-31	(106.39)
<b>NAPA</b>			<b>(719.24)</b>
1380139007	11/07/2022	Auto Acc	(85.40)
1380138984	11/07/2022	Auto Acc	(156.20)
1380138931	11/07/2022	Auto Acc	(70.29)
1380138142	05/07/2022	Filters	(224.79)
1380138463	07/07/2022	Filters	(61.58)
1380138671	08/07/2022	Filters	(61.58)
1380141189	27/07/2022	Filters	(59.40)
<b>NCH Australia Pty Ltd</b>			<b>(374.00)</b>
112529	24/07/2022	Hire of parts washer July 2022	(374.00)
<b>NEC Australia Pty Ltd</b>			<b>(1,874.47)</b>
9180250004	18/07/2022	Pier DC - Co-Location Services 2021/22 F	(1,874.47)
<b>Nutrien Water</b>			<b>(1,195.53)</b>
412203375	19/07/2022	Standing Order for Irrigation Parts @ La	(1,000.77)
412213827	27/07/2022	Irrigation fittings July/august 2022	(194.76)
<b>Ovenden Bakehouse Pty Ltd</b>			<b>(49.80)</b>
00034804	23/07/2022	Bakery goods	(49.80)
<b>Palatchie's Earthmoving Repairs (Workshop)</b>			<b>(7,106.70)</b>
43136	13/07/2022	Ro-93 Springs	(7,106.70)
<b>Para-Quad Industries</b>			<b>(7,309.91)</b>
INV24017	14/07/2022	State Library Courier Service 2022-2023	(7,309.91)
<b>Pathtech P/L</b>			<b>(1,165.95)</b>
223766	13/07/2022	Quote 58925 - Drug Test Kits - DrugWipe	(1,165.95)
<b>Penske Power Systems Pty Ltd</b>			<b>(981.42)</b>
DPH162931P	14/07/2022	Allison Transmission Filters 3500 series	(981.42)
<b>PFD Food Services - MBSC</b>			<b>(2,840.50)</b>
LD501777	27/07/2022	MBSC - supply of kiosk goods	(2,840.50)
<b>PFD Food Services Pty Ltd /Aq Jetty</b>			<b>(1,194.83)</b>
LD500341	27/07/2022	Frozen goods	(571.14)
LD512840	28/07/2022	Frozen goods	(46.02)
LC807993	08/06/2022	Frozen goods	(577.67)
<b>PhotoCoffee</b>			<b>(211.75)</b>
22/23-001	14/07/2022	VAESC - Photography Photocoffee	(211.75)
<b>Pitney Bowes Australia Pty Ltd</b>			<b>(333.97)</b>
1010850	18/07/2022	Monthly rental of letter inserter - CD &	(333.97)
<b>Power Crank Batteries Pty Ltd</b>			<b>(1,417.07)</b>
1033401	05/05/2022	Batteries NX120-7L CMF	(434.77)
1042135	14/07/2022	NP7-12 12v 7.0Ah	(56.10)
1043664	27/07/2022	RO-47 batteries 55D23R	(216.70)
1043419	19/07/2022	Batteries NX120-&L & EXS N(4	(709.50)
<b>Powerlyt</b>			<b>(3,415.50)</b>
INV2289	27/07/2022	Office Rd/Patterson Rd-St lighting revis	(3,415.50)
<b>Prestige Lock Service</b>			<b>(9,730.51)</b>
7369-1	07/07/2022	Locksmith Services CRM54640/2022	(226.65)
7557-1	18/07/2022	Locksmith Services CRM57950/2022	(71.34)
7548-1	18/07/2022	RO-21 repair door lock drivers side	(189.53)
7606-1	19/07/2022	Locksmith Services CRM59052/2022	(71.34)
7303-1	20/07/2022	Locksmith Services CRM54335/2022	(3,305.44)
7558-1	20/07/2022	Locksmith Services CRM57945/2022	(393.93)
7719-1	22/07/2022	Locksmith Services CRM57981/2022	(20.48)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Prestige Lock Service</b>			(9,730.51)
7718-1 22/07/2022	Locksmith Services CRM		(115.56)
7678-1 22/07/2022	Locksmith Services CRM59253/2022		(693.36)
7739-1 22/07/2022	Locksmith Services CRM61310/2022		(962.96)
7502 11/07/2022	Padlocks		(3,679.92)
<b>Print &amp; Design Online Pty Ltd</b>			(3,066.00)
23341 22/07/2022	Stock Photo for Parenting Workshop		(66.00)
23333 22/07/2022	Order of stock photo for website		(33.00)
23242 22/07/2022	Posters - 2022 Summer Sports Promotion D		(568.00)
23310 22/07/2022	WHS Team - Badges/Plates/BusCards		(44.00)
23293 22/07/2022	Car magnets for contractors		(860.00)
23233 22/07/2022	2 x Name Badges		(33.00)
23300 22/07/2022	Name badge Diana Ryan		(44.00)
23232 22/07/2022	2 x Name Badges		(33.00)
23311 22/07/2022	Name Plate		(44.00)
23145 22/07/2022	Update Membership Option Poster		(338.00)
23202 22/07/2022	Pool Menu		(262.00)
23261 22/07/2022	Posters		(142.00)
23260 22/07/2022	Posters		(142.00)
23238 22/07/2022	Flyer - Aqua Jetty - Timetable Updates		(424.00)
23212 22/07/2022	Name Badge Mary		(33.00)
<b>Pritchard Francis Consulting Pty Ltd</b>			(602.25)
27424 29/07/2022	BDSC - Consultancy july 2022		(602.25)
<b>Programmed Skilled Workforce Pty Ltd</b>			(2,656.20)
4346302 26/07/2022	Labour hire		(424.63)
4348293 24/07/2022	Labour Hire		(1,437.51)
4342856 17/07/2022	Labour Hire		(794.06)
<b>QTM Pty Ltd</b>			(6,434.64)
INV-25297 20/07/2022	TMP Approvals		(6,434.64)
<b>Quik Gas Recovery</b>			(2,475.00)
98 21/07/2022	Fridge/ AC degassing		(1,254.00)
100 31/07/2022	Fridge/ AC degassing		(1,221.00)
<b>Randstad Pty Ltd</b>			(5,043.65)
RA4710689 26/07/2022	Temp Wages - Financial Services Officer		(2,416.04)
RA4715433 27/07/2022	Temp Wages - Financial Services Officer		(2,627.61)
<b>RCH Contracts Pty Ltd</b>			(108.43)
00011345 18/07/2022	Contractor CRM56315/2022		(108.43)
<b>ReadSpeaker Pty Ltd</b>			(3,623.95)
112102 25/07/2022	Annual Renewal Webreader		(3,623.95)
<b>Regional Environment Centre</b>			(904.10)
19 14/07/2022	Community Grants Program		(904.10)
<b>RepcO</b>			(1,228.22)
4550726302 25/07/2022	Filters		(16.50)
4550726012 22/07/2022	Filters		(44.00)
4550726025 22/07/2022	Filters		(525.80)
4550725976 22/07/2022	Filters		(641.92)
<b>Retro Roads</b>			(8,505.31)
01706311 14/07/2022	Linemarking- Siracusa Carpark		(1,806.43)
01706324 29/07/2022	Pavement Marking Modifications at MDLC		(284.13)
01705548 30/05/2022	Installation of Pavement Marking at Rock		(6,414.75)
<b>Ricoh Australia Pty Ltd</b>			(123.24)
14316594 25/07/2022	MFD/Photocopier - Copy Charges 2022/2023		(123.24)
<b>Rockingham &amp; District Netball Assoc Inc</b>			(330.00)
2712 20/07/2022	MBSC - supply of two netball umpires		(330.00)
<b>Rockingham Bowling Club</b>			(317.44)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions				
Bank Name			Payments	Value
<b>Municipal Account</b>			12	(8,641,271.24)
Date	Payee			Amount
<b>Rockingham Bowling Club</b>				
00001282	08/07/2022	Mntce Grants Program		(317.44)
<b>Rockingham Car Craft Accident Repair Centre</b>				
21036	14/07/2022	Insurance Excess 2044RO		(500.00)
<b>Rockingham Football, Sporting &amp; Social Club Inc</b>				
INV-2119	18/07/2022	Mntce Grants Program		(165.00)
<b>Rockingham Golf Club Inc.</b>				
2552	14/07/2022	Mntce Grants Program		(1,694.00)
<b>Rockingham Kwinana Chamber Of Commerce</b>				
IV000106529	21/07/2022	Delivery of Key Leaders in Business Brea		(8,250.00)
<b>Rockingham Kwinana SES</b>				
RKSEES09/2022	14/07/2022	Reimbursement Fuel		(157.24)
<b>Rockingham Medina Tyre Service</b>				
28273	14/07/2022	Tyres RO1987		(992.62)
27867	25/02/2022	RO-68 steer tyres 8.5R17.5 C19/20-120		(949.06)
27866	25/02/2022	Tyres 2017RO		(160.46)
27792	31/01/2022	Tyre Services RO52		(992.62)
27787	28/01/2022	Tyre Services RO59		(212.04)
28112	20/05/2022	RO-52 1x Drive		(507.77)
28111	20/05/2022	2114-RO 4 x 225/95R16C C19/20-119		(1,556.00)
28110	20/05/2022	RO-54 2 x 235/75R17 C19/20-120		(857.36)
28109	20/05/2022	RO-54 - 4 x 8.5R17.5 C19/20-120		(1,898.12)
28108	20/05/2022	2108-RO 2 x 205/55-R16 C19/20-119		(320.92)
28107	20/05/2022	2104-RO 2 x 205-55R16 C19/20-119		(320.92)
28014	14/04/2022	RO-91 2 drives 2 rotations C19/20-120		(1,015.54)
28115	20/05/2022	Ro-94 265/70/19.5 X4		(1,943.97)
28114	20/05/2022	RO-40 1x Drive (Additional tyre req 1620		(496.31)
28113	20/05/2022	RO-40 1x Drive		(507.77)
28120	20/05/2022	2018-RO 4 x tyres 205R16C C19/20-119		(802.31)
28119	20/05/2022	2081-RO 4 x tyres 205R16C C19/20-119		(802.31)
28118	20/05/2022	RO-19 2 x tyres 215/85R16 C19/20/120		(811.52)
28117	20/05/2022	1GOA-978 Toro - 1 x 16x6.50-8 tyre C19/2		(103.15)
28116	20/05/2022	RO-18 1 x 265/70R19.5 C19/20-120		(485.99)
28253	08/07/2022	RO-93 RH steer 2 drives RHR C19/20-120		(1,684.93)
28272	14/07/2022	2104-RO replace 205/55R16 C19/20-119		(160.46)
28275	14/07/2022	RO-15085 trailer 1 x tyre 185/14 c19/20-		(107.74)
28271	14/07/2022	RO-5737 6 tyres 205/85R16 C19/20-120		(1,297.52)
28274	14/07/2022	RO-8969 trailer - 1 x tyre 185-14 C19/20		(107.74)
28276	14/07/2022	Tyre Services 1HPO975		(160.46)
<b>Rockingham Motor Trimmers</b>				
11089	18/07/2022	Drivers seat base repair RO-87		(187.00)
<b>Rockingham Pool &amp; Spa Solutions</b>				
8203	22/07/2022	Village Green pond servicing 22/23		(464.15)
<b>Rockingham Volkswagen &amp; Holden</b>				
49796	30/06/2022	2048-RO replace rear wiper blade		(31.59)
<b>Rotary Club of Palm Beach WA Inc</b>				
00000754	25/07/2022	General Grants Program		(5,500.00)
<b>Rotary Club of Rockingham</b>				
00000029	19/07/2022	General Grants Program		(2,208.64)
<b>S Elford</b>				
1840	10/07/2022	NAIDOC Workshops - Rug & Cushion Hire		(125.00)
<b>Safe n Clean</b>				
1203	14/07/2022	ACC - 4 July 2022 Set up		(440.00)
1242	21/07/2022	VAESC - Safe and Clean set up		(450.00)
<b>Safeman Safety Equipment &amp; Workwear</b>				
				(4,285.62)



## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions				
Bank Name		Payments		Value
<b>Municipal Account</b>			12	(8,641,271.24)
Date	Payee			Amount
<b>Safeman Safety Equipment &amp; Workwear</b>				<b>(4,285.62)</b>
KD48512	19/07/2022	PPE		(38.50)
KD48111	15/07/2022	Clothing		(69.33)
KD47067	05/07/2022	PPE		(1,986.36)
KD46510	30/06/2022	Clothing		(182.16)
KD46318	29/06/2022	Clothing		(143.40)
KD47282	07/07/2022	P.P.E.		(22.95)
KD46471	30/06/2022	Clothing		(219.95)
KD46150	28/06/2022	clothing		(274.14)
KD48053	14/07/2022	Boots, Paints & Wipes		(169.18)
KD47731	12/07/2022	Boots, Paints & Wipes		(512.07)
KD48565	19/07/2022	Boots		(146.62)
KD47699	12/07/2022	PPE		(520.96)
<b>Savi Sound Audio Visual Integration Systems</b>				<b>(814.00)</b>
2014906	21/07/2022	Bodypack and 2 E-Mic		(814.00)
<b>Scottish Pacific (BFS) /Amalgamated Services Pty Ltd</b>				<b>(4,965.00)</b>
00026436	26/07/2022	Karoline Kolman-Senior Procurement Offic		(2,482.50)
00026490	02/08/2022	Karoline Kolman-Senior Procurement Offic		(2,482.50)
<b>Sea Containers Pty Ltd</b>				<b>(256.60)</b>
49654	31/07/2022	2 X6M SEA CONTAINER HIRE 4 GEO FAB LININ		(256.60)
<b>Secret Harbour Surf Lifesaving Club Inc</b>				<b>(310.00)</b>
710922	28/06/2022	Hiring SHSLC cusotmised breakfast		(310.00)
<b>Securex Security Systems &amp; Services</b>				<b>(877.20)</b>
403113	11/07/2022	Koorana Change rooms - Relocation of ext		(877.20)
<b>Securus</b>				<b>(20,153.79)</b>
CINS3130511	18/07/2022	Preventative Mtce & Repairs - Securus		(20,153.79)
<b>Serpentine Spring Water</b>				<b>(85.50)</b>
15287	12/07/2022	Bottled Water supply - no scheme water		(85.50)
<b>Sigma Chemicals</b>				<b>(509.32)</b>
159303/01	22/07/2022	Test tubes plus delivery		(337.48)
159336/01	28/07/2022	Repairs to Pool cleaner Wave 300		(171.84)
<b>Signature Publishing Pty Ltd</b>				<b>(5,885.00)</b>
2022-18520	18/07/2022	Holidays with Kids print and digital pac		(5,885.00)
<b>Sound Auto Electrics</b>				<b>(1,965.75)</b>
INV-6778	19/07/2022	Pump at Landfill Investigate estimated c		(231.00)
INV-6593	02/06/2022	Investigate & repair aux batteries not s		(140.00)
INV-6767	15/07/2022	RO-42 investigate & repair Aircon & acce		(238.75)
INV-6684	29/06/2022	1HNE053 reinstall light bar & beacons (r		(667.00)
INV-6812	28/07/2022	RO-25 investigate intermittant reverse a		(296.00)
INV-6804	26/07/2022	RO-72 replace beacon switch		(97.00)
INV-6822	29/07/2022	RO-36 investigate reverse alarm and lhr		(296.00)
<b>South Metropolitan TAFE</b>				<b>(806.50)</b>
I0077602	27/07/2022	Sophie Smit - TAFE Fees from 1.7.22 - 30		(806.50)
<b>State Library Of WA</b>				<b>(10,296.00)</b>
RI032761	13/07/2022	Better Beginnings		(10,296.00)
<b>Stephen Michael Foundation</b>				<b>(462.00)</b>
INV-0372	20/07/2022	Facilitate basketball PCYC		(462.00)
<b>Sterlings Office National</b>				<b>(6,012.24)</b>
229474	18/07/2022	Depot Office Supplies		(917.00)
229498	18/07/2022	Rapidline PO500 Heavy Duty Chair - Black		(475.00)
229648	22/07/2022	Operations Furniture Fit-out		(2,010.00)
229773	28/07/2022	Stationery for General Management Servic		(1,057.21)
229649	22/07/2022	Operations Furniture Fitout		(1,367.00)
229817	01/08/2022	Stationery Customer Service		(59.53)
229816	01/08/2022	Cust Serv - keyboard/mouse/stand		(126.50)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Stott &amp; Hoare</b>			<b>(1,435.50)</b>
0000177241 25/07/2022	1 x OtterBox Defender Case for iPad Pro		(93.50)
0000177098 14/07/2022	20 x Apple 20W USB-C Power Adapter		(550.00)
0000176161 11/07/2022	8 x OtterBox Defender case for iPad 12.9		(792.00)
<b>StrataGreen</b>			<b>(10,947.90)</b>
146726 19/07/2022	Apparent Chlorsulfuron Herbicide 1 Kg		(542.82)
146510 12/07/2022	Chemicals		(7,926.38)
146515 12/07/2022	Marking Dye		(616.00)
146531 12/07/2022	Prunning Saw		(53.57)
146805 21/07/2022	Dye		(459.12)
146872 25/07/2022	Sup & del Pottiputki 63mm PT63		(1,350.01)
<b>Street Hassle Events</b>			<b>(137.50)</b>
1803 14/07/2022	Portable PA system hire for koorana open		(137.50)
<b>Successful Projects</b>			<b>(1,398.00)</b>
INV-6473 16/05/2022	Q0057 MS Projects Comprehen and Exten Tr		(1,398.00)
<b>Sunlong Fresh Foods</b>			<b>(505.25)</b>
1056052 29/07/2022	Fruit & Vege Autumn Centre		(255.20)
1055821 28/07/2022	Fruit & Vege Autumn Centre		(133.95)
1055095 25/07/2022	Fruit & Vege Autumn Centre		(116.10)
<b>Sureguard Security Pty Ltd</b>			<b>(360.80)</b>
00036383 25/07/2022	Council Dinner July 2022		(360.80)
<b>Sushi Master</b>			<b>(122.50)</b>
00257182 29/07/2022	MBSC - supply of kiosk goods		(122.50)
<b>Synergy</b>			<b>(141.66)</b>
369175310 07/06/2022	5251758614 4/4-7/6/22		(141.66)
<b>Technology One Ltd</b>			<b>(3,296.70)</b>
212138 27/07/2022	Training Services		(3,296.70)
<b>Telstra - EFT Payments</b>			<b>(36,990.84)</b>
0070441800 20/07/2022	K1821730901 Mitel		(6,668.46)
1547715600 17/07/2022	K9581126907 Internet and Data		(24,712.07)
1906892000 20/07/2022	K5729088015 Bulk L/Line		(5,610.31)
<b>The Distributors Perth</b>			<b>(388.10)</b>
747531 25/07/2022	MBSC - supply of kiosk goods		(388.10)
<b>The Paper Company of Australia</b>			<b>(2,338.05)</b>
00050378 11/07/2022	A4 Blue Photocopy paper		(536.25)
00050381 12/07/2022	A4 and A3 Photocopy Paper for 2022/2023		(1,801.80)
<b>The Royal Life Saving Society Australia</b>			<b>(880.00)</b>
174193 15/07/2022	Emergency Flip Cards for lifeguards x 10		(880.00)
<b>Toll Transport Pty Ltd</b>			<b>(107.12)</b>
0577-C530230 17/07/2022	Courier Charges		(107.12)
<b>Toolmart</b>			<b>(756.00)</b>
20220713-10-1-39 13/07/2022	Battery		(756.00)
<b>Total Green Recycling</b>			<b>(1,111.29)</b>
INV12136 15/07/2022	E-Waste Recycling		(1,111.29)
<b>Total Tools Rockingham</b>			<b>(49.00)</b>
211332 14/07/2022	Bosch laser measuring tripod for RAC		(49.00)
<b>TotalEnergies Marketing Australia Pty Ltd</b>			<b>(2,475.00)</b>
4099062105 27/07/2022	Ad Blue IBC 1000L		(2,475.00)
<b>Totally Workwear (Rockingham)</b>			<b>(1,987.66)</b>
RK40407.D1 14/07/2022	Ranger Uniforms - QRK4422		(263.87)
RS40479.D1 22/07/2022	SmartWatch uniform - Jesse Piani		(171.47)
RK40374.D1 12/07/2022	PPE- Work Boots		(162.76)
RK40318.D1 06/07/2022	Ranger Uniforms - Andrew Chaplin		(123.16)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Totally Workwear (Rockingham)</b>			(1,987.66)
RK40403.D2	26/07/2022	Ranger Uniforms - QRK4421	(140.71)
RK40403.D1	14/07/2022	Ranger Uniforms - QRK4421	(281.42)
RK40533.D1	28/07/2022	Ranger Uniforms - Rachel Allan	(140.71)
RK40171.D1	07/07/2022	Staff Uniforms	(703.56)
<b>Tourism Rockingham</b>			(9,166.85)
INV-0863	30/06/2022	Visitor Servicing Fee July 2021 to June	(9,166.85)
<b>T-Quip</b>			(1,193.30)
111997#5	19/07/2022	RO-77 service parts oil, fuel and HYD fi	(1,193.30)
<b>Transcore Pty Ltd</b>			(8,800.00)
t22.075.i01	15/07/2022	Parking study Golden Bay Recreation Rese	(8,800.00)
<b>TravMedia Pty Ltd</b>			(3,190.00)
Trav-AU-000562	15/07/2022	Travmedia annual subscription 22 - 23 FY	(3,190.00)
<b>Truck Centre (WA) Pty Ltd</b>			(4,382.66)
5103162-000002	05/07/2022	Filters	(870.18)
5103755-000002	22/07/2022	Filters	(1,787.37)
6056259-000002	26/07/2022	RO-52 Inv emissions faults estimated cos	(1,725.11)
<b>Tutt Bryant Equipment</b>			(1,556.79)
008910057	27/07/2022	Investigate RHR final drive contaminatio	(1,556.79)
<b>Tyrecycle Pty Ltd</b>			(3,805.05)
1009598	01/06/2022	Tyre Removal	(1,280.21)
999093	11/05/2022	Tyre Pick Up	(2,524.84)
<b>Vetwest Animal Hospitals</b>			(168.54)
70967070	09/07/2022	Veterinary Services	(168.54)
<b>Vibra Industrial Filtration Australasia*</b>			(360.58)
00034134	25/07/2022	Air filter Cleaning July Depot	(159.28)
00034135	25/07/2022	Landfill Filter cleaning July	(201.30)
<b>WA Local Government Association</b>			(114,100.03)
SI-000048	20/07/2022	Reclassification	(137.50)
SI-000010	06/07/2022	Diploma of Local Government - Cr Robert	(10,700.00)
SI-000402	21/07/2022	WALGA Membership and Subscriptions 2022/	(103,262.53)
<b>WA Premix</b>			(2,963.84)
SD7228/01	15/07/2022	Supply and delivery of concrete for July	(246.62)
MH7202/01	15/07/2022	Supply and delivery of concrete for July	(2,717.22)
<b>WA Treeworks Pty Ltd</b>			(643.50)
21552	12/07/2022	Fire break construction various sites as	(286.00)
21192	12/07/2022	Fire Control	(357.50)
<b>Waikiki Primary School</b>			(220.00)
2022/04	02/05/2022	Walk to School	(220.00)
<b>Wattleup Tractors</b>			(3,802.40)
1286956	05/07/2022	Filters	(295.93)
1287337	15/07/2022	Mower blades	(924.00)
1286793C	25/07/2022	Repair to front axle Massey tractor beac	(2,582.47)
<b>Western Australia Police</b>			(16.70)
127085855	20/07/2022	Volunteer Police Checks	(16.70)
<b>WJS Training</b>			(1,725.00)
3959	16/07/2022	Provide First Aid Course - 9 July 2022	(1,725.00)
<b>Wolfcom Australia Pty Ltd</b>			(1,496.00)
4880	19/07/2022	High Visiblity Vests - Rangers	(1,496.00)
<b>Wren Oil</b>			(33.00)
134319	19/07/2022	Oil Disposal	(16.50)
134318	19/07/2022	Waste Oil disposal for 2022/2033 Worksho	(16.50)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Invoice	Date	Payee	Amount
<b>Total</b>		<b>242</b>	<b>Balance: (1,062,802.63)</b>
<b>2688</b>	09/08/2022	EFT TRANSFER: - 11/08/2022	(12,116.40)
Baldivis And Districts Community Mens Shed Inc.			(250.00)
4488039	09/08/2022	Refund Cleaning Bond	(250.00)
Chalk Property			(485.04)
3 Strathallen St	03/08/2022	Rates Refund	(485.04)
E B Bissett			(742.60)
27 Parkland Driv	05/08/2022	Rates Refund	(742.60)
Miss I Smith			(250.00)
4466723	09/08/2022	Refund Cleaning Bond	(250.00)
Mr A J Crocker			(465.88)
29 Bottlenose ci	04/08/2022	Rates Refund	(465.88)
Mr C Fisher			(250.00)
4474823	09/08/2022	Refund Cleaning Bond	(250.00)
Mr G P Low			(1,300.00)
45 tallering way	08/08/2022	Rates Refund	(1,300.00)
Mr L J Button			(985.31)
58 mosedale loop	03/08/2022	Rates Refund	(985.31)
Mr W Birch			(566.58)
93 Milina Street	09/08/2022	Rates Refund	(566.58)
Mrs A L Arthur			(50.00)
4500193	09/08/2022	Refund Key Bond	(50.00)
Mrs A R Baumbeger			(250.00)
4486681	09/08/2022	Refund Cleaning Bond	(250.00)
Mrs J L Lang			(1,600.00)
4 Daylight Entra	08/08/2022	Rates Refund	(1,600.00)
Mrs N S Donovan			(445.17)
11 Pleasantview	04/08/2022	Rates Refund	(445.17)
Ms C Kast			(250.00)
4447051	09/08/2022	Refund Cleaning Bond	(250.00)
Ms D C Lucas			(2,000.00)
17/18 Hefron Str	04/08/2022	Rates Refund	(2,000.00)
Ms N Campher			(250.00)
4467031	09/08/2022	Refund Cleaning Bond	(250.00)
Ms S Ah Qune			(500.00)
4469698	09/08/2022	Refund Cleaning Bond	(500.00)
Opal Realty			(681.30)
114 Aurea Boulev	03/08/2022	Rates Refund	(131.90)
5 Cumbria Ave	04/08/2022	Rates Refund	(549.40)
Raine & Horne Rockingham Beach			(544.52)
27/19 malibu Roa	03/08/2022	Rates Refund	(544.52)
White Knights Baldivis Cricket Club			(250.00)
4484855	09/08/2022	Refund Cleaning Bond	(250.00)
Trust Refund			
<b>Total</b>		<b>20</b>	<b>Balance: (12,116.40)</b>
<b>2689</b>	11/08/2022	EFT TRANSFER: - 11/08/2022	(1,189,145.85)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Ace Plus</b>			<b>(6,465.74)</b>
IN0011928	26/07/2022	Plumbing Services CRM61867/2022	(945.61)
IN0011862	25/07/2022	Plumbing Services CRM50906/2022	(97.43)
in0011861	25/07/2022	Plumbing Services CRM50903/2022	(97.42)
in0011864	25/07/2022	Plumbing Services CRM61288/2022	(131.24)
in0011863	25/07/2022	Plumbing Services CRM60911/2022	(257.04)
IN0011799	21/07/2022	Plumbing Services CRM60256/2022	(222.36)
IN0011796	21/07/2022	Plumbing Services CRM59821/2022	(485.42)
IN0011797	21/07/2022	Plumbing Services CRM60195/2022	(131.24)
IN0011795	21/07/2022	Plumbing Services CRM59138/2022	(131.24)
IN0011798	21/07/2022	Plumbing Services CRM60251/2022	(176.81)
IN0011794	21/07/2022	Plumbing Services CRM55079/2022	(176.81)
IN0011743	20/07/2022	Plumbing Services CRM41928/2022	(131.24)
IN0011747	20/07/2022	Plumbing Services CRM53746/2022	(270.42)
IN0011746	20/07/2022	Plumbing Services CRM52547/2022	(154.03)
IN0011744	20/07/2022	Plumbing Services CRM50298/2022	(237.21)
IN0011749	20/07/2022	Plumbing Services CRM56494/2022	(303.17)
IN0011748	20/07/2022	Plumbing Services CRM53933/2022	(199.59)
IN0011662	18/07/2022	Plumbing Services CRM58289/2022	(131.24)
IN0011745	20/07/2022	Plumber CRM50899/2022	(2,186.22)
<b>Advanced Traffic Management Pty Ltd(1st Cash P/L)</b>			<b>(24,557.02)</b>
00157862	11/07/2022	Traffic control for July 2022 Maintenanc	(18,458.44)
00157850	11/07/2022	Traffic control for July 2022 Maintenanc	(4,164.19)
00158422	31/07/2022	Traffic Management Ennis Ave as per T19/	(1,934.39)
<b>Alinta Gas</b>			<b>(1,497.50)</b>
697002149	28/06/2022	6970021496 22/3-23/6/22	(1,497.50)
<b>Allpest WA</b>			<b>(197.47)</b>
327651	22/07/2022	Rodents Install	(115.10)
327265	21/07/2022	Ant Treatment	(82.37)
<b>Allwest Hydraulic Hose &amp; Fittings Contracting</b>			<b>(757.85)</b>
692	01/08/2022	Repairs to 2071-RO after incident	(757.85)
<b>Animal Pest Management Services</b>			<b>(9,746.00)</b>
A-18617	04/08/2022	Replacement PO - Corella control 2022	(9,746.00)
<b>Antislipit</b>			<b>(8,232.02)</b>
IV677	22/07/2022	Anti slip treatment for all pool concour	(8,232.02)
<b>Apple Pty Ltd</b>			<b>(2,106.60)</b>
AJ19126971	26/07/2022	Replacement iPad and Accessories - Fran	(1,649.00)
AJ17940617	22/07/2022	Replacement iPad and Accessories - Fran	(457.60)
<b>Australia Post - 6026731 - Rates</b>			<b>(49,796.24)</b>
1011723797	03/08/2022	Postage Charges	(49,796.24)
<b>Australia Post - Account 5830644</b>			<b>(1,032.16)</b>
1011732527	03/08/2022	Postage Courier Charges	(1,032.16)
<b>Australia Post 610940</b>			<b>(61,231.81)</b>
1011731150	03/08/2022	Postal Charges July 2022	(61,231.81)
<b>Australian HVAC Services</b>			<b>(704.00)</b>
67609	29/07/2022	C20/21-58 HVAC Reporting Administration	(704.00)
<b>Bandicoot Publishing Pty Ltd</b>			<b>(660.00)</b>
02208237	22/07/2022	Service	(660.00)
<b>Beaver Tree Services Aust Pty Ltd</b>			<b>(14,362.15)</b>
82973	28/07/2022	Property Line Prune Gillson Reserve	(5,232.15)
82987	29/07/2022	Tree Works @ Chapel Reserve	(9,130.00)
<b>Benara Nurseries</b>			<b>(1,901.52)</b>
381290	03/08/2022	Supply & del plants as per supplied list	(1,901.52)
<b>Bidfood Perth</b>			<b>(516.14)</b>
I56288574.PER	04/08/2022	Dry Goods for Autumn Centre	(516.14)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Blackwoods Atkins</b>			<b>(848.94)</b>
PE6530ER 05/08/2022	Various sampling items		(14.70)
KW3913ER 04/08/2022	Markal Paintstick Markers White (ABV Cha		(834.24)
<b>BOC Limited</b>			<b>(151.06)</b>
4031774025 29/07/2022	Oxygen Medical		(32.36)
4031773907 29/07/2022	Container Services		(118.70)
<b>Bolinda Digital Pty Ltd</b>			<b>(26,400.00)</b>
38247 29/07/2022	Standing Order Plan Borrowbox 2022-2023		(26,400.00)
<b>Bowls Safety Bay Inc</b>			<b>(10,000.00)</b>
00000112 20/07/2022	Mntce Grant		(10,000.00)
<b>Bright Communications</b>			<b>(1,650.00)</b>
INV-1185 07/08/2022	Review of 2022 WA Tourism Award Submissi		(1,650.00)
<b>Brownes Food Operations Pty Ltd</b>			<b>(669.40)</b>
16708133 01/08/2022	Milk products		(131.28)
16711901 03/08/2022	Goods for Autumn Centre		(177.98)
16715731 05/08/2022	MBSC - supply of kiosk goods		(70.08)
16710203 02/08/2022	MBSC - supply of kiosk goods		(290.06)
<b>Bullet Signs &amp; Print Rockingham</b>			<b>(770.00)</b>
00025354 02/08/2022	Supply corflute Glyphosate being Applied		(770.00)
<b>Burson Automotive Pty Ltd</b>			<b>(528.01)</b>
124767058 03/08/2022	Distilled water 20L		(115.50)
122749290 18/05/2022	2036-RO - 1 x 5 ltrs Penrite 5W-40 oil		(67.65)
124761341 03/08/2022	1HNE-053 pair of globes		(7.70)
124655274 29/07/2022	Fuses mini and regular 280 piece narva 5		(79.20)
124655500 29/07/2022	2022-RO-oil,air, fuel and cabin air filt		(257.96)
<b>C P Grant</b>			<b>(150.00)</b>
105.2022.117.1 29/07/2022	IT Subsidy Scheme		(150.00)
<b>Calibre Professional Services One Pty Ltd</b>			<b>(8,606.36)</b>
CPS1-SINV01062830/07/2022	CCTV - Monthly Adhoc/Reactive Support 20		(8,606.36)
<b>Calli's Towing Services</b>			<b>(858.00)</b>
7838 02/08/2022	Recovery of vehicles & plant in COR for		(110.00)
7836 31/07/2022	Recovery of vehicles & plant in COR for		(187.00)
7832 26/07/2022	Recovery of vehicles & plant in COR for		(264.00)
7828 20/07/2022	Recovery of vehicles & plant in COR for		(187.00)
7835 27/07/2022	Recovery of vehicles & plant in COR for		(110.00)
<b>Certis Security Australia (WA) Pty Ltd</b>			<b>(5,917.73)</b>
CS591390 08/07/2022	Alarm Responses June 2022		(5,917.73)
<b>Cirrus Networks (WA) Pty Ltd</b>			<b>(18,487.80)</b>
INV0012481 01/08/2022	Hardware Maintenance and Support		(11,499.91)
IN0012522 31/07/2022	Network Refresh/Upgrade		(4,730.00)
INV0012628 03/08/2022	Contract C19/20-40-Cisco HyperFlex Clust		(2,257.89)
<b>Civil Survey Solutions</b>			<b>(20,185.00)</b>
4848 14/07/2022	Civil Survey Solutions Renewal 2022-2023		(1,430.00)
4847 14/07/2022	Civil Survey Solutions Annual Renewal 20		(18,755.00)
<b>Coastline Mower World</b>			<b>(584.40)</b>
33606#5 02/08/2022	RO-26 grommet hose x 6 SIP320-GR12TH		(23.70)
33566#5 28/07/2022	Cut saw air filter x 2 STP-4224-141-0300		(114.00)
33547#7 27/07/2022	RO5737 chainsaw - carburetor box cover M		(32.50)
33590#7 01/08/2022	1GZR-649 mower-shaft bevel gear, seal oi		(414.20)
<b>Coca Cola Amatil (AUST) Pty Ltd</b>			<b>(3,379.31)</b>
0229074660 02/08/2022	Drinks and coffee		(1,332.70)
0229099144 04/08/2022	MBSC- supply of kiosk goods		(2,046.61)
<b>Cohesis Pty Ltd</b>			<b>(3,300.00)</b>
INV-00229 03/08/2022	Post Incident Review - Site Outage (UPS		(3,300.00)



## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions				
Bank Name		Payments	Value	
<b>Municipal Account</b>			12	(8,641,271.24)
Date	Payee		Amount	
Construction Training Fund				(15,972.05)
310722 31/07/2022	CTF Fees July 2022			(15,972.05)
Cookers Bulk Oil System Pty Ltd				(258.63)
8287891 01/08/2022	Machine Rent			(110.00)
6609963 02/08/2022	MBSC- supply of kiosk goods			(148.63)
Core SRM				(6,996.00)
INV-1278 J985 01/08/2022	Temporary Infrastructure Compliance Offi			(6,996.00)
Culture Counts Australia Pty Ltd				(4,950.00)
INV-1407 05/08/2022	2022/23 Culture Counts Subscription			(4,950.00)
Daimler Trucks Perth				(384.44)
RA980005020:01 29/07/2022	2102-RO PTO issue investigate			(384.44)
Danmar Homes Pty Ltd				(1,721.84)
20.2022.171.1 02/08/2022	Reimbursement DA Fees			(1,721.84)
Dardanup Butchering Company				(793.16)
BL652930 04/08/2022	Meat Supplies Autumn Cntr			(793.16)
Dell Australia Pty Ltd				(17,263.40)
2411081278 27/07/2022	Laptop, two monitors, docking station, k			(2,829.20)
2411076940 24/07/2022	5 x Dell Laptop Bags for Loan Laptops			(165.00)
2411081279 25/07/2022	laptop, dual monitors, docking stn, wi k			(5,755.20)
2411081277 27/07/2022	3 x Full Laptop Hardware Fitout for IT O			(8,514.00)
Department of Premier & Cabinet/State Law Publisher				(93.60)
1002228 04/08/2022	Advertising change in basis of rates			(93.60)
Department of Transport				(685.45)
8029845 02/08/2022	Search Fees			(685.45)
Digital Mapping Solutions				(36,255.26)
210639 14/06/2022	Subscription 31/5/23			(36,255.26)
Dowsing Group Pty Ltd				(5,945.36)
18559 20/07/2022	Crossover Repairs			(4,788.05)
18554 20/07/2022	Crossover Repairs			(1,157.31)
Drainflow Services Pty Ltd				(28,699.00)
00010508 25/07/2022	Proactive and Reactive Drainage Educting			(4,290.00)
00010590 29/07/2022	Proactive and Reactive Drainage Educting			(10,164.00)
00010507 25/07/2022	Proactive and Reactive Drainage Educting			(7,898.00)
00010604 29/07/2022	Proactive and Reactive Drainage Educting			(4,345.00)
00009677 16/05/2022	High Pressure Jetting			(2,002.00)
Dulux Trade Centre Rockingham				(467.51)
494723884 01/06/2022	Supply Dulux wsheld Capsicum Red 10 lt			(467.51)
Easi Group				(493.64)
July 2022 ITC 31/07/2022	GSt Invoice July 2022			(493.64)
Elliotts Irrigation				(7,623.00)
F26241 29/07/2022	Iron Flter Servicing T21/22-04 Year 1 J			(7,326.00)
F26263 03/08/2022	Majorelle Iron filter service July 2022			(297.00)
Engineering Technology Consultants				(797.50)
INV11916 29/07/2022	Pt Peron - Relocation of power supply (G			(797.50)
Flexi Staff Pty Ltd				(112,350.51)
327 20/07/2022	Labour Hire Landfill			(3,731.09)
205 14/07/2022	Labour Hire Waste			(2,830.03)
206 14/07/2022	Labour Hire Waste			(1,710.56)
195 14/07/2022	Labour Hire Landfill			(1,722.27)
196 14/07/2022	Labour Hire Cody O'Connor			(1,511.07)
197 14/07/2022	Labour Hire Waste			(2,400.81)
207 14/07/2022	Labour Hire Autumn Cntr			(291.31)
782 28/07/2022	Labour Hire - Anthony Livingston			(2,771.78)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>12 (8,641,271.24)</b>
Date	Payee		Amount
<b>Flexi Staff Pty Ltd</b>			<b>(112,350.51)</b>
781	28/07/2022	Labour Hire Landfill	(1,881.00)
780	28/07/2022	Labour Hire Cody O'Connor	(1,511.07)
779	28/07/2022	Labour Hire Landfill	(1,881.00)
91	14/07/2022	Labour Hire J Lyons	(975.92)
389	20/07/2022	Labour Hire Autumn Cntr	(1,191.71)
329	20/07/2022	Labour Hire Landfill	(3,177.24)
328	20/07/2022	Labour Hire Cody O'Connor	(2,380.51)
332	20/07/2022	Labour Hire Waste	(2,853.29)
333	20/07/2022	Labour Hire Waste	(1,677.35)
331	20/07/2022	Labour Hire Waste	(2,171.68)
855	03/08/2022	Labour Hire Landfill	(3,609.93)
856	03/08/2022	Labour Hire - Anthony Livingston	(1,882.05)
854	03/08/2022	Labour Hire Cody O'Connor	(2,180.92)
853	03/08/2022	Labour Hire Landfill	(3,609.93)
881	03/08/2022	Labour Hire Autumn Cntr	(1,271.16)
882	03/08/2022	Labour Hire Autumn Cntr	(1,006.34)
827	03/08/2022	Labour Hire - Parks Gary Grenrich 4wks 2	(2,226.84)
830	03/08/2022	Michael Dickson Litter Crew Attendant 27	(1,802.68)
823	03/08/2022	Labour Hire Parks Gary Batley 3 weeks to	(1,858.78)
824	03/08/2022	Labour Hire - Parks A Butterworth 4wks 2	(2,226.84)
1058	04/08/2022	Michael Dickson Litter Crew Attendant 27	(1,553.97)
825	03/08/2022	Labour Hire - Parks Susan Clark 4wks 20/	(2,296.14)
308	20/07/2022	Labour Hire Gary Grenrich 4 wks to 23/7/	(2,226.84)
306	20/07/2022	Labour Hire Susan Clark 4 wks to 23/7/22	(2,296.14)
200	14/07/2022	Labour Hire Susan Clark 4 wks to 23/7/22	(1,394.09)
202	14/07/2022	Labour Hire Gary Grenrich 4 wks to 23/7/	(1,802.68)
203	14/07/2022	Labour Hire Garth Sammels 4 wks to 23/7/	(1,982.20)
199	14/07/2022	Labour Hire A Butterworth 4 wks to 23/7/	(1,802.68)
194	14/07/2022	Michael Dickson Litter Crew Attendant 27	(2,226.84)
198	14/07/2022	Labour Hire Gary Batley 4 wks to 23/7/22	(1,858.78)
311	20/07/2022	Michael Dickson Litter Crew Attendant 27	(2,031.92)
543	27/07/2022	Labour Hire Gary Batley 4 wks to 23/7/22	(1,858.78)
305	20/07/2022	Labour Hire A Butterworth 4 wks to 23/7/	(2,226.84)
547	27/07/2022	Labour Hire Gary Grenrich 4 wks to 23/7/	(1,802.68)
545	27/07/2022	Labour Hire Susan Clark 4 wks to 23/7/22	(1,394.09)
304	20/07/2022	Labour Hire Gary Batley 4 wks to 23/7/22	(2,296.14)
550	27/07/2022	Michael Dickson Litter Crew Attendant 27	(2,226.84)
566	27/07/2022	Cover for John Hansson - LitterBuster At	(1,777.55)
567	27/07/2022	Cover for John Hansson - LitterBuster At	(592.52)
549	27/07/2022	Labour Hire Leon Stone 4 wks to 23/7/22	(1,410.92)
544	27/07/2022	Labour Hire A Butterworth 4 wks to 23/7/	(1,802.68)
829	03/08/2022	Labour Hire - Parks Leon Stone 4wks 20/8	(1,715.23)
826	03/08/2022	Labour Hire - Parks Robert Ford 4wks 20/	(1,802.68)
307	20/07/2022	Labour Hire Robert Ford 4 wks to 23/7/22	(1,802.68)
310	20/07/2022	Labour Hire Leon Stone 4 wks to 23/7/22	(2,323.86)
204	14/07/2022	Labour Hire Leon Stone 4 wks to 23/7/22	(1,881.22)
546	27/07/2022	Labour Hire Robert Ford 4 wks to 23/7/22	(2,226.84)
201	14/07/2022	Labour Hire Robert Ford 4 wks to 23/7/22	(2,278.10)
831	03/08/2022	Litter Crew cover for Terence Ridley	(1,113.42)
<b>Fruit at Work</b>			<b>(2,171.00)</b>
801735	29/07/2022	Fruit at Work - July-Dec 2022	(2,171.00)
<b>GFG Temp Assist</b>			<b>(19,047.57)</b>
INV-1979	28/07/2022	Temp Hire	(6,238.38)
INV-2030	28/07/2022	George Putland - IPD Temp Project Office	(5,076.19)
INV-2029	28/07/2022	WHS Consultant - Lauren Neville	(7,733.00)
<b>Greenacres Turf Farm</b>			<b>(3,020.06)</b>
00062788	12/07/2022	Landscaping at View/Warnbro BR Wo 32068	(3,020.06)
<b>Hays Specialist Recruitment Aust Pty Ltd</b>			<b>(883.01)</b>

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Hays Specialist Recruitment Aust Pty Ltd</b>			
51042990	27/07/2022	Labour hire for Dave Hyde EN2253 July 20	(883.01)
			(883.01)
<b>Hip Pocket Workwear &amp; Safety - Mandurah</b>			
345416	01/08/2022	Work uniform for Tarryn Coleman	(246.58)
			(246.58)
<b>Hodge Collard Preston Architects</b>			
232204	31/07/2022	Warnbro Recreation Centre Master Plan De	(14,602.50)
			(14,602.50)
<b>Impressions Catering</b>			
4755	24/05/2022	Catering - Reconciliation Week Staff Eve	(530.53)
3700	23/12/2021	Council Meeting - Dinner Impressions x 3	(1,193.50)
4669	02/05/2022	Quote 4669 - Groundwater Group Meeting	(338.26)
3701	23/12/2021	Council Dinner - 26 April 2022	(1,076.46)
<b>Infiniti Group</b>			
586179	04/08/2022	Supplies Autumn Cntr	(93.75)
586167	04/08/2022	Supplies Autumn Cntr	(316.36)
585598	02/08/2022	Supplies Autumn Cntr	(59.96)
<b>Institute of Public Works Engineering Australasia</b>			
32457	03/08/2022	Workshop Professional Cert Asset Mngmnt	(2,860.00)
			(2,860.00)
<b>Iron Mountain Australia Group Pty Ltd</b>			
AUD128617	05/08/2022	Records Management Storage & Confidentialia	(5,059.91)
			(5,059.91)
<b>Kinnect Pty Ltd</b>			
INV196302	28/07/2022	Medicals Outdoor	(496.50)
INV196304	28/07/2022	Indoor Medicals	(291.50)
INV196468	29/07/2022	Indoor Medicals	(401.50)
INV196303	28/07/2022	Indoor Medicals	(291.50)
inc189216	16/06/2022	Indoor Medicals	(209.00)
inv189217	16/06/2022	Indoor Medicals	(401.50)
<b>Kitchen &amp; Catering Supplies</b>			
16432	01/08/2022	Kitchen equipment / coffee cups and lids	(41.25)
16430	01/08/2022	MBSC - supply of kiosk supplies	(232.22)
16431	01/08/2022	MBSC - supply of cleaning supplies	(147.86)
<b>La Vida Australia Pty Ltd</b>			
4478854	05/08/2022	Reimbursement CTF Fee	(441.92)
			(441.92)
<b>Law Electrical Pty Ltd</b>			
INV-0995	28/07/2022	July Night Inspections	(4,309.21)
INV-0994	26/07/2022	Electrical Audit 59046/2022	(209.41)
<b>LD Total</b>			
121318	04/08/2022	Job 7120 - 7 Woodlands Rd	(814.90)
			(814.90)
<b>Les Mills Asia Pacific</b>			
1192491	01/08/2022	WCRC annual licence fee for Les mills	(356.12)
1192093	01/08/2022	Aqua Jetty Annual licence fee for Les Mi	(1,997.76)
<b>Lifeworks.com Pty Ltd</b>			
1756470	29/07/2022	EAP Extension 01/07/2022-31/08/2022	(4,400.00)
			(4,400.00)
<b>Light Application</b>			
85481	26/07/2022	Foreshore Purple - World Hepatitis Day -	(148.50)
85480	26/07/2022	R'Ham Foreshore - Stroke Awareness Week	(148.50)
<b>LIWA Aquatics</b>			
3969	28/07/2022	LIWA Conference Nick Brown	(585.00)
			(585.00)
<b>LKS Constructions (WA) Pty Ltd</b>			
00002437	04/08/2022	C21/22-38 Refurbishment of Rockingham Ar	(15,585.24)
			(15,585.24)
<b>Local Government Professionals Australia WA</b>			
34189	04/08/2022	Sarah Mylotte - report writing training	(1,070.00)
			(1,070.00)
<b>Logo Appointments</b>			
H1128	26/07/2022	Labour Hire	(1,581.95)
			(1,581.95)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Logo Appointments</b>			<b>(7,635.16)</b>
H1166	02/08/2022	Labour Hire	(701.10)
H1129	26/07/2022	Labour Hire Brian Rowley 4 wks to 23/7/2	(1,685.99)
H1168	02/08/2022	Labour Hire - Parks Brian Rowley 2wks 6/	(1,980.13)
H1087	19/07/2022	Labour Hire Brian Rowley 4 wks to 23/7/2	(1,685.99)
<b>M Power U Electrical Contracting-Elec Mntc</b>			<b>(275.22)</b>
48949	04/05/2022	Elec Mntce CRM 35082/2022	(275.22)
<b>Marketforce Pty Ltd</b>			<b>(4,392.87)</b>
44610	26/07/2022	Sports star awards 2022 QP in sound tele	(572.33)
44611	26/07/2022	City News - July - December 2022	(1,347.50)
44613	26/07/2022	Winter Weeds Advert Sound Telegraph 20/7	(227.92)
44608	26/07/2022	Winter weed spraying Advert in Sound Tel	(319.22)
44612	26/07/2022	Publication of Fire Control Notice 22-23	(1,925.90)
<b>McLeods Trust Account</b>			<b>(2,833.52)</b>
125340	29/07/2022	Legal Fees Baslett PI	(2,833.52)
<b>Mills Corporation Pty Ltd</b>			<b>(4,275.80)</b>
00018036	08/03/2022	Labour Hire Plant Operator	(4,275.80)
<b>Mipela GeoSolutions</b>			<b>(2,384.81)</b>
INV-0868	31/07/2022	Monthly dial Before you Dig	(2,384.81)
<b>Miss E Craig</b>			<b>(1,250.00)</b>
290722	29/07/2022	Semester 1 2022 Instalment	(1,250.00)
<b>Mobile Laser Quest</b>			<b>(506.00)</b>
2518	27/06/2022	Delivery of Laser tag for School Holiday	(506.00)
<b>Mr A Fleming</b>			<b>(1,250.00)</b>
290722	29/07/2022	Semester 1 2022 Instalment	(1,250.00)
<b>Mr A M Weild</b>			<b>(61.65)</b>
4376074	08/08/2022	Reimbursement BSL Fee	(61.65)
<b>Mr D Bayet</b>			<b>(150.00)</b>
010822	01/08/2022	Travel Subsidy	(150.00)
<b>Mr D M Gordon</b>			<b>(365.00)</b>
20220702	22/07/2022	Author talk at Rockingham Library	(365.00)
<b>Mr E K Duffield</b>			<b>(150.00)</b>
97.2022.283.1	29/07/2022	Safety Subsidy Scheme	(150.00)
<b>Mr I Christensen</b>			<b>(104.80)</b>
105.2022.113.1	04/08/2022	IT Subsidy Scheme	(104.80)
<b>Mr J Baker</b>			<b>(171.65)</b>
4494568	02/08/2022	Reimbursement BSL Fees	(171.65)
<b>Mr J Hartnett</b>			<b>(150.00)</b>
010822	01/08/2022	Travel Subsidy	(150.00)
<b>Mr J Wicks</b>			<b>(150.00)</b>
040822	04/08/2022	Travel Subsidy	(150.00)
<b>Mr K Au</b>			<b>(1,250.00)</b>
020822	02/08/2022	Semester 1 2022 Instalment	(1,250.00)
<b>Mr M F Bell</b>			<b>(282.00)</b>
4479705	28/07/2022	Reimbursement Hall Hire	(282.00)
<b>Mr M Hansen</b>			<b>(150.00)</b>
104.2022.262.1	04/08/2022	Home Modification Subsidy	(150.00)
<b>Mr M J Philipps</b>			<b>(150.00)</b>
97.2022.273.1	29/07/2022	Safety Subsidy Scheme	(150.00)
<b>Mr M J Taylor</b>			<b>(150.00)</b>
105.2022.121.1	04/08/2022	IT Subsidy Scheme	(150.00)
<b>Mr M P Donaldson</b>			<b>(60.84)</b>

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
	Date	Payee	Amount
Mr M P Donaldson			(60.84)
210722	21/07/2022	Reimbursement Fuel Costs	(60.84)
Mr M R Gillespie			(150.00)
105.2022.119.1	04/08/2022	IT Subsidy Scheme	(150.00)
Mr McBride			(1,250.00)
290722	29/07/2022	Semester 1 2022 Instalment	(1,250.00)
Mr N Baxter			(35.00)
2	03/08/2022	Sprint Class	(35.00)
Mr T Ball			(150.00)
105.2022.109.1	29/07/2022	IT Subsidy Scheme	(150.00)
Mr T M Krink			(245.00)
030822	03/08/2022	Reimbursement A/Jetty Fees	(245.00)
Mrs A R Peterson			(150.00)
97.2022.294.1	05/08/2022	Safety Subsidy Scheme	(150.00)
Mrs B Richards			(150.00)
97.2022.287.1	05/08/2022	Safety Subsidy Scheme	(150.00)
Mrs D R Tyrle			(61.65)
1.2020.3047.1	27/07/2022	Reimbursement BSL Fee	(61.65)
Mrs D Swift-Lyndon			(1,250.00)
290722	29/07/2022	Semester 1 2022 Instalment	(1,250.00)
Mrs J A Harriman			(165.85)
030822	03/08/2022	Reimbursement Mental Health Function	(165.85)
Mrs J G Rae			(150.00)
104.2022.259.1	29/07/2022	Home Modification Subsidy	(150.00)
Mrs J L Young			(150.00)
105.2022.118.1	04/08/2022	IT Subsidy Scheme	(150.00)
Mrs M R Sharp			(150.00)
104.2022.260.1	29/07/2022	Home Modification Subsidy	(150.00)
Mrs V A Edwards			(150.00)
104.2022.258.1	29/07/2022	Home Modification Subsidy	(150.00)
Mrs V F Brentnall			(150.00)
104.2022.266.1	04/08/2022	Home Modification Subsidy	(150.00)
Mrs V Hornibrook			(880.00)
07042022	17/06/2022	CAP: Wet felted Beanie hat	(880.00)
Mrs V J Cova			(150.00)
97.2022.293.1	05/08/2022	Safety Subsidy Scheme	(150.00)
Ms A Duckworth			(1,250.00)
020822	02/08/2022	Semester 1 2022 Instalment	(1,250.00)
Ms A Gray			(150.00)
010822	01/08/2022	Travel Subsidy	(150.00)
Ms A Raison			(250.00)
22/03	29/07/2022	Sensational Seventies show	(250.00)
Ms C McConnochie			(1,250.00)
020822	02/08/2022	Semester 1 2022 Instalment	(1,250.00)
Ms E J Youd			(77.62)
020822	02/08/2022	Reimbursement Fuel Costs	(77.62)
Ms H M Bayet			(150.00)
010822	01/08/2022	Travel Subsidy	(150.00)
Ms J D Rolfe			(63.00)
4457213	26/07/2022	Reimbursement Hall Hire Fee	(63.00)
Ms K Hooper			(450.00)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
	Date	Payee	Amount
Ms K Hooper			(450.00)
44	27/07/2022	Service - Adult Library Workshop	(450.00)
Ms K L McVilly			(150.00)
97.2022.292.1	05/08/2022	Safety Subsidy Scheme	(150.00)
Ms L S Robson			(150.00)
104.2022.265.1	04/08/2022	Home Modification Subsidy	(150.00)
Ms M A Makuch			(80.37)
030822	03/08/2022	Reimbursement Fuel Costs	(80.37)
Ms M T Adams			(150.00)
97.2022.278.1	29/07/2022	Safety Subsidy Scheme	(150.00)
Ms M Van Der Westhuizen			(1,250.00)
020822	02/08/2022	Semester 1 2022 Instalment	(1,250.00)
Ms O Monteleone			(150.00)
104.2022.268.1	04/08/2022	Home Modification Subsidy	(150.00)
Ms R Lemon			(614.81)
MDLCC1922	18/07/2022	Paint Pouring Art	(614.81)
Ms S B Lurssen			(1,250.00)
290722	29/07/2022	Semester 1 2022 Instalment	(1,250.00)
Ms S N Legg			(60.00)
346953	28/07/2022	Reimbursement photocopy	(60.00)
Ms V Whiteside			(450.00)
007	05/08/2022	Body Scanner	(450.00)
Ms Z M Mitchel			(150.00)
97.2022.284.1	29/07/2022	Safety Subsidy Scheme	(150.00)
Natural Area Holdings Pty Ltd			(26,897.31)
00018144	29/07/2022	Periodic maintenance C19/20-45 Jul-22 to	(26,897.31)
Newground Water Services Pty Ltd			(160,157.25)
1064110	29/07/2022	T21/22-49, Hourglass Reserve irrigation	(160,157.25)
Nordic Fitness Equipment			(1,620.00)
NFE-005492SF	01/08/2022	Antibacterial wet wipes	(1,620.00)
Nutrien Water			(447.47)
412223144	03/08/2022	Irrigation fittings July/august 2022	(163.70)
412208688	22/07/2022	Irrigation fittings July/august 2022	(193.02)
412216250	05/08/2022	Goods Returned	145.40
412216251	28/07/2022	4 stn X core for SES area	(145.40)
412219218	01/08/2022	Irrigation fittings July/august 2022	(90.75)
OPRA Australia Pty Ltd			(1,430.00)
124-4630	28/07/2022	Psychometric Assessments x 2 - Rangers	(1,430.00)
Ovenden Bakehouse Pty Ltd			(96.00)
00035303	02/08/2022	Bakery goods	(67.20)
00035107	29/07/2022	Bakery goods	(28.80)
P A Barrey			(38.60)
104.2022.263.1	29/07/2022	Home Modification Subsidy	(38.60)
Paramount Business Supplies Pty Ltd			(430.98)
00013271	01/08/2022	CS - Desk chair new employee	(430.98)
PFD Food Services - MBSC			(3,077.74)
LD571844	03/08/2022	MBSC- supply of kiosk goods	(2,026.04)
LD599921	05/08/2022	MBSC- supply of kiosk goods	(1,051.70)
PFD Food Services Pty Ltd /Aq Jetty			(812.37)
LD571242	03/08/2022	Frozen goods	(812.37)
Plantrite			(11,402.05)
00043650	29/07/2022	Supply Conostylis candicans Forestry Tub	(10,780.55)



## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions				
Bank Name		Payments	Value	
<b>Municipal Account</b>			12	(8,641,271.24)
	Date	Payee		Amount
<b>Plantrite</b>				(11,402.05)
00042671	10/06/2022	Sup & Del Conostylis candicans Forestry		(621.50)
<b>Prestige Lock Service</b>				(1,599.96)
7679-1	26/07/2022	Locksmith Services 60031/2022		(1,599.96)
<b>Print &amp; Design Online Pty Ltd</b>				(5,976.00)
23208	22/07/2022	Business Cards & Name Badges		(182.00)
23332	02/08/2022	Media Engine Sticker Change of hours Roc		(221.00)
23299	02/08/2022	Name Badge		(33.00)
23322	02/08/2022	Design centrefold for Spring City Chroni		(132.00)
20548	30/06/2022	City Budget Newsletter 2022 Print and De		(1,056.00)
23339	02/08/2022	Print Seniors Newsletters: Aug21 - Jul22		(590.00)
23313	02/08/2022	Business Cards		(172.00)
23309	02/08/2022	Namr Badge		(33.00)
23308	02/08/2022	Name Badge		(33.00)
23312	02/08/2022	Business Cards		(172.00)
23381	02/08/2022	250 Business Cards for Sarah Ward		(172.00)
23121	02/08/2022	Re[Frame] Launch Production of display a		(2,529.00)
23349	02/08/2022	Print of ReFrame Launch brochure		(585.00)
23375	02/08/2022	Stock Photo Resize for Parenting Worksho		(66.00)
<b>Proform Civil</b>				(429.00)
INV-00560	01/08/2022	Mundijong Rd amend plan(include separabl		(429.00)
<b>Programmed Skilled Workforce Pty Ltd</b>				(2,094.85)
4348292	27/07/2022	Labour Hire HR		(2,094.85)
<b>Pumps Australia</b>				(1,529.30)
44264	29/07/2022	Service and including additional costs t		(1,529.30)
<b>QTM Pty Ltd</b>				(5,373.68)
INV-25692	01/08/2022	TMP Approvals		(5,373.68)
<b>R D Haynes</b>				(150.00)
104.2022.240.1	04/08/2022	Home Modification Subsidy		(150.00)
<b>Randstad Pty Ltd</b>				(1,774.95)
RA4721325	02/08/2022	Temp Wages - Financial Services Officer		(1,774.95)
<b>Reconciliation WA Inc</b>				(1,650.00)
1340	31/05/2022	Service		(1,650.00)
<b>Recovre Pty Ltd</b>				(602.76)
5054269	31/07/2022	Lisa Barker - Ergonomic Assessment		(602.76)
<b>Reinforced Concrete Pipes Pty Ltd</b>				(17,162.37)
311621	04/07/2022	Drainage Materials Cavender/Singleton		(3,987.50)
311626	05/07/2022	Drainage Materials Cavender/Singleton		(7,994.47)
311642	07/07/2022	Drainage Materials Cavender/Singleton		(1,771.00)
311677	13/07/2022	Drainage Materials Cavender/Singleton		(3,409.40)
<b>Resin The Bar</b>				(930.00)
WKSP20220805_M05/08/2022		CAP: Spring flower resin art		(930.00)
<b>Rockingham Glass</b>				(80.23)
INV-3855	25/07/2022	Glazing Services 50146/2022		(80.23)
<b>Rockingham Toyota</b>				(260.95)
JC23042294	26/07/2022	2107RO Service		(260.95)
<b>RPS AAP Consulting Pty Ltd</b>				(39,259.83)
I005496P-AU09	28/07/2022	Warnbro Sound Enviromental Study Various		(39,259.83)
<b>RSM Australia Pty Ltd</b>				(660.00)
44136464	24/06/2022	Subscription Charges for Computers		(660.00)
<b>Safe n Clean</b>				(300.00)
1285	04/08/2022	Setp up and clean for Re[Frame] Launch		(300.00)
<b>Seek Limited</b>				(6,419.33)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
	Date	Payee	Amount
Seek Limited			(6,419.33)
502469150	31/07/2022	July Advertising	(6,419.33)
Senversa Pty Ltd			(3,740.00)
INV009575	25/07/2022	Ennis Ave DSI Works and Reporting	(3,740.00)
Serenity Spot Yoga			(280.00)
2	02/08/2022	WCRC Opens	(40.00)
1	02/08/2022	Yoga Classes	(240.00)
Serpentine Spring Water			(85.50)
15294	26/07/2022	Bottled Water supply - no scheme water	(85.50)
SG Fleet Australia Pty Limited			(662.70)
GST746041	31/07/2022	GSt invoice July 2022	(662.70)
Sigma Chemicals			(1,083.50)
159396/01	29/07/2022	Phosphate remover and tablets	(621.50)
159426/01	29/07/2022	Dy chlorine x2	(462.00)
Singleton Social And Sporting Association Inc.			(7,790.00)
1778	27/06/2022	Mntce Grant	(7,315.00)
1770	05/07/2022	Mntce Grant Roller Blind	(475.00)
Sound Auto Electrics			(391.00)
INV-6840	03/08/2022	VMS 3 replace battery charger	(155.00)
INV-6841	03/08/2022	New Bomag investigate immobiliser faults	(236.00)
Sterlings Office National			(59.94)
229912	03/08/2022	Building stationery	(59.94)
Sunlong Fresh Foods			(518.40)
1056641	02/08/2022	Fruit & Vege Autumn Centre	(161.65)
1057194	05/08/2022	Fruit & Vege Autumn Centre	(356.75)
Sureguard Security Pty Ltd			(360.80)
00036384	25/07/2022	ACC - July - Nov 2022 (@ \$347.60 per cer	(360.80)
Sushi Master			(122.50)
00257572	05/08/2022	MBSC - supply of kiosk goods	(122.50)
Synergy			(494.87)
380258020	07/07/2022	5262448314 2/6-6/7/22	(188.98)
380258020	02/06/2022	5262448314 5/5-2/6/22	(102.07)
369175310	01/08/2022	5251758614 4/6-28/7/22	(203.82)
Telstra - EFT Payments			(31.90)
1970588000	24/07/2022	K5402348111 Fax Services	(31.90)
The Cookie Barrel			(416.80)
00429662	08/06/2022	Cookies	(416.80)
The Distributors Perth			(816.65)
749499	01/08/2022	MBSC - supply of kiosk goods	(334.70)
734726	09/06/2022	Confectionary	(269.45)
749991	02/08/2022	Confectionary	(212.50)
The Royal Life Saving Society Australia			(2,640.00)
143980	02/08/2022	Frist Aid Course Facilitation - July 22	(2,640.00)
Thomas Contracting Services Pty Ltd			(26,400.00)
7881	31/07/2022	Cat 963D Traxcavator Hire Dry Hire	(26,400.00)
Toll Transport Pty Ltd			(157.89)
0579-C530230	31/07/2022	Courier Charges	(104.34)
0578-C530230	24/07/2022	Courier Charges	(53.55)
Totally Workwear (Rockingham)			(993.05)
RK40349.D1	29/07/2022	Ranger Uniforms - Rebecca Boyle & Christ	(588.85)
RK40407.D.2	01/08/2022	Ranger Uniforms	(404.20)
Truck Centre (WA) Pty Ltd			(2,413.98)
5103867-000002	01/08/2022	Brake Pads	(818.33)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
Truck Centre (WA) Pty Ltd			(2,413.98)
5104008-000002 01/08/2022	RO-65 lh step assembly 20593723		(686.39)
5103868-000002 01/08/2022	Wear sensors Volvo		(909.26)
Wattleup Tractors			(361.08)
1287439 02/08/2022	Hydraulic quick coupler AG4305831M3		(361.08)
We Are Womxn			(500.00)
INV-730 27/06/2022	Workshop at Safety Bay High		(500.00)
Wesfarmers Kleenheat Gas Pty Ltd			(16,584.28)
962465 04/08/2022	Gas Supplies A/Jetty July 2022		(16,584.28)
West Australian Newspapers Limited			(4,870.97)
10257962202207331/07/2022	Advertising		(4,870.97)
Western Power Corporation			(167,935.00)
CORPB0620013 29/07/2022	MP199575 Baldivis Rd st lighting		(167,935.00)
Wiseone Technologies			(715.00)
00002691 12/07/2022	Digital Antenna - Koorana Reserve Clubro		(715.00)
Work Health Professionals P/L			(365.20)
420402413 05/08/2022	Hepatitis Vaccinations 04/08/2022		(365.20)
Wren Oil			(16.50)
135247 02/08/2022	Oil Disposal		(16.50)
Zipform Pty Ltd			(1,963.32)
211496 29/07/2022	Inhouse notice stock		(1,963.32)
Invoice	Total	189	Balance: (1,189,145.85)
2690 16/08/2022	EFT TRANSFER: - 18/08/2022		(8,950.30)
Miss S K Morrison			(2,000.00)
32 Mallard Way 16/08/2022	Rates Refund		(2,000.00)
Mr D Lilley			(250.00)
4495800 16/08/2022	Refund Cleaning Bond		(250.00)
Mr D M Mulquiney			(250.00)
4469423 16/08/2022	Refund of Bond		(250.00)
Mr J P Delaney			(1,800.00)
41 St Andrews Lo 09/08/2022	Rates Refund		(1,800.00)
Mr S A Minett			(1,832.59)
21 Martindale Ro 09/08/2022	Rates Refund		(1,832.59)
Mrs L M Knowler			(500.00)
4489385 16/08/2022	Refund Cleaning Bond		(500.00)
Ms C Parker			(250.00)
4494566 16/08/2022	Refund Cleaning Bond		(250.00)
Ms H M Toms			(1,317.71)
10 Pastrana cres 11/08/2022	Rates Refund		(1,317.71)
Ms M E Stewart			(250.00)
4481876 16/08/2022	Room hire refund		(250.00)
Ms R Dawson			(250.00)
4501850 16/08/2022	Mary Davies Library Facility Hire Bond		(250.00)
Ms T McKenzie			(250.00)
4506771 16/08/2022	Refund Cleaning Bond		(250.00)
Trust Refund	Total	11	Balance: (8,950.30)
2691 16/08/2022	EFT TRANSFER: - 18/08/2022		(10,951.39)

**Payment Schedule**

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
	Date	Payee	Amount
<b>Water Corporation</b>			<b>(10,951.39)</b>
9012386845	19/07/2022	9012386845 Fire Hydrant	(423.26)
9024241870	25/07/2022	9024241870 U19/5-22/7/22 R 1/7-31/8/22	(695.38)
9021904464	28/07/2022	9021904464 U19/5-22/7/22 R 1/7-31/8/22	(7.94)
9023511197	27/07/2022	9023511197 U19/5-22/7/22 R 1/7-31/8/22	(15.88)
9022709097	22/07/2022	9022709097 Trade Waste	(336.11)
9017871452	21/07/2022	9017871452 Trade Waste	(336.11)
9018558986	21/07/2022	9018558986 Trade West	(336.11)
9012410753	27/07/2022	9012410753 Trade Waste	(5,242.55)
9019639358	25/07/2022	9019639358 U19/5-22/7/22 R 1/7-31/8/22	(792.08)
9009788931	25/07/2022	9009788931 U19/5-22/7/22 R 1/7-31/8/22	(625.72)
9016321619	26/07/2022	9016321619 U19/5-22/7/22 R 1/7-31/8/22	(124.36)
9017907603	26/07/2022	9017907603 U19/5-22/7/22 R 1/7-31/8/22	(5.29)
9022145041	28/07/2022	9022145041 U19/5-22/7/22 R 1/7-31/8/22	(5.29)
9021572455	26/07/2022	9021572455 U19/5-22/7/22 R 1/7-31/8/22	(995.91)
9021244259	22/07/2022	9021244256 U20/5-21/7/22 R 1/7-31/8/22	(166.70)
9017710667	26/07/2022	9017710667 U19/5-22/7/22 R 1/7-31/8/22	(758.11)
9014342379	22/07/2022	9014242379 U20/5-21/7/22 R 1/7-31/8/22	(71.36)
9000017380	13/07/2022	9000017380 U9/5-12/7/22 R 1/7-31/8/22	(13.23)
Invoice	Total	1	Balance: (10,951.39)
<b>2692</b>	18/08/2022	EFT TRANSFER: - 18/08/2022	(2,808,712.62)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>360 Environmental Pty Ltd</b>			<b>(2,106.50)</b>
4713-07 05/08/2022	Water monitoring at Lake Richmond 12 mon		(2,106.50)
<b>AAA Windscreen And Tinting</b>			<b>(975.00)</b>
INV-55985 21/06/2022	RO-50 polycarbonate drivers window prote		(375.00)
INV-55950 17/06/2022	RO-91 Replace broken LH door glass		(600.00)
<b>Ace Copiers &amp; Communications</b>			<b>(8,846.36)</b>
357813 28/07/2022	MFD/Photocopier - Copy Charges 2022/2023		(8,778.78)
357553 26/07/2022	2 x A1 Rolls Plotter Paper		(67.58)
<b>Ace Plus</b>			<b>(15,027.37)</b>
IN0011990 28/07/2022	Plumber CRM61497/2022		(645.34)
IN0011995 28/07/2022	Plumber CRM62014/2022		(142.98)
IN0011993 28/07/2022	Plumber CRM61895/2022		(131.24)
IN0011996 28/07/2022	Plumber CRM62579/2022		(131.24)
IN0011992 28/07/2022	Plumber CRM61716.2022		(214.28)
IN0011994 28/07/2022	Plumber CRM62013/2022		(131.24)
IN0012090 29/07/2022	Plumber CRM64252/2022		(133.66)
IN0012124 29/07/2022	Plumber CRM62828/2022		(324.35)
IN0012125 29/07/2022	Plumber CRM63037/2022		(165.34)
IN0012120 29/07/2022	Plumber CRM61870/2022		(1,286.19)
IN0012129 29/07/2022	Plumber CRM63407/2022		(197.14)
IN0012135 29/07/2022	Plumber CRM58290/2022		(427.40)
IN0012143 29/07/2022	Plumber CRM57029/2022		(996.37)
IN0012121 29/07/2022	Plumber CRM61939/2022		(176.81)
IN0012158 29/07/2022	Plumber CRM48907/2022		(2,904.00)
INV0011813 22/07/2022	Install New Water Fountain		(7,019.79)
<b>Advanced Traffic Management Pty Ltd(1st Cash P/L)</b>			<b>(96,536.56)</b>
00158374 29/07/2022	Patching Program 2022 Various Locations		(14,080.72)
00158424 31/07/2022	Traffic control for July 2022 Maintenanc		(5,088.37)
00158160 25/07/2022	Traffic control for July 2022 Maintenanc		(2,156.43)
00158174 25/07/2022	Traffic control for July 2022 Maintenanc		(4,022.24)
00158051 18/07/2022	Traffic control for July 2022 Maintenanc		(5,933.76)
00158053 18/07/2022	Traffic control for July 2022 Maintenanc		(15,086.69)
00158176 25/07/2022	Traffic control for July 2022 Maintenanc		(18,954.86)
00158442 31/07/2022	Traffic control for July 2022 Maintenanc		(17,409.12)
00158423 31/07/2022	Traffic control		(4,402.31)
00158173 25/07/2022	Traffic control		(4,451.65)
00158602 08/08/2022	TM for City Centre 2 per - 1 ute		(1,540.00)
00158419 31/07/2022	Gascoyne - T/M Addenda to PO163103 (afte		(3,410.41)
<b>Alinta Gas</b>			<b>(3,826.25)</b>
459002405 30/06/2022	4590024053 28/3-29/6/22		(2,218.35)
360000421 13/07/2022	3600004215 11/4-11/7/22		(1,607.90)
<b>Allpest WA</b>			<b>(82.61)</b>
329473 28/07/2022	Rodent Service 62310/2022		(82.61)
<b>Animal Pest Management Services</b>			<b>(16,445.00)</b>
A-18613 26/07/2022	Fox and cat control - July 2022		(16,445.00)
<b>Apollo Fabrications</b>			<b>(26,064.50)</b>
6867 20/07/2022	Purchase of bins and transport cost		(26,064.50)
<b>Aquatic Services WA Pty Ltd</b>			<b>(38,293.20)</b>
AS#20173143 21/07/2022	Aquatic Centre pool painting		(35,612.50)
AS#20173178 08/08/2022	Callout for blockage on DE line		(645.70)
AS#20173177 05/08/2022	Chlorine boost pump and lint pot gauges		(765.60)
AS#20173176 05/08/2022	Replacement of Gauges and fittings and f		(1,269.40)
<b>Astro Synthetic Surfaces</b>			<b>(7,180.80)</b>
00001195 07/07/2022	MBSC Option 2		(7,180.80)
<b>Australian HVAC Services</b>			<b>(3,098.02)</b>
67614 02/08/2022	Technician CRM57281/2022		(1,118.02)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions				
Bank Name			Payments	Value
<b>Municipal Account</b>			12	(8,641,271.24)
Date	Payee			Amount
<b>Australian HVAC Services</b>				<b>(3,098.02)</b>
67421	27/07/2022	Technician CRM56281/2022		(775.50)
67422	27/07/2022	Technician CRM56278/2022		(396.00)
67378	22/07/2022	Technician CRM56276/2022		(627.00)
67376	22/07/2022	Technician CRM54310/2022		(181.50)
<b>Australian Institute Of Management</b>				<b>(1,974.00)</b>
7139437	02/06/2022	Conflict Resolution Training - Ellen Car		(987.00)
7139655	09/06/2022	New Supervisor Course Ellen Cartwright		(987.00)
<b>Australian Medical Supplies</b>				<b>(1,276.66)</b>
104207	24/06/2022	first aid kit replenishment (estimated c		(77.41)
104560	18/07/2022	first aid kit replenishment (estimated c		(13.15)
104150	22/06/2022	first aid kit replenishment (estimated c		(1,186.10)
<b>Aveling Homes Pty Ltd</b>				<b>(1,261.99)</b>
20.2022.179.1	10/08/2022	Reimbursement DA Fees		(1,261.99)
<b>Aventedge Pty Ltd</b>				<b>(2,417.80)</b>
INV-27579	11/08/2022	Managing Ill&Injured Employees training		(2,417.80)
<b>Beaver Tree Services Aust Pty Ltd</b>				<b>(136,492.86)</b>
82992	29/07/2022	Singleton Power Line Pruning Programme		(21,054.77)
83045	03/08/2022	Tree works runsheet 24		(43,268.12)
83046	03/08/2022	Tree Works Runsheet 1		(40,899.16)
83103	09/08/2022	Storm clean up crews		(8,487.71)
83109	09/08/2022	Tree works		(9,749.24)
83068	04/08/2022	Tree Pruning Storm		(1,151.07)
83067	04/08/2022	Emergency Call Outs 1st and 2nd August 2		(1,151.07)
83069	04/08/2022	Emergency Call Outs 1st and 2nd August 2		(1,151.07)
83073	04/08/2022	Emergency Call Outs 1st and 2nd August 2		(813.89)
83074	04/08/2022	Emergency Call Outs 1st and 2nd August 2		(813.89)
83072	04/08/2022	Emergency Call Outs 1st and 2nd August 2		(767.38)
83071	04/08/2022	Emergency Call Outs 1st and 2nd August 2		(2,441.67)
83110	09/08/2022	Emergency Call Outs 1st and 2nd August 2		(2,302.15)
83066	04/08/2022	Emergency Call Out Safety Bay Road Baldi		(2,441.67)
<b>Bidfood Perth</b>				<b>(1,023.30)</b>
I56319946.PER	08/08/2022	Dry Goods for Autumn Centre		(391.28)
I56345500.PER	10/08/2022	Dry Goods for Autumn Centre		(632.02)
<b>Blackwoods Atkins</b>				<b>(82.68)</b>
KW3317EO	25/07/2022	Assorted/Hardware		(82.68)
<b>Blueprint Homes (WA) Pty Ltd</b>				<b>(485.99)</b>
4512687	10/08/2022	CTF Fee		(485.99)
<b>BOC Limited</b>				<b>(90.31)</b>
4031819890	29/07/2022	Oxygen service refill		(90.31)
<b>BP Australia Pty Ltd</b>				<b>(72,888.11)</b>
5006306852	27/07/2022	Diesel Larkhill Sportcomplex		(2,376.86)
5006319634	04/08/2022	Diesel Depot Crocker St		(14,005.63)
5006319633	04/08/2022	Diesel Landfill Millar Rd Site		(20,973.78)
5006301802	22/07/2022	Diesel landfill		(22,179.43)
5006301801	22/07/2022	Diesel Depot		(13,352.41)
<b>Brownes Food Operations Pty Ltd</b>				<b>(676.57)</b>
16719370	08/08/2022	Goods for Autumn Centre		(193.98)
16627389	11/06/2022	Milk products		(118.71)
16528511	08/04/2022	Milk products		(122.44)
16717154	06/08/2022	Milk products		(118.08)
16723205	10/08/2022	Milk products		(123.36)
<b>Brown's Sweeping</b>				<b>(6,864.00)</b>
CN-0002724	13/07/2022	Beach Plaza HPC and scrubbing July 2022		(6,864.00)
<b>Bunnings Group Limited</b>				<b>(156.68)</b>



