



City of  
**Rockingham**

**COUNCIL  
INFORMATION  
BULLETIN**

**December 2025**



**City of Rockingham  
Council Information Bulletin  
December 2025**



**TABLE OF CONTENTS**

<b>Planning and Development Services Bulletin</b>	<b>9</b>
<b>1. Health Services</b>	<b>9</b>
1. Health Services Team Overview	9
2. Project Status Reports	9
2.1 FoodSafe	9
2.2 Industrial and Commercial Waste Monitoring	10
2.3 Mosquito Control Program	10
2.4 Environmental Waters Sampling	11
2.5 Food Sampling	12
3. Information Items	12
3.1 Food Recalls	12
3.2 Food Premises Inspections	13
3.3 Public Building Inspections	13
3.4 Outdoor Event Approvals	13
3.5 Permit Approvals	14
3.6 Complaint - Information	15
3.7 Noise Complaints - Detailed Information	15
3.8 Health Approvals	16
3.9 Septic Tank Applications	16
3.10 Demolitions	16
3.11 Swimming Pool and Drinking Water Samples	16
3.12 Rabbit Processing	17
3.13 Skin Penetration Premises	17
3.14 Caravan Park Inspections	17
3.15 Bookings for Halls and Reserves	17
<b>2. Building Services</b>	<b>18</b>
1. Building Services Team Overview	18
2. Project Status Reports	18
3. Information Items	18
3.1 Monthly Building Permit Approvals - (All Building Types)	18
3.2 Other Permits	19
3.3 Monthly Caravan Park Site Approvals	20
<b>3. Compliance and Emergency Liaison</b>	<b>21</b>
1. Compliance and Emergency Liaison Team Overview	21
2. Project Status Reports	21
3. Information Items	21
3.1 Ranger Services Action Reports	21
3.2 Compliance and Emergency Liaison - Prosecutions	22
3.3 Building and Development Compliance	23
3.4 Emergency Liaison and Fire Prevention	24
3.5 SmartWatch Key Result Areas	27
3.6 Compliance Community Engagement	28
<b>4. Strategic Planning and Environment</b>	<b>30</b>
1. Strategic Planning and Environment Team Overview	30

**City of Rockingham  
Council Information Bulletin  
December 2025**



**TABLE OF CONTENTS**

2.	Project Status Reports	30
2.1	Local Planning Strategy and New Local Planning Scheme No.4	30
2.2	Urban Forrest Strategy	31
2.3	Lake Richmond Management Plan Implementation - Thrombolite Study and Feral Fish Partnership Program	31
2.4	Karnup District Structure Plan	31
2.5	Wetland Management Plan	31
2.6	Bushland Management Plan, Tamworth Hill Swamp Management Plan and Lake Richmond Management Plan	32
2.7	Sustainable Transport Strategy	32
3.	Information Items	32
3.1	Structure Plan Assessment Status	32
3.2	Tree Removals - Approvals Issued Under Delegated Authority	33
3.3	Environmental Education Program	34
3.4	Community Education - FOGO	34
3.5	Proposed Structure Plan - Lots 23-26, 28 and 162-163 Sawley Close, Golden Bay - Advertising of the Structure Plan	35
3.6	Green Award 2025 - Winners	35
3.7	<b>Sustainability Highlights 2025</b>	35
<b>5.</b>	<b>Land and Development Infrastructure</b>	<b>36</b>
1.	Land and Development Infrastructure Team Overview	36
2.	Project Status Reports	36
3.	Information Items	36
3.1	Referrals	36
3.2	Delegated Land and Development Infrastructure Assets Approvals	37
3.3	Handover of Subdivisional Roads	39
3.4	Delegated Subdivision Engineering and Public Open Space Practical Completions	39
3.5	Delegated Authority to Approve the Release of Bonds for Private Subdivisional Works	39
<b>6.</b>	<b>Statutory Planning</b>	<b>40</b>
<b>1.</b>	<b>Statutory Planning Team Overview</b>	<b>40</b>
<b>2.</b>	<b>Project Status Reports</b>	<b>40</b>
2.1	East Rockingham Heritage Area (Local Planning Policy)	40
2.2	Design Review Panel	40
2.3	Development Assessment Panel	41
3.	Information Items	41
3.1	Subdivision/Development Approval and Refusals by the WAPC	41
3.2	Notifications and Gazettals	41
3.3	Subdivision Clearances	42
3.4	Subdivision Survey Approvals	42
3.5	Subdivision Lot Production	42
3.6	Delegated Development Approvals	43
3.7	Delegated Development Refusals	43
3.8	Delegated Building Envelope Variations	43
3.9	Subdivision/Amalgamation Recommended for Approval	44
3.10	Strata Plans	44
3.11	Subdivision/Amalgamation Recommended for Refusal	44
3.12	Development Application and Lot Production Statistics	44

**City of Rockingham  
Council Information Bulletin  
December 2025**



**TABLE OF CONTENTS**

<b>7. Planning and Development Directorate</b>	<b>47</b>
1. Planning and Development Directorate Team Overview	47
2. Project Status Reports	47
2.1 Rockingham Strategic Centre Local Planning Framework Review	47
3. Information Items	50
<b>Asset Services Bulletin</b>	<b>51</b>
<b>8. Asset Services Directorate</b>	<b>51</b>
1. Asset Services Directorate Team Overview	51
2. Project Status Reports	51
3. Information Items	51
3.1 Bushfire Risk	51
3.2 DWER Applications	51
<b>9. Strategic Asset Management</b>	<b>52</b>
1. Strategic Asset Management Team Overview	52
2. Project Status Reports	52
3. Information Items	52
3.1 Strategic Asset Management	52
3.2 Delegated Authority for the Payment of Crossover Subsidies	53
3.3 Verge Treatment Applications	53
3.4 Verge Issues	54
<b>10. Operations and Fleet Services</b>	<b>55</b>
1. Operations and Fleet Services Team Overview	55
2. Project Status Reports	55
3. Information Items	55
3.1 Building Maintenance - Operations	55
3.2 Building Maintenance - Buildings	56
3.3 Building Maintenance - Reserves	56
3.4 Building Maintenance - Upcoming Works	57
3.5 Graffiti Program 2025/2026	57
<b>11. Infrastructure Project Delivery</b>	<b>58</b>
1. Infrastructure Project Delivery Team Overview	58
2. Project Status Reports	58
3. Information Items	58
3.1 Anstey Road Footpath Project	58
3.2 Aqua Jetty Stage 2	58
3.3 Baldivis Road Upgrade - Highbury Boulevard to Furioso Green	59
3.4 Bent Street Car Park and Boat Ramp Safety Bay	59
3.5 Grand Ocean Boulevard - New Footpath (Maria Way to Bayeux Avenue)	59
3.6 Playground and Fitness Equipment Replacement Program	59
3.7 Read Street Intersection Upgrades - MRRG Road improvement project	60
3.8 Rockingham Arts Centre - Front Courtyard Upgrade	61
3.9 Rotary Reserve - Replace Cabinet and Lighting	61

**City of Rockingham**  
**Council Information Bulletin**  
**December 2025**



**TABLE OF CONTENTS**

3.10	Safety Bay Road Intersections, Waikiki - Upgrade of Roadworks, Drainage and Footpaths	61
3.11	Safety Bay Road/Mandurah Road Roundabout, Baldivis	61
3.12	Safety Bay/Waikiki Foreshore Lighting Replacement Works	61
3.13	Settlers Pavilion Refurbishment	62
3.14	Shoalwater Reserve Change Rooms Upgrade	62
3.15	Singleton Foreshore Shade Shelter Replacement	62
3.16	Stormwater Drainage Upgrades at Various Locations	62
3.17	Townsend Road and Swinstone Street Safety Upgrades at Various Intersections	62
3.18	Warnbro Sound Avenue, Bancoura Parkway and Blue Stone Parkway installation of speed deflection	63
<b>12.</b>	<b>Parks Services</b>	<b>64</b>
1.	Parks Services Team Overview	64
2.	Project Status Reports	64
2.1	Beach Access Path Plan - Programmed Works	64
3.	Information Items	64
3.1	CRM Statistics	64
3.2	Delegated Public Open Space Handovers	65
3.3	Contract Management - Requests for Quote and Tender	65
3.4	Parks Maintenance	65
3.5	Streetscape Maintenance	66
3.6	Natural Area Maintenance	66
3.7	Bushfire Mitigation	67
<b>13.</b>	<b>Technical Services</b>	<b>68</b>
1.	Technical Services Team Overview	68
2.	Project Status Reports	68
2.1	Operating Projects - Coastal Management Study	68
2.2	Operating Projects - Read Street and Warnbro Sound Avenue Corridor Study	69
3.	Information Items	69
3.1	Upcoming Speed Limit Changes - Safety Bay Road between Nairn Drive and Eighty Road	69
3.2	Delegated Authority for Temporary Thoroughfare Closure	70
3.3	Delegated Authority for Approval of Directional Signage	70
3.4	Approval of Heavy Haulage	70
3.5	Authorised Traffic Management Plans for Works on City Controlled Roads	70
3.6	Civil Works Program 2025/2026	70
3.7	Civil Maintenance Program 2025/2026	72
3.8	Civil Maintenance Program 2025/2026	72
3.9	Road Rehabilitation and Renewal Programs 2025/2026	72
3.10	Drainage Renewal Program Municipal Works 2025/2026	73
3.11	Footpath Renewal Program Municipal Works 2025/2026	73
3.12	Carpark Renewal Program Municipal Works 2025/2026	74
3.13	Coastal Capital Projects and Coastal Management	74
3.14	Coastal Infrastructure Management	74
	<b>Corporate and General Management Services Bulletin</b>	<b>75</b>
<b>14.</b>	<b>Corporate Services</b>	<b>75</b>

**City of Rockingham**  
**Council Information Bulletin**  
**December 2025**



**TABLE OF CONTENTS**

1.	Corporate Services Team Overview	75
2.	Project Status Reports	75
2.1	Website Refresh	75
2.2	Leisure Management System	75
3.	Information Items	75
3.1	List of Payments November 2025	75
3.2	Monthly Financial Management Report October 2025	76
3.3	Amendment to Rate Record – Non-Rateable Land	76
3.4	Amendment to Rate Record – Write Off	76
3.5	Awarding of Tenders by CEO - Delegated Authority	76
3.6	Lease Tenure Matters	76
3.7	Leased Property Maintenance Grants	76
3.8	Delegated Authority to Dispose of Property by way of Lease	76
3.9	Development Contribution Scheme	76
3.10	Kerbside Collection Summary	77
	<b>15. General Management Services Directorate</b>	<b>79</b>
1.	General Management Services Directorate Team Overview	79
2.	Project Status Reports	79
3.	Information Items	79
3.1	Meetings and Events	79
3.2	Use of the Common Seal	80
	<b>16. Governance and Councillor Support</b>	<b>81</b>
1.	Governance and Councillor Support Team Overview	81
2.	Project Status Reports	81
3.	<b>Information Items</b>	81
3.1	Freedom of Information (FOI) Requests	81
3.2	Council Member Requests	81
3.3	Citizenships	81
3.4	Coming Events	81
3.5	Notice of Motion – Status Report	83
	<b>17. Human Resource Development</b>	<b>84</b>
1.	Human Resource Development Team Overview	84
2.	Project Status Reports	84
3.	Information Items	84
3.1	Recruitment	84
3.2	Workplace Health and Safety Statistics	84
	<b>18. Strategy, Marketing and Communications</b>	<b>86</b>
1.	Strategy, Marketing and Communications Team Overview	86
2.	Project Status Reports	86
2.1	Resident Perception Survey 2025	86
2.2	Minor Review – Strategic Community Plan 2023-2033	86
3.	Information Items	87
3.1	Communications Review	87
3.2	Team Plan	87
3.3	Community Engagement – Share your thoughts	87

**City of Rockingham**  
**Council Information Bulletin**  
**December 2025**



**TABLE OF CONTENTS**

3.4	Social Media	88
3.5	Media Tracking	89
<b>19.</b>	<b>Legal Services and General Counsel</b>	<b>91</b>
1.	Legal Services and General Counsel Team Overview	91
2.	Project Status Reports	91
3.	Information Items	91
	Provision of Legal Advice	91
3.1	Legal Advice – Local Government Operational Matters	91
3.2	Litigation	92
<b>Community Development Bulletin</b>		<b>93</b>
<b>20.</b>	<b>Community Safety and Support Services</b>	<b>93</b>
1.	Community Safety and Support Services Team Overview	93
2.	Project Status Reports	93
2.1	Community Hub Needs and Feasibility Study	93
2.2	Assertive Outreach	94
2.3	Social Connection	94
2.4	Crisis/Supported Accommodation Needs and Feasibility Study	95
3.	Information Items	95
3.1	Community Support Services	95
3.2	Rockingham Connect Community Transport Project	97
3.3	Community Safety	97
<b>21.</b>	<b>Library Services</b>	<b>99</b>
1.	Library Services Team Overview	99
2.	Project Status Reports	99
3.	Information Items	99
3.1	October 2025 Library Services Statistics	99
3.2	Mary Davies Library and Community Centre	100
3.3	Baldivis South Community Centre	101
3.4	Rockingham Library	102
3.5	Safety Bay Library	103
3.6	Warnbro Community Library	104
<b>22.</b>	<b>Community Infrastructure Planning</b>	<b>106</b>
1.	Community Infrastructure Planning Team Overview	106
2.	Project Status Reports	106
3.	Information Items	106
3.1	Baldivis Sports Complex	106
3.2	Safety Bay Foreshore Community Facility Development	107
3.3	Stan Twight Reserve Clubroom Redevelopment	107
3.4	Anniversary Park Clubroom Redevelopment	108
3.5	Lark Hill Sportsplex Northern Expansion	108
3.6	Baldivis Men's Shed	109
3.7	Autumn Centre Redevelopment	109
<b>23.</b>	<b>Community Capacity Building</b>	<b>110</b>

**City of Rockingham  
Council Information Bulletin  
December 2025**



**TABLE OF CONTENTS**

1.	Community Capacity Building Team Overview	110
2.	Project Status Reports	110
2.1	Cultural Development and the Arts Strategy	110
2.2	Reconciliation Strategy	110
2.3	Disability Access and Inclusion Plan	110
3.	Information Items	111
3.1	Grants	111
3.2	Disability Access and Inclusion	111
3.3	Seniors	112
3.4	Volunteer Program	113
3.5	Rockingham Volunteer Centre (RVC)	114
3.6	Early Years, Children and Families	115
3.7	Sport and Recreation	115
3.8	Health and Wellbeing	115
3.9	Youth Development	116
3.10	Cultural Development and the Arts	116
3.11	Rockingham Arts Centre	117
<b>24. Community and Leisure Facilities</b>		<b>119</b>
1.	Community and Leisure Facilities Team Overview	119
2.	Project Status Reports	119
2.1	Rockingham Lotteries House Relocation and Community Hub Development	119
3.	Information Items	119
3.1	Aqua Jetty	119
3.2	Warnbro Community Recreation Centre	120
3.3	Mike Barnett Sports Complex	120
3.4	Rockingham Aquatic Centre	121
3.5	Gary Holland Community Centre	121
3.6	Autumn Centre	121
3.7	Baldivis Indoor Sports Complex	122
<b>25. Economic Development and Tourism</b>		<b>123</b>
1.	Economic Development and Tourism Team Overview	123
2.	Project Status Reports	123
2.1	Local Business Network Support	123
2.2	Investment Attraction	123
2.3	Iconic Economic Development / Tourism Events	124
2.4	Destination Marketing	125
2.5	Visitor Servicing	126
3.	Information Items	127
3.1	Major Events	127
3.2	Stakeholder Engagement - Economic Development and Tourism	127
<b>26. Appendices</b>		<b>128</b>





Food Safety Week Questionnaire Raffle Winner Christine of Baldivis, with Senior Environmental Health Officer Michelle Walker

<b>Project</b>	<b>2.2 Industrial and Commercial Waste Monitoring</b>		
<b>Budget:</b>	\$15,000	<b>Expenditure to date:</b>	\$11,300
<b>Commencement date:</b>	1 July 2024	<b>Estimated finish date:</b>	30 June 2025
<b>Project Officer:</b>	Mr Michael Howes, Coordinator Health Services		
<b>Author:</b>	Mrs Erica King, Manager Health and Building Services		
<b>Progress Report:</b>			

- No Industrial Audits were conducted during November 2025.
- No offensive trade inspections were conducted during November 2025.
- No oil water separator sampling was collected during November 2025.

<b>Project</b>	<b>2.3 Mosquito Control Program</b>		
<b>Budget:</b>	\$50,000	<b>Expenditure to date:</b>	\$35,625
<b>Commencement date:</b>	1 July 2024	<b>Estimated finish date:</b>	30 June 2025
<b>Project Officer:</b>	Mr David Haller, Environmental Health Technician		
<b>Author:</b>	Mrs Erica King, Manager Health and Building Services		
<b>Progress Report:</b>			

- ÿ Eight (8) mosquito complaints were received in November 2025.
- ÿ Two (2) larval monitoring surveys were conducted in November 2025.
- ÿ Two (2) local treatments were conducted during November 2025.
- ÿ Two (2) aerial larviciding operations occurred in the Peel Region during November involving City of Rockingham sites.
- ÿ Two (2) adult trapping runs were conducted in November 2025.

The following Mosquito-borne Disease Notifications were received during November 2025:

### Comparative Data

	November 2025	November 2024	2025 Progressive Total
Barmah Forest Virus	0	0	2
Ross River Virus	0	0	27

<b>Project</b>	<b>2.4 Environmental Waters Sampling</b>		
<b>Budget:</b>	N/A	<b>Expenditure to date:</b>	N/A
<b>Commencement date:</b>	1 July 2024	<b>Estimated finish date:</b>	30 June 2025
<b>Project Officer:</b>	Mr David Haller, Environmental Health Technician		
<b>Author:</b>	Mrs Erica King, Manager Health and Building Services		
<b>Progress Report:</b>			

	November 2025	November 2024	2025 Progressive Total
Ocean Sampling	31	32	361
Lake Sampling	8	0	92

A total of 31 ocean samples were collected in November 2025. The results are attached as an appendix to the Bulletin (Appendix 1).

The Enterococci standards are:

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

The E Coli standards are:

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

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

The results of the additional water sampling are as follows:

Date/Location	Enterococci	E Coli	Salmonella	Staphylococci
4/11/2025 Forrester Road	170 MPN/100mL	20 CFU/100mL	Not Detected	<1 CFU/100mL
4/11/2025 Bent Street Jetty	20 MPN/100mL	30 CFU/100mL	Not Detected	<1 CFU/100mL
4/11/2025 Tern Island	41 MPN/100mL	<10 CFU/100mL	Not Detected	<1 CFU/100mL
4/11/2025 Safety Bay Beach	<10 MPN/100mL	<10 CFU/100mL	Not Detected	<1 CFU/100mL
19/11/2025 Forrester Road	<10 MPN/100mL	<10 CFU/100mL	Not Detected	<10 CFU/100mL*

Date/Location	Enterococci	E Coli	Salmonella	Staphylococci
19/11/2025 Bent Street Jetty	52 MPN/100mL	10 CFU/100mL	Not Detected	<10 CFU/100mL *
19/11/2025 Tern Island	41 MPN/100mL	10 CFU/100mL	Not Detected	<10 CFU/100mL *
19/11/2025 Safety Bay Beach	20 MPN/100mL	10 CFU/100mL	Not Detected	<10 CFU/100mL *

All of the above results are within the acceptable guidelines.

\*Note a change to the laboratory sampling will now provide minimum detection at <10 CFU/100mL and not <1 CFU/100mL

Project	2.5 Food Sampling		
<b>Budget:</b>	\$1,000	<b>Expenditure to date:</b>	\$103
<b>Commencement date:</b>	1 July 2024	<b>Estimated finish date:</b>	30 June 2025
<b>Project Officer:</b>	Mr David Haller, Environmental Health Technician		
<b>Author:</b>	Mrs Erica King, Manager Health and Building Services		
<b>Progress Report:</b>			

No food samples were collected in November 2025.

### 3. Information Items

#### 3.1 Food Recalls

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

Five (5) food recalls were conducted during November 2025.

Date	Company	Product	Contaminant	Action
31/10/2025	New West Foods	Shredded mixed cheese 2.5kg Shredded mozzarella cheese 2.5kg	Microbial (Listeria monocytogenes) contamination	Recalled
1/11/2025	Lion - Beer, Spirits and Wine Pty Ltd	Little Creatures Little Hazy Lager 375ml cans	Secondary fermentation	Recalled
5/11/2025	Margaret River Bakery	Organics Mixed Grain Loaf 760g	The presence of an undeclared allergen (sesame)	Recalled
25/11/2025	ABW Foods Australia	Yummy Fruit and Nut Barbi-Q Mix 400g	The presence of an undeclared allergen (cashew and milk)	Recalled
25/11/2025	ABW Foods Australia	Yummy Fruit and Nut Millionaires Mix 500g	The presence of an undeclared allergen (cashew, almond and macadamia)	Recalled

### 3.2 Food Premises Inspections

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

Risk Category	No. of Inspections undertaken November 2025	No. of Inspections undertaken November 2024	2025 Progressive Total
High Risk	5	7	96
Medium Risk	84	87	875
Low Risk	14	20	139
Very Low Risk	2	4	8
Food Vehicles	2	0	43
Family Day Care	2	1	26

### 3.3 Public Building Inspections

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

	No. of Inspections undertaken November 2025	No. of Inspections undertaken November 2024	2025 Progressive Total
Low Risk	11	0	29
Medium Risk	8	3	55
High Risk	0	0	7
Lodging House	0	0	3

### 3.4 Outdoor Event Approvals

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

No.	Outdoor Public Event	Date of Event
1	Baldivis Lions Community Market	1 November
2	Dinner at Dusk Secret Harbour	1 November
3	Markets by the Lake	2 November
4	Pet Pop Up	2 November
5	Mind the Walk	2 November
6	Port Kennedy Park Activations	5 November
7	Food Truckin Singleton Village	7 November
8	Hillman Primary School 50th Anniversary Celebration	7 November
9	Secret Harbour Night Market	8 November
10	Rockingham Districts Gem and Rock Hunting Club Open Day 2025	8 November
11	The Local Farmers Market Peel Estate	9 November
12	Remembrance Day 2025 Village Green	11 November
13	Remembrance Day 2025 Port Kennedy	11 November

No.	Outdoor Public Event	Date of Event
14	Fern's Birthday Tea Party	14 November
15	Surf Life Saving WA Selection Carnival 2	14 November
16	Baldivis Night Market	15 November
17	Rockingham Beach Cup - Rotary Community Festival	15 and 16 November
18	Rockingham Beach Cup - Palm Beach Oasis	16 November
19	Food Truckin Golden Bay	16 November
20	Port Kennedy Park Activations	19 November
21	Port Kennedy Coaching Workshop	20 November
22	Sub in the Park	22 November
23	Port Kennedy Community Event and Skate Comp	22 November
24	Rockingham Sunset Market	22 November
25	Invisible Illness Awareness Charity Ride	23 November
26	Surf Life Saving WA Boat Carnival	23 November
27	Port Kennedy Community Event and Skate Park Competition	22 November
28	Reclaim The Cockburn Sound	23 November
29	Links Kennedy Bay Family Festival	23 November
30	Peel Estate Wines - Live Music and Family Fun Day	23 November
31	17+ Street Sport	24 November
32	Everyday Matters - Discover and Play Sneak Peak with Nido Safety Bay	25 November
33	SCBC Foreshore Concert	28 November
34	16 days in WA	28 November
35	Syren Street Markets	28 November
36	Food Truckin Baldivis One 71	28 November
37	International Day of People with Disability	29 November
38	Millars Sundowner	29 November
39	Food Truckin - Rockingham Lakes Primary	29 November
40	Food Truckin Bismarck Park Rockingham	30 November

One (1) outdoor event inspection was conducted during November 2025.

### 3.5 Permit Approvals

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

Name of Permit	Number of Permits	2025 Progressive Total
New - Regular Permits - Amusements, Water Based, Personal Trainers	3	23
Renewal Regular Permits - Amusements, Water Based, Personal Trainers	2	40
Charity Fundraising Permits	0	2
Street Entertainer Permits	1	26
Filming Permits	0	1

Name of Permit	Number of Permits	2025 Progressive Total
Advertising Permits	0	11
Casual Event Permits - Amusements and Non-food	26	123
Casual Food Stall Permits	4	26
Reserve Booking with Amusement Permits	0	14
Market Permits	9	107
Food Stall Permits - Annual	37	263
Fixed Food Traders - New Applications	2	41
Fixed Food Traders - Amendments	12	41
Active Reserves - Casual and Seasonal Permits	7	82
<b>Total</b>	<b>103</b>	<b>800</b>

### 3.6 Complaint - Information

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

Complaint Category	Description	November 2025	2025 Progressive Total
Air Pollution	Clean Air	21	185
Animals	General	6	97
Mosquito Control	General	8	124
Food Safety	Food	7	83
Others	General	7	85
Refuse	General Litter	17	89
Noise Pollution	General Noise	34	466
Pest Control	Various	9	77
Substandard dwelling / building	Residential	0	32
	<b>Total</b>	<b>109</b>	<b>1238</b>

### 3.7 Noise Complaints - Detailed Information

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

Complaint Category	November 2025	November 2024	2025 Progressive Total
Air Conditioner	0	0	18
Construction	4	14	80
General	9	8	124
Musical Instrument	1	1	14
Specified Equipment	3	9	53
Stereo	17	34	170
Pool Pump / Creepy Crawly	0	1	7
<b>Total</b>	<b>34</b>	<b>57</b>	<b>466</b>

#### Noise Management Plans:

Seven (7) Noise Management Plans were approved for out of hours essential works.

**3.8 Health Approvals**

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

No. of Plans Processed	November 2025	November 2024	2025 Progressive Total
Food	12	4	108
Public Building	1	1	7
Skin Penetration	2	0	24
Outdoor Eating Area	0	1	9

**3.9 Septic Tank Applications**

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

	No. of Applications processed November 2025	No. of Applications processed November 2024	2025 Progressive Total
Domestic	10	3	61
Commercial	0	1	11
Inspections	7	5	61

**3.10 Demolitions**

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

	No. of Applications processed November 2025	No. of Applications processed November 2024	2025 Progressive Total
Domestic	2	3	25
Commercial	0	0	5

**3.11 Swimming Pool and Drinking Water Samples**

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

Name	No. of Samples taken November 2025	No. of Samples taken November 2024	2025 Progressive Total
Swimming Pools	19	25	251
Drinking Water	5	1	35
Pool Inspections	1	8	19

**3.12 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
November 2025	868	3	7

**3.13 Skin Penetration Premises**

<b>Author:</b>	Mrs Erica King, Manager Health and Building Services
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	No. of Inspections November 2025	No. of Inspections November 2024	2025 Progressive Total
Skin Penetration	2	1	20

**3.14 Caravan Park Inspections**

<b>Author:</b>	Mrs Erica King, Manager Health and Building Services
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	No. of Inspections November 2025	No. of Inspections November 2024	2025 Progressive Total
Caravan Park and Camping Grounds	2	0	3

**3.15 Bookings for Halls and Reserves**

<b>Author:</b>	Mrs Erica King, Manager Health and Building Services
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	No of Bookings November 2025	No of Bookings November 2024	2025 Progressive Total
Casual Hall Hire	14	17	155
Regular Hall Hire	5	3	39
Passive Reserve Hire	13	11	68

## Building Services Monthly Team Summary



### 1. Building Services Team Overview

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

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

### 2. Project Status Reports

Nil

### 3. Information Items

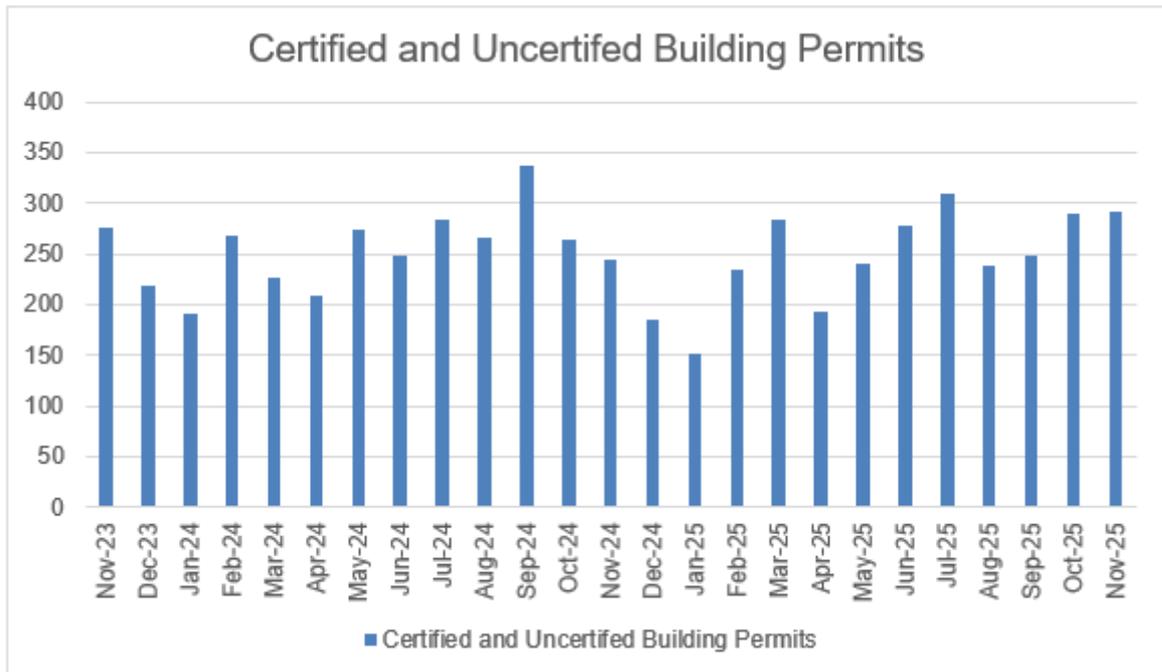
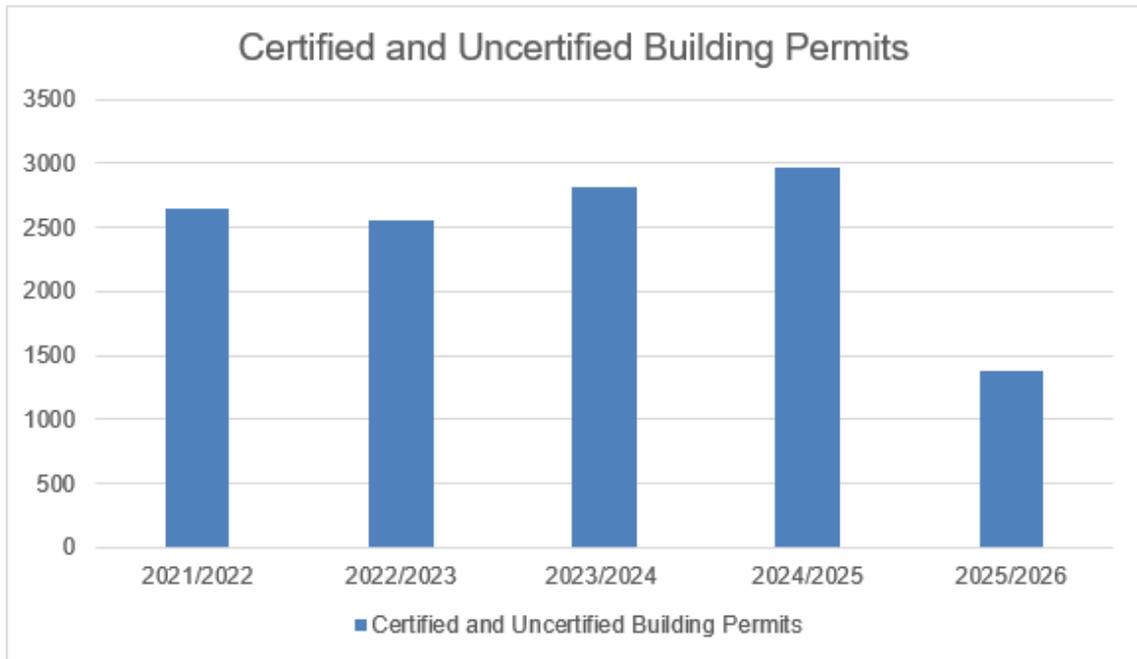
#### 3.1 Monthly Building Permit Approvals - (All Building Types)

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

Type	Certified	Uncertified	November 2025	Progressive Total 2025	November 2024
Dwellings	150	1	151	1377	114
Adds and Alts	67	61	128	1232	115
Class 2 - 9	11	1	12	146	15
Group Dwellings	1 (2)	0 (0)	0 (0)	6 (35)	1 (9)
Percentage	78.42	21.58			
<b>Total</b>	<b>229</b>	<b>63</b>	<b>292</b>	<b>2761</b>	<b>245</b>

#### Building Permits Issued for Pools and Spas

November 2025	Progressive Total 2025	November 2024
44	431	41

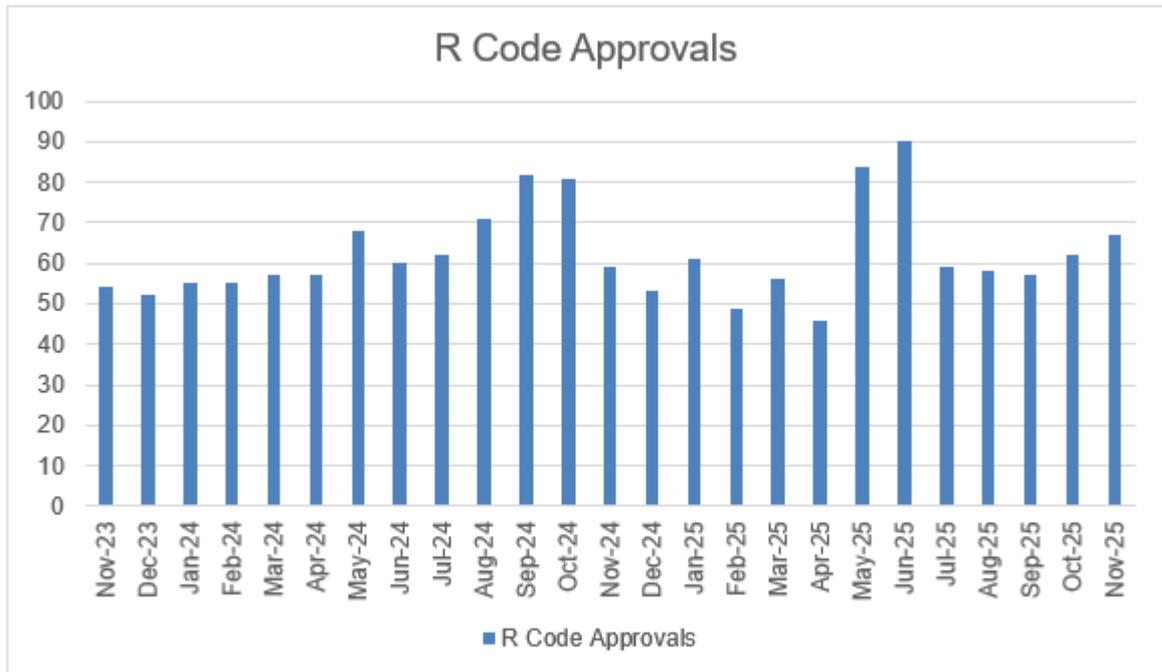


**3.2 Other Permits**

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

Permit Type	November 2025	Progressive Total 2025	November 2024
Demolition Permit	5	32	4
Occupancy	14	79	4
Strata Titles	0	0	0

Permit Type	November 2025	Progressive Total 2025	November 2024
Unauthorised Building Works:			
Building Approval Certifications (Class 1 and 10)	2	31	0
Occupancy Permits (Class 2-9)	1	9	0
R-Code Variations:			
Approvals	67	689	59
Refusals	0	5	0



**3.3 Monthly Caravan Park Site Approvals**

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

Caravan Park	Park Homes	Additions etc.	November 2025	Progressive Total 2025	November 2024
Baldivis Lifestyle Village	0	0	0	9	0
Cee & See	0	0	0	4	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	14	1

## Compliance and Emergency Liaison Monthly Team Summary



### 1. Compliance and Emergency Liaison Team Overview

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

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

### 2. Project Status Reports

Nil

### 3. Information Items

#### 3.1 Ranger Services Action Reports

**Author:** Mr Amos Dolman Coordinator Ranger Services

CRMs	November 2025	November 2024
Dogs/Cats	502	503
Vehicles (Abandoned/Off Road/Impounded)	99	73
Litter	27	14
Parking	200	187
Illegal Camping	21	9
Livestock	4	9
Dogs	November 2025	November 2024
Impounded	22	38
Claimed	16	26

<b>Dogs continued...</b>	<b>November 2025</b>	<b>November 2024</b>
Rehomed	6	11
Euthanised/Deceased	0	1
Infringements	13	61
Cautions	25	83
Applications for More than 2 Dogs	5	11
<b>Cats</b>	<b>November 2025</b>	<b>November 2024</b>
Impounded	37	30
Claimed	5	3
Rehomed	30	25
Euthanised/Deceased	2	2
Infringements	0	0
Cautions	9	2
Applications for More than prescribed Cats	6	1
<b>Other</b>	<b>November 2025</b>	<b>November 2024</b>
Parking Infringements	99	86
Parking Cautions	7	17
Impounded Vehicles	10	5
Litter Infringements	0	0
Litter Cautions	0	0
School Patrols	14 patrols 7 different schools	22 patrols 13 different schools

### 3.2 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>
Dog Attack causing Injury	Secret Harbour	4/11/2025	\$400.00 Fine \$194.30 Costs
Dog Attack causing Injury	Hillman	4/11/2025	\$600.00 Fine \$194.30 Costs \$2872.67 Compensation
Dog Attack causing Injury	Rockingham	4/11/2025	\$600.00 Fine \$194.30 Costs \$1755.15 Compensation

Offence	Offence Location	Appearance	Result
2 x Dog Attack causing Injury	Rockingham	4/11/2025	\$600.00 Fine \$194.30 Costs \$165.80 Compensation
Dog Attack causing Injury	Rockingham	18/11/2025	\$1000.00 Fine \$194.30 Costs

### 3.3 Building and Development Compliance

**Author:**

Mrs Julia Ward, A/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 1/12/2025	11842					
4-yearly barrier inspections due in November 2025	380					
4-yearly first inspections conducted in November 2025	301	253	42	6	85.76%	14.24%
4-yearly second inspections conducted in November 2025	45	41	3	1	93.18%	6.82%
4-yearly third inspections conducted in November 2025	3	3	0	0	100.00%	0.00%
4-yearly fourth inspections conducted in November 2025	0	0	0	0	0.00%	0.00%
Total number of 4-yearly program inspections conducted in November 2025	349	297	45	7	86.84%	13.16%
Preliminary (pre-construction) inspections conducted in November 2025	39					
Final (upon pool completion) inspections conducted in November 2025	47					
Number of pool barrier infringements issued in November 2025	1					

#### Building Compliance CRMs

Category	November 2025	November 2024
Home Occupation	3	7
Commercial Vehicle Parking	1	3
Unauthorised Development	6	14
Untidy Property	34	9

**Development Compliance CRMs**

Category	November 2025	November 2024
Sand Drift	4	12
Signs - Advertising on Verge	3	1
Swimming pool - Other	54	45
Swimming Pool - Removal	0	3
Pool/Spa Incomplete Barrier	1	3
Building Litter	5	4
Illegal Camping	7	1

**3.4 Emergency Liaison and Fire Prevention**

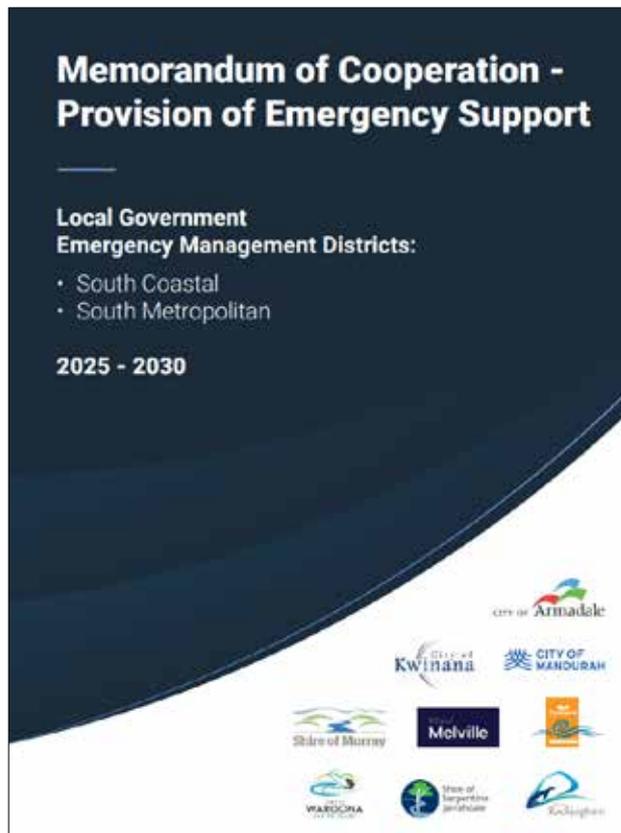
**Author:** Mr Greg Whip and Ms Kolina Brennan, Emergency Liaison Coordinators  
Mr Harry Louw, Fire Prevention Officer

(i) Memorandum of Cooperation - Provision of Emergency Support

The Memorandum of Cooperation (**MOC**) Provision of Emergency Support 2025-2030 provides a framework that promotes trusted partnerships for the sharing of emergency management information, knowledge and the provision of support for disaster recovery activities. The MOC includes the Cities of Armadale, Cockburn, Kwinana, Mandurah, Melville, Rockingham and the Shires of Murray, Waroona and Serpentine-Jarrahdale.

This month all Chief Executive Officers of the participating local governments signed the latest version of the document.

The MOC is a notable example of what can be achieved when agencies work together toward a common goal - to enhance emergency preparedness and community recovery efforts



Front Cover of the Memorandum of Cooperation - Provision of Emergency Support

(ii) Emergency Relief and Support Interactive Scenario-Based Training

On Tuesday 4 November 2025, City Officers participated in Activation and Response: Evacuation Centre Training conducted by the Emergency Relief and Support (ERS) Directorate of the Department of Communities. Local governments are instrumental in leading and supporting some of the State's largest emergency responses and this type of training is critical for Local Government Officers to support the activation of an emergency centre within their community.

The South Metro region is particularly susceptible to challenging weather events and bushfires. In times of crisis, one (1) of the services provided by ERS is the establishment and operation of evacuation centres - safe, supportive spaces for those displaced.

The interactive, scenario-based training equips participants with the knowledge, skills and confidence to support the setup and operation of evacuation centres, working side-by-side with ERS staff in the field.

Learning outcomes included:

- Understanding the process of ERS activation including local government engagement;
- Understanding the role of local government in the support to opening and facilitating an evacuation centre;
- Developing skills in the design and set up of an evacuation centre;
- Gaining confidence in handling challenging scenarios within an evacuation centre; and
- Knowing the roles and responsibilities of staff in an evacuation centre.



The Department of Communities 'Purple Shirt' Team are the Frontline Staff Delivering Relief and Support Services Alongside Local Government Across Response and Recovery Activities

(iii) WALGA's Pre-Season Emergency Management Information Session

On Thursday 6 November 2025, Emergency Liaison Coordinators took part in a multi-agency session to share insights, strengthen coordination and ensure the Rockingham community is as prepared for the approaching High Threat Period as possible. The session delivered information from the following agencies:

- Seasonal outlook from the Bureau of Meteorology;
- Guidance from the Department of Planning, Lands and Heritage on protecting Aboriginal Cultural Heritage during bushfire;
- Office of Bushfire Risk Management;
- LGIS - focus on risk and insurance;
- DFES information about recovery and operations;
- DBCA discussed its approach to fire management; and
- Department of Communities provided an overview on its Emergency Relief and Support plans.

(iv) Fire Prevention Update

The City's Fire Control Notice period came into effect on 17 November 2025 and the inspection of properties has commenced.

Refer to the website at [rockingham.wa.gov.au/your-services/fire-and-emergencies/fire-prevention](https://rockingham.wa.gov.au/your-services/fire-and-emergencies/fire-prevention).

The City's prohibiting burning period comes into effect on 1 December 2025 until 31 March 2026.

What you can do during the high fire season?:

- Stay Informed - Know the fire danger ratings and check emergency alerts - [Emergency WA Warnings & Incidents](#)
- Be proactive - Report overgrown vegetation or fire hazards.
- Share safety messages - Encourage residents and neighbours to prepare their bushfire plans and kits available on the DFES website.

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

(v) Fire Prevention CRMS - November 2025

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

(vi) Bush Fire Advisory Committee

The Bush Fire Advisory Committee meet on Thursday 11 September 2025. The Minutes of the meeting are attached (Appendix 2).

(vii) Rockingham/Kwinana SES Summary

On Saturday 8 November 2025, the Unit supported the Kwinana Rotary Fair with an interactive demonstration of some plant and equipment with community members and Kwinana Volunteer Fire and Rescue Service.

The Unit also participated in additional DFES facilitated training with a number of members now qualified in Aviation Support Officer roles. This training will allow members to provide ground support to rotary aircraft providing air response to bushfires when they land nearby to replenish or load supplies.



SES Community Engagement Day - Saturday 8 November 2025

(viii) Rockingham SES Activity

<b>November 2025</b>	
Requests for Assistance	8
Management and Administration	71hrs
Training Courses	4
Member Weekly Training Nights	4
Community Engagement Events	1
Deployments	1
Housekeeping	30hrs

(ix) Home Cooling Subsidy

Month	Number of Applications Received	Number Ineligible	Total Approved \$
July 2025	14	1	1183.68
August 2025	12	1	2213.28
September 2025	5	0	750.00
October 2025	14	0	2011.95
November 2025	15	0	1942.24
<b>Total current FY to date</b>	<b>69</b>	<b>4</b>	<b>9130.44</b>

**3.5 SmartWatch Key Result Areas**

**Author:** Mrs Sue Dwyer, Coordinator SmartWatch

<b>Visibility</b>			
KPI	Target	Actual	Compliance
On scene within 15 minutes	90%	98%	Exceeds
Achieve 40,000 patrol km's per month	40,000 kms	42, 944 kms	Exceeds
<b>Engagement with Community</b>			
KPI	Target	Actual	Compliance
Community Stakeholder events	2	8	Exceeds
<b>Increasing Perception of Safety</b>			
KPI	Target	Actual	Compliance
Meet 'Category A' Hot Spot Targets (15)	100%	100%	Meets
Meet 'Category B' Hot Spot Targets (22)	90%	100%	Exceeds
<b>Notable Statistics</b>			
Requests For Attendance			54
Community Patrol Requests			65
Holiday Watch Requests			39
On Patrol Reports			302
Fire Watch			31
Field Reports Completed			14
CCTV Requests			0

### 3.6 Compliance Community Engagement

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

(i) Facebook Posts

TOPIC	REACTIONS	COMMENTS	SHARES	REACH
1. Bushfire preparedness	2	0	2	2.2K
2. Firebreak inspection reminder	2	0	0	1.2K
3. Rockingham Beach Cup parking	35	20	5	35.5K
4. BEN signs	22	2	4	1.3K

(ii) Pet Pop Up

Held on Sunday 2 November 2025, 200 residents attended the Coo loongup Pet Pop Up where information and advice was provided for dog owners. Local businesses attended in support, with the morning providing the opportunity for residents to socialise in the park and connect with services.



(iii) Links Kennedy Bay Family Festival

Held on Sunday 23 November 2025, an emergency preparedness stall was setup at Links Kennedy Bay (event host) to build community relations with residents. Attendees received information and advice ahead of the bushfire season and received printed material relating to reporting emergencies and keeping informed through EmergencyWA. Information about other services including SmartWatch was also distributed to 500 event goers.



## Strategic Planning and Environment Monthly Team Summary



### 1. Strategic Planning and Environment Team Overview

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

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

### 2. Project Status Reports

Project	2.1 Local Planning Strategy and New Local Planning Scheme No.4		
<b>Budget:</b>	\$150,000	<b>Expenditure to date:</b>	\$36,482.05
<b>Commencement date:</b>	July 2021	<b>Estimated finish date:</b>	Strategy - end 2025 Scheme - end 2026
<b>Project Officer:</b>	TBC		
<b>Author:</b>	Mr Brett Ashby, Manager Strategic Planning and Environment		
<b>Progress Report:</b>			

On 24 November 2025, the City received correspondence from the Western Australian Planning Commission (**WAPC**), confirming its final endorsement of the City's inaugural Local Planning Strategy (Appendix 2).

The Local Planning Strategy is a key instrument in the City's local planning framework, providing long-term planning directions for the City and providing the rationale for zoning of land and other planning measures under the Local Planning Scheme.

The WAPC's final endorsement marks the conclusion of an extensive planning process, which formally commenced in 2021 following Council resolution to adopt a Local Planning Strategy. The final endorsement of the Local Planning Strategy is delivered at an important time in the City's history, given the City is set to continue to be one of the fastest growing local government areas in Western Australia. The Local Planning Strategy seeks to provide a framework which sets out to achieve a long-term aspirational target of 60% of all new development delivered in identified infill priority areas, compared to 40% focussed in greenfield areas, which exceeds the targets set out in the State planning framework.

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

<b>Project</b>	<b>2.2 Urban Forrest Strategy</b>		
<b>Budget:</b>	\$1,476	<b>Expenditure to Date:</b>	Nil
<b>Commencement date:</b>	May 2023	<b>Estimated finish date:</b>	December 2025
<b>Project Officer:</b>	Ms Karina Graham, Administration and Projects Support Officer		
<b>Author:</b>	Ms Karina Graham, Administration and Projects Support Officer		
<b>Progress Report:</b>			

Advertising of the draft Strategy for public comment concluded on 26 September 2025. Submissions were reviewed, and the draft Strategy will be presented to Council for consideration in December 2025. Please refer to Item PD-029/25 on the December 2025 Planning and Asset Services Committee Agenda.