## Payment Schedule

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1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Bunnings Group Limited</b>			(156.68)
2163/99880159 03/08/2022	Tools for Educuting truck		(156.68)
<b>Bunzl Limited</b>			(7,326.14)
W999575 22/07/2022	Addmin Stock order		(7,326.14)
<b>Burson Automotive Pty Ltd</b>			(170.95)
124804801 04/08/2022	1HNE053 - 2 x wiper blades		(63.70)
124845876 05/08/2022	2043-RO Ryco Oil filter spin		(107.25)
<b>Cabcharge</b>			(167.38)
25006097P2208 08/08/2022	Taxi Services		(166.64)
25070582P2208 08/08/2022	Overdue Fee		(0.74)
<b>Cable Locates &amp; Consulting</b>			(2,717.00)
00000500 29/07/2022	S.Bay/Mandurah - Gas Supervision		(2,717.00)
<b>Calli's Towing Services</b>			(220.00)
7831 25/07/2022	Mob And Demob Of CC1 0 Twin Drum		(220.00)
<b>Chop Street Music Productions</b>			(2,500.00)
000133 27/06/2022	Song Lab Music Program		(2,500.00)
<b>Civica Pty Ltd</b>			(3,062.40)
C/LG026605 11/08/2022	Consultancy - Chart of Accounts Review		(3,062.40)
<b>CMM Technology</b>			(258.50)
00049014 10/08/2022	Recalibration of Breathalysers x2		(258.50)
<b>Coffey &amp; Tea</b>			(10,488.50)
INV-2110 25/07/2022	Facilitator fees for Social Media Traini		(10,488.50)
<b>Cookers Bulk Oil System Pty Ltd</b>			(582.62)
6624924 09/08/2022	Canolana		(327.77)
6505395 14/06/2022	Canolana		(254.85)
<b>Crothers Pty Ltd</b>			(998,234.46)
215 15/08/2022	C20/21-44 Baldivis District Sporting Com		(998,234.46)
<b>Crystal Kleen Canopies</b>			(35.75)
14520 31/07/2022	Cafe filter service		(35.75)
<b>CS Legal</b>			(9,932.40)
031285 08/08/2022	Legal Servics Debt Recovery		(6,443.05)
031299 12/08/2022	Legal Fees Debt Recovery		(3,489.35)
<b>C-Wise</b>			(4,200.77)
427695 02/08/2022	40 CM Sports Blend 70 Item#120081		(2,625.48)
426878 08/06/2022	Supply 24m3 of 50/50 Sports Blend Soil M		(1,575.29)
<b>D &amp; M Waste Management</b>			(188,551.44)
INV-0971 05/08/2022	Bulk Waste verge collection		(62,850.48)
INV-0970 02/08/2022	Bulk Waste verge collection		(62,850.48)
INV-0969 02/08/2022	Bulk Waste verge collection		(62,850.48)
<b>Daimler Trucks Perth</b>			(308.91)
RA980002508:01 10/05/2022	Investigate Oil pressure warning light o		(308.91)
<b>Datacom Systems (AU) Pty Ltd - WA Division</b>			(2,356.46)
INV1257044 03/08/2022	Annual Softwar License Renewal - PRTG		(2,356.46)
<b>Dell Australia Pty Ltd</b>			(2,463.97)
2411103510 08/08/2022	Single incident support repair AIO		(382.77)
2411076935 24/07/2022	PC, monitor, keyboard & mouse		(1,773.20)
2411106130 10/08/2022	Dell Hardware for Jo Fraser		(308.00)
<b>Dementia Australia Limited</b>			(450.00)
INV01610 29/07/2022	Community Info Session		(450.00)
<b>Department Of Mines, Industry Regulation And Safety</b>			(56,130.70)
310722 31/07/2022	BSL Fee July 2022		(56,130.70)
<b>Department of Planning, Lands and Heritage</b>			(5,815.00)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Department of Planning, Lands and Heritage</b>			
20.2022.181.1	15/08/2022	Refund JDAP Fee 20.2022.181.1	(5,815.00)
			(5,815.00)
<b>Downer EDI Works Pty Ltd</b>			
			(44,570.65)
6013809	08/08/2022	Patching Program 2022 Various Locations	(2,310.00)
6013810	06/08/2022	Patching Program 2022 Various Locations	(42,080.79)
6013792	29/07/2022	Ex-plant asphalt for July 2022 Maintenan	(179.86)
<b>Dowsing Group Pty Ltd</b>			
			(35,717.03)
18648	31/07/2022	Supply and lay Crossovers on 190 Safety	(4,078.42)
18647	31/07/2022	Supply and lay Crossover in 26 Tidefall	(4,228.15)
18629	31/07/2022	Removal and Installation Grab Rails Park	(872.10)
18556	20/07/2022	Supply and Lay footpath in 4 Noreena Ave	(4,014.57)
18603	25/07/2022	Milona Dr GSC - Concrete Works	(3,250.61)
18557	20/07/2022	Footpath	(19,273.18)
<b>Drainflow Services Pty Ltd</b>			
			(13,453.00)
00010681	08/08/2022	Proactive and Reactive Drainage Educting	(4,235.00)
00010682	08/08/2022	Proactive and Reactive Drainage Educting	(9,218.00)
<b>Drake Australia Pty Ltd</b>			
			(2,848.38)
360917	10/06/2022	Employment Hire Daniel Johnstone	(2,848.38)
<b>Dulux Trade Centre Rockingham</b>			
			(260.35)
495780061	09/08/2022	Supply of paint and materials August 202	(260.35)
<b>Einsteins Australia</b>			
			(1,408.00)
20588	14/08/2022	Einstein's Australia x4 Sessions Science	(1,408.00)
<b>Emerge Associates</b>			
			(550.00)
24444	31/07/2022	C21/22-32 Baldivis Rec	(550.00)
<b>Essential Aircor Services</b>			
			(232.47)
57407	09/08/2022	Callout for freezer repairs	(232.47)
<b>FactorOne for: Accord Security Pty Ltd</b>			
			(4,177.26)
26830	30/06/2022	Cash Collection Services Q19/20-84	(2,116.70)
26903	01/08/2022	Cash Handling July 2022	(2,060.56)
<b>Firesafe Service And Maintenance Pty Ltd</b>			
			(3,108.03)
F05694	31/05/2022	C18/19-23 FIP Test 2022	(972.31)
F04087	25/03/2022	C18/19-23 FIP Test 2022	(737.62)
F06881	25/07/2022	Fire Maint CRM60581/2022	(374.00)
F06700	13/07/2022	Fire Maint CRM42157/2022	(550.00)
F05207	16/05/2022	Fire Maint CRM33789/2022	(474.10)
<b>Flexi Staff Pty Ltd</b>			
			(26,237.42)
1191	10/08/2022	Labour Hire Waste	(1,078.55)
1190	10/08/2022	Labour Hire Waste	(1,815.00)
1189	10/08/2022	Labour Hire Waste	(2,458.50)
1192	10/08/2022	Labour Hire Waste	(1,518.00)
784	28/07/2022	Labour Hire Waste	(3,145.45)
783	28/07/2022	Labour Hire Waste	(3,211.45)
568	27/07/2022	Labour Hire Waste	(2,759.96)
785	28/07/2022	Labour Hire Waste	(1,518.00)
I0022973	03/07/2022	Labour Hire Waste	(1,398.05)
I0022971	03/07/2022	Labour Hire Waste	(2,186.27)
I0022972	03/07/2022	Labour Hire Waste	(1,941.50)
1193	10/08/2022	Casual staff for Autumn Centre	(979.85)
1176	10/08/2022	Labour Hire Litter	(2,226.84)
<b>Focus Consulting WA Pty Ltd</b>			
			(11,000.00)
2122-252-1	29/07/2022	C20/21-62 Mech and Elec scope - Georgeto	(11,000.00)
<b>GFG Temp Assist</b>			
			(18,083.30)
INV-2061	09/08/2022	Temp Hire Financial Services Officer Eva	(5,434.00)
INV-2053	09/08/2022	George Putland - IPD Temp Project Office	(4,916.30)
INV-2054	09/08/2022	WHS Consultant - June 2022	(7,733.00)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions				
Bank Name		Payments	Value	
<b>Municipal Account</b>			12	(8,641,271.24)
Date	Payee		Amount	
<b>Gilbarco Australia Pty Ltd</b>				<b>(2,482.23)</b>
AUL000156856	22/07/2022	Bowser Repare		(2,482.23)
<b>Global Spill Control Pty Ltd</b>				<b>(1,464.65)</b>
173908	13/07/2022	Alumium Blanks		(1,464.65)
<b>Go Doors Pty Ltd</b>				<b>(7,335.22)</b>
101478	08/08/2022	Auto door Repairs		(900.93)
101479	08/08/2022	Auto door Repairs		(219.29)
101212	31/07/2022	Auto Door Repairs		(6,215.00)
<b>Greenacres Turf Farm</b>				<b>(5,714.35)</b>
00062882	31/07/2022	Supply & Install Winter Green Jumbo Turf		(3,783.50)
00062883	31/07/2022	Supply/Install village green jumbo turf		(1,930.85)
<b>Greenlite Electrical Contractors Pty Ltd - General</b>				<b>(4,313.83)</b>
2586	03/08/2022	CPR/1425, Aquatic Centre New SMSB		(2,587.75)
2646	05/08/2022	Electrical works- July week 3		(1,726.08)
<b>Greenlite Electrical Contractors Pty Ltd - Pole Lighting</b>				<b>(12,550.03)</b>
2495	21/07/2022	Electrician CRM54366/2022		(196.94)
2488	21/07/2022	Electrician CRM43759/2022		(92.40)
2481	21/07/2022	Electrician CRM53553/2022		(153.38)
2482	21/07/2022	Electrician CRM53565/2022		(158.29)
2509	21/07/2022	Electrician CRM54601/2022		(130.72)
2511	21/07/2022	Electrician CRM54800/2022		(719.82)
2388	27/07/2022	Electrician CRM47510/2022		(204.16)
2359	27/07/2022	Electrician CRM52645/2022		(194.12)
2556	27/07/2022	Electrician CRM58763/2022		(186.25)
2529	21/07/2022	Electrician CRM55843/2022		(221.05)
2527	21/07/2022	Electrician CRM56614/2022		(124.22)
2526	21/07/2022	Electrician CRM56615/2022		(315.46)
2521	21/07/2022	Electrician CRM59090/2022		(120.95)
2519	21/07/2022	Electrician CRM59099/2022		(192.50)
2520	21/07/2022	Electrician CRM59091/2022		(77.00)
2513	21/07/2022	Electrician CRM55334/2022		(115.50)
2476	21/07/2022	Electrician CRM53540/2022		(61.60)
2477	21/07/2022	Electrician CRM53544/2022		(214.98)
2475	21/07/2022	Electrician CRM53538/2022		(133.27)
2469	21/07/2022	Electrician CRM48674/2022		(361.90)
2537	21/07/2022	Electrician CRM51493/2022		(697.35)
2550	26/07/2022	Electrician CRM62426/2022		(227.88)
2549	26/07/2022	Electrician CRM54061/2022		(227.88)
2552	26/07/2022	Electrician CRM62813/2022		(179.17)
2554	27/07/2022	Electrician CRM58778/2022		(206.80)
2557	27/07/2022	Electrician CRM58772/2022		(62.33)
2412	27/07/2022	Electrician CRM20990/2022		(604.25)
2555	27/07/2022	Electrician CRM58761/2022		(111.76)
2547	26/07/2022	Electrician CRM53978/2022		(319.44)
2551	26/07/2022	Electrician CRM56804/2022		(209.97)
2405	27/07/2022	Electrician CRM41047/2022		(2,089.55)
2398	27/07/2022	Electrician CRM45679/2022		(277.01)
2560	27/07/2022	Electrician CRM63113/2022		(473.06)
2559	27/07/2022	Electrician CRM58773/2022		(475.48)
2572	01/08/2022	Electrician CRM62429/2022		(159.45)
2573	01/08/2022	Electrician CRM61756/2022		(205.70)
2574	01/08/2022	Electrician CRM61611/2022		(450.31)
2576	01/08/2022	Electrician CRM63476/2022		(97.85)
2575	01/08/2022	Electrician CRM61431/2022		(216.08)
2577	01/08/2022	Electrician CRM60868/2022		(521.20)
2579	01/08/2022	Electrician CRM59631/2022		(176.00)
2580	02/08/2022	Electrician ADMIN COSTS		(385.00)
2578	01/08/2022	Electrician CRM60148/2022		(202.00)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Hays Specialist Recruitment Aust Pty Ltd</b>			<b>(1,881.59)</b>
51059682 03/08/2022	Labour hire for Jeff Hoath EN2135 27/07		(1,881.59)
<b>Infiniti Group</b>			<b>(35.62)</b>
586758 09/08/2022	Supplies Autumn Cntr		(35.62)
<b>Intelife Group</b>			<b>(4,009.50)</b>
CIT010-072022A 12/08/2022	Service		(4,009.50)
<b>IPA Personnel Services Pty Ltd</b>			<b>(1,197.94)</b>
558511 07/08/2022	Labour Hire Customer Service		(1,197.94)
<b>Jackson McDonald Lawyers</b>			<b>(3,300.00)</b>
522521 26/07/2022	Security of Payment Act (SOPA) Training		(3,300.00)
<b>JBA Surveys</b>			<b>(651.87)</b>
17943 19/07/2022	Drone Survey		(651.87)
<b>Kambarang Services</b>			<b>(4,202.00)</b>
INV-0031 01/08/2022	Cultural Awareness training 30.6.2022		(4,202.00)
<b>Kev's Wheelie Kleen Rockingham</b>			<b>(396.00)</b>
17800 03/08/2022	Wheelie Bin Cleans		(316.80)
17799 02/08/2022	Bi Monthly Bin Cleaining - GHCC		(79.20)
<b>Kinnect Pty Ltd</b>			<b>(2,593.25)</b>
INV197639 05/08/2022	Indoor Medicals		(401.50)
INV198427 11/08/2022	Indoor Medicals		(401.50)
INV198426 11/08/2022	Indoor Medicals		(401.50)
INV198251 10/08/2022	Indoor Medicals		(555.50)
INV198596 12/08/2022	Indoor Medicals		(401.50)
INV198598 12/08/2022	Indoor Medicals		(291.50)
INV194768 21/07/2022	Outdoor Medicals		(140.25)
<b>Kitchen &amp; Catering Supplies</b>			<b>(118.25)</b>
16464 09/08/2022	Kitchen equipment / coffee cups and lids		(118.25)
<b>Landgate</b>			<b>(2,473.36)</b>
377247 02/08/2022	GRV Int Vals Metro		(2,473.36)
<b>Little Rhino Designs Australia</b>			<b>(60,000.00)</b>
LRD62 10/08/2022	BDSC Public Artwork Contractor Fees		(60,000.00)
<b>Local Health Authorities Analytical Committee</b>			<b>(33,594.56)</b>
2022/23 05/08/2022	ABS Population Analytical Services		(33,594.56)
<b>Logo Appointments</b>			<b>(10,199.03)</b>
H1130 26/07/2022	Labour Hire - Business Support Officer F		(2,090.55)
H1169 02/08/2022	Labour Hire - Business Support Officer F		(2,687.85)
H1167 02/08/2022	Labour Hire - Light Vehicle Mechanic		(2,995.61)
H1127 26/07/2022	Labour Hire - Light Vehicle Mechanic		(2,425.02)
<b>M Power U Electrical Contracting-Elec Mntc</b>			<b>(9,906.18)</b>
49434 27/07/2022	Electrician CRM52235/2022		(271.68)
49433 27/07/2022	Electrician CRM51638/2022		(361.14)
49432 27/07/2022	Electrician CRM51225/2022		(115.67)
49435 27/07/2022	Electrician CRM52370/2022		(407.68)
49431 27/07/2022	Electrician CRM51025/2022		(85.05)
49430 27/07/2022	Electrician CRM48952/2022		(243.96)
49429 27/07/2022	Electrician CRM47824/2022		(498.45)
49428 27/07/2022	Electrician CRM45364/2022		(203.09)
49427 27/07/2022	Electrician CRM40493/2022		(744.79)
49426 27/07/2022	Electrician CRM42557/2022		(354.96)
49424 27/07/2022	Electrician CRM41766/2022		(939.98)
49423 27/07/2022	Electrician CRM41529/2022		(209.87)
49422 27/07/2022	Electrician CRM41525/2022		(334.44)
49418 27/07/2022	Electrician CRM114716/2021		(1,777.45)
49362 11/07/2022	Electrician CRM51053/2022		(3,357.97)
<b>M2 Technology</b>			<b>(495.00)</b>

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
	Date	Payee	Amount
M2 Technology			(495.00)
00106857	11/08/2022	IVR Rock Art Centre	(495.00)
Mr B G Cooper			(131.51)
100822	10/08/2022	Residential Crossover subsidy	(131.51)
Mr D C Blogg			(150.00)
97.2022.304.1	08/08/2022	Safety Subsidy Scheme	(150.00)
Mr D K Singh			(150.00)
150822	15/08/2022	Physical Health Benefit	(150.00)
Mr D Lilley			(80.00)
4495800	15/08/2022	Reimbursement Hall Hire	(80.00)
Mr E P Witham			(50.60)
97.2022.300.1	08/08/2022	Safety Subsidy Scheme	(50.60)
Mr P J Sullivan			(150.00)
104.2022.270.1	08/08/2022	Home Modification Subsidy Scheme	(150.00)
Mr R E Mason			(121.50)
104.2022.273.1	11/08/2022	Home Modification Subsidy	(121.50)
Mr R G Wilson			(150.00)
97.2022.302.1	08/08/2022	Safety Subsidy Scheme	(150.00)
Mr R Jolliffe			(680.00)
6422	09/08/2022	3D Printers Maintenance	(680.00)
Mr R Purvis			(150.00)
97.2022.297.1	08/08/2022	Safety Subsidy Scheme	(150.00)
Mr S A Bullen			(75.00)
120822	12/08/2022	Reimbursement Dog Registration	(75.00)
Mr S A Jarvis			(70.00)
120822	12/08/2022	Physical Health Benefit	(70.00)
Mr W G Green			(150.00)
104.2022.276.1	11/08/2022	Home Modification Subsidy	(150.00)
Mrs E Askew			(66.00)
110822	11/08/2022	McLarty Hall - Conclusion of hire	(66.00)
Mrs F A Lawrence			(150.00)
97.2022.298.1	08/08/2022	Safety Subsidy Scheme	(150.00)
Mrs G V Berresford			(150.00)
104.2022.261.1	11/08/2022	Home Modification Subsidy	(150.00)
Mrs J M Thomson			(150.00)
105.2022.122.1	11/08/2022	IT Subsidy Scheme	(150.00)
Mrs K Anderson			(150.00)
97.2022.303.1	08/08/2022	Safety Subsidy Scheme	(150.00)
Mrs K E Amen			(25.50)
104.2022.277.1	11/08/2022	Home Modification Subsidy	(25.50)
Mrs P E MacKenzie			(51.40)
97.2022.301.1	08/08/2022	Safety Subsidy Scheme	(51.40)
Mrs S Foyle			(36.00)
050822	05/08/2022	Reimbursement Visit Passes	(36.00)
Ms J E Williams			(60.00)
110822	11/08/2022	Dowerin event refund	(60.00)
Ms J Walker			(14.60)
290722	29/07/2022	Reimbursement Bunnings plaster of Paris	(14.60)
Ms K L Hunter			(150.00)
104.2022.272.1	11/08/2022	Home Modification Subsidy	(150.00)
Ms P J Mitchell			(150.00)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Ms P J Mitchell</b>			(150.00)
104.2022.264.1	11/08/2022	Home Modification Subsidy	(150.00)
<b>Ms P Mephram</b>			(300.00)
105.2022.123.1	11/08/2022	IT Subsidy Scheme	(150.00)
104.2022.274.1	11/08/2022	Home Modification subsidy	(150.00)
<b>Ms R G Kemp</b>			(50.00)
10082022	10/08/2022	Reimbursement Stable registration 2022/2	(50.00)
<b>NAPA</b>			(797.36)
1380136783	24/06/2022	Filters	(797.36)
<b>Newground Water Services Pty Ltd</b>			(38,588.00)
1063881	27/07/2022	SBR/Baldivis Rd, Tree irrigation install	(26,048.00)
1064143	29/07/2022	Nairn Drive/Bramall poly shots	(12,540.00)
<b>Nutrien Water</b>			(114.63)
412229543	09/08/2022	Irrigation fittings July/august 2022	(60.81)
412225709	05/08/2022	Irrigation fittings July/august 2022	(48.71)
412182251	30/06/2022	Standing Order for Irrigation Parts @ La	(75.27)
412180780	15/08/2022	Cr Stock	70.13
412182251	18/08/2022	Short 3c	0.03
<b>Oakford Agricultural Garden &amp; Supplies</b>			(99.00)
89066	18/07/2022	200mm Maun Fencing Pliers	(99.00)
<b>Outdoor World Wangara</b>			(61.65)
1.2022.1254.1	11/08/2022	BSL Receipt number 04457405	(61.65)
<b>Ovenden Bakehouse Pty Ltd</b>			(111.60)
00035629	08/08/2022	Bakery goods	(111.60)
<b>Perth Frozen Foods</b>			(409.85)
EY10010004	09/08/2022	Ice creams	(409.85)
<b>Plantrite</b>			(609.44)
00043060	30/06/2022	Supply Conostylis candicans forestry tub	(609.44)
<b>Power Paving</b>			(5,134.80)
INV-0243	09/08/2022	Brick Paving repairs on Central Promenad	(4,474.80)
INV-0241	05/08/2022	Repairs to swale at Point Peron WO 27316	(660.00)
<b>Print &amp; Design Online Pty Ltd</b>			(4,929.00)
23343	10/08/2022	Fathers Day design and Print promtotiona	(502.00)
23141	22/07/2022	Under 5s STEM posters and flyers	(587.00)
23307	02/08/2022	Flyers	(550.00)
23406	10/08/2022	Print Letterhead - 10,000	(795.00)
23404	10/08/2022	Dog Registration Forms (Print x 1000)	(330.00)
23267	10/08/2022	Posters	(207.00)
23165	10/08/2022	Exhibition Labels - Templates	(594.00)
23377	10/08/2022	Abandoned Vehicle Stickers	(1,364.00)
<b>Professional Development Training</b>			(2,887.50)
INVAU157532	07/02/2022	Service - Time Management training balan	(2,887.50)
<b>Programmed Skilled Workforce Pty Ltd</b>			(7,693.64)
4357543	07/08/2022	Labour Hire HR	(424.63)
4357916	07/08/2022	Labour Hire HR	(2,066.55)
4357917	07/08/2022	Labour Hire GIS Officer	(2,601.23)
4352221	31/07/2022	Labour Hire GIS Officer	(2,601.23)
<b>Proofload Pty Ltd</b>			(462.00)
11048	30/07/2022	Inspection & Testing of Chains & Fabric	(462.00)
<b>Pumps Australia</b>			(14,498.00)
44263	29/07/2022	Replace Pump for new and install new dri	(14,498.00)
<b>R Detata</b>			(150.00)
97.2022.299.1	08/08/2022	Safety Subsidy Scheme	(150.00)



## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>RCH Contracts Pty Ltd</b>			<b>(33,035.97)</b>
00011375	31/07/2022	Plumber CRM45330/2022	(9,521.85)
00011361	31/07/2022	Contractor CRM53668/2022	(118.07)
00011372	31/07/2022	Contractor CRM40737/2022	(3,035.07)
00011369	31/07/2022	Contractor CRM40727/2022	(157.43)
00011370	31/07/2022	Contractor CRM39690/2022	(174.37)
00011374	31/07/2022	Contractor CRM43372/2022	(465.76)
00011371	31/07/2022	Contractor CRM41162/2022	(2,226.02)
00011363	31/07/2022	Contractor CRM54251/2022	(580.49)
00011362	31/07/2022	Contractor CRM53868/2022	(240.72)
00011364	31/07/2022	Contractor CRM55852/2022	(258.87)
00011365	31/07/2022	Contractor CRM57819/2022	(60.18)
00011301	31/07/2022	Contractor CRM35475/2022	(4,568.76)
00011306	31/07/2022	Contractor CRM44150/2022	(393.58)
00011359	31/07/2022	Contractor CRM53215/2022	(150.61)
00011358	31/07/2022	Contractor CRM52550/2022	(1,049.75)
00011353	31/07/2022	Contractor CRM51375/2022	(494.30)
00011350	31/07/2022	Contractor CRM43140/2022	(596.08)
00011355	31/07/2022	Contractor CRM51767/2022	(266.40)
00011348	31/07/2022	Contractor CRM40719/2022	(2,010.67)
00011354	31/07/2022	Contractor CRM51844/2022	(175.58)
00011331	31/07/2022	Contractor CRM48248/2022	(4,372.81)
00011352	31/07/2022	Contractor CRM48557/2022	(1,023.24)
00011335	31/07/2022	Contractor CRM49088/2022	(1,095.36)
<b>Repc</b>			<b>(1,489.95)</b>
4550726734	28/07/2022	CRC Cleaner and Lubricants	(1,489.95)
<b>Retro Roads</b>			<b>(7,054.23)</b>
01706336	22/07/2022	Milona Dr GSC - Grinding & Spotting	(1,150.35)
01706269	11/07/2022	Maratea Pde pavement marking mods WO2717	(3,064.90)
01706228	09/08/2022	Nairn Drive (at Kingardy Drive)	(521.88)
01706226	09/08/2022	Baldivis Road East ( @ Wellard Road)	(730.28)
01706229	09/08/2022	Willmott Drive (@ Read Street West Bound	(959.62)
01706227	08/08/2022	Read Street (Right turning lane @ Swinst	(627.20)
<b>Rockingham City Pipe Band</b>			<b>(600.00)</b>
8/22	01/08/2022	ACC - 1 Aug 2022 RCPB	(600.00)
<b>Rockingham District Historical Society</b>			<b>(7,000.00)</b>
10	09/08/2022	Major Grants Program	(7,000.00)
<b>Rockingham Medina Tyre Service</b>			<b>(8,797.00)</b>
28311	01/08/2022	depot light tyre drop off trailers- mowe	(108.88)
28327	04/08/2022	1HNE053 2 x tyres 265/70R16 C19/20-119	(424.08)
28317	15/07/2022	2012-RO 2 x tyres 205/FF/R16 tyres C19/2	(341.56)
28316	29/07/2022	RO-1987 rear outer drive side wall C19/2	(507.77)
28326	04/08/2022	2075-RO 4 tyres 245/70R16 C19/20-119	(802.31)
28321	28/07/2022	RO-8976 - trailer 1 x tyre 185R14C C19/2	(107.74)
28328	04/08/2022	2018-RO puncture ? C19/20-119	(200.58)
28325	26/07/2022	RO-38 1 x tyre 245/70R16 C19/20-119	(200.58)
28324	27/07/2022	2112-RO 4 x tyres 205R16C C19/20-119	(802.31)
28322	28/07/2022	RO65 - 1 x steer 295/80R22 C19/20-120	(692.31)
28313	01/08/2022	depot light tyre drop off trailers- mowe	(107.74)
28323	01/08/2022	RO-91 4 xdrive tyres 1 x steer295/80R22	(2,677.54)
28314	01/08/2022	RO-13 3 tyres 3 tyres 1 puncture & rotat	(1,036.18)
28320	26/07/2022	RO-8965 1 x tyre 185R14C C19/20-119	(107.74)
28319	22/07/2022	RO-8704 trailer-1 x tyre 185R14LT C19/20	(401.16)
28318	19/07/2022	2107-RO - 1 x tyre 205/55R16 C19/20-119	(170.78)
28312	01/08/2022	Depot light tyre drop off PO164075	(107.74)
<b>Rockingham Nissan</b>			<b>(47,932.75)</b>
RI21102177	09/08/2022	New 2022 Compliance Nissan Navara SL 4x2	(47,932.75)

## Payment Schedule

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1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Rockingham Pool &amp; Spa Solutions</b>			
8245	05/08/2022	Village Green pond servicing 22/23	(274.87)
			(274.87)
<b>RPS AAP Consulting Pty Ltd</b>			
I005679P-AU09	09/08/2022	C20/21-38 Variation 03 - Extension of Se	(2,235.20)
			(2,235.20)
<b>Safeman Safety Equipment &amp; Workwear</b>			
KD49681	28/07/2022	PPE Stock	(553.96)
KD49278	26/07/2022	P.P.E.	(236.56)
KD49926	01/08/2022	PPE Stock	(1,196.98)
<b>Sanyati Property Services</b>			
INV-11349	31/07/2022	Computer Cleaning Services - 2022/23 FY	(214.50)
INV-11576	31/07/2022	Computer Cleaning Services - 2022/23 FY	(717.20)
INV-11577	31/07/2022	Computer Cleaning Services - 2022/23 FY	(810.70)
<b>Scottish Pacific (BFS) /Amalgamated Services Pty Ltd</b>			
00026550	09/08/2022	Karoline Kolman-Senior Procurement Offic	(1,986.01)
			(1,986.01)
<b>Secret Harbour Golf Links</b>			
120822	12/08/2022	Reimbursement Food premises registration	(30.00)
			(30.00)
<b>Securus</b>			
127939	21/07/2022	Security CRM59420/2022	(1,054.82)
127934	21/07/2022	Security CRM59208/2022	(140.00)
127961	12/07/2022	Security CRM56039/2022	(670.82)
127923	06/07/2022	Security Baldivis rec	(130.61)
127929	06/07/2022	Security CRM53371/2022	(356.22)
127903	06/07/2022	Security CRM53861/2022	(355.93)
127880	15/07/2022	Security CRM58189/2022	(140.00)
127881	15/07/2022	CRM58179/2022 Attendance of technician	(211.50)
127899	19/07/2022	Security monitoring for 36 sites	(1,068.80)
<b>Serpentine Spring Water</b>			
15298	09/08/2022	Bottled Water supply - no scheme water	(66.50)
			(66.50)
<b>Shine Rise Pty Ltd</b>			
224062	11/08/2022	Christmas Lights Display Contractor Fees	(63,800.00)
			(63,800.00)
<b>Sigma Chemicals</b>			
158601/01	22/06/2022	Pool chemicals Quotation No: 158601	(2,812.59)
536152	12/08/2022	Drum Return Credit	46.20
<b>St Patrick's Community Support Centre</b>			
5221	04/08/2022	Assertive Outreach Aug-Oct 2022 C20/21-3	(27,500.00)
			(27,500.00)
<b>Stephen Michael Foundation</b>			
INV-0375	29/07/2022	ENGAGEMENT PCYC	(462.00)
			(462.00)
<b>Sterlings Office National</b>			
230043	09/08/2022	Health stationery	(159.40)
230066	10/08/2022	Stationary good for office	(497.20)
230091	11/08/2022	Compliance Services Stationery Order - A	(801.98)
<b>StrataGreen</b>			
147143	03/08/2022	Dye	(459.12)
			(459.12)
<b>Street Hassle Events</b>			
1800	14/07/2022	Contractor - Breakthrough Music Competit	(7,806.70)
			(7,806.70)
<b>Sun Solutions</b>			
00006895	08/08/2022	Blockout blind for RAC office window	(392.70)
			(392.70)
<b>Sunlong Fresh Foods</b>			
1057406	08/08/2022	Fruit & Vege Autumn Centre	(204.55)
1057827	09/08/2022	Fruit & Vege Autumn Centre	(173.55)
<b>Synergy</b>			
653950510	01/08/2022	6539505127 Streetlighting	(290,836.33)
804400000	01/08/2022	8044000019 7/6-4/7/22	(1,139.10)
815506920	01/08/2022	8155069226 1/7-31/7/22	(591.16)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
Synergy			(292,711.52)
386469860 01/07/2022	5268368512 3/5-30/6/22		(144.93)
Tactile Indicators			(7,470.00)
INV-2449 22/07/2022	Supply and Lay tactile indicators CRM526		(840.00)
INV-2457 09/08/2022	Tactiles at George/William WO 27187		(720.00)
INV-2456 09/08/2022	Saw Ave Footpath - Install Tactiles		(1,440.00)
INV-2460 09/08/2022	Tactiles at Warbro B R/ View WO 32068		(650.00)
INV-2444 19/07/2022	Maratea GSC - Install Tactiles		(1,070.00)
INV-2443 19/07/2022	Milona GSC - Install Tactiles		(1,070.00)
INV-2458 09/08/2022	Tactiles at Tranby Dr WO 32073		(720.00)
INV-2465 11/08/2022	Tactiles at Tranby Dr WO 32073		(240.00)
INV-2459 09/08/2022	Tactiles at Gascoyne Murchison wo 32038		(720.00)
Telstra - EFT Payments			(777.05)
1080727700 01/08/2022	K1534241906 SES		(168.78)
4848564599 22/07/2022	4848564599 SMS Service		(608.27)
Thomas Contracting Services Pty Ltd			(21,780.00)
7853 28/07/2022	Cat 963D Traxcavator Hire Dry Hire		(21,780.00)
Total Green Recycling			(1,438.61)
INV12199 31/07/2022	Domestic E-Waste collected direct from M		(1,438.61)
Total Packaging Pty Ltd			(34,378.43)
00036535 11/08/2022	Dog Waste Bags and Hangers		(34,378.43)
Totally Workwear (Rockingham)			(215.47)
RK40614.D1 05/08/2022	Smart Watch Uniforms - Jason Perry		(215.47)
Tourism Rockingham			(33,220.00)
INV-0922 11/08/2022	GHCC Hire 30 August 2022 - Local Plannin		(115.00)
INV-0917 11/08/2022	Annual Service Fee - Booking Services fo		(11,000.00)
INV-0918 31/07/2022	Annual Service Fee - Booking Services fo		(11,000.00)
INV-0927 15/08/2022	Room Hire		(105.00)
INV-0817 23/06/2022	Event Proposal - Catalpa Event		(11,000.00)
T-Quip			(707.05)
112458#7 08/08/2022	1GOA-978 - I/H spindle ASM and nut ball		(697.45)
111945#7 18/07/2022	1GOA-978 - I/H spindle ASM and nut ball		(9.60)
Transcore Pty Ltd			(1,100.00)
t22.075.i02 11/08/2022	Parking study Golden Bay Recreation Rese		(1,100.00)
Truck Centre (WA) Pty Ltd			(1,296.96)
5104083-000002 04/08/2022	RO-90 sway bar links-con rods & bolts/wa		(1,296.96)
WA Premix			(2,800.16)
MH7258/01 31/07/2022	Supply and delivery of concrete for July		(2,800.16)
Wattleup Tractors			(834.99)
1287113 05/08/2022	Pegasus Roller		(834.99)
We Are Womxn			(1,000.00)
INV-728 09/06/2022	Hygiene Workshop		(1,000.00)
Westerly Family Centre			(3,066.80)
00006370 01/08/2022	General Grants Program		(3,066.80)
Zipform Pty Ltd			(31,665.51)
211613 31/07/2022	Rate Notices 2022/23 Annual Notice Inser		(31,665.51)
Invoice	Total	163	Balance: (2,808,712.62)
2693	22/08/2022	EFT TRANSFER: - 22/08/2022	(948,842.63)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Australian Services Union</b>			
PY01-03-Union - 02/08/2022	Payroll Deduction		(462.20)
PY01-03-Union - 02/08/2022	Payroll Deduction		(23.90)
PY01-04-Union - 16/08/2022	Payroll Deduction		(207.20)
PY01-04-Union - 16/08/2022	Payroll Deduction		(23.90)
PY01-04-Union - 16/08/2022	Payroll Deduction		(207.20)
<b>Australian Taxation Office</b>			
PY01-03-Australi 02/08/2022	Payroll Deduction		(913,914.00)
PY01-04-Australi 16/08/2022	Payroll Deduction		(468,860.00)
PY01-04-Australi 16/08/2022	Payroll Deduction		(445,054.00)
<b>CFMEU</b>			
PY01-03-Union-CF02/08/2022	Payroll Deduction		(500.00)
PY01-04-Union-CF16/08/2022	Payroll Deduction		(250.00)
PY01-04-Union-CF16/08/2022	Payroll Deduction		(250.00)
<b>City Of Rockingham-Staff Social Club</b>			
PY01-03-Staff So 02/08/2022	Payroll Deduction		(348.00)
PY01-03-Staff So 02/08/2022	Payroll Deduction		(110.00)
PY01-04-Staff So 16/08/2022	Payroll Deduction		(64.00)
PY01-04-Staff So 16/08/2022	Payroll Deduction		(110.00)
PY01-04-Staff So 16/08/2022	Payroll Deduction		(64.00)
<b>Deputy Child Support Registrar</b>			
PY01-03-Child Su 02/08/2022	Payroll Deduction		(5,046.15)
PY01-04-Child Su 16/08/2022	Payroll Deduction		(2,261.59)
PY01-04-Child Su 16/08/2022	Payroll Deduction		(2,784.56)
<b>Easi Group</b>			
PY01-03-Easiflee 02/08/2022	Payroll Deduction		(5,503.48)
PY01-03-Easiflee 02/08/2022	Payroll Deduction		(1,360.34)
PY01-03-Easiflee 02/08/2022	Payroll Deduction		(1,391.40)
PY01-04-Easiflee 16/08/2022	Payroll Deduction		(1,391.40)
PY01-04-Easiflee 16/08/2022	Payroll Deduction		(1,360.34)
PY01-04-Easiflee 16/08/2022	Payroll Deduction		(1,391.40)
<b>Health Insurance Fund WA (HIF)</b>			
PY01-03-Health I 02/08/2022	Payroll Deduction		(36.80)
PY01-04-Health I 16/08/2022	Payroll Deduction		(18.40)
PY01-04-Health I 16/08/2022	Payroll Deduction		(18.40)
<b>Hospital Benefit Fund</b>			
PY01-03-HBF 02/08/2022	Payroll Deduction		(972.76)
PY01-04-HBF 16/08/2022	Payroll Deduction		(479.55)
PY01-04-HBF 16/08/2022	Payroll Deduction		(493.21)
<b>LGRCEU</b>			
PY01-03-LGRCEU02/08/2022	Payroll Deduction		(2,904.00)
PY01-03-Union - 02/08/2022	Payroll Deduction		(66.00)
PY01-03-Union - 02/08/2022	Payroll Deduction		(1,386.00)
PY01-04-LGRCEU16/08/2022	Payroll Deduction		(66.00)
PY01-04-Union - 16/08/2022	Payroll Deduction		(1,386.00)
PY01-04-Union - 16/08/2022	Payroll Deduction		(1,386.00)
<b>Maxxia Pty Ltd</b>			
PY01-03-Maxxia - 02/08/2022	Payroll Deduction		(11,635.84)
PY01-03-Maxxia P02/08/2022	Payroll Deduction		(3,546.14)
PY01-04-Maxxia - 16/08/2022	Payroll Deduction		(2,275.82)
PY01-04-Maxxia - 16/08/2022	Payroll Deduction		(3,538.06)
PY01-04-Maxxia P16/08/2022	Payroll Deduction		(2,275.82)
<b>SG Fleet Australia Pty Limited</b>			
PY01-03-SMB Sal02/08/2022	Payroll Deduction		(7,519.40)
PY01-03-SMB Sal02/08/2022	Payroll Deduction		(1,693.09)
PY01-03-SMB Sal02/08/2022	Payroll Deduction		(2,066.61)
PY01-04-SMB Sal16/08/2022	Payroll Deduction		(1,693.09)
PY01-04-SMB Sal16/08/2022	Payroll Deduction		(2,066.61)
Invoice	Total	11	Balance: (948,842.63)
2694	25/08/2022	EFT TRANSFER: - 25/08/2022	(17,363.62)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
	Date	Payee	Amount
Elders Real Estate Rockingham & Baldivis			(465.18)
25B Smythe St	18/08/2022	Rates Refund	(465.18)
H C Burtoft			(3,086.43)
10 Tay Court Co	16/08/2022	Rates Refund	(3,086.43)
Miss E Veal			(250.00)
4501852	23/08/2022	Return of Bond	(250.00)
Miss T L Major			(250.00)
4474871	23/08/2022	Return of Bond	(250.00)
Mr E Watts			(250.00)
4510158	23/08/2022	Return of Bond	(250.00)
Mr H J Gilmour			(775.13)
22 Colonial Blvd	22/08/2022	Rates Refund	(775.13)
Mr K S Ng			(473.61)
4 Benton Way	18/08/2022	Rates Refund	(473.61)
Mr L W James			(500.00)
4469313	23/08/2022	Refund Cleaning Bond	(500.00)
Mr M J Brophy			(687.16)
6/70 kent street	16/08/2022	Rates Refund	(687.16)
Mr P P Iriks			(1,000.00)
4436398	23/08/2022	Return of Bond	(1,000.00)
Mr S T Collard			(300.00)
8 Jitarning Brac	18/08/2022	Rates Refund	(300.00)
Mrs H Bennett			(250.00)
4506682	23/08/2022	Refund Cleaning Bond	(250.00)
Mrs M A Griffin			(250.00)
4479717	23/08/2022	Return of Bond	(250.00)
Mrs R M Scott			(579.76)
12 Belmont Clos	19/08/2022	Rates Refund	(579.76)
Mrs R R Rose			(481.86)
20 Pingrup Court	23/08/2022	Rates Refund	(481.86)
Mrs S M Gonzalez			(859.25)
29 Adelong Avenu	17/08/2022	Rates Refund	(859.25)
Ms A Goodman			(250.00)
4034865	23/08/2022	Return of Bond	(250.00)
Ms A L Sermon			(250.00)
4504821	23/08/2022	Return of Bond	(250.00)
Ms E Wilson			(250.00)
4488027	23/08/2022	Refund Cleaning Bond	(250.00)
Ms J Estioco Patel			(250.00)
4507633	23/08/2022	Refund Cleaning Bond	(250.00)
Ms J K Turner			(418.24)
14 Greenock Rd	16/08/2022	Rates Refund	(418.24)
Ms S Egan			(5,187.00)
4485130	22/08/2022	Refund Sale of Art	(5,187.00)
Ms V Marmion			(300.00)
4507645	23/08/2022	Return of Bond	(300.00)
Trust Refund	Total	23	Balance: (17,363.62)
2695	25/08/2022	EFT TRANSFER: - 25/08/2022	(1,793,117.69)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
AAA Windscreen And Tinting			(1,410.00)
INV-56505	15/08/2022	Remove decals from truck RO-25969	(495.00)
INV-56495	15/08/2022	2089-RO replacement windscreen cracked	(915.00)
Ace Copiers & Communications			(134.20)
358160	18/08/2022	Staple Refills	(134.20)
Ace Plus			(12,354.48)
IN0012240	08/08/2022	Plumber CRM66739/2022	(235.77)
IN0012241	08/08/2022	Plumber CRM67234/2022	(131.24)
IN0012238	08/08/2022	Plumber CRM64163/2022	(766.65)
IN0012185	05/08/2022	Plumber CRM63883/2022	(270.31)
IN0012183	05/08/2022	Plumber CRM63821/2022	(264.48)
IN0012190	05/08/2022	Plumber CRM65354/2022	(131.24)
IN0012187	05/08/2022	Plumber CRM64267/2022	(732.18)
IN0012341	10/08/2022	Plumbing Services CRM67389/2022	(131.24)
IN0012339	10/08/2022	Plumbing Services CRM67065/2022	(131.24)
IN0012343	10/08/2022	Plumbing Services CRM67848/2022	(131.24)
IN0012345	10/08/2022	Plumbing Services CRM109923/2021	(3,391.27)
IN0012342	10/08/2022	Plumbing Services CRM67646/2022	(131.24)
IN0012314	10/08/2022	Plumbing Services CRM48898/2022	(927.01)
IN0012337	10/08/2022	Plumbing Services CRM65138/2022	(97.43)
IN0012336	10/08/2022	Plumbing Services CRM65136/2022	(194.85)
IN0012376	12/08/2022	Plumbing Services CRM65899/2022	(522.56)
IN0012373	11/08/2022	Plumbing Services CRM64785/2022	(450.18)
IN0012372	11/08/2022	Plumbing Services CRM63067/2022	(630.98)
IN0012379	12/08/2022	Plumbing Services CRM67246/2022	(918.69)
IN0012382	12/08/2022	Plumbing Services CRM67756/2022	(226.11)
IN0012384	12/08/2022	Plumbing Services CRM68243/2022	(189.66)
IN0012388	12/08/2022	Plumbing Services CRM69112/2022	(131.24)
IN0012423	15/08/2022	Plumbing Services CRM69577/2022	(576.55)
IN0012420	15/08/2022	Plumbing Services CRM69224/2022	(440.98)
IN0012405	12/08/2022	Plumbing Services CRM69082/2022	(354.99)
IN0012425	15/08/2022	Plumbing Services CRM69801/2022	(245.15)
Advanced Traffic Management Pty Ltd(1st Cash P/L)			(56,239.92)
00158609	08/08/2022	Traffic control for August 2022	(15,967.88)
00158608	08/08/2022	Traffic control for August 2022	(2,480.78)
00156822	03/06/2022	Traffic Management	(1,460.17)
00156664	30/05/2022	Traffic Management at Transfer Station	(1,301.11)
00158615	08/08/2022	Traffic control for August 2022	(4,674.73)
00158591	31/07/2022	Traffic control for August 2022	(317.83)
00158650	08/08/2022	Patching Program 2022 Various Locations	(24,559.03)
00158614	08/08/2022	Gascoyne - T/M Addenda to PO163103 (afte	(3,207.35)
00158787	15/08/2022	Gascoyne - T/M Addenda to PO163103 (afte	(2,271.04)
Alinta Gas			(674.35)
721003690	11/08/2022	7210036907 13/5-10/8/22	(122.55)
092003377	25/07/2022	0920033778 21/6-31/7/22	(366.20)
493998669	12/08/2022	4939986691 16/5-11/8/22	(41.35)
504002189	16/08/2022	5040021890 18/5-15/8/22	(42.30)
460999256	16/08/2022	4609992567 18/5-15/8/22	(101.95)
All Pumps and Water			(335.28)
2687	17/08/2022	Fountain park inspection	(335.28)
Allpest WA			(3,736.89)
341057	11/08/2022	Pest Control CRM68197/2022	(91.57)
325861	28/07/2022	C18/19-16 - Pest Services-2022/2023- Ter	(1,151.01)
325864	28/07/2022	C18/19-16 - Pest Services-2022/2023- Ter	(1,599.85)
325873	28/07/2022	C18/19-16 - Pest Services-2022/2023- Ter	(282.73)
122879B	31/07/2022	C18/19-16 - Pest Services-2022/2023- Ter	(161.74)
347532	17/08/2022	Ant Treatment	(449.99)



## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Armada Property Services (WA) Pty Ltd</b>			<b>(39,162.60)</b>
3941653 18/08/2022	Reimbursement DAP Fee 20.2021.130.1		(39,162.60)
<b>Arteil (WA) Pty Ltd</b>			<b>(1,265.00)</b>
00082665 08/08/2022	Office Chairs for Chambers		(1,265.00)
<b>Attix PTY LTD</b>			<b>(120.00)</b>
160822 16/08/2022	Reimbursement Kerb Fee		(120.00)
<b>Australian HVAC Services</b>			<b>(8,178.29)</b>
67653 03/08/2022	Air Con Mntce CRM53770/2022		(6,186.74)
67660 05/08/2022	Air Con Mntce CRM65226/2022		(569.80)
66873 17/06/2022	Air Con Mntce CRM46762/2022		(717.75)
66186 02/05/2022	Aircon Mntce Admin Reporting		(704.00)
<b>Beaver Tree Services Aust Pty Ltd</b>			<b>(3,947.37)</b>
83154 17/08/2022	Quote 112005 - Apex Tree removal		(343.00)
85061 02/08/2022	Emergency Call Out 2nd August 2022.		(2,441.67)
83169 18/08/2022	Emergency Callout		(1,162.70)
<b>Belle Verdiglione Photography</b>			<b>(660.00)</b>
20220812 12/08/2022	Workshop		(660.00)
<b>Bibliotheca RFID Library Systems Aust P/L</b>			<b>(69.85)</b>
INV-AU04198 17/08/2022	power supply for MR 102 Reader		(69.85)
<b>Bidfood Perth</b>			<b>(329.28)</b>
I56372491.PER 12/08/2022	Dry Goods for Autumn Centre		(329.28)
<b>Bird Childrens Books &amp; Art</b>			<b>(880.00)</b>
INV-0760 12/08/2022	Author Talk Children's Book Week - Gavin		(880.00)
<b>Blackwoods Atkins</b>			<b>(2,312.41)</b>
KW3976ER 04/08/2022	Shovel and Rakes		(571.65)
KW3943ER 04/08/2022	Rags/ Duct Tape		(312.20)
PE7732EP 02/08/2022	Utility Trolley		(404.00)
KW6129ER 05/08/2022	Milwaukee 48225032 Measuring Wheel-305mm		(155.00)
PE0326ES 08/08/2022	Various sampling items		(88.18)
PE0830ET 11/08/2022	Tools & Tap		(29.39)
KW0425ET 10/08/2022	Harness x 2		(385.59)
KW3199ET 11/08/2022	Shovel and Rakes		(141.21)
KW9988ES 10/08/2022	Shovel and Rakes		(225.19)
<b>Bowden Tree Consultancy</b>			<b>(1,078.00)</b>
INV-2179 22/07/2022	Baldivis Rd - Arborist tree survey		(1,078.00)
<b>Boya Equipment</b>			<b>(575.41)</b>
105655/01 11/08/2022	Cabin Filters tractors RO-55		(139.81)
105558/01 12/08/2022	REMOTE FOR SPRAY BASE UNIT CIRCUIT BOARD		(435.60)
<b>Brownes Food Operations Pty Ltd</b>			<b>(883.01)</b>
16727034 12/08/2022	Autumn Centre Goods		(310.88)
16727114 12/08/2022	Milk products		(118.08)
16738358 19/08/2022	MBSC - supply of kiosk goods		(158.75)
16730593 15/08/2022	MBSC - supply of kiosk goods		(137.12)
16719412 08/08/2022	MBSC - supply of kiosk goods		(143.52)
16659872 01/07/2022	MBSC - supply of kiosk goods		(14.66)
<b>Bucher Municipal Pty Ltd</b>			<b>(389.72)</b>
1040749 08/08/2022	CN201 Small sweeper seat covers BFCN201T		(389.72)
<b>Bullet Signs &amp; Print Rockingham</b>			<b>(683.10)</b>
00025367 11/08/2022	Amendment 182 Sign - Lots 151 & 152 Mand		(484.00)
00025389 17/08/2022	Gallery Closed Sign		(199.10)
<b>Bunnings Group Limited</b>			<b>(869.90)</b>
2163/99880920 11/08/2022	Garden Tools		(869.90)
<b>Bunzl Limited</b>			<b>(3,673.45)</b>
X022668 03/08/2022	WASHROOM PRODUCTS		(46.42)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Bunzl Limited</b>			<b>(3,673.45)</b>
X035106 03/08/2022	WASHROOM PRODUCTS		(33.88)
X033122 12/08/2022	Addmin Building		(1,548.91)
X042344 18/08/2022	Cleaning order products		(2,044.24)
<b>Burson Automotive Pty Ltd</b>			<b>(232.10)</b>
124958286 10/08/2022	2040-RO brake pad set and brake disc rot		(232.10)
<b>Cable Locates &amp; Consulting</b>			<b>(11,870.25)</b>
00000522 11/08/2022	S.Bay/Mandurah - Gas Supervision		(2,807.75)
00000464 15/07/2022	Grange Dr - Service Location		(9,062.50)
<b>Calli's Towing Services</b>			<b>(1,078.00)</b>
7844 08/08/2022	Recovery of vehicles & plant in COR for		(110.00)
7841 04/08/2022	Recovery of vehicles & plant in COR for		(748.00)
7848 10/08/2022	Transport Baroness Mower to BDSC		(220.00)
<b>Castrol Australia Pty Ltd</b>			<b>(1,363.89)</b>
SO14954923 08/08/2022	Vecton 15w40 CK E9 - WALGA contract C31/		(1,363.89)
<b>Celebration Homes</b>			<b>(694.01)</b>
4521730 17/08/2022	Reimbursement CTF Fee		(694.01)
<b>Certis Security Australia (WA) Pty Ltd</b>			<b>(204.86)</b>
CE10005101 29/07/2022	Main hall security to stop alcohol being		(204.86)
<b>Cirrus Networks (WA) Pty Ltd</b>			<b>(2,032.26)</b>
INV0012661 15/08/2022	Cirrus Networks - Maintenance Order PPS		(140.25)
#INV0012699 17/08/2022	Server Installation Service		(792.00)
INV0012718 18/08/2022	ICT Hardware - Network Switch for Art Ce		(1,006.51)
INV0012729 19/08/2022	Cirrus Networks - Maintenance Order PPS		(93.50)
<b>CJD Equipment Pty Ltd</b>			<b>(195.04)</b>
002472983 12/08/2022	RO-14 service parts		(104.93)
002472950 12/08/2022	RO-14 service parts		(90.11)
<b>Coastline Mower World</b>			<b>(1,047.30)</b>
33811#5 17/08/2022	Spray Gun		(202.50)
33723#5 11/08/2022	Blade Atom ATP43105 All models INC Green		(844.80)
<b>Coca Cola Amatil (AUST) Pty Ltd</b>			<b>(7,953.25)</b>
0229190268 16/08/2022	Drinks and coffee		(1,436.67)
0229211942 18/08/2022	MBSC - supply of kiosk goods		(2,487.23)
0229150704 12/08/2022	MBSC - supply of kiosk goods		(2,708.45)
0228657448 10/06/2022	Drinks and coffee		(1,320.90)
<b>Cookers Bulk Oil System Pty Ltd</b>			<b>(808.11)</b>
6639998 16/08/2022	MBSC- supply of kiosk goods		(397.77)
6624909 09/08/2022	MBSC- supply of kiosk goods		(410.34)
<b>Crothers Pty Ltd</b>			<b>(52,297.30)</b>
218 16/08/2022	C20/21-44 Baldivis District Sporting Com		(52,297.30)
<b>CSE Crosscom Pty Ltd</b>			<b>(703.33)</b>
437172 16/08/2022	2103-RO 2 way issue not turning on with		(126.08)
437250 17/08/2022	Service		(577.25)
<b>Cycling Without Age Australia Incorporated</b>			<b>(6,332.70)</b>
INV-0105 01/08/2022	Major Grants Program		(6,332.70)
<b>D &amp; M Waste Management</b>			<b>(62,850.48)</b>
INV-0979 12/08/2022	Bulk Waste verge collection		(62,850.48)
<b>D A M D Silva</b>			<b>(150.00)</b>
97.2022.210.1 15/08/2022	Safety Subsidy Scheme		(150.00)
<b>Dardanup Butchering Company</b>			<b>(406.91)</b>
BL653641 10/08/2022	Meat Supplies Autumn Cntr		(406.91)
<b>Datacom Systems (AU) Pty Ltd - WA Division</b>			<b>(589.69)</b>
INV1258553 17/08/2022	Datacom Annual Renewal - SketchUp Pro Li		(589.69)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Downer EDI Works Pty Ltd</b>			(17,074.89)
6013814 28/07/2022	Kerb removal & installation Chelmsford &		(16,555.55)
6013767 28/07/2022	Hot Asphalt		(519.34)
<b>Drainflow Services Pty Ltd</b>			(14,432.00)
00010794 16/08/2022	Proactive and Reactive Drainage Educting		(4,290.00)
00010795 16/08/2022	Proactive and Reactive Drainage Educting		(10,142.00)
<b>Dulux Trade Centre Rockingham</b>			(179.80)
495821489 11/08/2022	Supply of paint and materials August 202		(179.80)
<b>Engineering Technology Consultants</b>			(2,310.00)
INV11917 29/07/2022	Pt Peron Carpark - PC for Electrical Wor		(2,310.00)
<b>Financial Toolbox Inc.</b>			(550.00)
00024 18/08/2022	Independent Living Workshop		(550.00)
<b>Firesafe Service And Maintenance Pty Ltd</b>			(6,722.14)
F06696 13/07/2022	Fire Maint CRM37733/2022		(5,951.00)
F07174 29/07/2022	C18/19-23 FIP Test July 2022		(771.14)
<b>Flexi Staff Pty Ltd</b>			(16,613.50)
1449 17/08/2022	Casual staff for Autumn Centre		(1,244.68)
1432 17/08/2022	Michael Dickson Litter Crew Attendant		(1,802.68)
1437 17/08/2022	LitterBusters Attendant - Cover for Nige		(2,962.58)
1448 17/08/2022	Flexi Labour Hire		(462.00)
1447 17/08/2022	Flexi Labour Hire		(1,573.22)
1446 17/08/2022	Flexi Labour Hire		(1,237.50)
1445 17/08/2022	Flexi Labour Hire		(1,254.00)
828 03/08/2022	Labour Hire - Parks Garth Sammels 4wks 2		(2,448.60)
1310 19/08/2022	Credit Gareth Sammels		221.76
309 20/07/2022	Labour Hire - Parks Garth Sammels 4wks 2		(2,448.60)
1312 19/08/2022	Labour Hire parks Gareth Sammels		221.76
548 27/07/2022	Labour Hire - Parks Garth Sammels 4wks 2		(1,982.20)
1311 19/08/2022	Service		179.52
1309 19/08/2022	Credit Garreth Sammels		179.52
<b>Foreshore Rehabilitation And Fencing</b>			(1,932.30)
INV-5136 05/08/2022	CPI Adjustment Invoice		(1,256.15)
INV-5131 01/07/2022	Repairs to Larkhill Hockey Fences		(676.15)
<b>Fulton Hogan Industries</b>			(1,795.20)
16689378 08/08/2022	48 X 20kg Bags of EZ Pothole Repair Code		(1,795.20)
<b>Gilbarco Australia Pty Ltd</b>			(2,370.74)
AUL000156397 07/07/2022	Display Lighting Repairs		(2,370.74)
<b>Go Doors Pty Ltd</b>			(4,398.00)
98752 30/03/2022	Technician CRM24634/2022 Aqua Jetty		(204.18)
101723 18/08/2022	Door Repairs 65545/2022		(1,284.59)
101682 17/08/2022	Side Door Entry 71054/2022		(2,909.23)
<b>GPS Linemarking</b>			(2,002.00)
INV-002937 08/07/2022	Set out & Linemark 400m Althetics Track		(1,232.00)
INV-003079 13/08/2022	Set Out & Line Mark 2 x Senior Hockey Fi		(770.00)
<b>Greenlite Electrical Contractors Pty Ltd - General</b>			(8,179.62)
2675 17/08/2022	Greenlite works-Aug week 2 and controle		(7,489.25)
2673 11/08/2022	Electrical works- August week 1		(690.37)
<b>Greenlite Electrical Contractors Pty Ltd - Pole Lighting</b>			(19,512.08)
2631 04/08/2022	Elc Mntce Pole Lighting CRM63777/2022		(261.21)
2627 04/08/2022	Elc Mntce Pole Lighting CRM63763/2022		(323.55)
2618 04/08/2022	Elc Mntce Pole Lighting CRM59306/2022		(123.20)
2620 04/08/2022	Elc Mntce Pole Lighting CRM63753/2022		(184.80)
2617 04/08/2022	Elc Mntce Pole Lighting CRM63747/2022		(128.65)
2614 04/08/2022	Elc Mntce Pole Lighting CRM63744/2022		(473.68)
2612 04/08/2022	Elc Mntce Pole Lighting CRM63742/2022		(142.21)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			12 (8,641,271.24)
Date	Payee		Amount
<b>Greenlite Electrical Contractors Pty Ltd - Pole Lighting</b>			<b>(19,512.08)</b>
2613	04/08/2022	Elc Mntce Pole Lighting CRM63743/2022	(326.65)
2611	04/08/2022	Elc Mntce Pole Lighting CRM63741/2022	(188.69)
2609	04/08/2022	Elc Mntce Pole Lighting CRM62113/2022	(246.40)
2641	04/08/2022	Elc Mntce Pole Lighting CRM65106/2022	(428.31)
2630	04/08/2022	Elc Mntce Pole Lighting CRM63776/2022	(145.20)
2596	04/08/2022	Elc Mntce Pole Lighting CRM50453/2022	(1,409.67)
2633	04/08/2022	Elc Mntce Pole Lighting CRM63779/2022	(92.40)
2639	04/08/2022	Elc Mntce Pole Lighting CRM64791/2022	(169.46)
2638	04/08/2022	Elc Mntce Pole Lighting CRM64789/2022	(196.56)
2634	04/08/2022	Elc Mntce Pole Lighting CRM64784/2022	(203.38)
2637	04/08/2022	Elc Mntce Pole Lighting CRM64787/2022	(196.56)
2636	04/08/2022	Elc Mntce Pole Lighting CRM64786/2022	(278.43)
2635	04/08/2022	Elc Mntce Pole Lighting CRM64794/2022	(402.16)
2640	04/08/2022	Elc Mntce Pole Lighting CRM64792/2022	(150.65)
2610	04/08/2022	Elc Mntce Pole Lighting CRM63537/2022	(246.40)
2615	04/08/2022	Elc Mntce Pole Lighting CRM63745/2022	(313.28)
2616	04/08/2022	Elc Mntce Pole Lighting CRM63746/2022	(165.76)
2619	04/08/2022	Elc Mntce Pole Lighting CRM63748/2022	(123.20)
2621	04/08/2022	Elc Mntce Pole Lighting CRM63754/2022	(210.01)
2622	04/08/2022	Elc Mntce Pole Lighting CRM63755/2022	(286.89)
2623	04/08/2022	Elc Mntce Pole Lighting CRM63757/2022	(556.30)
2625	04/08/2022	Elc Mntce Pole Lighting CRM63759/2022	(247.08)
2624	04/08/2022	Elc Mntce Pole Lighting CRM63758/2022	(292.75)
2626	04/08/2022	Elc Mntce Pole Lighting CRM63760/2022	(92.40)
2632	04/08/2022	Elc Mntce Pole Lighting CRM63780/2022	(176.00)
2628	04/08/2022	Elc Mntce Pole Lighting CRM63773/2022	(145.20)
2629	04/08/2022	Elc Mntce Pole Lighting CRM63775/2022	(328.88)
2608	04/08/2022	Elc Mntce Pole Lighting CRM60336/2022	(1,177.89)
2605	04/08/2022	Elc Mntce Pole Lighting CRM53748/2022	(154.00)
2604	04/08/2022	Elc Mntce Pole Lighting CRM53764/2022	(311.54)
2598	04/08/2022	Elc Mntce Pole Lighting CRM66558/2022	(1,215.50)
2597	04/08/2022	Elc Mntce Pole Lighting CRM66557/2022	(1,409.67)
2607	04/08/2022	Elc Mntce Pole Lighting CRM59094/2022	(1,240.50)
2493	21/07/2022	Elect Mntce Pole Lighting CRM53841/2022	(351.67)
2269	09/06/2022	Elect Mntce Pole Lighting CRM44220/2022	(138.75)
2530	21/07/2022	Elect Mntce Pole Lighting CRM55743/2022	(454.56)
2647	10/08/2022	Elect Mntce Pole Lighting CRM68806/2022	(1,770.23)
2553	27/07/2022	Elect Mntce Pole Lighting CRM58758/2022	(2,031.80)
<b>Greenway Turf Solutions Pty Ltd</b>			<b>(1,644.50)</b>
SI-00043207	29/07/2022	Supply Only 250 Kg Triple Rye Seed	(1,644.50)
<b>Hanging Basket Florist Pty Ltd</b>			<b>(92.95)</b>
1866	18/08/2022	Flowers for passing of Michael Yakas's F	(92.95)
<b>Hays Specialist Recruitment Aust Pty Ltd</b>			<b>(6,502.57)</b>
51074079	10/08/2022	Labour hire for Dave Hyde EN2253 July 20	(2,324.32)
51074077	10/08/2022	Labour hire for Jeff Hoath EN2135 27/07	(1,853.93)
51074078	10/08/2022	Labour Hire for Dave Hyde EN2253 August	(2,324.32)
<b>HydroJet</b>			<b>(984.50)</b>
8559	10/08/2022	Sensitive Chemical for graffiti removal	(984.50)
<b>Infiniti Group</b>			<b>(1,693.69)</b>
577917	07/06/2022	Toilet Roll	(700.26)
587135	11/08/2022	Admin order	(993.43)
<b>Initial Healthcare</b>			<b>(79.75)</b>
053081171	15/08/2022	MBSC - supply and servicing	(79.75)
<b>Insight GIS</b>			<b>(3,586.00)</b>
00120660	19/08/2022	MapInfo Maintenance - 27/07/2022 to 26/0	(3,586.00)
<b>Intelife Group</b>			<b>(5,586.81)</b>

## Payment Schedule

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1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Intelife Group</b>			<b>(5,586.81)</b>
CIT010-072022C 31/07/2022	C16/17-58- 2022/2023 - Sand Sifting		(5,586.81)
<b>Investigative Solutions WA Pty Ltd</b>			<b>(125.00)</b>
INV-0080 16/08/2022	Prosecution & Court Hearing Notice-Natal		(125.00)
<b>J Ling</b>			<b>(740.00)</b>
2 11/07/2022	School holiday program		(740.00)
<b>K&amp;L Gates</b>			<b>(31,748.76)</b>
73108229 05/08/2022	Sale of Bert England Lodge		(31,748.76)
<b>Kinnect Pty Ltd</b>			<b>(2,502.50)</b>
INV192604 07/07/2022	Outdoor Medicals		(709.50)
INV198597 12/08/2022	Indoor Medicals		(555.50)
INV199150 16/08/2022	Indoor Medicals		(401.50)
INV199342 17/08/2022	Outdoor Medicals		(836.00)
<b>Kitchen &amp; Catering Supplies</b>			<b>(1,859.23)</b>
16492 15/08/2022	Kitchen equipment / coffee cups and lids		(282.04)
16495 15/08/2022	MBSC - supply of cleaning supplies		(178.44)
16459 08/08/2022	MBSC - supply of cleaning supplies		(147.86)
16494 15/08/2022	MBSC - supply of kiosk supplies		(372.89)
16458 08/08/2022	MBSC - supply of kiosk supplies		(878.00)
<b>Lateral Pty Ltd</b>			<b>(55.00)</b>
INV-9072 16/08/2022	LitterBusters Web Hosting - 01/07/22 to		(55.00)
<b>Law Electrical Pty Ltd</b>			<b>(2,453.55)</b>
INV-0993 20/07/2022	Electrical Audit CRM59050/2022		(1,064.74)
INV-0989 20/07/2022	Electrical Audit CRM53752/2022		(346.60)
INV-0990 20/07/2022	Electrical Audit CRM59047/2022		(209.41)
INV-0991 20/07/2022	Electrical Audit CRM59048/2022		(418.80)
INV-0992 20/07/2022	Electrical Audit CRM59049/2022		(414.00)
<b>Lawnswood</b>			<b>(475.00)</b>
17335 30/06/2021	Body Bags		(475.00)
<b>Let's Queer The Air</b>			<b>(255.00)</b>
INV-160820221 16/08/2022	Quiz Night Prep		(255.00)
<b>Local Government Professionals Australia WA</b>			<b>(1,150.00)</b>
34157 29/07/2022	South West Development Conference - Jele		(705.00)
33993 12/07/2022	Introduction to Local Government - Train		(445.00)
<b>Logo Appointments</b>			<b>(10,327.18)</b>
H1242 16/08/2022	Contracting services Sue Graham		(665.14)
H1205 09/08/2022	Contracting services Sue Graham		(395.49)
H1243 16/08/2022	Labour Hire - Light Vehicle Mechanic		(2,995.61)
H1244 16/08/2022	Labour Hire - Parks Brian Rowley 2wks 6/		(1,980.13)
H1245 16/08/2022	Labour Hire - Business Support Officer F		(2,687.85)
H1204 09/08/2022	Labour Hire - Parks Brian Rowley 2wks 6/		(1,602.96)
<b>M Power U Electrical Contracting-Elec Mntc</b>			<b>(8,794.41)</b>
49421 27/07/2022	Electrical Mntce CRM38696/2022		(1,523.28)
49512 05/08/2022	Electrical Mntce CRM54243/2022		(64.37)
49511 05/08/2022	Electrical Mntce CRM54000/2022		(565.83)
49510 05/08/2022	Electrical Mntce CRM53827/2022		(545.22)
49509 05/08/2022	Electrical Mntce CRM50394/2022		(74.73)
49508 05/08/2022	Electrical Mntce CRM38093/2022		(647.03)
49507 05/08/2022	Electrical Mntce CRM46332/2022		(2,131.93)
49506 05/08/2022	Electrical Mntce CRM45231/2022		(136.54)
49505 05/08/2022	Electrical Mntce CRM46002/2022		(1,957.29)
49504 05/08/2022	Electrical Mntce CRM31573/2022		(135.39)
49425 27/07/2022	Electrician CRM40629/2022		(1,012.80)
<b>M2M One Pty Ltd</b>			<b>(92.40)</b>
157560-21793 10/08/2022	Telstra SIM card renewals 010822		(92.40)

## Payment Schedule

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1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
	Date	Payee	Amount
Maxxia Pty Ltd			(872.59)
10041282022073131	07/2022	GST Invoice July22	(872.59)
McGees Property			(825.00)
30380	09/08/2022	Legal Fee	(825.00)
McLeods Trust Account			(2,833.52)
125179	30/06/2022	Legal Fees Baslett PI - Wall	(2,833.52)
Metlabs Australia Pty Ltd			(6,404.75)
00006289	15/08/2022	Hardness Testing of Pole Mount Bolts Lab	(6,404.75)
MinterEllison			(5,030.85)
10958634	31/05/2022	Professional Fees	(5,030.85)
Mr A G Jewell			(149.50)
105.2022.112.1	19/08/2022	IT Subsidy Scheme	(149.50)
Mr B Calder			(350.00)
BCR2207	21/08/2022	Photography - 2022 Summer Sports Promoti	(350.00)
Mr B Collingwood			(150.00)
170822	17/08/2022	Travel Subsidy	(150.00)
Mr B J Sgherza			(1,500.00)
490	10/08/2022	Disability Awareness Training	(1,500.00)
Mr C S Maytum			(95.86)
97.2022.291.1	15/08/2022	Safety Subsidy Scheme	(95.86)
Mr E J Johansen			(150.00)
104.202.282.1	15/08/2022	Home Modification Subsidy	(150.00)
Mr G E Martin			(150.00)
97.2022.309.1	15/08/2022	Safety Subsidy Scheme	(150.00)
Mr I Zlabur			(150.00)
97.2022.281.1	15/08/2022	Safety Subsidy Scheme	(150.00)
Mr K F Birney			(150.00)
190822	19/08/2022	Physical Health Benefit	(150.00)
Mr L L L Crumpton			(150.00)
104.2022.280.1	15/08/2022	Home Modification Subsidy	(150.00)
Mr N Baxter			(60.00)
3	16/08/2022	BODYATTACK Class	(60.00)
Mr P Bastian			(150.00)
97.2022.241.1	15/08/2022	Safety Subsidy Scheme	(150.00)
Mr R Crook			(150.00)
97.2022.311.1	17/08/2022	Safety Subsidy Scheme	(150.00)
Mr R J Smith			(150.00)
97.2022.312.1	17/08/2022	Safety Subsidy Scheme	(150.00)
Mr W J Neal			(59.99)
104.2022.285.1	19/08/2022	Home Modification Subsidy	(59.99)
Mr Y T Chin			(150.00)
104.2022.267.1	19/08/2022	Home Modification Subsidy	(150.00)
Mrs B A Johansen			(150.00)
104.2022.281.1	15/08/2022	Home Modification Subsidy	(150.00)
Mrs C J Brown			(300.00)
104.2022.283.1	15/08/2022	Home Modification Subsidy Scheme	(150.00)
105.2022.125.1	15/08/2022	IT Subsidy Scheme	(150.00)
Mrs C M Morris			(42.60)
97.2022.310.1	17/08/2022	Safety Subsidy Scheme	(42.60)
Mrs J M Crogan			(149.00)
104.2022.271.1	18/08/2022	Home Modification Subsidy	(149.00)



## Payment Schedule

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1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
	Date	Payee	Amount
Mrs J McCarron			(150.00)
105.2022.120.1	15/08/2022	IT Subsidy Scheme	(150.00)
Mrs L Roberts			(150.00)
97.2022.305.1	15/08/2022	Safety Subsidy Scheme	(150.00)
Mrs M Gilchrist			(150.00)
97.2022.306.1	15/08/2022	Safety Subsidy Scheme	(150.00)
Mrs N M Bill			(150.00)
104.2022.287.1	19/08/2022	Home Modification Subsidy	(150.00)
Mrs S M Thompson			(150.00)
104.2022.279.1	15/08/2022	Home Modification Subsidy	(150.00)
Ms F E Parkinson			(105.00)
104.2022.275.1	19/08/2022	Home Modification Subsidy	(105.00)
Ms J Howard			(100.05)
97.2022.295.1	15/08/2022	Safety Subsidy Scheme	(100.05)
Ms J Van der Merwe			(15,887.00)
CORCUR02	17/08/2022	RAC Exhibition Program Curatorial Fees	(15,887.00)
Ms P Sachse			(150.00)
105.2022.126.1	18/08/2022	IT Subsidy Scheme	(150.00)
Ms R Gillies			(150.00)
150822	15/08/2022	Travel Subsidy	(150.00)
Ms S Oldroyd			(150.00)
97.2022.276.1	17/08/2022	Safety Subsidy Scheme	(150.00)
Ms W Maiden			(150.00)
104.2022.278.1	15/08/2022	Home Modification Subsidy	(150.00)
Ms Z Jones			(1,250.00)
16082022	16/08/2022	Tertiary Scholarship	(1,250.00)
NAPA			(789.60)
1380143071	09/08/2022	Wiper blades Light Fleet	(789.60)
NEC Australia Pty Ltd			(1,887.20)
9180251296	16/08/2022	DC Alliance   Co-location Services 2022/	(1,887.20)
Nutrien Water			(1,310.26)
412230760	10/08/2022	Irrigation fittings July/august 2022	(285.05)
412239868	17/08/2022	Irrigation fittings July/august 2022	(722.77)
412152063	07/06/2022	RO72 Shed stock	(297.79)
412232465	11/08/2022	Irrigation fittings July/august 2022	(4.65)
OSHGROUP PTY LTD			(3,450.70)
E003634	17/08/2022	Fitness for work report	(3,450.70)
Ovenden Bakehouse Pty Ltd			(103.60)
00035865	12/08/2022	Bakery goods	(103.60)
P A Butler			(150.00)
104.2022.286.1	19/08/2022	Home Modification Subsidy	(150.00)
Palatchie's Earthmoving Repairs (Workshop)			(2,054.07)
43281	11/08/2022	Sumitomo 20T 500Hr service	(2,054.07)
Paull & Warner Resources Pty Ltd			(484.00)
S117374	11/08/2022	Bomag fire suppression regas	(484.00)
PFD Food Services - MBSC			(6,251.83)
LD716140	17/08/2022	MBSC - Supply of kiosk goods - GST Free	(3,133.34)
LD645813	10/08/2022	MBSC - supply of kiosk goods	(2,272.79)
LD744631	19/08/2022	MBSC - supply of kiosk goods - GST free	(845.70)
PFD Food Services Pty Ltd /Aq Jetty			(2,393.60)
LD715396	17/08/2022	Frozen goods	(15.18)
LD670006	12/08/2022	Frozen goods	(1,019.71)

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1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>PFD Food Services Pty Ltd /Aq Jetty</b>			<b>(2,393.60)</b>
LD715395 17/08/2022	Frozen goods		(1,358.71)
<b>Prestige Lock Service</b>			<b>(1,715.34)</b>
8026-1 08/08/2022	Locksmith Services CRM		(47.25)
7933-1 03/08/2022	Locksmith Services CRM62737/2022		(24.09)
7947-1 03/08/2022	Locksmith Services CRM64191/2022		(81.92)
7847-1 03/08/2022	Locksmith Services CRM63297/2022		(409.60)
6612-1 03/08/2022	Locksmith Services CRM52055/2022		(100.00)
7962-1 03/08/2022	Locksmith Services CRM65670/2022		(71.34)
7848-1 03/08/2022	Locksmith Services CRM63300/2022		(299.00)
7992-1 03/08/2022	Locksmith Services CRM66365/2022		(186.90)
8064-1 09/08/2022	Locksmith Services CRM67559/2022		(144.30)
7758-1 29/07/2022	Locksmith Services CRM61541/2022		(279.60)
7895-1 01/08/2022	Locksmith Services CRM64226/2022		(71.34)
<b>Print &amp; Design Online Pty Ltd</b>			<b>(4,222.00)</b>
23324 10/08/2022	Ann Marie new badge and ID		(77.00)
23276 10/08/2022	Libraries Events and Programs - Spring		(4,145.00)
<b>Profounder Turfmaster Pty Ltd</b>			<b>(13,107.60)</b>
INV-0624 15/08/2022	Supply & apply Kerblin herbicide treatm		(13,107.60)
<b>Programmed Skilled Workforce Pty Ltd</b>			<b>(5,149.03)</b>
4352220 31/07/2022	HR Support Officer		(1,698.53)
4363615 14/08/2022	labour Hire HR		(849.27)
4363274 14/08/2022	Labour Hire GIS Officer		(2,601.23)
<b>Quik Gas Recovery</b>			<b>(1,507.00)</b>
103 15/08/2022	Fridge/ AC degassing		(1,507.00)
<b>RAC Motoring &amp; Services Pty Ltd</b>			<b>(9.80)</b>
358714 15/08/2022	Veh Nominations		(9.80)
<b>Randstad Pty Ltd</b>			<b>(1,462.34)</b>
RA4740524 16/08/2022	Temp Wages - Financial Services Officer		(1,462.34)
<b>RCH Contracts Pty Ltd</b>			<b>(9,047.86)</b>
00011357 31/07/2022	Contractor CRM52138/2022		(870.36)
00011349 31/07/2022	Contractor CRM37202/2022		(1,226.38)
00011408 09/08/2022	Playground Inspections		(3,460.52)
00011407 09/08/2022	Playground Inspections Various		(3,490.60)
<b>Reinforced Concrete Pipes Pty Ltd</b>			<b>(2,090.33)</b>
311843 11/08/2022	Drainage Products fo Renewal Program 202		(2,090.33)
<b>Repco</b>			<b>(1,304.60)</b>
4550728265 08/08/2022	2060-RO oil and air filters service		(88.66)
4550728460 09/08/2022	WD - 40 Brakleen		(381.48)
4550729276 15/08/2022	Ryco Filters		(834.46)
<b>Rockingham Car Craft Accident Repair Centre</b>			<b>(500.00)</b>
21083 02/08/2022	Insurance Excess 2062RO		(500.00)
<b>Rockingham Glass</b>			<b>(830.23)</b>
INV-3887 17/08/2022	Reglazing Services 64022/2022		(830.23)
<b>Rockingham Kwinana SES</b>			<b>(476.35)</b>
RKSES10/2022 12/08/2022	Reimbursement Welfare Storm		(476.35)
<b>Rockingham Pool &amp; Spa Solutions</b>			<b>(340.89)</b>
8188 15/08/2022	Village Green pond servicing 22/23		(340.89)
<b>Rockingham Volkswagen &amp; Holden</b>			<b>(699.00)</b>
VWCSR285599 08/08/2022	2040-RO service and parts		(699.00)
<b>Rosmech Sales &amp; Services</b>			<b>(3,375.26)</b>
115820 06/05/2022	UNI-Fit3 Broom, 3 Row Wire		(3,033.80)
116668 21/06/2022	Suction Nozzle seals - CRM Exemption 115		(341.46)
<b>Safeman Safety Equipment &amp; Workwear</b>			<b>(5,293.21)</b>