<b>Project</b>	<b>2.3 Lake Richmond Management Plan Implementation - Thrombolite Study and Feral Fish Partnership Program</b>		
<b>Budget:</b>	\$91,000	<b>Expenditure to Date:</b>	\$79,880
<b>Commencement Date:</b>	July 2018	<b>Finish Date:</b>	September 2025
<b>Project Officer:</b>	TBC		
<b>Author:</b>	Mr Brett Ashby, Manager Strategic Planning and Environment		
<b>Progress Report:</b>			

No update since October 2025 Bulletin.

<b>Project</b>	<b>2.4 Karnup District Structure Plan</b>		
<b>Budget:</b>	\$345,412	<b>Expenditure to Date:</b>	\$51,475.01
<b>Commencement date:</b>	February 2023	<b>Estimated finish date:</b>	September 2026
<b>Project Officer:</b>	TBC		
<b>Author:</b>	Mr Brett Ashby, Manager Strategic Planning and Environment		
<b>Progress Report:</b>			

No update since November 2025 Bulletin.

<b>Project</b>	<b>2.5 Wetland Management Plan</b>		
<b>Budget:</b>	\$0	<b>Expenditure to Date:</b>	\$0
<b>Commencement Date:</b>	May 2023	<b>Estimated Finish Date:</b>	June 2026
<b>Project Officer:</b>	TBC		
<b>Author:</b>	Mr Brett Ashby, Manager Strategic Planning and Environment		
<b>Progress Report:</b>			

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

<b>Project</b>	<b>2.6 Bushland Management Plan, Tamworth Hill Swamp Management Plan and Lake Richmond Management Plan</b>		
<b>Budget:</b>	\$198,101	<b>Expenditure to Date:</b>	\$4,245
<b>Commencement Date:</b>	July 2024	<b>Estimated Finish Date:</b>	January 2026
<b>Project Officer:</b>	TBC		
<b>Author:</b>	Mr Brett Ashby, Manager Strategic Planning and Environment		
<b>Progress Report:</b>			

No update since August 2025 Bulletin.

<b>Project</b>	<b>2.7 Sustainable Transport Strategy</b>		
<b>Budget:</b>	\$150,000	<b>Expenditure to Date:</b>	Nil
<b>Commencement Date:</b>	TBA	<b>Estimated Finish Date:</b>	TBA
<b>Project Officer:</b>	TBC		
<b>Author:</b>	Mr Brett Ashby, Manager Strategic Planning and Environment		
<b>Progress Report:</b>			

No update since October 2025 Bulletin.

### 3. Information Items

#### 3.1 Structure Plan Assessment Status

**Author:** Mr Tom Foulds, Coordinator Strategic Planning

The following Structure Plan applications have been submitted to the WAPC for determination in accordance with Schedule 2, Part 4, clause 20 of the *Planning and Development (Local Planning Schemes) Regulations (2015)*.

The assessment status of Structure Plan applications that have yet to be determined from the Department of Planning, Lands and Heritage are as follows:

#### Amendments to Structure Plans

<b>Application</b>	<b>Date Considered by Council</b>	<b>Status</b>
Tuart Lakes Structure Plan Amendment	23 September 2025	<p>The Structure Plan was considered by Council at its Ordinary meeting held on 23 September 2025, where it resolved to support the amendment subject to the following modifications:</p> <ol style="list-style-type: none"> <li>1. The Tree Retention and Protection Plan being updated to reflect the proposed changes.</li> <li>2. A Local Water Management Strategy being prepared in accordance with the West Australian Planning Commission's <i>Guidance for Structure Plans</i>.</li> <li>3. The Structure Plan Report Part 1 (section 4.0 Subdivision and Development Requirements) being amended to include a requirement for the Bojar Road link to be constructed by the developer at its expense.</li> </ol> <p>The proposed amendment has been referred to the WAPC for determination.</p>

Application	Date Considered by Council	Status
Lot 311 Fifty Road Structure Plan Amendment	14 October 2025	<p>The Structure Plan was considered by Council at its Ordinary meeting held on 14 October 2025, where it recommended the WAPC defer the amendment subject to the following matters being suitably addressed:</p> <ol style="list-style-type: none"> <li>1. Submission and assessment of a Flora and Vegetation Survey over the LSP Amendment area (Lot 1402) to inform the optimal location of Public Open Space to preserve the best quality remnant vegetation and habitat.</li> <li>2. Submission and assessment of an updated Transport Impact Assessment over the LSP area to consider outstanding technical concerns relating to road design matters.</li> <li>3. Resolution of the matters contained in Attachment 1 - Schedule of Modifications.</li> </ol> <p>The proposed amendment has been referred to the WAPC for determination.</p>

### Structure Plans

Application	Date Considered by Council	Status
'Kennedy Bay', Lot 3020 Port Kennedy Drive and Unallocated Crown Land No.3019, Port Kennedy	26 May 2020	The updated TIA and Structure Plan will be presented to the SPC in due course following resolution of Council on 22 April 2025 regarding Bayeux Avenue and Grand Ocean Boulevard Intersection Treatment.
Lot 877 and 878 Stakehill Road, Karnup	24 August 2021	<p>The Statutory Planning Committee on 26 March 2025, with regard to the Lots 877 and 878 Stakehill Road, Karnup Standard Structure Plan, resolved under the <i>Planning and Development (Local Planning Scheme) Regulations 2015</i>, Schedule 2, Part 4, clause 22(1)(b) to require the applicant:</p> <ol style="list-style-type: none"> <li>1. Modify the Lots 877 and 878 Stakehill Road, Karnup Standard Structure Plan in accordance with the attached updated schedule of modifications; and</li> <li>2. Resubmit the modified standard structure plan to the Western Australian Planning Commission for its consideration</li> </ol> <p>The WAPC - Request to modify and resubmit was received on 3 April 2025 following the SPC resolution.</p>

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

**Author:** Ms Karina Graham, Administration and Projects Support Officer

In accordance with clause 4.11 and Schedules 4 and 5 of Town Planning Scheme No.2 (**TPS2**), written approval from the City is required to remove any native tree from 'Rural', 'Special Rural' and 'Special Residential' zoned land.

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

At the time of writing, the City had received seven (7) tree removal requests in November 2025.

A total of nine (9) trees were approved for removal based on being assessed by suitably qualified arborists for either being dead, dangerous and/or diseased.

- Five (5) trees at Tuart Lakes Lifestyle Resort ('Rural', 'Development') were approved for removal as the trees were dead (deemed by qualified arborist).
- Two (2) trees on a 'Special Residential' lot were approved for removal as the trees were dangerous/diseased (deemed by qualified arborist).
- Two (2) trees on a 'Special Residential' lot were approved for removal as the trees were dangerous (deemed by qualified arborist).

Two (2) other applications do not require City approval as they are 'Residential' lots.

A further two (2) applications are awaiting further information.

### 3.3 Environmental Education Program

<b>Author:</b>	Ms Johanna Riddell, Environmental Education Officer
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The City is continuing to deliver its waste education program in schools, libraries and through social media and other e-platforms like the fifth edition of GREEN. It also offers waste audits and one-on-one waste education to residents that have specific queries.

Environmental Education Officers (EEOs) attended the Community Connection Day with a pop-up waste education tent and spoke to over 20 people. Almost all residents had positive feedback about FOGO.

EEOs are preparing a trail guide on the flora and fauna at Rockingham nature reserves as requested by the Tourism Services team.

EEOs completed a FOGO Education Plan and Big-Tagging Plan. Final decision on bin-tagging will be made by the end of 2025.

### 3.4 Community Education - FOGO

<b>Author:</b>	Ms Johanna Riddell, Environmental Education Officer
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Following the implementation of FOGO, the Sustainability and Environment Team is responsible for community education which is summarised below:

#### Current Educational Activities

- Pop-up waste education events including four (4) days at Castaways: 593 people;
- Final landfill tour - 29 October 2025: 22 people;
- Updated waste education information on City's website;
- Mary Davies Library waste education - 14 November 2025: 12 people;
- Safety Bay Library waste education - 19 November 2025: 16 people;
- Community Connection Day - 19 November 2025: 20 people;
- Low Waste Celebrations Workshop/Resources - 22 November 2025;
- Warnbro Library waste education - 27 November 2025 - TBC;
- Twice weekly waste education posts on the City's social media platforms (Facebook);
- 'Rockingham Reserve Program' - this program achieves many environmental, sustainability and waste education outcomes including the impact of litter/landfill on ecosystems/wildlife; and
- Responding to FOGO and waste questions from numerous individual residents (CRMs). There has been an influx of CRMs relating to residents' concerns with maggots in FOGO bins.

#### Upcoming Educational Activities

- Sustainable parenting - Cloth Nappy workshop - 3 December 2025;
- Low Waste Christmas - Waste education pop-up at Christmas Lights - 5 December 2025;
- Waste education pop-up at Secret Harbour Christmas Festival - 6 December 2025;

- Waste education pop-up at Baldivis Indoor Sporting Complex Christmas Market and Open Day - 7 December 2025;
- Waste education pop-up at Rockingham Youth Beach Party - 16 January 2026;
- Street Make-Over (waste education) - Mary Davies Library - 14 February 2026; and
- 'GREEN Newsletter' - ongoing.

### 3.5 Proposed Structure Plan - Lots 23-26, 28 and 162-163 Sawley Close, Golden Bay - Advertising of the Structure Plan

<b>Author:</b>	Mr Tom Foulds, Coordinator Strategic Planning
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A Local Structure Plan has been prepared for Lots 23-26, 28, 162 and 163 Sawley Close, Golden Bay. The Structure Plan seeks to guide future residential development of the land as follows:

- Residential density of R25-R30 - requiring an average lot size ranging from 300m<sup>2</sup> - 350m<sup>2</sup>;
- Approximately 142 dwellings;
- 6.3ha linear Public Open Space integrated with a Parks and Recreation Reserve, protecting environmental values in the area;
- Connections to Golden Bay at Adelong Avenue, and to Secret Harbour at Odell Street; and
- No proposed road connections to Sawley Close.

Pursuant to the provisions of the *Planning and Development (Local Planning Schemes) Regulations 2015*, the City is advertising the proposal for a period of 42 days, concluding on 12 December 2025, with plans and documents setting out and explaining the Structure Plan available on the City's website. In addition to advertising via the website, landowners within a 400m radius of the site have been notified directly via letter, there are three (3) signs on-site, and a notification has been published in the local newspaper.

The proponent has provided in-principle support for the extension of the Local Government Report due date, to allow for Council to consider the item at its meeting in February 2025.

### 3.6 Green Award 2025 - Winners

<b>Author:</b>	Miss Courtney Cook, Sustainability Officer
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In November 2025, the City awarded two (2) 2025 Green Award winners, for their outstanding waste avoidance projects undertaken in the community, including:

- Kolbe Catholic College - Schools Winner  
For their student-led CLEAN Initiative, bringing the responsibility of waste avoidance to the whole school through their colourful capped, bin brigade. Since the start of 2025, the group of 48 students have collected nearly 69kg of litter across the school grounds. Their efforts in bringing together students to think more about waste avoidance and littering is well commended.
- Native Plants WA - Community Group Winner  
Undertaking a project to swap single-use bulka bags for potting mix to a concrete soil bay - saving 130kg of plastics from landfill annually.

To showcase winning projects, further descriptions of each have been included for viewing on the City's Green Award webpage.

### 3.7 Sustainability Highlights 2025

<b>Author:</b>	Miss Courtney Cook, Sustainability Officer
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In December 2025, the City's 2025 Sustainability Highlights report will be publicly released. The report provides an opportunity to showcase actions and achievements from across the City's internal departments; in accordance with the City's overarching direction outlined in the Strategic Community Plan 2023-2033. The City's 2023-2024 Sustainability Snapshot Report was released in early 2025 as its first biennial snapshot report. The City's Sustainability Highlights is released in interim years.

A digital version of the report will be made available shortly on the City's website.

## Land and Development Infrastructure Monthly Team Summary



### 1. Land and Development Infrastructure Team Overview

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

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

### 2. Project Status Reports

Nil

### 3. Information Items

#### 3.1 Referrals

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

Type	November 2025	Year to Date November 2025
Structure Plan Approvals	1	4
Subdivision Applications	3	48
Urban Water Management Plans	1	20
Traffic Reports	3	17
Development Applications	4	69
<b>Total</b>	<b>12</b>	<b>158</b>

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

**Author:** Mr James Henson, Manager Land and Development Infrastructure

**3.2.1 Millars Landing - Stage 3A Noise Wall - Landscape Approval**



**3.2.2 Millars Landing - Stage 4 Tramway - Landscape Approval**



3.2.3 Baldvis Grove - Stage 9 POS - Landscape Approval



3.2.4 Brightwood East - Northern Swale - Landscape Approval



3.2.5 Kennedy Bay - Foreshore POS Stage 2 - Landscape Approval



3.2.6 Greenlea Stage 3A

3.2.7 Paramount Stage 4

3.2.8 Brightwood Density Site North of Helios Loop

**3.3 Handover of Subdivisional Roads**

**Author:** Mr James Henson, Manager Land and Development Infrastructure

3.3.1 Baldivis Parks 21 - Paparone Road, Terrick Street, Minjary Loop, Byfield Street

3.3.2 Kennedy Bay Stage 2A - Offshore Drive, Wharf Lane, Everglade Terrace, Riptide Avenue, Fender Lane, Sundowner Way, Aurelia Approach

**3.4 Delegated Subdivision Engineering and Public Open Space Practical Completions**

**Author:** Mr James Henson, Manager Land and Development Infrastructure

3.4.1 Brightwood - Stage 11 POS

3.4.2 Glow Estate - POS 8011

3.4.3 Glow Estate - POS 8012

3.4.4 The Edge - Stage 3 PAW

3.4.5 Lot 9000 Crystaluna Drive, Golden Bay

3.4.6 Kennedy Bay - Stage 2A

3.4.7 Baldivis Parks - Stage 19

3.4.8 Baldivis Grove Stage 9 Streetscapes

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

**Author:** Mr James Henson, Manager Land and Development Infrastructure

3.5.1 Spires Stage 16B - Outstanding Works Bond - \$354,000.00

3.5.2 Spires Stage 16B - Soil Stabilisation Bond - \$21,600.00

3.5.3 Lot 1 Baldivis Road, Baldivis - Maintenance Bond - \$36,537.00

3.5.4 One71 Stage 6D - Soil Stabilisation Bond - \$4,320.00

3.5.5 One71 Stage 6D - Outstanding Works Bond - \$188,000.00

## 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. Project Status Reports

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

Following a Request for Quote process, Urbis (Perth) was engaged by the City to investigate the preparation of a Local Planning Policy (LPP) - East Rockingham Heritage Area.

This project is an action under the theme of *Protecting* from the City's Heritage Strategy 2020-2025, as follows:

"2. *Ensure appropriate Guidelines and Policies are in place to manage change:*

S2.2 *Establish the East Rockingham Precinct as a 'heritage precinct' for the benefit of long-term interpretation and targeted conservation of the places in that area."*

This project is under review in the context of the upcoming Heritage Strategy 2020-2025 update.

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

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

November 2025			
Proposal	Location	Status	Determining Authority
Nil			

### 2.3 Development Assessment Panel

**Author:** Mrs Casey Gillespie, Principal Planner (DAP and Planning Reform)

The following table represents the number of current Development Assessment Panel (DAP) applications lodged with the City for assessment.

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

Proposal	Address	Applicant	Cost of Development	Date of Acceptance	DAP Meeting Date	MODAP Decision
Golden Bay Neighbourhood Centre Amendment (Supermarket and Specialty Retail)	Lot 622 Aurea Boulevard, Golden Bay	Planning Solutions	\$12M	28 July 2025	13 November 2025	Approved
Child Care Premises	Lot 6 Patterson Road, Rockingham	Burgess Design Group	\$3.25M	3 September 2025	10 December 2025	TBA
Medical Centre	Lot 432 Charleston Street Karnup	Dynamic Planning and Developments	\$4.5M	14 November 2025	TBA	TBA
Construction and operation of an oilseed crushing plant	Lot 108 Patterson Road, East Rockingham	Ramboll Australia Pty Ltd	\$500M	25 November 2025	TBA	TBA

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

### 3. Information Items

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

**Author:** Administration Team

- 3.1.1 Survey Strata Subdivision Approved - Strata Lots 1 and 2 (No.8A and 8B) First Avenue, Shoalwater - Re-Subdivision of Residential Survey Strata Creating 2 Lots (21.2025.62.1)
- 3.1.2 Survey Strata Subdivision Approved - Lot 317 (No.10) McKenzie Road, Shoalwater - Residential Subdivision Creating 2 Lots and 1 Common Property (21.2025.87.1)
- 3.1.3 Survey Strata Subdivision Approved - Lot 285 (No.12) Madison Place, Cooloongup - Residential Subdivision Creating 2 Lots and 1 Common Property (21.2025.95.1)
- 3.1.4 Survey Strata Subdivision Approved - Lot 63 (No.1) Chancery Court, Port Kennedy - Residential Subdivision Creating 2 Lots (21.2025.98.1)
- 3.1.5 Survey Strata Subdivision Approved - Lot 431 (No.30) Biscayne Street, Safety Bay - Residential Subdivision Creating 2 Lots (21.2025.99.1)
- 3.1.6 Freehold Subdivision Approved - Lot 9024 Sixty Eight Road, Baldivis - Residential Subdivision Creating 255 Lots (21.2025.97.1)

#### 3.2 Notifications and Gazettals

**Author:** Administration Team

Nil

<b>3.3 Subdivision Clearances</b>	
<b>Author:</b>	Administration Team

- 3.3.1 Subdivision Clearance Creating 2 Lots - Lot 9011 Crystaluna Drive, Golden Bay (21.2020.69.1)
- 3.3.2 Subdivision Clearance Creating 5 Lots - Lot 9524 Dorado Street, Singleton (21.2024.83.1)
- 3.3.3 Subdivision Clearance Creating 4 Lots and 1 Common Property - Lot 35 (No.4) Fraser Street, Rockingham (21.2024.152.1)
- 3.3.4 Subdivision Clearance Creating 49 Lots - Kennedy Bay (Stage 2A) - Lot 3027 Tidal Drive, Port Kennedy (21.2024.93.1)
- 3.3.5 Subdivision Clearance Creating 58 Lots - Baldivis Parks (Stage 21) - Lot 9040 Paparone Road, Baldivis (21.2022.1.1 and 21.2023.10.1)

<b>3.4 Subdivision Survey Approvals</b>	
<b>Author:</b>	Administration Team

- 3.4.1 Endorsed Deposited Plan of Survey - Lot 9010 Mandurah Road, East Rockingham (21.2023.95.1)
- 3.4.2 Endorsed Survey Strata Plan - Lot 100 Bampton Way, Warnbro (21.2024.161.1)
- 3.4.3 Endorsed Deposited Plan of Survey - Brightwood (Stage 12A) - Lot 9037 Solis Boulevard and Lot 9038 Hillsborough Avenue, Baldivis (21.2024.29.1)
- 3.4.4 Endorsed Deposited Plan of Survey - Spires (Stage 16B) - Lot 9016 Baldivis Road, Baldivis (21.2024.8.1 and 21.2024.77.1)
- 3.4.5 Endorsed Deposited Plan of Survey - Brightwood (Stage 12B) - Lot 9038 Hillsborough Avenue, Baldivis (21.2024.29.1)
- 3.4.6 Endorsed Deposited Plan of Survey - Kennedy Bay (Stage 2A) - Lot 3027 Tidal Drive, Port Kennedy (21.2024.93.1)

<b>3.5 Subdivision Lot Production</b>	
<b>Author:</b>	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 (November 2025)		Calendar Year to Date (2025)	
	Preliminary (total lots)	Final (total lots)	Preliminary (total lots)	Final (total lots)
<b>Baldivis</b>	255	136	1,207	1,182
<b>Golden Bay</b>	Nil	Nil	3	74
<b>Karnup</b>	Nil	Nil	222	Nil
<b>Port Kennedy</b>	Nil	49	Nil	140

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

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

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

<b>3.6 Delegated Development Approvals</b>	
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<b>Author:</b>	Administration Team
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- 3.6.1 Proposed Amendment to Development Approval (Holiday House) - Lot 1 (No.21A) Coventry Road, Shoalwater - Dickson (20.2025.366.1)
- 3.6.2 Proposed Shade Sails to Existing Car Wash - Lot 1 (No.2) Redwood Avenue, Karnup - Bortolo Investments ATF Bortolo Unit Trust (20.2025.454.1)
- 3.6.3 Proposed Change of Use to Light Industry (Workshop - Cabinetmaker) Lot 14 (No.22) Evinrude Bend, East Rockingham - Stephen (20.2025.448.1)
- 3.6.4 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Holiday House) - Strata Lot 1 (No.150B) Lewington Street, Rockingham - Simmul (20.2025.332.1)
- 3.6.5 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Serviced Apartment) - Strata Lot 9 (No.9/10) Vaux Street, Rockingham - Docherty (20.2025.362.1)
- 3.6.6 Proposed Addition to Single House (Patio) - Lot 215 (No.27) Wicksteed Close, Baldivis - Outdoor World Rockingham (20.2025.482.1)
- 3.6.7 Proposed Additions to Single House (Patio) - Lot 46 (No.27) Peelfold Glen, Golden Bay - Grand Patios (20.2025.369.1)
- 3.6.8 Proposed Additions to Existing Warehouse (Extension to Canopy) - Lot 32 (No.4) Lodge Drive, East Rockingham - Realside Ovest (20.2025.470.1)
- 3.6.9 Proposed Four (4) Grouped Dwellings - Lot 35 (No.4) Fraser Street, Rockingham - Summit Developments (20.2025.465.1)
- 3.6.10 Proposed Medical Centre - Lot 500 (No.4-8) Patterson Road, Rockingham - Method Planning (20.2025.377.1)
- 3.6.11 Proposed Temporary Dwelling, New Single House, Carport and Outbuildings (Sheds) and Rainwater Tank - Lot 4 Maldive Court, Baldivis - Associated Building Surveyors Pty Ltd (20.2024.384.1)
- 3.6.12 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Holiday House) - Lot 11 (No.196) Arcadia Drive, Shoalwater - Cooney (20.2025.367.1)
- 3.6.13 Proposed Extension of Development Approval - Industry: General (Steel Fabrication Workshop) and Office - Lot 6 (No.10) Scandium Way, East Rockingham - PCH Civil Pty Ltd (20.2025.481.1)
- 3.6.14 Proposed Amendment to Development Approval (Rural Home Business) - Lot 625 (No.83) Cassia Drive, Karnup - Simmons (20.2025.414.1)
- 3.6.15 Proposed Retaining Wall and Filling of Land - Lot 97 (No.17) Greet Road, Baldivis - Sloat (20.2025.364.1)
- 3.6.16 Proposed Two (2) Grouped Dwellings - Lot 16 (No.58) Parkin Street, Rockingham - Butterworth (20.2025.399.1)
- 3.6.17 Proposed Home Business (Hair Salon / Content Studio) - Lot 232 (No.398) Safety Bay Road, Safety Bay - Polini (20.2025.472.1)
- 3.6.18 Proposed Addition to Shop/Café (Retrospective Verandah) - Lot 52 (No.2/1) Fifty Road, Baldivis - Norm Brooks Architectural Draughting and Design (20.2025.504.1)
- 3.6.19 Proposed Change of Use to Animal Establishment (Horse Training Track) - Lots 2, 3 and 4 Harvey Road, Karnup - Williams (20.2025.56.1)
- 3.6.20 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Holiday House) - Lot 267 (No.29) Mulloway Place, Warnbro - Clitheroe (20.2025.392.1)

<b>3.7 Delegated Development Refusals</b>	
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<b>Author:</b>	Administration Team
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Nil

<b>3.8 Delegated Building Envelope Variations</b>	
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<b>Author:</b>	Administration Team
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- 3.8.1 Proposed Variation to Building Envelope - Lot 810 (No.44) Trenant Park Garden, Golden Bay - Venn and Williams (24.2025.11.1)
- 3.8.2 Proposed Variation to Building Envelope - Lot 46 (No.27) Peelfold Glen, Golden Bay - Grand Patios (24.2025.27.1)

3.8.3 Proposed Variation to Building Envelope - Lot 4 Maldive Court, Baldivis - Associated Building Surveyors Pty Ltd (24.2025.2.1)

**3.9 Subdivision/Amalgamation Recommended for Approval**

<b>Author:</b>	Administration Team
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- 3.9.1 Referral Response - Application No.202302 - Amalgamation - Lot 40 and 52 (No.13) Corvus Place, Rockingham - Amalgamation Creating 1 Lot (21.2025.110.1)
- 3.9.2 Referral Response - Application No.202217 - Lot 9002 Baldivis Road, Baldivis (Millars Landing Estate) - Residential Subdivision Creating 216 Lots - Millars Landing (21.2025.100.1)
- 3.9.3 Referral Response - Application No.202297 - Lot 3027 Tidal Drive, Port Kennedy - Residential Subdivision Creating 59 Lots - Kennedy Bay (21.2025.111.1)
- 3.9.4 Referral Response - Application No.202478 - Lot 27 and 28 (No.9) Cort Way, Rockingham - Amalgamation Creating 1 Lot (21.2025.123.1)
- 3.9.5 Referral Response - Application No.202376 - Lot 56 (No.32) Singleton Beach Road, Singleton - Residential Subdivision Creating 2 Lots (21.2025.117.1)
- 3.9.6 Referral Response - Application No.1339-25 - Lot 16 (No.58) Parkin Street, Rockingham - Survey Strata Subdivision Creating 4 Lots (21.2025.120.1)
- 3.9.7 Referral Response - Application No.1411-25 - Lot 26 (No.190) Arcadia Drive, Shoalwater - Survey Strata Subdivision Creating 2 Lot and 1 CP (21.2025.128.1)

**3.10 Strata Plans**

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

**3.11 Subdivision/Amalgamation Recommended for Refusal**

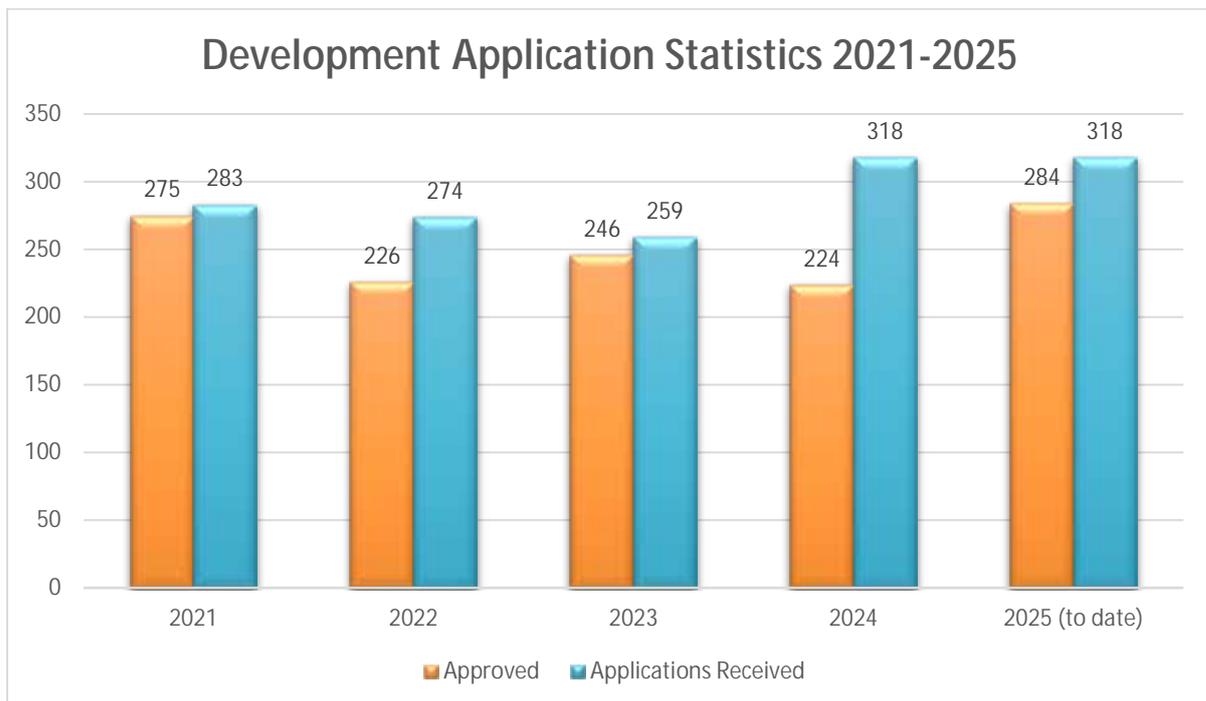
<b>Author:</b>	Administration Team
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Nil

**3.12 Development Application and Lot Production Statistics**

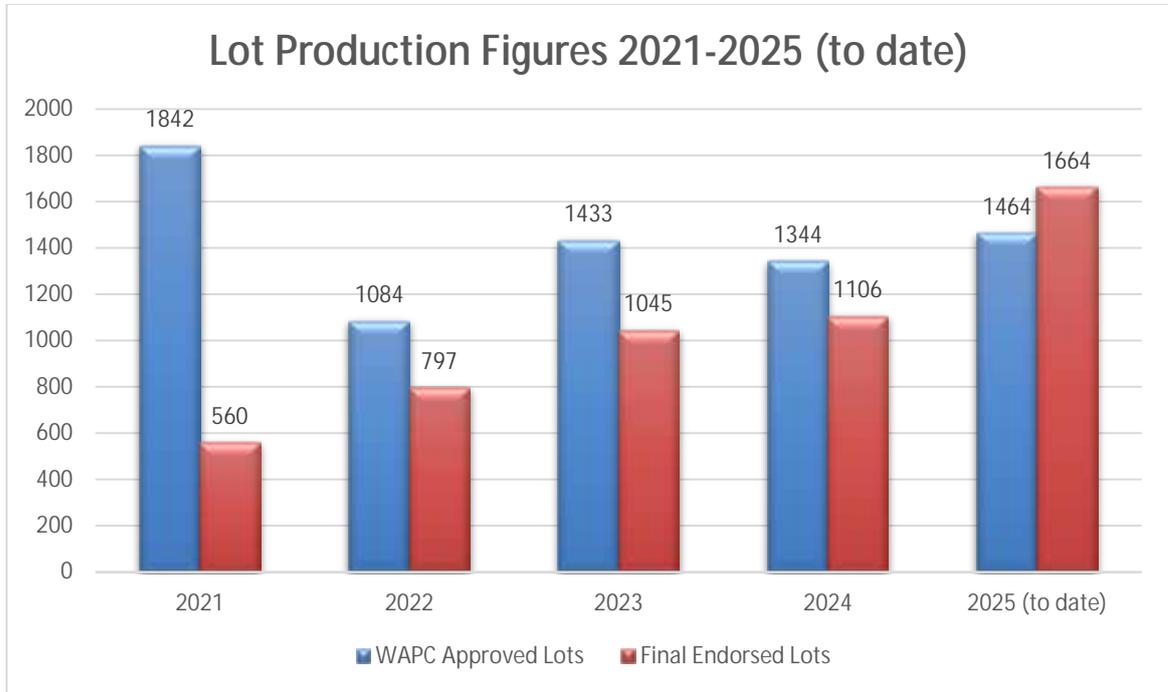
<b>Author:</b>	Administration Team
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The following graph represents the total number of Development Applications received and approved by the City for each of the last five (5) years.

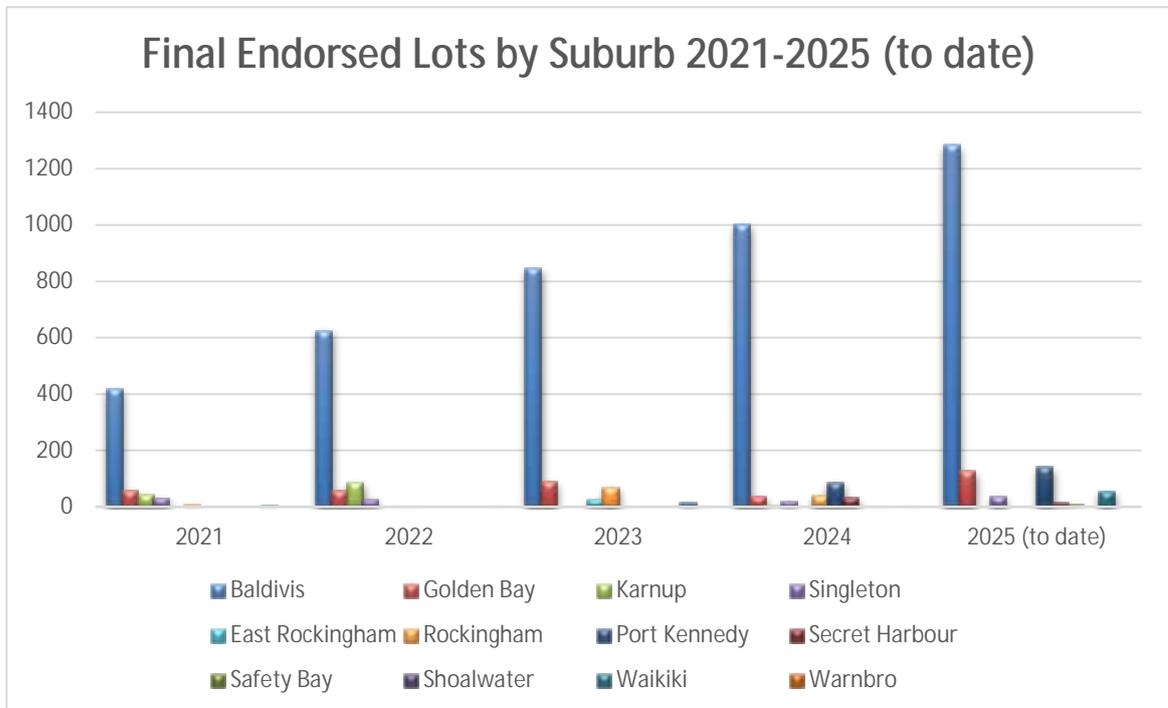


The following graph represents freehold lot activity within the suburbs of the City of Rockingham for each of the last five (5) years.

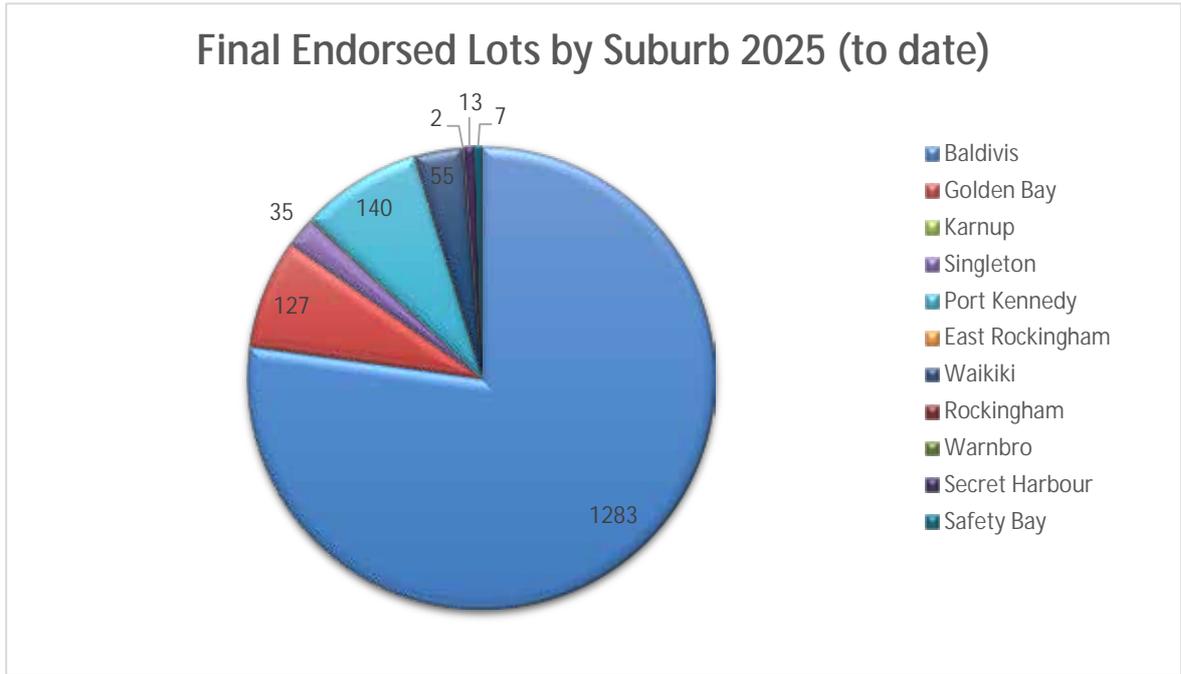
This data provides information relating to the number of conditional freehold residential lot approvals by the Western Australian Planning Commission (WAPC Approved Lots) and the number of lots that have received final approval (Endorsed Deposited Plan) by the WAPC (Final Endorsed Lots). Lots which have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



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



The below graph represents the final endorsed lots by suburb for 2025 to date.



## Planning and Development Directorate Monthly Team Summary



### 1. Planning and Development Directorate Team Overview

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

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

### 2. Project Status Reports

<b>Project</b>	<b>2.1 Rockingham Strategic Centre Local Planning Framework Review</b>		
<b>Budget:</b>	\$100,000	<b>Expenditure to Date:</b>	\$82,070
<b>Commencement Date:</b>	November 2020	<b>Estimated Finish Date:</b>	December 2025
<b>Project Officer:</b>	Mr Tristan Fernandes, Manager Major Planning Projects		
<b>Author:</b>	Mr Tristan Fernandes, Manager Major Planning Projects		
<b>Progress Report:</b>			

#### Project Purpose

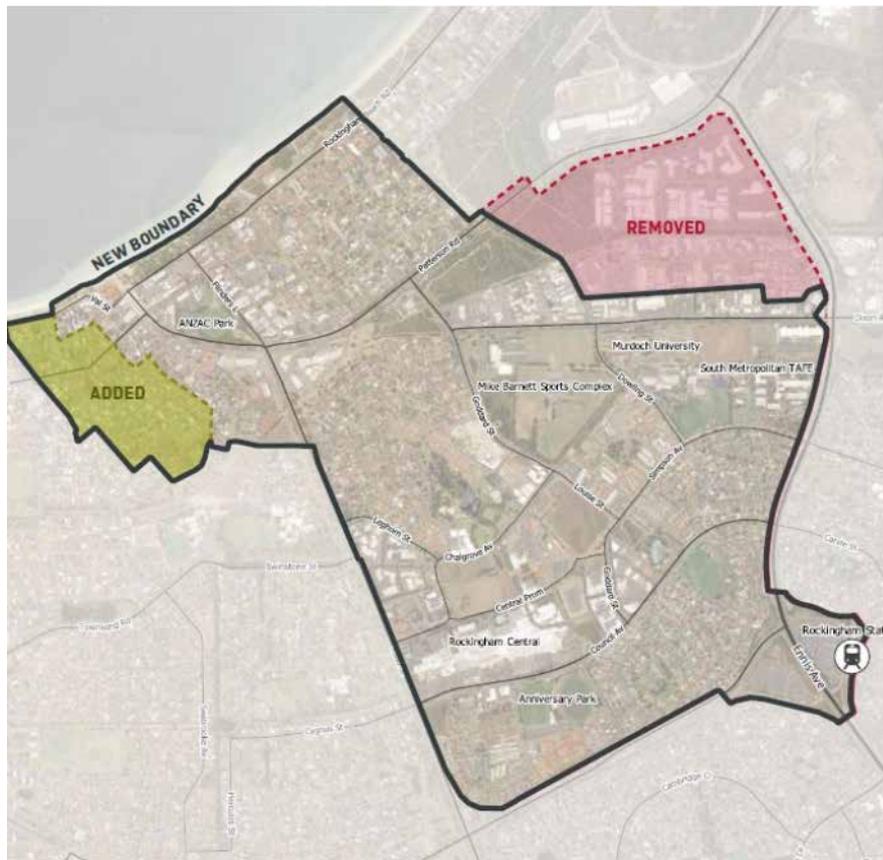
To review the local planning framework for the Rockingham Strategic Centre (**RSC**) to ensure that it meets the City's objectives and the requirements of the higher-order state planning framework.

The RSC 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 RSC. The local planning framework sets the vision for the RSC and provides guidance and requirements for new development and public infrastructure investment.

The current boundary of the RSC is depicted below.



The proposed boundary of the RSC, as established through the project to date, 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	Status
1	<p><b>Planning Framework Review</b></p> <p>A review of the existing Rockingham Strategic Centre local planning framework was carried out to establish the level of alignment and consistency with the prevailing State planning framework.</p>	<p><b>Complete</b> January 2021</p>

Phase	Description and Progress	Status
2	<p><b>Local Planning Framework Review Report</b></p> <p>The Local Planning Framework Review Report was prepared and submitted to the Department of Planning, Lands and Heritage (DPLH) for consideration and advice. DPLH generally supported the project methodology.</p>	<p><b>Complete</b> June 2021</p>
3	<p><b>Early Stakeholder Engagement Process</b></p>	<p><b>Complete</b> August 2021</p>
4	<p><b>Concept Development</b></p>	<p><b>Complete</b> September 2021</p>
5	<p><b>Draft Precinct Structure Plan and Town Planning Scheme Amendment.</b></p> <ul style="list-style-type: none"> <li>· Consent to Advertise by Council - June 2022.</li> <li>· Consent to Advertise by WAPC - April 2023.</li> </ul>	<p><b>Complete</b></p>
6	<p><b>Statutory Advertising Period</b></p> <ul style="list-style-type: none"> <li>· Advertised from 3 May 2023 to 3 July 2023.</li> <li>· The City received 30 public submissions, one petition and 10 Government Agency submissions were received.</li> </ul>	<p><b>Complete</b></p>
7	<p><b>Review Submissions and Report to Council for Recommendation to the WAPC</b></p> <p>The Structure Plan and associated Amendment No.191 were considered by the Council at its December meeting (refer to PD-040/23 and PD-041/23), and resolved to:</p> <ol style="list-style-type: none"> <li>1. Approve the lodgement of a 'Local Government Report' (inclusive of Schedule of Submissions and Schedule of Modifications) to the WAPC, recommending the Precinct Structure Plan be approved subject to modifications; and</li> <li>2. Adopt for Final Approval, Amendment No.191 to Town Planning Scheme No.2, subject to modifications.</li> </ol>	<p><b>Complete</b> Considered by Council in December 2023.</p>
8	<p><b>Western Australian Planning Commission Determination</b></p> <p>The Precinct Structure Plan was presented to the Statutory Planning Committee of the WAPC on 27 November 2024 for approval subject to modifications.</p>	<p><b>Complete</b> November 2024</p>
9	<p><b>Modifications to Precinct Structure Plan to Enable Approval</b></p> <p>The project team has commenced amendments to the Precinct Structure Plan following the WAPC decision in November 2024 and has completed the following action in June 2025:</p> <ul style="list-style-type: none"> <li>· The Water Management Strategy received approval from the Department of Water and Environmental Regulation.</li> <li>· At the time of writing, the Main Roads assessment is overdue and the City is liaising with officers to obtain its decision as soon as possible on the revised Traffic Impact Assessment Report.</li> </ul>	<p><b>In Progress</b></p>
10	<p><b>WAPC Approval</b></p> <p>The Precinct Structure Plan (less the Traffic Impact Assessment Report) has been submitted to the Department of Planning, Lands and Heritage for approval.</p>	<p><b>In Progress</b></p>



### Other Strategic Centre Tasks

- Assessment templates for internal staff use are being completed to use in the assessment of development proposals.
- Information Sheets for public consumption have been completed in draft and are being reviewed by the Strategy, Marketing and Communications Team.
- The City commenced preparation of communication and promotion strategy for the anticipated approval of the Precinct Structure Plan.
- The City met with multiple developers and planning consultants regarding the PSP and progressing development proposals within the Strategic Centre.
- The City has commenced collating information to create a Report Card to outline activity within the Strategic Centre since the WAPC's conditional approval of the Precinct Structure Plan in November 2024.

### 3. Information Items

Nil

## Asset Services Bulletin

### Asset Services Directorate Monthly Team Summary



#### 1. Asset Services Directorate Team Overview

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

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

#### 2. Project Status Reports

Nil

#### 3. Information Items

##### 3.1 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. November 2025 actions included:

- Planning and identifying risk reduction activities for a 3-year Mitigation Activity Fund application due in early 2026.
- Reviewing Fire Risk Classifications
- Reviewing the Bushfire Prone Map in conjunction with DFES
- Identifying internal bushfire mitigation projects, equipment and maintenance requirements going forward.

##### 3.2 DWER Applications

<b>Author:</b>	Mr Sam Assaad, Director Asset Services
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Type / Location	Purpose of Clearing	Decision	Area (ha)	No. Trees	Commencement Date	Expiry Date
Nil						

# Strategic Asset Management Monthly Team Summary



## 1. Strategic Asset Management Team Overview

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

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

## 2. Project Status Reports

Nil

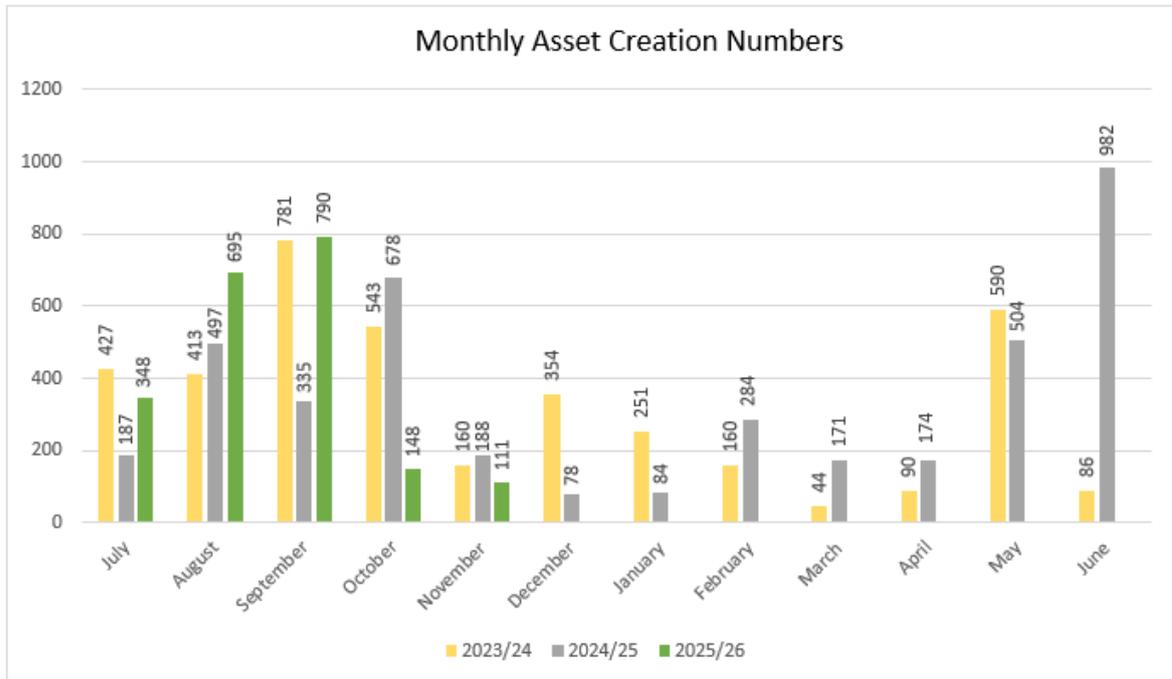
## 3. Information Items

### 3.1 Strategic Asset Management

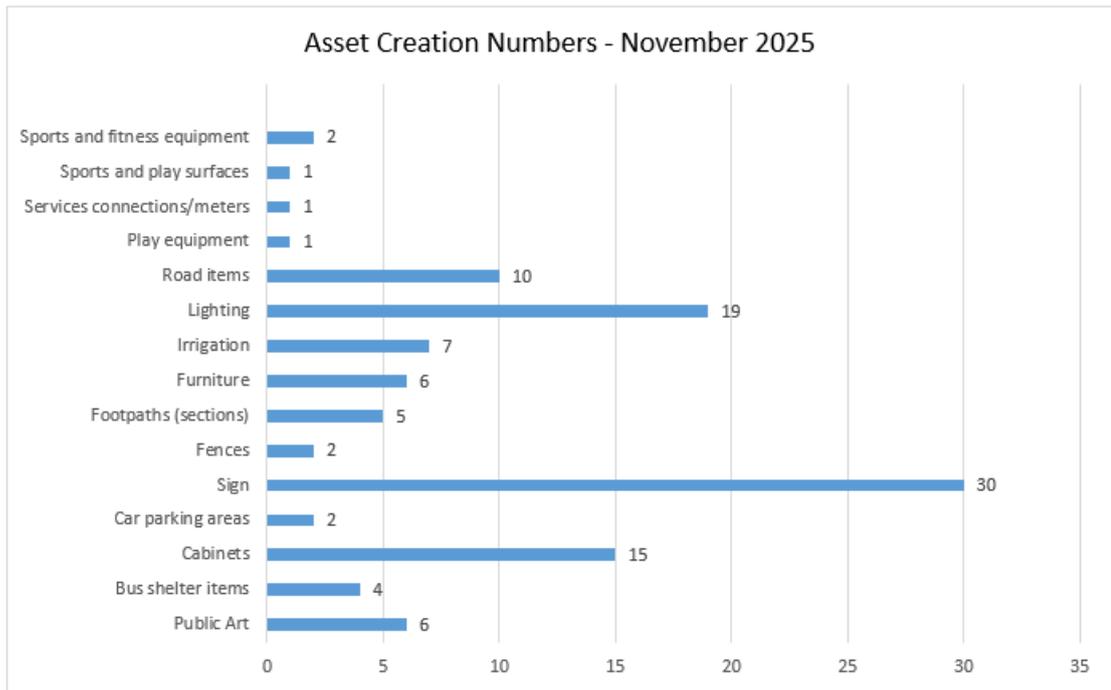
**Author:** Mr Jack O’Gorman, Engineering Asset Officer

#### Asset Creation Statistics

During November 2025, 111 identified assets were created in the register.



Overall Asset Creation Statistics



Asset Creation Statistics by Asset Class

**3.2 Delegated Authority for the Payment of Crossover Subsidies**

**Authors:** Ms Ellen Cartwright, Public Asset Inspector

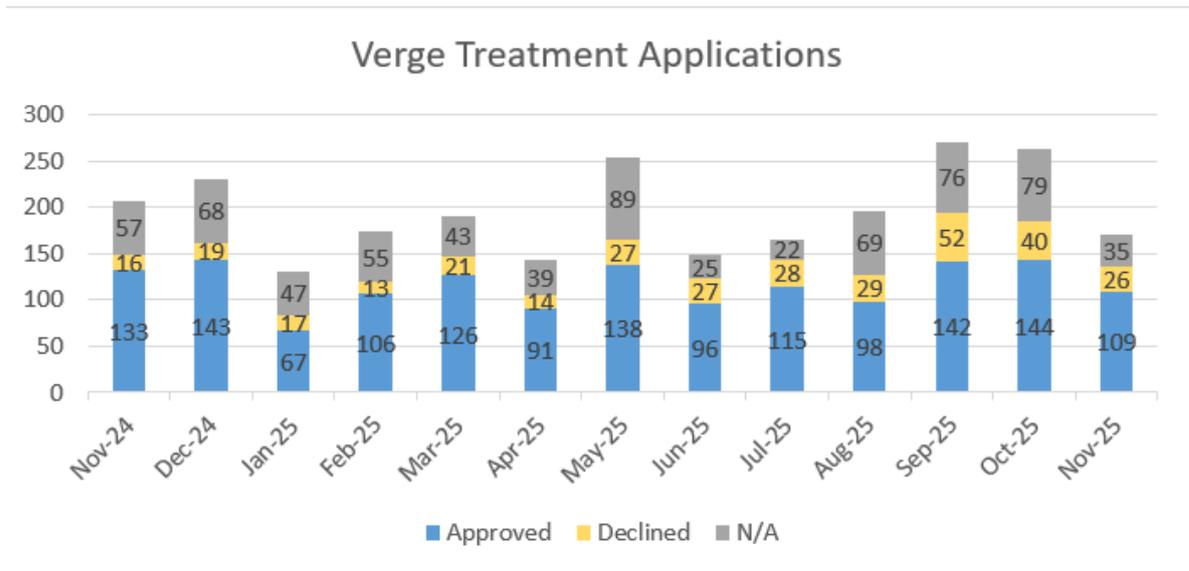
Applications Received	Applications Approved	Applications Rejected	Pending	Rebates Paid
9	5	1	3	\$4,162.06

**3.3 Verge Treatment Applications**

**Authors:** Ms Ellen Cartwright, Public Asset Inspector

Received	Approved	Declined / Pending	Comment
170	144	22	4 of the pending are requesting crossover plans

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



Verge Treatment Application Numbers

<b>3.4 Verge Issues</b>	
<b>Author:</b>	Ms Ellen Cartwright, Public Asset Inspector

There were 40 new and repeat inspections carried out during November 2025.

A total of 40 additional asset damages recorded to City owned infrastructure as a direct result of third party activities. Public Asset Officers investigate and negotiate with builders, third-party utility providers and private contractors responsible for these repairs or reinstatement if required, to ensure they are satisfactory and meet City standard.

# Operations and Fleet Services Monthly Team Summary



## 1. Operations and Fleet Services Team Overview

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

- **Building Maintenance**  
 Reactive, preventative and scheduled maintenance to over 350 million dollars' worth (replacement value) of buildings, lighting and park structures. Development of maintenance plans that determine the level of maintenance required to meet the agreed levels of service, and include factors such as life cycle, risk, safety, standards and regulations and the most cost effective use of resources.  
 Maintenance of technical building systems for the City's assets. This includes the administration of keys and security access cards, monitoring of BMS and alarm systems, fire panel systems, lifts, height safety systems and energy generation (solar panels) and management systems.  
 Cleaning, sanitary and pest control services to all City facilities via contract and internal cleaning staff for the City Depot and Council Administration Building.
- **Graffiti Removal**  
 Removal of graffiti, monitoring and reporting graffiti statistics to the State Graffiti Taskforce to ensure the City has an effective program in place.
- **Fleet Management**  
 Fleet Management includes the purchase/replacement/repair/maintenance of the fleet and manage the city's workshop.
- **Depot Operations**  
 Includes the general management and security of the works depot, including stores.

## 2. Project Status Reports

Nil

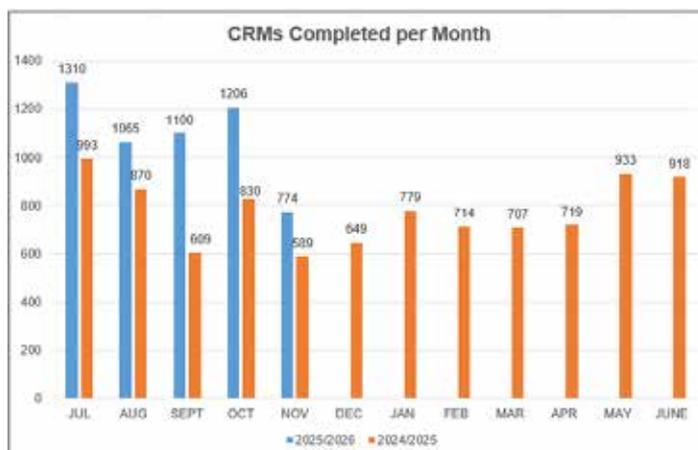
## 3. Information Items

### 3.1 Building Maintenance - Operations

**Author:** Ms Gemma Reed, Coordinator Building Maintenance

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

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



Completed CRMs for 2025/2026 and 2024/2025

**3.2 Building Maintenance - Buildings**

**Author:** Ms Gemma Reed, Coordinator Building Maintenance

**Settlers Hills Grandstand**

Timber repairs, recoating and painting works have been completed to the grandstand.

**Mary Davies Library and Community Centre**

Bird netting has been installed in multiple locations to manage feral bird issues on site.

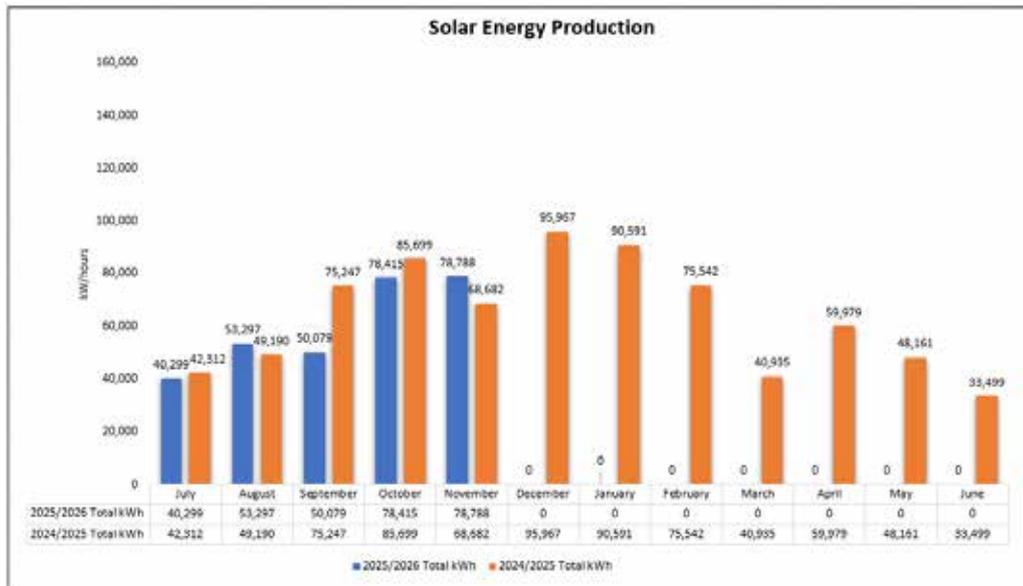
**Timber Floor Recoating**

Recoating of the timber floors has been carried out at Port Kennedy Community Centre, Baldivis Recreation Centre and Secret Harbour Community Centre.

**Solar Power Generation**

The City has around 100 sites where solar PV systems have been installed.

Below is a graph of the energy generated by the nine buildings capable of being remotely monitored. A combined total of 78,788 kWh of electricity was generated at these locations, reducing the City's greenhouse gases by over 55 tonnes.



Total Energy Production kWh

**3.3 Building Maintenance - Reserves**

**Author:** Ms Gemma Reed, Coordinator Building Maintenance

**Anvils Reserve**

Masonry wall repairs and the installation of coping stones has been completed.

**Solis Reserve**

The large slide has been repaired, returning the play equipment back into service.

**Playground Timberwork**

Oiling has been carried out to the various timber bridges and walkways at Bocci Park, Peverett Park and Baldivis Reserve.

**3.4 Building Maintenance - Upcoming Works**

**Author:** Ms Gemma Reed, Coordinator Building Maintenance

Building Maintenance works planned for December 2025 include:

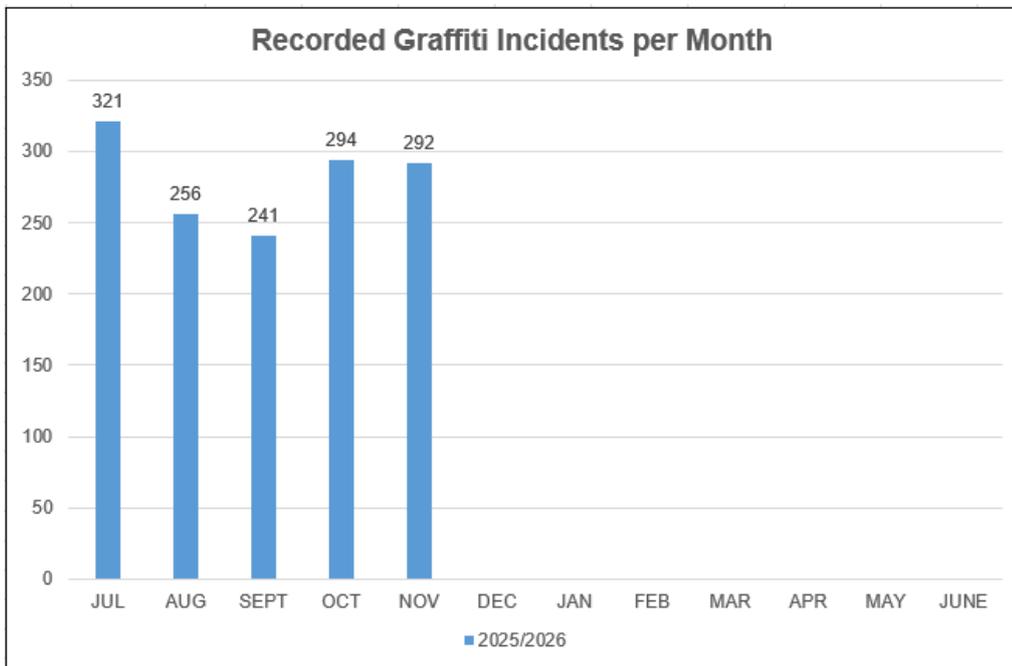
- Replacement of the horseshoe deck at Rivergums Reserve
- External painting at Baldivis South Sports Pavilion
- Winch modifications and timber floor recoating at Warnbro Recreation Centre

**3.5 Graffiti Program 2025/2026**

**Author:** Ms Gemma Reed, Coordinator Building Maintenance

**Graffiti Removal Monthly Statistics**

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



Recorded Graffiti Incidents for 2025/2026

# Infrastructure Project Delivery Monthly Team Summary



## 1. Infrastructure Project Delivery Team Overview

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

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

## 2. Project Status Reports

Nil

## 3. Information Items

Note: All information (including timeframes) is correct as at 27 November 2025.

### 3.1 Anstey Road Footpath Project

<b>Author:</b>	Mr Bikash Rimal, Project Officer - Civil
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The Anstey Road footpath project aims to enhance pedestrian safety, accessibility, and connectivity within the community. By constructing a new, well-designed pathway, the project provides a safe and convenient route for residents, school children, and local visitors to walk or cycle between key destinations.

The project is currently scheduled for completion by end of December 2025.



Anstey Road Footpath

### 3.2 Aqua Jetty Stage 2

<b>Author:</b>	Mr Simon Currall, Senior Project Officer
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Works completed during November 2025:

- Background information review continued.
- Concept design development commenced.

Works scheduled for December 2025 / January 2026:

- Consultant developing high level concept design options with cost estimates for review by City Officers.

### 3.3 Baldivis Road Upgrade - Highbury Boulevard to Furioso Green

**Author:** Mr Gurjinder Gill, Project Officer - Civil

The upgrade of Baldivis Road between Highbury Boulevard and Furioso Green is aimed at enhancing road safety and improving local infrastructure.

The project is scheduled for completion by the end of January 2026.



Works in progress on Baldivis Road

### 3.4 Bent Street Car Park and Boat Ramp Safety Bay

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

The project has been completed.

### 3.5 Grand Ocean Boulevard - New Footpath (Maria Way to Bayeux Avenue)

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

The project has been completed.

### 3.6 Playground and Fitness Equipment Replacement Program

**Author:** Mr Colin Price, Project Officer Landscaping

Quotation process has been finalised and awaiting approval.

Location	Suburb	Function	Status	Estimated Installation
Shoalwater Oval	Shoalwater	Playground replacement	Quotation Period	February 2026
Tarwarri Reserve	Hillman	Playground replacement	Quotation Period	February 2026
San Sebastian Reserve	Port Kennedy	Playground replacement	Quotation Period	February 2026
Amadeus Reserve	Port Kennedy	Playground replacement	Quotation Period	February 2026
Chelmsford Reserve	Port Kennedy	Playground replacement	Quotation Period	February 2026

Location	Suburb	Function	Status	Estimated Installation
Ennis Avenue Reserve	Hillman	Fitness Equipment replacement	Quotation Period	February 2026
Nottely Reserve	Secret Harbour	Installation of nature base play elements	Quotation Period	February 2026
Malabar Reserve	Secret Harbour	Playground replacement	Quotation Period	February 2026

**3.7 Read Street Intersection Upgrades - MRRG Road improvement project**

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

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

The project is expected to commence early 2026.



Read Street intersection with Patterson Road and Commodore Drive



Read Street intersection with Farris Street and Leghorn Street



Read Street intersection with Swinstone Street and Robinson Road

<b>3.8 Rockingham Arts Centre - Front Courtyard Upgrade</b>	
<b>Author:</b>	Ms Susan Pinzon, Project Officer

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

Procurement is underway.

<b>3.9 Rotary Reserve - Replace Cabinet and Lighting</b>	
<b>Author:</b>	Ms Susan Pinzon, Project Officer

The project is to replace the existing light with a new light pole, luminaire, and cabling from the existing site main switchboard.

The project is expected to commence early 2026.

<b>3.10 Safety Bay Road Intersections, Waikiki - Upgrade of Roadworks, Drainage and Footpaths</b>	
<b>Author:</b>	Mr Bikash Rimal, Project Officer - Civil

The main project is completed. Final line marking by Main Roads Western Australia is yet to be finalised.

<b>3.11 Safety Bay Road/Mandurah Road Roundabout, Baldivis</b>	
<b>Author:</b>	Mr Colin Price, Project Officer Landscaping

The project involves both hard and soft landscaping elements; including an outer ring of red concrete, an inner maintenance track, native tree and shrub planting.

Procurement is underway with construction scheduled to commence May 2026.

<b>3.12 Safety Bay/Waikiki Foreshore Lighting Replacement Works</b>	
<b>Author:</b>	Mr Dave Barry, Project Officer

The project involves installation of new light poles, luminaires and cabling. Work commenced from Waimea Road Carpark and will continue to Waikiki Beach Carpark. Lighting at Francis Street Beach Carpark will also be included in this project.

The project is scheduled for completion in January 2026.



Cable trenching in completed



Light poles delivered



Footings installed

### 3.13 Settlers Pavilion Refurbishment

**Author:** Ms Susan Pinzon, Project Officer

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

Design documentation is underway.

### 3.14 Shoalwater Reserve Change Rooms Upgrade

**Author:** Ms Susan Pinzon, Project Officer

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

Design documentation is underway.

### 3.15 Singleton Foreshore Shade Shelter Replacement

**Author:** Mr Colin Price, Project Officer Landscaping

The project has been completed.

### 3.16 Stormwater Drainage Upgrades at Various Locations

**Author:** Mr Bikash Rimal, Project Officer - Civil

This project includes works at the following locations:

- Boundary Road, Shoalwater - between Arcadia Drive and Third Avenue
- Second Avenue, Shoalwater - between Liverpool Street and Boundary Road
- Paganoni Road, Karnup - approximately 1.2km east of Mandurah Road
- Read Street, Rockingham - between Swinstone Street and Farris Street

The project is underway at Boundary Road and Second Avenue with scheduled completion for all locations by the end of January 2026.

### 3.17 Townsend Road and Swinstone Street Safety Upgrades at Various Intersections

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

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

Planning is under way for this project.



Location of works

**3.18 Warnbro Sound Avenue, Bancoura Parkway and Blue Stone Parkway installation of speed deflection****Author:** Mr Ruan van der Merwe, Project Officer - Civil

The project consists of the construction of a pre-deflection on the northbound lane of Warnbro Sound Avenue approaching the Bancoura Parkway roundabout. Works consist of drainage, new road layout and footpath upgrades.

The project is expected to commence early 2026.



Location of speed deflection on Warnbro Sound Avenue

## Parks Services Monthly Team Summary



### 1. Parks Services Team Overview

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

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

### 2. Project Status Reports

<b>Project</b>	<b>2.1 Beach Access Path Plan - Programmed Works</b>		
<b>Budget:</b>	\$250,000	<b>Expenditure to date:</b>	\$83,942
<b>Commencement date:</b>	1 July 2025	<b>Estimated finish date:</b>	30 June 2026
<b>Project Officer:</b>	Mr Darren Robins, Environmental Supervisor		
<b>Author:</b>	Mr Darren Robins, Environmental Supervisor		
<b>Progress Report:</b>			

No further works have been implemented during the last month. Planning is underway for the restoration of bituminised limestone beach access paths.

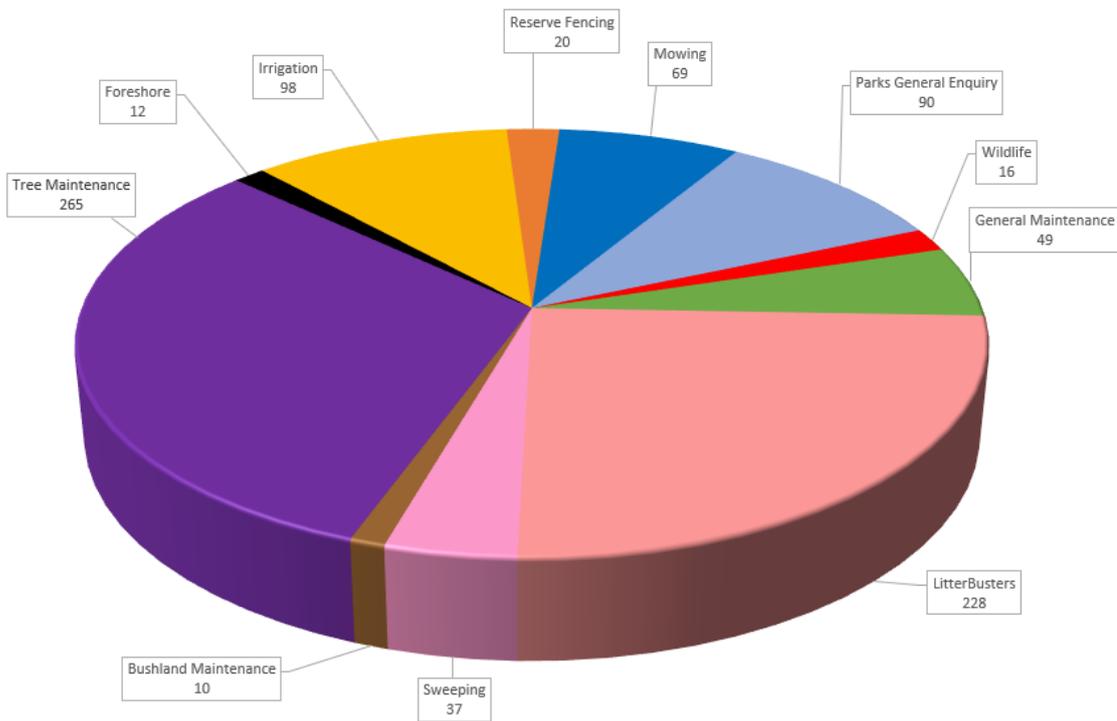
### 3. Information Items

#### 3.1 CRM Statistics

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

Parks Services received 924 customer requests in November 2025.

Park Services CRM



Customer requests received November 2025

**3.2 Delegated Public Open Space Handovers**

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

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

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

Public open space and streetscape development	Sites	Total site area Ha
Sites that have reached practical completion and are pending handover	30	42.68
Number of Sites handed over in November 2025	0	0
Sites accepted for City management 2025/2026	3	5.7

**3.3 Contract Management - Requests for Quote and Tender**

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

Nil

**3.4 Parks Maintenance**

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

Nil

**3.5 Streetscape Maintenance**

<b>Author:</b>	Mr Ryan Shaw, Coordinator Streetscape Maintenance
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**Streetscape Weed Management Program**

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

Legend		Baldvis	Hillman / Coo loongup	Rockingham	Safety Bay	Shoalwater / Waikiki	Golden Bay / Singleton	Karnup	Port Kennedy / Secret Harbour
	Scheduled January - 26								
	Scheduled December - 25								
	Completed November - 25								
Footpaths									
Kerb lines Primary Distributor									
Kerb lines Local Distributor									
Kerb lines Access Roads									
Hardstand/Medians									
High Profile Hardstands									
Fence lines/Guardrails									
Broadleaf Program – Esplanade (pre-emergent herbicide)									
Broadleaf Program – Spearhead (post-emergent herbicide)									

**3.6 Natural Area Maintenance**

<b>Author:</b>	Mr Darren Robins, Environmental Supervisor
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**Sand dune fencing**

The biodegradable dune fencing trial conducted in Secret Harbour during 2024 has proved to be successful, with the fencing nearly fully enveloped with sand and the dune re-building process commenced. Additional fencing will now be installed on top of the new dune profile to further build the height of the foredune.



With sand captured on the leeward side of the fencing, native spinifex has had the opportunity to grow across the dune face, further assisting sand stabilisation.



<b>3.7 Bushfire Mitigation</b>	
<b>Author:</b>	Mr Nathan Leslie, Coordinator Natural Area Maintenance

The below table outlines the major areas for bushfire mitigation works in the City and their current completion status. The remainder of the sites will be completed by mid-December.

Area Type	Completion Status
Firebreaks	90.4%
Low Fuel Zones	66.6%
Road Verges	99.6%

## Technical Services Monthly Team Summary



### 1. Technical Services Team Overview

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

The services are:

- Planning and Design

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

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

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

- Infrastructure and Coastal Management

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

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

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

### 2. Project Status Reports

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

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

The Consultant has deployed the instrument in Cockburn Sound for Metocean Data collection for modelling. The instrument will be retrieved in December 2025. Study outcome will be presented to a Councillor Engagement Session in the third quarter of 2026.

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

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

Traffic data collection has commenced to support the study; however, this will take some time due to the large number of identified traffic survey locations.

**3. Information Items**

**3.1 Upcoming Speed Limit Changes - Safety Bay Road between Nairn Drive and Eighty Road**

<b>Author:</b>	Mr Barry Plumridge – Traffic Officer
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**Upcoming Speed limit changes- Safety Bay Road between Nairn Drive and Eighty Road.**

The City has conducted a review of the speed limit on Safety Bay Road, between Nairn Drive and Eighty Road, in accordance with Main Roads Western Australia speed zoning policy.

As a result of this review, the City submitted a request and Main Roads has approved a reduction in the speed limit from the current 80 km/h to 70 km/h for Safety Bay Road between Nairn Drive and Eighty Road. Main Roads has scheduled the new speed limit to be implemented in early 2026.

The image below shows the highlighted road section where the speed limit change will take place:



Speed zone reduction in red

**3.2 Delegated Authority for Temporary Thoroughfare Closure**

<b>Author:</b>	Mr Qaisar Mehboob, Coordinator Traffic Services
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Nil

**3.3 Delegated Authority for Approval of Directional Signage**

<b>Author:</b>	Mr Qaisar Mehboob, Coordinator Traffic Services
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Nil

**3.4 Approval of Heavy Haulage**

<b>Author:</b>	Mr Qaisar Mehboob, Coordinator Traffic Services
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Nil

**3.5 Authorised Traffic Management Plans for Works on City Controlled Roads**

<b>Author:</b>	Mr Qaisar Mehboob, Coordinator Traffic Services
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Description of Work	Location	Time Period	Proponent	Traffic Company	Approval Date
ROAD CLOSURE & DETOURE Rockingham Triathlon Event	Rockingham Beach Rd, Rockingham	14/12/2025 6:30AM- 11AM	City of Rockingham	QTM	1/10/2025

**3.6 Civil Works Program 2025/2026**

<b>Author:</b>	Mr Qaisar Mehboob, Coordinator Traffic Services
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**Footpath projects**

Road and Suburb	Project	Update
Bluefields Parkway	New path (East side, Madras Crescent to Achiever Avenue)	Design finalised. Construction in the FY 2025/2026
Nairn Drive	New path (Amazon Drive south to connect to existing path)	Design in progress
Brixham Way	New path (East side from Okehampton Road to Axminster Street)	Plans issued for construction in FY 2025/2026
Dawlish Way	New path (Axminster Street to Exeter Street)	Plans issued for construction in FY 2025/2026
Rosewood Street	New path (Fisher Street to Bay View Street)	Plans issued for construction in FY 2025/2026

Road and Suburb	Project	Update
Kenton Way and Sycamore Close and Simpson Avenue	New path (Hawkin Street to Simspson Avenue)	Plans issued for construction in FY 2025/2026

### Road projects

Road and Suburb	Project	Update
Mandurah Road/ Anstey Road	Detail design for left turn slip lane from Anstey Road to Mandurah Road.	Detail design is being finalised in liaison with MRWA. The design project is 2/3 funded by MRWA. Construction funding sought for 2026/2027. Outcome will be known in June/July 2026.
Stakehill Road - Installation of Crash Barriers	Install a barrier to protect errant vehicles from trees, power poles and embankment	Design in progress.
Currie Street - Install traffic treatments	Design traffic treatments	Community consultation complete. Detailed design in progress
Baldivis Road/ Kulija Road	Intersection upgrade feasibility study and design	Civil Design and signal modelling works commenced. Construction is likely in 2027/28 due to design requirements from third parties such as Western Power and ATCO gas. Detail of the project is available in the City's website.
Mundijong Road	Rehabilitation between Street Albans Road and 280m west of Kwinana Freeway	Plans issued for construction.

### Installation of Bus Shelters 2025/2026 Capital Works Program

2025/2026 program is being developed.

### Stormwater Drainage Projects

Road and Suburb	Project	Update
Aurea Boulevard, Golden Bay	Replace existing gross pollutant trap to mitigate road flooding.	Design Completed
Koorana Reserve, Warnbro	Implement drainage solutions to mitigate the groundwater stagnation and replace the existing Swales	Investigation & drainage modelling completed. Detailed design in progress
Safety Bay Road, Safety Bay (from Bent Street to Berry Street)	Implement drainage solutions to address localised flooding due to ocean outfall not functioning effectively.	Design completed and issued for public consultation
Helmshore Way, Port Kennedy	Implement drainage solutions to address flooding at low point.	Design completed and issued for public consultation
Blackburn Drive, Port Kennedy	Implement drainage solutions to address flooding at low point.	Design will be completed by June 2026

Road and Suburb	Project	Update
Alumina Road, East Rockingham	Implement drainage solutions to address flooding at low point.	Design will be completed by February 2026

### 2025/2026 New Drainage Investigation Projects

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

- June Road - Completed
- Fendam Street

### 3.7 Civil Maintenance Program 2025/2026

**Author:** Mr Aulad Hossain, Maintenance Engineer

#### Drainage Maintenance

The City proactively undertakes proactive educting (vacuum) and jetting (high pressure cleaning) of the stormwater drainage system in various catchments and hotspots. Currently drainage educting works are being undertaken in Safety Bay.

The City is also carrying out cleaning of drainage outlets located within the Secret Harbour Golf Club. These works aim to improve drainage performance and mitigate potential blockages.

### 3.8 Civil Maintenance Program 2025/2026

**Author:** Geoff Astles, Civil Maintenance Supervisor

Nil

### 3.9 Road Rehabilitation and Renewal Programs 2025/2026

**Author:** Mr Aulad Hossain, Maintenance Engineer

The Road Rehabilitation and Renewal Programs includes resurfacing/sealing of the roads and associated upgrade of stormwater drainage lids and replacement of broken kerbing before resurfacing.

Project	Description	Project Status
Warnbro Sound Avenue (Northbound), Port Kennedy <i>(MRRG Road Rehabilitation Funded Project)</i>	Sunlight Drive to Jacquard Way	Completed
Warnbro Sound Avenue (Southbound), Secret Harbour <i>(MRRG Road Rehabilitation Funded Project)</i>	Anstey Road to Bluestone Parkway	Completed
Anstey Road (East/Westbound and Roundabout), Secret Harbour	Forty Road to Mandurah Road	Completed
Arabella Meander, Warnbro	4 Arabella Meander to Eva Lynch Way	Completed.
Athens Entrance (Southbound), Port Kennedy	Bayside Boulevard to Brussels Circuit	Completed.
Carlingford Drive, Port Kennedy	Bayside Boulevard to Barcelona Grange	Completed.
Dixon Road (Eastbound), Rockingham	Goddard Street to Ambrose Street	Completed

Project	Description	Project Status
Dunlowe Loop, Warnbro	Eva Lynch Way to 32 Dunlowe Loop (including Roundabout)	Completed
Eva Lynch Way, Warnbro	Royal Palm Drive to 11 Eva Lynch Way	Completed
Grasshill Road, Baldivis	Amarillo Drive to Cul-de-sac	Scheduled for late January 2026
Grand Ocean Boulevard, Port Kennedy	Warnbro Sound Avenue to Currie Street	Completed
June Road, Safety Bay	Joseph Road to Rae Road	Completed
Louise Street (Service Road), Rockingham	Simpson Avenue to Ashford Avenue	Completed.
Makybe Drive and Delta Road Roundabout, Baldivis	Roundabout	Completed.
Penguin Road, Safety Bay	Bent Street to Forrester Road	Completed.
Read Street (Southbound), Safety Bay	Malibu Road to Goongarrie Drive	Completed.
Safety Bay Road (Westbound, Right Lane), Baldivis	Eighty Road to Mandurah Road	Completed
Safety Bay Road and Nairn Drive, Baldivis	Roundabout	Completed
Saury Court, Warnbro	Talma Place to End Point	Completed
Seahaven Street, Safety Bay	Safety Bay Road to Charthouse Road	Completed.
St Albans Road, Baldivis	Mundijong Road to Bartenshaw Road	Completed
St Albans Road, Baldivis	Telephone Land to Mundijong Road	Completed
Vista Place, Safety Bay	Safety Bay Road to Cul-de-sac	Completed.
Wanliss Street, Rockingham	Patterson Road to Emma Street	Completed.

### 3.10 Drainage Renewal Program Municipal Works 2025/2026

**Author:** Mr Aulad Hossain, Maintenance Engineer

Nil

### 3.11 Footpath Renewal Program Municipal Works 2025/2026

**Author:** Mr Aulad Hossain, Maintenance Engineer

Project	Description	Project Status
Port Kennedy / Warnbro Foreshore	Replace paths (Capella Pass to Port Kennedy Drive)	Design in 2025/2026 and construction in 2026/2027

**3.12 Carpark Renewal Program Municipal Works 2025/2026**

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

**3.13 Coastal Capital Projects and Coastal Management**

<b>Author:</b>	Mr Matthew Donaldson, Coastal Engineering Officer Mr Basil Mathew, Coastal Engineer
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**Capital Projects**

Project	Description	Status
Palm Beach West Boat Ramp Redevelopment (partially funded by Recreational Boating Facilities Scheme grant)	Full demolition and reconstruction of existing boat ramp facility at Palm Beach	Tender phase, mandatory site meetings held with prospective marine construction contractors. Project to be delivered in 2026.
Cockburn Sound coastal Management Study	Coastal Management study of Cockburn Sound to inform the next Coastal Facilities Strategy.	The City's existing 2019 Coastal Management Study (CMS) focuses on the management of coastal area within Shoalwater Bay and Safety Bay (Warnbro Sound). The CMS will be updated to cover the coastline within Cockburn Sound coastline (City boundary to Point Peron) to inform the next Coastal Facilities Strategy. The Consultant has deployed the instrument in Cockburn Sound for Metocean Data collection for modelling. The instrument will be retrieved in December 2025. Study outcome will be presented to a Councillor Engagement Session in the third quarter of 2026.
Val Street Jetty Low Level Landing Berthing Design 2025/2026	Detailed design of a new berthing structure to replace existing steel frame structure	Consultant quote assessment is underway, with appointment anticipated in December. and the construction scheduled for 2026/27.

**3.14 Coastal Infrastructure Management**

<b>Author:</b>	Mr Matt Donaldson, Coastal Engineering Officer
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Mersey Point Beach Nourishment Works completed.

Post winter Coastal Surveys and Monitoring surveys completed.

Port Kennedy Boat Ramp Sand Excavation Works completed.

**Swimming Pontoon Deployment**

The City's 4 x Pontoons deployed to their moorings for the peak summer period, in the last week of November 2025.

# Corporate and General Management Services Bulletin

## Corporate Services Monthly Team Summary



### 1. Corporate Services Team Overview

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

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

### 2. Project Status Reports

<b>Project</b>	<b>2.1 Website Refresh</b>		
<b>Budget:</b>	\$200,000	<b>Expenditure to date:</b>	\$39,599
<b>Commencement date:</b>	March 2025	<b>Estimated finish date:</b>	June 2026
<b>Project Officer:</b>	Mr Clinton Simpson, ICT Project Officer		
<b>Author:</b>	Ms Jessica Morgana, A/Manager Customer and Corporate Support		
<b>Progress Report:</b>			

A project kick off meeting was held on 11 November 2025.

<b>Project</b>	<b>2.2 Leisure Management System</b>		
<b>Budget:</b>	\$180,000	<b>Expenditure to date:</b>	Nil
<b>Commencement date:</b>	April 2025	<b>Estimated finish date:</b>	June 2026
<b>Project Officer:</b>	Ms Rekha Raj, ICT Project Officer		
<b>Author:</b>	Ms Jessica Morgana, A/Manager Customer and Corporate Support		
<b>Progress Report:</b>			

A project kick off meeting was held on 10 November 2025.

### 3. Information Items

#### 3.1 List of Payments November 2025

<b>Author:</b>	Ms Rhiannon Rushforth, Coordinator Financial Services
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The List of Payments for November 2025 totalling \$16,693,982.82 paid under delegated authority are attached (Appendix 1).

**3.2 Monthly Financial Management Report October 2025**

<b>Author:</b>	Ms Rhiannon Rushforth, Coordinator Financial Services
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In accordance with section 6.4 of the *Local Government Act 1995* and Regulation 34 of the *Local Government (Financial Management) Regulations 1996*, the Monthly Financial Management Report for October 2025 is attached (Appendix 2).

**3.3 Amendment to Rate Record – Non-Rateable Land**

<b>Author:</b>	Ms Toni Gumina, Coordinator Rates
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Nil

**3.4 Amendment to Rate Record – Write Off**

<b>Author:</b>	Ms Toni Gumina, Coordinator Rates
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Nil

**3.5 Awarding of Tenders by CEO - Delegated Authority**

<b>Author:</b>	Mr Bruce Foster, Coordinator Procurement Services
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T25/26-39 - Provision of services for the construction of road upgrades at the Bluestone Parkway roundabout on Warnbro Sound Avenue, Secret Harbour

T25/26-40 - Framework agreement for the supply of irrigation fittings and materials

**3.6 Lease Tenure Matters**

<b>Author:</b>	Mrs Andrea Holman, Coordinator City Properties
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Nil

**3.7 Leased Property Maintenance Grants**

<b>Author:</b>	Mr Brett Sargent, Property Support Officer
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Name	Description	Amount \$
Golden Bay Progress Association	Repair of Shed Roller Door	\$140.00

**3.8 Delegated Authority to Dispose of Property by way of Lease**

<b>Author:</b>	Miss Danielle Birt, Senior Administration Officer Leasing
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Nil

**3.9 Development Contribution Scheme**

<b>Author:</b>	Miss 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 – 2024/2025	2025/2026
<b>Business Plan Forecast (\$)</b>	36,581,836	2,426,581
<b>Actual Invoiced Amount (\$)</b>	33,837,058	1,092,899

**3.10 Kerbside Collection Summary**

**Author:** Mr Roger Haripersad, Manager Waste Services

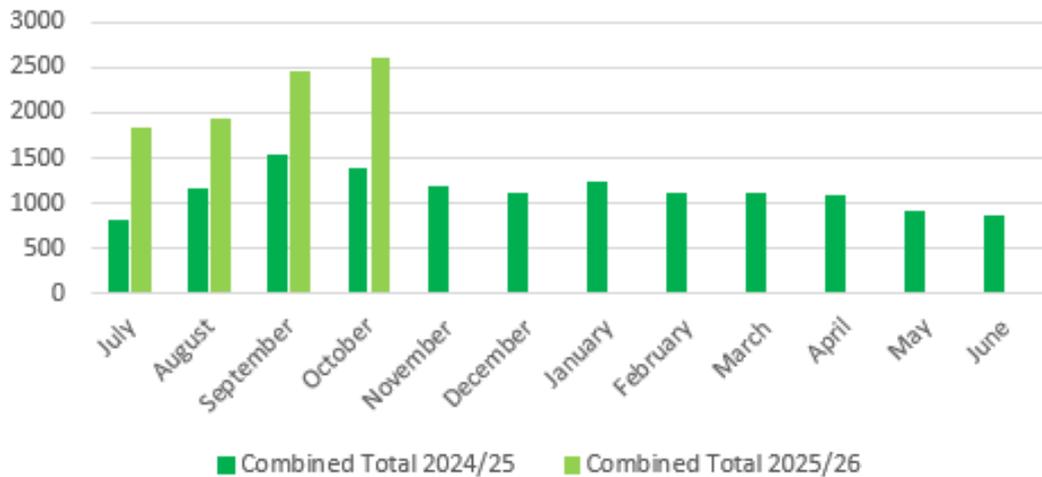
The following is a summary of the tonnages collected from the three bin kerbside collection for October 2025:



For the total kerbside bin collection for the month of October, the City recovered 60.64% (or 3278.27 tonnes) for reuse. The City’s average recovery year to date is 57.80% from the kerbside collection.

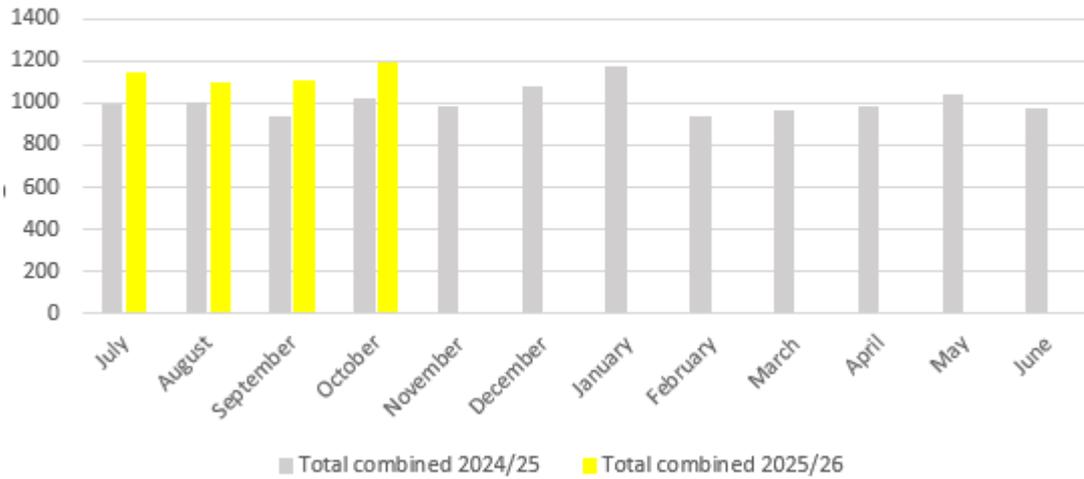
The State Government recovery target is 75% (or 4054.59 tonnes)

**FOGO Comparison  
2024/25 & 2025/26**



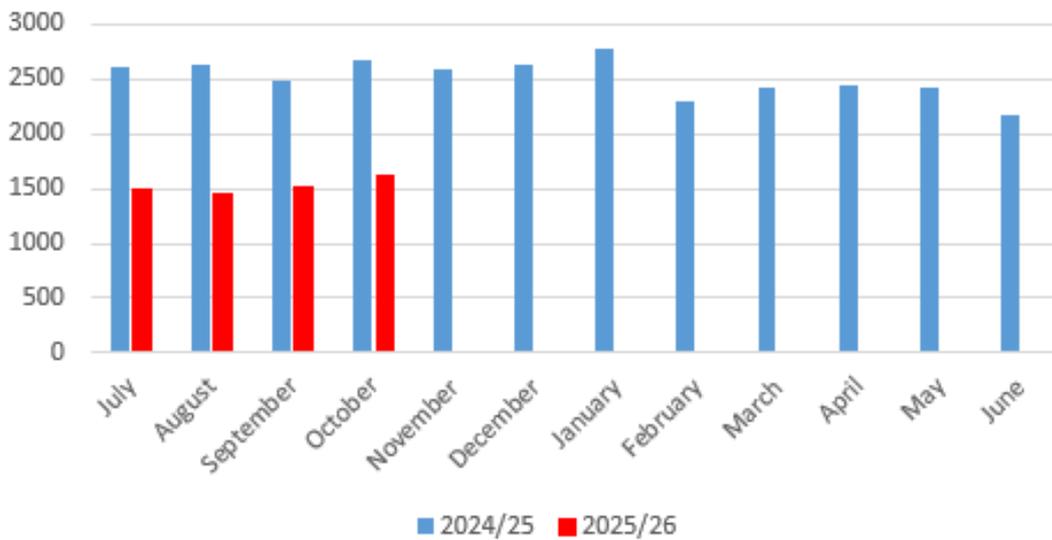
	October	YTD	Contamination % October	Contamination % Average YTD
2024/25 Collected GO	1308.88	4637.30		
2024/25 Contaminated GO	67.30	211.49		
2025/26 Collected FOGO	2387.04	8071.47		
2025/26 Contaminated FOGO	218.18	732.75	8.37%	8.52%

### Recycling Comparison 2024/25 & 2025/26



	October	YTD	Contamination % October	Contamination % Average YTD
2024/25 Collected Recycling	770.93	2979.59		
2024/25 Contaminated Recycling	243.30	962.75		
2025/26 Collected Recycling	891.23	3420.50		
2025/26 Contaminated Recycling	296.13	1108.98	24.94%	24.47%

### Kerbside Waste Collection



	October	YTD	Waste Reduction
2024/25 General Waste Collection	2679.73	10407.22	
2025/26 General Waste Collection	1613.54	6075.15	↓ 41.6%

# General Management Services Directorate

## Monthly Team Summary



### 1. General Management Services Directorate Team Overview

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

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

### 2. Project Status Reports

Nil

### 3. Information Items

#### 3.1 Meetings and Events

**Author:** Mr Michael Parker, Chief Executive Officer

The Chief Executive Officer attended a number of meetings with various stakeholders during 17 November 2025 and 11 December 2025 including:

Date	Meetings
17 November 2025	Attended the Perth South West Metropolitan Alliance CEO's Forum
18 November 2025	Attended a Teams meeting regarding the Polyphagous Shot-Hole Borer (PSHB) Quarantine Area Update
19 November 2025	Attended the Nuclear Safety Committee Meeting via Teams
24 November 2024	Attended the City's Community Group Award Presentation at Native Plants Attended the WALGA's South Metropolitan Zone Meeting
26 November 2025	Together with the Director of Community Development and Manager of Community Infrastructure Planning attended a Public Hearing of the Education and Health Committee in Parliament Together with the Deputy Mayor attended Rockingham Kwinana Chamber of Commerce, Business After Hours
28 November 2025	Together with the Director of Community Development and Director of Planning & Development Services attended a Teams meeting regarding Garden Island Highway Together with the Mayor and Councillors attended the City's Annual Recognition Function
1 December 2025	Together with the Director of Community Development attended a meeting with Tourism WA Together with the Mayor attended the Perth South West Metropolitan Alliance Board Meeting

### 3.2 Use of the Common Seal

**Author:** Ms Jodie Whitaker, Executive Assistant to the Chief Executive Officer

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	10/11/2025	Use of Common Seal – Delegation – Safety Bay Football Club – New Licence	City of Rockingham and Safety Bay Football Club
Delegation	10/11/2025	Use of Common Seal – Delegation – Restrictive Covenant – Lot 8010 on DP 431111 – Spires Estate, Baldivis	State of Western Australia and Electricity Networks Corporation
Delegation	14/11/2025	Use of Common Seal – Delegation – Rockingham Districts AFL Masters – New Licence Agreement	City of Rockingham and Rockingham Districts AFL Masters Inc.
Delegation	26/11/2025	Use of Common Seal – Delegation – Temporary Withdrawal of Caveat for Transfer of Land – Lots 61 and 62 Council Avenue	City of Rockingham

## Governance and Councillor Support Monthly Team Summary



### 1. Governance and Councillor Support Team Overview

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

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

### 2. Project Status Reports

Nil

### 3. Information Items

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

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

During the month of November 2025 the City received 3 requests. The preference is to deal with simple requests for information without the need to go through the FOI Process, however information that may involve third party matters will need to be subject to the legislative arrangements.

#### 3.2 Council Member Requests

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

During the month of November 2025, the City received 90 council member requests. Of these requests, 11 are still in progress.

The received requests fall into the following categories

Council Member Support	0
Decision Making	1
Advocacy	55
General	34

#### 3.3 Citizenships

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

During the month of November 2025 the City conducted one citizenship ceremony with 117 people receiving their Australian citizenship status.

#### 3.4 Coming Events

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

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

#### COMING EVENTS: 1 January 2026 to 28 February 2026

##### Monday 26 January 2026

8:30am	Community Citizen of the Year Awards and Citizenship Ceremony – Gary Holland Community Centre
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<b>COMING EVENTS: 1 January 2026 to 28 February 2026</b>	
5:00pm	Celebrate Australia Day – Churchill Park and Bell Park
<b>Monday 2 February 2026</b>	
4:00pm	RoadWise Advisory Group
<b>Thursday 5 February 2026</b>	
4:00pm	Community Safety and Support Services Advisory Group
<b>Monday 9 February 2026</b>	
5:30pm	Citizenship Ceremony – Gary Holland Community Centre
<b>Tuesday 10 February 2026</b>	
4:00pm	Councillor Engagement Session
<b>Monday 16 February 2026</b>	
5.00pm	Planning and Asset Services Committee
<b>Tuesday 17 February 2026</b>	
5.00pm	Corporate and Community Development Committee
<b>Thursday 19 February 2026</b>	
4:00pm	Global Relationship Advisory Group (TBC)
<b>Saturday 21 February 2026</b>	
5:30pm	Symphony on the Green - Village Green, Flinders Lane, Rockingham
<b>Monday 23 February 2026</b>	
4:00pm	Coastal Facilities Advisory Group
<b>Tuesday 24 February 2026</b>	
6.00pm	Ordinary Council Meeting

### 3.5 Notice of Motion – Status Report

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

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

Council Member	Notice of Motion Topic	Meeting Date/ Report Item No.	Council Resolution	Responsible Division	Status/Action
Cr Schmidt 25/10/23	Proposed Amendments Council Policy – Recording and Streaming Council meetings, and Electronic Voting	22/11/22 GM-020/22	That Council <b>DIRECTS</b> the Chief Executive Officer to investigate methods of electronic voting for Ordinary/Special Meetings and Corporate & Community Development and Planning & Engineering Committee Meetings and provide a report to the February 2023 Council meeting.	General Management	System upgrade to meet the <i>Local Government (Administration) Regulation 1996</i> amendments as well as electronic voting options completed 24/1/2025.
		28/3/2023 GM-004/23	That Council <b>NOTES</b> the information provided within this Report and that after the necessary information is received by the City of Rockingham the matter be presented to Council for determination.		Governance have commenced a project transitioning the City's agenda and minute system to a centralised software product known as 'Doc Assembler'. Preliminary deployment is anticipated in January 2026.

## Human Resource Development Monthly Team Summary



### 1. Human Resource Development Team Overview

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

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

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

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

### 2. Project Status Reports

Nil.

### 3. Information Items

#### 3.1 Recruitment

**Author:** Ms Brenda Atkins, Coordinator Human Resources

During November 2025 the City had 16 new employees commence and 12 vacancies were advertised.

#### 3.2 Workplace Health and Safety Statistics

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

A breakdown of the current workers compensation claims received in November 2025 follows.