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1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Safeman Safety Equipment &amp; Workwear</b>			<b>(5,293.21)</b>
KD50234	03/08/2022 Clothing		(1,115.85)
KD50225	03/08/2022 Clothing		(269.61)
KD50497	05/08/2022 Clothing		(57.39)
KD49925	01/08/2022 Clothing		(274.12)
KD49912	01/08/2022 Boots		(137.06)
KD50224	03/08/2022 PPE Stock		(781.44)
KD51490	15/08/2022 boots		(417.52)
KD51368	12/08/2022 boots		(1,203.05)
KD51113	11/08/2022 Clothing		(68.84)
KD51433	12/08/2022 Work Cargo Pants		(917.84)
KD51285	12/08/2022 Clothing		(50.49)
<b>Scottish Pacific (BFS) /Amalgamated Services Pty Ltd</b>			<b>(2,482.50)</b>
00026605	16/08/2022 Karoline Kolman-Senior Procurement Offic		(2,482.50)
<b>Securus</b>			<b>(2,561.08)</b>
128060	02/08/2022 Security Services CRM53143/2022		(279.99)
127945	21/07/2022 Security Services CRM55888/2022		(514.62)
127982	06/07/2022 Security Services CRM53014/2022		(279.99)
127993	26/07/2022 Security Services CRM58394/2022		(140.00)
128041	27/07/2022 Security Services CRM54328/2022		(760.85)
128037	27/07/2022 Security Services CRM52933/2022		(442.39)
128030	21/07/2022 Security Services Tamper Switch Baldivis		(143.24)
<b>Serco Facilities Management</b>			<b>(135,916.49)</b>
280965	31/07/2022 Cleaning Services CRM54839/2022		(403.43)
280963	31/07/2022 Cleaning Services CRM47766/2022		(261.79)
280964	31/07/2022 Cleaning Services CRM52545/2022		(261.79)
280966	31/07/2022 Cleaning Services CRM52552/2022		(261.79)
280896	31/07/2022 C19/20-01- General & Monthly cleaning 21		(134,678.19)
280948	31/07/2022 MBSC- supply of two 5L bottles of degrea		(49.50)
<b>Sonic Health Plus</b>			<b>(539.00)</b>
2704112	11/08/2022 F Breen - Pre-employment medical		(240.90)
2708363	17/08/2022 Medicals - Customised Employment (Trainee		(298.10)
<b>Sophie Zadeh</b>			<b>(449.90)</b>
INV-0002	19/08/2022 Community Arts Program - Braided Rag Rug		(449.90)
<b>Sound Auto Electrics</b>			<b>(153.00)</b>
INV-6867	08/08/2022 RO-93 repair rear bar light to rear of w		(153.00)
<b>Spirit Telecom</b>			<b>(239.80)</b>
1883019	07/08/2022 1300m Phone Line		(239.80)
<b>Sterlings Office National</b>			<b>(383.60)</b>
230148	15/08/2022 Laptop Bag		(129.80)
230181	16/08/2022 Rockingham SES - Stationery Order		(165.80)
230195	17/08/2022 Stationary good for office		(88.00)
<b>Stott &amp; Hoare</b>			<b>(5,750.80)</b>
0000177497	11/08/2022 34 x OtterBox Defender Case for ipad 12.		(3,179.00)
0000176655	11/08/2022 15 x OtterBox Defender case for iPad Pro		(1,485.00)
0000175120	07/06/2022 Goods & Services		(522.50)
0000175228	20/04/2022 Goods & Services		(522.50)
0000174660	08/04/2022 Goods & Services		(41.80)
<b>StrataGreen</b>			<b>(2,154.88)</b>
147197	05/08/2022 Loppers/Pruning saws		(1,159.93)
147199	05/08/2022 EASYTIE Tree Tie		(994.95)
<b>Street Hassle Events</b>			<b>(104,074.50)</b>
1887	11/08/2022 2022 New Year's Eve Contract Fees		(74,688.00)
1886	11/08/2022 2022 Christmas Festival Contract Fees		(29,386.50)
<b>Successful Projects</b>			<b>(8,080.75)</b>
INV-5586	31/07/2022 C20/21-52 BDSC Variation 2 Additional Se		(8,080.75)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Sunlong Fresh Foods</b>			(267.00)
1058374 12/08/2022	Fruit & Vege Autumn Centre		(267.00)
<b>Sushi Master</b>			(245.00)
00257998 12/08/2022	MBSC - supply of kiosk goods		(122.50)
00258347 19/08/2022	MBSC - supply of kiosk goods		(122.50)
<b>Synergy</b>			(174,645.55)
384147690 04/08/2022	5266298913 7/7-3/8/22		(614.91)
061924230 09/08/2022	0619242327 Group Account		(173,754.03)
388247280 09/08/2022	5270141219 6/7-1/8/22		(276.61)
<b>Syntec Diamond Tools</b>			(1,125.12)
46533 11/08/2022	4 x CA1412S Concrete / Ashpalt Diamond B		(1,125.12)
<b>The Cookie Barrel</b>			(264.11)
441966 12/08/2022	Cookies		(264.11)
<b>The Distributors Perth</b>			(1,741.95)
751720 08/08/2022	MBSC - supply of kiosk goods		(968.05)
754089 15/08/2022	MBSC - supply of kiosk goods		(773.90)
<b>The Paper Company of Australia</b>			(836.55)
00050522 10/08/2022	A4 and A3 Photocopy Paper for 2022/2023		(836.55)
<b>Think Therapy</b>			(262.35)
INV-15773 14/04/2022	Psychology Consult		(262.35)
<b>Toll Transport Pty Ltd</b>			(113.78)
0581-C530230 15/08/2022	Courier Charges		(73.62)
0580-C530230 07/08/2022	Courier Charges		(40.16)
<b>Total Green Recycling</b>			(2,411.01)
INV12266 15/08/2022	Processing of E-Waste		(878.38)
INV12264 15/08/2022	Domestic E-Waste collected direct from M		(837.65)
INV12289 15/08/2022	Processing of E-Waste		(694.98)
<b>Totally Workwear (Rockingham)</b>			(123.16)
RK40696.D1 16/08/2022	Work Boots		(123.16)
<b>Tourism Rockingham</b>			(13,862.00)
INV-0334 08/08/2022	Venue Hire - 2022 Sports Star Awards 21		(1,535.50)
CN-0701 16/08/2022	Cancellation Credit		122.50
INV-0862 30/06/2022	Provision of Booking Services Contract G		(11,000.00)
INV-0929 16/08/2022	Hire Gary Holland Internaional Day Peopl		(1,449.00)
<b>Truck Centre (WA) Pty Ltd</b>			(1,946.33)
5104276-000002 09/08/2022	RO-24 back pressure sensor 85139619		(270.47)
5104275-000002 10/08/2022	Crank case breather RO-65 & RO-52		(516.87)
5104277-000002 09/08/2022	RO-93 ambient air temp 21311711		(118.11)
6055888-000002 09/08/2022	diagnosis on site of RO24,RO40 & RO93 NO		(225.50)
6055890-000002 09/08/2022	diagnosis on site of RO24,RO40 & RO93 NO		(815.38)
<b>Tyrecycle Pty Ltd</b>			(2,489.65)
1008207 24/06/2022	Tyre collection & recycling for MRLF		(1,228.44)
1004119 03/06/2022	Tyre Collection & Recycling for MRLF		(1,261.21)
<b>Veolia Environmental Services</b>			(601,477.27)
166313 31/07/2022	Green Waste/Recycling July 2022		(311,376.47)
166216 31/05/2022	Monthly Green and Recycle June 2022		(290,100.80)
<b>Veritas Engineering Pty Ltd</b>			(4,850.00)
111689 15/08/2022	100X National Police Check		(4,850.00)
<b>Volunteering WA</b>			(290.00)
INV-017662 16/08/2022	2022 Volunteering WA Membership Renewal		(290.00)
<b>WA Hino</b>			(969.00)
HTFS145435 09/08/2022	Investigate constant DPF burn requests R		(969.00)
<b>WA Local Government Association</b>			(10,700.00)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
	Date	Payee	Amount
<b>WA Local Government Association</b>			
SI-001054	09/08/2022	Cr Jecks - Diploma of Local Government	(10,700.00)
<b>Warp Training Australia Pty Ltd</b>			
4045	25/05/2022	Traffic Training	(1,450.00)
<b>WC Convenience Management Pty Ltd</b>			
00014350	10/08/2022	Technical Maintenance	(3,061.43)
00014349	31/07/2022	3yr Preventative Maintenance Agreement-	(3,061.43)
<b>WCP Civil Pty Ltd</b>			
27335	31/07/2022	Read St Extention	(35,770.63)
27336	31/07/2022	Read/Council - WCP Civil (C21/22-43 SP2)	(64,968.35)
<b>West Coast Profilers</b>			
27346	04/08/2022	Patching Program 2022 Various Locations	(6,413.00)
27345	06/08/2022	Patching Program 2022 Various Locations	(10,632.60)
27347	08/08/2022	Patching Program 2022 Various Locations	(7,645.00)
<b>Western Sheds</b>			
4504733	18/08/2022	Reimbursement BSL	(61.65)
<b>Wren Oil</b>			
135909	16/08/2022	Oil Disposal	(16.50)
135905	16/08/2022	Waste Oil disposal for 2022/2033 Worksho	(16.50)
Invoice	Total	179	Balance: (1,793,117.69)
2696	23/08/2022	EFT TRANSFER: - 25/08/2022	(733,651.73)

## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
<b>Ampol Australia Petroleum Pty Ltd</b>			<b>(36,613.91)</b>
0302050044	31/07/2022	Ampol July 2022	(36,525.75)
0302050044	31/07/2022	Ampol Fuel Fees July 2022	(88.16)
<b>NAB Visa Purchasing</b>			<b>(70,489.49)</b>
FixPurJul22	29/06/2022	NAB FlexiPurchase July 2022	(70,489.49)
<b>Sheriff's Office Perth</b>			<b>(4,617.00)</b>
29742843	04/08/2022	22216UIN Lodgement Fee for Infringements	(1,215.00)
29709451	28/07/2022	82363 - Lodgement Fee for Infringements	(81.00)
29709477	28/07/2022	82364 - Lodgement Fee for Infringements	(81.00)
29709597	28/07/2022	82376 - Lodgement Fee for Infringements	(81.00)
29709654	28/07/2022	82382 - Lodgement Fee for Infringements	(81.00)
29709365	28/07/2022	22209UIN - Lodgement Fee for Infringemen	(972.00)
29810118	18/08/2022	22230UIN - Lodgement Fee for Infringemen	(972.00)
29810177	18/08/2022	77843368 - Lodgement Fee for Infringemen	(81.00)
29810207	18/08/2022	77843369 - Lodgement Fee for Infringemen	(81.00)
29775854	11/08/2022	77808448 - Lodgement Fee for Infringemen	(81.00)
29775825	11/08/2022	22223UIN - Lodgement Fee for Infringemen	(891.00)
<b>Superchoice Services Pty Ltd</b>			<b>(574,025.13)</b>
spr0722-1	27/07/2022	Superannuation-spr0722-1	(397,211.06)
spr0722-13	27/07/2022	Superannuation-spr0722-13	(8,316.87)
spr0722-15	27/07/2022	Superannuation-spr0722-15	(5,111.46)
spr0722-16	27/07/2022	Superannuation-spr0722-16	(57,128.14)
spr0722-18	27/07/2022	Superannuation-spr0722-18	(12,356.74)
spr0722-1A	27/07/2022	Superannuation-spr0722-1A	(2,496.24)
spr0722-1B	27/07/2022	Superannuation-spr0722-1B	(526.44)
spr0722-1C	27/07/2022	Superannuation-spr0722-1C	(34.26)
spr0722-1D	27/07/2022	Superannuation-spr0722-1D	(81.62)
spr0722-1F	27/07/2022	Superannuation-spr0722-1F	(733.04)
spr0722-1G	27/07/2022	Superannuation-spr0722-1G	(5,739.58)
spr0722-21	27/07/2022	Superannuation-spr0722-21	(521.52)
spr0722-26	27/07/2022	Superannuation-spr0722-26	(3,560.06)
spr0722-2C	27/07/2022	Superannuation-spr0722-2C	(865.39)
spr0722-2E	27/07/2022	Superannuation-spr0722-2E	(1,440.33)
spr0722-2G	27/07/2022	Superannuation-spr0722-2G	(596.01)
spr0722-34	27/07/2022	Superannuation-spr0722-34	(6,167.92)
spr0722-35	27/07/2022	Superannuation-spr0722-35	(236.62)
spr0722-38	27/07/2022	Superannuation-spr0722-38	(1,561.83)
spr0722-3C	27/07/2022	Superannuation-spr0722-3C	(32.33)
spr0722-3F	27/07/2022	Superannuation-spr0722-3F	(2,413.16)
spr0722-3G	27/07/2022	Superannuation-spr0722-3G	(413.79)
spr0722-44	27/07/2022	Superannuation-spr0722-44	(26.94)
spr0722-46	27/07/2022	Superannuation-spr0722-46	(514.91)
spr0722-47	27/07/2022	Superannuation-spr0722-47	(1,411.46)
spr0722-49	27/07/2022	Superannuation-spr0722-49	(7,558.73)
spr0722-4C	27/07/2022	Superannuation-spr0722-4C	(2,229.59)
spr0722-4E	27/07/2022	Superannuation-spr0722-4E	(630.85)
spr0722-53	27/07/2022	Superannuation-spr0722-53	(977.04)
spr0722-54	27/07/2022	Superannuation-spr0722-54	(562.86)
spr0722-56	27/07/2022	Superannuation-spr0722-56	(2,139.93)
spr0722-5C	27/07/2022	Superannuation-spr0722-5C	(2,143.08)
spr0722-60	27/07/2022	Superannuation-spr0722-60	(576.92)
spr0722-61	27/07/2022	Superannuation-spr0722-61	(16,066.72)
spr0722-68	27/07/2022	Superannuation-spr0722-68	(1,345.16)
spr0722-69	27/07/2022	Superannuation-spr0722-69	(2,868.47)
spr0722-6E	27/07/2022	Superannuation-spr0722-6E	(461.21)
spr0722-74	27/07/2022	Superannuation-spr0722-74	(1,621.40)
spr0722-7B	27/07/2022	Superannuation-spr0722-7B	(67.12)
spr0722-7D	27/07/2022	Superannuation-spr0722-7D	(633.18)
spr0722-87	27/07/2022	Superannuation-spr0722-87	(884.69)



## Payment Schedule

1/08/2022 to 31/08/2022

1/09/2022 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>		12	(8,641,271.24)
Date	Payee		Amount
Superchoice Services Pty Ltd			(574,025.13)
spr0722-88	27/07/2022	Superannuation-spr0722-88	(841.92)
spr0722-89	27/07/2022	Superannuation-spr0722-89	(1,702.78)
spr0722-8C	27/07/2022	Superannuation-spr0722-8C	(27.72)
spr0722-8E	27/07/2022	Superannuation-spr0722-8E	(12.93)
spr0722-8F	27/07/2022	Superannuation-spr0722-8F	(1,761.15)
spr0722-90	27/07/2022	Superannuation-spr0722-90	(2,302.16)
spr0722-91	27/07/2022	Superannuation-spr0722-91	(385.82)
spr0722-9A	27/07/2022	Superannuation-spr0722-9A	(9,990.71)
spr0722-9B	27/07/2022	Superannuation-spr0722-9B	(756.26)
spr0722-9C	27/07/2022	Superannuation-spr0722-9C	(133.40)
spr0722-9E	27/07/2022	Superannuation-spr0722-9E	(945.24)
spr0722-9I	27/07/2022	Superannuation-spr0722-9I	(212.02)
spr0722-9K	27/07/2022	Superannuation-spr0722-9K	(140.11)
spr0722-9L	27/07/2022	Superannuation-spr0722-9L	(75.42)
spr0722-9M	27/07/2022	Superannuation-spr0722-9M	(641.82)
spr0722-9N	27/07/2022	Superannuation-spr0722-9N	(521.64)
spr0722-9O	27/07/2022	Superannuation-spr0722-9O	(511.41)
spr0722-9Q	27/07/2022	Superannuation-spr0722-9Q	(582.38)
spr0722-9R	27/07/2022	Superannuation-spr0722-9R	(90.77)
spr0722-9S	27/07/2022	Superannuation-spr0722-9S	(694.46)
spr0722-9T	27/07/2022	Superannuation-spr0722-9T	(818.60)
spr0722-9U	27/07/2022	Superannuation-spr0722-9U	(611.74)
Western Australian Treasury Corp			(47,906.20)
2451/35	25/07/2022	Bank Ref:2451 Our Ref:2451 - Waterfront	(21,456.70)
2521/35	25/07/2022	Bank Ref:2521 Our Ref:2521 - Larkhill Re	(21,456.70)
2121/36	19/08/2022	Bank Ref:212 Our Ref:2121 - Rockingham E	(4,992.80)
Invoice	Total	5	Balance: (733,651.73)

Total: EFT Transactions 12 (8,641,271.24)

**Payment Schedule**

1/08/2022 to 31/08/2022

1/09/2022		<b>Payroll</b>			
<i>Bank Name</i>				<i>Payments</i>	<i>Value</i>
<b>Municipal Account</b>				3	(4,298,634.75)
	<i>Date</i>		<i>Payee</i>		<i>Amount</i>
<b>PY01-03</b>			Municipal Account		(1,452,342.49)
02/08/2022	Payment Wages				1,452,342.49
<b>PY01-04</b>			Municipal Account		(1,413,386.12)
16/08/2022	Payment Wages				1,413,386.12
<b>PY01-05</b>			Municipal Account		(1,432,906.14)
30/08/2022	Payment Wages				1,432,906.14
Total: Payroll				3	(4,298,634.75)
Grand Total:				28	(12,950,950.89)

BANK FEES:

\$17,730.29

TOTAL

\$12,968,681.18

# NAB Credit Card Statement

Period 29 Jun 2022 to 28 Jul 2022

## XXXX-XXXX-XXXX-8940

Tran Date	Supplier	Description of Expense	Amount
30-Jun-22	Bunnings 472000	Waste collections minor purchase	\$ 157.91
25-Jul-22	Sterlings Office Nat	Office Stationery	\$ 629.50
		<b>Total AUD</b>	<b>\$ 787.41</b>

## XXXX-XXXX-XXXX-1756

Tran Date	Supplier	Description of Expense	Amount
20-Jul-22	Subway Rockingham	Catering Asset Services WHS Working Group meeting 21.07.2022	\$ 187.00
		<b>Total AUD</b>	<b>\$ 187.00</b>

## XXXX-XXXX-XXXX-9514

Tran Date	Supplier	Description of Expense	Amount
4-Jul-22	Media Engine	Authorised officer ID card.	\$ 78.16
4-Jul-22	Media Engine	Authorised officer ID card	\$ 78.16
4-Jul-22	Media Engine	Authorised officer ID card.	\$ 78.16
4-Jul-22	Media Engine	Authorised officer ID card.	\$ 78.16
4-Jul-22	Media Engine	Authorised officer ID Card	\$ 78.16
4-Jul-22	Media Engine	Design welcome graphic Rockingham Library desk.	\$ 200.97
5-Jul-22	Ezi*the Gadget Collect	Local history library equipment.	\$ 339.95
13-Jul-22	Modern Teaching Aids	Refund for faulty library technology equipment.	-\$ 880.00
25-Jul-22	lpy*threat Protect	Security monitoring Rockingham Library.	\$ 85.80
		<b>Total AUD</b>	<b>\$ 137.52</b>

## XXXX-XXXX-XXXX-7709

Tran Date	Supplier	Description of Expense	Amount
30-Jun-22	Total Tools Rockingh	Laser level for Arts Centre	\$ 429.00
2-Jul-22	The Beach Rock Iga	Stationery for Arts Centre	\$ 12.88
2-Jul-22	The Beach Rock Iga	Supplies for Rockingham Arts Centre opening night	\$ 15.82
11-Jul-22	Woolworths/Rockham City S	Consumables for exhibition selection meeting	\$ 10.00
18-Jul-22	Target 5128	Cutlery trays for Arts Centre	\$ 40.00
25-Jul-22	Sterlings Office Nat	Bubble wrap for artworks.	\$ 87.10
		<b>Total AUD</b>	<b>\$ 594.80</b>

## XXXX-XXXX-XXXX-6745

Tran Date	Supplier	Description of Expense	Amount
15-Jul-22	City Farmers	Food Supplies for Animal Management Facility	\$ 460.10
20-Jul-22	City Farmers	Cat Food for Animal Management Facility	\$ 85.48
25-Jul-22	Thingz Gifts Rockingha	Giftcard - Alison Burke - 5 years continuous service	\$ 50.00
		<b>Total AUD</b>	<b>\$ 595.58</b>

## XXXX-XXXX-XXXX-8930

Tran Date	Supplier	Description of Expense	Amount
5-Jul-22	Transperth Ticket Espl	Travel from Continuous Improvement Training Course ATI Mirage - Business Analyst	\$ 3.30
5-Jul-22	Transperth Ticket Warn	Travel to Continuous Improvement Training Course ATI Mirage - Business Analyst	\$ 5.00
		<b>Total AUD</b>	<b>\$ 8.30</b>

## XXXX-XXXX-XXXX-0351

Tran Date	Supplier	Description of Expense	Amount
30-Jun-22	Western Power	Aquatic Centre New SMSB - Western Power Design Fee	\$ 497.92
		<b>Total AUD</b>	<b>\$ 497.92</b>

## XXXX-XXXX-XXXX-7520

Tran Date	Supplier	Description of Expense	Amount
6-Jul-22	Dot - Licensing	DOT Registrations P610111, P61161 & P70650	\$ 1,220.10
19-Jul-22	Dot - Licensing	Registration Payments P61070, P65471 & P628772	\$ 543.05
22-Jul-22	Sterlings Office Nat	Stationery Order - Operations and Fleet Services	\$ 180.59
		<b>Total AUD</b>	<b>\$ 1,943.74</b>

## XXXX-XXXX-XXXX-5573

Tran Date	Supplier	Description of Expense	Amount
5-Jul-22	Rockingham Paint Place	1 x Heavy Duty Caulking Gun, 2 x T-Rex Power Fast Gmab - Jet Black 290ml	\$ 50.85
		<b>Total AUD</b>	<b>\$ 50.85</b>

## XXXX-XXXX-XXXX-4105

Tran Date	Supplier	Description of Expense	Amount
27-Jun-22	Tlc Safety	Einsteins Australia x 2 workshops for YPS - Sensory Science & Human Body Germs Ge	\$ 704.00
29-Jun-22	Media Engine	Business Cards for Bernadette Mullins.	\$ 164.43
15-Jul-22	Eg Group/202 Wambro Soun	EG Fuelco - Milk and Tea for Events at WCL	\$ 6.80
		<b>Total AUD</b>	<b>\$ 875.23</b>

**XXXX-XXXX-XXXX-6032**

Tran Date	Supplier	Description of Expense	Amount
20-Jul-22	Zlr*all Stamps Malaga	Two signature stamps for Mayor.	\$ 66.00
21-Jul-22	Acc Asia Pacific, Ltd.	Membership for Association of Corporate Counsel.	\$ 424.00
		<b>Total AUD</b>	<b>\$ 490.00</b>

**XXXX-XXXX-XXXX-7813**

Tran Date	Supplier	Description of Expense	Amount
29-Jun-22	Cpp Cultural Centre	WAPC Deputation - Brett Ashby	\$ 8.08
12-Jul-22	Cpp Cultural Centre	Meeting at DPLH - Brett Ashby	\$ 8.08
15-Jul-22	Jb Hi Fi Rockingham	Gratuity Gift - Tristan Fernandes	\$ 300.00
		<b>Total AUD</b>	<b>\$ 316.16</b>

**XXXX-XXXX-XXXX-5973**

Tran Date	Supplier	Description of Expense	Amount
27-Jun-22	The Beach Rock Iga	food supply for Autumn Centre	\$ 18.40
29-Jun-22	Sterlings Office Nat	stationery	\$ 101.16
30-Jun-22	Sterlings Office Nat	stationery	\$ 32.12
29-Jun-22	Aldi Stores - Rockingh	food supplies	\$ 80.20
4-Jul-22	Sterlings Office Nat	stationery	\$ 16.76
4-Jul-22	Aldi Stores - Rockingh	food supplies	\$ 71.20
4-Jul-22	Coles Online	food supplies for kitchen	\$ 384.90
5-Jul-22	Aldi Stores - Rockingh	food supplies	\$ 13.14
7-Jul-22	Aldi Stores - Rockingh	food supplies for centre cafe	\$ 38.12
12-Jul-22	Integrity Coach Lines	Deposit for coach hire araluen tulip festival 15/9/22	\$ 188.00
11-Jul-22	Aldi Stores - Rockingh	food supplies	\$ 176.17
15-Jul-22	Coles 0370	food supplies	\$ 58.50
18-Jul-22	Aldi Stores - Rockingh	food supplies	\$ 114.92
19-Jul-22	Aldi Stores - Rockingh	food supplies	\$ 16.83
		<b>Total AUD</b>	<b>\$ 1,310.42</b>

**XXXX-XXXX-XXXX-4523**

Tran Date	Supplier	Description of Expense	Amount
29-Jun-22	Crema Crew	Food sampling - Crema Crew	\$ 16.50
29-Jun-22	Pinjarra Bakery (Pk)	Food sampling - Pinjarra Bakery	\$ 20.20
29-Jun-22	Sq *the Bay Patisserie	Food sampling - Bay Patisserie	\$ 15.60
5-Jul-22	Boc Gas & Gear	Dry Ice - Mosquitos	\$ 20.89
		<b>Total AUD</b>	<b>\$ 73.19</b>

**XXXX-XXXX-XXXX-8965**

Tran Date	Supplier	Description of Expense	Amount
27-Jun-22	South Metropolitan Hea	Emergency Attendance DHIMAN	\$ 339.00
29-Jun-22	Woolworths/Oasis Dr	Wellness - Push Up Challenge	\$ 180.00
29-Jun-22	Post Secret Harbour Se	Wellness - Push Up Challenge	\$ 270.00
12-Jul-22	Wanewsditi	Newspaper subscription	\$ 231.60
13-Jul-22	Sterlings Office Nat	Stationery	\$ 300.68
27-Jul-22	Woolworths/Rockham City S	MHFA training sessions 27-28 July	\$ 20.00
		<b>Total AUD</b>	<b>\$ 1,341.28</b>

**XXXX-XXXX-XXXX-3067**

Tran Date	Supplier	Description of Expense	Amount
22-Jul-22	Sterlings Office Nat	Whiteboard for Golden Bay Community Centre and Stationery for CALF team	\$ 225.38
		<b>Total AUD</b>	<b>\$ 225.38</b>

**XXXX-XXXX-XXXX-3445**

Tran Date	Supplier	Description of Expense	Amount
8-Jul-22	Sterlings Office Nat	Printer cartridge for Brother handheld label machine	\$ 94.60
8-Jul-22	City Farmers	Kitty litter requested on behalf of pound supervisor as they were going to run low over th	\$ 95.96
20-Jul-22	Landgate	Landgate Search 14 Lakemba Way WAIKIKI	\$ 28.20
		<b>Total AUD</b>	<b>\$ 218.76</b>

**XXXX-XXXX-XXXX-0884**

Tran Date	Supplier	Description of Expense	Amount
28-Jun-22	Coles Online	cafe consumables	\$ 238.02
30-Jun-22	Big W/206 Warnbro Sound A	laminator for cafe	\$ 59.20
29-Jun-22	Coles Online	cafe consumables	\$ 103.65
30-Jun-22	Bunnings 472000	blower vac and pressure cleaner for aquatics	\$ 537.98
4-Jul-22	Coles Online	cafe consumables	\$ 252.96
6-Jul-22	Waterlogic Australia	service of water bubblers	\$ 366.70
7-Jul-22	Coles Online	cafe consumables	\$ 176.13
7-Jul-22	Kirby Swim Equip Pty	Repair kit for platforms	\$ 290.40
10-Jul-22	Coles Online	cafe consumables	\$ 168.85
12-Jul-22	Coles Online	cafe consumables, program Expense	\$ 224.64
15-Jul-22	Coles Online	cafe consumables, program consumables	\$ 326.24
19-Jul-22	Coles Online	cafe consumables	\$ 153.95
21-Jul-22	Big W/206 Warnbro Sound A	HDMI cable	\$ 25.95

23-Jul-22	Coles Online	cafe consumables	\$	82.44
		<b>Total AUD</b>	<b>\$</b>	<b>3,007.11</b>
<b>XXXX-XXXX-XXXX-6556</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>	<b>Amount</b>	
29-Jun-22	Local Government Mana	"Smart Cities for Community Development Masterclass" - 29th August 2022 - Tarryn Co	\$	170.00
		<b>Total AUD</b>	<b>\$</b>	<b>170.00</b>
<b>XXXX-XXXX-XXXX-5581</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>	<b>Amount</b>	
13-Jul-22	Rockingham Soils And	Rockingham Soils for new plants in roundabout	\$	336.00
21-Jul-22	Super Cheap Auto	Items for vehicle	\$	99.98
21-Jul-22	Ezi*easy Signs Pty Lim	Real Frame sign holders	\$	539.36
		<b>Total AUD</b>	<b>\$</b>	<b>975.34</b>
<b>XXXX-XXXX-XXXX-9655</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>	<b>Amount</b>	
28-Jun-22	Simply Headsets	3 x Telephone Headsets and Cables - Rates Team	\$	726.00
30-Jun-22	Kmart 1039	Staff Recognition Award - Gift Card and Frame	\$	22.25
20-Jul-22	Woolworths/Rockham City S	Kitchen Supplies	\$	11.95
20-Jul-22	Lucky Charm Rockingham	Staff Farewell Card	\$	9.99
		<b>Total AUD</b>	<b>\$</b>	<b>770.19</b>
<b>XXXX-XXXX-XXXX-6634</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>	<b>Amount</b>	
28-Jun-22	San Churro Rockingha	Comm Development RESPECT Recognition	\$	24.00
29-Jun-22	Kmart 1039	Youth Centre Art supplies	\$	16.50
29-Jun-22	Dominos Estore Rockingha	Youth Centre program consumables	\$	73.95
29-Jun-22	Woolworths Online	RYC Consumables	\$	273.25
29-Jun-22	Officeworks	Youth Centre Art project	\$	127.32
29-Jun-22	Bunnings 323000	Youth Centre art supplies	\$	187.15
30-Jun-22	Goodgamesrockingham	Youth Centre activity supplies	\$	67.80
30-Jun-22	Bunnings Group Ltd	RYC program supplies	\$	86.80
30-Jun-22	Goodgamesrockingham	Youth Centre activity supplies	\$	99.00
30-Jun-22	Goodgamesrockingham	Youth Centre activity supplies	\$	99.00
1-Jul-22	Bunnings 323000	RYC program supplies	\$	154.32
2-Jul-22	Kmart 1088	Youth Centre program supplies	\$	16.00
4-Jul-22	Dominos Estore Rockingha	RYC Program consumables	\$	65.40
4-Jul-22	Dominos Estore Rockingha	SHP RYC consumables	\$	161.01
5-Jul-22	Nandos Catering	RYC program supplies	\$	94.00
5-Jul-22	Dominos Estore Rockingha	Youth Centre program supplies	\$	115.49
5-Jul-22	Zone Bowling	RYC SHP reward balance	\$	120.00
5-Jul-22	Telf Products	Kindness initiative promotion/RYC promotional products	\$	1,942.05
6-Jul-22	Kmart 1039	Youth Centre program supplies	\$	3.00
5-Jul-22	Uber *eats	RYC program attendee gluten free option	\$	16.98
8-Jul-22	7-Eleven 3061	RYC Program supplies	\$	5.50
11-Jul-22	Woolworths/Rockham City S	Youth Centre Supplies for SHP	\$	31.50
11-Jul-22	Dominos Estore Rockingha	RYC consumables - school holiday program.	\$	150.47
11-Jul-22	Subway Rockingham	Youth Centre program supplies	\$	147.00
12-Jul-22	7-Eleven 3061	RYC SHP supplies	\$	16.50
14-Jul-22	Woolworths Online	RYC Consumables	\$	115.20
13-Jul-22	Telf Products	Promotion - Kindness initiative	\$	1,837.00
14-Jul-22	Telf Products	RYC promotional products	\$	297.28
18-Jul-22	Woolworths/Rockham City S	Youth Centre program consumables	\$	8.30
19-Jul-22	Dominos Estore Rockingha	RYC Program consumables	\$	148.85
21-Jul-22	Kmart 1039	Youth Centre Equipment	\$	51.00
21-Jul-22	Woolworths Online	RYC Program consumables	\$	216.40
27-Jul-22	Jacksons Drawing Sup	RYC program supplies.	\$	76.45
27-Jul-22	Woolworths Online	RYC consumables.	\$	89.32
		<b>Total AUD</b>	<b>\$</b>	<b>6,933.79</b>
<b>XXXX-XXXX-XXXX-9225</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>	<b>Amount</b>	
12-Jul-22	Peppers/Mantra/Bkfree	Accommodation during 2022 Parks and Leisure National Conference	\$	597.50
12-Jul-22	Parks And Leisure Aust	Attendance at 2022 Parks and Leisure National Conference by CDO	\$	1,650.00
12-Jul-22	Www.Webjet.Com.Au	Accommodation while attending 2022 Parks and Leisure Conference	\$	721.23
		<b>Total AUD</b>	<b>\$</b>	<b>2,968.73</b>
<b>XXXX-XXXX-XXXX-6069</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>	<b>Amount</b>	
26-Jun-22	Jb Hi-Fi	JB Hi-Fi - Refund of unsupplied stock - Mary Davies Library and Community Centre	-\$	6.00
1-Jul-22	Dvdlnd Pty Ltd	DVDLand - Local Library Stock - Mary Davies Library and Community Centre	\$	79.80
1-Jul-22	Booktopia Pty Ltd	Booktopia - Local Library Stock - Mary Davies Library and Community Centre	\$	253.26
2-Jul-22	Big W/206 Warnbro Sound A	Big W - Children's program equipment - Mary Davies Library and Community Centre	\$	430.00
5-Jul-22	Red Dot Stores Baldivi	Red Dot - Cleaning and storage equipment - Mary Davies Library and Community Centr	\$	40.00
11-Jul-22	Coles 0287	Coles - Cleaning minor equipment - Mary Davies Library and Community Centre	\$	13.60
11-Jul-22	Booktopia Pty Ltd	Booktopia - Local Library Stock - Mary Davies Library and Community Centre	\$	529.65
15-Jul-22	Coles 0287	Coles - Food and drink for events - Mary Davies Library and Community Centre	\$	25.60
20-Jul-22	Sp Jb Hi-Fi Online	JB Hi-Fi - Local Library Stock - Mary Davies Library and Community Centre	\$	103.88

20-Jul-22	Booktopia Pty Ltd	Booktopia - Local Library Stock - Mary Davies Library and Community Centre	\$	839.76
26-Jul-22	Modern Teaching Aids	Modern Teaching Aids - Local Library Stock Purchasing - Mary Davies Library and Com	\$	775.44
		<b>Total AUD</b>	<b>\$</b>	<b>3,084.99</b>
<b>XXXX-XXXX-XXXX-4469</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
30-Jun-22	The Reject Shop 605	Reject Shop 3 x 3m extension leads for office use	\$	13.50
6-Jul-22	Allmark & Associates P	Stainless Steel Plaques	\$	896.50
9-Jul-22	Plaques Com Au	Temporary plaque	\$	143.00
20-Jul-22	Dot - Licensing	Changeover old plate 1HPP074 new plate RO43	\$	18.50
20-Jul-22	Dot - Licensing	RO43 plate retained issued with state plate FOR SALE	\$	30.50
		<b>Total AUD</b>	<b>\$</b>	<b>1,102.00</b>
<b>XXXX-XXXX-XXXX-5317</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
11-Jul-22	Dulux Rockingham	Autumn Centre - Paint for Hydrant	\$	46.01
12-Jul-22	Dulux Rockingham	Streetscape Maintenance Rockingham - Consumables	\$	108.01
13-Jul-22	Dulux Rockingham	Autumn Centre - Paint for gates	\$	93.10
18-Jul-22	Dulux Rockingham	Waikiki - Paint for entry statements	\$	20.75
21-Jul-22	Dulux Rockingham	Building Maintenance - Paint for bench in spray booth	\$	69.00
21-Jul-22	Dulux Rockingham	Churchill Park - paint for seat	\$	73.10
25-Jul-22	Dulux Rockingham	Paint for bus shelter	\$	216.27
		<b>Total AUD</b>	<b>\$</b>	<b>626.24</b>
<b>XXXX-XXXX-XXXX-5976</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
27-Jun-22	Mammoth Music	Mic boom stand for SES PA system	\$	69.94
		<b>Total AUD</b>	<b>\$</b>	<b>69.94</b>
<b>XXXX-XXXX-XXXX-4371</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
11-Jul-22	Bigw Online	3 x Black table cloth for Citizenships	\$	45.00
12-Jul-22	Woolworths Online	Stock for Reception Room and Councillors' Lounge	\$	147.45
		<b>Total AUD</b>	<b>\$</b>	<b>192.45</b>
<b>XXXX-XXXX-XXXX-0186</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
6-Jul-22	Landgate	Landgate search Certificate of title - 1323/403	\$	28.20
		<b>Total AUD</b>	<b>\$</b>	<b>28.20</b>
<b>XXXX-XXXX-XXXX-1910</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
5-Jul-22	Australian Medical Su	waterproof identifying bands	\$	766.15
6-Jul-22	Jim Kidd Sports	Netball net for goals	\$	4.95
		<b>Total AUD</b>	<b>\$</b>	<b>771.10</b>
<b>XXXX-XXXX-XXXX-1325</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
13-Jul-22	Educational Art Supp	Under 5's Steam Lab Materials	\$	168.25
18-Jul-22	Educational Art Supp	Makers and Creators Supplies	\$	68.09
18-Jul-22	Officeworks	Stationery and PPE	\$	170.36
20-Jul-22	Booktopia Pty Ltd	Books	\$	689.75
27-Jul-22	Sterlings Offnat	refund	-\$	282.16
27-Jul-22	Sterlings Offnat	refund	\$	282.16
27-Jul-22	Sterlings Offnat	Stationary Items	\$	282.16
		<b>Total AUD</b>	<b>\$</b>	<b>1,378.61</b>
<b>XXXX-XXXX-XXXX-0552</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
27-Jun-22	170517ch Pty Ltd	first aid supplies	\$	451.28
29-Jun-22	Gaming And Wagering	Gaming - licence fee	\$	77.00
29-Jun-22	Coles Online	kiosk consumables	\$	136.70
30-Jun-22	Media Engine	ID Cards x 5	\$	390.80
5-Jul-22	Coles Online	kiosk consumables	\$	153.82
10-Jul-22	Fixionline.Com	Fixi subscription	\$	191.40
11-Jul-22	Media Engine	name badge - Ruby	\$	33.50
11-Jul-22	Media Engine	name badge - Aiden	\$	33.50
11-Jul-22	Media Engine	name badge - John Langley	\$	33.50
13-Jul-22	Sterlings Office Nat	stationery	\$	25.38
13-Jul-22	Sterlings Office Nat	stationery	\$	253.80
15-Jul-22	Bunnings 472000	Dustpan/broom and extension cords	\$	56.14
18-Jul-22	Kmart 1024	tea towels	\$	18.00
19-Jul-22	Bunnings 472000	noise level meter	\$	29.98
21-Jul-22	Eagle Sports	mouth guards	\$	495.00
21-Jul-22	Coles Online	kiosk merchandise	\$	204.13
25-Jul-22	Jaycar Electronics	2 x adaptors	\$	25.90
25-Jul-22	Electrical Home-Aids P	2 x carpet blowers	\$	798.00
		<b>Total AUD</b>	<b>\$</b>	<b>3,407.83</b>