<b>Open Workers Compensation claims by Division (Actual)</b>	<b>13</b>
General Management	0
Corporate Services	4
Community Development	1
Planning and Development	2
Assets Services	6
Legal Services	0

<b>Open Workers Compensation claims by affected body part(s)</b>	<b>13</b>
Head (eyes, ears, face, mouth)	0
Back	3
Trunk (neck, ribs, abdomen, chest)	0
Arm (shoulder, upper/lower arm, elbow, hand, wrist, fingers/thumb)	6
Leg (hip, upper/lower leg, knee, ankle, foot, toes)	3
Psychological	1
Whole of Body	0

<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	36
Community Development	12
Planning and Development	0
Assets Services	31
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	
November 2025	79

# 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, COR*) to ensure that the City's Style Manual criteria are always adhered to and that a consistent message is delivered to the community in the most optimal manner possible
- Managing the City's brand in a pro-active manner, including the ongoing implementation of the City's Style Manual and ensuring protection of the City's Intellectual Property assets
- Coordinating Risk Management, Project Management, Community Engagement, the Resident Perception Survey and various other strategic projects for the City.

## 2. Project Status Reports

<b>Project</b>	<b>2.1 Resident Perception Survey 2025</b>		
<b>Budget:</b>	\$35,000	<b>Expenditure to date:</b>	\$32,554
<b>Commencement date:</b>	August 2025	<b>Estimated finish date:</b>	March 2026
<b>Project Officer:</b>	Ms Nollaig Baker, Manager Strategy, Marketing and Communications		
<b>Author:</b>	Mrs Jessica Davey, Strategic Projects Coordinator		
<b>Progress Report:</b>			

The 2025 Resident Perception Survey closed on 30 November. The outcomes will be presented to Council Members in February 2026 and will be published on the City's website.

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

The minor review of the Strategic Community Plan 2023-2033 (**SCP**) has been completed.

The minor review was approved by Council at the Ordinary Council Meeting 23 September 2025 and an updated copy of the SCP is available on the City's website.

**3. Information Items**

**3.1 Communications Review**

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

The draft Council Policies: Community Engagement, Social Media and Communications will be presented at a CES in early 2026.

**3.2 Team Plan**

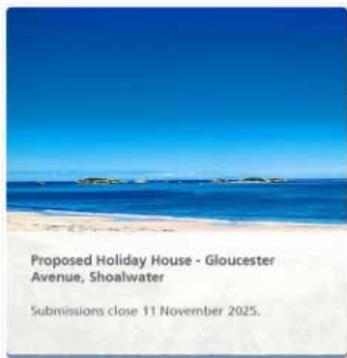
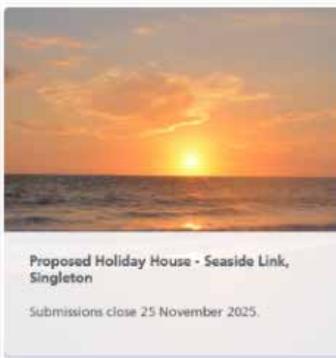
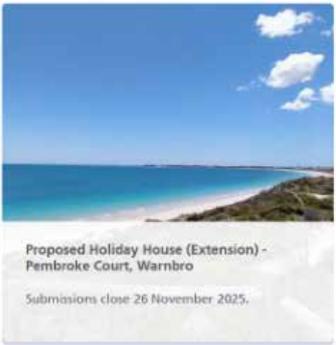
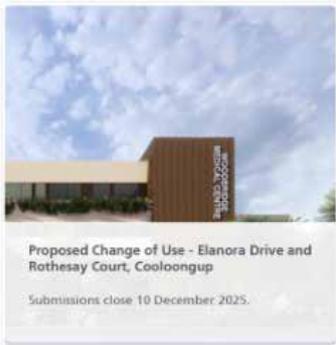
**Author:** Mrs Jessica Davey, Strategic Projects Coordinator

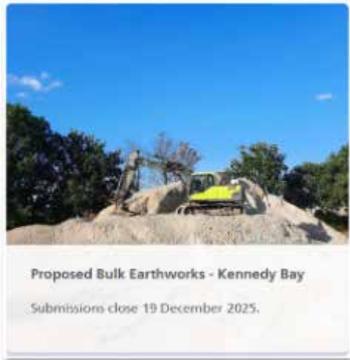
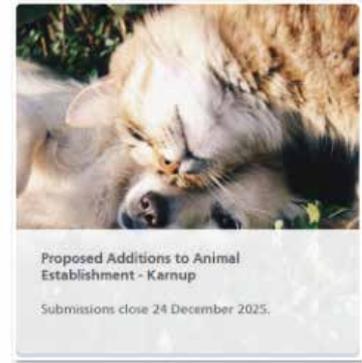
The Team Plan sessions (part of the annual budget workshops) with Council Members will take place on 31 March and 1 April 2026.

**3.3 Community Engagement – Share your thoughts**

**Author:** Ms Ailsa Hawke, Marketing and Communications Officer

The following items were available for public information and public comment on the City’s website section *Share your Thoughts* and distributed to the relevant subscribers during November 2025. Residents can subscribe to the email by visiting the *Subscribe to our Newsletters* page of the City’s website and selecting the “Share your thoughts” option.







**HMAS Stirling Community Engagement**

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

[Learn more >](#)

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**Westport Community Engagement**

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

[Learn more >](#)

**3.4 Social Media**

<b>Author:</b>	Miss Elinor Eppen, Digital Media Officer
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Number of followers:

	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25
<b>Facebook</b>	40,994	41,139	41,355	41,575	41,919	42,067	42,568	42,958
<b>AJ Facebook</b>	n/a	n/a	326	403	527	608	680	810
<b>Instagram</b>	7,639	7,656	7,716	7,797	7,869	7,891	8,025	8,090
<b>RYC Instagram</b>	884	888	907	928	931	943	951	953
<b>LinkedIn</b>	4,895	4,968	5,019	5,078	5,131	5,176	5,250	5,280

Our top three posts for November 2025 on Facebook were:

- Christmas Lights Launch announcement reached 62,783 people
- Baldvis Indoor Sports Complex stallholder EOI reached 56,219 people
- Christmas Lights Launch overview reached 47,010 people



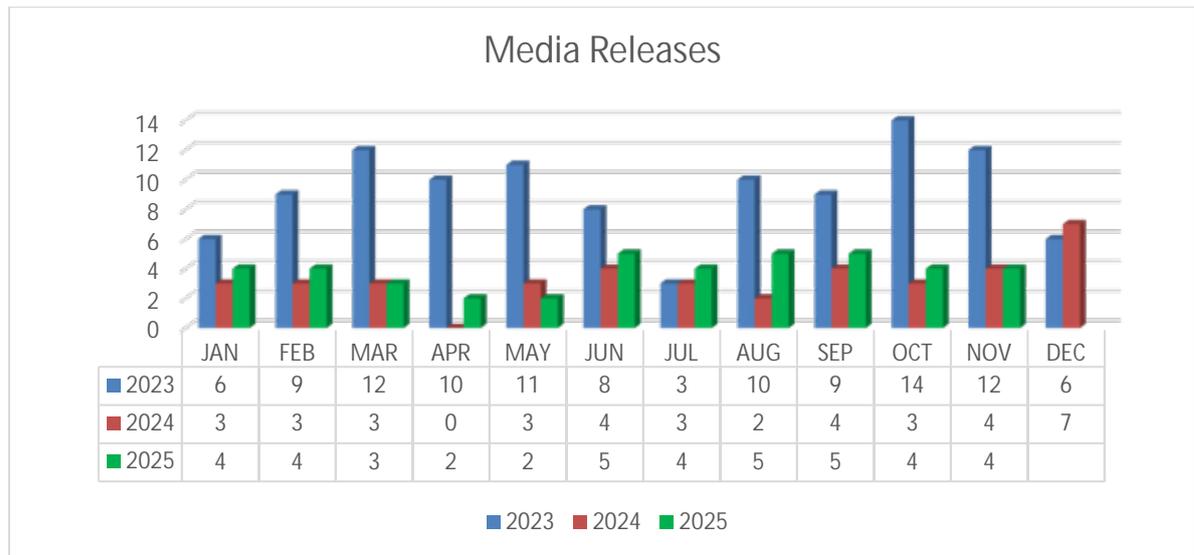
**3.5 Media Tracking**

**Author:** Mr Michael Callaghan, Media and Communications Coordinator

The following media releases and responses were completed for November 2025:

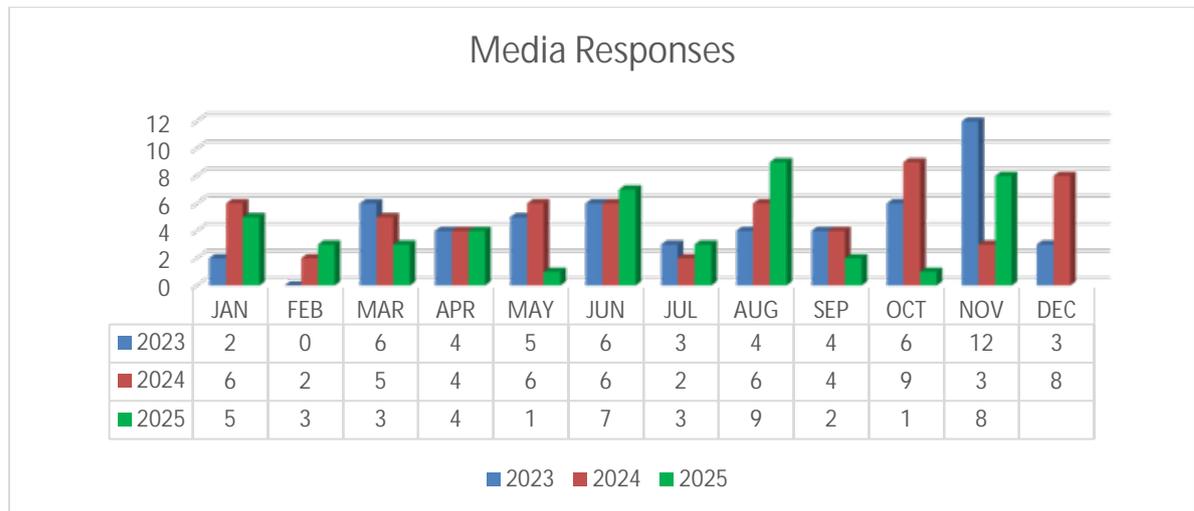
**Media Releases**

Castaways - People's Choice Awards
New Year's Eve -Sheppard
Stan Twilight Opening
2026 Art Prize - nominations open



**Media Responses (Questions/Requests from the Media)**

Topic	Organisation
Rockingham Beach Cup	Interview: TAB Radio
Rockingham Beach Cup	Interview: Sport FM
Baldivis Children's Forest vandalism	Sound Telegraph
RSC PSP	interview: WAN
AUKUS Housing, Plans and Government Support	Interview: 7 News
AUKUS Housing, Plans and Government Support	Interview: ABC News
FOGO and Red Bin Collection	CoastFM
Christmas Events	Sound Telegraph



## Legal Services and General Counsel Monthly Team Summary



### 1. Legal Services and General Counsel Team Overview

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

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

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

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

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

#### **The role of the General Counsel – Legal Advice**

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

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

General Counsel also:

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

#### **The role as Director and member of the Executive**

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

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

The role of Director of Legal Services and General Counsel is presently vacant. Mr Peter Doherty (the City's former Director of Legal Services and General Counsel) and now of Peter Doherty Legal & Advisory, is presently assisting the City with various legal matters.

### 2. Project Status Reports

Nil

### 3. Information Items

#### Provision of Legal Advice

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

<b>Author:</b>	Mr Peter Doherty of Peter Doherty Legal & Advisory.
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In some cases, the legal advice provided to the Chief Executive Officer and other Directors and Officers is, by its nature, confidential and subject to legal professional privilege. 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 is provided by the General Counsel on a wide range of operational matters including those set out below.

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

### 3.2 Litigation

**Author:** Mr Peter Doherty of Peter Doherty Legal & Advisory.

A **confidential** overview of litigation involving the City is provided on Docs On Tap for Council Member's information.

# Community Development Bulletin

## Community Safety and Support Services Monthly Team Summary



### 1. Community Safety and Support Services Team Overview

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

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

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

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

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

### 2. Project Status Reports

<b>Project</b>	<b>2.1 Community Hub Needs and Feasibility Study</b>		
<b>Budget:</b>	\$150,000	<b>Expenditure to date:</b>	Nil
<b>Commencement date:</b>	July 2025	<b>Estimated finish date:</b>	December 2026
<b>Project Officer:</b>	Ms Carly Kroczek, Acting Manager Community Safety and Support Services		
<b>Author:</b>	Ms Carly Kroczek, Acting Manager Community Safety and Support Services		
<b>Progress Report:</b>			

The draft project scope has been completed and provided to the procurement team for review. It is anticipated the Request for Quote will be advertised in the first quarter of 2026.

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

### Homelessness Funding Response Project

The Homelessness Response Pilot Project is using the Assertive Outreach budget to support the intervention response and/or prevention of homelessness in Rockingham.

The two successful applicants of the Homelessness Funding Pilot Response Project are well underway with their initiatives. This month's spotlight update is from Lilia Haven's Safe Overnight Haven and Family Connect Program:

*"In its first 11 weeks, the Family Connect Service has supported 26 individuals through strong referral pathways with several external organisations, including St Pats, Salvos, The Crew and CPFS [Child Protection and Family Services], resulting in 21 agency referrals and 5 self-referrals to the service. These referrals have enabled our family connect worker to add women to the By-Names-List, and to further refer them to other community services, legal supports and emergency relief, strengthening access to help across the region.*

*One such lady, a regular attendee at The Crew drop in meals, was referred to the Salvos case management and homeless healthcare and has consequently seen a drastic improvement in her specific health issue and has been housed in short-term housing. Another lady has received her birth certificate and had her driver's license reinstated after referrals made to the Salvos and Street Law by our family connect worker."*

### Homelessness Responses

From January 2025 – mid-November 2025, the CSSS team have completed over 550 requests related to people experiencing homelessness across the City. These actions include referrals to Assertive Outreach, Ranger Services and other internal teams, as well as private or State Government land holders. The City's website has recently been updated and all public facing requests via the website are now referred directly to St Patrick's Community Support Service.

<b>Project</b>	<b>2.3 Social Connection</b>		
<b>Budget:</b>	\$15,000	<b>Expenditure to date:</b>	\$12,348.77
<b>Commencement date:</b>	July 2025	<b>Estimated finish date:</b>	June 2026
<b>Project Officer:</b>	Ms Kirstie Pink, Project Officer Community Transport		
<b>Author:</b>	Ms Kirstie Pink, Project Officer Community Transport		

Loneliness education videos featuring local young people and Rockingham Youth Centre (RYC) staff have been finalised and uploaded to the City's YouTube and website. RYC staff have been provided with versions to share on their social media.

<b>Project</b>	<b>2.4 Crisis/Supported Accommodation Needs and Feasibility Study</b>		
<b>Budget:</b>	\$160,000	<b>Expenditure to date:</b>	Nil
<b>Commencement date:</b>	July 2025	<b>Estimated finish date:</b>	July 2026
<b>Project Officer:</b>	Miss Ainsley Jones, Community Development Officer (Community Support Services)		
<b>Author:</b>	Mr Matt Lewis, Coordinator Community Safety and Support Services		

The Request for Quote is being finalised for review and is anticipated to be advertised in the first quarter of 2026.

### 3. Information Items

#### 3.1 Community Support Services

<b>Author:</b>	Mrs Elaine Jensen, Community Development Officer (Community Support Services) Miss Ainsley Jones, Community Development Officer (Community Support Services) Ms Janete Cardoso-Reos, Community Development Officer (Diversity and Inclusion) Mr Matt Lewis, Coordinator Community Safety and Support Services
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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 family and domestic violence, financial hardship, mental health and suicide are covered in the below items.

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

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

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

1800Respect – 1800 737 732; [1800respect.org.au](http://1800respect.org.au)

In the case of an emergency, always call 000.

<b>Event/ Workshop Name</b>	<b>Date</b>	<b>Location</b>	<b>Key Organisations involved</b>	<b>Key Outcomes / Details</b>
Don't Throw It – Restyle It	Monday 24 November 2025	Mary Davies Library and Community Centre	Women at One	Thrift fashion workshop to explore budget-friendly ways to refresh clothes and reduce financial costs.
Supporting Clubs with Suicide and Sudden Loss	Thursday 27 November 2025	Baldivis Indoor Sports Complex	University of Western Australia Truesport	Practical and straight forward skills for sporting clubs to prepare for the impact of sudden losses in their club communities.
16 Days in WA Community Event	Friday 28 November 2025 10am –1pm	Rockingham Foreshore	City of Rockingham City of Kwinana Rockingham Kwinana Safe Family Alliance	The Rockingham Kwinana Safe Family Alliance would like to invite all community members to join us in raising awareness about family domestic violence in our community.

### Love Rockingham

Love Rockingham; a community-driven movement of local churches, supported by individuals, households, businesses, and organisations across Rockingham, returns in December 2026.

Love Rockingham is in its second year of providing Christmas hampers to people and families in need across Rockingham. The City of Rockingham is proudly supporting this initiative through:

- The provision of Gary Holland Centre, Main Hall for the packing and distribution of hampers.
- Hosting present donation boxes across City Libraries, Aqua Jetty and Administration Building.
- The Corporate Volunteering program which will see City staff rolling up their sleeves to help pack the hampers, sort the presents and get the Gary Holland Community Centre Christmas-ready alongside volunteers from across local churches and the Rockingham community.

Last year Love Rockingham provided for 1200 families and this year they are aiming to provide for 1500 families.

For more information about Love Rockingham please visit: <https://www.loverockingham.org.au/>

### Diversity and Inclusion

The Community Development Officer (Diversity and Inclusion) leads projects to increase engagement with Culturally and Linguistically Diverse (CaLD) and LGBTQIA+ communities, in line with relevant strategies. As this is a relatively new role, the focus remains on building community connections.

This month a total of 48 direct community engagements were made at the following locations:

- Rockingham Library.
- Citizenship Ceremony at Gary Holland Community Centre on Monday 10 November 2025.
- Consultation session at the Rockingham Mosque on Saturday 8 November 2025.

Highlights from the engagements include:

- Interest in multicultural books at libraries.
- Requests for information on starting businesses in Rockingham, including food businesses, halal butchers, halal shops, and food trucks.
- Interest in youth programs.
- Expressions of interest in adult English conversation groups.

### Community Voices Engagement Survey

An additional 48 survey responses were received this month, bringing the total responses received to date to 150.



*Rockingham Mosque Consultation Session - Saturday 8 November 2025*

### 3.2 Rockingham Connect Community Transport Project

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

During October 2025 the Rockingham Connect Community Transport Service (RCCTS) delivered 363 client trips. The last service of RCCTS for 2025 will be on Wednesday 24 December 2025, with services scheduled to resume on Monday 12 January 2026.

Destination	Frequency	October 2024	September 2025	October 2025	Total Current FY to date
Autumn Centre – Monday	Weekly	31	30	27	123
Autumn Centre – Friday	Weekly	85	64	83	353
Baldivis Shopping Centre	Fortnightly	36	18	34	74
Bunnings	Monthly	18	16	12	56
Rockingham Navy Club Bingo	Weekly	52	37	8	122
Rockingham Shopping Centre	Weekly	80	89	99	362
Spud Shed	Fortnightly	16	20	20	72
Warnbro Shopping Centre	Fortnightly	23	22	18	84
Internal Hire/Specialty	Varies	46	44	62	252
<b>TOTAL</b>		<b>387</b>	<b>340</b>	<b>363</b>	<b>1,498</b>

### 3.3 Community Safety

**Author:** Mr Gary Coe, Community Development Officer (Community Safety)  
 Ms Brooke Whitmore, Community Development Officer (Community Safety)  
 Ms Jo Harriman, Community Safety and Support Services Events and Administration Officer  
 Mr Matt Lewis, Coordinator Community Safety and Support Services

#### Cyber Security for Seniors

The final two Cyber Security for Seniors workshops of 2025 were held at Safety Bay Library and the Mary Davies Library and Community Centre in November 2025. Both sessions were at capacity and provided participants with practical tips for staying safe online.

#### Constable Care Safety School Program

Makybe Rise Primary School was selected as the 2025 winner of free transport and participation in the Constable Care Safety School program in Maylands. On Tuesday 11 November 2025, 75 students took part in the interactive road safety education experience, learning essential skills to help them stay safe when travelling.

#### Sustainable Transport Initiatives

In collaboration with local Town Teams and the Strategic Planning and Environment Team, sustainable transport surveys will be available at Town Team events. Community members will be encouraged to walk or ride to events to support active transport and promote safer, healthier travel choices.

#### Youth Engagement – Summer Skate Park Series

The Community Safety and Support Services (CSSS) team will participate in the Rockingham Youth Centre's Summer Skate Park Series. Young people can access free bike maintenance checks, BikeLinc registration support, and take part in road safety quizzes with prizes—all aimed at encouraging safe riding behaviours.

#### Summer 2025/26 Social Media Campaign

A targeted social media campaign will focus on parents purchasing eRideables as Christmas gifts. The campaign will highlight key WA eRideable laws, including the requirement for riders to be over 16 years of age, wear helmets, and comply with safety regulations.

**Speed Sign Trailer**

The recently purchased speed sign trailer is currently located on Arcadia Drive, Shoalwater. The decision to locate the trailer on Arcadia Drive was made in conjunction with the City’s traffic team, supported by speed traffic data and concerns raised by residents regarding speeding vehicles and hoon driving.

The trailer will be moved frequently to address other priority locations within the City.



*Recently purchased speed sign trailer – Arcadia Drive Shoalwater*

**Safety Subsidy Scheme**

The Safety Subsidy Scheme provides up to \$150 per household, per financial year for eligible residents to make their home safer. The following applications were received for the month of October 2025.

Month	Number of Applications Received *	Number Ineligible	Total Approved \$
July 2025	51	2	7,001.79
August 2025	48	0	3,835.97
September 2025	27	1	8,905.18
October 2025	33	0	4,487.12
<b>Total current FY to date</b>	<b>159</b>	<b>3</b>	<b>\$24,230.06</b>

Of the applications approved in October 2025, external fittings (including security doors, screens and roller shutters) were the most popular, followed by CCTV and personal safety items.

## Library Services Monthly Team Summary



### 1. Library Services Team Overview

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

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

### 2. Project Status Reports

Nil

### 3. Information Items

#### 3.1 October 2025 Library Services Statistics

<b>Author:</b>	Ms Alison Oliver, Manager Library Services/Colleen Williams, Acting Manager Library Services
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October 2025 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>	130	6,112	6,455	6,200	3,775	29	22,701
<b>Returns</b>	150	6,013	6,468	6,069	3,788	1	22,489
<b>Renewals</b>	7	202	142	219	108	11,730	12,408
<b>Holds</b>	26	341	281	451	276	1,652	3,027
<b>General Enquiries</b>	40	758	493	546	454	0	2,291
<b>eResource/Technology Enquires</b>	98	1,468	1,010	441	389	0	3,406
<b>New Members</b>	2	168	102	64	49	0	385
<b>Total Visitors</b>	189	9,693	9,506	6,853	5,392	n/a	31,633
<b>Computer Bookings</b>	26	557	508	346	209	n/a	1,646
<b>Computer Hours Used</b>	18.5	358	397	228	131.5	n/a	1,133
Online Resources Statistics							
eBooks/eAudio	eMagazines		Webpage/OPAC Visits		Streaming Movies		
9,773	27,210		49,189		1,446		

<b>October 2025 Consolidated Library Services Statistics</b>			
<b>Activity</b>	<b>September 2025</b>	<b>October 2025</b>	<b>October 2024</b>
Circulation	56,869	60,625	61,030
eResource Usage	82,235	87,798	86,337
New Members	403	385	389
Visitors	33,730	31,744	30,703
Young Peoples Services Activities	1,436		2,809
Library Computer Users	1,581	1,650	1,988
Library Computer Hours Used	1,059.5	1,136.17	1,529
Community Centre External Users	160	153	137
Community Centre Internal Users	17	33	14
Community Centre Total Hours Booked	1,302.5	1,473.5	1,075.25

### 3.2 Mary Davies Library and Community Centre

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

<b>October 2025 Events and Programs Mary Davies Library and Community Centre</b>			
<b>Young Peoples Services Programs and Events</b>			
<b>Attendees</b>	<b>Children</b>	<b>Adults</b>	<b>Total</b>
Rhyme Time	82	81	163
Toddler Time	109	94	203
Story Time	68	54	122
Toddler Movie	12	10	22
Under 5's STEAM Lab	11	8	19
STEAM lab	23	17	40
New Parents Group	8	10	18
School Holiday Program	194	80	274
Outreach programs	16	18	34
Other events	9	45	54
<b>Total Attendance</b>	<b>532</b>	<b>417</b>	<b>949</b>
<b>Adult Programs and Events</b>			
<b>Various Programs</b>	N/A	489	489

November 2025 is the month for celebrating seniors, due to the occurrence of Seniors Week. At Mary Davies Library and Community Centre there were two events specifically designed for Seniors, Zumba Gold and Cybersecurity Awareness. Zumba Gold offered a gentler, senior-friendly version of Zumba, with low-impact moves and the chance to get active in a comfortable setting. The Cybersecurity for Seniors session was a big hit, with a great turnout, and everyone being very keen to learn. The presenter shared easy, practical tips for spotting scams and keeping personal information safe, and people appreciated being able to ask plenty of questions. Many attendees said they now feel much more confident online.

Scrabble club is growing in popularity at the Mary Davies Library and Community Centre. Participants come along each week for the friendly chats, the brain workout, and the relaxed, welcoming vibe. The consistent turnout really shows how the club helps bring people together and gives the community a fun, easy activity to look forward to each week.

The Librarian Children and Youth has been busily visiting the remaining schools in the area to delight the students with their own green Better Beginnings bag. This took place through individual class visits and Kindy Cafés that provided informational sessions to parents of children that will be starting at school the next year. It is great to get these resources out to the community and promote the amazing resources on offer to them at their local library.

In Under 5's STEAM, Play in the Past held a creative incursion exploring farms with a range of fun sensory items, and STEAM Lab had Einsteins Australia come along to share some Halloween fun on Friday 31 October 2025. A session during Recycling Week had a member from the City of Rockingham's Environmental team exploring all things recycling and there was a session all about space with Star Tracks where the children got to look through a telescope.



October 2025 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	17	8	127.25	7841
Carnaby Function Hall 1	18	16	232.5	5009
Carnaby Function Hall 2	21	6	174.5	N/A
Corella Meeting Room/ Arts Space	19	0	74.75	N/A
Honeyeater Meeting Room	12	1	138	N/A
Wattlebird Meeting Room	19	2	175	1533
Wagtail Room	9	0	127.75	N/A
<b>Total</b>	<b>115</b>	<b>33</b>	<b>1049.75</b>	<b>14383</b>

<b>3.3 Baldvis South Community Centre</b>	
<b>Author:</b>	Ms Jessica Ellis, Coordinator Mary Davies Library and Community Centre

October 2025 Baldvis South Community Centre Usage			
Room	External User Groups	Internal (CoR) User Groups	Total Hours
Banksia Hall	14	0	136.25
Grevillea Activity Room	3	0	59.5
Paperbark Activity Room	17	0	127
Sheoak Room	4	0	101
<b>Total</b>	<b>38</b>	<b>0</b>	<b>423.75</b>

<b>3.4 Rockingham Library</b>	
<b>Author:</b>	Ms Debra Hodges, Branch Librarian Rockingham Library

<b>October 2025 Events and Programs Attendances Rockingham Library</b>			
<b>Young Peoples Services and Events</b>			
<b>Attendees</b>	<b>Children</b>	<b>Adults</b>	<b>Total</b>
Rhyme Time	52	57	109
Toddler Time	73	58	131
Story Time	3	3	6
Under 5's STEAM Lab	67	59	126
STEAM Lab	18	11	29
<i>the studio</i> sessions	33	112	145
School Holiday Program	65	53	118
<b>Total attendance</b>	<b>311</b>	<b>353</b>	<b>664</b>
<b>Adult Programs and Events</b>			
<b>Various Programs</b>	N/A	194	194
<b>Toy Library Statistics</b>			
<b>Toy loans</b>	<b>Visitors</b>	<b>New Members</b>	<b>Total Members</b>
607	587	21	1554

Rockingham Library registered as a My Aged Care Information Hub this year to provide as many opportunities as possible for seniors to access information on the My Aged Care changes that came into effect from 1 November 2025. This included an information display full of resources that people can take away with them, and two information sessions on 26 October 2025 and 6 November 2025 with representatives from the Department of Health and Aged Care and Services WA. Pop-up information stands were also available during Seniors Week, with BaptistCare providing one-on-one advice on care options and Advocare talking to seniors about continuing to drive in the later years. All sessions were popular with members of the public who engaged with the stall-holders.

Seniors Week provided opportunities for people to try new activities and learn new skills. Robyn and Mandy from Dancing Gardens presented a very well organised Microgreens workshop for seniors, introducing 13 people to vegetable gardening on a small scale for nutrition and a healthy gut microbiome.

Paige from Lifespan Dance delivered a very positive seated dance class for seniors, several of whom suffer from chronic illness. Lifespan sessions are endorsed by Parkinson's Australia and are suitable for people with multiple sclerosis and other conditions which limit mobility. The class was fun and engaging with beautiful music, including music from the Harry Potter movies as a nod to the library venue, while also providing many physical, social and neurological benefits. One participant travelled by public transport from Maylands to attend and we received very positive feedback.

Armchair Travel sessions in November 2025 took adults and seniors to Greece and the Greek Islands, who virtually walked around the Acropolis, Santorini and Mykonos.

Type 2 Diabetes is the fastest growing chronic health condition in Australia, so Diabetes WA were invited to deliver a talk on Diabetes. The presentation covered the types of diabetes, how to avoid it, how to manage it if you have it, food choices, exercise, the cycle of care and drug treatments. The presenter used a large body prop to explain what happens in the body of a person with diabetes. Several attendees had recently received a diagnosis so found the session very beneficial. They were able to ask lots of questions and chat to others living with the condition.

During National Recycling Week children explored a range of creative ways to reuse recycled materials during a regular program. They played games such as milk bottle bowling, participated in activities including creating a pom pom drop using recycled tubes and created their own crafts from recycled materials. Children also had the opportunity to learn more about the FOGO system and how to properly recycle different types of materials. They explored the concept of waste and recycling through a range of books and toys from the library collection.



**3.5 Safety Bay Library**

**Author:** Ms Bernadette Mullins, Branch Librarian Safety Bay Library

<b>October 2025 Events and Programs Safety Bay Library</b>			
<b>Young Peoples Services Programs and Events</b>			
<b>Attendees</b>	<b>Children</b>	<b>Adults</b>	<b>Total</b>
Rhyme Time	65	54	119
Toddler Time	77	50	127
Story Time	46	24	70
Under 5 STEAM Lab	68	48	116
STEAM Lab	18	11	29
New Parent Group	6	6	12
School Holiday Program	54	32	86
<b>Total attendance</b>	<b>335</b>	<b>225</b>	<b>559</b>
<b>Adult Programs and Events</b>			
<b>Various Programs</b>	n/a	110	110

To mark International Day of People with Disability, Safety Bay Library hosted a creative and inclusive workshop on Tuesday 11 November 2025 led by Margie Dabala from Women at One Inc. Participants learned how to upcycle old cotton t-shirts into yarn, sparking conversations about textile waste and sustainability. Margie created a welcoming space where women shared experiences and passions, leaving everyone inspired to give their yarn a second life through new creations.

As part of Seniors Week, Safety Bay Library hosted a calming Chair Yoga session on Wednesday 12 November 2025 led by Gabi from GuruOmYoga. The space was intentionally low-sensory, with dimmed lights and soothing music, creating the perfect environment for mindful breathing and adaptive exercises for body and mind.

The Safety Bay Library Librarian Children and Youth (LCY) team has been very busy this November 2025, wrapping up October 2025 with spooky fun, hosting a special science session in the Under 5’s STEAM Lab and a themed Story Time.

As the weather warms up, snakes are on the move. Our after-school STEAM Lab participants had an exciting session with Lani Stevens, local snake catcher and educator, and Deb and Jon from D & J Reptile Education and Handling. Kids learned snake bite first aid and got hands-on with native snakes and lizards, stroking, holding, and discovering just how amazing these creatures are.

The Safety Bay LCY team hit the road for Kindy orientations at Waikiki Primary and Star of the Sea Primary, sharing how public libraries support children’s learning journeys from school and beyond. Families received Kindy Better Beginnings packs, and the librarians brought the fun, dressing brightly and colourfully while promoting all the exciting things happening at the library.

The team also joined the amazing Rockingham Youth Centre crew for their November 2025 Open Day to showcase all things Library to young people and families. The Meta Cat stole the show as the most popular team member. Families loved hearing about library programs and resources for all ages, and many were keen to pop by for a visit.



**3.6 Warnbro Community Library**

**Author:** Ms Rachel Tatarynowicz, Branch Librarian Warnbro Community Library

<b>October 2025 Events and Programs Warnbro Community Library</b>			
<b>Young Peoples Services Programs and Events</b>			
<b>Attendees</b>	<b>Children</b>	<b>Adults</b>	<b>Total</b>
Rhyme Time	76	82	158
Toddler Time	52	58	110
Story Time	68	48	116
New Parent Groups	21	22	43
Rhyme Time (Secret Harbour)	5	5	10
Toddler Time (Secret Harbour)	25	15	40
Under 5's STEAM Lab	11	10	21
STEAM Lab	19	12	31
School Holiday Program	42	32	74
Outreach	40	45	85
<b>Total Attendance</b>	<b>359</b>	<b>329</b>	<b>688</b>
<b>Adult Programs and Events</b>			
<b>Various Programs</b>	N/A	50	50

During the month of November 2025, the Warnbro Community Library hosted a series of events for Seniors Week. A seated dance class was conducted, providing participants with a safe and supportive environment in which they could enjoy themselves while also experiencing significant physical, social, and neurological benefits. In addition, a mature-aged job seeking workshop proved highly valuable, with participants reporting that they gained considerable insight and support from the presenter, Alison Bannister. The library also prepared a Remembrance Day display, which drew notable attention from patrons.

Children’s programming at Warnbro Community Library also saw strong engagement during November 2025. Attendance at the regular Rhyme Time and Toddler Time sessions at Warnbro Community Library increased significantly, rising to an average of around 20 children. The Under 5’s STEAM session featured interactive stations showcasing “Things from the Past,” where children delighted in exploring items such as dial-up phones, Walkmans, and typewriters, while parents shared their own experiences of these objects. For primary school-aged children, the STEAM Lab focused on seasonal snake safety, with Lani from Medusa Reptile Services delivering an engaging presentation and allowing children to handle reptiles including carpet pythons and blue-tongued lizards. Many participants overcame initial apprehension and embraced the experience enthusiastically.



## Community Infrastructure Planning Monthly Team Summary



### 1. Community Infrastructure Planning Team Overview

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

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

### 2. Project Status Reports

Nil

### 3. Information Items

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

#### Major Projects

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

#### Minor Projects

- Nil

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

- Lark Hill Sportsplex Northern Expansion

#### 3.1 Baldivis Sports Complex

##### **Author:**

Ms Andrea Clark, Senior Community Infrastructure Planning Officer  
Mr Rob Pollock, Major Infrastructure Project Officer

#### **Works completed November 2025:**

##### **Outdoor Hardcourts, Southern Pavilion, Outdoor Recreation Space and Car parking**

- Completion of tennis hardcourts surface installation
- Complete red asphalt to pedestrian path
- Complete second fix services (electrical and mechanical) in the Southern Pavilion
- Finalise ceiling, external framing and cladding to the Southern Pavilion
- Progress finalisation of internal fit out works in the Southern Pavilion
- Finalise all works within the outdoor recreation space prior to handover

- Complete landscaping to all areas
- Installation of all sports equipment on outdoor hardcourts
- Installation of line marking on car parking bays

**Works scheduled for December 2025:**

**Outdoor Hardcourts, Southern Pavilion, Outdoor Recreation Space and Car parking**

- Practical Completion of the outdoor hardcourts, southern pavilion, outdoor recreation space and car parking
- Commence and progress planning for Official Opening event

**3.2 Safety Bay Foreshore Community Facility Development**

<b>Author:</b>	Ms Andrea Clark, Senior Community Infrastructure Planning Officer
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**Works completed November 2025:**

- Council Report for acceptance of the design tender presented at November 2025 Council meeting

**Works scheduled for December 2025:**

- Procurement preparation of successful and unsuccessful letters to tenderers, preparation and signing of contracts
- Appointment of design team for the provision of concept, schematic and detailed design of the project
- Commencement of document review and functional brief development

**3.3 Stan Twight Reserve Clubroom Redevelopment**

<b>Author:</b>	Ms Andrea Clark, Senior Community Infrastructure Planning Officer Mr Rob Pollock, Major Infrastructure Project Officer
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**Works completed November 2025:**

- Continuation of the 12-month defects liability period
- Stan Twight Reserve Pavilion officially opened on 11 November 2025 by Magenta Marshall MLA Member for Rockingham on behalf of the Hon. Rita Saffioti MLA Deputy Premier of Western Australia and Minister for Sport and Recreation and Mayor Lorna Buchan.



**Photo 1: Stan Twight Reserve Pavilion Opening Event attendees**



*Photo 2: Stan Twight Reserve Pavilion Opening Event – unveiling of the plaque by Magenta Marshall MLA and Mayor Lorna Buchan*

#### 3.4 Anniversary Park Clubroom Redevelopment

<b>Author:</b>	Mr Blake Warner, Community Infrastructure Project Officer Ms Andrea Clark, Senior Community Infrastructure Planning Officer
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##### **Works completed November 2025:**

- Architect provided final detailed design documentation
- Officers commenced final review of detailed design documentation

##### **Works scheduled for December 2025:**

- Officers provide final comments on detailed design documentation
- Procurement commences preparation of construction tender documentation

#### 3.5 Lark Hill Sportsplex Northern Expansion

<b>Author:</b>	Ms Andrea Clark, Senior Community Infrastructure Planning Officer
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##### **Works completed November 2025:**

- Continuation of further water monitoring to November 2025 to further assist DWER assessment
- Pre-preparation of supplementary information for DWER assessment

##### **Works scheduled for December 2025:**

- Continuation of the preparation of supplementary information for DWER assessment

### 3.6 Baldavis Men's Shed

<b>Author:</b>	Ms Andrea Clark, Senior Community Infrastructure Planning Officer
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#### Works completed November 2025:

- Council Report for acceptance of the construction tender was presented at the November 2025 Ordinary Council meeting

#### Works scheduled for December 2025:

- Procurement preparation of successful and unsuccessful letters to tenderers, preparation and signing of contracts
- Appointment of builder to undertake construction of the Baldavis Men's Shed

### 3.7 Autumn Centre Redevelopment

<b>Author:</b>	Mr Gerrit Meyer, Community Infrastructure Project Officer
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#### Works completed November 2025:

- Commencement and progression of Detailed Design documentation

#### Works scheduled for December 2025:

- Design team to present first draft Detailed Design documentation to City for review
- Project team to undertake review of first draft Detailed Design documentation
- City Officers to provide feedback on Detailed Design documentation to Design team to enable the commencement of the second draft Detailed Design documents.

## Community Capacity Building Monthly Team Summary



### 1. Community Capacity Building Team Overview

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

### 2. Project Status Reports

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

The Cultural Development and the Arts Strategy report was presented to Ordinary Council at the November 2025 meeting.

<b>Project</b>	<b>2.2 Reconciliation Strategy</b>		
<b>Budget:</b>	\$50,000	<b>Expenditure date:</b>	to \$10,000
<b>Commencement date:</b>	1 October 2025	<b>Estimated finish date:</b>	31 December 2026
<b>Project Officer:</b>	Ms Rebekka Jarvis, Coordinator Community Capacity Building		
<b>Author:</b>	Ms Rebekka Jarvis, Coordinator Community Capacity Building		
<b>Progress Report:</b>			

The Request for Quote to engage a consultant to undertake community engagement for the Reconciliation Action Strategy closed on Monday 27 October 2025. Kamarang Services was appointed as the successful consultant.

<b>Project</b>	<b>2.3 Disability Access and Inclusion Plan</b>		
<b>Budget:</b>	\$50,000	<b>Expenditure date:</b>	to Nil
<b>Commencement date:</b>	1 October 2025	<b>Estimated finish date:</b>	31 December 2026
<b>Project Officer:</b>	Ms Rebekka Jarvis, Coordinator Community Capacity Building		
<b>Author:</b>	Ms Rebekka Jarvis, Coordinator Community Capacity Building		
<b>Progress Report:</b>			

The City has reissued the Request for Quote for stakeholder engagement to inform the development of the Disability Access and Inclusion Plan 2026–2031, with submissions now due by 8 December 2025.

### 3. Information Items

#### 3.1 Grants

**Author:** Ms Amanda Fairhead, Community Grants Officer

Grant applications received since July 2025:

Travel Subsidy Grants:

Month	Number of Applications Received	Total Requested	Total Approved
July 2025	8	\$4,500.00	\$1,900.00
August 2025	23	\$9,600.00	\$6,400.00
September 2025	22	\$10,200.00	\$6,800.00
October 2025	12	\$5,900.00	\$3,100.00
<b>Total</b>	<b>65</b>	<b>\$30,200.00</b>	<b>\$18,200.00</b>

Youth Encouragement Grants:

Month	Number of Applications Received	Total Requested	Total Approved
July 2025	4	\$2,400.00	\$0.00
August 2025	3	\$1,237.00	\$1,237.00
September 2025	1	\$582.00	\$582.00
October 2025	5	\$3,000.00	\$2,400.00
<b>Total</b>	<b>13</b>	<b>\$7,219.00</b>	<b>\$4,219.00</b>

General Grants:

Month	Number of Applications Received	Total Requested	Total Approved
August 2025	5	\$12,000.00	\$4,088.20
August 2025	5	\$10,149.00	\$5,779.00
September 2025	3	\$7,972.00	\$3,382.20
October 2025	4	\$10,430.41	TBA
<b>Total</b>	<b>17</b>	<b>\$40,551.41</b>	<b>TBA</b>

#### 3.2 Disability Access and Inclusion

**Author:** Ms Rebekka Jarvis, Coordinator Community Capacity Building

##### International Day of People with Disability

To celebrate International Day of People with Disability (IDPwD), the City delivered a range of free community activities across late November and early December 2025, aimed at promoting awareness, inclusion and participation.

A Community Market Day was held at the Rockingham Foreshore on Saturday 29 November 2025 in collaboration with Growth Innovations. The event featured microenterprise stalls operated by people with disability and caregivers, live performances, inclusive art and circus activities, bubble play, and a designated quiet space, with the first hour run as a low-sensory session.

The broader IDPwD program included presentations from lived-experience advocates, sensory play for adults, accessible craft and cooking workshops, IDPwD-themed library and youth programs, inclusive recreation activities, and community learning sessions on disability etiquette and communication.

**Internal Staff Engagement Event**

As part of the City’s IDPwD celebrations, a staff engagement event was held on Tuesday 2 December 2025. The session was facilitated by disability advocates Kay Barnard and Jess Dening and brought together staff from across multiple departments to strengthen awareness and inclusion in our workplace and community.

The session included hands-on activities exploring models of disability and inclusive language, case studies and myth-busting, lived-experience storytelling, and concluded with a panel discussion and question and answer session. Staff from all levels were encouraged to attend.

**Communication Board at Churchill Park**

A new communication board has been installed at Churchill Park to support inclusive communication for people who are non-verbal or have limited speech. The board uses symbols, pictures and words to help individuals express themselves, and is part of the City’s ongoing commitment to improving accessibility in public spaces.



**3.3 Seniors**

<b>Author:</b>	Ms Bethany Dubberlin, Community Development Officer (Seniors)
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**Subsidy Schemes**

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

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

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

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

Home Modification and Assistive Equipment:

Month	Number of Applications Received	Number Ineligible	Total Approved
July 2025	46	0	\$12,269.07
August 2025	68	0	\$8,655.25
September 2025	62	0	\$7,493.40
October 2025	66	0	\$9,412.74
<b>Total YTD</b>	<b>242</b>	<b>0</b>	<b>\$37,830.46</b>

Information Technology:

Month	Number of Applications Received	Number Ineligible	Total Approved
July 2025	30	0	\$5,508.99
August 2025	25	0	\$3,446.79
September 2025	22	0	\$3,813.28
October 2025	29	0	\$3,209.00
<b>Total YTD</b>	<b>106</b>	<b>0</b>	<b>\$15,978.06</b>

**Stories Showcase and Awards Night**

The Stories Showcase and Awards Night was held on Wednesday 26 November 2025 at the Gary Holland Community Centre. This special evening celebrated the stories of inspiring older people and highlighted the power of storytelling in our community.

The event also featured the announcement of winners of the Stories for the Ages contest - a collaboration between the City and the Rockingham Writers Centre that recognises positive narratives about ageing and older community members.

The winners were:

- First Prize – Richard Morton for *Late Bloomer, Early Riser*
- Local Resident – Marie Claire Morgana for *The Cat Lady*
- Emerging Author – Jasmine Dondas for *My Mahjong Mentor*

<b>3.4 Volunteer Program</b>	
<b>Author:</b>	Mrs Niloufer Fletcher, Community Development Officer (Volunteers)

**2025 Rockingham Volunteer Stories Screening**

Four Rockingham volunteers have been filmed sharing their stories to highlight the value of volunteering for the community and its personal benefits.

The first video was officially launched via social media on 5 December 2025, in celebration of the International Volunteer Day. The video will be available to view on the City's website.

**International Volunteer Day Garden Party**

International Volunteer Day (**IVD**), celebrated annually on 5 December 2025, honours the contributions of volunteers worldwide. In Western Australia, over 1.5 million volunteers make a difference in their communities.

To mark the occasion, City of Rockingham volunteers will attend the International Volunteer Day Garden Party at Government House on Thursday 4 December 2025. The event attracts over 600 volunteers from a range of sectors, including community groups, not for profit and government sectors and provides City volunteers with an opportunity to meet other Perth volunteers.

**Corporate Volunteer Program – Christmas Hampers**

On 16 – 19 December 2025 at Gary Holland Community Centre, City staff will be assisting Love Rockingham in packaging Christmas Hampers with essential items for Rockingham families in need.

This is the second time the City partnered with Love Rockingham through the Corporate Volunteer Program.

### City Volunteer Years of Service Sundowner 2026

Over 100 City volunteers will be invited to the City Volunteer Years of Service Sundowner from 3.30pm to 5.30pm at the Secret Harbour Surf Life Saving Club on Wednesday 4 March 2026. The function will recognise City volunteers who have served 5, 10, 15 and 20 years of volunteering for the City.

### Volunteer Contribution

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

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

Month	Individual Volunteers	City programs	Volunteer hours	Value \$
July 2025	88	9	1,873	\$89,922.73
August 2025	81	9	1,616	\$77,584.16
September 2025	79	7	1,655	\$79,456.55
October 2025	96	9	1,952	\$93,715.52
<b>Total YTD</b>	-	-	<b>7,096</b>	<b>\$340,678.96</b>

### 3.5 Rockingham Volunteer Centre (RVC)

<b>Author:</b>	Ms Jane McCrea, Community Development Officer (Rockingham Volunteer Centre)
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### Expressions of Interest and Referrals

During October 2025, the Rockingham Volunteer Centre (RVC) received 136 Expressions of Interest (EOI) in person and through online portals. A total of 43 referrals were made to local volunteer involving organisations (VIO) with an average of two referrals per person. Nine volunteers self-reported with a disability and one was from the Culturally and Linguistically Diverse background.

Month	Referrals	Male	Female	Non-Binary	Under 20	20-29	30-39	40-49	50-59	60+
July 2025	68	36	32	0	3	8	12	5	9	31
August 2025	59	23	36	0	4	18	4	12	6	15
September 2025	63	12	48	3	11	17	6	13	4	12
October 2025	43	25	16	2	6	19	1	3	6	8
<b>Total YTD</b>	<b>233</b>	<b>96</b>	<b>132</b>	<b>5</b>	<b>24</b>	<b>62</b>	<b>23</b>	<b>33</b>	<b>25</b>	<b>66</b>

The five most popular volunteer positions for October 2025 were:

- Peel Horsepower – Horse Assistant
- City of Rockingham Autumn Centre – Library Volunteer
- City of Rockingham – Rockingham Art Centre Volunteer
- Happy Pantry – Floor Support
- Youth Focus Inc – Volunteer Mentor.

### 3.6 Early Years, Children and Families

**Author:**

Ms Amanda Deans, Community Development Officer (Early Years and Children)

#### Junior Council Program

Two Junior Mayors, Amy Cameron and Harmonie Craig, shared their Junior Council program experience with the City of Rockingham Council at the Ordinary Council Meeting held on Tuesday 25 November 2025.

The 2025 program will conclude with two graduation ceremonies to be held on Tuesday 2 December and Thursday 4 December 2025 respectively. Junior Councillors held their last official Junior Council meetings, followed by certificate presentation and photo opportunity with the City's Mayor.

### 3.7 Sport and Recreation

**Author:**

Ms Victoria Porteous, Community Development Officer (Sport and Recreation)

#### Get Active Together

Sport and recreation club pop-ups are available for bookings in Churchill Park from 1 September 2025 to 31 May 2026. More information on how to get involved is available on the City's website - [Get Active Together](#)

#### Club Development

Planning is underway to deliver a First Aid course to sports club committee and officials in February 2026.

#### Annual Club Survey

Clubs were encouraged to complete the Annual Club Survey which was open from Thursday 6 November to Monday 15 December 2025. The feedback provided within the survey will be analysed and will aid with future planning for club development and support. Clubs who submitted their response by the closing date have gone into a draw to win one of five \$500 cash prizes.

### 3.8 Health and Wellbeing

**Author:**

Ms Charice Suralin, Community Development Officer (Health and Wellbeing)

#### Community Connection Day, Warnbro Community and Family Centre

On Wednesday 19 November 2025, Community Development Officer (Health and Wellbeing) attended the Community Connection Day at Warnbro Community and Family Centre. The event was held as part of Seniors Week and brought together local grassroots community groups to encourage participation and strengthen social connection.

#### Summer Feast Nutrition and Cooking Workshop

The Summer Feast workshop was held on Friday 21 November 2025 at the Rockingham Library Community Room. Participants explored the benefits of buying seasonal produce, how it helps reduce the cost of groceries, while supporting healthy eating habits. The interactive session provided practical cooking tips and highlighted the importance of nutrition in everyday life.

#### Get Active Outdoors – November Sessions

Get Active Outdoors program wrapped up its November 2025 sessions with outdoor group fitness sessions. These sessions took place at:

- Lions Park on Thursday 27 November
- City Park on Friday 28 November.

### 3.9 Youth Development

**Author:**

Lindsey Barraclough, Youth Centre Administration Officer  
Leila Williams, Coordinator Youth Development

#### Youth Development Program Engagement

Statistics for 25 September 2025- 21 November 2025:

Gender				Age				Aboriginal or Torres Strait Islander	Total number of young people
Male	Female	Gender Diverse	Not Stated	12-14 years	15-17 years	18-24 years	Not Stated		
397	153	80	30	226	244	140	50	34	660

#### Local Park Activations

The Rockingham Youth Centre has begun delivering the Port Kennedy Park Activations on a fortnightly basis each Wednesday. Each session is now attracting approximately 45–50 young people along with their families. The City has received positive feedback from participants and the broader local community.

The activations are supported by the Community Safety team, Rockingham Flames and WA Touch Rugby. In 2026 the WA Police will also be supporting the local activations.

The Baldivis Park Activations will commence on 24 November 2025, featuring a 17+ street sports program at the site.

Due to the strong attendance and community interest, The City is planning to launch two additional activation locations in the new year.

#### RYC Open Day

The RYC hosted its Year 6 Open Day on Saturday 15 November 2025, welcoming young people and their families into the centre for a fun-filled introduction to the Centre. Attendees enjoyed a mini hangout session, activities, and plenty of pizza. Feedback from the day was positive.

#### Port Kennedy Skate Park Series

The skateboard, scooter, and BMX clinic was held on Thursday 20 November 2025, and attracted 30 young people. The main competition followed on Saturday 22 November 2025, drawing approximately 150 community members and 55 young participants.

### 3.10 Cultural Development and the Arts

**Author:**

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

#### Rockingham Christmas Lights Launch

The City will hold its Rockingham Christmas Lights Launch on Friday 5 December 2025 from 5pm – 8.30pm in Churchill Park. The Expression of Interest for market stalls closed on 7 November 2025.

#### Sensory Santa

Sensory Santa will be held over two days this year at the Mary Davies Library and Community Centre. This event is for Neurodivergent families who are able to book a 15-minute timeslot to meet with Santa and have family photos. The dates are:

- Friday 28 November 2025 from 10am to 12.30pm
- Saturday 29 November 2025 from 9am to 12.30pm (fully booked)

#### Community Events

A series of smaller community events will be delivered to various Rockingham suburbs between January and April 2026.

**Castaways Sculpture Awards 2025**

The Castaways exhibition was held from Saturday 25 October 2025 to Sunday 2 November 2025.

The winners of the Fremantle Ports People’s Choice Awards were:

- \$1,000 People’s Choice Award – Main Exhibition: Joy Francis, *Big Dog*
- \$500 People’s Choice Award – Maquette and Small Sculpture Exhibition: Courtney Smith, *Reflections of the Sea*
- \$250 People’s Choice Award – Schools Exhibition: Safety Bay Primary School, *The 114*



*Main Exhibition winner Joy Francis and her dog Skye with Mayor Lorna Buchan and Joanne Burwood from Fremantle Ports.*

**City of Rockingham Art Prize 2026**

An Information Session and Artist Statement Workshop will be held on Sunday 7 December 2025 to assist artists interested in entering the Art Prize.

**E-newsletters**

The Events e-newsletter currently has 3,167 subscribers, and the Rockingham Creatives has 1,248 subscribers.

<b>3.11 Rockingham Arts Centre</b>	
<b>Author:</b>	Ms Donna Cochrane, Coordinator Cultural Development and the Arts Mr James Walker, Community Development Officer (Art Programs and Collections)

**2025 Rockingham Arts Centre Exhibition Program**

**Community Exhibition**

The Rockingham Watercolour Society held an exhibition during the first week of November 2025, which was well attended by the public.

**2026 Exhibition Information Evening**

An information session was presented to the selected 2026 program exhibiting artists. Co-curators Jude van der Merwe and Clare Stroud, along with Community Development Officer James Walker launched the 2026 program and offered advice and insight for the artists to assist with their upcoming exhibitions.

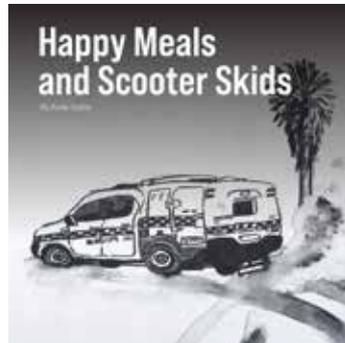
### Current Exhibition

Happy Meals and Scooter Skids by Andy Quilty and Western Australian High School Students was exhibited during November 2025.

The opening event and artist talk was attended by 90 people.

#### Visitor book comments:

- “Jolly good show”
- “Fantastic”



### October 2025 exhibition statistics

Lori Pensini *Florescence*, 1 – 19 October 2025

The final social media statistics for *Florescence* were:

- COR Facebook – 2.1k views
- COR Instagram – 2k views

### 2025 Workshop Program

As part of the public programming for *Happy Meals and Scooter Skids*, Andy Quilty facilitated an experimental drawing workshop, which was fully booked with 12 participants attending.

Other workshops held during November 2025 were *Castaways: Starting Out as a Sculptor* workshop by Lyn Di Ciero, Vanesa Leibenberg's sold out six-week workshop *The World of Birds* and Carinne Meyerink's *Slow Stitched Birds*, which was in such high demand that a second workshop has been scheduled for December.



### 2026 Workshop Program

Expressions of interest for facilitators were released during November 2025 with several applications received. Planning for the 2026 workshop calendar is underway.

#### Art 4 Kids

Art 4 Kids continued throughout November 2025 with classes running each Wednesday afternoon from 4pm – 5pm. Children aged 7-11 were able to enjoy weekly art activities with facilitator Vanessa Liebenberg.

Due to the high level of interest in this year's introduction of Art 4 Kids, the City will advertise for 2026 enrolments.

## Community and Leisure Facilities Monthly Team Summary



### 1. Community and Leisure Facilities Team Overview

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

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

### 2. Project Status Reports

<b>Project</b>	<b>2.1 Rockingham Lotteries House Relocation and Community Hub Development</b>		
<b>Budget:</b>	\$4,000,000	<b>Expenditure to date:</b>	\$316,551
<b>Commencement date:</b>	August 2023	<b>Estimated finish date:</b>	October 2026
<b>Project Officer:</b>	Ms Carly Kroczek, Senior Project Officer Mr Rob Pollock, Major Infrastructure Project Officer		
<b>Author:</b>	Ms Carly Kroczek, Senior Project Officer		
<b>Progress Report:</b>			

#### Works completed this month:

- Building permit application submitted by the Contractor
- Prestart tasks and preparations to mobilise to site are underway. Contractor is expected to commence work on site by mid-November
- Preparation of the lease for the new Rockingham Lotteries House continues
- Assessment of Community Hub lease Expressions of Interest

#### Works planned for next month:

- Construction to continue
- Lease preparation for the new Rockingham Lotteries House to continue
- Finalise Community Hub Lease Expressions of Interest

### 3. Information Items

#### 3.1 Aqua Jetty

**Author:** Mr Darren Armstrong, Senior Coordinator Leisure Facilities

#### Members and enrolments

	<b>Oct 2024</b>	<b>Aug 2025</b>	<b>Sep 2025</b>	<b>Oct 2025</b>
Total memberships	3,805	3,474	3,469	3,493
Total swim school enrolments	2,399	2,371	2,264	2,284
<b>Total</b>	<b>6,204</b>	<b>5,845</b>	<b>5,733</b>	<b>5,777</b>

**Aquatics**

	Oct 2024	Aug 2025	Sep 2025	Oct 2025
Casual pool usage	7,814	4,326	4,487	8,483
In Term swimming / Carnivals	12,529	4,979	4,698	4,854
Sauna / spa / steam	1,619	1,941	1,364	1,884
<b>Total</b>	<b>21,962</b>	<b>11,246</b>	<b>10,549</b>	<b>15,221</b>

**Programs and group fitness**

	Oct 2024	Aug 2025	Sep 2025	Oct 2025
Casual health club	236	284	161	242
Group fitness	5,132	4,736	4,553	5,237
Personal training	95	79	62	77
Crèche usage	635	504	472	707

**3.2 Warnbro Community Recreation Centre**

**Author:** Mr Darren Armstrong, Senior Coordinator Leisure Facilities

**Members and participants**

	Oct 2024	Aug 2025	Sep 2025	Oct 2025
Group fitness	1,058 participants/ 99 classes	1,023 participants/ 95 classes	1,154 participants/ 100 classes	1,051 participants/ 110 classes

**3.3 Mike Barnett Sports Complex**

**Author:** Mr Jordan Ellis, Coordinator Mike Barnett Sports Complex

**Program participation**

	Oct 2024	Aug 2025	Sep 2025	Oct 2025
<b>Player/participant attendances:</b>				
RBRA senior basketball games	1,520	1,440	1,000	1,200
RBRA junior basketball games	4,312	4,424	3,080	3,276
WABL games	0	1,368	0	0
RDNA senior netball games	1,120	882	0	1,134
RDNA junior netball games	3,168	6,930	1,224	2,592
Basketball training/bookings	3,240	3,633	1,767	3,426
Netball training	288	5,124	1,238	180
Casual users	486	378	316	405
Pickleball program	109	164	229	228
Prime Movers	236	91	89	135
School/Holiday bookings	972	1,193	588	480
One off events	0	0	1,700	3,000
<b>Spectator attendances:</b>				
NBL-1 spectators	0	2,500	0	0
Casual spectators	10,649	19,222	5,112	8,611
<b>Total</b>	<b>26,100</b>	<b>47,349</b>	<b>16,343</b>	<b>24,667</b>

### 3.4 Rockingham Aquatic Centre

**Author:** Mr Kurt Bauer, Coordinator Leisure Facilities Operations

#### Participation statistics

Attendances	Oct 2024	Sep 2025	Oct 2025
Casual swimming	1,093	419	889
Visit passes/memberships	543	218	447
Group exercise	27	0	56
Junior water polo	47	0	9
Senior water polo	103	0	11
Education Department lessons	4,355	0	4,571
Swim school enrolments	0	0	6
Spectators	490	53	607
Other events	2	205	3
<b>Total</b>	<b>6,660</b>	<b>895</b>	<b>6,599</b>

### 3.5 Gary Holland Community Centre

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

The Gary Holland Community Centre had a total of 71 bookings in October 2025 which resulted in approximately 1,511 people attending events at the centre. Of these bookings, there were 36 from regular hirers, 30 private functions/one-off hirers and five from the City of Rockingham. An average of 2.3 bookings every day. The table below displays some significant bookings held at the centre over the past month:

Hirer	Event	Room
City of Rockingham	Pioneers Luncheon	Main Hall
Byron-Cooper	Private	Main Hall
United Church of God	Feast of Tabernacles	Main Hall (multiple days)

	Oct 2024	Aug 2025	Sep 2025	Oct 2025
Monthly revenue	\$14,438.17	\$13,013.60	\$13,679.90	\$19,367.90
Approx number of attendees	3,223	6,604	3,761	1,511

### 3.6 Autumn Centre

**Author:** Ms Tina Gjordeni, Coordinator Autumn Centre

#### Membership Statistics

	Oct 2024	Aug 2025	Sep 2025	Oct 2025
Memberships	1,989	1,863	1,962	2,046

### 3.7 Baldivis Indoor Sports Complex

**Author:**

Mr John Langley, Coordinator Baldivis Indoor Sports Complex

**Program participation**

Enrolments	Oct 2024	Aug 2025	Sep 2025	Oct 2025
Local competition attendances (non CoR)	1,148	2,590	1,580	918
District competition booking attendances	0	420	0	0
State competition booking attendances	0	144	0	0
Elite training attendances	985	1,362	313	1,633
Team sports (CoR)	45	47	41	51
Casual attendances	787	453	581	906
School bookings	129	312	184	150
Holiday programs	16	0	10	99
Spectator attendances	920	3,699	1,656	978
Regular bookings	3,557	4,538	3,861	3,674
Casual bookings	822	589	866	958
Term programs (CoR)	449	534	516	552
<b>Total</b>	<b>8,858</b>	<b>14,688</b>	<b>9,608</b>	<b>9,919</b>

## Economic Development and Tourism Monthly Team Summary



### 1. Economic Development and Tourism Team Overview

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

- Attract investment and economic development opportunities within Rockingham;
- Develop sustainable working relationships with key economic development and tourism stakeholders;
- Market and promote Rockingham and its tourism brand to intrastate and interstate visitors

### 2. Project Status Reports

<b>Project</b>	<b>2.1 Local Business Network Support</b>		
<b>Budget:</b>	\$125,000	<b>Expenditure to date:</b>	\$10,200
<b>Commencement date:</b>	1 July 2025	<b>Estimated finish date:</b>	30 June 2026
<b>Project Officer:</b>	Mr Justin Fromm, Senior Economic Development Officer		
<b>Author:</b>	Mr Justin Fromm, Senior Economic Development Officer		
<b>Progress Report:</b>			

The RKCC held a Key Leaders in Business Breakfast event on Tuesday 18 November 2025 at Martini and Co. Presenters included Mayor Buchan, and representatives from Bluerock Projects to discuss their upcoming development, and experience working with the City's Planning teams.

A Work Health and Safety (**WHS**) workshop was held for small businesses to provide important information relating to updated legislation. 25 business representatives registered, with 14 attending on the day.

The tender for local business network events will be advertised on 22 November 2025 and close on 17 December 2025.

<b>Project</b>	<b>2.2 Investment Attraction</b>		
<b>Budget:</b>	\$93,000	<b>Expenditure to date:</b>	\$17,300
<b>Commencement date:</b>	1 July 2025	<b>Estimated finish date:</b>	30 June 2026
<b>Project Officer:</b>	Mr Justin Fromm, Senior Economic Development Officer		
<b>Author:</b>	Mr Justin Fromm, Senior Economic Development Officer		
<b>Progress Report:</b>			

No further update since the November 2025 bulletin.

<b>Project</b>	<b>2.3 Iconic Economic Development / Tourism Events</b>		
<b>Budget:</b>	\$300,000	<b>Expenditure to date:</b>	\$209,000
<b>Commencement date:</b>	1 July 2025	<b>Estimated finish date:</b>	30 June 2026
<b>Project Officer:</b>	Ms Michelle Kite, Major Events and Contracts Officer		
<b>Author:</b>	Ms Michelle Kite, Major Events and Contracts Officer		
<b>Progress Report:</b>			

### Rockingham Beach Cup and Rotary Community Festival

The Channel 7 Rockingham Beach Cup and Rotary Community Festival took place over the weekend of 15-16 November 2025. Initial indications showed a strong attendance and positive event, with no major safety concerns or incidents reported.

Ticket sales ahead of the event were strong, as was sponsorship interest. City Officers were in regular contact with the organising committee for support and oversight, and a full post event evaluation report is due to the City in mid-February 2026.



*Photos from the Rockingham Beach Cup*

### Lark Hill Race Club

A submission for Iconic Event sponsorship from the Lark Hill Race Club has been received for an event proposed to be held in April 2026. The report will be presented to Council at the December 2025 meeting.

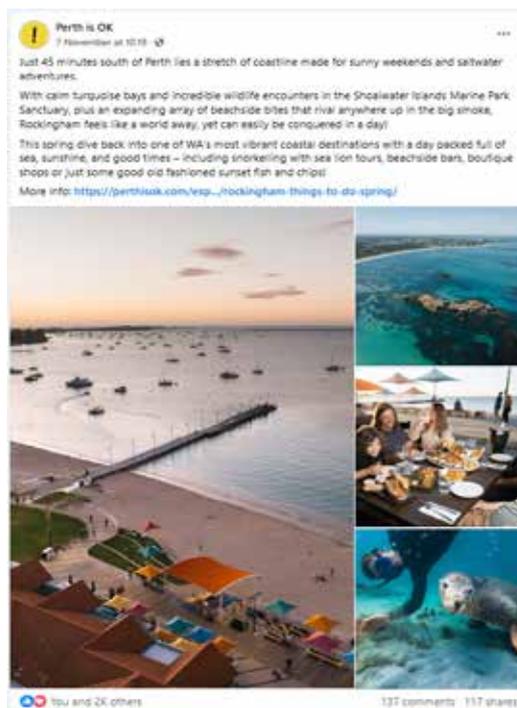
<b>Project</b>	<b>2.4 Destination Marketing</b>		
<b>Budget:</b>	\$220,000	<b>Expenditure to date:</b>	\$29,300
<b>Commencement date:</b>	1 July 2025	<b>Estimated finish date:</b>	30 June 2026
<b>Project Officer:</b>	Miss Tamsin Furr, Senior Tourism Development Officer		
<b>Author:</b>	Miss Tamsin Furr, Senior Tourism Development Officer		
<b>Progress Report:</b>			

A new tourism destination brand is currently in development and will be presented to Executive for internal feedback in December 2025.

The City’s spring marketing activity through Perth is OK! went live on 5 November 2025, rolling out across their channels over the course of the month. This activity served to highlight Rockingham’s unparalleled ecotourism experiences and ultimate seaside offering over the warmer months. The campaign is centred around a [day trip itinerary style article](#) published to the Perth is OK! website and a [video reel](#) which was rolled out across Facebook, Instagram and TikTok. Exact campaign results are expected in December 2025 and will be detailed in the February 2026 Bulletin.



**Image: PiOK! EDM feature published in their daily newsletter on 7 November 2025 amplifying the City’s spring article.**



**Image: PiOK! Facebook post amplifying the City’s spring article.**

Rediscover Rockingham Social Media Reporting

<b>Followers</b>	<b>Jul 25</b>	<b>Aug 25</b>	<b>Sep 25</b>	<b>Oct 25</b>
<b>Facebook</b>	3,925	4,139	4,424	4,925
<b>Instagram</b>	4,625	4,649	4,667	4,734

The top three social posts for November 2025, measured by reach were (as at 19<sup>th</sup>):

- [Rockingham Beach Cup Facebook Post](#) - 30,574 reach
- [Rockingham Trails Guide Facebook Post](#) - 25,092 reach
- [Rockingham Foreshore Flow Trail Facebook Post](#) - 17,345 reach

<b>Project</b>	<b>2.5 Visitor Servicing</b>		
<b>Budget:</b>	\$180,000	<b>Expenditure to date:</b>	\$10,000
<b>Commencement date:</b>	1 July 2025	<b>Estimated finish date:</b>	30 June 2026
<b>Project Officer:</b>	Miss Tamsin Furr, Senior Tourism Development Officer		
<b>Author:</b>	Miss Tamsin Furr, Senior Tourism Development Officer		
<b>Progress Report:</b>			

Over the course of November 2025, the Mobile Visitor Centre attended the following out of region locations, and events:

- Murray Street Mall, City of Perth (1 & 30 November)
- Markets by the Lake, Perth Wake Park (2 November)
- Riverside Drive, City of Perth (8 November)
- Pinjarra Markets at Edenvale Heritage Precinct (9 November)
- Twilight Hawker's Markets, Hammond Park (12 November)
- Rockingham Beach Cup (15-16 November)
- Twilight Hawker's Markets, Anning Park (12 November)
- Rockingham Sunset Markets (22 November)
- Twilight Summer Market on Syren Street (28 November)

Visitor numbers for both Rockingham Visitor Centre and Penguin Island Visitor Centre are included below for the month of October 2025.

<b>Walk in Visitor Numbers</b>	<b>October</b>
<i>Rockingham Visitor Centre</i>	790
<i>Penguin Island Visitor Centre</i>	2,568

### 3. Information Items

#### 3.1 Major Events

<b>Author:</b>	Ms Michelle Kite, Major Events and Contracts Officer
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Lotterywest has confirmed that the City has been awarded a grant of \$60,000 towards the running of the Rockingham Christmas Lights Launch, New Years Eve, Symphony on the Green, and Performance in the Park events. This grant was applied for by the Cultural Development and Arts team.

##### **Rockingham Christmas Lights Launch**

Event details were provided in the November 2025 bulletin.

##### **New Year's Eve**

Event details were provided in the November 2025 bulletin.

##### **Celebrate Australia Day**

The Celebrate Australia Day event planning is proceeding well. The event will take place on Monday 26 January 2026 and will include live music, free activities, carnival rides, and cultural activities and performances from First Nations groups. A fireworks display will cap off the evening at 8.30pm.

The Cultural Development and Arts team successfully applied for a grant of \$15,000 from the National Australia Day Council for this event.

#### 3.2 Stakeholder Engagement - Economic Development and Tourism

<b>Author:</b>	Miss Melissa James, Manager Economic Development and Tourism Mr Justin Fromm, Senior Economic Development Officer Ms Michelle Kite, Major Events and Contracts Officer Miss Tamsin Furr, Senior Tourism Development Officer
----------------	--

Officers attended meetings with the Rockingham Beach Cup Committee during the month of November 2025 in the lead-up to the event.

A workshop with ACIL Allen was organised by the Perth South West Metropolitan Alliance to discuss socio-economic impacts of upcoming defence works. Meetings were also held with South Metro TAFE, Lark Hill Race Club, Rockingham Kwinana Chamber of Commerce and Business Networking International Australia during the month of November 2025.

## Appendices

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

1. PathWest Laboratories - Ocean Water Sampling (HS 2.4)
2. Bush Fire Advisory Committee Minutes - Meeting held 11 September 2025 (CEL 3.4)
3. City of Rockingham Local Planning Strategy (Part 1) - (SPE 2.1)
4. Minutes of Point Peron Rehabilitation Committee - 20 November 2025

### **Asset Services Bulletin**

Nil

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

1. List of Payments - November 2025
2. Monthly Financial Management Report - October 2025

### **Community Development Bulletin**

Nil

# Water Examination Laboratory

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

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



Principal EHO  
City of Rockingham  
PO Box 2142  
ROCKINGHAM WA 6968

## Certificate of Analysis

**Project Number:** PW-862195      **Collected:** 04-Nov-2025      **Received:** 04-Nov-2025 2:45 pm      **Analysed:** 05-Nov-2025  
**Temperature (Chilled):** 9.8 °C

**Lab Number:** W25-075201      **Site Code:** RK3/033      **Time Collected:** 10:05  
**Collection Point:** Forrester Road

**Sample Type:** Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 30	CFU/100 mL	MWM002
Escherichia coli	est. 20	CFU/100 mL	MWM002
Confirmed Enterococci	170	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<1	CFU/100 mL	MWM108

**Comments**  
Sample showed visible turbidity.

**Lab Number:** W25-075202      **Site Code:** RK3/036      **Time Collected:** 10:00  
**Collection Point:** Tern Island

**Sample Type:** Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	<10	CFU/100 mL	MWM002
Escherichia coli	<10	CFU/100 mL	MWM002
Confirmed Enterococci	41	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<1	CFU/100 mL	MWM108

**Comments**  
Sample showed visible turbidity.

Project Number: PW-862195

Lab Number: W25-075203

Site Code: RK3/028

Time Collected: 09:50

Collection Point: Bent Street Jetty

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 40	CFU/100 mL	MWM002
Escherichia coli	est. 30	CFU/100 mL	MWM002
Confirmed Enterococci	20	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<1	CFU/100 mL	MWM108

**Comments**

Sample showed visible turbidity.

Lab Number: W25-075204

Site Code: RK3/037

Time Collected: 09:50

Collection Point: Safety Bay Beach

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	<10	CFU/100 mL	MWM002
Escherichia coli	<10	CFU/100 mL	MWM002
Confirmed Enterococci	<10	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<1	CFU/100 mL	MWM108

**Comments**

Sample showed visible turbidity.

Due to a high background count of non-target organisms, the coagulase positive staphylococci count may be underestimated.



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: 985216

Authorised By: HE39880 - Approved Signatory

Replaces Report: 984663

on 10/11/2025

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

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

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

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

These results relate only to the items tested.

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

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City of Rockingham  
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ROCKINGHAM WA 6968

## Certificate of Analysis

Project Number: PW-862202      Collected: 04-Nov-2025      Received: 04-Nov-2025 2:45 pm      Analysed: 05-Nov-2025  
Temperature (Chilled): 9.8 °C

Lab Number: W25-075211      Site Code: RK3/012      Time Collected: 09:40  
Collection Point: Waikiki Beach

Sample Type: Water

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



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: 984699      Authorised By: HE193502 - Approved Signatory  
on 07/11/2025

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

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

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

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

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Principal EHO  
City of Rockingham  
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ROCKINGHAM WA 6968

## Certificate of Analysis

**Project Number:** PW-862557      **Collected:** 05-Nov-2025      **Received:** 05-Nov-2025 2:10 pm      **Analysed:** 06-Nov-2025  
**Temperature (Chilled):** 13.0 °C

**Lab Number:** W25-076030      **Site Code:** RK3/006      **Time Collected:** 11:15  
**Collection Point:** Education Department Camp

**Sample Type:** Water

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

**Comments**  
Sample showed visible turbidity.

**Lab Number:** W25-076031      **Site Code:** RK3/007      **Time Collected:** 11:05  
**Collection Point:** John Point

**Sample Type:** Water

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

**Comments**  
Sample showed visible turbidity.

**Lab Number:** W25-076032      **Site Code:** RK3/008      **Time Collected:** 11:25  
**Collection Point:** WWF Point

**Sample Type:** Water

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

**Comments**  
Sample showed visible turbidity.

Project Number: PW-862557

Lab Number: W25-076033      Site Code: RK3/009      Time Collected: 11:40  
 Collection Point: Boundary Road

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	20	MPN/100 mL	MWM018

**Comments**  
 Sample showed visible turbidity.

Lab Number: W25-076034      Site Code: RK3/010      Time Collected: 11:55  
 Collection Point: Penguin Island Jetty

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	120	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: 984912      Authorised By: HE125973 - Approved Signatory  
 on 07/11/2025

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

est. = estimated, CFU = Colony Forming Units, MPN = Most Probable Number, PFU = Plaque Forming Units, < = less than, > = greater than  
 NOTE: When interpreting this report, note the received temperature for the sample/s and ensure the following is considered as accuracy of result/s may be decreased:  
 Australian Standard No. 2031 (AS 2031)- Water quality-Sampling for microbiological analysis- Table ZZ.1 lists recommended and acceptable maximum storage time including transport and storage water temperature. For most bacterial tests the recommended transport and storage temperature is 5 ± 3°C and amoeba is ambient temperature.

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

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Facsimile: (08) 9381 7139



Principal EHO  
City of Rockingham  
PO Box 2142  
ROCKINGHAM WA 6968

## Certificate of Analysis

Project Number: PW-864067      Collected: 19-Nov-2025      Received: 19-Nov-2025 3:00 pm      Analysed: 19-Nov-2025  
Temperature (Chilled): 16.2 °C

Lab Number: W25-079841      Site Code: RK3/012      Time Collected: 10:15  
Collection Point: Waikiki Beach

Sample Type: Water

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

**Comments**  
Sample showed visible turbidity.

Lab Number: W25-079842      Site Code: RK3/013      Time Collected: 09:55  
Collection Point: Warnbro No 3 Carpark

Sample Type: Water

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

**Comments**  
Sample showed visible turbidity.

Lab Number: W25-079843      Site Code: RK3/014      Time Collected: 09:40  
Collection Point: Cote D'Azur Gardens Car Park

Sample Type: Water

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

**Comments**  
Sample showed visible turbidity.

Project Number: PW-864067

---



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Report Type: Final

Report Number: 986559

Authorised By: HE182513 - Approved Signatory  
on 20/11/2025

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

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

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

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

*These results relate only to the items tested.*

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

# Water Examination Laboratory

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Nedlands WA 6009

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-864066      **Collected:** 19-Nov-2025      **Received:** 19-Nov-2025 3:00 pm      **Analysed:** 19-Nov-2025  
**Temperature (Chilled):** 16.2 °C

**Lab Number:** W25-079836      **Site Code:** RK3/001      **Time Collected:** 11:50  
**Collection Point:** CBH Jetty

**Sample Type:** Water

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

**Lab Number:** W25-079837      **Site Code:** RK3/002      **Time Collected:** 11:35  
**Collection Point:** Rockingham Beach

**Sample Type:** Water

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

**Lab Number:** W25-079838      **Site Code:** RK3/003      **Time Collected:** 11:30  
**Collection Point:** Palm Beach Jetty

**Sample Type:** Water

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

**Lab Number:** W25-079839      **Site Code:** RK3/004      **Time Collected:** 11:20  
**Collection Point:** Palm Beach

**Sample Type:** Water

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

Project Number: PW-864066

Lab Number: W25-079840

Site Code: RK3/005

Time Collected: 11:15

Collection Point: North Hymus Street

Sample Type: Water

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

**Comments**

Sample showed visible turbidity.



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Report Type: Final

Report Number: 986558

Authorised By: HE191660 - Approved Signatory  
on 20/11/2025

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

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

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

*These results relate only to the items tested.*

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

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Facsimile: (08) 9381 7139



Principal EHO  
City of Rockingham  
PO Box 2142  
ROCKINGHAM WA 6968

## Certificate of Analysis

**Project Number:** PW-864064      **Collected:** 19-Nov-2025      **Received:** 19-Nov-2025 3:00 pm      **Analysed:** 19-Nov-2025  
**Temperature (Chilled):** 16.2 °C

**Lab Number:** W25-079831      **Site Code:** RK3/033      **Time Collected:** 10:55  
**Collection Point:** Forrester Road

**Sample Type:** Water

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

**Lab Number:** W25-079832      **Site Code:** RK3/036      **Time Collected:** 10:40  
**Collection Point:** Tern Island

**Sample Type:** Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 10	CFU/100 mL	MWM002
Escherichia coli	est. 10	CFU/100 mL	MWM002
Confirmed Enterococci	41	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<10	CFU/100 mL	MWM108

**Lab Number:** W25-079833      **Site Code:** RK3/028      **Time Collected:** 10:35  
**Collection Point:** Bent Street Jetty

**Sample Type:** Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 10	CFU/100 mL	MWM002
Escherichia coli	est. 10	CFU/100 mL	MWM002
Confirmed Enterococci	52	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<10	CFU/100 mL	MWM108

Project Number: PW-864064

Lab Number: W25-079834

Site Code: RK3/037

Time Collected: 10:25

Collection Point: Safety Bay Beach

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 10	CFU/100 mL	MWM002
Escherichia coli	est. 10	CFU/100 mL	MWM002
Confirmed Enterococci	20	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	est. <10	CFU/100 mL	MWM108



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: 986833

Authorised By: HE39880 - Approved Signatory  
on 24/11/2025

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

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

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

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

# Water Examination Laboratory

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Nedlands WA 6009

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



Principal EHO  
City of Rockingham  
PO Box 2142  
ROCKINGHAM WA 6968

## Certificate of Analysis

Project Number: PW-865000      Collected: 27-Nov-2025      Received: 27-Nov-2025 4:45 pm      Analysed: 28-Nov-2025  
Temperature (Chilled): 12.3 °C

Lab Number: W25-082132      Site Code: RK3/002      Time Collected: 10:45  
Collection Point: Rockingham Beach

Sample Type: Water

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

Lab Number: W25-082133      Site Code: RK3/003      Time Collected: 11:00  
Collection Point: Palm Beach Jetty

Sample Type: Water

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

Lab Number: W25-082134      Site Code: RK3/005      Time Collected: 11:05  
Collection Point: North Hymus Street

Sample Type: Water

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

Project Number: PW-865000

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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: 987633

Authorised By: HE08453 - Approved Signatory  
on 30/11/2025

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

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

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

*These results relate only to the items tested.*

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

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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-864999      **Collected:** 27-Nov-2025      **Received:** 27-Nov-2025 4:45 pm      **Analysed:** 28-Nov-2025  
**Temperature (Chilled):** 13.1 °C

**Lab Number:** W25-082126      **Site Code:** RK3/015      **Time Collected:** 11:45  
**Collection Point:** Birdport Point

**Sample Type:** Water

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

**Comments**  
Request form states Birdpoint Lane  
Sample showed visible turbidity.

**Lab Number:** W25-082127      **Site Code:** RK3/016      **Time Collected:** 11:20  
**Collection Point:** Secret Harbour Northern Car Park

**Sample Type:** Water

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

**Comments**  
Sample showed visible turbidity.

**Lab Number:** W25-082128      **Site Code:** RK3/017      **Time Collected:** 11:10  
**Collection Point:** Secret Harbour SLSC

**Sample Type:** Water

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

**Comments**  
Sample showed visible turbidity.

Project Number: PW-864999

Lab Number: W25-082129      Site Code: RK3/018      Time Collected: 10:55  
 Collection Point: Anstey Beach

Sample Type: Water

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

**Comments**  
 Sample showed visible turbidity.

Lab Number: W25-082130      Site Code: RK3/019      Time Collected: 10:35  
 Collection Point: Golden Bay Beach

Sample Type: Water

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

**Comments**  
 Sample showed visible turbidity.

Lab Number: W25-082131      Site Code: RK3/020      Time Collected: 10:15  
 Collection Point: Singleton Beach

Sample Type: Water

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: 987632      Authorised By: HE08453 - Approved Signatory  
 on 30/11/2025

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

est. = estimated, CFU = Colony Forming Units, MPN = Most Probable Number, PFU = Plaque Forming Units, < = less than, > = greater than  
 NOTE: When interpreting this report, note the received temperature for the sample/s and ensure the following is considered as accuracy of result/s may be decreased:  
 Australian Standard No. 2031 (AS 2031)- Water quality-Sampling for microbiological analysis- Table ZZ.1 lists recommended and acceptable maximum storage time including transport and storage water temperature. For most bacterial tests the recommended transport and storage temperature is 5 ± 3°C and amoeba is ambient temperature.

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



# City of Rockingham

## MINUTES

### **Bush Fire Advisory Committee Meeting**

Held on Thursday, 11 September 2025 at 5:30pm  
City of Rockingham Committee Meeting Room

<p><b>City of Rockingham</b></p> <p><b>Bush Fire Advisory Committee Minutes</b></p> <p><b>Thursday 11 September 2025 - Committee Room</b></p> 	
<b>1.</b>	<b>Declaration of Opening</b>
	<p>The Chairperson declared the Bush Fire Advisory Committee meeting open at <b>5:30pm</b>, welcomed all present, and delivered the Acknowledgement of Country.</p> <p>The Chairperson delivered the Acknowledgement of Country.</p>
<b>2.</b>	<b>Record of Attendance/Apologies/Approved Leave of Absence</b>
<p><b>2.1</b></p> <p><b>Members</b></p> <p>Cr Robert Schmidt</p> <p>Mr Terry Wegwermer <i>(from 5:38pm)</i></p> <p>Mr Graham Hymers</p> <p>Mr Gavin Kemp <i>(from 5:38pm)</i></p> <p>Mr Neil Chaplin</p> <p>Mr Luke Summerton</p> <p><b>2.2</b></p> <p><b>Executive</b></p> <p>Mr David Caporn</p> <p>Mr Greg Whip</p> <p>Mr Tony Baird</p> <p>Ms Tammy Johnston</p> <p><b>2.3</b></p> <p><b>Guest/Observer:</b></p> <p>Mr James Mineards</p> <p><b>2.4</b></p> <p><b>Apologies:</b></p> <p>Ms Kolina Brennan</p> <p>Mr Tim Fisher</p> <p>Mr Harry Louw</p> <p><b>2.5</b></p> <p><b>Absent</b></p> <p><b>2.6</b></p> <p><b>Approved Leave of Absence:</b></p>	<p>Chairperson</p> <p>District Officer, Perth South Coastal Department Fire and Emergency Service (<b>DFES</b>)</p> <p>Captain, Karnup Volunteer Fire and Rescue Services (<b>KVFES</b>)</p> <p>Rockingham Volunteer Fire and Rescue Service (<b>RVFRS</b>)</p> <p>Captain, Baldivis Volunteer Fire and Emergency Service (<b>BVFES</b>)</p> <p>Secret Harbour Volunteer Fire and Rescue Services (<b>SHVFRS</b>)</p> <p>Manager Compliance and Emergency Liaison</p> <p>Emergency Liaison Coordinator</p> <p>Senior Bushfire Risk Officer</p> <p>Senior Firebreak Inspection Officer</p> <p>Rockingham Volunteer Fire and Rescue Service (<b>RVFRS</b>)</p> <p>Emergency Liaison Coordinator</p> <p>Department Biodiversity, Conservation and Attractions (<b>DBCA</b>)</p> <p>Fire Prevention Officer</p> <p>Nil</p> <p>Nil</p>
<b>3.</b>	<b>Terms of Reference</b>
	<p>To –</p> <ul style="list-style-type: none"> <li>Provide advice and guidance to Council on matters relating to bushfire risk management; and</li> </ul>

	<ul style="list-style-type: none"> <li>Facilitate collaboration between stakeholders with a shared responsibility for bushfire management within the City of Rockingham including prevention, preparedness, response and recovery.</li> </ul>
<b>4.</b>	<b>Confirmation of Minutes of the Previous Meeting</b>
	<p><b>Moved Cr Robert Schmidt, seconded Mr Neil Chaplin:</b></p> <p>The Committee <b>CONFIRMS</b> the Minutes of the Bush Fire Advisory Committee meeting held on Tuesday, 3 December 2024 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>
	<p><b>5.1 Action Item No. 28 - Community Preparedness</b></p> <p>Terry Wegwermer - online meeting coming up to discuss training.                  Action item to be closed.</p> <p><b>5.2 Action Item No. 31 - Planning and Arrangements</b></p> <p>Terry Wegwermer - No advice available.                  Action item to be closed.</p>
<b>6.</b>	<b>Declarations of Members and Officers Interests</b>
	<p><b>6.1 Item 8.4 Baldvis Volunteer Fire and Emergency Service</b></p> <p>Councillor: Cr Robert Schmidt</p> <p>Type of Interest: Impartiality</p> <p>Nature of Interest: Cr Schmidt holds membership with the Baldvis Volunteer Fire and Emergency Service as an active fire fighter.</p> <p>Extent of Interest: Not applicable</p>
<b>7.</b>	<b>Petitions/Deputations/Presentations/Submissions</b>
	Nil
<b>8.</b>	<b>Agenda Items</b>
	<p><b>8.1 City of Rockingham</b></p> <p>Mr Tony Baird provided the following update:</p> <ul style="list-style-type: none"> <li>New project completed for Warnbro Dunes Treatment plan. 119 properties. Fire Control Officers started conducting inspections.</li> <li>Feedback has been good.</li> <li>Unallocated Crown Land (<b>UCL</b>) given to local government to maintain. The City has added a new layer to internal mapping to view these areas.</li> <li>Watercorp and Department Fire and Emergency Services (<b>DFES</b>) are due to meet on 22 September 2025 to discuss their mitigation processes in Kwinana and their treatment options.</li> <li>City looking at purchasing new machinery to treat drains.</li> <li>Long term strategic mitigation management project. Submission for DFES funds due in February 2026.</li> <li>Reviewing Bushfire Risk Management system as required by DFES. Two (2) year review cycle next due in March 2026.</li> </ul>

- Development WA - Puma site. City request for vegetation clearing almost complete.

Mr Neil Chaplin commented that the Baldvis Brigade has been approached by a landowner on Young Road, requesting assistance with drains. Do they refer to the City, or can the Brigade assist?

Mr Tony Baird –advised that he is happy for the Brigade to assist.

*5:38pm Mr Terry Wegwermer and Mr Gavin Kemp joined the meeting.*

Mr Greg Whip provided the following update:

- Introduced Senior Fire Prevention Officer, Tammy Johnston previously from Shire of Manjimup.
- Currently inspecting Warnbro Dunes Treatment plans, then move onto properties with Bushfire Management Plans.
- Mid November 2025 move to inspect within the City for the Fire Control Notice.
- Recently installed Firewise garden at Rockingham General Hospital (**RGH**). Joint project with RGH and the City. Encourage all to attend to view. Located outside mental health department. Gives examples for residents to duplicate in their own gardens. This is the second Firewise garden the City has been involved in, first was Naragebup.
- Thanks to Neil and Baldvis brigade for hosting Community Burns safe workshop at their station. 21 community members attended and of those, 20 had never undertaken a permitted burn. Educated on how to conduct burns on own property safely.
- Addressed benefits to burn and reduce risk and the landowners' responsibilities. Feedback was that it was a valuable learning experience.
- Last season, there were one or two escaped burns, which the City are trying to prevent from happening again via education and compliance.
- Permit season begins 1 October. Approved permit list to be sent out to DFES and local brigades (where burns are and who has a permit).
- 4 October 2025 - Emergency Services Preparedness Day at Baldvis Bunnings. To be attended by Baldvis brigade, SES and City staff. Aims to help residents prepare for coming bushfire season.

Mr Stephen Summerton, SHVFRS, asked if residents visit the Firewise Garden where can they get further information?

Mr Greg Whip –noted there is garden signage with the information about Firewise Gardens and the plants it contains.

**8.2 Karnup Volunteer Fire and Emergency Service**

Mr Graham Hymers provided the following report:

- New staff training and ready for the season.

**8.3 Department Fire and Emergency Service**

Mr Terry Wegwermer provided the following update:

- Australasian Fire and Emergency Services Authority Council (**AFAC**) event. Well attended.
- Mitigation workshop in July 2025 - focal point was to see how DFES processes are happening in other areas. Learning opportunity for agencies to share lessons learnt.

- Developments included Department of Planning, Lands and Heritage (**DPLH**) presentation on Aboriginal Heritage Act, and provision required for mitigation and response.
  - Mitigation - need to have approval in those areas prior to activities.
  - Response - how does it sit if respondents not aware where the sites are. Guidance notes have been released and to be disseminated.
- Department of Justice (**DoJ**) working around Section 95 of the *Prisons Act 1981* and prisoners with operational capacity.
- Burnsafe workshop will be attending on 4 October 2025.
- Working through preseason planning. Reviewing existing and newly established Undergraduate Research Volunteer Program (**URVP**).
- Grasstree burning in Medina went well, and areas to the north. Some areas still wet.
- Meeting with Watercorp and local governments in the region to discuss mitigation issues with areas of concern. Including drains and vacant sites.
- Fire control officer training, working with Mr Harry Louw to schedule training for the City's Fire Control officers.
- Sirens on the Swan event cancelled due to bad weather. Rescheduled to 2 November 2025.

Mr Tony Baird asked if prisoners are available for mitigation works for the City?

Mr Terry Wegwermer advised that they are available for DFES work but not City work. The Memorandum of Understanding is between DFES commissioner, DoJ and Parks and Wildlife only. The City would need to make arrangements with DoJ if they want to participate.

#### **8.4 Baldivis Volunteer Fire and Emergency Service**

Mr Neil Chaplin provided the following update:

- Two rounds of recruitment. 8 fire fighters. 8 ICV.
- Baldivis Brigade approached for burns. Smallest burn is a 250m running fire, first time conducting a burn for this resident.
- Pile burns to be conducted.
- Largest burn to be completed is a 5.5 hectare, will engage other brigades and do an exercise. Steven Tatterson to write up prescription for this burn.

Mr Greg Whip asked when the burn will take place.

Mr Neil Chaplin advised that at this stage they do not know, to be advised.

- Vehicles are almost all serviced ready for summer.
- ICV has been for service, Starlink to still be added. Mr Terry Wegwermer will follow up with Neil in regard to this following the meeting.
- Open day 11 October 2025. 10am - 4pm at the station. 5-minute fire chat. Food and event permit currently with the City for approval.
- Western Power giving electrical safety presentation on Monday 15 November 2025. Karnup Brigade will also attend.
- Planning an unexploded ordnance (**UXO**) presentation with army or clearance diving team. Invitation to go out to other brigades.

#### **8.5 Rockingham Volunteer Fire and Rescue Service**

Mr Gavin Kemp provided the following update:

	<ul style="list-style-type: none"> <li>• Only 26 firefighters on roster.</li> <li>• Electrical car fires are a big issue. Last fire lasted over 4 hours.</li> </ul> <p>Mr Tony Baird asked how many electrical vehicles fires have they attended?</p> <p>Mr Gavin Kemp noted they had attend 2 in last 10 days. If vehicle is charging or not, still at risk of igniting.</p> <ul style="list-style-type: none"> <li>• Recent property fire was from a new E-scooter.</li> <li>• 50 jobs already logged</li> <li>• Limited with how many drivers and IC's available. An issue going forward.</li> </ul> <p><b>8.6 Department Biodiversity, Conservation and Attractions</b></p> <p>Mr Tim Fisher was an apology and did not provide a report.</p> <p><b>8.7 Secret Harbour Volunteer Fire and Rescue Service</b></p> <p>Mr Stephen Summerton provided the following update:</p> <ul style="list-style-type: none"> <li>• From 19 October 2025 he will no longer be a DFES employee.</li> <li>• 8 probation officers starting (3 transfers)</li> <li>• Limited drivers, ongoing problem.</li> </ul> <p>Mr Greg Whip asked if the driver issue is this the same with Baldivis?</p> <p>Mr Gavin Kemp noted that they have more numbers so are not finding the same problem.</p>
<b>9.</b>	<b>Other Business</b>
	Nil
<b>10.</b>	<b>Date and Time of Next Meeting</b>
	<p>The next Bush Fire Advisory Committee meeting will be held on <b>Thursday, 11 December 2025</b> in the Committee Room, Council Administration Building, Civic Boulevard, Rockingham. The meeting will commence at 5:30pm.</p>
<b>11.</b>	<b>Closure</b>
	<p>There being no further business, the Chairperson thanked those persons present for attending the Bush Fire Advisory Committee meeting, and declared the meeting closed at <b>6:08 pm</b>.</p>



City of Rockingham

# City of Rockingham Local Planning Strategy

October 2025



[rockingham.wa.gov.au](http://rockingham.wa.gov.au)



CITY OF ROCKINGHAM  
**LOCAL PLANNING STRATEGY**

**ACKNOWLEDGEMENT OF COUNTRY**

Rockingham, ngala kaaditj moondang-ak kaaradjiny nidja boodja, Binjareb wer Whadjuk Nyoongar moort, wer baalabang kalyogool dandjoo boodja, kep wer moort.

The City of Rockingham acknowledges the Traditional Owners and Custodians of this land, the Binjareb and Whadjuk, Nyoongar\* peoples and their continuing connection to the land, waters and community. We pay our respects to all members of Aboriginal communities and their cultures; and to Elders past and present.

\*While Nyoongar is identified as a single, spoken language there are up to 14 different dialects and variations in both pronunciation and in the spelling of many words such as: Nyoongar, Whadjuk and Binjareb. Additionally where the City uses the term Aboriginal it is intended to encompass all Aboriginal and Torres Strait Islander people. The City has utilised the services of the Noongar Boodjar Language Cultural Aboriginal Corporation for the translations present in this document.