**XXXX-XXXX-XXXX-9528**

Tran Date	Supplier	Description of Expense	Amount
21-Jul-22	Bigw Online	Cleaning materials for Community Safety event van	\$ 34.00
27-Jul-22	Wizard Phcyrockingham	Face Masks for Rockingham Connect Community Transport Service Vehicles	\$ 29.98
27-Jul-22	Givv Rockingham	ReFrame project - Lived experience consultation recognition	\$ 572.50
		<b>Total AUD</b>	<b>\$ 636.48</b>

**XXXX-XXXX-XXXX-9869**

Tran Date	Supplier	Description of Expense	Amount
29-Jun-22	Coles 0287	Tissues	\$ 2.60
29-Jun-22	Kmart 1229	Community Centre cutlery	\$ 32.50
30-Jun-22	Coles 0287	Batteries and milk	\$ 36.20
22-Jul-22	Kmart 1229	Pencils and puzzles	\$ 40.00
22-Jul-22	Officeworks	Stationery Supplies	\$ 230.29
22-Jul-22	Electrical Home Aids	Community centre vacuum cleaner	\$ 516.99
27-Jul-22	Sp Cubic Technology	3D printer parts	\$ 97.90
		<b>Total AUD</b>	<b>\$ 956.48</b>

**XXXX-XXXX-XXXX-4543**

Tran Date	Supplier	Description of Expense	Amount
29-Jun-22	Media Engine	Name badge - CCB trainee	\$ 33.50
30-Jun-22	Media Engine	Name badge for Business Trainee.	\$ 33.50
7-Jul-22	Looksmart Alterations	Dry-cleaning of table cloths.	\$ 46.50
11-Jul-22	Media Engine	Name badge for CDO (Volunteers)	\$ 33.50
12-Jul-22	Looksmart Alterations	Arts Centre - dry-cleaning	\$ 33.00
20-Jul-22	Tickets-Carers Wa Confer	Carers WA Conference - CDO-Disability Access and Inclusion attending.	\$ 495.00
21-Jul-22	Woolworths/Rockham City S	City volunteer preserving workshop.	\$ 31.30
21-Jul-22	Sterlings Office Nat	Community Development June stationery order.	\$ 245.85
25-Jul-22	Media Engine	Name badge for CCB Manager.	\$ 33.58
25-Jul-22	Media Engine	Business cards for CCB Manager	\$ 185.19
		<b>Total AUD</b>	<b>\$ 1,170.92</b>

**XXXX-XXXX-XXXX-0484**

Tran Date	Supplier	Description of Expense	Amount
28-Jun-22	Powercrank Batteries	Battery for Hino 300 Series	\$ 231.00
28-Jun-22	Forch Mandurah	Washers, nuts and clamps for workshop	\$ 488.96
29-Jun-22	Porta Power Australia	Replacement fuse for the jump pack	\$ 181.50
29-Jun-22	Allwest Hydraulic Ho	Keith has advised Allwest to arrange a refund and will attach when it is emailed.	\$ 1,321.83
30-Jun-22	Toolmart Australia P	Angle grinder and impact socket set for workshop	\$ 235.00
4-Jul-22	Battery World Rockin	Battery for RO-59	\$ 250.00
6-Jul-22	Lane Ford	price rise on canopy 2053-RO	\$ 810.00
12-Jul-22	Rockingham Mowers	Oil filter for mower	\$ 26.20
13-Jul-22	Statewide Bearings	Seal for mower	\$ 35.99
14-Jul-22	Allwest Hydraulic Ho	Incorrectly billed and refunded / credited back.	-\$ 1,321.83
15-Jul-22	Statewide Bearings	Bearing with spacer for mower	\$ 176.00
		<b>Total AUD</b>	<b>\$ 2,434.65</b>

**XXXX-XXXX-XXXX-2254**

Tran Date	Supplier	Description of Expense	Amount
6-Jul-22	Booktopia Pty Ltd	Library stock purchasing	\$ 697.49
7-Jul-22	Coles 0287	Cleaning supplies and tissues	\$ 40.25
13-Jul-22	Coles 0287	Tissues and catering supplies	\$ 23.35
13-Jul-22	Kmart 1229	Puzzles	\$ 33.00
13-Jul-22	Sp Jb Hi-Fi Online	Library stock - DVD's	\$ 66.92
13-Jul-22	Sterlings Office Nat	Stationery - markers, tape, paper, notepads. register rolls	\$ 521.14
13-Jul-22	Booktopia Pty Ltd	Library stock purchasing - books	\$ 598.22
15-Jul-22	Rabble Books & Game	Noongar seasons poster	\$ 9.00
25-Jul-22	Media Engine	Girls in STEM marketing material	\$ 169.92
26-Jul-22	Badge A Minit P/I	Badge Maker supplies	\$ 159.20
		<b>Total AUD</b>	<b>\$ 2,318.49</b>

**XXXX-XXXX-XXXX-9443**

Tran Date	Supplier	Description of Expense	Amount
27-Jun-22	Bunnings 323000	Dog Park Repairs - Seahaven	\$ 266.76
28-Jun-22	Bunnings 472000	Warmbro Recreation Centre - Cubicle Door	\$ 203.10
		<b>Total AUD</b>	<b>\$ 469.86</b>

**XXXX-XXXX-XXXX-5319**

Tran Date	Supplier	Description of Expense	Amount
27-Jun-22	Subway Baldivis	Subway order for Parenting workshop, note order was subsequently cancelled therefore	\$ 84.00
28-Jun-22	Subway Baldivis	Refund for cancelled order placed previous day - Parenting Workshop cancelled	-\$ 84.00
11-Jul-22	Subway Woodbridge	Junior Council Leadership Day lunch	\$ 156.00
12-Jul-22	Kmart 1039	Bag for Be School Ready Survey incentive	\$ 4.00
12-Jul-22	Kmart 1039	Files for Junior Council	\$ 104.00
13-Jul-22	Coles Online	Junior Council Leadership Day Morning tea	\$ 88.60
19-Jul-22	Subway Baldivis	Parenting workshop catering	\$ 84.00
21-Jul-22	Woolworths/Bullcreek S/C	Consumables for CCB meetings	\$ 29.20

		<b>Total AUD</b>	<b>\$</b>	<b>465.80</b>
<b>XXXX-XXXX-XXXX-1837</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>	<b>Amount</b>	
27-Jun-22	Bunnings 472000	Consumables - new tools	\$	72.38
28-Jun-22	Bunnings 472000	Baldivis Children's Forrest - hand rails	\$	83.19
		<b>Total AUD</b>	<b>\$</b>	<b>155.57</b>
<b>XXXX-XXXX-XXXX-3777</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>	<b>Amount</b>	
25-Jul-22	Paypal *ecospill	Hazmat box for dangerous chemical information for fire department	\$	247.26
26-Jul-22	Accumax Global	Hazmat box for dangerous chemical information	\$	292.47
25-Jul-22	Paypal *ecospill	Credit for hazmat box for dangerous chemical information	-\$	247.26
		<b>Total AUD</b>	<b>\$</b>	<b>292.47</b>
<b>XXXX-XXXX-XXXX-9434</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>	<b>Amount</b>	
28-Jun-22	Media Engine	Media Engine - Promotional Material for Writers in Residence Programme	\$	350.18
30-Jun-22	Westbooks	Westbooks - New and Requested Local Stock Items	\$	829.86
1-Jul-22	Sterlings Office Nat	Sterlings Office National - Stationary Supplies for Rockingham Library	\$	149.30
1-Jul-22	Media Engine	Media Engine - Marketing Collateral for Story Zone at the Shops Program	\$	1,086.05
9-Jul-22	Bunnings 323000	Bunnings - July School Holiday Programme Materials	\$	74.54
13-Jul-22	Cooloongup Supa Iga	IGA - Toy Library Supplies	\$	19.26
14-Jul-22	Spotlight 065	Spotlight - July School Holiday Programme Materials	\$	22.00
14-Jul-22	Bunnings 323000	Bunnings - \$162 School Holiday Program Materials - \$75.81 Toy Library Materials	\$	237.81
25-Jul-22	Sterlings Office Nat	Sterlings Office National - Stationary Supplies for Rockingham Library	\$	326.06
		<b>Total AUD</b>	<b>\$</b>	<b>3,095.06</b>
<b>XXXX-XXXX-XXXX-1386</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>	<b>Amount</b>	
27-Jun-22	Sp Kings Square	Parking for South Metropolitan Zone meeting 27 June 22	\$	11.00
		<b>Total AUD</b>	<b>\$</b>	<b>11.00</b>
<b>XXXX-XXXX-XXXX-8555</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>	<b>Amount</b>	
27-Jun-22	Ezi*alyka P/L	Alyka - Website Support	\$	2,310.00
1-Jul-22	Cop State Library	Parking - Records Digitisation Training	\$	16.15
1-Jul-22	Google Cloud R8bd26	Google payment for AuthLIVE and website	\$	339.87
4-Jul-22	Gymsales.Net	Gymsales Software	\$	385.01
18-Jul-22	Wilson Parking	Wilson Security - After Hours Comms Support	\$	1,954.73
20-Jul-22	City Of Perth Parking-Off	Parking - Content Manager Roadshow	\$	10.10
20-Jul-22	Digicert Inc	Wildcard Certificate	\$	883.75
23-Jul-22	Dominos Estore Rockingha	Lunch - DR Test	\$	64.75
		<b>Total AUD</b>	<b>\$</b>	<b>5,964.36</b>
<b>XXXX-XXXX-XXXX-7667</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>	<b>Amount</b>	
5-Jul-22	W.A. Independent Sti	Council Depot - Steel for Sign Frames	\$	188.00
6-Jul-22	Rockingham Signarama	Singleton Foreshore - Beach sign	\$	826.78
8-Jul-22	Rockingham Signarama	Aqua Jetty - consumables	\$	990.88
14-Jul-22	Bunnings 323000	Foreshore - Phoebe Hymus Park - Basketball Hoop	\$	35.12
20-Jul-22	Rockingham Signarama	1. Rockingham Library - sign 2. Baldivis Streetscape - New street sign.3 & 4. Depot - co	\$	938.10
26-Jul-22	Rockingham Signarama	Street signs for various locations	\$	972.66
		<b>Total AUD</b>	<b>\$</b>	<b>3,951.54</b>
<b>XXXX-XXXX-XXXX-1145</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>	<b>Amount</b>	
30-Jun-22	Lgpa	"Mid-Tier Transport Project" - 29th July 2022 - Peter Ricci and David Banovic	\$	170.00
14-Jul-22	Landgate	Deposited Plan 32048 and Plan 12434 - Nicole Gardner	\$	56.40
26-Jul-22	Landgate	Certificate of Title - 5-7 Rockingham Beach Road - Nicole Gardner	\$	28.20
		<b>Total AUD</b>	<b>\$</b>	<b>254.60</b>
<b>XXXX-XXXX-XXXX-7040</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>	<b>Amount</b>	
28-Jun-22	Digidirect	Rode lightning accessory cable for mike.	\$	43.15
30-Jun-22	Facebk Ehwrgfkg2	Monthly Facebook charges per department.	\$	836.22
30-Jun-22	Aust Institute Of Mana	Nollaig Baker to attend Strategy from Principles to Practice two day course.	\$	1,760.00
3-Jul-22	Mailchimp *misc	Monthly enewsletter distribution charges.	\$	468.18
5-Jul-22	Wanewsdtd	Yearly subscription to The West Digital	\$	288.00
20-Jul-22	Pluralsight	Monthly charge for subscription for Adobe Premiere Pro software	\$	72.76
22-Jul-22	Facebk 3f346f3lg2	Monthly Facebook charges per department.	\$	300.71
		<b>Total AUD</b>	<b>\$</b>	<b>3,769.02</b>
<b>XXXX-XXXX-XXXX-9469</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>	<b>Amount</b>	
26-Jul-22	Tool Kit Depot Rocki	TKD Purchase for irrigation team supplies	\$	2,399.61
		<b>Total AUD</b>	<b>\$</b>	<b>2,399.61</b>

**XXXX-XXXX-XXXX-3691**

Tran Date	Supplier	Description of Expense	Amount
12-Jul-22	Bunnings 323000	Metal works at Autumn Centre - gate	\$ 45.93
13-Jul-22	Toolmart Australia P	Aqua Jetty - Floor cover	\$ 8.00
13-Jul-22	Bunnings 323000	Aqua Jetty - floor cover	\$ 255.68
14-Jul-22	Bunnings 323000	PLayground gate metal works	\$ 18.34
15-Jul-22	Bunnings 323000	singleton toilet - disabled door	\$ 15.13
15-Jul-22	Neptune Site Srvc Pl	workshop - consumables	\$ 450.00
21-Jul-22	W.A. Independent Stil	Autumn Centre - kitchen works	\$ 121.00
26-Jul-22	W.A. Independent Stil	metal trades - swing gates	\$ 526.00
		<b>Total AUD</b>	<b>\$ 1,440.08</b>

**XXXX-XXXX-XXXX-3027**

Tran Date	Supplier	Description of Expense	Amount
14-Jul-22	Sterlings Office Nat	stationery	\$ 64.60
20-Jul-22	Sterlings Office Nat	A3 laminator and stationery	\$ 1,501.35
		<b>Total AUD</b>	<b>\$ 1,565.95</b>

**XXXX-XXXX-XXXX-7650**

Tran Date	Supplier	Description of Expense	Amount
6-Jul-22	Woolworths Online	Consumables for RYC	\$ 250.30
6-Jul-22	Sq *cherrie Blossom Ca	Workshop for RYC school holiday program	\$ 295.00
7-Jul-22	Dominos Estore Rockingha	RYC school holidays consumables	\$ 104.57
15-Jul-22	Sterlings Office Nat	RYC program supplies	\$ 55.94
		<b>Total AUD</b>	<b>\$ 705.81</b>

**XXXX-XXXX-XXXX-2235**

Tran Date	Supplier	Description of Expense	Amount
20-Jul-22	Landgate	Landgate search 14 Lakemba Way Waikiki	\$ 28.20
		<b>Total AUD</b>	<b>\$ 28.20</b>

**XXXX-XXXX-XXXX-8637**

Tran Date	Supplier	Description of Expense	Amount
26-Jul-22	Totally Workwear	Smart Watch Uniform - Boots - Glen Walker	\$ 149.56
		<b>Total AUD</b>	<b>\$ 149.56</b>

**XXXX-XXXX-XXXX-9790**

Tran Date	Supplier	Description of Expense	Amount
4-Jul-22	Dept Of Justice-Ctg Pa	Court Hearing Notice Lodgement for KLINTWORTH Jacqueline Michelle	\$ 166.30
11-Jul-22	Dept Of Justice-Ctg Pa	Court Hearing Notice Lodgement - CALLARD, Eve	\$ 166.30
11-Jul-22	Dept Of Justice-Ctg Pa	Court Hearing Notice Lodgement - FENWICK, Jackson	\$ 166.30
25-Jul-22	Dept Of Justice-Ctg Pa	Court Hearing Notice Lodgement - August, Khye Baden	\$ 166.30
		<b>Total AUD</b>	<b>\$ 665.20</b>

**XXXX-XXXX-XXXX-4042**

Tran Date	Supplier	Description of Expense	Amount
28-Jun-22	Ampol Kwinana 55662f	Ice for MRLF	\$ 45.00
15-Jul-22	Palatchies E/moving	Repair of door on steel hook lift bin	\$ 430.10
20-Jul-22	Total Tools Rockingha	Safety Gloves MRLF	\$ 110.00
19-Jul-22	Bunnings 472000	Tyre's for trolley MRLF	\$ 23.00
20-Jul-22	Bullet Sign Shop	Signage MRLF	\$ 165.00
21-Jul-22	Bullet Sign Shop	Signage MRLF	\$ 187.00
		<b>Total AUD</b>	<b>\$ 960.10</b>

**XXXX-XXXX-XXXX-0309**

Tran Date	Supplier	Description of Expense	Amount
28-Jun-22	Media Engine	Staff name badge	\$ 33.50
		<b>Total AUD</b>	<b>\$ 33.50</b>

**XXXX-XXXX-XXXX-0718**

Tran Date	Supplier	Description of Expense	Amount
30-Jun-22	Bunnings 323000	Building Ops - Door handle to office	\$ 29.86
6-Jul-22	Target 5128	Council Admin Bldg - Vacuum for cleaners	\$ 398.00
7-Jul-22	Bunnings 323000	Council Admin Bldg - Cleaners Room	\$ 55.34
12-Jul-22	Bunnings 323000	Bridge Bldg - Shelving for cleaners storeroom	\$ 247.00
13-Jul-22	Bunnings 323000	Council Admin - fit new shelving to cleaners room	\$ 247.00
18-Jul-22	Bunnings 323000	Aqua Jetty - Repair Platform	\$ 26.90
21-Jul-22	Bunnings 323000	1. Square Entry Bdg - Consumables 2. Square Entry Bldg - shelving cleaner & cupboard	\$ 52.38
		<b>Total AUD</b>	<b>\$ 1,056.48</b>

**Nab Billing Account**

Tran Date	Supplier	Description of Expense	Amount
30-Jun-22	Payment - Direct Debit Payment	-	-\$ 134,028.24
		<b>Total AUD</b>	<b>-\$ 134,028.24</b>

**NAB Fee Account**

<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>	<b>Amount</b>
28-Jun-22	Account Fees - Cc Maintenance Fee	Account Fees Cc Maintenance Fee	\$ 110.00
28-Jun-22	Account Fees - Cc Fp User Fee	Account Fees Cc Fp User Fee	\$ 288.64
	<b>Total AUD</b>		<b>\$ 398.64</b>
Report Total for July			\$ 70,090.85
Bank Fees			\$ 398.64
<b>Total Payment</b>			<b>\$ 70,489.49</b>

# **City of Rockingham**

## **MONTHLY FINANCIAL MANAGEMENT REPORT**

**For the Period Ended 31 July 2022**

### **TABLE OF CONTENTS**

#### **Statement of Financial Activity**

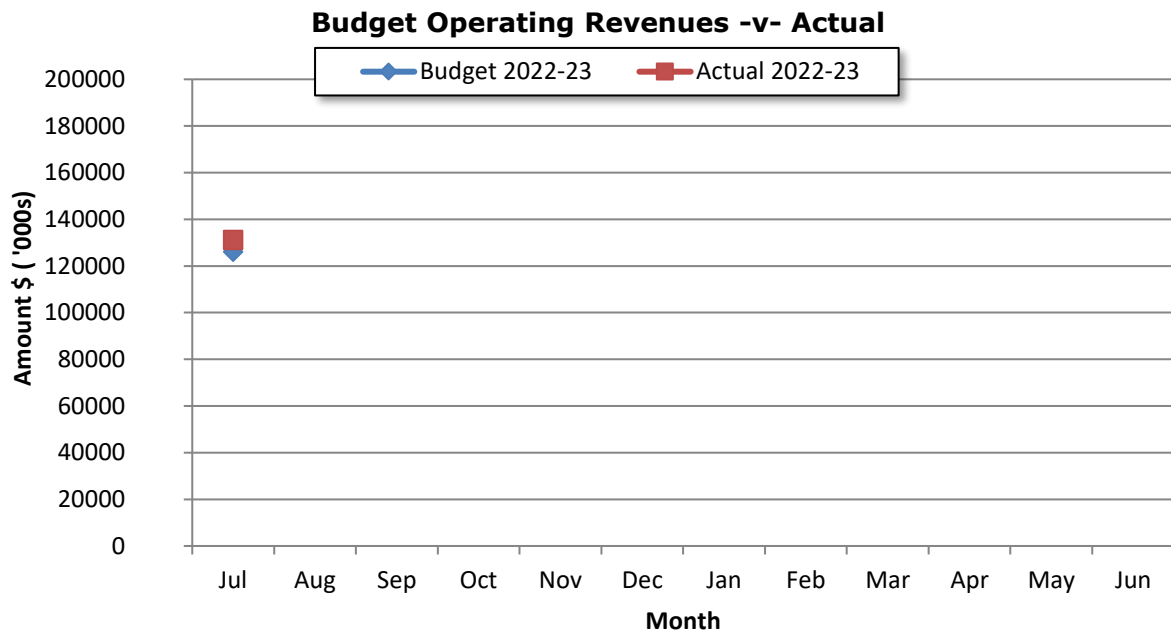
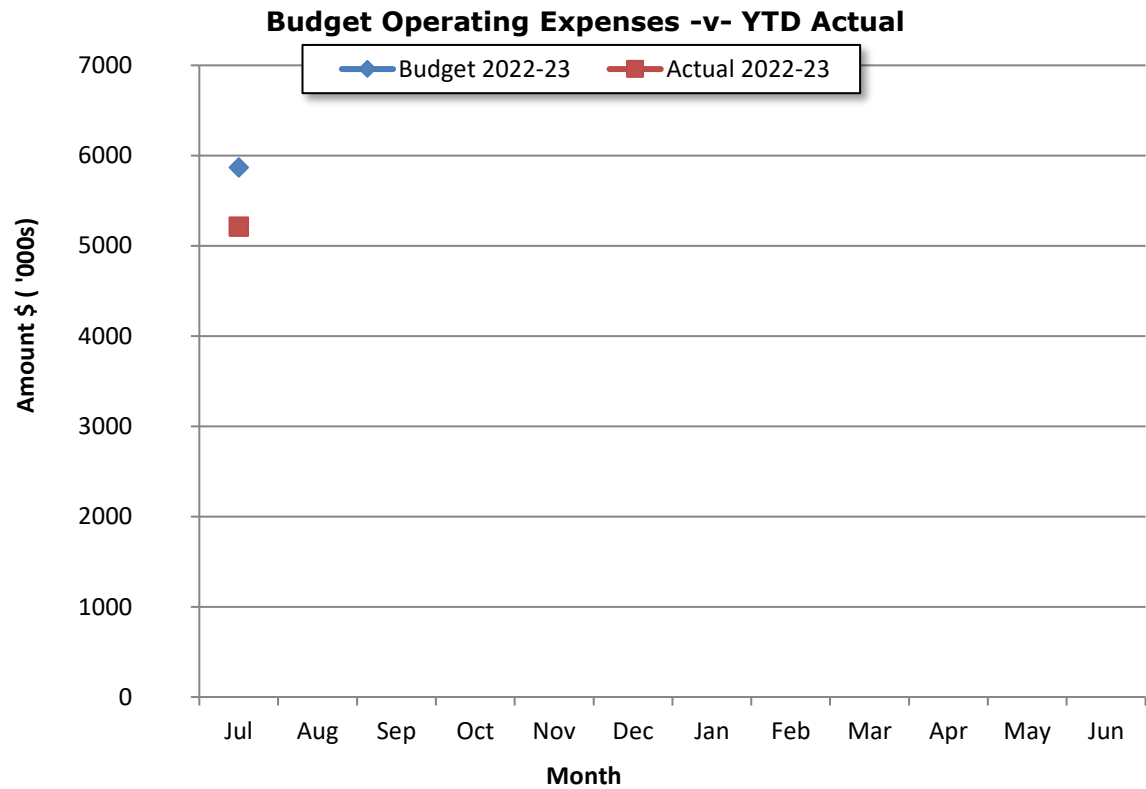
- Note 1 Graphical Representation
- Note 2 Net Current Funding Position
- Note 3 Cash and Investments
- Note 4 Explanation of Material Variances
- Note 5 Receivables

**City of Rockingham**  
**STATEMENT OF FINANCIAL ACTIVITY**  
**(By Statutory Reporting Program)**  
**For the Period Ended 31 July 2022**

	Revised Annual Budget	YTD Budget (a)	YTD Actual (b)	Var.\$ (b)-(a)	Var.
<b>Operating Revenues</b>	\$	\$	\$	\$	\$
Rates	99,540,541	98,963,041	99,107,263	144,222	
Grants, subsidies and contributions	24,243,871	2,020,321	6,801,266	4,780,945	◆
Fees and charges	42,887,164	23,791,319	23,800,621	9,302	
Interest earnings	2,576,227	214,686	336,098	121,412	
Other revenue	13,309,120	1,109,096	1,136,190	27,094	
Profit on asset disposals	466,406	38,867	0	(38,867)	
<b>Revenue from Operating Activities</b>	<b>183,023,329</b>	<b>126,137,330</b>	<b>131,181,438</b>	<b>5,044,108</b>	
<b>Operating Expense</b>					
Employee costs	(71,806,147)	(3,334,993)	(3,144,302)	190,691	
Materials and contracts	(61,721,071)	(1,677,053)	(1,430,555)	246,498	
Utility charges	(6,434,644)	211,263	242,748	31,485	
Depreciation on non-current assets	(40,284,675)	0	0	0	
Interest expenses	(469,488)	(39,124)	28,576	67,700	
Insurance expenses	(1,416,595)	(36,850)	(7,646)	29,204	
Other expenditure	(13,253,793)	(910,310)	(899,680)	10,630	
Loss on asset disposals	(964,811)	(80,400)	0	80,400	
<b>Expenses from Operating Activities</b>	<b>(196,351,224)</b>	<b>(5,867,467)</b>	<b>(5,210,859)</b>	<b>656,608</b>	
<b>Funding Balance Adjustment</b>					
Add back Depreciation	40,284,675	0	0	0	
Adjust (Profit)/Loss on Asset Disposal	498,405	41,533	0	(41,533)	
Movement in non-current employee provisions	165,555	165,555	0	(165,555)	
Movement in current employee provisions	2,558,668	2,558,668	0	(2,558,668)	
Contract Liability	0	0	0	0	
<b>Expenses Results from Operating Activities</b>	<b>30,179,408</b>	<b>123,035,619</b>	<b>125,970,579</b>	<b>2,934,960</b>	
<b>Capital Revenues</b>					
Proceeds from Disposal of Assets	1,427,200	118,932	47,157	(71,775)	
Proceeds from New Debentures	14,300,000	0	0	0	
Proceeds from Advances	0	0	0	0	
Self-Supporting Loan Principal	0	0	0	0	
Transfer from Reserves	2,722,095	226,841	0	(226,841)	
<b>Total Capital Revenues</b>	<b>18,449,295</b>	<b>345,773</b>	<b>47,157</b>	<b>(298,616)</b>	
<b>Capital Expenses</b>					
Land	(1,500,000)	(250,000)	(55)	249,945	
Buildings	(48,921,002)	(224,439)	(131,102)	93,337	
Furniture and Equipment	(338,465)	(3,379)	0	3,379	
Computer Equipment	(2,984,605)	(224,434)	0	224,434	
Intangible Assets	(91,000)	0	0	0	
Plant and Equipment	(7,559,591)	(117,469)	(43,169)	74,300	
Roads, Footpaths & Drainage Infrastructure	(16,291,469)	(63,898)	(36,484)	27,414	
Parks, Reserves, Foreshore & Miscellaneous	(17,164,633)	(323,110)	(131,908)	191,202	
Repayment of Debentures	(1,222,879)	(101,907)	(36,044)	65,863	
Lease Repayments	(226,872)	(18,906)	0	18,906	
Transfer to Reserves	(1,833,029)	(152,753)	0	152,753	
<b>Total Capital Expenses</b>	<b>(98,133,546)</b>	<b>(1,480,296)</b>	<b>(378,761)</b>	<b>1,101,534</b>	
Non-cash amounts excluded from investing	0	0	0	0	
<b>Net Capital</b>	<b>(79,684,251)</b>	<b>(1,134,523)</b>	<b>(331,605)</b>	<b>802,917</b>	
<b>Total Net Operating + Capital</b>	<b>(49,504,843)</b>	<b>121,901,096</b>	<b>125,638,974</b>	<b>3,737,877</b>	
Opening Funding Surplus/(Deficit)	49,504,843	49,504,843	49,504,843	0	
<b>Closing Funding Surplus (Deficit)</b>	<b>0</b>	<b>171,405,939</b>	<b>175,143,817</b>	<b>3,737,877</b>	

**City of Rockingham**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**For the Period Ended 31 July 2022**

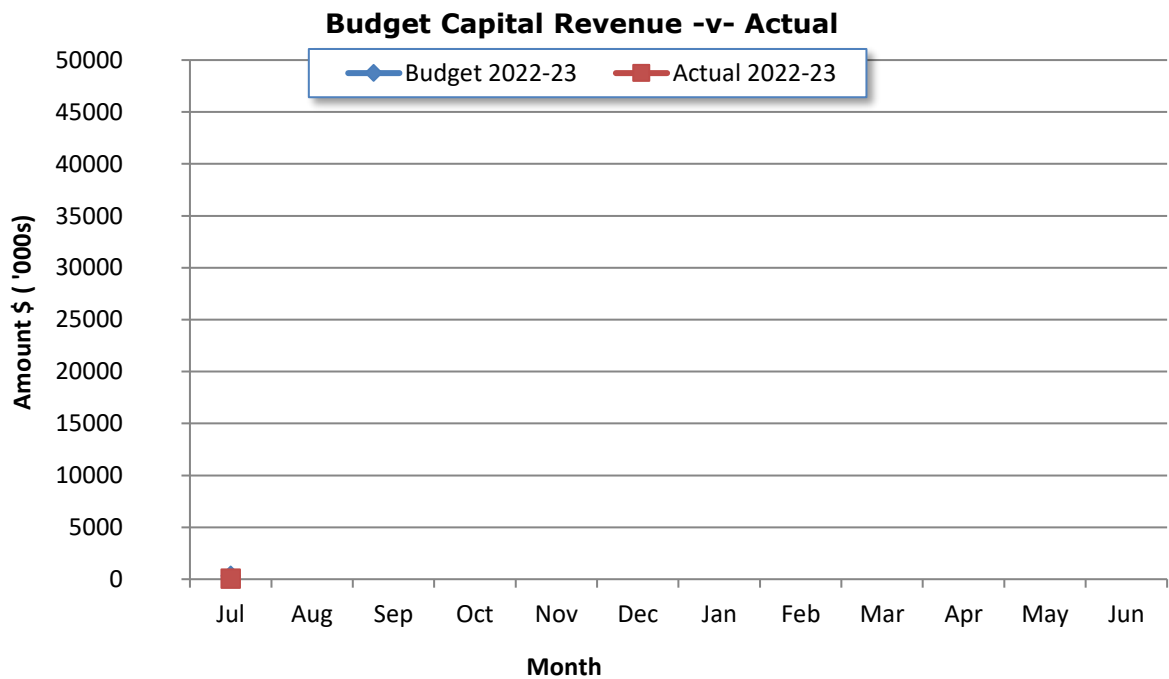
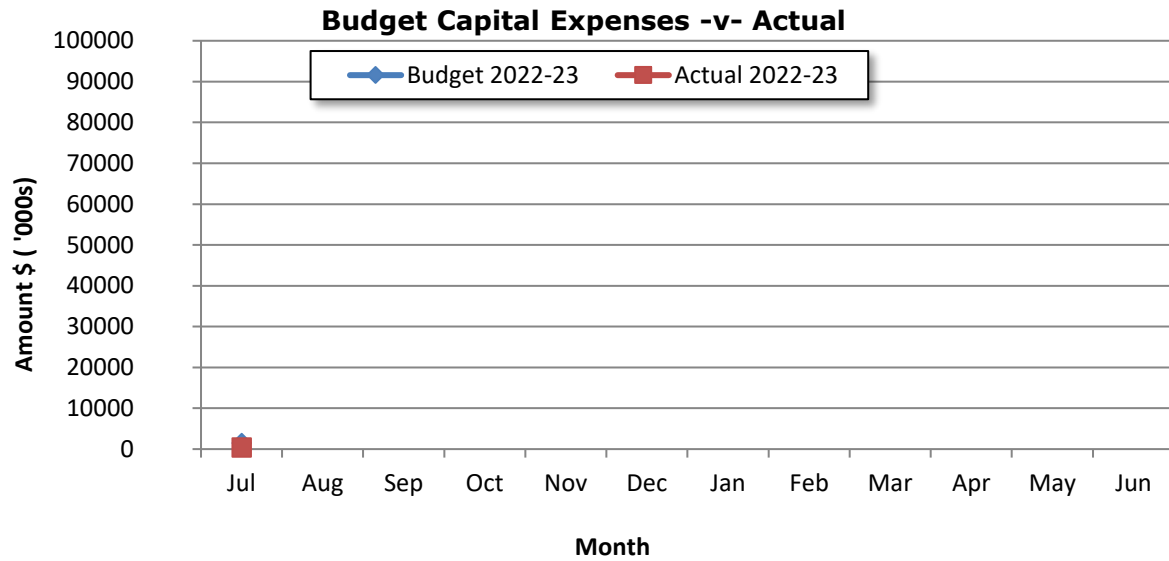
**Note 1 - Graphical Representation - Source Statement of Financial Activity**





**City of Rockingham**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**For the Period Ended 31 July 2022**

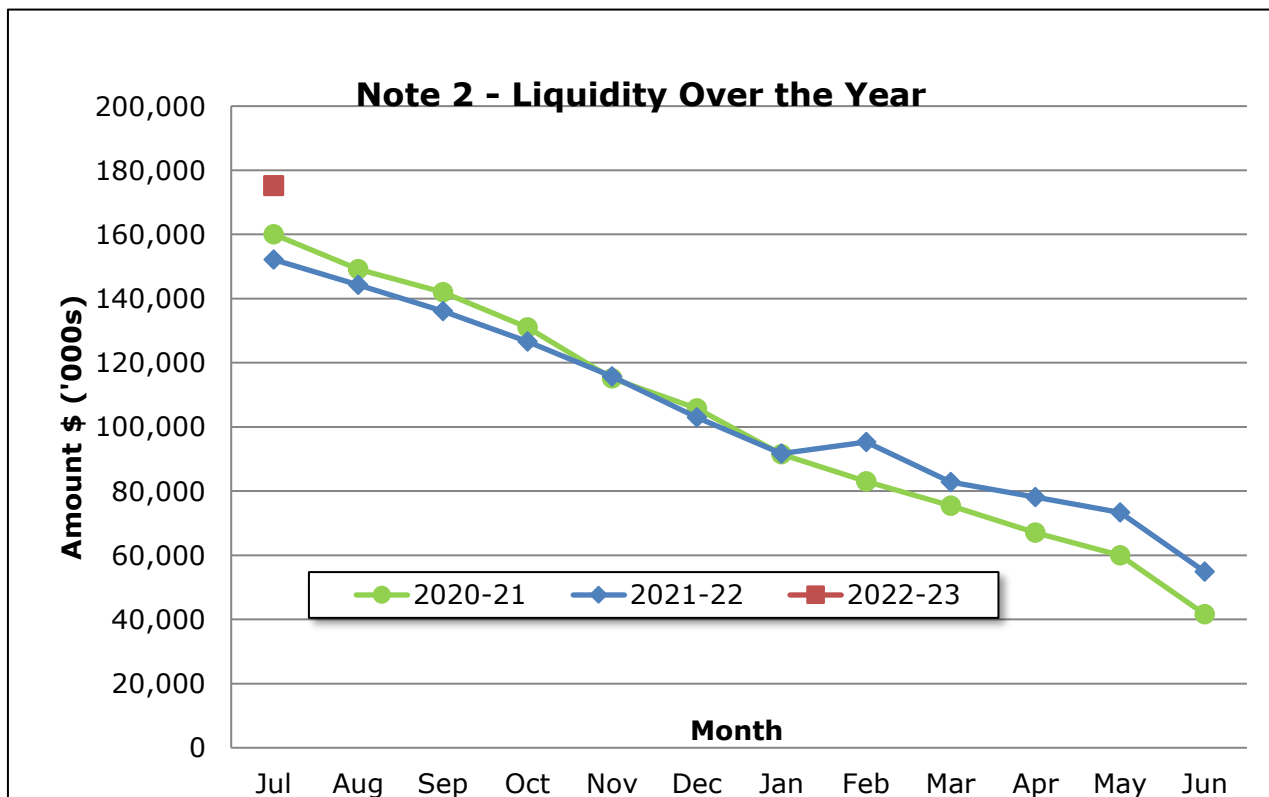
**Note 1 - Graphical Representation - Source Statement of Financial Activity**



**City of Rockingham**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**For the Period Ended 31 July 2022**

**Note 2: NET CURRENT FUNDING POSITION**

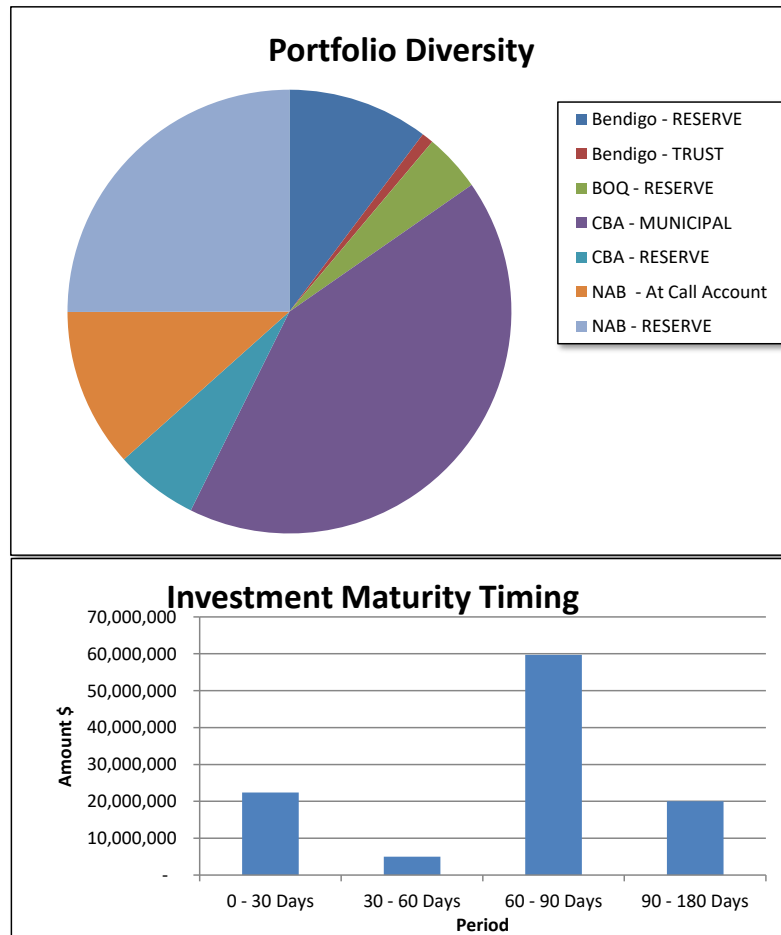
	For the Period Ended 30 June 2022	For the Period Ended 31 July 2022
Current Assets	\$ 72,915,650	\$ 229,520,851
Less: Current Liabilities	(46,870,145)	(25,142,293)
<b>Net Current Assets</b>	26,045,505	204,378,558
Less: Cash Restricted - Reserves	(46,494,086)	(45,844,392)
Less: Assets not expected to be realised by end of year		(665,662)
Add: Current Borrowings	1,217,508	1,222,879
Add: Cash Backed Provisions	9,070,557	6,150,076
Add: Current Lease	226,872	2
Add: Capital grant liabilities	6,446,789	4,347,289
Add: Contract liabilities	3,486,855	5,555,067
<b>Net Current Funding Position</b>	<b>0</b>	<b>175,143,817</b>



**City of Rockingham**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**For the Period Ended 31 July 2022**

**Note 3: CASH AND INVESTMENTS****31/07/2022**

Institution	Interest Rate	Unrestricted \$	Restricted \$	Trust \$	Total Amount \$	Maturity Date	Due In (Days)
Bendigo - RESERVE	3.30%	11,000,000.00	-	-	11,000,000	04-Oct-22	60 - 90 Days
Bendigo - TRUST	3.00%	923,598.79	-	-	923,599	04-Oct-22	60 - 90 Days
BOQ - RESERVE	3.20%	4,500,000.00	-	-	4,500,000	04-Oct-22	60 - 90 Days
CBA - RESERVE	2.49%	2,500,000.00	-	-	2,500,000	04-Oct-22	60 - 90 Days
CBA - RESERVE	3.10%	4,000,000.00	-	-	4,000,000	04-Oct-22	60 - 90 Days
CBA - MUNICIPAL	1.45%	10,000,000.00	-	-	10,000,000	02-Aug-22	0 - 30 Days
CBA - MUNICIPAL	1.99%	5,000,000.00	-	-	5,000,000	06-Sep-22	30 - 60 Days
CBA - MUNICIPAL	2.49%	10,000,000.00	-	-	10,000,000	4-Oct-22	60 - 90 Days
CBA - MUNICIPAL	2.70%	10,000,000.00	-	-	10,000,000	2-Nov-22	90 - 180 Days
CBA - MUNICIPAL	2.70%	10,000,000.00	-	-	10,000,000	6-Dec-22	90 - 180 Days
NAB - At Call Account	0.85%	12,400,000.00	-	-	12,400,000	02-Aug-22	0 - 30 Days
NAB - RESERVE	3.00%	26,814,751.19	-	-	26,814,751	04-Oct-22	60 - 90 Days
		<b>107,138,350</b>	<b>0</b>	<b>0</b>	<b>107,138,350</b>		



City of Rockingham  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
For the Period Ended 31 July 2022

**Note 4: EXPLANATION OF MATERIAL VARIANCES**

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.