**CERTIFICATION FOR ADVERTISING**

Certified for advertising by the Western Australian Planning Commission on **21 November 2023**



**COUNCIL RECOMMENDED / SUBMITTED FOR APPROVAL**

Supported for submission to the Western Australian Planning Commission for endorsement by resolution of the City of Rockingham at the Ordinary Council Meeting held on **INSERT DATE**

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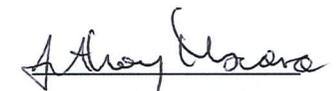
MAYOR

---

CHIEF EXECUTIVE OFFICER

**ENDORSEMENT OF LOCAL PLANNING STRATEGY**

Endorsed by the Western Australian Planning Commission on



*an officer of the Commission duly authorised by the Commission  
 (pursuant to the Planning and Development Act 2005)*

Project No: 44550

Project Name: City of Rockingham Local Planning Strategy

Prepared for:



Prepared by:



Supported by:

**SHAPE URBAN**

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Revision Letter	Date	Reason for Issue	CM
A	18/10/22	Rev A – Draft for City Review (Part 2 only)	RS
B	14/11/22	Rev B – Draft for City Review	NS
C	22/12/22	Rev C – Final Draft for City Review	NS
D	27/02/23	Rev D – Final Draft for Council Consent to Advertise	NS
E	03/04/23	Rev E - For Public Advertising	NS
F	21/12/2023	Rev F - For Public Advertising (WAPC Consent to Advertise)	NS
G	21/10/2025	Rev G - Final	RS

# CONTENTS

- 01 INTRODUCTION** **9**
- 1.1 INTRODUCTION 10
- 1.2 VISION 12
- 02 ISSUES AND OPPORTUNITIES** **17**
- 2.1 COMMUNITY, URBAN GROWTH AND SETTLEMENT 19
- 2.2 ECONOMY AND EMPLOYMENT 29
- 2.3 ENVIRONMENT 37
- 2.4 TRANSPORT AND INFRASTRUCTURE 46
- 03 PLANNING AREAS** **52**
- 3.1 PLANNING AREAS 53
- 04 IMPLEMENTATION AND REVIEW** **58**

## PART 2 - BACKGROUND INFORMATION & ANALYSIS

- 01 INTRODUCTION** **5**
- 02 STATE AND REGIONAL PLANNING CONTEXT** **7**
- 2.1 STATE PLANNING STRATEGY 2050 8
- 2.2 STATE PLANNING POLICIES 9
- 2.3 SUB-REGIONAL PLANNING CONTEXT 17
- 2.4 DEVELOPMENT CONTROL & OPERATIONAL POLICIES 20
- 2.5 POSITION STATEMENT & GUIDELINES 26
- 03 LOCAL PLANNING CONTEXT** **29**
- 3.1 STRATEGIC COMMUNITY PLAN 2018 30
- 3.2 PREVIOUS LOCAL PLANNING STRATEGY 32
- 3.3 LOCAL PLANNING SCHEME 33
- 3.4 LOCAL PLANNING POLICIES 34
- 3.5 STRUCTURE PLANS 39
- 3.6 LOCAL DEVELOPMENT PLANS 44
- 3.7 OTHER RELEVANT DOCUMENTS 45
- 04 LOCAL GOVERNMENT PROFILE** **47**
- 4.1 DEMOGRAPHIC PROFILE & POP. FORECAST 48
- 4.2 COMMUNITY, URBAN GROWTH AND SETTLEMENT 74
- 4.3 ECONOMY AND EMPLOYMENT 116
- 4.4 ENVIRONMENT 149
- 4.5 TRANSPORT AND INFRASTRUCTURE 170
- 4.6 CONCLUSION 187

# PART 1 - STRATEGY

## LIST OF FIGURES

FIGURE 1: CITY OF ROCKINGHAM LOCATION PLAN AND STRATEGY EXTENT	11
FIGURE 2: ROCKINGHAM LPS TARGETS	12
FIGURE 3: ROCKINGHAM LPS KEY FEATURES	13
FIGURE 4: INTEGRATED PLANNING AND REPORTING FRAMEWORK	14
FIGURE 5: CITY OF ROCKINGHAM LOCAL PLANNING STRATEGY MAP	18

## LIST OF TABLES

TABLE 1: STRATEGIC COMMUNITY PLAN OUTCOMES	15
TABLE 2: HOUSING – PLANNING DIRECTIONS AND ACTIONS	20
TABLE 3: CULTURE, ARTS AND HERITAGE – PLANNING DIRECTIONS AND ACTIONS	24
TABLE 4: RURAL LAND USE - PLANNING DIRECTION AND ACTIONS	25
TABLE 5: PUBLIC OPEN SPACE AND INFRASTRUCTURE – PLANNING DIRECTIONS AND ACTIONS	28
TABLE 6: ACTIVITY CENTRES AND EMPLOYMENT- PLANNING DIRECTION AND ACTIONS	31
TABLE 7: INDUSTRIAL – PLANNING DIRECTIONS AND ACTIONS	33
TABLE 8: TOURISM – PLANNING DIRECTIONS AND ACTIONS	35
TABLE 9: RESOURCE MANAGEMENT - PLANNING DIRECTIONS AND ACTIONS	36
TABLE 10: NATURAL AREAS – PLANNING DIRECTIONS AND ACTIONS	37
TABLE 11: WATER SYSTEMS - PLANNING DIRECTIONS AND ACTIONS	40
TABLE 12: COASTAL PROTECTION - PLANNING DIRECTIONS AND ACTIONS	42
TABLE 13: NATURAL HAZARDS - PLANNING DIRECTIONS AND ACTIONS	44
TABLE 15: PUBLIC TRANSPORT – PLANNING DIRECTIONS AND ACTIONS	46
TABLE 16: ROADS - PLANNING DIRECTIONS AND ACTIONS	47
TABLE 17: FREIGHT - PLANNING DIRECTIONS AND ACTIONS	49
TABLE 18: UTILITIES - PLANNING DIRECTIONS AND ACTIONS	50
TABLE 19: PLANNING AREAS	53



# 01

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## INTRODUCTION



# 1.1 INTRODUCTION

The City of Rockingham Local Planning Strategy (LPS) comprises:

- + Part 1 – Strategy; and
- + Part 2 – Background Information and Analysis

The LPS applies to the area shown on **Figure 1**.

This LPS comes into operation on the day on which it is endorsed by the Western Australian Planning Commission, it should be read in conjunction with the following City of Rockingham Community Plan Strategies:

- + Environmental Protection Strategy;
- + Public Open Space Strategy;
- + Rural Land Strategy; and
- + Local Commercial Activity Centres Strategy.

As required by Regulation 11 of the *Planning and Development (Local Planning Schemes) Regulations 2015*, the purpose of the Strategy is to:

1. Set out the long-term planning directions for the local government;
2. Apply any state or regional planning policy that is relevant to the strategy; and
3. Provide the rationale for any zoning or classification of land under the local planning scheme.

The Strategy forms the strategic basis for the preparation and implementation of a new planning scheme, referred to as the City of Rockingham Local Planning Scheme No.4 (LPS4).

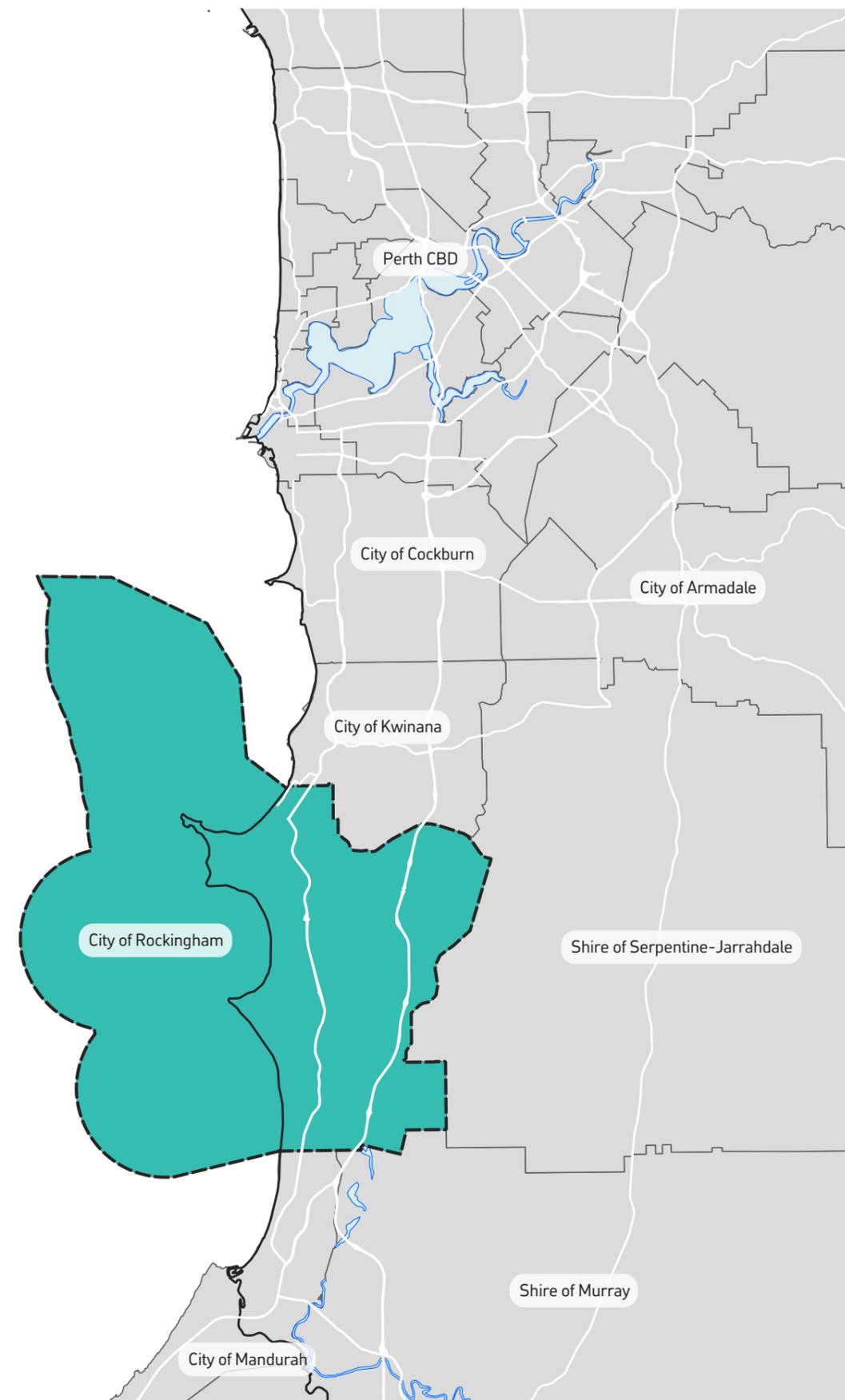


Figure 1: City of Rockingham Location Plan and Strategy Extent

# 1.2 VISION

With a geographical extent of 257km<sup>2</sup> the City of Rockingham (the City) is one of the largest local government authorities in the Perth Metropolitan Region. It is bordered by the City of Kwinana (north), City of Mandurah and Shire of Murray (south), Shire of Serpentine Jarrahdale (east), and the Indian Ocean (west) as shown on **Figure 1**.

This LPS outlines the 15-year vision for how land use change and development will occur within the City. The vision has regard to the City's Strategic Community Plan (<https://rockingham.wa.gov.au/forms-and-publications/your-city/our-vision/strategic-community-plan-2019-2029>), but recognises that any community aspirations for future land use change and development is balanced with the requirements of planning legislation and policy. The LPS will provide for the expression of how broader State planning requirements can be applied and ultimately implemented at a local level.

The City's vision is to be:

**A thriving and connected community that offers a modern lifestyle balanced with an abundance of environmental assets.**

To deliver on this vision, the LPS seeks to ensure that the City is a place which is:

- + Home to well-designed and high quality centres and neighbourhoods which provide access to a diversity of housing types in both infill and greenfield areas.
- + For business growth and investment generating opportunities for employment generating land that helps create a robust economic base that enhances self-sufficiency.
- + Well connected by an extensive public transport network which connects existing areas and unlocks new opportunities for employment, housing, and recreation.
- + Recognised and admired as a contemporary and vibrant waterfront destination, renowned for its heritage, natural beauty and world class coastal and marine environments. New development is respectful of Aboriginal and Torres Strait Islander culture, built heritage, and the natural environment.
- + A safe, relaxed and friendly environment, underpinned by a diverse range of carefully planned community and social infrastructure facilities.

### ROCKINGHAM LPS 2050 ASPIRATIONS



60% of all new dwellings are provided in infill areas



74% Employment Self Sufficiency (31,000 - 40,000 new local jobs)



10-15% reduction in private vehicle trips



15% of all future local trips made by public transport



17% of all future local trips made by walking



8% of all future local trips made by cycling / e-rideables

Figure 2: Rockingham LPS Targets

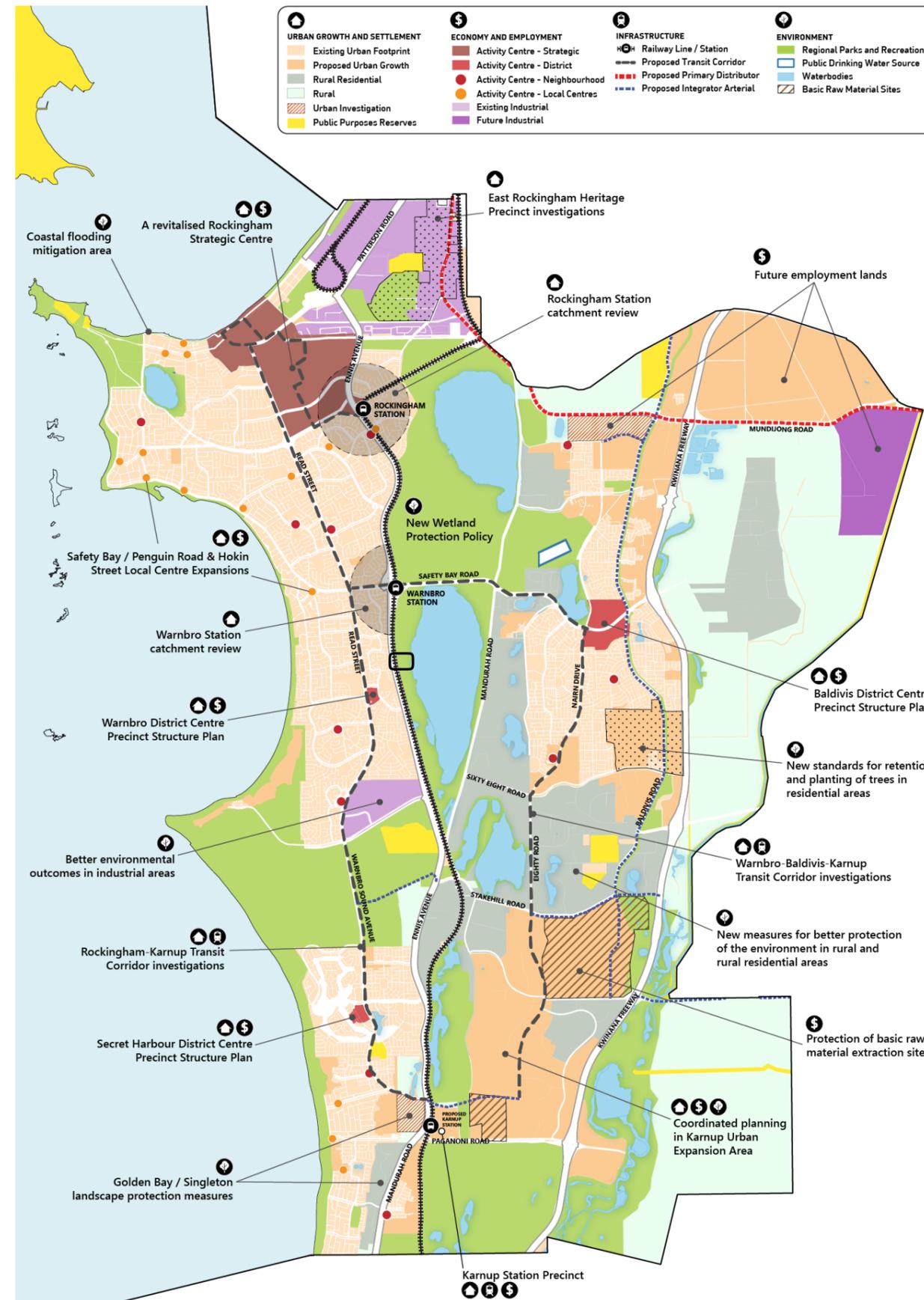


Figure 3: Rockingham LPS Key Features

### 1.2.1. STRATEGIC COMMUNITY PLAN ALIGNMENT

Alignment between the City’s LPS and its Strategic Community Plan (SCP) is essential to ensuring a transparent and seamless planning framework. **Figure 4** illustrates the City’s Integrated Planning and Reporting Framework, which highlights the relationship between these documents.

The SCP aspirations, outcomes, and objectives relevant to land use planning are set out in **Table 1** to demonstrate how the LPS aligns.



Figure 4: Integrated Planning and Reporting Framework

Table 1: Strategic Community Plan Outcomes

ASPIRATIONS	OUTCOMES RELEVANT TO LPS	RELEVANT LPS THEME
<b>Actively Pursue Tourism and Economic Development</b>	<b>Coastal destination</b> Promote the City as the premier metropolitan coastal tourism destination.	Tourism (Part 2 - Section 4.3.6)
	<b>Infrastructure investment – local, regional and state</b> Lobby local, State and federal stakeholders to establish infrastructure and development opportunities for the City.	Transport and Infrastructure (Part 2 - Section 4.5)
<b>Grown and Nature Community Connectedness and Wellbeing</b>	<b>Aboriginal heritage and inclusion</b> Strengthen relationships with Aboriginal and Torres Strait Islander people which foster mutual respect and support, and cultural awareness.	Culture, Arts, and Heritage (Part 2 - Section 4.2.2)
	<b>Services and facilities</b> Provide cost effective services and facilities which meet community needs.	Public Open Space and Community Infrastructure (Part 2 - Section 4.2.4)
<b>Plan for Future Generations</b>	<b>Infrastructure planning</b> Plan and develop sustainable and safe infrastructure which meet the current and future needs of the City’s growing population.	Culture, Arts, and Heritage (Part 2 - Section 4.2.2)
	<b>Responsive planning and control of land use</b> Plan and control the use of land to meet the needs of the growing population, with consideration of future generations.	Demographic Profile (Part 2 - Section 4.1) Urban Growth and Settlement (Part 2 - Section 4.2)
	<b>Preservation and management of bushland and coastal reserves</b> Encourage the sustainable management and use of the City’s bushland and coastal reserves.	Environment (Part 2 - Section 4.4)
	<b>Liveable suburbs</b> Plan for attractive sustainable suburbs that provide housing diversity, quality public open spaces, walkways, amenities and facilities for the community.	Public Open Space and Community Infrastructure (Part 2 - Section 4.2.4) Urban Growth and Settlement (Part 2 - Section 4.2)
<b>Deliver Quality Leadership and Business Expertise</b>	<b>Effective governance</b> Apply systems of governance which empower the Council to make considered and informed decisions within a transparent, accountable, ethical and compliant environment.	Whole LPS will assist with empowering Council to make considered and informed planning related decisions.



# 02




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## ISSUES AND OPPORTUNITIES

Consistent with the State Planning Framework, planning issues of relevance to the City of Rockingham are presented under the following four themes:

- + Community, Urban Growth and Settlement
- + Economy and Employment
- + Environment
- + Transport and Infrastructure

For each planning issue identified in this chapter, planning directions and actions have been defined.

Planning directions are short statements that specify what is to be achieved or desired for the issue or opportunity. Each planning direction is supported by an action(s), that:

- + Is concise and easy to understand;
- + Outlines what is proposed and how it is to be undertaken;
- + Is relevant to land use planning and provides the implementation arrangements for the related planning direction;
- + Is measurable and can be designated a timeframe; and
- + Indicates who the responsible party, agency or authority is.

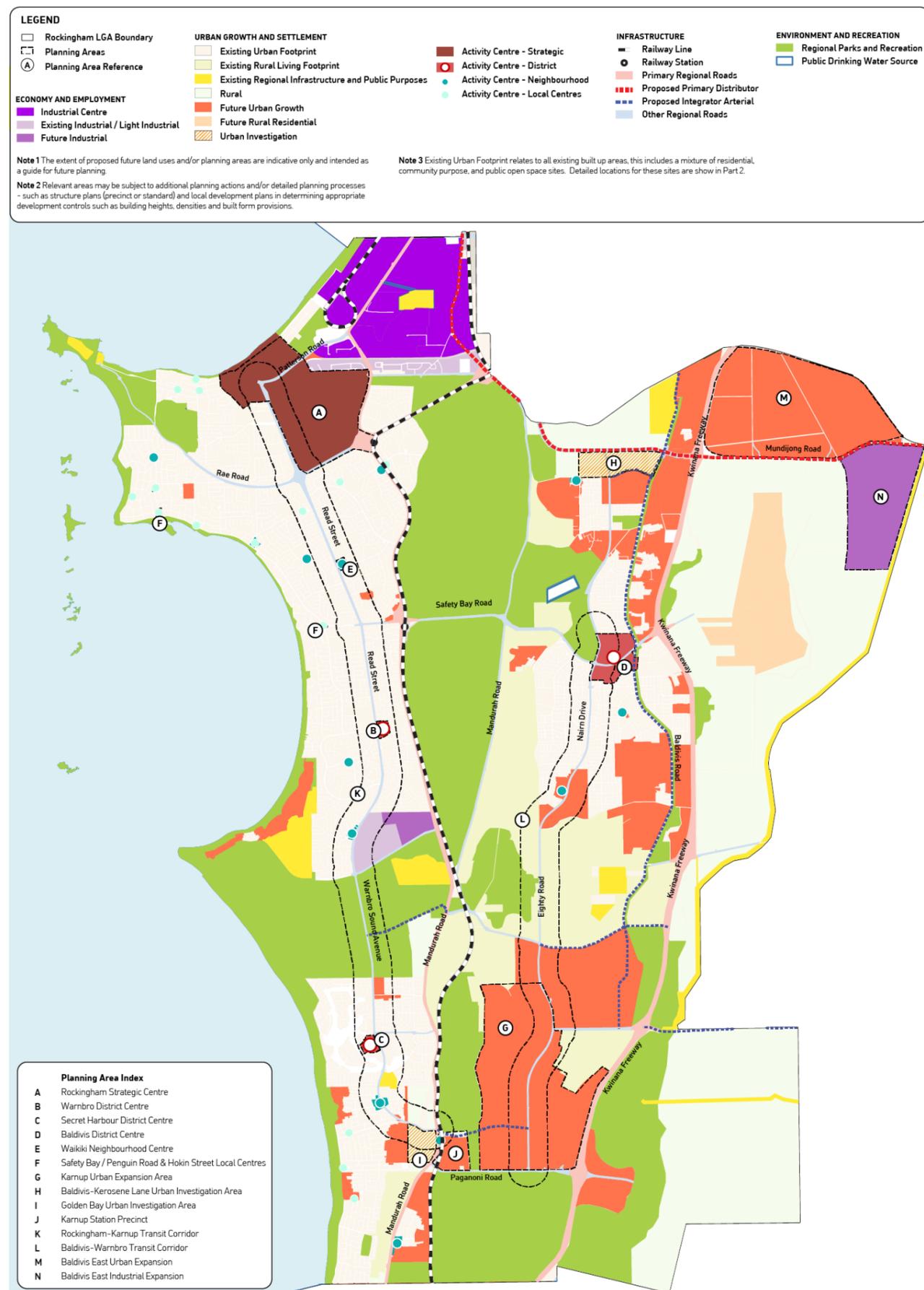


Figure 5: City of Rockingham Local Planning Strategy Map

# 2.1 COMMUNITY, URBAN GROWTH AND SETTLEMENT

## 2.1.1. HOUSING

The City is one of the fastest growing local government areas in Western Australia and is home to a diverse and growing population. By 2036, the City's population is expected to increase by approximately 60,000 people (requiring 25,000 new dwellings), to a total population of 190,000 residents.

This growth trajectory, and the City's changing demographic profile are key elements which have informed the housing approach set out in this LPS. Part 2 includes detailed analysis of the patterns and trends observed and their implications. Elements which exemplify these socio-economic characteristics include:

- + A growing group of Seniors (60+ years), together with a high proportion of one and two person households. This requires a greater diversity of housing typologies to counteract the dominance of larger homes in low-density areas.
- + The City is an attractive place for families with children, however, access to localised higher education and employment is limited. A related issue is improving residents' ability to access learning, employment, social, and health opportunities without reliance on private vehicles.
- + Housing stress (for both renters and mortgage holders) is evident in the City, with the proportion of incomes spent on housing costs higher than Greater Perth averages. Furthermore, affordable, and social housing provision has not kept pace with the proportion of lower income households that require relief from housing stress or homelessness that has become more evident, especially in locations such as the Rockingham Strategic Centre (RSC).

The mismatch between current housing provision and the changing demographics needs is highlighted in Part 2. This analysis has been supported by stakeholder engagement conducted during the preparation of this LPS. The outcomes of which have ensured that this LPS:

- + Enables provision of housing in activity centres, or areas with good access to public transport;
- + Offers greater housing choice from both a dwelling type and affordability perspective suitable for people in all life stages;
- + Be delivered in an environmentally sensitive manner, particularly in greenfield locations where areas with significant environmental or landscape values are at greatest risk; and
- + Better meets the needs of groups such as seniors and the homeless.

The findings in Part 2 illustrate that to achieve the above, the City needs to transition to a more consolidated urban form, which places greater emphasis on delivering new medium density housing in identified infill priority areas, such as activity centres, station precincts, and along transit corridors. This will allow utilisation of existing transport, activity centres and other infrastructure, and provide greater opportunities for preservation of the natural environment.

**To deliver on the above, this LPS seeks to provide a framework for the City which sets out to achieve a long-term aspirational target whereby 60% of all new development is delivered in identified infill priority areas, compared to 40% focussed in greenfield areas. This aspiration exceeds the benchmarks currently set out in the South Metropolitan Peel Sub-Regional Framework (SMPSRF).**

*Note: It is acknowledged that achieving these targets is a long-term aspiration which will likely occur beyond the lifetime of this LPS, due to current availability of zoned greenfield land.*

Table 2: Housing – Planning Directions and Actions

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
Achieving Urban Consolidation	1. Ensure activity centres are compact and provide sufficient development intensity and land use mix to support high-frequency public transport and active travel modes.	1. Prepare precinct structure plans for activity centres to guide future detailed planning and development, having due regard to relevant requirements in the state planning framework.  Refer <b>Figure 5</b> for locations, and Planning Areas A-F in <b>Table 18</b> for further details.	Section 4.1.3 of Part 2 demonstrates there is substantial existing capacity to accommodate infill. Section 4.2.1 then explores the importance of urban consolidation, and identifies activity centres as a primary focus area as per the recommendation in Perth and Peel @3.5 Million (PP3.5) strategic planning framework.  To ensure a best practice contemporary planning approach, PSPs prepared in accordance with <i>SPP 7.2 – Precinct Design</i> are identified as the best course of action.	Ongoing
	2. Future detailed planning in station precincts to facilitate enhanced urban consolidation.	1. City to review outcomes of previous urban design and housing studies in the Rockingham and Warnbro Station Precincts to identify the interventions required to support infill development.  <i>Note: Investigations to be coordinated as described below.</i>	The City has undertaken previous studies and analyses which determined that certain urban interventions would be required to increase density within the Rockingham and Warnbro Station Precinct walkable catchments. These additional investigations will help prioritise the required interventions.	Short Term 1-5 Years
		2. City to support State Government in preparation of a PSP for the Karnup Station Precinct.  Refer <b>Figure 5</b> for location, and Planning Area J in <b>Table 18</b> for further details.	Section 4.1.3 of Part 2 states that there is substantial existing capacity to accommodate infill. Section 4.2.1 then explores the importance of urban consolidation, identifying station precincts as a primary focus area.	Short Term 1-5 Years
3. Explore opportunities to support future intensification along designated transit corridors.	1. City to advocate for establishment of the Rockingham-Karnup and Baldivis-Warnbro Transit Corridors with State Government. Further investigations to:  + Determine optimal alignment and stop locations;  + Confirm level of urban infill possible to support and enable public transport investment into proposed transit corridors;  + Identify opportunities to enhance provision of local employment.  Refer to Planning Areas K-L for further details in <b>Table 18</b> .	Section 4.2.1 of Part 2 identifies transit corridors as a major opportunity to support further infill development, and reduce the reliance on cars and increase public transport patronage as described in Sections 4.5.1-4.5.2 (in Part 2).	Medium Term 5-10 Years	

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
Coordinated Infill Investigations	1. Future opportunities for infill development are identified and prioritised, through coordinated investigations.	1. Undertake investigations to determine future infill priority areas having regard to matters including, but not limited to:  + Infrastructure capacity;  + Age of housing stock;  + Redevelopment uptake;  + Proximity to employment areas, public transport and public open space; and  + Mechanisms and/or changes to the local planning framework to facilitate infill development.	Section 4.1.3 of Part 2 includes a dwelling yield analysis which has consideration for existing areas and their potential capacity to accommodate infill. Section 4.2.1 explores the importance of urban consolidation and identifies areas where future infill should be prioritised.  The purpose of this planning action would be to both review existing, and identify future priority areas for infill to ensure the City's housing targets can be achieved.	Ongoing  Every 5 years
		2. Increase the R15 density code that applies throughout Shoalwater and Safety Bay under LPS2 to R20 in LPS4.  <i>Note: The extent of each review is likely to vary, depending on the location, characteristics, and complexity of an area.</i>	Section 4.1.3 of Part 2 includes a dwelling yield analysis which has consideration for existing areas and their potential capacity to accommodate infill. This analysis identifies that older parts of Shoalwater and Safety Bay have capacity to support infill development, this will provide short-term opportunities to assist the City in meeting its infill targets.	Immediate - 1 Year

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
Improved Housing Diversity	1. Future development in the City contributes to improved housing diversity in both infill and greenfield areas.	1. Introduce residential densities in the local planning scheme to provide for an appropriate mix of residential densities and dwelling types within activity centres, station precincts, transit corridors and greenfield areas having due regard to relevant requirements in the state planning framework	Section 4.1.1 of Part 2 includes demographic analysis which identified that housing diversity is a major gap in the City, impacting affordability. Due to the City's ageing population, there is also a need to consider how aged accommodation will be delivered.  The LPS therefore sets housing diversity targets to address this issue.	Ongoing
		2. Advocate for the provision of affordable housing with Department of Communities and specialist housing providers to meet the needs of the City.  3. Undertake investigations to determine appropriate measures in the local planning framework to facilitate provision of affordable housing.  <i>Note: Preferred locations for seniors / affordable housing to align with proposed urban consolidation approach i.e. these types of housing are prioritised in high-amenity areas.</i>	Section 4.1.1 of Part 2 includes demographic analysis which identified that housing diversity is a major gap in the City, impacting affordability. Due to the City's ageing population, there is also a need to consider how aged accommodation will be delivered.  The LPS therefore sets housing diversity targets to address this issue.	Ongoing
Delivering high quality greenfield development	1. Planning and design in identified expansion and investigation areas promotes quality built form, and environmental outcomes.	1. Advocate for planning of areas identified for Urban Expansion, Urban Investigation or Planning Investigation in the South Metropolitan Peel Sub-regional Planning Framework to consider measures to:  + protect and reduce potential impacts on rural land uses; and  + balance future developments with optimal environmental outcomes.	Sections 2.3 and 4.2.1 of Part 2 identify the urban expansion, urban / planning investigation areas set out in the PP@3.5 framework. LPS seeks to ensure high-quality environmental outcomes in these locations, as such the future growth will need to be dependent on satisfying environmental objectives of this LPS.	Ongoing
		2. City to review key design-related State Planning Policies (SPP), namely SPP 7.1 Neighbourhood Design; and SPP 7.3 Medium Density Code to determine if a City-specific Local Planning Policy (LPP) is required to guide future development.	Section 4.2.1 of Part 2 highlights the issues associated with poorly designed greenfield development. To ensure best-practice design, a careful review of latest SPPs will be required to balance the State's position against desired local outcomes.	Medium Term 5-10 years

## 2.1.2. CULTURE, ARTS AND HERITAGE

Nyoongar people successfully managed and nurtured the land and water for thousands of generations, and an enduring spiritual and physical connection remains today. By showing similar respect and care for the land and water, the City can continue to work towards the sustainability of the environment for future generations. The City sits on the boundary of the **Whadjuk** and **Binjareb** Nyoongar peoples lands and is also completely encompassed by the Gnaala Karla Booja Indigenous Land Use Agreement (ILUA) area of the South West Native Title Settlement (SWNTS).

The City and its community are proud of its cultural heritage, however, improvements in infrastructure and urban design can be made to better celebrate Whadjuk Nyoongar culture and history. From this perspective, there is a significant opportunity to foster increased appreciation and celebration of the Whadjuk Nyoongar Aboriginal culture to enhance a sense of place throughout the City.

The City of Rockingham Strategic Community Plan (SCP) 2019-2029 includes specific community aspirations related to Aboriginal Heritage and inclusion, and Cultural Heritage through the following documents:

- + Innovate Reconciliation Action Plan (RAP) April 2021 – April 2023; and
- + City's Heritage Strategy 2020 – 2025

The City's RAP April 2021 – April 2023 actions foster the building of relationships within the community to champion mutual respect and support opportunities for local Aboriginal and Torres Strait Islander people/s. Underpinning the RAP are the City's actions classified according to the Reconciliation Australia's Key Pillars of Relationships, Respect, Opportunities and Governance, which continue to foster a cohesive community. Whilst of extreme important to City operations, the RAP relates to implementation of administrative procedures not directly to land use planning, as such no specific actions regarding changes to the local planning framework are included in the LPS.

The City's Heritage Strategy 2020 -2025 sets the future direction for heritage management within the City of Rockingham. The City recognises that its heritage is a valuable finite resource that must be preserved for future generations due to its importance to the community's social, environmental and economic prosperity. The City's Heritage Strategy includes, Natural heritage; Aboriginal heritage, Historic Heritage; and Tangible and Intangible heritage (stories). Underpinning the Heritage Strategy Actions are objectives to deliver the vision which are structured into themes of "Understanding", "Protecting", "Sustaining" and "Celebrating".

In addition, Part 2 of the LPS identifies that exposure to creative industries could be enhanced across the City, including potential for new, dedicated facilities. These initiatives are important to enhance a sense of wellbeing, community pride, and quality of life in the City.

Table 3: Culture, Arts and Heritage – Planning Directions and Actions

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
Heritage Management	1. Heritage places are properly recognised and/or conserved throughout the City.	1. Undertake a review of the City's Heritage Conservation and Development Policy to understand how it can be more accessible and usable for the City's planners and community stakeholders.	Section 4.2.2 of Part 2 identifies these initiatives as key actions from the City's Heritage Strategy.  These proposed initiatives would help improve the transparency and robustness of heritage planning in the City. It would also allow for investigations to determine the suitability of East Rockingham as a designated 'heritage area'.	Short Term 1-5 years
		2. Prepare a Conservation Management Strategy (CMS) or Conservation Management Plans (CMP) for all the City's Heritage Assets, which sets out the significance of a place and strategies to guide and manage change.		Medium Term 5-10 years
		3. City to undertake investigations to determine whether the East Rockingham Precinct should be identified as a 'heritage area'.		Medium Term 5-10 years
Cultural Development and Arts	1. Delivery of public art guided by planning policy which ensures best practice outcomes are delivered in the City.	1. City to ensure regular review of Planning Policy (PP) 3.3.25 Percent for Public Art to ensure outcomes being delivered are: consistent with the local identity of an area; improve amenity; and align with desired streetscapes.	Section 4.2.2 of Part 2 identifies this initiative as a key action of the City's Cultural Development and the Arts (CDATA) Strategy 2018-2022.  Ongoing review of LPP would enable the City to ensure a best practice approach to the delivery of public art.	Medium Term 5-10 years

### 2.1.3. RURAL LAND USE

Rural land in the City is generally categorised in the following ways:

- + Rural Residential;
- + Rural Areas;
- + Urban Expansion Areas;
- + Planning /Urban Investigation Areas.

Through a review of the City's Rural Land Strategy (RLS), Part 2 of the LPS highlights that there are several critical issues which should be considered when undertaking future planning in these areas:

- + Urban transition management;
- + Land use control in planning, urban investigation, and urban expansions areas;
- + Identify and protect priority agricultural land;
- + Identify and protect priority ecological values;
- + Identify and protect priority landscape values; and
- + Bushfire risk mitigation.

The primary challenge associated with the above issues, is that City-wide coordination is difficult due to the highly fragmented ownership structure in existing rural areas. As such, this LPS provides a range of measures which would need to be implemented by individual proponents prior to any changes being contemplated in TPS2 (or LPS4), and any subdivision or development occurring.

Table 4: Rural Land Use - Planning Direction and Actions

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
Planning in Rural Residential Areas	1. Development in rural residential areas is guided by the City's Rural Land Strategy.	1. Review Policy Area 1 of the Rural Land Strategy to consider the suitability of relevant development standards for inclusion into a local planning scheme where appropriate, having due regard to requirements in the state planning framework, including consideration of bushfire hazard levels and protection criteria.	Section 4.2.3 in Part 2 identifies that there are a number of potential issues associated with development of the City's existing rural land. To avoid or minimise potential land use conflicts, implementation of the provisions set out in the City's RLS will be required to ensure desired development outcomes are achieved.	Short Term 1-5 years
	2. Planning for rural residential in the City aligns with the locations identified in the PP@3.5 Framework.	1. Zone land identified as Existing Rural Living Footprint in the local planning strategy map as Rural Residential in the local planning scheme, in accordance with the planning regulations.	Section 4.2.3 in Part 2 identifies that these changes will ensure alignment with PP@3.5, which is the primary strategic land use planning document. Proposed amendments will allow immediate updates in LPS4, ensuring alignment between the State and local planning frameworks.	Immediate 1 year

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
Planning in Rural Areas	1. Scheme review ensures that new LPS4 provides contemporary framework for planning in rural areas.	1. City to conduct a review (as part of LPS4) of appropriate land use designations in the rural zones taking into consideration the State policy position on rural, rural-residential land and the need to conserve land for environmental purposes.	Section 4.2.3 in Part 2 provides commentary on the potential issues related to scheme zones and land use permissibilities in LPS4. The proposed investigations will ensure compliance with the Model Scheme Text.	Immediate 1 year
	2. Development in rural areas is guided by the Rural Land Strategy.	1. Review Policy Area 2 of the Rural Land Strategy to consider the suitability of relevant development standards for inclusion into a local planning scheme where appropriate, having due regard to requirements in the state planning framework.	Section 4.2.3 in Part 2 identifies that there are a number of potential issues associated with development of the City's existing rural land. To avoid or minimise potential land use conflicts, implementation of the provisions set out in the City's RLS will be required to ensure desired development outcomes are achieved.	Short Term 1-5 years
	3. Planning for rural land in the City aligns with the locations identified in the PP@3.5 Framework.	1. City to zone land designated on the Strategy Maps (Figure 5) as rural in LPS4 as 'Rural' or 'Rural Small Holdings'.	Section 4.2.3 in Part 2 identifies that these changes will ensure alignment with PP@3.5, which is the primary strategic land use planning document. Proposed amendments will allow immediate updates in LPS4, ensuring alignment between the State and local planning frameworks.	Immediate 1 year

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
Planning in Urban Expansion / Investigation Areas	1. Higher-order strategic planning to manage transition of rural land to urban where land is identified for urban expansion.	1. Manage the transition of land designated for Urban Expansion in Karnup under the South Metropolitan Peel Sub-regional Planning Framework to provide for future development by considering matters including but not limited to: <ul style="list-style-type: none"> <li>+ separation distances and interface with existing incompatible land uses; and</li> <li>+ land use conflict and impact on existing character and amenity.</li> </ul> Refer <b>Figure 5</b> for locations, and Planning Area G in <b>Table 18</b> for further details.	Section 4.2.3 in Part 2 identifies that there are a number of potential issues associated with development of the City's existing rural land. To avoid or minimise potential land use conflicts, implementation of the provisions set out in the City's RLS will be required to ensure desired development outcomes are achieved. Collaboration between the City and key stakeholders will be critical to the long-term success of this process.	Medium Term 5-10 years
	2. Future detailed planning to determine suitability of land (for urban development), on land identified as 'Urban Investigation'.	1. Undertake detailed planning of land designated for Urban Investigation in Baldivis under the South Metropolitan Peel Sub-regional Planning Framework by considering matters including but not limited to: <ul style="list-style-type: none"> <li>+ significant environmental attributes;</li> <li>+ servicing;</li> <li>+ community and social infrastructure; and</li> <li>+ movement networks and employment.</li> </ul> Refer <b>Figure 5</b> for locations, and Planning Area H-I in <b>Table 18</b> for further details.	Section 4.2.3 in Part 2 identifies that there are a number of potential issues associated with development of the City's existing rural land. To avoid or minimise potential land use conflicts, implementation of the provisions set out in the City's RLS will be required to ensure desired development outcomes are achieved.	Medium Term 5-10 years

### 2.1.4. PUBLIC OPEN SPACE AND COMMUNITY INFRASTRUCTURE

Community and social infrastructure is essential to ensure the City can meet the health, education, sport and recreation, and other social needs of its growing and ageing population. Part 2 of the LPS explores the **planning** and management of public open space and community infrastructure, pertaining to the aforementioned facilities. Currently, the **planning** of open space and community infrastructure is led by the City's own community infrastructure planning **section**, with ongoing review and monitoring to ensure the community's needs and expectations are **being** met.

Education provision, however, is led by State Government. The City's anticipated growth trajectory over the LPS lifetime indicates a potential shortfall in primary schools may be experienced without proactive planning and investment in primary, secondary and tertiary facilities. Enabling people to access education and training in close proximity to their homes will provide opportunities for the City's workforce to become skilled across a range of industry sectors, it will also create the ability for workers to be drawn from the local area, not further afield.

**Table 5: Public Open Space and Infrastructure – Planning Directions and Actions**

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
<b>Delivery of POS and Community Infrastructure</b>	1. POS and Community Infrastructure delivered in accordance with the City's adopted frameworks to ensure equitable access and distribution of facilities.	1. Undertake comprehensive review of Local Planning Policy 3.4.1 – Public Open Space to enable implementation of relevant actions in the Public Open Space Community Plan Strategy in the local planning framework, having due regard to requirements in the state planning framework.	Section 4.2.4 of Part 2 identifies that the provision of public open space and community infrastructure across the City's community in a manner that provides equitable access is an important factor in ensuring health and wellbeing for the local population.  The listed initiatives are actions identified in key documents such as the City's Public Open Space Strategy.	Short Term 1-5 Years
<b>Provision of Education Facilities</b>	1. Future planning to ensure adequate provision of education facilities commensurate to growth in the City.	1. City and Department of Education to collaborate and establish future education requirements. City to also advocate for improved and more diverse range of educational facilities.	Section 4.2.4 demonstrates that there could be a potential shortfall of education facilities in the future.  These actions will ensure alignment with the WAPC's Development Control Policy – 2.4 School Sites, by providing primary and high school education facilities that support the needs of the City's growing population.	Short Term 1-5 Years
		2. City to ensure that future structure planning proposals (precinct and standard) have consideration for education requirements, particularly in Precincts 1, 3, 4 and 5.		Ongoing
		3. City to advocate preparation of a Precinct Local Development Plan to guide and coordinate future planning of Murdoch University and South Metropolitan TAFE.	Section 4.2.4 of Part 2 demonstrates that there are opportunities to expand provision of tertiary education facilities in the RSC (refer Planning Area A) in <b>Table 18</b> .	Medium Term 5-10 Years

## 2.2 ECONOMY AND EMPLOYMENT

### 2.2.1. ACTIVITY CENTRES AND EMPLOYMENT

Several recent studies have been undertaken to inform the LPS, with a focus on planning for employment and activity centres. The findings of these relevant studies are detailed in Part 2. The outcomes of this work identify the drivers, issues and needs underpinning future demand for commercial land, floorspace, and jobs.

Findings from the *Local Commercial and Activity Centres Strategy* (LCACS) and *Needs Assessment* modelling indicate that future expansion of activity centres will be critical in meeting the City's projected housing and employment needs. Part 2 of the LPS outlines strategies for this expansion, including the development of new activity centres and expansion of existing activity centres.

In summary, the rationale for the approach set out in this LPS is captured in the following elements:

- + The economy and employment demand is driven by multiple factors and these influence floorspace, commercial provision and the activity centres hierarchy in the City. Retail and consumer trends are more elusive and fast changing due to technological advancements and market conditions. Notable trends influencing centre development and redevelopment are e-commerce, local authenticity, and ethical consumerism.
- + An activity centre hierarchy ensures corresponding services, goods and activities can be provided to surrounding catchments and facilitate the delivery of new housing in or adjacent to centres.
- + *Needs Assessment* analysis established that the City has an existing floorspace supply of approximately 240,000m<sup>2</sup>; and further 31,000m<sup>2</sup> of retail floorspace planned for new and emerging activity centres. Walkable access to daily/weekly needs and activity centres provision highlights that by 2041 there will be gaps in Precincts 2 (Warnbro - Port Kennedy), 3 (South Coastal), and 4 (Baldivis).
- + Substantial expansions in both retail and non-retail floorspace are required for the RSC and the Secret Harbour, Warnbro, and Baldivis District Centres under both population growth scenarios included in the analysis in Part 2.
- + Planning must ensure that the location of new centres is provided through an appropriate distribution and hierarchy of centres, especially in Karnup. There are some existing activity centres that may be considered in future for possible changes to their hierarchy level, namely Baldivis District Centre, Parkland Heights Neighbourhood Centre, and Millars Landing Local Centre. A revised *Needs Assessment* will be required in the long term development of the Karnup Urban Expansion Area to inform future district structure planning.
- + Most precincts in the City are sufficiently supported by Other Retail centres (bulky goods floorspace) currently. By 2041, Baldivis will require additional floorspace of this type to accommodate future growth. However, such increase cannot be accommodated due to the availability of land in the District Centre, therefore identifying land in alternative locations is important.
- + The RSC is expected to have an increase of between 6,200 – 39,100m<sup>2</sup> retail floorspace; 4,500-8,000m<sup>2</sup> in bulky goods retail floorspace; and 147,000-186,000m<sup>2</sup> non-retail floorspace.
- + Significant increase in non-retail floorspace for the City is supported by both the City of Rockingham and the *WA Tomorrow Population Projection* scenarios. Non-retail floorspace should be distributed in Port Kennedy Business Enterprise Park, Dixon Road area and at the northern end of Baldivis District Centre, and possibly in the future as part of the Karnup Specialised Node.

- + The LPS considers employment in two contexts:
  - **Activity Centre employment**, which is population driven and found in businesses and uses within the hierarchy of designated centres.
  - **Strategic Employment**, which comes from industries that rely on the comparative advantages of an area (i.e. resources, location). Growth in strategic employment can be achieved through promoting the unique advantages of the area to businesses, encouraging business collaboration and other business-friendly policies. The primary locations that can best accommodate strategic employment within the City are the RSC and Rockingham Industrial Zone.
- + Activity Centres as well as Strategic Employment Areas are the primary places for growing employment opportunities in the City. Findings from Part 2 of the LPS demonstrate that the City's jobs potential could be increased through the expansion of activity centres as well as through jobs within the RSC and Rockingham Industrial Areas.
- + To help close the employment gap and reach the target ESS, an additional 2,100 - 5,100 jobs will be required within the RSC as well as 6,400 - 11,700 jobs on other employment lands outside of the RSC. Greater concentration of employment is needed for the RSC to achieve the regional ESS target. The Employment Planning Study (**Appendix 3**) indicates the significance of integrating and activating the existing primary regional institutions; business services for nearby industrial areas; and tourist activities.
- + The City has several strengths to aid the growth of local employment such as established industries and organisations including defence, industrial complexes, and the Western Trade Coast (refer **Section 2.2.2**).

This analysis informs and provides the basis for the planning framework's ability to improve and facilitate residents' opportunities to live and work within the local area and undertake some activity centre trips via active travel or public transport rather than private car. Improved employment self-sufficiency reduces travel times to jobs, and access to daily needs shopping and services will significantly improve the liveability and affordability of City households. The highlighted findings above and detailed rationale in Part 2 provide guidance for the Actions and Directions in **Table 6** below.

**The City's aspiration is to achieve an Employment Self Sufficiency (ESS) target of 74%. To meet this an employment gap of between 31,000 and 40,000 jobs needs to be addressed.**

**Table 6: Activity Centres and Employment- Planning Direction and Actions**

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
Centres Hierarchy	1. Provide a robust hierarchy and network of activity centres that meets community need and provides social, economic and environmental benefits to the City and its sub-region.	1. Review the Local Commercial and Activity Centres Strategy to incorporate recommendations relating to the role and function of activity centres are incorporated into the local planning framework having due regard to requirements in the state planning framework.	Section 4.3.2 (Part 2) details the findings of the <i>Needs Assessment</i> and LCACS as they inform this planning action. Maintaining and monitoring the hierarchy of centres within the City is an important strategic direction, as it will enable the planning framework to adapt over time in line with planned growth and community needs.	Ongoing
	2. Ensure activity centres accommodate growth in a coordinated manner and deliver good quality-built environment outcomes that provide social, economic and environmental benefits.	1. Introduce provisions for activity centres into a local planning scheme that are in accordance with the Planning and Development (Local Planning Schemes) Regulations 2015.	The LCACS <i>Implementation</i> informs this planning action. The alignment of LPS4 with appropriate and contemporary statutory planning zonings, permissibilities and development standards is an important complementary action to the strategic direction established in the LPS.	Immediate 1 year
Future Floorspace Provision	1. Enhance employment self-sufficiency by protecting employment land from the threat of competing land uses by ensuring land is allocated in the City's planning framework.	1. City to prepare a Needs Assessment to inform the Karnup District Structure Plan (DSP), to help inform the classification of the: <ul style="list-style-type: none"> <li>+ Baldivis District Centre;</li> <li>+ Parkland Heights Neighbourhood centre; and</li> <li>+ Hierarchy of centres within the Karnup Urban Expansion Area.</li> </ul>	Section 4.3.3 (Part 2) details the findings of the <i>Needs Assessment</i> and LCACS as they inform this planning action. The analysis evaluated the current hierarchy and assessed that there are several centres that could potentially change centre classification in the future, based on projected growth.	Medium Term 5 - 10 years
		2. City to define employment locations within the RSC and job targets for activity centres, reflective of the Needs Assessment findings and consistent with the sub-regional targets.  Refer to Planning Area A in <b>Table 18</b> for further details.	Section 4.3.4 (Part 2) details the findings of the <i>Needs Assessment</i> as it informs this planning action.	Medium Term 5 - 10 years

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
		3. Investigate the provision of employment land to address non-retail and light industry floorspace demands specified by the Needs Assessment within: <ul style="list-style-type: none"> <li>+ North-East Baldivis Urban Expansion Area.</li> <li>+ Urban Investigation Area at Kerosene Lane; and</li> <li>+ Karnup Urban Expansion Area.</li> </ul> Refer Planning Areas G-1 in <b>Table 18</b> .	Section 4.3.5 (Part 2) details the findings of the <i>Needs Assessment</i> as it informs this planning action.	Short Term 1-5 years
<b>Activity Centres Governance</b>	1. Ensure consistency and rigour in the planning and development of activity centres supported by State and local policy frameworks.	1. City to review Local Planning Policies that relate to activity centres. These include: <ul style="list-style-type: none"> <li>+ LPP 3.3.4 cash-in-lieu of car-parking</li> <li>+ LPP 3.3.5 - Child Care Premises</li> <li>+ LPP 3.3.9 - Fast Food Outlets</li> <li>+ LPP 3.3.14 - Bicycle Parking and End of Trip Facilities</li> <li>+ LPP 3.3.19 - Licensed Premises</li> <li>+ LPP 3.3.24 - Parklets</li> <li>+ LPP 3.3.25 - Percent for Public Art - Private Developer Contribution</li> </ul>	Section 2.2 (Part 2) details the findings of LCACS and how it relates to SPP 4.2 – Activity Centres for Perth and Peel. A key focus of the actions identified in the LCACS was to ensure consistent governance for activity centres.	Short Term 1-5 years
		2. City to prepare a new planning policy 'Planning for Activity Centres', which will include: <ul style="list-style-type: none"> <li>+ Supporting design guidelines regarding built form and floorspace requirements.</li> <li>+ The procedure for the preparation and assessment of development applications within Activity Centres.</li> </ul>	These actions will ensure greater consistency and rigour as set out in the planning direction.	Short Term 1-5 years

## 2.2.2. INDUSTRIAL DEVELOPMENT

The Rockingham Industrial Zone (RIZ) is a critical driver of the local economy and growth of employment opportunities in the City. The RIZ includes industrial zoned land which provides for a range of port-related commercial, light industrial, and general/heavy industry.