				Explanation of variances	
Nature or type	Var. \$	Var.		Timing	Permanent
	\$				
Grants, subsidies and contributions	4,780,945	◆			Unspent grants from prior that are to be budgeted as income in 2022-23 through the budget review process.

**City of Rockingham**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**For the Period Ended 31 July 2022**

**Note 5: RECEIVABLES****Receivables - Rates and Rubbish**

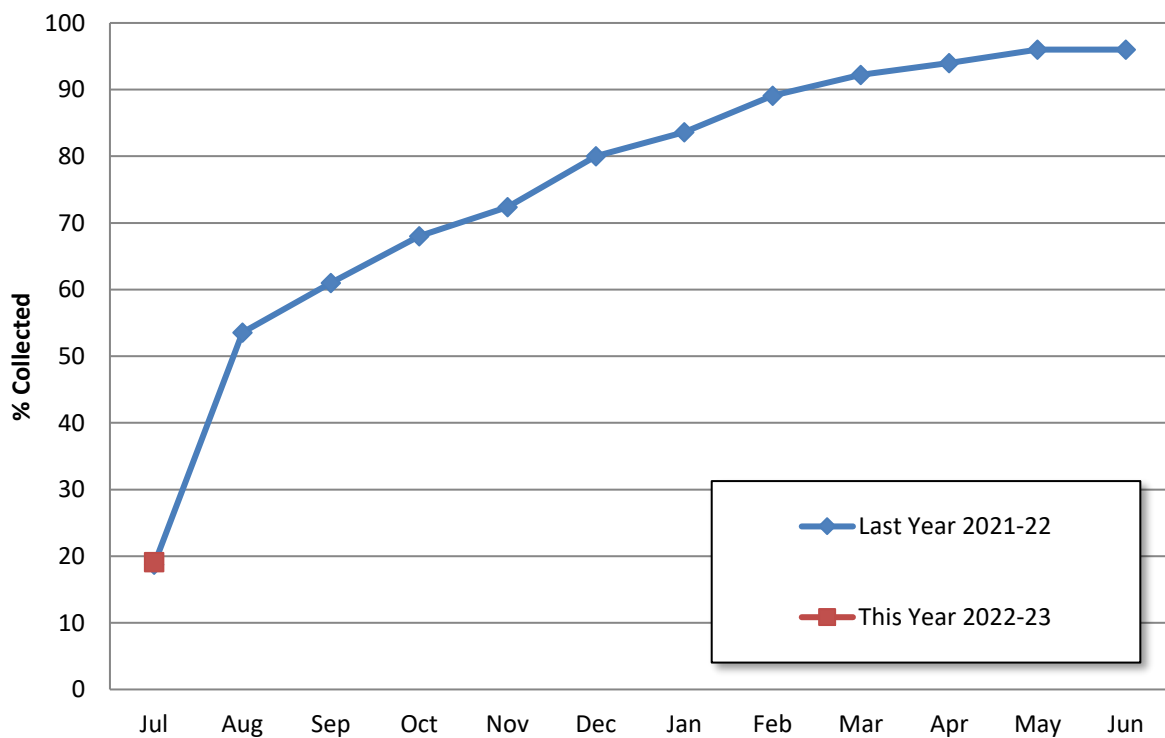
Opening Arrears Previous Years  
 Levied this year  
Less Collections to date  
 Rates balance as per Rates Ledger

Current 2022-23	Previous 2021-22
1,945,214	2,849,448
135,133,698	128,910,599
- 23,055,841	- 21,636,712
<b>114,023,071</b>	<b>110,123,335</b>
1,945,214	2,849,448
4,505,559	4,251,848
- 2,064,669	- 2,044,928
<b>4,386,104</b>	<b>5,056,368</b>
114,023,071	110,123,335
889,690	753,644
- 2,059,219	- 2,021,632
<b>112,853,542</b>	<b>108,855,347</b>

**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****19.11%****18.74%****Note 5 - Rates Receivable**




# City of Rockingham

## MINUTES

### **Community Safety and Support Services Advisory Committee Meeting**

Held on Thursday 11 August 2022 at 4.00pm  
City of Rockingham Boardroom

<p style="text-align: center;"><b>City of Rockingham</b></p> <p style="text-align: center;"><b>Community Safety and Support Services Advisory Committee Minutes</b></p> <p style="text-align: center;"><b>Thursday 11 August 2022 – Boardroom</b></p> 															
<b>1.</b>	<b>Declaration of Opening</b>														
	The Chairperson declared the Community Safety and Support Services Advisory meeting open at <b>4.00pm</b> , welcomed all present, and delivered the Acknowledgement of Country.														
<b>2.</b>	<b>Record of Attendance/Apologies/Approved Leave of Absence</b>														
<b>2.1</b>	<p><b>Members</b></p> <table> <tr> <td>Cr Hayley Edwards</td><td>Chairperson</td></tr> <tr> <td>Cr Robert Schmidt</td><td>Comet Bay Ward</td></tr> <tr> <td>Mr Rob Dedman</td><td>Community Representative</td></tr> <tr> <td>Mrs Tania Gigg</td><td>Community Representative</td></tr> <tr> <td>Ms Annette Harwood</td><td>Community Representative</td></tr> <tr> <td>Mr Peter Skilton</td><td>Community Representative</td></tr> <tr> <td>Mr Darrell Wilson (<i>from 4.03pm</i>)</td><td>Community Representative</td></tr> </table>	Cr Hayley Edwards	Chairperson	Cr Robert Schmidt	Comet Bay Ward	Mr Rob Dedman	Community Representative	Mrs Tania Gigg	Community Representative	Ms Annette Harwood	Community Representative	Mr Peter Skilton	Community Representative	Mr Darrell Wilson ( <i>from 4.03pm</i> )	Community Representative
Cr Hayley Edwards	Chairperson														
Cr Robert Schmidt	Comet Bay Ward														
Mr Rob Dedman	Community Representative														
Mrs Tania Gigg	Community Representative														
Ms Annette Harwood	Community Representative														
Mr Peter Skilton	Community Representative														
Mr Darrell Wilson ( <i>from 4.03pm</i> )	Community Representative														
<b>2.2</b>	<p><b>Executive</b></p> <table> <tr> <td>Ms Mary-Jane Rigby</td><td>Manager Community Safety and Support Services</td></tr> <tr> <td>Ms Josephine Harriman</td><td>Community Safety and Support Services Events and Administration Officer</td></tr> </table>	Ms Mary-Jane Rigby	Manager Community Safety and Support Services	Ms Josephine Harriman	Community Safety and Support Services Events and Administration Officer										
Ms Mary-Jane Rigby	Manager Community Safety and Support Services														
Ms Josephine Harriman	Community Safety and Support Services Events and Administration Officer														
<b>2.3</b>	<p><b>Guest/Observer:</b></p> <table> <tr> <td>Acting Officer in Charge (OIC) Steve Edwards</td><td>Rockingham Police Station</td></tr> </table>	Acting Officer in Charge (OIC) Steve Edwards	Rockingham Police Station												
Acting Officer in Charge (OIC) Steve Edwards	Rockingham Police Station														
<b>2.4</b>	<p><b>Apologies:</b></p> <table> <tr> <td>Cr Brett Wormall</td><td>Baldivis Ward</td></tr> <tr> <td>Mr Bob Cooper</td><td>Community Representative</td></tr> <tr> <td>Ms Emma del Pino</td><td>Community Representative</td></tr> <tr> <td>Mr Pradeep Satya</td><td>Community Representative</td></tr> </table>	Cr Brett Wormall	Baldivis Ward	Mr Bob Cooper	Community Representative	Ms Emma del Pino	Community Representative	Mr Pradeep Satya	Community Representative						
Cr Brett Wormall	Baldivis Ward														
Mr Bob Cooper	Community Representative														
Ms Emma del Pino	Community Representative														
Mr Pradeep Satya	Community Representative														
<b>2.5</b>	<p><b>Absent</b></p> <table> <tr> <td></td><td>Nil</td></tr> </table>		Nil												
	Nil														
<b>2.6</b>	<p><b>Approved Leave of Absence:</b></p> <table> <tr> <td></td><td>Nil</td></tr> </table>		Nil												
	Nil														
<b>3.</b>	<b>Terms of Reference</b>														
	To provide strategic guidance and to represent the identified strengths, needs and aspirations of the community for the development, adoption and implementation of the Community Safety and Support Services Strategy.														



<b>4.</b>	<b>Confirmation of Minutes of the Previous Meeting</b>
	<p><b>Moved Ms Harwood, seconded Mr Skilton:</b></p> <p>That Committee <b>CONFIRMS</b> the Minutes of the Community Safety and Support Services Committee meeting held on 10 June 2022, as a true and accurate record.</p> <p style="text-align: right;">Carried</p>
<b>5.</b>	<b>Matters Arising from the Previous Minutes</b>
	Nil
<b>4:03pm Mr Wilson joined the Committee meeting.</b>	
<b>6.</b>	<b>Declarations of Members and Officers Interests</b>
	<p><b>4:03pm The Chairperson asked if there were any interests to declare.</b></p> <p><b>There were none.</b></p>
<b>7.</b>	<b>Petitions/Deputations/Presentations/Submissions</b>
	<p><b>7.1 Presentation</b></p> <p><b>4:04pm</b> The Chairperson invited Ms Harwood to make her presentation.</p> <p>Ms Harwood, Chief Executive Officer (CEO) of Kwinana Early Years Service (KEYS) outlined the background of how Project 6171 began and its purpose moving forward.</p> <p>KEYS supported families in Baldivis in 2015-2016 through a sub-contract that was dissolved due to a withdrawal of funds. During the following two years, KEYS engaged with families in Rockingham and Baldivis with more than 2000 individual community members engaging in outreach for parenting support, playgroups and workshops.</p> <p>It was identified that due to Baldivis being one of the fastest growing communities in Australia, the growth and support ratio became mismatched with the level of support required for the community on their parenting journey.</p> <p>KEYS applied for and received funding from Lotterywest to work within the Baldivis community for two years to provide family support, playgroups, and anxiety and resilience groups for school-aged children. The service now includes up to the age of 18 years of age, when previously the age limit was 11.</p> <p>Refer to Attachment 1: KEYS Presentation for further information and statistics.</p> <p>Mr Dedman enquired if part of the program is to develop peer support for children. Ms Harwood stated the program is for babies and children, and often builds the confidence of parents after training. There is a volunteer mentoring program available for mothers in the community to mentor and assist other mothers. The volunteer base comprises of largely mothers, however fathers can and do participate. This program is part of the Empowering Parents, Empowering Communities (EPEC) Program. EPEC is a community-based program training local parents to run parenting groups (in pairs) through early years and parenting focused services. Parent Facilitators trained to work in the EPEC program are employed, supported and supervised by specially trained practitioners within KEYS.</p> <p>Mr Dedman asked how the program is measured for success. Ms Harwood commented there are now 23 EPEC participants, three still volunteering with KEYS and nine have gained other paid employment. KEYS measure this as a success.</p>

	<p>Cr Schmidt queried if there was data for which Police were involved with families/ children. Ms Harwood advised the information collected through children was anonymous and was gathered through Chaplains in order to gauge if families required extra supports, particularly in relation to domestic and family violence (DFV).</p> <p>Mr Wilson enquired in relation to DFV if anyone could access accurate data with regard to the number of people impacted by DFV in the community and whether or not this may be an action for this committee to focus on.</p> <p>It was further suggested the committee invite Anne Moore Chief Executive Officer (CEO) of the Lucy Saw Centre to a future meeting. Acting OIC Edwards further commented the Domestic Violence Division of the WA Police may also be of assistance with data and may be able to attend.</p> <p><u>Action:</u></p> <p><i>That Mrs Anne More, CEO of the Lucy Saw Centre and a representative of WA Police Domestic Violence Division be invited to attend the next meeting to provide a presentation on DFV data within the City of Rockingham.</i></p> <p>Mr Wilson acknowledged the difficulty in attempting to get hard data, especially as children may/are involved, and with the overhanging threat of children being taken from their families, reporting may not often occur. Ms Harwood commented that the Department of Child Protection and Family Service may also have access to data.</p> <p>Mr Wilson queried if the information is being siphoned off anywhere, and whether the State Family Domestic Violence Unit could assist. Ms Rigby commented that whilst anecdotally services locally reported higher incidents of DFV, the data provided by WA Police or the Womans Refuge did not necessarily quantify the actual situation. This is due to incidents not being reported out of fear, therefore, accurate data is a challenge to obtain.</p> <p>Ms Harwood queried if every notification of DFV from Police was referred to the Department for Child Protection and Family Support. Acting OIC Edwards advised Police will complete a referral should a situation require action.</p> <p>The Rockingham Kwinana Safe Family Alliance (RKSFA) has a goal and charter to raise awareness of FDV. The next meeting is being held on Wednesday 30 November 2022 from 10am-1pm at the Darius Wells Centre in Kwinana.</p> <p>The RKSFA are currently planning an awareness raising event aligning with the '16 Days in WA' State campaign. This campaign takes its inspiration from the global 16 Days of Activism against Gender-Based Violence. The local event will be held on Wednesday 30 November 2022 in Kwinana and will be a silent march, amongst other awareness raising activities.</p> <p><b>4:21pm</b> The Chairperson thanked Ms Harwood for her presentation.</p>
<b>8.</b>	<b>Agenda Items</b>
<b>8.1</b>	<p><b>Community Safety and Support Services (CSSS) Strategy</b></p> <p>Ms Rigby thanked the Committee for their contribution to the development of the CSSS Strategy and advised that Council adopted the final Strategy at the Council meeting held on 26 July 2022. The final copy of the Strategy is available on the City's website.</p> <p><a href="https://rockingham.wa.gov.au/forms-and-publications/your-city/our-vision/community-safety-and-support-services-strategy">https://rockingham.wa.gov.au/forms-and-publications/your-city/our-vision/community-safety-and-support-services-strategy</a></p> <p>A list of actions for implementation during the first year of the CSSS Strategy was distributed to the committee members. The intent of the Advisory Committee is to provide strategic advice to support with the implementation of these actions.</p>

The committee members were asked to review the year one implementation plan and share any actions they felt could be a priority for the committee to focus its guidance on.

The following is a list of actions the committee chose to prioritise to provide strategic guidance:

**Key Element 1: Safe and Vibrant Spaces**

1.2	Prepare a CCTV Plan 2022-2027 and implement relevant actions
1.11	Facilitate partnerships within the community to investigate co-location opportunities to address community needs

**Key Element 2: Partnerships for Collective Action and Advocacy**

2.1	Introduce a social and emotional wellbeing pillar to the City's Advocacy Plan to address identified priority areas
2.2	Investigate the most effective platform to share community services information with stakeholders and the community
2.3	Develop an alcohol management plan to reduce the harmful impacts of alcohol use in the community and implement and evaluate associated actions
2.4	Investigate opportunities with State departments and local agencies to coordinate a local response plan to accommodate people experiencing homelessness in severe weather conditions
2.15	Facilitate sector partnership[s] to strengthen and enhance opportunities to attract State and Federal funding to the City

**Key Element 3: Safe and Connected Communities**

3.5	Develop and implement targeted prevention and resilience programs to support local schools, community groups and businesses in response to emerging trends
3.6	Deliver locally targeted road safety programs, activities and awareness campaigns
3.7 *	Engage with the Lesbian, Gay, Bisexual, Transgender, Intersex, Queer, Asexual plus (LGBTIQA+) community to better understand their needs with regard to safety in community places, spaces and services
3.8 *	Engage with the Culturally and Linguistically Diverse (CaLD) community to better understand their needs related to connecting with community place, spaces and services
3.18	Develop and deliver community activities, training, events and campaigns based on identified needs and issues focusing on community safety, community connection and community services

\* It should be noted Items 3.7 and 3.8 were due to commence 2023-2024 however the Community Safety and Support Services team will be mindful to bring elements of these into the 2022-2023 financial year.

Ms Harwood commented regarding Item 2.1 as to how the social and wellbeing pillar will be identified. Ms Rigby advised that the City's current advocacy plan is focussed on four pillars of; 1. Economy and Tourism, 2. Sport and Recreation, 3. Strategic Metropolitan Centre, and 4. Transport.

The purpose of the Social and Emotional Wellbeing pillar is to determine strategic focus areas for the City to advocate and lobby at a higher strategic level with priority areas endorsed by Council. The intention is to facilitate a forum with key stakeholders across the community to gain a better understanding of the communities highest priority areas of need for advocacy.

The priority areas may not be solely linked with those identified in the CSSS Strategy, though it is anticipated issues such as services for Mental Health being one of the priorities. It is not considered that mental health as a topic be the advocacy gap, rather, a focus being the need for increased funding towards prevention or interventions as an example.

Ms Harwood asked if the District Leadership Group (DLG) would have a role in identifying the priorities. Ms Rigby advised that it is intended to liaise with the DLG and in particular Mr Andrew Geddes, Department of Communities, Regional Executive Director to support the process. Ms Rigby advised it was important to note that the DLG represents the entire district, not just Rockingham. The DLG has identified its focus areas to be; Reconciliation, Housing and Homelessness, Community and Cultural Infrastructure, Mental Health and Volunteering. The City's Director of Community Development, Mr Michael Holland, attends the DLG meetings, and Ms Rigby has the opportunity to provide Mr Holland with information to raise at those meetings. It is intended to request the DLG have some involvement in assisting to inform the priorities for the social and emotional wellbeing advocacy pillar.

Ms Harwood suggested to invite Mr Geddes to attend a future meeting to discuss the role of the DLG.

Action:

*That Mr Andrew Geddes be invited to a future meeting of the Committee to discuss the role of the District Leadership Group.*

Ms Gigg commented on Item 3.8 and suggested that in order to obtain feedback from the CaLD community, it would be beneficial for a representative from the CaLD community to be invited to join/attend the committee.

Action:

*That consideration be given to the benefits of inviting a representative from the CaLD community to join the Committee.*

Mr Skilton expressed concern regarding volunteering as being missed from the Strategy and asked why it is not included in the five year plan. Ms Rigby advised the City has a Volunteering Strategy which primarily focusses on volunteer attraction, retention, training and opportunities. The Volunteering Strategy is currently under review as it is due for renewal. Ms Rigby advised that while there are volunteering opportunities available within actions of the CSSS Strategy, the strategic planning document for volunteering is the Volunteering Strategy. Ms Rigby further advised that when the Volunteering Strategy is ready and open for comment, the Committee will be advised.

Action:

*That the Committee be advised when the revised Volunteering Strategy is ready and open for comment.*

It was suggested by Acting OIC Edwards that homelessness and mental health be given some priority. Conversation ensued regarding waiting times at hospitals with intended patients was causing a drain on Police resources. The amount and complexities regarding Ambulance ramping has also become critical.

Ms Rigby demonstrated how to access the City's Australian Bureau of Statistics (ABS) data using the profile.id platform available on the City's website. These statistics are informed by the ABS census and the most recent data from 2021 is in the process of being released. Ms Rigby advised this data is available to everyone in the community and may help guide local groups/agencies to support their funding applications.

**8.2 Advisory Committee Membership**

Ms Rigby advised that in accordance with the Governance and Meeting Framework Council Policy, community and organisational memberships of advisory committees will be reviewed in the period between 1 July and 30 September in the year falling between ordinary local government elections. All new membership proposals are to be considered at the 25 October 2022 Ordinary Council meeting. The positions for community membership will be advertised and existing members are invited and strongly encouraged to reapply.

All applications will be assessed via an assessment matrix with regard to aligning with the Committees Terms of Reference.

The current Committee will still meet for the October 2022 meeting.

**8.3 Police Report**

Acting OIC Edwards advised the new Police Commissioner had recently met Police Officers of the Rockingham Police Station. The Commissioner is currently investigating why more Police are leaving the force than those joining.

Crime in the last few weeks has been low overall however Secret Harbour and Baldivis have both experienced burglaries. Cr Schmidt asked if there has been an increase in crime in the suburbs of Secret Harbour, Golden Bay and Singleton. Acting OIC Edwards advised that Golden Bay is covered by the Mandurah Police Station and he is unaware if there has been an increase.

The Committee requested an update on the Baldivis Police Station. Acting OIC Edwards advised no information has been confirmed. It was anticipated that 2024 may be the timeline.

Mr Wilson queried if there was a Mental Health Co-Response Unit. It was advised the closest co-response unit is located in Cockburn.

Mr Dedman advised the following statistics for the suburb of Rockingham (source: WA Police):

Offence Summary	2019/ 2020 FY	2020/ 2021 FY	2021/ 2022 FY	5 Year Average	% Change from 5 Year Average
Selected Offences Against the Person (excluding Family Related Offences)	24,384	25,451	25,806	23,926	7.9% ↑
Family Related Offences (Assault and Threatening Behaviour)	24,540	27,473	28,180	23,669	19.1% ↑
Selected Offences Against Property	142,472	110,041	123,551	145,229	-14.9% ↓
Total Selected Offences Against Person or Property	191,396	162,966	177,537	192,824	-7.9% ↓
Drug Offences	31,285	25,949	19,691	31,118	-36.7% ↓

	Mr Dedman queried the reasoning of drug offences being reduced. Acting OIC Edwards stated the statistics have increased as reporting has increased. Education and awareness are making a big difference.
<b>9.</b>	<b>Other Business</b>
<b>9.1</b>	<p><b>Vaping</b></p> <p>Ms Gigg advised that vaping is becoming a big issue. The Department of Health have released an anti-vaping toolkit for delivery in schools. For more information, the Committee was requested to contact Ms Gigg directly via email <a href="mailto:tania.gigg@education.wa.edu.au">tania.gigg@education.wa.edu.au</a> where Ms Gigg will provide a link. All requests for the information are to be made through this process, as statistics are being gathered as to the demand on the toolkit.</p> <p>Currently statistics indicate that young people are taking up vaping as early as six years of age. The laws surrounding vaping are different in all States, however Western Australian Laws are the strictest wherein a person cannot purchase nicotine with any vaping product purchase.</p> <p>Ms Gigg advised education is targeted to Year 7 students, with the possibility of including Year 6. Schools who have opted to are receiving education, together with information sheets for parents. Education programs have been, and continue to be delivered to Warnbro Senior High School, however there has not been much contact with other schools within the City.</p>
<b>9.2</b>	<p><b>e-Scooters</b></p> <p>Mr Dedman queried who provided the approval of the purple e-scooters seen around the City. Ms Rigby advised the e-scooters have been approved by the City with a private business applying for a permit. There are parameters in place and each scooter has a geo-fencing system programmed into the scooter creating a boundary of how far they can travel. The e-scooter will not operate beyond the designated boundary area.</p> <p>Ms Gigg advised there are new rules and regulations being established under Government legislation. 'e-Rideables' will be the term used to include all types of scooters and travel with wheels, excluding vehicles. e-Rideables will also be included in the road safety education programs in primary schools, especially as a pedestrian. Mr Dedman requested further information on the laws surrounding the use of e-scooters. Ms Gigg advised she could provide this at the next meeting</p> <p><u>Action:</u></p> <p><i>That Ms Gigg provide further information on e-scooter laws at the next meeting of the Committee.</i></p>
<b>9.3</b>	<p><b>Gender Equality Training</b></p> <p>Ms Harwood advised KEYS is offering Gender Equality training. Should any member of the committee be interested, please contact Ms Harwood at <a href="mailto:annette.harwood@keyswa.org">annette.harwood@keyswa.org</a></p>
<b>10.</b>	<b>Date and Time of Next Meeting</b>
	The next Community Safety and Support Services Advisory Committee meeting will be held on <b>Thursday 13 October 2022</b> in the Boardroom, Council Administration Building, Civic Boulevard, Rockingham. The meeting will commence at 4.00pm.

11.	<b>Closure</b>
	There being no further business, the Chairperson thanked those persons present for attending the Community Safety and Support Services Advisory Committee meeting, and declared the meeting closed at <b>5:31pm</b> .



## Attachment 1 –

Community Safety and  
Support Services Advisory  
Committee - 11 August 2022



# 6171 PROJECT

Community Connection and Conversations

## Why Baldivis



KEYS supported families in Baldivis in 2015/16, through a subcontract arrangement that was dissolved due to a withdrawal of funds. During the 24 months KEYS engaged with families in Rockingham and Baldivis over 2000 individual community members were engaged in outreach parenting support, playgroups and workshops.

KEYS applied for funding from Lotterywest to work within the community of Baldivis again. We were successful and funded for 2 years to provide family support, playgroups and anxiety and resilience groups for school-aged children.

As an organisation we understand it is not enough to just deliver 'to' families but essential to work 'with' families to build capacity and resilience, to give them a voice and elevate their voice to ensure we address the increasing adversity felt by many.

# About the 6171 Project



Baldivis is one of the fastest growing communities in Australia, but this influx of families has not been matched with support for them on their parenting journey.

The goal of the 6171 Project is to build an understanding of how services can contribute to improving the health, development, and well-being of children 0-11 in Baldivis.

To build this understanding, we held a series of in person and virtual discussions with parents, service providers and children through face-to-face conversations and surveys.

We asked 363 adults and 722 children to provide feedback as part of the 6171 project.

# BALDIVIS!

Name	Status	Population Estimate 1991-06-30	Population Estimate 1996-06-30	Population Estimate 2001-06-30	Population Estimate 2006-06-30	Population Estimate 2011-06-30	Population Estimate 2016-06-30	Population Estimate 2021-06-30
Baldivis	Statistical Area	1,914	2,115	3,389	6,936	17,264	34,129	43,974

## Number of students in Baldivis Schools in 2021

School	# Students	LOTE	ATSI
Baldivis Gardens Primary School	467	19%	9%
Baldivis Primary School	568	13%	4%
Makybe Rise Primary School	862	11%	2%
Pine View Primary School	111	19%	2%
Settlers Primary School	704	19%	3%
Sheoak Grove Primary School	327	21%	7%
Rivergums Primary School	653	19%	3%
Rockingham John Calvin School	119	2%	0%
Tuart Rise Primary School	762	19%	5%
Baldivis Secondary College	1557	18%	4%
Ridge View Secondary College	558	9%	3%
Mother Teresa Catholic College	898	14%	3%
Tranby College	652	8%	1%
Total number of students in Baldivis Schools	<b>8238</b>		

AEDC  
BALDIVIS!

Geography	Physical 1	Social 1	Emotional 1	Language 1	Communication 1	Vuln 1 1	Vuln 2 1
Australia	28,341 (9.8)	27,788 (9.6)	24,271 (8.5)	21,107 (7.3)	24,064 (8.4)	63,264 (22.0)	32,718 (11.4)
Western Australia	3,178 (9.4)	2,577 (7.6)	2,635 (7.8)	2,416 (7.2)	2,717 (8.0)	6,852 (20.3)	3,457 (10.2)
Rockingham	178 (9.3)	152 (7.9)	141 (7.3)	180 (9.4)	176 (9.1)	407 (21.2)	216 (11.2)

Location	Physical 1	Social 1	Emotional 1	Language 1	Communication 1	Vuln 1 1	Vuln 2 1
Baldivis	60 (8.4)	56 (7.8)	57 (8.0)	61 (8.5)	65 (9.1)	143 (20.0)	82 (11.5)

# AEDC Rockingham and Baldivis

Legend:

Significant  
increaseNo significant  
changeSignificant  
decrease

Rockingham community	Percentage of children developmentally vulnerable (%)						
	Physical health and wellbeing	Social competence	Emotional maturity	Language and cognitive skills (school-based)	Communication skills and general knowledge	Vulnerable on <b>one</b> or more domains of the AEDC	Vulnerable on <b>two</b> or more domains of the AEDC
Developmentally vulnerable in 2018 (%)	9.7	7.9	7.5	4.8	6.3	19.8	9.4
Developmentally vulnerable in 2021 (%)	9.3	7.9	7.3	9.4	9.1	21.2	11.2
2018 vs 2021 (%)	-0.4	0.0	-0.2	4.6	2.8	1.4	1.8
Baldivis							
Developmentally vulnerable in 2018 (%)	9.4	5.3	5.6	3.4	7.1	17.1	8.6
Developmentally vulnerable in 2021 (%)	8.4	7.8	8.0	8.5	9.1	20.0	11.5
2018 vs 2021 (%)	-1.0	2.5	2.4	5.1	2.0	2.9	2.9

# Data that tells the story of parenting in BALDIVIS!

## Family Support

In 6-month period in 2021, KEYS provided family support for:

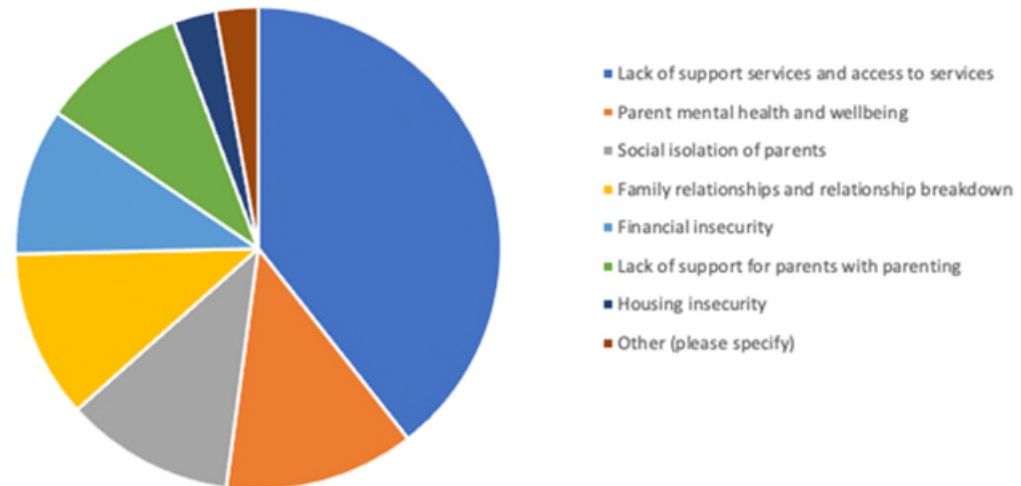
- Parenting support (79%)
- Advocacy (7%)
- Emergency food relief (7%)
- Financial support (7%)

## What Baldivis parents want support with so children (age 12 and under) can thrive

- Activities for children outside of school (21.6%)
  - Local child health and development services (18%)
  - Connecting with other families (13.2%)
  - Housing (11.2%)
  - Parenting (10.8%)
  - Parenting and family relationships (10%)
  - Financial assistance (8.8%)
  - Something else (6.4%)
- (Responses 250/Participants 31)

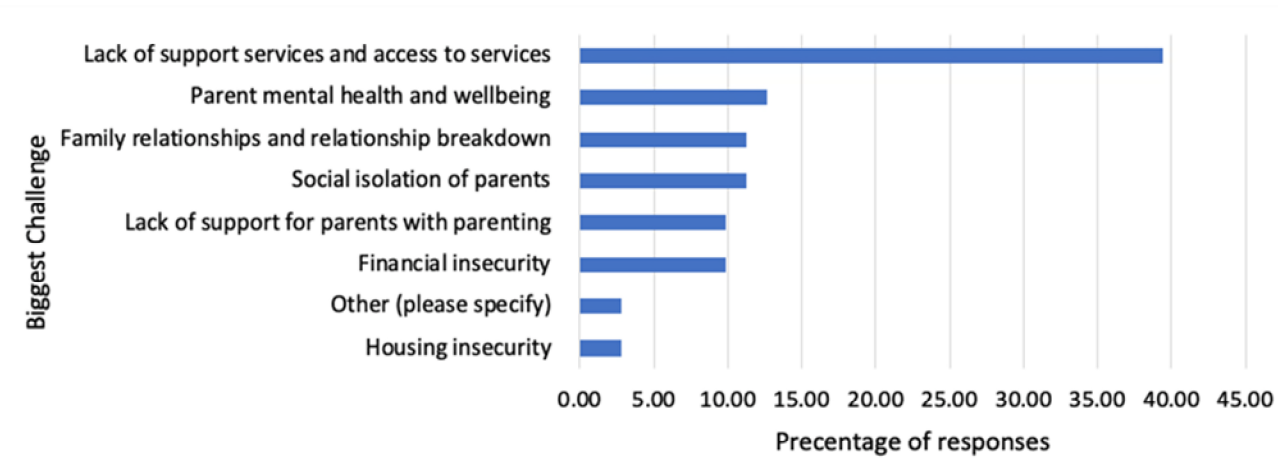
## WHAT PARENTS ARE SAYING

What are the are the biggest challenges that impact the health, development, and well-being of children 0-11?





What are the biggest challenges that impact the health, development and wellbeing of children 0-11?



# Data that tells the story of parenting in BALDIVIS!

## WHAT PARENTS ARE SAYING

What would help parents and carers in Baldivis support the health, development, and well-being of their child/children?	
Access to child health and development support	19.72%
Programs to help my child build resilience	18.31%
Activities for my child aged 0-11 to engage with other children outside of school	18.31%
Ways of meeting other families	9.86%
Parenting groups led by and with other parents (supported by professionals)	7.04%
Care for my child/children	5.63%
Support building and maintaining relationships	1.41%
Playgroups to join with my child	0.00%
Volunteer parent support visiting me in my home	0.00%
Financial management support	0.00%
Responses =71	

# What is your greatest wish for your child/ren

Safe, happy, content, healthy (30%)

Have resources and support (14%)

Grow up in a good environment,  
confident and safe in their community (11%)

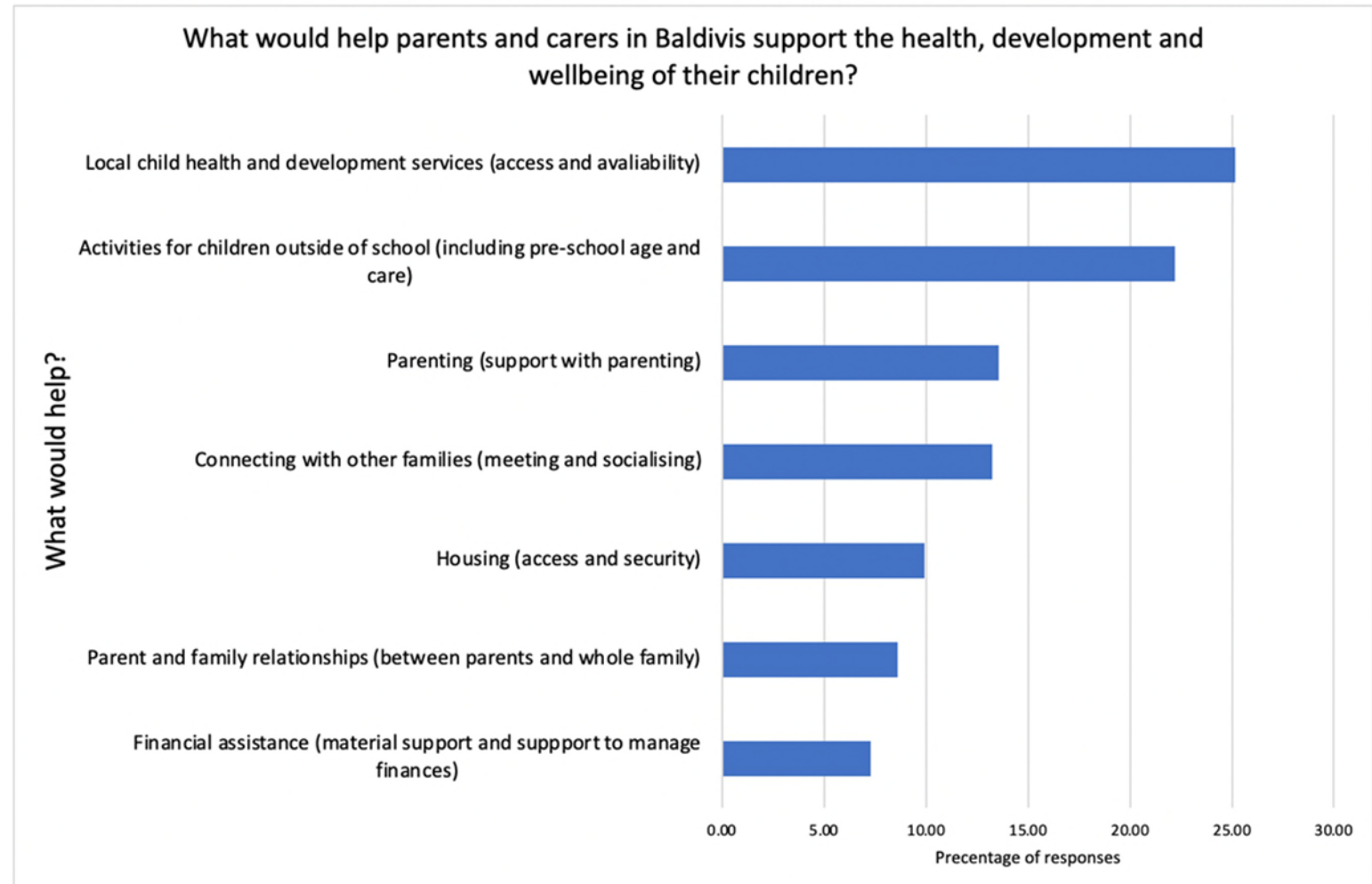
Resilient and strong (10%)

Other (35%)

- *To be able to be the best they can be and grow to be functional happy adults.*
- *To be happy, healthy and get a good education and not be bullied at school*
- *To know they are loved unconditionally and have a supportive community of people to live, grow, and belong*
- *To enjoy being a child*
- *To be successful in life, healthy, financially independent*
- *To grow up and be a well-rounded resilient adult*
- *They have a happy life and I have given them all the tools they need*
- *They have a strong foundation to help shape them into the next generation of leaders*
- *That her father would stop being mentally and emotionally abusive towards and in front of her*
- *The ability to focus on enjoying life and growing*

Question Respondents = 63

## What would help parents and carers in Baldivis support the health, development and wellbeing of their children?



## What children said ...

### What is most important to me in my life is...

- My family because they are important to me
- AFL western Bulldogs
- I absolutely love making friends especially when we have lots of things in common
- My family friends and basically everyone I love
- friends to keep me company
- To protect my brothers from anything and to look after nature
- Everyone has enough food and water to survive, and we live in a clean environment not a dirty one with rubbish everywhere
- Family and home because home has whatever I need, and my family is lovely people to me
- Netball, dad, cheer, footy and friends
- My family and friends because they support me in difficult situations
- My family, my friends, my dog, school and gymnastics
- Family, food, life, and Pokémon
- A family, friends and Fortnite
- Friends and Scott Morrison

# What children said ...

## What gets in the way of having a good life is....

- Diseases cause my dog to be sick and we had to put it down
- Covid 'cause my dad had covered and he was stuck at work
- Parents working and never being able to hang out with me
- My dog died and my parents split up
- Disease injuries death war
- Really bad people like bullies or robbers or burglars
- Me having to lose weight- but it was my choice
- When time goes by too fast
- Doing work and health issues like eye care and teeth care
- My brother stealing my dog
- Mean people and people who make you sad
- Being bored and not knowing what to do
- My neighbours having parties and spraying poison so we can't go outside
- My mum always telling me what to do and not letting me have fun
- Stressing about school
- My sister and me fighting
- Rude and toxic people
- I'm going through some problems and I can get angry at them but I always make sure to apologise
- When my sister and I were having fun and then a second after she starts being mean
- Most of our time is wasted by driving
- My parents spent too much time at work
- My bird is lost
- Not enough money for my lunch
- Sport being only an hour and science being two instead of a minute

# What children said ...

## What would make life great for my family is...

- If my family got a puppy
- For the Ukrainian war to end so we could see our family in Russia and for the borders to open
- If my dad had a job here in Perth
- Teeny bit more money
- To be rich and meet Scom
- A vacation because my family works really hard
- More money and laughter we already have a great life
- Having my bird back
- When I'm older like 15 I will get a job to help them with money
- Winning the lottery and paying for the groceries
- My family is spending less time at work and more time with me
- For everyone to be happy more than not happy
- Food that is for people who are allergic to gluten
- An extremely tidy house
- If we could not argue at least for a month
- Not getting hurt- no police coming to our house 'cause of the noise and my mom and dad getting a job
- Enough food and water in the environment
- If we could be together on the weekends
- A better environment for my sister and family to live in
- My brother sleeping more because he's usually tired and cranky when we do family stuff
- If we finish the back paddock of my house
- Having a Rebel Sport at Stockland



## What next ...

It is important that we continue to gather information from our community and provide the opportunity for the voices of children, parents, carers, services and government representatives.

Students at Baldivis Secondary College will hold a student forum to hear the voices of some of young people. This information will be presented at our 6171 Forum which is being hosted by Reece Whitby, in partnership with Jennifer Chaplyn, Same Page Consulting and KEYS.

If you would like to be involved, please let me know and we would be happy to add you to the stakeholder list.



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## Number of students in Baldivis Schools in 2021

School	# Students	LOTE	ATSI
Baldivis Gardens Primary School	467	19%	9%
Baldivis Primary School	568	13%	4%
Makybe Rise Primary School	862	11%	2%
Pine View Primary School	111	19%	2%
Settlers Primary School	704	19%	3%
Sheoak Grove Primary School	327	21%	7%
Rivergums Primary School	653	19%	3%
Rockingham John Calvin School	119	2%	0%
Tuart Rise Primary School	762	19%	5%
Baldivis Secondary College	1557	18%	4%
Ridge View Secondary College	558	9%	3%
Mother Teresa Catholic College	898	14%	3%
Tranby College	652	8%	1%
Total number of students in Baldivis Schools	<b>8238</b>		

# AEDC BALDIVIS!

Geography	Physical 1	Social 1	Emotional 1	Language 1	Communication 1	Vuln 1 1	Vuln 2 1
Australia	28,341 (9.8)	27,788 (9.6)	24,271 (8.5)	21,107 (7.3)	24,064 (8.4)	63,264 (22.0)	32,718 (11.4)
Western Australia	3,178 (9.4)	2,577 (7.6)	2,635 (7.8)	2,416 (7.2)	2,717 (8.0)	6,852 (20.3)	3,457 (10.2)
Rockingham	178 (9.3)	152 (7.9)	141 (7.3)	180 (9.4)	176 (9.1)	407 (21.2)	216 (11.2)

Location	Physical 1	Social 1	Emotional 1	Language 1	Communication 1	Vuln 1 1	Vuln 2 1
Baldivis	60 (8.4)	56 (7.8)	57 (8.0)	61 (8.5)	65 (9.1)	143 (20.0)	82 (11.5)

# AEDC Rockingham and Baldivis

Legend:

Significant  
increaseNo significant  
changeSignificant  
decrease

Rockingham community	Percentage of children developmentally vulnerable (%)						
	Physical health and wellbeing	Social competence	Emotional maturity	Language and cognitive skills (school-based)	Communication skills and general knowledge	Vulnerable on <b>one</b> or more domains of the AEDC	Vulnerable on <b>two</b> or more domains of the AEDC
Developmentally vulnerable in 2018 (%)	9.7	7.9	7.5	4.8	6.3	19.8	9.4
Developmentally vulnerable in 2021 (%)	9.3	7.9	7.3	9.4	9.1	21.2	11.2
2018 vs 2021 (%)	-0.4	0.0	-0.2	4.6	2.8	1.4	1.8
Baldivis							
Developmentally vulnerable in 2018 (%)	9.4	5.3	5.6	3.4	7.1	17.1	8.6
Developmentally vulnerable in 2021 (%)	8.4	7.8	8.0	8.5	9.1	20.0	11.5
2018 vs 2021 (%)	-1.0	2.5	2.4	5.1	2.0	2.9	2.9



# Data that tells the story of parenting in BALDIVIS!

## Family Support

In 6-month period in 2021, KEYS provided family support for:

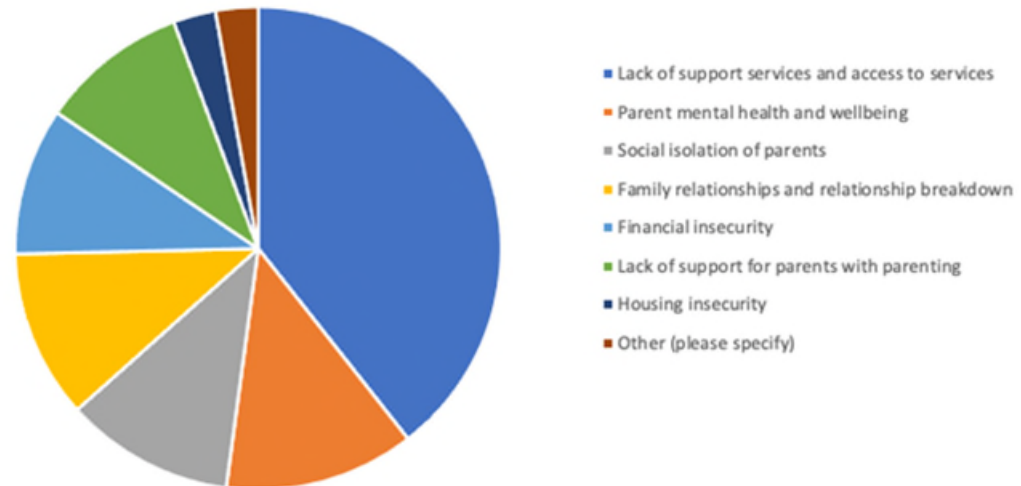
- Parenting support (79%)
- Advocacy (7%)
- Emergency food relief (7%)
- Financial support (7%)

## What Baldivis parents want support with so children (age 12 and under) can thrive

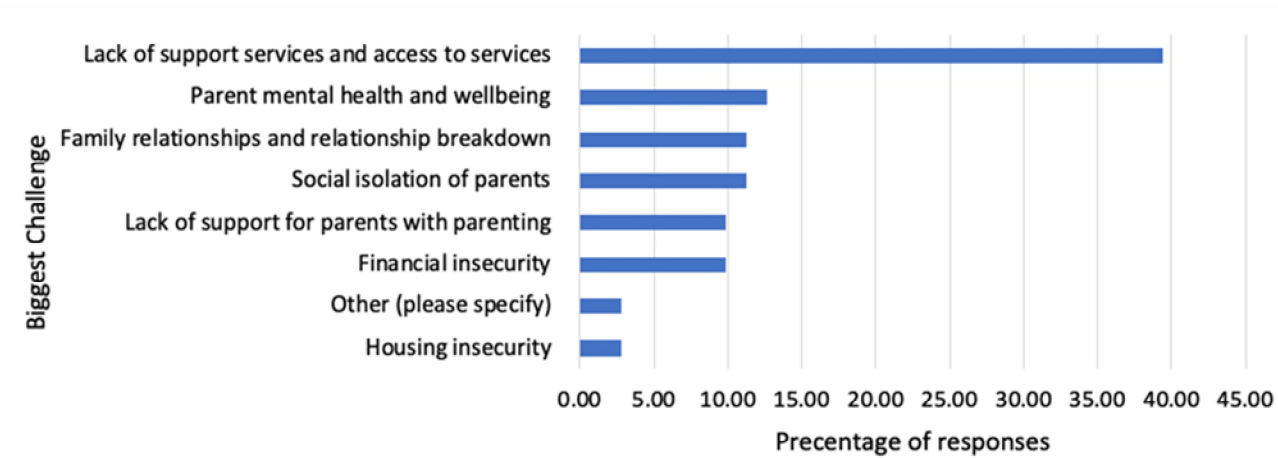
- Activities for children outside of school (21.6%)
  - Local child health and development services (18%)
  - Connecting with other families (13.2%)
  - Housing (11.2%)
  - Parenting (10.8%)
  - Parenting and family relationships (10%)
  - Financial assistance (8.8%)
  - Something else (6.4%)
- (Responses 250/Participants 31)

## WHAT PARENTS ARE SAYING

What are the are the biggest challenges that impact the health, development, and well-being of children 0-11?



What are the biggest challenges that impact the health, development and wellbeing of children 0-11?



# Data that tells the story of parenting in BALDIVIS!

## WHAT PARENTS ARE SAYING

What would help parents and carers in Baldivis support the health, development, and well-being of their child/children?	
Access to child health and development support	19.72%
Programs to help my child build resilience	18.31%
Activities for my child aged 0-11 to engage with other children outside of school	18.31%
Ways of meeting other families	9.86%
Parenting groups led by and with other parents (supported by professionals)	7.04%
Care for my child/children	5.63%
Support building and maintaining relationships	1.41%
Playgroups to join with my child	0.00%
Volunteer parent support visiting me in my home	0.00%
Financial management support	0.00%
Responses =71	

# What is your greatest wish for your child/ren

Safe, happy, content, healthy (30%)

Have resources and support (14%)

Grow up in a good environment,  
confident and safe in their community (11%)

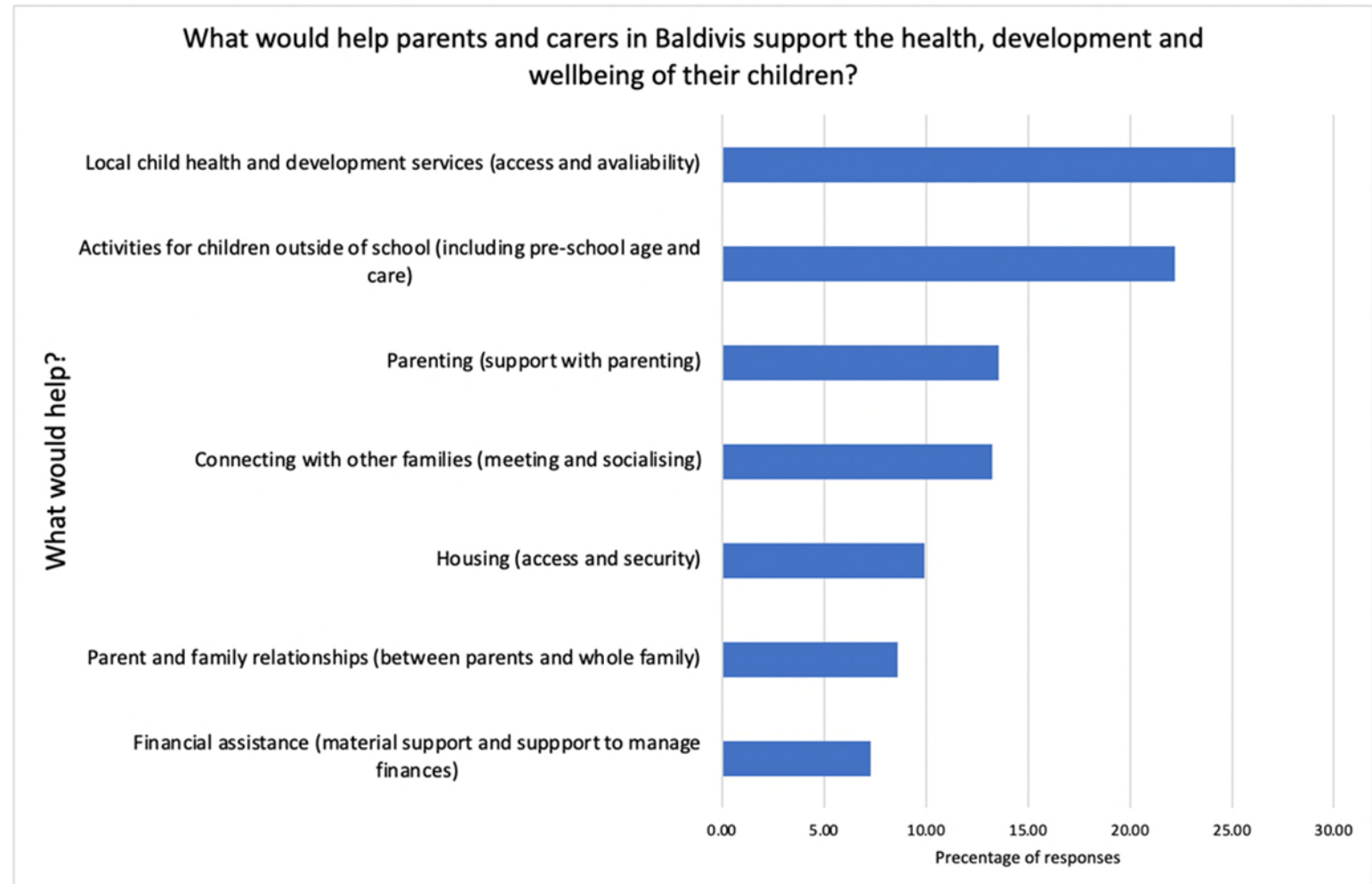
Resilient and strong (10%)

Other (35%)

- *To be able to be the best they can be and grow to be functional happy adults.*
- *To be happy, healthy and get a good education and not be bullied at school*
- *To know they are loved unconditionally and have a supportive community of people to live, grow, and belong*
- *To enjoy being a child*
- *To be successful in life, healthy, financially independent*
- *To grow up and be a well-rounded resilient adult*
- *They have a happy life and I have given them all the tools they need*
- *They have a strong foundation to help shape them into the next generation of leaders*
- *That her father would stop being mentally and emotionally abusive towards and in front of her*
- *The ability to focus on enjoying life and growing*

Question Respondents = 63

## What would help parents and carers in Baldivis support the health, development and wellbeing of their children?



## What children said ...

### What is most important to me in my life is...

- My family because they are important to me
- AFL western Bulldogs
- I absolutely love making friends especially when we have lots of things in common
- My family friends and basically everyone I love
- friends to keep me company
- To protect my brothers from anything and to look after nature
- Everyone has enough food and water to survive, and we live in a clean environment not a dirty one with rubbish everywhere
- Family and home because home has whatever I need, and my family is lovely people to me
- Netball, dad, cheer, footy and friends
- My family and friends because they support me in difficult situations
- My family, my friends, my dog, school and gymnastics
- Family, food, life, and Pokémon
- A family, friends and Fortnite
- Friends and Scott Morrison

# What children said ...

## What gets in the way of having a good life is....

- Diseases cause my dog to be sick and we had to put it down
- Covid 'cause my dad had covered and he was stuck at work
- Parents working and never being able to hang out with me
- My dog died and my parents split up
- Disease injuries death war
- Really bad people like bullies or robbers or burglars
- Me having to lose weight- but it was my choice
- When time goes by too fast
- Doing work and health issues like eye care and teeth care
- My brother stealing my dog
- Mean people and people who make you sad
- Being bored and not knowing what to do
- My neighbours having parties and spraying poison so we can't go outside
- My mum always telling me what to do and not letting me have fun
- Stressing about school
- My sister and me fighting
- Rude and toxic people
- I'm going through some problems and I can get angry at them but I always make sure to apologise
- When my sister and I were having fun and then a second after she starts being mean
- Most of our time is wasted by driving
- My parents spent too much time at work
- My bird is lost
- Not enough money for my lunch
- Sport being only an hour and science being two instead of a minute



# What children said ...

## What would make life great for my family is...

- If my family got a puppy
- For the Ukrainian war to end so we could see our family in Russia and for the borders to open
- If my dad had a job here in Perth
- Teeny bit more money
- To be rich and meet Scom
- A vacation because my family works really hard
- More money and laughter we already have a great life
- Having my bird back
- When I'm older like 15 I will get a job to help them with money
- Winning the lottery and paying for the groceries
- My family is spending less time at work and more time with me
- For everyone to be happy more than not happy
- Food that is for people who are allergic to gluten
- An extremely tidy house
- If we could not argue at least for a month
- Not getting hurt- no police coming to our house 'cause of the noise and my mom and dad getting a job
- Enough food and water in the environment
- If we could be together on the weekends
- A better environment for my sister and family to live in
- My brother sleeping more because he's usually tired and cranky when we do family stuff
- If we finish the back paddock of my house
- Having a Rebel Sport at Stockland

## What next ...

It is important that we continue to gather information from our community and provide the opportunity for the voices of children, parents, carers, services and government representatives.

Students at Baldivis Secondary College will hold a student forum to hear the voices of some of young people. This information will be presented at our 6171 Forum which is being hosted by Reece Whitby, in partnership with Jennifer Chaplyn, Same Page Consulting and KEYS.

If you would like to be involved, please let me know and we would be happy to add you to the stakeholder list.






# City of Rockingham

## MINUTES

### **Disability Access and Inclusion Advisory Committee Meeting**

Held on Wednesday 3 August 2022 at 10am  
City of Rockingham Board Room

<p style="text-align: center;"> <b>City of Rockingham</b>  <b>Disability Access and Inclusion Advisory</b>  <b>Committee Minutes</b>  <b>Wednesday 3 August 2022 – Board Room</b> </p> 																									
<b>1.</b>	<b>Declaration of Opening</b>																								
	<p>Meeting did not have a quorum.</p> <p>Due to a lack of quorum the Chairperson declared the Disability Access and Inclusion Advisory Committee Meeting open at <b>10:08am</b> and welcomed all present, and delivered the Acknowledgement of Country.</p>																								
<b>2.</b>	<b>Record of Attendance/Apologies/Approved Leave of Absence</b>																								
	<p><b>2.1 Members</b></p> <table> <tr> <td>Cr Mark Jones</td><td>Chairperson</td></tr> <tr> <td>Cr Caroline Hume</td><td></td></tr> <tr> <td>Ms Stephenie Fielding</td><td>Community Representative</td></tr> <tr> <td>Ms Olivia Granich</td><td>Community Representative</td></tr> </table> <p><b>2.2 Executive</b></p> <table> <tr> <td>Ms Jenni Crowther</td><td>Community Development Officer (Disability Access and Inclusion)</td></tr> <tr> <td>Ms Ruby Williams</td><td>Community Development Trainee - Events</td></tr> </table> <p><b>2.3 Guest/Observer:</b> Nil</p> <p><b>2.4 Apologies:</b></p> <table> <tr> <td>Ms Janet Halpin</td><td>Community Representative</td></tr> <tr> <td>Ms Amy Hutchinson</td><td>Community Representative</td></tr> <tr> <td>Mr Gareth Goodway</td><td>Community Representative</td></tr> <tr> <td>Ms Stevie Thomas</td><td>Community Representative</td></tr> <tr> <td>Mr Glenn Firth</td><td>Community Representative</td></tr> <tr> <td>Ms Pamela Madden</td><td>Community Representative</td></tr> </table> <p><b>2.5 Absent</b> Nil</p>	Cr Mark Jones	Chairperson	Cr Caroline Hume		Ms Stephenie Fielding	Community Representative	Ms Olivia Granich	Community Representative	Ms Jenni Crowther	Community Development Officer (Disability Access and Inclusion)	Ms Ruby Williams	Community Development Trainee - Events	Ms Janet Halpin	Community Representative	Ms Amy Hutchinson	Community Representative	Mr Gareth Goodway	Community Representative	Ms Stevie Thomas	Community Representative	Mr Glenn Firth	Community Representative	Ms Pamela Madden	Community Representative
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Mr Glenn Firth	Community Representative																								
Ms Pamela Madden	Community Representative																								
<b>3.</b>	<b>Terms of Reference</b>																								
	To represent the Community by providing advice/support to Council with regard to the implementation of the Disability Access and Inclusion Plan and to provide advice to improve City controlled disability access and inclusion within the City of Rockingham.																								
<b>4.</b>	<b>Confirmation of Minutes of the Previous Meeting</b>																								
	Nil																								
<b>5.</b>	<b>Matters Arising from the Previous Minutes</b>																								
	<p><b>5.1 Director for the Office of Disability (previously item 9.2)</b></p> <p><i>Action: Executive Support to contact the Department of Communities to ascertain if a representative from the Office of Disability could attend a future DAIAC meeting.</i></p>																								

	<i>Response: Further information about the role of the Office of Disability was circulated to Committee members, and a representative from the Office of Disability has been invited to attend the October 2022 meeting.</i>
<b>6.</b>	<b>Declarations of Members and Officers Interests</b>
	Nil
<b>7.</b>	<b>Petitions/Deputations/Presentations/Submissions</b>
	Nil
<b>8.</b>	<b>Agenda Items</b>
	<p><b>8.1 Update on Disability Access and Inclusion Plan</b></p> <p>Due to a lack of quorum the Item was unable to be dealt with. However, Executive Support provided a brief update on DAIP actions.</p>
<b>9.</b>	<b>Other Business</b>
	<p><b>9.1 Subsidy Scheme and Community Grants (Infrastructure)</b></p> <p>Due to a lack of quorum the Item was unable to be dealt with. However, Cr Mark Jones requested Executive Support provide an update on DAIP Actions 1.5 and 2.5 in the next meeting.</p>
<b>10.</b>	<b>Date and Time of Next Meeting</b>
	The next Disability Access and Inclusion Advisory Committee meeting will be held on <b>Wednesday 5 October 2022</b> in the Committee Room, Council Administration Building, Civic Boulevard, Rockingham. The meeting will commence at 10am.
<b>11.</b>	<b>Closure</b>
	There being a lack of quorum the Chairperson adjourned the meeting at <b>10:58am</b> .




# City of Rockingham

## MINUTES

### **Seniors Advisory Committee Meeting**

Held on Thursday 11 August 2022 at 10am  
City of Rockingham Committee Room

<div>City of Rockingham</div> <div>Seniors Advisory Committee Minutes</div> <div>10am Thursday 11 August 2022 – Committee Room</div>			
1.	Declaration of Opening		
	The Chairperson declared the Seniors Advisory Committee meeting open at <b>10:01am</b> , welcomed all present, and delivered the Acknowledgement of Country.		
2.	Record of Attendance/Apologies/Approved Leave of Absence		
	2.1	Members	
		Cr Caroline Hume	Chairperson
		Cr Dawn Jecks	
		Ms Lorraine Dunkling	Community Representative
		Ms Karen Fewster	Community Representative
		Mrs Valerie Turnell	Community Representative
		Ms Joy Stewart	Community Representative
		Ms Deborah Wall	Community Representative
	2.2	Executive	
		Mr Paul Hayward	Manager Community Capacity Building
		Ms Bethany Dubberlin	A/Coordinator Community Capacity Building
	2.3	Guest/Observer:	Nil
	2.4	Apologies:	
		Ms Lynn Locke	Community Representative
	2.5	Absent	Nil
	2.6	Approved Leave of Absence:	Nil
3.	Terms of Reference		
	To provide information, advice and guidance to Council on matters pertaining to seniors within the City of Rockingham.		
4.	Confirmation of Minutes of the Previous Meeting		
	<b>Moved Ms Joy Stewart, seconded Cr Dawn Jecks:</b>  That Committee <b>CONFIRMS</b> the Minutes of the Seniors Advisory Committee meeting held on 9 June 2022 as a true and accurate record. <div>Carried</div>		
5.	Matters Arising from the Previous Minutes		
	Nil		



<b>6.</b>	<b>Declarations of Members and Officers Interests</b>
	<p><b>10:03am</b> The Chairperson asked if there were any interests to declare.</p> <p>There were none.</p>
<b>7.</b>	<b>Petitions/Deputations/Presentations/Submissions</b>
	Nil
<b>8.</b>	<b>Agenda Items</b>
	<p><b>8.1 Seniors Strategy 2023 – 2028 Update</b></p> <p>The Consultation report has formally been submitted to the City. Staff are reviewing the results and consulting internally. When the draft strategy has been prepared Committee members will be asked for feedback. The City will also undertake community consultation to obtain community feedback/input.</p> <p><b>8.2 Seniors and Carers Expo 2022</b></p> <p>The Committee was thanked for their suggestions and input at the last meeting. 100 stalls and seven sponsors have confirmed their attendance. The City's Community Development Officer (Aboriginal Engagement) has been engaged to invite local indigenous groups and arrange a Welcome To Country. Staff are also attempting to arrange some intergenerational volunteers, with the Rockingham Youth Centre. However, there may be challenges as the event is during school holidays.</p> <p>NBN Co have been asked to provide information about improving digital literacy and cyber safety.</p> <p><b>8.3 Membership of Seniors Advisory Committee</b></p> <p>The two year Advisory Committee community representative term has come to an end. All committee members were thanked for their contributions and encouraged to reapply when nomination forms are sent to them. Letters will be sent via email this week. All Rockingham Advisory Committees are to be advertised for nominations through print and digital advertising.</p>
<b>9.</b>	<b>Other Business</b>
	<p><b>9.1 Life Blood</b></p> <p>Ms Turnell informed the Committee that Life Blood have been inundated with queries from former United Kingdom (UK) residents following the news that people who lived in the UK during the 'mad cow disease' outbreak can now donate blood in Australia. Compounding the effect is the lack of a facility for donations in Mandurah with the next Life Blood Centre located in Bunbury. As a result they will have a pop-up information stall at the Rockingham Vicinity Shopping Centre in the coming weeks.</p> <p><b>9.2 Cycling Without Age</b></p> <p>Ms Wall informed the Committee that Cycling Without Age (CWA) Rockingham Branch have secured a wheelchair attachment to enable people in wheelchairs to go for rides. Two new trishaw bikes are also arriving in the coming weeks, meaning there will be a total of three trishaws available to take seniors and people living with a disability on free rides around Rockingham. Pathways and routes in Secret Harbour are being investigated for new ride locations.</p> <p>The current challenge is to let the community know that these free rides are available and expand outside the current nursing homes that are being serviced. CWA Rockingham will have displays located in shopping centres in Secret Harbour and Warnbro for promotion.</p>

	<p><b>9.3 Digital Exclusion</b></p> <p>Cr Jecks reported feedback from members of the Autumn Centre to the Committee. Anecdotally, members have expressed their disappointment at not being able to provide feedback on the Environmental Heritage Strategy as the only channels available were digital. Cr Jecks noted that it is important to make sure that avenues for engagement are in line with the State policy position of “Digital first, not digital only”.</p>
<b>10.</b>	<b>Date and Time of Next Meeting</b>
	<p>The next Seniors Advisory Committee meeting will be held on <b>Thursday 13 October 2022</b> in the Committee Room, Council Administration Building, Civic Boulevard, Rockingham. The meeting will commence at 10am.</p>
<b>11.</b>	<b>Closure</b>
	<p>There being no further business, the Chairperson thanked those persons present for attending the Seniors Advisory Committee meeting, and declared the meeting closed at <b>10:31am</b>.</p>




# City of Rockingham

## MINUTES

### **Sports Advisory Committee Meeting**

Held on Monday 1 August 2022 at 5pm  
City of Rockingham Board Room

<p style="text-align: center;"><b>City of Rockingham</b> <b>Sports Advisory Committee Minutes</b> <b>Monday 1 August 2022 – Board Room</b></p> 																					
<b>1.</b>	<b>Declaration of Opening</b>																				
	The Chairperson declared the Sports Advisory Committee meeting open at <b>5pm</b> , welcomed all present, and delivered the Acknowledgement of Country.																				
<b>2.</b>	<b>Record of Attendance/Apologies/Approved Leave of Absence</b>																				
	<p><b>2.1 Members</b></p> <table> <tr> <td>Cr Leigh Liley</td><td>Chairperson</td></tr> <tr> <td>Cr Robert Schmidt <i>(until 5:20pm)</i></td><td></td></tr> <tr> <td>Ms Carolyn Wilson</td><td>Community Representative</td></tr> <tr> <td>Mr Gary Clark</td><td>Community Representative</td></tr> <tr> <td>Mr Nicholas Le Plastrier</td><td>Community Representative</td></tr> <tr> <td>Mr Geoff Shaw</td><td>Community Representative</td></tr> </table> <p><b>2.2 Executive</b></p> <table> <tr> <td>Mr Paul Hayward</td><td>Manager Community Capacity Building</td></tr> <tr> <td>Ms Marta Makuch</td><td>Coordinator Recreation and Wellbeing</td></tr> </table> <p><b>2.3 Guest/Observer:</b> Nil</p> <p><b>2.4 Apologies:</b></p> <table> <tr> <td>Mr Simon Read</td><td>Community Representative</td></tr> </table> <p><b>2.5 Absent</b></p> <table> <tr> <td>Ms Simone Ireland</td><td>Community Representative</td></tr> </table> <p><b>2.6 Approved Leave of Absence:</b> Nil</p>	Cr Leigh Liley	Chairperson	Cr Robert Schmidt <i>(until 5:20pm)</i>		Ms Carolyn Wilson	Community Representative	Mr Gary Clark	Community Representative	Mr Nicholas Le Plastrier	Community Representative	Mr Geoff Shaw	Community Representative	Mr Paul Hayward	Manager Community Capacity Building	Ms Marta Makuch	Coordinator Recreation and Wellbeing	Mr Simon Read	Community Representative	Ms Simone Ireland	Community Representative
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Mr Simon Read	Community Representative																				
Ms Simone Ireland	Community Representative																				
<b>3.</b>	<b>Terms of Reference</b>																				
	To provide advice and guidance on sport and recreation relevant to the City of Rockingham, whilst representing the community's needs and aspirations in line with the City's relevant Community Plan strategy/strategies.																				
<b>4.</b>	<b>Confirmation of Minutes of the Previous Meeting</b>																				
	<p><b>Moved Cr Schmidt, seconded Mr Gary Clark:</b></p> <p>That Committee <b>CONFIRMS</b> the Minutes of the Sports Advisory Committee meeting held on 2 May 2022, as a true and accurate record.</p> <p style="text-align: right;">Carried</p>																				
<b>5.</b>	<b>Matters Arising from the Previous Minutes</b>																				
	Nil																				

<b>6.</b>	<b>Declarations of Members and Officers Interests</b>
	<p><b>5:01pm</b> The Chairperson asked if there were any interests to declare.</p> <p>There were none.</p>
<b>7.</b>	<b>Petitions/Deputations/Presentations/Submissions</b>
	Nil
<b>8.</b>	<b>Agenda Items</b>
	<p><b>8.1 2022 Sports Star Awards</b></p> <p>Nominations for the 2022 Sports Star Awards were open from 1 June until 29 July 2022.</p> <p>City received 38* nominations across all of the categories, which is an increase from last year's 21 nominations. The City has not received any nominations for the Sports Person of the Year with a Disability category.</p> <p>All nominations will be assessed by an Assessment Panel comprising of the Mayor, Sports Advisory Committee (SAC) Chairperson – Cr Liley, Manager Community and Capacity Building and a Sound Telegraph representative.</p> <p>Nominations are scored based on their merit.</p> <p>The Assessment Panel meeting is scheduled for Monday 15 August 2022 to determine the finalists and winners to invite to the function on Wednesday 21 September 2022. Members of the SAC will be invited to the event as well.</p> <p>*The number has been updated after the meeting following review of some of the submissions, where two nominees were put forward on one nomination.</p> <p><b>8.2 Annual Club Survey</b></p> <p>Following the discussions and feedback regarding the length of time it takes to complete the Annual Club Survey, City officers reviewed questions and will shorten the survey by removing similar questions.</p> <p>The survey will still be sent to all clubs in October – November 2022. If there is not a strong response from winter season clubs, then the City will look to re-send to those clubs at the commencement of their season in March – April 2023. Ten \$200 prizes will be offered, to be drawn after submissions have closed.</p> <p>Various promotional methods were discussed and it was agreed that a social media campaign would be implemented, alerting clubs and their members to the Annual Survey process.</p> <p><b><u>Action:</u></b></p> <p><i>Executive Support to implement agreed messaging for the Social Media promotion.</i></p> <p><b>8.3 Every Club Development Program</b></p> <p>Club Development Workshops held since May 2022:</p> <ul style="list-style-type: none"> <li>• Alcohol and Drug Foundation Webinar – 7 attendees</li> <li>• Provide First Aid Course – 17 attendees</li> </ul> <p>Upcoming workshops:</p> <ul style="list-style-type: none"> <li>• Committee Roles (President) Workshop – 7 September 2022</li> <li>• Provide First Aid Course – 29 October 2022</li> <li>• Committee Roles (Treasurer) Workshop – 9 November 2022</li> </ul>

	<p>The 2022 Summer Sports Promotion Day will be held on Sunday 21 August 2022, 10am – 12.30pm at the Mike Barnett Sports Complex. Expressions of Interest are open until Wednesday 10 August 2022 for clubs that would like to host a stall and/or activity to provide information on registrations and activities for the community.</p> <p>The 2021 event saw approximately 150 children with their parents attend throughout the afternoon, with the majority of clubs obtaining new members from the event.</p> <p><b>5.20pm Cr Schmidt departed the meeting</b></p> <p><b>8.4 Grassroots Leadership Program</b></p> <p>Executive Support provided background information on the Grassroots Leadership Program.</p> <p>The Request for quote process to engage a contractor to deliver the program has been completed, with Candor Training and Consultancy being selected as the successful applicant.</p> <p>City Officer's will be meeting with Candor Training and Consultancy to finalise the program and responsibilities for each party.</p> <p>The inaugural program is anticipated to be undertaken during September - October 2022 period, with athletes from the Rockingham Districts Little Athletics Club and Baldivis Soccer Club who were part of the co-design of the program.</p> <p>Rockingham flames is currently developing their leadership/development program for young athletes.</p> <p>Following the implementation and evaluation of the pilot program, the City's intention is to offer the program twice a year by an Expression of Interest process. Details and exact eligibility criteria will be developed following evaluation of the pilot program.</p> <p><b>8.5 Membership of Sports Advisory Committee</b></p> <p>It was advised that Sports Advisory Committee members' term expires in September 2022. All member positions will be available for nomination as of 10 August 2022 and will close on 2 September 2022. Current Committee members are invited to re-nominate, should they wish to continue to support the Committee.</p> <p>All nominations are assessed by City officers, with their recommendations presented to Council for endorsement at its 25 October 2022 meeting.</p> <p>Mr Gary Clark noted he is no longer a member of the Safety Bay Tennis Club's Committee.</p> <p><b><u>Action</u></b></p> <p><i>Executive Support to send through nomination information once available.</i></p>
<b>9.</b>	<b>Other Business</b>
	<p><b>9.1 Infrastructure and facilities</b></p> <p>The members felt they would benefit to from an overview of all clubs in the City of Rockingham.</p> <p><b><u>Actions</u></b></p> <ul style="list-style-type: none"> <li>• <i>Executive Support to provide an overview of the City of Rockingham clubs.</i></li> <li>• <i>Executive Support to invite the Manager Community Infrastructure Planning (or a representative) to provide a presentation and information on the City's current Community Infrastructure Plan projects (current and planned).</i></li> <li>• <i>Executive Support to change the start time of the next meeting to 4:30pm to accommodate Officer presentations.</i></li> </ul>

<b>10.</b>	<b>Date and Time of Next Meeting</b>
	The next Sports Advisory Committee meeting will be held on <b>Monday 7 November 2022</b> in the Committee Room, Council Administration Building, Civic Boulevard, Rockingham. The meeting will commence at 4:30pm.
<b>11.</b>	<b>Closure</b>
	There being no further business, the Chairperson thanked those persons present for attending the Sports Advisory Committee meeting, and declared the meeting closed at <b>6pm</b> .