There is an underutilisation of land within the RIZ caused by undeveloped and vacant developed land. Analyses in Part 2 indicate that strategies that regenerate and encourage utilisation of these areas could significantly increase employment opportunities (as outlined in 2.2.1 above). There is also a further need to increase industrial zoned land to reach targets outlined in the Perth and Peel @ 3.5 million Framework, with additional opportunities for light industrial development in the Port Kennedy Enterprise Zone.

**Table 7: Industrial – Planning Directions and Actions**

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
<b>Industrial Land Supply</b>	1. Strategic industrial areas identified and protected to minimise land use conflict with incompatible land uses.	1. City to ensure LPS4 protects strategic industries and land classified for this purpose, together with their buffers, from the encroachment of non-strategic and/or incompatible land uses.	Section 4.3.5 in Part 2 identifies the critical importance of industrial activity in the City. The proposed actions will directly inform the City's new LPS4 which seeks to better protect industrial areas from incompatible development.	Immediate 1 year
		2. City to ensure LPS4 considers restriction of offices and commercial uses within industrial zones to (I) incidental uses only.		Immediate 1 year
	2. Industrial land supply should be maintained to ensure there is enough land capable of substantial further development.	1. City to partner with State Government to monitor both general and light industrial land supply in RIZ and Port Kennedy to ensure a ready supply.	Section 4.3.5 in Part 2 identifies the critical importance of industrial activity in the City. The proposed actions will ensure that future planning in the City has consideration for ongoing supply of industrial land to ensure economic and employment self-sufficiency aspirations are met.	Ongoing
		2. City to partner with State Government to explore provision of future industrial land in the North East Baldivis Urban Expansion Area. Refer to Planning Area N in <b>Table 18</b> for further details.	Section 4.3.5 in Part 2 identifies the critical importance of industrial activity in the City. The proposed actions will ensure that future planning in the City has consideration for ongoing supply of industrial land to ensure economic and employment aspirations are met.	Medium Term 5-10 years
		3. City to support proposed new alignment for the Kwinana Loop Freight Rail (see <b>Section 2.4.3</b> ), and explore opportunities for the southern expansion of the Alumina Road industrial estate	As described in Section 4.5.4 in Part 2, the State Government's proposed Kwinana Freight Rail Loop alignment would require relocation of existing sporting and recreation clubs. This would potentially free up land for future industrial development.	Medium Term 5-10 years

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
<b>Environmental Protection</b>	1. Environmental outcomes in industrial areas are enhanced through additional controls and protection measures.	1. Advocate to the WAPC to prepare and implement a new State Development Control Policy which includes a requirement for subdivisions in "Industrial" and "Commercial" zoned land to set aside 10% of the subdivisible area for the purpose of passive public open space to improve environmental outcomes.	Section 4.4.1 in Part 2 determines that the City's policy framework (as it relates to environmental protection) is outdated. These actions will ensure implementation and alignment with the City's Environmental Protection Strategy which seeks to:  + Retain environmental assets to protect native vegetation;  + Assists in providing clean air;	Short Term 1-5 years
		2. Review the suite of outdated LPPs that are no longer used to protect environmental values on private land and determine whether the policies should be updated or rescinded (PP7.1 – East Rockingham Industrial Park).	+ Reduce impacts of urban heat island effect; and  + Provides passive public open space as respite for employees within commercial / industrial areas.	Short Term 1-5 years
<b>Kwinana Air Quality Buffer</b>	1. Kwinana Industrial Area Air Quality Buffer is reviewed to unlock future employment opportunities.	1. City to advocate for a scientific review of the Kwinana Air Quality Buffer.	Section 4.3.5 in Part 2 establishes the City's position regarding the need and benefits of reviewing the Air Quality Buffer, namely to enable creation of additional employment opportunities, through implementation of the RSC PSP.	Short Term 1-5 years

### 2.2.3. TOURISM

Rockingham boasts a unique coastline which offers a variety of iconic, family friendly activities including day trips to Penguin Island and swimming with dolphins. The amenities and attractions of the City are enjoyed by tourists as well as residents, and encourage appreciation of the landscape and beaches. The proximity of Rockingham to Perth enables both day trips and overnight stays.

Recently, Rockingham has experienced a declining number of visitors following a peak in 2016/17. While COVID-19 likely played a role, there is an opportunity to better capitalise on this industry by increasing accommodation options, events and attractions. Strategically, the tourism industry can complement growth and development through the provision of employment opportunities, activation of activity centres and increased patronage of the public transport system. Part 2 analysis findings indicate that future tourism planning, initiatives and strategies in the City should appeal to families and respond to their needs.

Table 8: Tourism – Planning Directions and Actions

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
<b>Tourist Accommodation</b>	1. Leverage and expand City's tourism industry as a source of employment, activity centre and public transport utilisation and activation.	1. City to undertake investigations into tourist accommodation to help growth in overnight visitor stays. Investigations to include:  + Identification of preferred locations and types of accommodation;  + A review of the State Government's Planning for Tourism Position Paper;  + Collaboration with Tourism WA and private landowner proponents seeking to develop tourist accommodation in the City.  Outcomes of investigations to inform LPS4 planning considerations associated with zones, land use permissibility, and development standards.  2. In the review of LPS4 ensure zoning and provisions that encourage tourism in the City that identifies and incentivises short stay accommodation in preferred precincts such as the RSC, especially the Waterfront Precinct, and locations that utilise existing investment in public transport and activity centres.	Section 4.3.6 (of Part 2) identifies that tourists needs and desires vary according to their origin and reason for visiting. However, it is important to recognise that local residents are often seeking similar amenity and experiences of the natural attractions of the City as visitors. With the natural environment, especially coastal areas of the City, providing an excellent basis for tourism, the potential for expansion of this sector is high. This would help drive growth in local employment opportunities, activate centres as well as increase usage of public amenities and transport in the City.	Short Term 1-5 years

### 2.2.4. RESOURCE MANAGEMENT

Land use transition is likely in the medium to long term as the majority of agricultural land in the City is identified for future Urban Expansion or Rural Residential in the Perth and Peel@3.5 Million Strategic Framework. Future planning should prepare these areas for urban use.

Table 9: Resource Management - Planning Directions and Actions

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
<b>Protection of Basic Raw Materials</b>	1. Basic raw materials sites are identified and protected.	1. City to identify and protect any substantial basic raw material sites to support local construction industry. This will include appropriate provisions for extractive industries in LPS4 to ensure that future extraction does not compromise environmental values.	Section 4.3.4 of Part 2 identifies the critical role basic raw materials extraction sites play in the delivery of new urban areas. As such, these actions ensure adequate protections are put in place.	Short Term 1-5 years
		2. Future planning in the Baldivis – Kerosene Lane Urban Investigation Area to ensure consideration for protection of basic raw materials.  Refer to Planning Area H in Table 18 for further details.		Medium Term 5-10 years
<b>Agricultural Transition</b>	1. Transition of agricultural land is implemented carefully to minimise environmental impacts.	1. City to advocate that any structure plan or subdivision proposals on existing agricultural land is delivered in accordance with the desired environmental outcomes of the LPS.  Refer to Table 4 for further details.	Sections 4.2.3 and 4.4.1 in Part 2 identify the challenges and issues associated with agricultural transition (to urban land uses). As described in other sections of this LPS, this transition is proposed to occur in a way which mitigates environmental impacts.	Ongoing
		2. City to ensure that LPS4 supports continued operation of existing agricultural pursuits in areas not identified as urban expansion or future rural residential.		Immediate 1 year

## 2.3 ENVIRONMENT

In June 2022, the City of Rockingham released its *Environmental Protection Planning Strategy* which aims to protect and enhance environmental values through land use planning processes. Recommendations from this strategy have been included as actions within this section of the LPS.

### 2.3.1. NATURAL AREAS AND LANDSCAPE VALUES

Land clearing resulting from agricultural expansion and urbanisation has significantly threatened the City’s biodiversity over time. The City is located within a Global Biodiversity Hotspot with only 30% of original vegetation remaining in pristine condition. Habitat loss and fragmentation has led to a number of species living within the City’s natural vegetation being classified as Threatened Species and Ecological Communities which are required to be protected under legislation.

It is important that planning in the City is effective in achieving quality development that is balanced with environmental considerations. Currently, Local Natural Areas (LNAs) are not protected from future rezoning. Future land use planning should consider the integration and enhancement of these important spaces within areas of urban development to accommodate both human populations and retain biodiversity.

Not only is it critical to protect natural landscapes and vegetation areas from a biodiversity perspective, these areas also provide visual amenity and are highly valued by the community. Amenity provided through landscapes supports the community’s health and contribute towards a more liveable city. A Visual Landscape Evaluation identified locations including the Mandurah Road vista and the natural dune system as important to the community (and these sentiments were also expressed in community engagement that informs the LPS). These vistas and medium to high priority LNAs should be considered during the future land use planning and development. Assessments as part of the Rural Land Strategy found that it would be difficult to avoid detrimental impacts if increased development is pursued on remaining rural areas.

Table 10: Natural Areas - Planning Directions and Actions

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
<b>Conservation of Biodiversity and Natural Habitats for native flora and fauna</b>	1. Minimise impacts of urban development on significant ecological values by ensuring priority LNAs are protected, integrated, or enhanced in future land use planning.	1. Investigate local planning policy and/or local planning scheme provisions to implement the City’s Planning Strategy – Environmental Protection (April 2023), having due regard to requirements in the state planning framework	The City’s Environmental Protection Strategy identifies that the protection of the natural areas is a high priority of the LPS. However, given the population growth pressures and additional dwellings forecast to be required, it will be challenging to balance these matters and ensure further habitat and species loss is appropriately managed.	Medium Term 5-10 years

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
		<p>+ Include requirements for revegetation to offset clearing of significant trees or vegetated areas.</p> <p><i>Note: Further analysis is required in regard the appropriateness of land use controls, such as Special Control Areas, to protect significant landscapes consistent with the objectives of the RLS.</i></p>		
	2. Rezoning in areas identified for future residential or residential development to ensure consideration for protection of environmentally significant LNAs.	1. Identify areas of environmental and landscape significance to avoid and protect, or where required retain within conservation or recreation reserves, road reserves and/ or part of public open space areas in future structure planning and under the local planning scheme.	<p>The City's Environmental Protection Strategy seeks to ensure that the LPS advocates for additional planning guidance in areas where significant LNAs are present.</p> <p>These actions will ensure best-practice environmental outcomes can be achieved in areas where future urban development is proposed.</p>	Short Term 1-5 years
Improve Tree Canopy	1. Enhance planning framework to provide greater focus on enhanced tree canopy in both a greenfield and infill development context.	1. City to prepare a new PP - <i>Tree Protection and Planting for New Developments</i> to protect significant trees on private property wherever possible and require provision of new trees as part of development.	<p>The City's Environmental Protection Strategy identifies that there is currently limited ability to ensure the protection and provision of trees as part of greenfield and infill developments within Residential, Development, Commercial and Industrial zoned land. This action would provide greater protection for existing trees and add new trees to the urban tree canopy that may be lost during development, both of which would help mitigate impacts of urban heat island effect.</p>	Short Term 1-5 years
		2. City to consider incorporation of new provisions into LPS4 (as guided by the proposed <i>Tree Protection and Planting for New Developments Policy</i> ).  Provisions would likely apply to land zoned 'Residential', 'Development', 'Commercial', and 'Industrial'.		Short Term 1-5 years
		3. City will advocate for the WAPC to include a standard subdivision condition for the protection of remnant trees and provision of street trees and to establish policy guidance at a State level, which is consistent with the measures above. This could potentially be achieved through an update to the existing Liveable Neighbourhoods Policy.		Short Term 1-5 years

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
Protection and Enhancement of Landscape Values	1. Protect views of natural dunes	<p>1. Undertake investigations to help determine future conservation areas (e.g. protect areas of significant landform and visual amenity particularly where these overlap with High priority LNAs).</p> <p>Investigations should be supported by analysis which considers the appropriateness of land use controls, such as Special Control Areas, to protect significant landscapes (consistent with the objectives of the RLS).</p>	Community engagement feedback highlighted the importance of the visual amenity the Golden Bay and Singleton dune system provides to them and the desire for retention and protection.	Short Term 1-5 years

### 2.3.2. WATER RESOURCES

Part 2 identifies that groundwater is a valuable resource in the City and is heavily relied on for irrigation of public facilities including parks and streetscapes which contribute to an attractive, liveable place that enhances community wellbeing. This resource is under increasing pressure due to the impacts of climate change and urbanisation, meaning, conservation of groundwater is vital. The City has adopted PP3.4.3 Urban Water Management to help manage water.

The City is limited in its ability to protect Resource Enhancement Wetlands (REWs) and Conservation Category Wetlands (CCWs). This is because a significant proportion of wetland area in Rockingham (429 hectares) exists on private land, and there are limitations in existing State policies to assist in supporting the protection of wetlands and their buffers. An opportunity exists to enhance the City’s planning framework to provide greater guidance and protection of wetlands, through the preparation of a new LPP.

Table 11: Water Systems - Planning Directions and Actions

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
<b>Conservation and Sustainable Use of Water</b>	1. Preserve and sustainably manage water resources to meet the community needs without compromising the health of water systems.	1. City to undertake review of PP3.4.3 Urban Water Management to ensure alignment with SPP 2.9 – Planning for Water (once finalised). This would include broadening the scope of PP3.4.3 to also have consideration for rural land.	Section 4.4.4 in Part 2 highlights the critical importance of both water resource protection and general water management. Additional monitoring and a review of the City’s existing policy are identified as important short-term measures.	Short Term 1-5 years
				Short Term 1-5 years
				Short Term 1-5 years

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
<b>Wetland Protection</b>	1. Enhance planning framework to provide greater protection of wetlands.	1. Prepare a wetland protection local planning policy to address, among other things:: <ul style="list-style-type: none"> <li>+ measures for protection of CCWs, REWs and associated buffer areas in recommendations and/or decisions for subdivision, developments and/or local planning scheme provisions;</li> <li>+ requirement for preparation of wetland management plans for development of land containing and/or in proximity to CCWs and/or REWs; and</li> <li>+ restrictions of incompatible land uses in proximity to CCWs or REWs, unless it can be demonstrated the proposed land uses will not have an adverse environmental impact.</li> </ul>	As described in Section 4.4.4 (Part 2), the City does not currently have adequate protections in place to manage and protect wetlands. Preparation of a new LPP is therefore identified as the best course of action (as recommended in the City’s Environmental Protection Strategy).	Short Term 1-5 years

### 2.3.3. COASTAL PROTECTION

The City has an extensive length of over 37km of coastline, with certain areas identified as being at risk of coastal erosion, and/or inundation. Through its Coastal Hazard Risk Management and Adaptation Plan (CHRMAP), the City has determined long-term pathways to help address these potential hazards. The value of assets that are at risk of being impacted by coastal hazards, erosion, and inundation to the year 2110 is over \$1.9 billion. In the short-term, two sites, the Wanliss Street-Garden Island Causeway and Boundary Road-Shelton Road are particularly vulnerable.

The CHRMAP is the primary document that should be used to guide future planning in coastal areas to address and respond to these risks.

Table 12: Coastal Protection - Planning Directions and Actions

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
Coastal Planning	1. Ensure protection from, and responsible management of coastal impacts.	1. Consideration and implementation of the City of Rockingham CHRMAP to ensure adaptation and protection of vulnerable areas. Land use planning should encourage strategic retreat from areas identified as at risk from coastal hazards unless otherwise identified in the CHRMAP.	As described in Section 4.4.3, the City's CHRMAP seeks to proactively manage and adapt potential risks to public and private land. The CHRMAP guides this planning response, providing direction which requires long-term implementation.  It does, however, identify two shorter-term priority areas. As such further detailed assessment is required to adequately manage coastal vulnerability in Sectors 2A and 3.	Ongoing
	2. City's planning framework is updated to ensure implementation of coastal planning measures.	1. LPS4 to implement SPP 2.6 and include vulnerable areas as Special Control Areas (SCA). The purpose of the SCAs would be to provide guidance for land use and development within areas subject to coastal erosion and inundation, with an aim to: <ul style="list-style-type: none"> <li>+ Ensure land in foreshore areas is continuously provided for coastal foreshore management, public access, recreation and conservation;</li> <li>+ Ensure public safety and reduce risk associated with coastal erosion and inundation;</li> <li>+ Avoid inappropriate land use and development of land at risk from coastal erosion and inundation; and</li> </ul>	Section 4.4.3 of Part 2 identifies the CHRMAP as the primary planning guidance tool in coastal areas. These actions are identified in the CHRMAP as potential planning responses. The most immediate of which would be to include new SCAs in LPS4.  Two SCA's may be required, as different controls will be required in areas prone to erosion, compared to areas prone to inundation.	Immediate 1 year

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
		<ul style="list-style-type: none"> <li>+ Ensure land use and development does not accelerate coastal erosion or inundation risks.</li> </ul> <p>The SCA could also set out site and development provisions which require that all future structure plans, development applications, and subdivision proposals should have due regard for:</p> <ul style="list-style-type: none"> <li>+ The City's CHRMAP;</li> <li>+ SPP 2.6 - State Coastal PP and</li> <li>+ Any relevant LPPs.</li> </ul> <p><i>Note: The SCAs could also be supported by a new Local Planning Policy.</i></p>		
		2. Recommend condition of subdivision for lots impacted by coastal hazards identified in the City's Coastal Hazard Risk Management and Adaptation Plan to require the following notification on title: <p><i>"This lot is located in an area likely to be subject to coastal erosion and/or inundation over the next 100 years from the date the notification is registered."</i></p>		Short Term 1-5 years

### 2.3.4. NATURAL HAZARDS

The natural hazards likely to influence the future planning and development of the City include:

- + Coastal vulnerability (refer section 2.3.3);
- + Flooding;
- + Heatwaves; and
- + Bushfire risk.

These hazards have the potential to endanger the lives of community members and cause significant impacts to property and infrastructure.

Areas of the City are experiencing flooding issues, as such it has been identified that flooding risk could be reduced through improved groundwater management and water sensitive urban design. Areas to face significant flooding hazard in future include: the City’s coastline, Port Kennedy, Peron, Shoalwater, Safety Bay and Rockingham.

In relation to Bushfire risk, the City is currently preparing a Bushfire Risk Management Plan (BRMP) and a future priority during the timeframe of this LPS will be the implementation of this plan.

Table 13: Natural Hazards - Planning Directions and Actions

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
Bushfire Management	1. Ensure protection from and responsible management of bushfire threats.	1. City to prepare and implement Bushfire Risk Management Plan in collaboration with DFES.	Section 4.4.5 (Part 2) identifies that a major extent of the City is identified as being bushfire prone.	Short Term 1-5 years
		2. City to ensure future planning including structure planning, subdivision and development applications address the requirements of State Planning Policy (SPP) 3.7 - Planning in Bushfire Prone Areas.	To help mitigate bushfire risk, the City is in the process of preparing a Bushfire Risk Management Plan. The LPS therefore advocates for preparation and implementation of this important document.	Ongoing
		3. Consider bushfire risk for strategic planning proposals in bushfire prone areas, and avoid further land use intensification unless risks have been adequately assessed and can be mitigated in accordance with SPP 3.7 Bushfire.		

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
Flood Management and Protection	1. Ensure protection from, and responsible management of flooding.	1. City to undertake review of PP3.4.3 Urban Water Management to ensure relevant recommendations from the Drainage Investigation Report.	Section 4.4.4 and Section 4.4.5 (Part 2) describe the challenges associated with water management. This includes observed flooding issues, particularly within proximity to Port Kennedy. This action seeks to ensure that the recommendations from the City’s Drainage Investigation Report are incorporated into a future review of PP3.4.3 Urban Water Management.	Short Term 1-5 years



## 2.4 TRANSPORT AND INFRASTRUCTURE

### 2.4.1. PUBLIC TRANSPORT

A well-connected and efficient public transport network is crucial to addressing the current issues related to private car travel dominance in the City. At present, the location of the City’s existing train stations in Rockingham and Warnbro have limited active transport accessibility and integration with the surrounding neighbourhood, with a heavy reliance on bus or park and ride facilities. The proposed new train station at Karnup represents a significant opportunity to maximise high quality transit-oriented development opportunities.

The expansion of public transport alternatives is also crucial to increase the connectivity of the City. Opportunity exists to investigate a Mid-Tier Transit system to complement the City’s existing heavy rail infrastructure, and provide greater quality and frequency for local trips. Targeted development intensity around public transport routes especially within the RSC is important for increased patronage of these transport options, to help justify investment and address private car travel dominance and its impacts on the City’s urban form and community access to jobs, activity centres and education.

Table 15: Public Transport – Planning Directions and Actions

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
<b>Expansion of Public Transport Network to Shift Mode Share</b>	1. Provide reliable alternatives to private car travel and increase the ability to access existing train stations by modes such as mid-tier transit, walking and cycling.	1. City to develop Sustainable Transport Strategy which considers the feasibility of a Mid-Tier Transit system to enhance public transport connectivity throughout the City, particularly for local trips. Proposed routes include: <ul style="list-style-type: none"> <li>+ Rockingham City Centre Transit System (RCCTS) to connect key nodes of activity within the RSC (Rockingham Station, City Centre, TOD Village and the Waterfront - refer Planning Area A).</li> <li>+ Rockingham – Karnup Transit Corridor (Refer Planning Area K); and</li> <li>+ Baldivis – Warnbro Transit Corridor (Refer Planning Area L).</li> </ul>	Section 4.5.1 (Part 2) explains that existing train stations in the City would benefit from additional public transport linkages providing better access to jobs, education, activity centres and tourism attractions nodes without the necessity to drive by private vehicle. With population growth anticipated in the City this will continue to present an issue in the future. Mid-tier transit connections are identified as a viable solution to help improve public transport patronage, particularly for local journeys.	Medium Term 5-10 years

### 2.4.2. ROADS

There is currently concern over the high dependence on private vehicles and dominance of car travel for the majority of trips within the City and modelling indicates traffic is expected to grow rapidly with population forecasts to 2050. There is an opportunity to address these issues when planning and designing future roads by considering the needs of various road users, as well as the potential for streetscape improvements which enhance the attractiveness of key corridors. Importantly, future road planning should be focused on improving linkages between urban growth areas and strategic activity centres linking people with local employment, entertainment, and social services. This is vital to support households access to essential activities and services without further congesting the existing road network. The LPS direction emphasises the need to encourage behaviour change and mode shift through a variety of approaches to creating a sustainable transport system.

Table 16: Roads - Planning Directions and Actions

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
<b>Roads are designed for all modes of transport, not just cars</b>	1. Road planning and design should broaden its consideration to encompass users that are travelling by alternative modes than private vehicles, encouraging shared and safe places to travel.	1. City to develop Sustainable Transport Strategy which supports measures to improve the human experience of streets by considering roads as holistic movement systems, not solely for vehicle transport. This should include: <ul style="list-style-type: none"> <li>+ Identifying preferred streetscape outcomes for key road typologies (based on the MRWA Hierarchy);</li> <li>+ Consideration for space requirements associated with mid-tier or bus rapid transit within specific road reserves;</li> <li>+ Consideration for the needs and experiences of various road users such as cycling lanes, footpaths, and medians for safe crossings;</li> <li>+ The City’s Greening Plan with consideration for trees and shade;</li> <li>+ Other amenity considerations such as noise pollution and allowing access to clean air.</li> </ul> Outcomes will be used to develop standards which will be used guide future street design in PSPs across the City.	Section 4.5.2 of Part 2 identifies that existing transport networks in the City have been designed to encourage private car use and provide little opportunity for alternative modes such as public transport, cycling, electric vehicles and walking. Designing with these user groups in mind by ensuring all modes of transport are considered, safe crossings are provided, people feel safe and relaxed, together with a more consolidated urban form will improve the sustainability and connectivity of the public transportation network.	Short Term 1-5 years

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
Improved connectivity between growth areas and activity centres	1. Support and prioritise housing development and infill that has or can easily accommodate public transport and active travel modes to access activity centres and employment nodes.	1. Advocate for extension of: <ul style="list-style-type: none"> <li>+ Nairn Drive will connect Nairn Drive to Wellard Road via Kerosene Lane and Baldivis Road;</li> <li>+ Stakehill Road to Warnbro Sound Avenue and upgrading east of Nairn Drive;</li> <li>+ Dampier Drive east of Ennis Avenue; and</li> <li>+ Baldivis Road south to Anstey Road.</li> </ul>	The City's movement network and development pattern is heavily dependent on private vehicle ownership and travel which results in poor accessibility congestion and household affordability. In activity centres and residential areas, measures should be put in place to slow vehicles down and improve safety for pedestrians and cyclists. This will be critical to improving people's access to work, education and daily needs, without placing further burdens on the already stretched road network, which is likely to result in increased traffic and congestion.	Medium Term 5-10 years
		2. City of Rockingham to support and collaborate with MRWA regarding the future planning of the Mundijong Road corridor.		

### 2.4.3. FREIGHT

The industrial and commercial areas of Rockingham are significant contributors to the local economy and have been heavily supported by the freight network. Freight has played a key role in the success of the industrial and commercial areas of Rockingham through the distribution of goods and services by rail and road. This LPS notes the consideration of a realignment of the freight rail reserve to the north of the RSC which could influence land use planning.

Table 17: Freight - Planning Directions and Actions

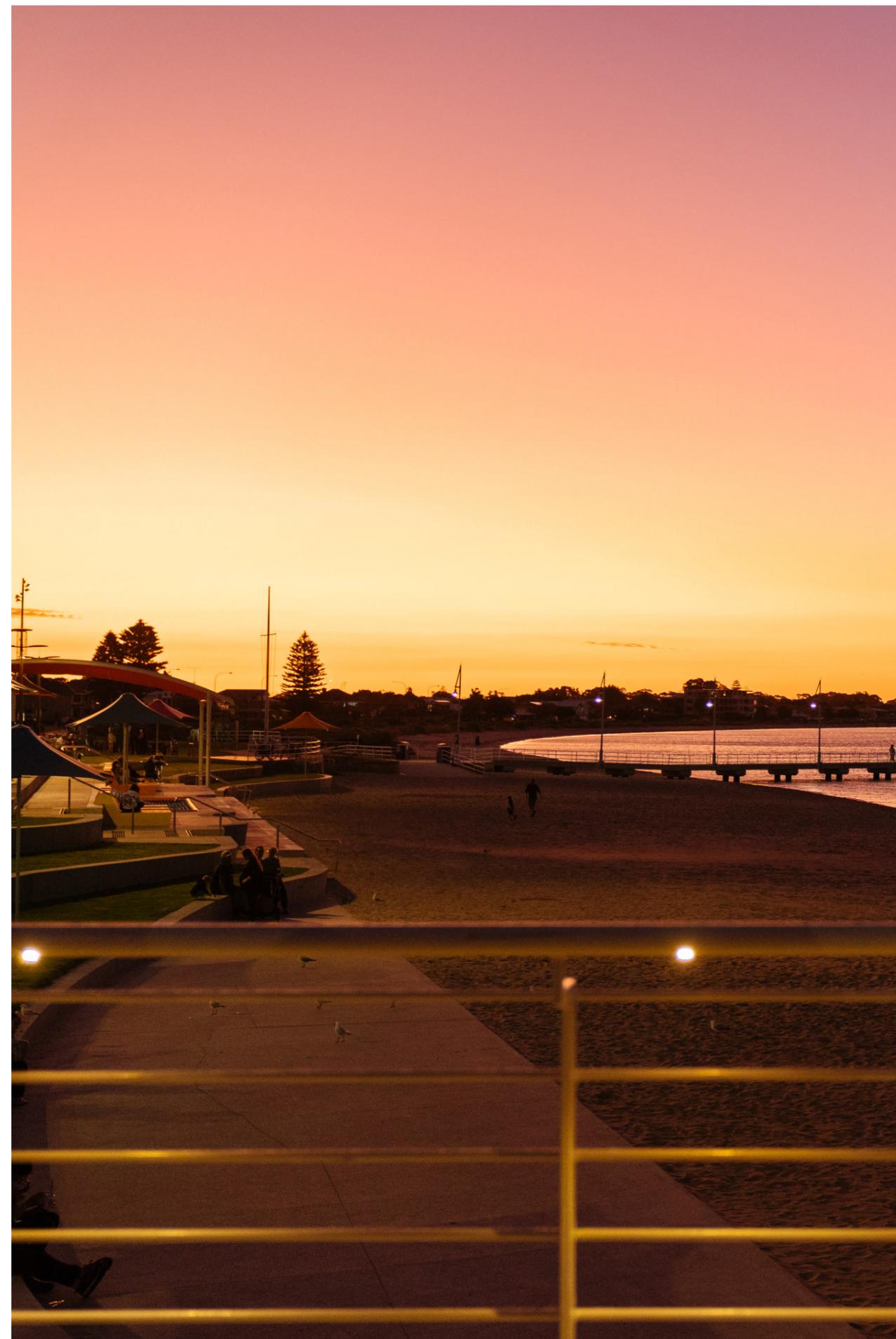
ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
Respond to future changes to the freight network	3. Ensure freight reserves and corridors enable direct and efficient connections that avoid impacting residential and other sensitive land uses in the City.	1. Advocate for freight routes servicing Westport and the possible intermodal freight terminal that minimise impacts on the Rockingham Strategic Centre.	As described in Section 4.5.4 of Part 2, this action will ensure that Mundijong Road supports crucial transport and freight from the City and to the Intermodal freight terminal. PP@3.5 Transport Network, considers the possible realignment of the freight railway that currently passes through Mundijong and the area north of the RSC.	Medium Term 5-10 years
		2. City to support proposed new alignment for the Kwinana Loop Freight Rail.  <i>Note: This support is dependent on rail that is compatible with existing and future landuse.</i>		Short Term 1-5 years

## 2.4.4. UTILITIES

The coordinated delivery of infrastructure by both public and private agencies will be critical in ensuring close integration of land use planning and servicing through future planning proposals. An understanding of the issues and opportunities is provided in Part 2. Generally, given the geographic extent of the City, the LPS's role is to ensure that future structure planning in both an infill and greenfield context, avoids promoting development where land is not well serviced or if servicing is difficult and/or costly to provide.

Table 18: Utilities - Planning Directions and Actions

ISSUES / OPPORTUNITIES	PLANNING DIRECTION	ACTION	RATIONALE	TIMEFRAME
Coordinated delivery of infrastructure	1. All land identified for future development or investigation can be adequately serviced to meet required needs.	1. Advocate for infill and greenfield structure plans to be supported by information to demonstrate the availability of utility services.	Section 4.5.5 in Part 2 identifies the need to ensure that future planning adequately considers the need to coordinate delivery of services and utilities infrastructure.	Ongoing
		2. Advocate for proponents of substantial infill developments to undertake early engagement with utility service agencies.	Where required in specific Planning Areas, additional information is provided in <b>Table 18</b> .	Ongoing



# 03

## PLANNING AREAS

### 3.1 PLANNING AREAS

**Table 18** outlines in greater detail planning directions and actions for specific planning areas. Planning Areas that have been identified in this LPS are identified on the strategy map (**Figure 5**).

**Table 19: Planning Areas**

AREA	PLANNING DIRECTION	ACTIONS	RATIONALE	TIMING
A	Future planning of RSC guided by a PSP.	City to undertake a review of its Centre Plan and prepare a contemporary RSC PSP in accordance with draft SPP 4.2 and SPP 7.2 Precinct Design Guidelines detailing the intent and approach for planning within this highest order centre within the hierarchy.	Section 4.2.1 in Part 2 identifies a strong desire for the City to achieve greater urban consolidation, to be achieved by promoting infill development in designated activity centres such as the RSC.	Short Term 1-5 years
		The PSP to include the Actions from Part One Implementation of the PSP, Table 1 Urban Ecology, Urban Structure, Public realm, Movement Actions and Land use actions.	As the highest order activity centre in the City, it is the primary employment hub and represents the best opportunity to coordinate substantial future infill.	Short Term 1-5 years
		Develop more detailed Public Realm Style Guide for RSC as recommended in the RPSP and include an audit of existing assets.	The existing planning framework for the centre is over 10 years old, as such it has been determined that there is a need to review and develop a more contemporary plan, which satisfies latest changes in SPPs.	
		Future review of PSP to: <ul style="list-style-type: none"> <li>+ Promote establishment of the Rockingham City Centre Transit System to better connect Rockingham Train Station with the City Centre and Waterfront.</li> <li>+ The PSP provisions to facilitate a broad range of employment opportunities by promoting a diversity/intensity of land use to help meet the self-sufficiency targets of the sub-region.</li> <li>+ The PSP to facilitate a permeable, well-connected network of public streets and spaces that provide legible and high amenity linkages, prioritised towards pedestrians and cycle movement.</li> <li>+ Undertake investigations and detailed design of various central intersections to enhance safety for all modes, in alignment with the intended land use.</li> <li>+ The PSP to facilitate a City Park Green Link with new path connections and planting for various sites within the PSP area.</li> </ul>	With the release of SPP 7.2 - Precinct Design, it has been determined that the best mechanism to achieve this is the preparation of a PSP (this also applies to Planning Areas B-F).	Ongoing

AREA	PLANNING DIRECTION	ACTIONS	RATIONALE	TIMING
B	Future planning of Warnbro District Centre guided by a PSP.	Undertake a review of the Warnbro District Centre planning framework and prepare a PSP which aligns with contemporary planning practice set out in the LPS Regulations, draft SPP 4.2 – Activity Centres for Perth and Peel and SPP 7.2 - Precinct Design.	Section 4.2.1 in Part 2 identifies a strong desire for the City to achieve greater urban consolidation, to be achieved by promoting infill development in designated activity centres such as the Warnbro District Centre.	Medium Term 5-10 years
C	Future planning of Secret Harbour District Centre guided by a PSP.	Undertake a review of the Secret Harbour District Centre planning framework (including Planning Policy 3.2.3) and prepare a PSP which aligns with contemporary planning practice set out in the LPS Regulations, draft SPP 4.2 – Activity Centres for Perth and Peel and SPP 7.2 - Precinct Design.  Address the Provision of other retail floorspace in Secret Harbour (Precinct 3) subject to district structure planning being substantially progressed for Karnup.	Section 4.2.1 in Part 2 identifies a strong desire for the City to achieve greater urban consolidation, to be achieved by promoting infill development in designated activity centres such as the Secret Harbour District Centre.	Medium Term 5-10 years
D	Future planning of Baldivis District Centre guided by a PSP.	Undertake a review of the Baldivis District Centre planning framework (including Planning Policy 3.2.4) and prepare a PSP which aligns with contemporary planning practice set out in the LPS Regulations, draft SPP 4.2 – Activity Centres for Perth and Peel and SPP 7.2 - Precinct Design.  The classification of Baldivis District Centre to be kept under review within the potential reclassification to Secondary Centre status in the medium term, to be confirmed through the preparation of the Karnup DSP and a review of the Needs Assessment.	Section 4.2.1 in Part 2 identifies a strong desire for the City to achieve greater urban consolidation, to be achieved by promoting infill development in designated activity centres such as the Baldivis District Centre.	Short Term 1-5 years  Long Term >10 years
E	Future planning of nominated neighbourhood centres to be guided by PSPs.	PSP prepared for Waikiki Village which aligns with contemporary planning practice set out in the LPS Regulations, draft SPP 4.2 – Activity Centres for Perth and Peel and SPP 7.2 - Precinct Design.	Section 4.2.1 in Part 2 identifies a strong desire for the City to achieve greater urban consolidation, to be achieved by promoting infill development in designated activity centres such as the Waikiki Village Neighbourhood Centre.	Medium Term 5-10 years
F	Future planning of nominated local centres to be guided by PSPs.	PSPs to be prepared for the following Local Centres: + Penguin Road/Safety Bay Road Local Centre Precinct; and + Hokin Street Local Centre Precinct.  <i>Note: PSPs to ensure consideration for measures set out in City's CHRMAP.</i>	Section 4.2.1 in Part 2 identifies a strong desire for the City to achieve greater urban consolidation, to be achieved by promoting infill development in designated activity centres. The nominated centres have been identified as the highest priority for future planning.	Short Term 1-5 years

AREA	PLANNING DIRECTION	ACTIONS	RATIONALE	TIMING
G	Future planning in the Karnup Urban Expansion Area	Prepare a Needs Assessment to inform the Karnup District Structure Plan (DSP).  The Karnup DSP will be required to demonstrate that the RLS strategic objectives have been achieved. To address this requirement, the following specialist studies/reports are to be provided:  + Environmental Assessment Report. + Bushfire Management Plan. + Wetland Management Plan (where relevant). + Tree Survey. + Indicative Earthworks Plan. + Landscape and Visual Impact Assessment. + Local Water Management Strategy  Additionally, the Karnup DSP will be required to:  + Undertake detailed environmental surveys of the Karnup DSP project area to confirm the presence of LNAs onsite. The following assessments will be undertaken as part of the survey:  - A detailed and targeted flora and vegetation survey - A Level 2 fauna survey - A Black Cockatoo habitat assessment  + Revise the LNA mapping for the Karnup area so that it reflects the results of the on-ground assessments.  + Prepare Environmental Assessment Report to document the findings of all on ground assessments and to detail how environmental values will be incorporated into the Karnup DSP design through all future stages of development.  + The Karnup DSP will also be prepared in accordance with the proposed PP – Tree Protection and Planting for New Developments.  + Consider long-term DCP arrangements that will need to be guided by the DSP together with a framework contained within the Scheme.	The Karnup Urban Expansion Area is the largest remaining area (of unzoned land) in Rockingham and one of the largest metropolitan wide to be set aside for future greenfield development. The LPS identifies this area as 'Future Urban Growth'. To help guide and coordinate future development in this important precinct, a DSP has been identified as the most appropriate mechanism.	Short Term 1-5 years  Medium Term 5-10 years

AREA	PLANNING DIRECTION	ACTIONS	RATIONALE	TIMING
		+ <b>Community Infrastructure Plan to guide and prioritise community infrastructure development to meet DCP requirements</b>		
H	<b>Future planning in the Baldivis – Kerosene Lane Urban Investigation Area</b>	In addition to the items listed in <b>Table 4</b> , the following matters are to be considered: + Basic Raw Materials – sequential land use allowing for extraction of limestone. + Provide land for employment generating land uses (e.g. bulky goods/light industry in nature). + Protection of high value Carnaby’s black cockatoo habitat.	PP@3.5 identified this area as Urban Investigation. To align with the State Planning Framework this LPS aligns with this intent, nominating the criteria which needs to be addressed in future detailed planning.	Medium Term 5-10 years
I	<b>Future planning in the Golden Bay Urban Investigation Area</b>	In addition to the items listed in <b>Table 4</b> , the following matters are to be considered: + Access to the regional road network (Mandurah Road) and to Karnup Train Station; + Dune protection; + Integration with Karnup Train Station; and + Bushfire risk.	PP@3.5 identified this area as Urban Investigation. To align with the State Planning Framework this LPS aligns with this intent, nominating the criteria which needs to be addressed in future detailed planning.	Medium Term 5-10 years
J	<b>Karnup Station Precinct</b>	City to advocate and support DPLH / METRONET in preparation of the PSP for the Karnup Station Precinct.	As described in Section 4.2.1 and 4.5.1 in Part 2, Karnup Station represents an important opportunity to establish quality transit oriented development outcomes around this proposed future station. While this work is currently being undertaken by the State Government, the City’s support role is critical to its successful delivery.	Short Term 1-5 years
K	<b>Rockingham – Karnup Transit Corridor</b>	City to collaborate with PTA and Department of Transport to undertake investigations for the establishment of Read Street / Warnbro Sound Avenue as a designated Transit Corridor.	Greater development intensity adjacent to the proposed Read Street/Warnbro Sound Avenue Activity Corridor aims to maintain a high level of accessibility to housing, jobs, education, and other attractions within the City. It also focuses network improvements to public transport on the connecting corridor between the RSC and future Karnup Station.	Medium Term 5-10 years

AREA	PLANNING DIRECTION	ACTIONS	RATIONALE	TIMING
L	<b>Baldivis – Warnbro Transit Corridor</b>	City to collaborate with PTA and Department of Transport to undertake investigations for the establishment of the Baldivis-Warnbro High Priority Transit Corridor.	The Baldivis-Warnbro High Priority Transit Corridor will better connect the suburb of Baldivis with Warnbro Train Station and the RSC, better linking housing with employment opportunities. This approach aligns with community engagement feedback on priority locations for future housing.	Medium Term 5-10 years
M	<b>Baldivis East Urban Expansion</b>	City to support the DPLH in undertaking future detailed planning for the Baldivis East Urban Expansion area. Planning to consider: + Delivery of employment generating lands, to complement the Baldivis East Industrial Expansion; + To be strengthened in the LPS as an area of employment lands; + Commitment to delivery of appropriate housing diversity outcomes as recommended in this LPS; + Road transport infrastructure coordination and staging (at a regional and district level); + Servicing infrastructure coordination and staging; + Protection of significant environmental values; + Land to be set aside for flooding and drainage; and + Sand fill required to provide separation to groundwater and flood levels (including estimated volumes, resource locations and transport)	PP@3.5 identified 15 Planning Investigation Areas, which were sites that would require further detailed planning.  In September 2022, the Department of Planning, Lands and Heritage, on behalf of the WAPC investigated all 15 Planning Investigation Areas, identifying that Baldivis East (north of Mundijong Road) should be identified for Urban Expansion as identified on <b>Figure 4</b> .	Medium Term 5-10 years
N	<b>Baldivis East Industrial Expansion</b>	City to support the DPLH in undertaking future detailed planning for the Baldivis East Industrial Expansion area. Planning to consider: + Road transport infrastructure coordination and staging (at a regional and district level); + Servicing infrastructure coordination and staging; + Protection of significant environmental values; + Land to be set aside for flooding and drainage; and + Sand fill required to provide separation to groundwater and flood levels (including estimated volumes, resource locations and transport); and + Interface with the adjoining Urban Investigation area at North-East Baldivis.	PP@3.5 identified 15 Planning Investigation Areas, which were sites which would require further detailed planning.  In September 2022, the Department of Planning, Lands and Heritage, on behalf of the WAPC investigated all 15 Planning Investigation Areas, identifying that the area in Baldivis East (south of Mundijong Road) should be identified for Industrial Expansion <b>Figure 4</b> .	Medium Term 5-10 years



# 04

## IMPLEMENTATION AND REVIEW

Implementation of the actions within this LPS are intended to occur over a 15 year timeframe. Following publication, the the City is committed to undertaking regular monitoring and review of its LPS to ensure its effective implementation and compliance with State Planning Regulations. Implementation of the LPS will occur through implementation and review of the actions proposed in the LPS. Key elements associated with the implementation and review include:

- + Implementation of actions is intended to occur within specified timeframes
- + A comprehensive review of the local planning scheme and strategy will be undertaken every five years in the form of a report of review, which will include a basic assessment of the status of all of the actions from the local planning strategy to confirm whether actions are either completed, in progress, not commenced or no longer relevant; and
- + Amendments to the local planning strategy and scheme may be required to assist the implementation of the LPS.

Regular review will ensure that the LPS remains contemporary and responsive to local issues and opportunities.

# Point Peron Rehabilitation Committee

PPRC Minutes 20th November 2025 10:00am

Ground Floor Bridge Mtg 3



ITEM	ATTENDANCE	ACTIONS
	<p>Mr Phil Edman, Chairperson PPRC (<b>PE</b>)</p> <p>Mr Tim Fisher, Department of Biodiversity, Conservation and Attractions (Manager) (<b>TF</b>)</p> <p>Cr David Rudman, City of Rockingham (<b>CR</b>)</p> <p>Mr Laurie Smith JP OAM, The Rotary Club of Palm Beach WA Inc. (<b>LS</b>)</p> <p>Mr Warwick Carter, Director for SWCDEF (<b>WC</b>)</p> <p>Mr Phil Rowson, Royal Australian Artillery History Association WA (<b>PR</b>)</p> <p>Mr Les Dodd (<b>LD</b>)</p> <p>Mr Mike Ross, City of Rockingham (<b>MR</b>)</p>	<p>Apologies</p> <p>Apologies</p> <p>Apologies</p> <p>Apologies</p>
<b>1.0</b>	<b>RECORD OF ATTENDANCE/APOLOGIES</b>	
		<b>PE</b> welcomed <b>CPH</b> and gave an overview of the PPRC
<b>2.0</b>	<b>2.1 CONFIRMATION OF MINUTES FROM LAST MEETING</b>	
	PPRC Minutes of 26 June 2025	Confirmed
	<b>2.2 ACTIONS ARISING FROM THE LAST MEETING</b>	
	<p>a. <b>PE</b> advised on various matters that need to be addressed by DBCA relating to graffiti tags and locking bunker <b>TF</b> to consider graffiti removal and securing the bunker</p>	<b>TF</b> advised graffiti had been removed, bunker still needs to be locked
	<p>b. <b>MR</b> to prepare a schedule of priority works based on the conservation plan, for discussion (political support) <b>MR</b> prepared a schedule of works focused on the Observation Post and Bunker to <b>PE</b></p>	Completed. Refer to item 4.4
	<b>2.3 CORRESPONDENCE IN AND OUT</b>	
	<p>a. <b>Correspondence Out</b> – Request for Quote MR email to CLPM 30 September 2025 (see end of Agenda)</p>	<b>Noted</b>
	<p>b. <b>Correspondence In</b> – Various emails with Webotech WA to renew website pprp.com.au</p> <p><b>WC</b> email 7/8/2025 advising SWCDeF paid \$295.65 for the domain name pprc.com.au renewal.</p>	<b>Noted</b>
<b>3.0</b>	<b>FINANCIAL UPDATE</b>	
	<b>WC</b> to advise	
<b>4.0</b>	<b>GENERAL BUSINESS</b>	
4.2	<p><b>Park Update</b></p> <p><b>TF</b> gave a project update on the path shoulder limestone improvements closest path to the northern sea wall. Discussed homeless camping in the park with Assertive</p>	<b>TF &amp; PE</b> to advise

# Point Peron Rehabilitation Committee

PPRC Minutes 20th November 2025 10:00am

Ground Floor Bridge Mtg 3



ITEM	ATTENDANCE	ACTIONS
	<p>Outreach for help. Some pruning has been undertaken, tidying of paths and reprinting of signs is being arranged where signage has faded.</p>	
4.2	<p><b>Public Toilet update</b>  <b>TF</b> gave a project update. Toilet will be an Alternative Treatment Unit (ATU) based on its location. There is no final site selected at this stage. Major funding is in 2026/27 with a final build by June 2027.</p>	<p><b>Noted</b></p>
4.3	<p><b>Radar Reflector (Tripod) on Observation Post</b>  <b>PE</b> briefed the Committee on the radar reflector is used by larger vessels. Probably use it via an ELB (electronic line bearing to determine distance and position relative to its fixed position - enables triangulation. Possibly associated with 'Marine and Harbours', and as such need to discuss with the Dept. of Transport its background and if still in use. The metal tripod structure anchor bolts with corrosion impacts on the structure of the Observation Post. <b>PE</b> discussed the relevance of the Radar Deflector and the potential impact this structure is having on the Observation Post and Department of Defence implications need to be carefully considered.</p>	<p><b>TF</b> to ask Department of Transport if the Radar Deflector is still used.</p>
4.4	<p><b>Observation Post –</b>  <b>MR</b> discussed the CLPM Budget for conservation works to the Observation Post as per the schedule of works in the 2015, Structural Engineering Report of the Conservation Plan. <b>TF</b> advised a tender process would be required. It was agreed to discuss the Observation Post project with <b>WC</b> before seeking funding assistance from the State Government.                       (Please note: Subsequent CLPM advice was received after the PPRC meeting. <b>MR</b> correction, CLPM would not have provided a budget if the project was going to tender). The CLPM budget is not included in these minutes.</p>	<p><b>MR &amp; PE</b> to seek a meeting with <b>WC</b> to discuss the Radar Deflector and the Observation Post project.</p>
4.5	<p><b>Political support and Funding Approach</b></p>	<p>'as above'</p>
5.0	<p><b>OTHER BUSINESS</b></p>	
5.1	<p>Ships Anchor was discussed by the Committee. <b>TF</b> advised a tentative location for the Anchor at Point Peron near the northern seawall and this would be subject to the timing on the completion of the Public Toilets in 26/27. DBCA agrees to accept the Anchor from the City. The Anchor would need to be stored until then at the City's depot in the interim. Restoration works to the anchor were discussed, however, <b>MR</b> advised no works were being undertaken until it was understood where the Anchor was being located. <b>MR</b> and <b>LS</b> discussed prior to this meeting with <b>MR</b> forwarding details separately for advice on</p>	<p><b>MR</b> to forward details of the Anchor to <b>LS</b></p>

# Point Peron Rehabilitation Committee

PPRC Minutes 20th November 2025 10:00am

Ground Floor Bridge Mtg 3



ITEM	ATTENDANCE	ACTIONS
	approach to restoration works/assistance.	
6.0	NEXT MEETING DATE - TBA	

Note: CLPM advised the City at 1:34pm on 20 November 2025 they were/are interested in tendering. CLPM didn't want to provide a budget if the project was going to tender as it would take up their resources twice.

Point Peron "K" Battery Conservation Management Plan, March 2016

<https://rockingham.wa.gov.au/events-culture-and-tourism/heritage#plans>



**Graffiti on Sign – Northern End & Bunker Unlocked Gate**

# Point Peron Rehabilitation Committee

PPRC Minutes 20th November 2025 10:00am

Ground Floor Bridge Mtg 3



**Gun Emplacement – Weeds and Sand around gun**



**Observation Post – Radar Deflector (Tripod)**

# Point Peron Rehabilitation Committee

PPRC Minutes 20th November 2025 10:00am

Ground Floor Bridge Mtg 3



## Correspondence Out

Observation Post - Point Peron, Request for Quote



Mike Ross

To [enquiries@clpm.com.au](mailto:enquiries@clpm.com.au)  
Cc [Phil@pacesetterprojects.com.au](mailto:Phil@pacesetterprojects.com.au); [Tim Fisher](#)

Reply
 Reply All
 Forward

Tue 30/09/2025 10:43 AM

You forwarded this message on 30/09/2025 10:44 AM.

Point-Peron-Battery-K-Conservation-Management-Plan-2016-1.pdf 3 MB
 Scanned by Michael Ross on 2025-09-30.pdf 2 MB

Good morning Mr Murray,

On behalf of the Point Peron Rehabilitation Committee, the City seeks a quote on conservation works being undertaken on a building known as the Observation Post, built during World War II located within Point Peron.

In 2015, a Structural Engineering Report was prepared for the Observation Post which identified the building with a generally Fair condition rating at the time (from page 5).

You may recall a quote was previously obtained from **CLPM** for the concrete overhang to the west elevation of the building, as attached.

The scope of works we are seeking a quote are generally based on the 2015 report above, include:

1. Re-screeding of concrete roof tops to good falls and with waterproof membrane or acrylic barrier
2. Possible local concrete patch repairs and/or benching of local surface to improve drainage
3. Corrosion inhibitor and epoxy/acrylic barrier coatings to exposed external concrete surfaces.
4. Carbonation barrier and corrosion inhibitor coatings to all internal concrete surfaces.
5. Crack damage to West Wall needs to be stitched (or overhang support)
6. General repointing of external brickwork
7. Corrosion expansion of the holding down bolts are causing damage to the roof slab – renew all fixings with durable replacements required.
8. Paintworks to all steelwork is due for renewal.

Can you please advise if you are interested in providing a quote and if so include a breakdown of costs for each item listed above.

The City is seeking quotes by Friday, 24 October 2025.

If you have any questions in relation to this matter please contact me.

Regards



Mike Ross - Manager Statutory Planning

PO Box 2142 Rockingham DC WA 6967  
Civic Boulevard Rockingham Western Australia  
telephone +61 8 9528 0334 facsimile +61 8 9592 1705  
email [Michael.Ross@rockingham.wa.gov.au](mailto:Michael.Ross@rockingham.wa.gov.au)  
web [rockingham.wa.gov.au](http://rockingham.wa.gov.au)



# Point Peron Rehabilitation Committee

PPRC Minutes 20th November 2025 10:00am

Ground Floor Bridge Mtg 3



# Point Peron Rehabilitation Committee

PPRC Minutes 20th November 2025 10:00am

Ground Floor Bridge Mtg 3



Our Ref: LUP/1877-3

Your Ref:

Enquiries to: Phil Edman

14th April 2025



Mrs Magenta Marshall MLA  
Member for Rockingham  
Shop 13/7 Railway Terrace  
ROCKINGHAM WA 6168

Email: [magenta.marshall@mp.wa.gov.au](mailto:magenta.marshall@mp.wa.gov.au)

Dear Magenta

## Re: Point Peron Rehabilitation Committee – Heritage Project

I was pleased to meet you with Mark McGowan recently, as the Member for Rockingham. The purpose of my letter is to invite you to attend a meeting on-site at Point Peron to discuss Point Peron Rehabilitation Committee (PPRC) heritage project and seek your support for further improvements to the WWII historic structures at Point Peron.

By way of background, in December 2014 the PPRC was formed in my capacity as MLC in concern that the historic Point Peron Battery Complex was falling into disrepair and needed to be restored to ensure the site will be preserved for future generations. The Committee has now been operative for over 10 years and we are committed to the task of ensuring the historic importance of the place to Western Australia is understood and not lost, and will be enjoyed by the community.

The PPRC objectives are:

1. Identify the significance and historical detail of the Point Peron "K" Battery site, which was used as part of the coastal defence strategy during the Second World War;
2. Identify the portions of the site that require restoring and the surrounding infrastructure upgrades required to support the restoration;
3. Prepare and finalise a masterplan for the restoration of the site;
4. Lobby relevant authorities for funding to enact the masterplan; and
5. Facilitate community engagement in the restoration and ongoing maintenance of the site.

The PPRC membership includes:

- Mr Phil Edman (Chair)
- Mr Laurie Smith JP OAM, Rotary Club of Palm Beach WA Inc.
- Mr Tim Fisher, Department of Biodiversity Conservation and Attractions
- Cr Peter Hudson, City of Rockingham
- Mr Phil Rowson, Royal Australian Artillery Historical Society Inc. (WA)

# Point Peron Rehabilitation Committee

PPRC Minutes 20th November 2025 10:00am

Ground Floor Bridge Mtg 3



- 2 -

- Dr Kathleen Broderick, South West Corridor Development Foundation Inc.

#### PPRC Achievements:

- [Point Peron - Restoration Project - Home \(pprp.com.au\)](http://pprp.com.au)
- Secret Fleets and The Forgotten Battlefield books available.
- 11/28th Battalion – operation "Sandy Shovel" – Operations Bunker.
- Battle for Australia WWII 2017 Exhibition, last WA Museum exhibit and fund raiser gala dinner.
- [Point Peron Battery K Conservation Management Plan 2016](#)
- DBCA major capital works including significant path upgrade, retaining walls, seating, drainage, balustrade and interpretive signage.
- Collaboration project with Rotary Club of Palm Beach to reinstate a replica 155mm M1917/18 Gun. Installed 2021.
- Advocacy for the installation of Public Toilets, which is now a DBCA project that you supported for the community through the State Government Budget process.
- Collaboration and alignment with the Rockingham Navy Club project to establish a Navy Museum that includes WWII memorabilia.

#### Heritage Listings:

- On 13 October 2019, the Cape Peron K Battery Complex was entered on the State Register of Heritage Places permanently. [Heritage Council of WA - Places Database](#)
- On 24 October 1995, the Cape Peron Battery Complex was entered into the City's Municipal Heritage Inventory. [Municipal Heritage Inventory 2018](#)

It would be appreciated if we could meet on **Wednesday, 30 April 2025** at 10:00am, to discuss the work needed to improve the WWII structures that remain at Point Peron and the project work completed to date. If this is not a convenient time please let me know so we can schedule a time that is convenient to you.

If you have any questions in relation to this matter, please do not hesitate to contact me on [Phil@pacesetterprojects.com.au](mailto:Phil@pacesetterprojects.com.au) or Mob: 0407 982 957.

Yours faithfully

PHIL EDMAN  
CHAIRPERSON

# Point Peron Rehabilitation Committee

PPRC Minutes 20th November 2025 10:00am

Ground Floor Bridge Mtg 3



Our Ref: LUP/1877-3

Your Ref:

Enquiries to: Phil Edman

20th May 2025



Mr Warwick Carter  
 Director  
 Perth South West Metropolitan Alliance  
 PO BOX 21  
 KWINANA WA 6966

**Email:** [director@perthsouthwest.com.au](mailto:director@perthsouthwest.com.au)

Dear Warwick

## Re: Point Peron Rehabilitation Committee

I was pleased to meet you recently to discuss the work undertaken by the Point Peron Rehabilitation Committee (PPRC) and to seek support from the South West Group of Councils guided by the Perth South West Metropolitan Alliance.

As discussed, as Chair of the PPRC, I seek letter from the Perth South West Metropolitan Alliance group of Councils, which supports saving the surviving WWII historic structures at Point Peron, which have fallen into disrepair in recent years and are at risk of being lost forever without urgent conservation works being undertaken. The Point Peron K Battery formed part of a group of battery's from Rockingham through to Rottnest Island, Fremantle and beyond, known as the Fremantle Fortress. These coastal defences were constructed to defend the port of Fremantle with artillery fire during WWII.

By way of background, the PPRC was formed in December 2014 by me in my former capacity as MLC following my concern that the historic Point Peron Battery Complex was falling into disrepair and needed to be restored to ensure the site will be preserved for future generations.

The PPRC objectives are:

1. Identify the significance and historical detail of the Point Peron "K" Battery site, which was used as part of the coastal defence strategy during the Second World War;
2. Identify the portions of the site that require restoring and the surrounding infrastructure upgrades required to support the restoration;
3. Prepare and finalise a masterplan for the restoration of the site;
4. Lobby relevant authorities for funding to enact the masterplan; and
5. Facilitate community engagement in the restoration and ongoing maintenance of the site.

The PPRC membership includes:

# Point Peron Rehabilitation Committee

PPRC Minutes 20th November 2025 10:00am

Ground Floor Bridge Mtg 3



- 2 -

- Mr Phil Edman (Chair)
- Mr Laurie Smith JP OAM, Rotary Club of Palm Beach WA Inc.
- Mr Tim Fisher, Department of Biodiversity Conservation and Attractions
- Cr Peter Hudson, City of Rockingham
- Mr Phil Rowson, Royal Australian Artillery Historical Society Inc. (WA)
- Dr Kathleen Broderick, South West Corridor Development Foundation Inc.
- Mr Mike Ross, City of Rockingham (support)

#### PPRC Achievements:

- [Point Peron - Restoration Project - Home \(pprp.com.au\)](http://pprp.com.au)
- Secret Fleets and The Forgotten Battlefield books available.
- 11/28th Battalion – operation "Sandy Shovel" – Operations Bunker.
- Battle for Australia WWII 2017 Exhibition, last WA Museum exhibit and fund raiser gala dinner.
- Point Peron Battery K Conservation Plan 2016.
- DBCA major capital works including path upgrade, retaining walls, seating, drainage, balustrade and interpretive signage.
- Collaboration project with Rotary Club of Palm Beach to reinstate a replica 155mm M1917/18 Gun. Installed 2021.

#### Heritage Listings:

- On 13 October 2019, the Cape Peron K Battery Complex was entered on the State Register of Heritage Places permanently.
- On 24 October 1995, the Cape Peron Battery Complex was entered into the City's Municipal Heritage Inventory.

The PPRC is guided by the Point Peron Battery K Conservation Plan 2016, which includes a Structural Engineering Services Assessment Report, prepared by Peter Baxendale Consulting Engineer. The Building Condition Assessment Report was included as a tool to inform and guide the Conservation Management Plan on matters relating to structure. The report identified urgent issues with the surviving buildings associated with concrete cancer, wall stabilisation, mortar failure, missing bricks, water ingress, paint removal and a range of other matters. Without urgent priority works these surviving buildings are at risk of being lost forever.

I seek a letter of support from the South West Group of Council's, which supports conservation works being undertaken to the Point Peron "K" Battery site. The PPRC will then be revisiting the conservation and structural engineering approach and actively source external funding through the State and Federal Government to undertake the necessary works to save these WWII buildings for future generations.

If you have any questions in relation to this matter, please do not hesitate to contact me on [Phil@pacesetterprojects.com.au](mailto:Phil@pacesetterprojects.com.au) or mobile 0407 982 957.

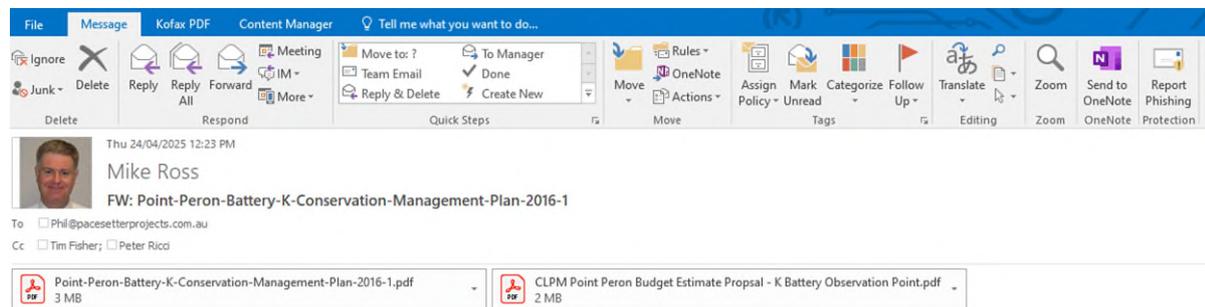
Yours faithfully

PHIL EDMAN  
CHAIRPERSON

# Point Peron Rehabilitation Committee

PPRC Minutes 20th November 2025 10:00am

Ground Floor Bridge Mtg 3



Hi Phil,

I have extracted the Structural Engineering Services Assessment Report by Peter Baxendale Consulting Engineer dated 17 December 2015, from the K Battery Conservation Management Plan. It has been 10 years since this report was prepared and there were urgent and priority actions (1-2 years) that have not been actioned, so the condition of the WWII structures are likely to have changed since then.

I'd suggest the actions would be:

1. Peter Baxendale, Consulting Engineer to be requested to re-assess the current condition of all the WWII structures and provide an updated Structural Engineering Services Assessment Report, with an updated revised list of urgent and other actions to identify priority actions. A quote would be required. The outcome of the report will allow a reassessment of priority actions.
2. If the 2015 Structural Engineering Report is used in the interim, the Observation Post appears to be the priority for prospective conservation works with a generally **Fair** condition rating at the time. All of the works are listed in the attached plan being:
  - a) Concrete cancer management
  - b) West Wall stabilisation
  - c) External brickwork – general re-pointing
  - d) Roof-top sighting target securing to roof (might have been removed since)
  - e) Concrete cancer continually appears throughout the structural engineering report, reflected as a significant issue.
  - f) Cracking of walls, spalling of concrete caused by water ingress into the concrete and subsequent rusting of the steel reinforcement,
  - g) loose mortar to the brickwork
  - h) Paint removal in the CMP as this will deteriorate the fabric

The CLPM \$17,000 + GST estimate is attached, however, this figure would need to be updated. This is only for one component of the works – overhang.

3. The Observation Tower Bunker with a **Fair** to **Poor** condition rating also has issues for consideration in prospective works
  - a) Upper brick was showing signs of failure due to water damage from flat roof causing steel reinforcement bars to rust and expand and spall and break off
  - b) Sections of missing brickwork
  - c) Concrete cancer management – rooftop slab

# Point Peron Rehabilitation Committee

PPRC Minutes 20th November 2025 10:00am

## Ground Floor Bridge Mtg 3

- d) External Ground levels
- e) Paint removal in the CMP as this will deteriorate the fabric



All of the other WWII structures also have issues requiring some form of intervention to prevent serious deterioration.

We need to emphasise that we have already lost the second gun emplacement due to coastal movement of sand.

As both the Observation Post and the Observation Tower Bunker structures are close by it would help since Magenta only has 45 minutes for the meeting.

Ultimately, any works need to be prior authorised by the Department of Biodiversity, Conservation and Attractions (DBCA) – via Tim Fisher as parks manager.

Regards



Mike Ross - Manager Statutory Planning

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web [rockingham.wa.gov.au](http://rockingham.wa.gov.au)



**FORM 1**

**November 2025**

CERTIFICATE OF CHIEF EXECUTIVE OFFICER

This schedule of payment for the month of November 2025, of which is to be confirmed, covering bank fees, vouchers and PY01-10, PY01-11, EFT 3281-3294, totalling \$16,693,982.82 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 MAYOR

This schedule of payment for the month of November 2025, of which is to be confirmed, covering bank fees, vouchers and PY01-10, PY01-11, EFT 3281-3294, totalling \$16,693,982.82.

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MAYOR

RECOMMENDATION

This schedule of payment for the month of November 2025, of which is to be confirmed, covering bank fees, vouchers and PY01-10, PY01-11, EFT 3281-3294, totalling \$16,693,982.82.

# City of Rockingham

## Summary of List of Payments For November 2025

Fund	Details	Value
<b><i>Municipal Account:</i></b>		
<b><i>Electronic Funds Transferred:</i></b>		
<b>Salaries &amp; Wages</b>		
Previous Listing	PY01-08, PY01-09	
Current Listing	PY01-10, PY01-11	\$3,763,616.62
Cancelled/Spoilt		
<b>Other Payments</b>		
Previous Listing	3265, 3266, 3267, 3268, 3269, 3270, 3271, 3272, 3273, 3274, 3275, 3276, 3277, 3278, 3279, 3280	
Current Listing	3281, 3282, 3283, 3284, 3285, 3286, 3287, 3288, 3289, 3290, 3291, 3292, 3293, 3294	\$12,911,361.49
Cancelled/Spoilt		
<b>Total EFT Payments</b>		<b>\$16,674,978.11</b>
<b><i>Cheques:</i></b>		
Previous Cheque Listing	27623	
Current Cheque Listing	NA	\$0.00
Cancelled/Spoilt Cheques		
<b>Total Cheque Payments</b>		<b>\$0.00</b>
Current Listing	<b>Bank Fees</b>	\$19,004.71
<b>Total All Payments</b>		<b>\$16,693,982.82</b>

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	<i>Date</i>	<i>Payee</i>			<i>Amount</i>
<b>3281</b>	06/11/2025	EFT TRANSFER: - 05/11/2025			(32,364.27)
Miss J Shemeld					(250.00)
6140130	28/10/2025	Refund Cleaning Bond			(250.00)
Mr C J Wainwright					(2,000.00)
120 Dampier driv	03/11/2025	Rates Refund			(2,000.00)
Mr C M Rodway					(247.80)
24 Ardea Way	03/11/2025	Rates Refund			(247.80)
Mr G P Rawhiti					(5,000.00)
10 La Manche	31/10/2025	Rates Refund			(5,000.00)
Mr J Laval					(250.00)
6220878	03/11/2025	Refund Cleaning Bond			(250.00)
Mr J R Rykers					(1,615.02)
38A Second Ave	30/10/2025	Rates Refund			(1,615.02)
Mr S D Varghese					(2,320.54)
29 SOrento Turn	29/10/2025	Rates Refund			(2,320.54)
Mr S O Dearden					(36.37)
5 Firmwood	29/10/2025	Rates Refund			(36.37)
Mrs B Murdoch					(250.00)
6044068	04/11/2025	Bond Return			(250.00)
Mrs C Staff					(250.00)
6218968	03/11/2025	Refund Cleaning Bond			(250.00)
Mrs R K Cocker					(250.00)
6042045	28/10/2025	Refund Cleaning Bond			(250.00)
Ms A Frame					(250.00)
4935911	03/11/2025	Refund Cleaning Bond			(250.00)
Ms A M Goodman					(250.00)
6165305	04/11/2025	Bond Return			(250.00)
Ms C Paenga					(250.00)
6102209	04/11/2025	Bond Return			(250.00)
Ms F Savill					(250.00)
6220969	04/11/2025	Bond Return			(250.00)
Ms H N Plackett					(250.00)
6232816	28/10/2025	Refund Cleaning Bond			(250.00)
Ms M Campbell					(250.00)
6202688	04/11/2025	Bond Return			(250.00)
Ms S Pryer					(250.00)
6201703	04/11/2025	Refund Cleaning Bond			(250.00)
Rocky Bay Inc					(985.75)
8 Killarney PLac	31/10/2025	Rates Refund			(985.75)
State Revenue Department					(401.26)
239370191	28/10/2025	Reimbursement Rebate R & B Hall			(401.26)
The Glow Development (WA) Pty Ltd					(2,335.50)
Lot 9103 Elation	03/11/2025	Rates Refund			(2,335.50)
Ziba Investments Pty Ltd					(14,422.03)
19 Richmond Ave	29/10/2025	Rates Refund			(14,422.03)
Invoice	<i>Total</i>	<b>22</b>	<i>Balance:</i>		(32,364.27)
<b>3282</b>	06/11/2025	EFT TRANSFER: - 06/11/2025			(1,675,826.36)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			14 (12,911,361.49)
Date	Payee		Amount
<b>AAA Windscreen And Tinting</b>			(1,279.00)
INV-71969 22/10/2025	2060RO - WINDSCREEN REPAIR		(99.00)
INV-72000 22/10/2025	RO99 - Remove & Reinstall Window Tint		(1,180.00)
<b>Absolute Balance</b>			(1,485.00)
INV-11143 27/08/2025	Core Fitness Manual Handling Train Civil		(605.00)
INV-11144 27/08/2025	Absolute Balance - Manual Handling Train		(880.00)
<b>Access Technologies</b>			(2,612.50)
00007412 17/10/2025	RFID tags		(2,612.50)
<b>Ace Plus</b>			(536.38)
31591 29/08/2025	Plumbing CRM176294/2023		(536.38)
<b>ADT Western Australia Pty Ltd</b>			(1,887.60)
11631 27/10/2025	Doosan Water Cart - Sprayer Fault		(1,887.60)
<b>AFGRI Equipment Austalia Pty Ltd</b>			(1,120.91)
3017475 23/10/2025	600HD Surf Rake - First Service		(293.69)
3017472 23/10/2025	John Deere - First Service		(827.22)
<b>Alinta Gas</b>			(936.95)
108002873 23/10/2025	108002873 gas supply period 190925-20102		(608.95)
092003377 23/10/2025	092003377 - gas supply period 190925-211		(328.00)
<b>Alison Bannister Career Consulting</b>			(1,833.03)
INV-0640 29/10/2025	Level Up Resume Clinic 2025 - 2026 - Fac		(1,833.03)
<b>All Glass Cleaning</b>			(320.00)
1097824 28/10/2025	Goods & Services		(320.00)
<b>All Pumps and Water</b>			(10,077.66)
7346 24/10/2025	C24/25-36 Rivergums Aerator repair		(10,077.66)
<b>Animal Pest Management Services</b>			(3,806.00)
INV-04983 23/10/2025	Cat trapping Bordeaux Ramble		(3,806.00)
<b>Aquamonix</b>			(988.90)
79144 30/10/2025	Claret ash weather station not working		(988.90)
<b>Aquatic Services WA Pty Ltd</b>			(2,634.91)
AS#20250584 28/10/2025	RAC - Quarterly Plant Service		(1,514.92)
AS#20250582 13/08/2025	Aqua Jetty Bi monthly service SW04014		(1,119.99)
<b>Arteil (WA) Pty Ltd</b>			(3,416.60)
00093345 22/10/2025	Replacement chair - IT Operations		(359.70)
00093411 04/09/2025	Office chair		(433.40)
00093666 28/08/2025	PO190468 - 5 Chairs strategic dep		(407.00)
00093485 30/10/2025	Chair 4x customer service and 1x project		(2,216.50)
<b>Artist's Chronicle</b>			(20,760.85)
INV-0636 28/10/2025	Castaways 2025 - Professional Develop. S		(250.00)
INV-0633 26/09/2025	Art Prize 2026 Entries Open Advertising		(620.00)
INV-0634 06/10/2025	Castaways 2025 - Curatorial Contract Fee		(19,890.85)
<b>Aussie Filters Pty Ltd</b>			(450.00)
INV-103141 27/10/2025	MBSC - Canopy and Exhaust Service Octobe		(450.00)
<b>Australian HVAC Services</b>			(2,309.73)
85122 21/10/2025	HVAC CRM111416/2025		(470.61)
85123 21/10/2025	HVAC CRM125173/2025		(326.54)
85125 21/10/2025	HVAC CRM119892/2025		(913.87)
85124 21/10/2025	HVAC CRM119894/2025		(598.71)
<b>Aveling Training &amp; Consulting</b>			(890.00)
10131461 27/10/2025	Diploma of leadership management 271025-		(890.00)
<b>Baileys Fertilisers</b>			(2,858.88)
62007 24/10/2025	fertiliser sure green and grosorb		(2,858.88)
<b>Beaver Tree Services Aust Pty Ltd</b>			(216,223.69)
95961 24/10/2025	Baldivis Road, Vegetation push back, IPD		(13,331.76)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			14 (12,911,361.49)
Date	Payee		Amount
<b>Beaver Tree Services Aust Pty Ltd</b>			<b>(216,223.69)</b>
95954 24/10/2025	Kulija Road From Baldivis Rd to Mandurah		(34,078.18)
96005 29/10/2025	Andromeda Wind Break Pruning as per Quot		(16,377.13)
95994 28/10/2025	BTS runsheet 8 as per tender C19/20-98		(59,998.67)
95989 28/10/2025	The Edge Baldivis Baldivis Park Tree Roa		(23,686.14)
95987 28/10/2025	The Spires and surrounding areas Proactiv		(9,474.45)
95993 28/10/2025	BTS Runsheet 6, as per TC19/20-98		(56,435.07)
95988 28/10/2025	Standing Order Emergency Callout Works 2		(2,842.29)
<b>Big Ass Fans Australia Pty Ltd</b>			<b>(5,445.00)</b>
425806 22/10/2025	Mike Barnett - Big Ass Fans Servicing		(5,445.00)
<b>Blackwoods Atkins</b>			<b>(2,845.19)</b>
SI2546976 20/10/2025	Misc items - restock for stores		(8.87)
SI12571768 22/10/2025	Misc items restock for stores - blackwoo		(356.66)
SI12561237 21/10/2025	Misc items restock for stores - blackwoo		(204.14)
SI12551882 20/10/2025	Misc items restock for stores - blackwoo		(137.08)
SI12577369 22/10/2025	Misc items/Blackwoods - restock for stor		(105.60)
SI12570574 22/10/2025	Misc items/Blackwoods - restock for stor		(58.56)
SI12057345 26/08/2025	Electrolyte For Summer		(1,864.50)
SI11735830 21/07/2025	Cable Ties for Dog Waste bags		(109.78)
<b>BOC Limited</b>			<b>(158.72)</b>
4040377038 29/10/2025	RAC - Oxygen Cylinders		(22.32)
4040347664 29/10/2025	Aqua Jetty - Oxygen Cylinders		(136.40)
<b>Bounce Light Photography</b>			<b>(950.00)</b>
BL_EVECOR221024/10/2025	2025 Teddy Bears Picnic - Photographer		(250.00)
BLEVE_COR080729/10/2025	Photography for NAIDOC Community event		(700.00)
<b>Bowden Tree Consultancy</b>			<b>(9,845.13)</b>
INV-2596 21/10/2025	Tree Consultancy Works		(2,310.00)
INV-2601 29/10/2025	Annual VTA inspections Various Location		(6,644.13)
INV-2598 24/10/2025	Nairn Dr- Proposed Footpath - Tree Asses		(891.00)
<b>Brandconnect WA</b>			<b>(3,674.00)</b>
10227 28/10/2025	Community Education and Awareness - Car		(3,674.00)
<b>Bright Bytes</b>			<b>(711.70)</b>
78 28/10/2025	Computer Cleaning Services-2025/26 Finan		(711.70)
<b>Brownes Food Operations Pty Ltd</b>			<b>(287.29)</b>
18695152 24/10/2025	MBSC - supply of kiosk goods		(118.66)
18700890 28/10/2025	MBSC - supply of kiosk goods		(168.63)
<b>Bucher Municipal Pty Ltd</b>			<b>(15,801.68)</b>
AUINV0019848 23/10/2025	RO8 - Tank Ram Repairs - Estimate		(15,801.68)
<b>Bug Busters</b>			<b>(1,408.00)</b>
BB-43809 22/10/2025	Feral Bee Treatment x 4 Locations		(198.00)
BB-43810 22/10/2025	Feral Bee Treatment x 4 Locations		(198.00)
BB-43812 22/10/2025	Feral Bee Treatment x 4 Locations		(198.00)
BB-43813 22/10/2025	Feral Bee Treatment x 4 Locations		(198.00)
BB-43594 20/10/2025	Pest treatment CRM125056/2025		(253.00)
BB-43481 15/10/2025	Call out QR Code/geo stamp and link		(363.00)
<b>Bullet Signs &amp; Print Rockingham</b>			<b>(765.60)</b>
00027535 24/10/2025	EV & H Stickers - Q16.10.25		(56.10)
00027528 22/10/2025	Castaways 2025 - Maq gallery signs-print		(709.50)
<b>Bunnings Group Limited</b>			<b>(340.37)</b>
2163/99865040 07/10/2025	Brooms for washdown bay		(251.85)
2163/99865052 07/10/2025	Items for recycling area		(88.52)
<b>Bunzl Limited</b>			<b>(3,754.71)</b>
Z015468 23/10/2025	Bunzl restock for stores		(3,755.11)
Y877374 03/11/2025	Credit bin liners		0.40
<b>Burson Automotive Pty Ltd</b>			<b>(281.88)</b>

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
	<i>Date</i>	<i>Payee</i>	<i>Amount</i>
<b>Burson Automotive Pty Ltd</b>			<b>(281.88)</b>
153972173	15/10/2025	2040RO - SERVICE FILTERS - Q - ROM428377	(33.00)
153971146	15/10/2025	2040RO - SERVICE FILTERS - Q - ROM428377	(191.13)
154136922	22/10/2025	2040RO - SERVICE FILTERS - Q - ROM428377	(33.00)
154174690	23/10/2025	1EOG036 - CABIN AIR FILTER QROM4295532	(24.75)
<b>Cable Locates &amp; Consulting</b>			<b>(3,021.70)</b>
00002287	31/10/2025	Castaways - Underground Services Locatio	(3,021.70)
<b>Choice One</b>			<b>(37,819.52)</b>
A065792	17/09/2025	Customer service officer 080925-14092	(2,727.45)
a066753	22/10/2025	Labour Hire	(3,541.36)
A066934	29/10/2025	Labour Hire - Storeperson	(2,975.37)
A066938	29/10/2025	Labour Hire/Plant operator Landfill	(3,597.72)
A066936	29/10/2025	Waste Truck Labourer	(5,618.75)
A066939	29/10/2025	Labour Hire/Plant Operator Landfill	(6,651.16)
A066940	29/10/2025	Waste Truck Labourer	(9,827.91)
A066935	29/10/2025	Labour Hire HD Mechanic	(2,879.80)
<b>Cirrus Networks (WA) Pty Ltd (ATTURRA)</b>			<b>(2,257.89)</b>
INV0047158	20/10/2025	Dark Fibre	(2,257.89)
<b>Civica Pty Ltd</b>			<b>(7,653.80)</b>
C/LG044707	30/10/2025	Implementation - Facilities Booking Modu	(7,653.80)
<b>Classic Hire</b>			<b>(471.43)</b>
387471C-5	29/08/2025	Remaining hire period for IBC at BCF	(471.43)
<b>Coastline Mower World</b>			<b>(1,114.55)</b>
49646#5	27/10/2025	VICTA MOWER - FITLER PARTS - Q13515#5	(24.50)
49604#5	23/10/2025	1ILS129 - DISCHARGE SHOOT - Q13581#5	(90.00)
49559#7	22/10/2025	BRUSHCUTTER - CLUTCH & DRUM - Q13474#7	(67.50)
49528#16	21/10/2025	SYP278-33 Silky Zubat Fine Tooth Handsaw	(260.00)
49572#5	22/10/2025	Chains/2 Stroke oil 5lt - restock for st	(246.50)
49678#5	28/10/2025	MOWER FILTERS - Q13602#5	(65.70)
49706#7	29/10/2025	Small Plant Filters & Plugs - Q13613#7	(189.50)
49739#5	30/10/2025	3x 2-in1 chainsaw files for Enviro Crew	(170.85)
<b>Coca Cola Amatil (AUST) Pty Ltd</b>			<b>(3,196.09)</b>
0237872586	29/10/2025	MBSC - Supply of Kiosk Goods	(1,456.67)
0237853350	24/10/2025	Bisc- Drinks	(1,739.42)
<b>Coles Supermarkets Australia Pty Ltd</b>			<b>(664.72)</b>
236698715	29/10/2025	Bisc- Groceries	(105.15)
236365908	28/10/2025	Bisc- Groceries	(80.49)
236086174	24/10/2025	Bisc- Groceries	(208.30)
235605045	21/10/2025	Aqua Jetty - Cafe	(107.00)
235301586	16/10/2025	Aqua Jetty - Cafe	(163.78)
<b>Cookers Bulk Oil System Pty Ltd</b>			<b>(548.33)</b>
9359546	28/10/2025	MBSC - supply and disposal of cooking oi	(268.18)
9359540	28/10/2025	Bisc- Cooking oil	(280.15)
<b>D &amp; M Waste Management</b>			<b>(57,200.00)</b>
INV-2090	15/10/2025	Green Waste Vergе Collection 1	(28,600.00)
INV-2096	23/10/2025	Green Waste Vergе Collection 1	(28,600.00)
<b>Datacom Systems (AU) Pty Ltd - WA Division</b>			<b>(5,237.78)</b>
INV1713380	28/10/2025	UPS Replacements 2025/2026 (Warramty E	(5,237.78)
<b>Dell Australia Pty Ltd</b>			<b>(231.00)</b>
2412571040	23/10/2025	2 x Dell Wireless Headset	(231.00)
<b>Donald Cant Watts Corke (WA) Pty Ltd</b>			<b>(5,961.34)</b>
W25105-01	31/10/2025	Superintendent services - C25/26-27	(5,961.34)
<b>Downer EDI Works Pty Ltd</b>			<b>(353,493.87)</b>
6020501	17/10/2025	June Road (Joseph Road to Rae Road)	(72,877.28)
6020509	23/10/2025	Anstey Road (Forty Road to Mandurah Road)	(169,076.90)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
	<i>Date</i>	<i>Payee</i>	<i>Amount</i>
<b>Downer EDI Works Pty Ltd</b>			<b>(353,493.87)</b>
6020543	28/10/2025	Seahaven Street (Safety Bay Rd to Charth	(50,214.63)
6020379	12/09/2025	Athens Entrance S/B ONLY (Bayside to Br	(1,762.99)
6020373	12/09/2025	Louise Street (Simpson Ave to Asford Ave	(5,453.60)
6020375	12/09/2025	Seahaven Street (Safety Bay Rd to Chart	(4,909.44)
6020374	12/09/2025	Penguin Road (Bent Street to Forrester R	(5,551.55)
6020376	12/09/2025	Vista Place (Safety Bay Road to Culsesac	(2,742.43)
6020370	12/09/2025	Dunlowe Loop (Eva Lynch to Arebella Mean	(3,623.93)
6020378	12/09/2025	Arabella Meander (#4 arabella Meande to	(3,525.98)
6020371	12/09/2025	Eva Lynch Way (Royal Palm Drive to #11	(2,154.77)
6020544	21/10/2025	June Road (Joseph Road to Rae Road)	(7,287.94)
6020545	02/09/2025	June Road (Joseph Road to Rae Road)	(4,040.97)
6020372	11/09/2025	Grand Ocean Blv ( Swallowtail Prd to War	(1,873.08)
6020377	11/09/2025	Warnbro Sound Avenue N/B (Sunlight toJa	(18,398.38)
<b>Drainflow Services Pty Ltd</b>			<b>(115,282.37)</b>
00023094	29/10/2025	PO192313 06/09/2025	(626.45)
00023330	27/10/2025	Anstey Road Footpath works Traffic - C23	(4,447.29)
00023546	27/10/2025	Traffic Management - Mersey Pt Bch Renou	(8,467.14)
00023714	29/10/2025	Val street jetty 1 week 3 days	(486.24)
00023647	23/10/2025	Makybe Drive / Delta Road (Roundabout)	(1,718.82)
00023384	30/09/2025	Morgan Street #33 ( Patching to Burst Wa	(1,266.50)
00023671	27/10/2025	Athens Entrance S/B ONLY (Bayside to Bru	(1,503.96)
00023669	27/10/2025	Penguin Road (Bent Street to Forrester R	(3,929.38)
00023668	27/10/2025	Vista Place (Safety Bay Road to Culsesac	(1,784.37)
00023667	27/10/2025	Anstey Road (Forty Rd to Mandurah Rd inc	(53,078.77)
00023705	28/10/2025	T23/24-74 Tree Management Traffic Manag	(7,979.68)
00023672	27/10/2025	T23/24-74 Tree Management Traffic Manag	(7,181.39)
00023597	20/10/2025	T23/24-74 Tree Management Traffic Manag	(7,134.48)
00023715	29/10/2025	Hire Variable Message Boards - FCN	(633.25)
00023456	30/10/2025	Safety Bay/Julia St Resurfacing Works TM	(1,503.96)
00023589	20/10/2025	Penguin Road (Bent Street to Forrester R	(1,718.82)
00023612	20/10/2025	Wanliss Street (Patterson Road to Emma S	(1,718.82)
00023538	15/10/2025	Anstey Road (Forty Rd to Mandurah Rd inc	(844.68)
00023549	16/10/2025	Dixon Road W/B (Louise Street to Ambrose	(9,258.37)
<b>E E Crumpton</b>			<b>(150.00)</b>
104.2025.652.1	22/10/2025	Home Modification Subsidy	(150.00)
<b>E Snell</b>			<b>(300.00)</b>
271025	27/10/2025	Travel Subsidy	(300.00)
<b>Elliotts Irrigation</b>			<b>(13,106.50)</b>
F34702	21/10/2025	Burlington Reserve and found an electric	(522.50)
F34696	20/10/2025	Barri Barri Res Service Iron Filter	(2,662.00)
F34714	21/10/2025	Barri Barri Res Service Iron Filter	(9,922.00)
<b>Erceg &amp; Co Pty Ltd</b>			<b>(46,123.00)</b>
8219	27/10/2025	C25/26-24 Beach Nourishment Works - Mers	(43,373.00)
8220	29/10/2025	SBWFL Erceg Sand Removal at Hawker & Don	(2,750.00)
<b>Ettridge Creative</b>			<b>(550.00)</b>
INV-0079	21/10/2025	Outdoor gym promotional campaign photosh	(550.00)
<b>Eurofins ARL Pty Ltd</b>			<b>(11,528.00)</b>
AU14-993786	02/10/2025	Groundwater Analysis September 2025 & Ap	(4,801.50)
AU14-992850	06/10/2025	Groundwater Analysis September 2025 & Ap	(6,726.50)
<b>Fire Shield Services</b>			<b>(1,240.14)</b>
INV56758	24/09/2025	Fire Maintenance CRM112795/2025	(1,240.14)
<b>Go Doors Pty Ltd</b>			<b>(3,719.09)</b>
127600	24/09/2025	DRoRoller Door CRM101236/2026	(3,719.09)
<b>Greenacres Turf Farm</b>			<b>(3,908.10)</b>
INV001271	17/10/2025	Supply & Lay Village Green Jumbo Turf Ro	(3,908.10)

Corporate and General Management – Appendix 1

## Payment Schedule

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
Date	Payee		Amount
<b>Greenlite Electrical Contractors Pty Ltd - General</b>			
20500	21/10/2025	Axminster Res replace pole	(11,916.28)
20642	30/10/2025	Arpenture dr entry replace controller	(6,094.29)
			(5,821.99)
<b>Greenlite Electrical Contractors Pty Ltd - Pole Lighting</b>			
20450	03/10/2025	Electrician CRM114067/2025	(684.68)
20449	03/10/2025	Electrician CRM118857/2025	(183.98)
20447	03/10/2025	Electrician CRM117956/2025	(335.70)
20446	03/10/2025	Electrician CRM117946/2025	(82.50)
			(82.50)
<b>Greenway Turf Solutions Pty Ltd</b>			
SI-00114894	23/10/2025	Supply 2 x 3 L ENVU TETRINO Insecticide	(1,232.00)
			(1,232.00)
<b>Guru Om Yoga</b>			
ROCKWELL-GOY21/09/2025		Wellness Expo - Yoga	(75.00)
			(75.00)
<b>Happy Healthy Hoops Pty Ltd</b>			
INV-0240	16/10/2025	Teddy Bears Picnic 2025 - Hula Hoop Acti	(1,760.00)
			(1,760.00)
<b>Harmony Yoga &amp; Reflexology</b>			
51	23/10/2025	AJ Yoga	(140.00)
			(140.00)
<b>Heat Exchangers WA</b>			
H13838	16/09/2025	Aqua Jetty Annual Service extra place	(1,380.50)
			(1,380.50)
<b>Hip Pocket Workwear &amp; Safety - Mandurah</b>			
371453	29/10/2025	Uniform	(1,050.09)
			(383.90)
371452	29/10/2025	Uniform	(154.32)
371451	29/10/2025	Uniform	(511.87)
<b>Initial Healthcare</b>			
98374842	09/10/2025	Hygiene Services	(196.16)
			(196.16)
<b>Institute of Public Works Engineering WESTERN AUSTRALIA</b>			
LTNM477L8P3	22/10/2025	IPWEA - Conference	(1,950.00)
			(400.00)
BPNK2JCZCN	22/10/2025	Conference	(400.00)
8JNML23VQKD	22/10/2025	IPWEA - Conference	(650.00)
6TNLZ4MQSN9	22/10/2025	Conference	(500.00)
<b>Ixom Operations Pty Ltd</b>			
85028159	22/10/2025	Aqua Jetty - Chlorine Gas - Cylinder &	(4,357.58)
			(4,357.58)
<b>J M Sales</b>			
27314#7	22/10/2025	1ICG-483 - clutch bracket & clutch - q36	(1,888.55)
			(1,888.55)
<b>Jasman Enterprises Pty Ltd</b>			
00030296	27/10/2025	RO12 - Hatz Pressure Washer Parts	(179.36)
			(179.36)
<b>Kev's Wheelie Kleen Rockingham</b>			
51116	21/10/2025	Service	(316.80)
			(316.80)
<b>Kinn &amp; Co Events Pty Ltd</b>			
INV--1131	26/08/2025	Castaways 2025 - Event Management Contra	(54,213.24)
			(18,071.08)
INV-1130	11/08/2025	Castaways 2025 - Event Management Contra	(18,071.08)
INV-1133	11/10/2025	Castaways 2025 - Event Management Contra	(18,071.08)
<b>Kitchen &amp; Catering Supplies</b>			
25-00002638	28/10/2025	MBSC - supply of cleaning goods	(667.09)
			(100.05)
25-00002637	28/10/2025	MBSC - supply of kiosk goods	(238.21)
25-00002639	28/10/2025	Bisc- Packaging	(328.83)
<b>Kolor Kode</b>			
00001265	15/10/2025	File Creation Supplies - Records Service	(3,281.80)
			(3,281.80)
<b>Konica Minolta Business Solutions Australia Pty Ltd</b>			
8002829721	29/10/2025	Konica Minolta MFD Monthly Support Charg	(0.24)
			(0.24)
<b>L F Townsend</b>			
105.2025.263.1	27/10/2025	IT Subsidy Scheme	(150.00)
			(150.00)
<b>L S Medusa Reptile Services</b>			
INV-0006	29/10/2025	Snake Removal	(200.00)
			(200.00)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments	Value		
<b>Municipal Account</b>			14	(12,911,361.49)	
	Date	Payee		Amount	
Landgate				(1,877.71)	
76904816	29/10/2025	GRV Interim Vals		(1,877.71)	
Living Turf				(8,855.00)	
175483/01	27/10/2025	Nematicide		(8,855.00)	
Logo Appointments				(674.61)	
H5968	29/10/2025	LOGO PO - Labour Hire		(674.61)	
Miss D M Hodges				(200.00)	
271025	27/10/2025	Physical Health Benefit		(200.00)	
Miss H K Donoghue				(178.94)	
271025	27/10/2025	Physical Health Benefit		(178.94)	
Miss Maud/Town Inn Pty Ltd				(233.05)	
7002844-G23197	21/10/2025	Catering for Women in Leadership - Oct 2		(233.05)	
Mode Design Corp Pty Ltd				(21,824.00)	
101013021	27/09/2025	Autumn Centre Redevelopment Design		(21,824.00)	
Mr A C Greaves				(300.00)	
97.2025.468.1	31/10/2025	Safety Subsidy		(150.00)	
105.2025.270.1	29/10/2025	IT Subsidy Scheme		(150.00)	
Mr A E Pearson				(150.00)	
111.2025.89.1	27/10/2025	Home Cooling Subsidy		(150.00)	
Mr A F Robinett				(150.00)	
104.2025.659.1	27/10/2025	Home Modification Subsidy		(150.00)	
Mr A Santiago				(200.00)	
271025	27/10/2025	Physical Health Benefit		(200.00)	
Mr C Spencer				(300.00)	
001	25/10/2025	Castaways 2025 - Awards Presentation - E		(300.00)	
Mr D Howarth				(150.00)	
97.2025.459.1	29/10/2025	Safety Subsidy Scheme		(150.00)	
Mr J Bates				(17.00)	
G221553	29/10/2025	Reimbursement for non-concession members		(17.00)	
Mr J Campbell				(130.00)	
311025	31/10/2025	First aid course reimbursement		(130.00)	
Mr J E Colley				(150.00)	
111.2025.85.1	27/10/2025	Home Cooling Subsidy		(150.00)	
Mr K Eastwell				(240.00)	
57	21/10/2025	Aqua Jetty Class Covers		(240.00)	
Mr K J Brindley				(150.00)	
104.2025.658.1	27/10/2025	Home Modification Subsidy		(150.00)	
Mr M Ball				(500.00)	
271025	27/10/2025	2025 Sports star awards cash prize vount		(500.00)	
Mr M Hastie				(150.00)	
97.2025.463.1	29/10/2025	Safety Subsidy Scheme		(150.00)	
Mr M P Austin				(150.00)	
111.2025.88.1	27/10/2025	Home Cooling Subsidy		(150.00)	
Mr N McCabe				(500.00)	
291025	29/10/2025	Travel Subsidy		(500.00)	
Mr N R Martin				(150.00)	
104.2025.665.1	30/10/2025	Home Modification Subsidy		(150.00)	
Mr P B Ricci				(200.00)	
271025	27/10/2025	Physcial Health Benefit		(200.00)	
Mr P Barlow				(150.00)	
104.2025.657.1	27/10/2025	Home Modification Subsidy		(150.00)	

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	Date	Payee			Amount
Mr P Lee					(150.00)
104.2025.647.1	30/10/2025	Home Modification Subsidy			(150.00)
Mr R J Pollock					(200.00)
271025	27/10/2025	Physical Health Benefit			(200.00)
Mr R Thapa					(79.00)
111.2025.87.1	27/10/2025	Home Cooling Subsidy			(79.00)
Mr S J Maisey					(1,295.00)
211025	21/10/2025	Study Leave			(1,295.00)
Mr T C Bamkin					(148.00)
111.2025.81.1	27/10/2025	Home Cooling Subsidy			(148.00)
Mr T C Samways					(300.00)
271025	27/10/2025	Travel Subsidy			(300.00)
Mr T W Wood					(150.00)
97.2025.465.1	29/10/2025	Safety Subsidy Scheme			(150.00)
Mr W R Edwards					(150.00)
104.2025.660.1	30/10/2025	Home Modification Subsidy			(150.00)
Mrs J A Elphick					(150.00)
104.2025.656.1	27/10/2025	Home Modification Subsidy			(150.00)
Mrs J A Moore					(50.00)
301025	30/10/2025	Reimbursement CPR Training			(50.00)
Mrs J Davey					(126.31)
271025	27/10/2025	Physical Health Benefit			(126.31)
Mrs J E Retzlaff					(150.00)
105.2025.265.1	27/10/2025	Safety Subsidy Scheme			(150.00)
Mrs J M Bai					(150.00)
105.2025.257.1	20/10/2025	IT Subsidy Scheme			(150.00)
Mrs K G Wright					(200.00)
271025	27/10/2025	Physical Health Benefit			(200.00)
Mrs L D Egan					(140.00)
104.2025.644.1	21/10/2025	Home Modification Subsidy			(140.00)
Mrs M A Gillette					(150.00)
111.2025.84.1	27/10/2025	Home Cooling Subsidy			(150.00)
Mrs M D Thomas					(150.00)
104.2025.655.1	27/10/2025	Home Modification Subsidy			(150.00)
Mrs M L Black					(150.00)
111.2025.90.1	27/10/2025	Home Cooling Subsidy			(150.00)
Mrs P Gully					(150.00)
111.2025.77.1	16/10/2025	Home Cooling Subsidy			(150.00)
Mrs P H Davies					(150.00)
104.2025.661.1	29/10/2025	Home Modification Subsidy			(150.00)
Mrs R McCabe					(5,565.00)
001	23/10/2025	Summer Series			(5,565.00)
Mrs S J Brewer					(17.36)
D25/243708	30/10/2025	Tape for RPM Room			(17.36)
Mrs S M Macleod					(100.00)
271025	27/10/2025	Physical Health Benefit			(100.00)
Mrs Y E MacIntyre					(150.00)
104.2025.664.1	30/10/2025	Home Modification Subsidy			(150.00)
Ms A Esmailpourmotlagh					(150.00)
97.2025.457.1	20/10/2025	Safety Subsidy Scheme			(150.00)
Ms A M Hunter					(25.01)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	Date	Payee			Amount
<b>Ms A M Hunter</b>					(25.01)
104.2025.666.1	30/10/2025	Home Modification Subsidy			(25.01)
<b>Ms E M Miller</b>					(150.00)
105.2025.272.1	29/10/2025	IT Subsidy Scheme			(150.00)
<b>Ms F R Hoyne</b>					(150.00)
111.2025.82.1	27/10/2025	Home Cooling Subsidy			(150.00)
<b>Ms J Farmer</b>					(200.00)
271025	27/10/2025	Physical Health Benefit			(200.00)
<b>Ms K L Binks</b>					(150.00)
97.2025.467.1	31/10/2025	Safety Subsidy			(150.00)
<b>Ms L A Jacobsen</b>					(149.00)
97.2025.460.1	29/10/2025	Safety Subsidy Scheme			(149.00)
<b>Ms L M Strudwicke</b>					(150.00)
104.2025.662.1	29/10/2025	Home Modification Subsidy			(150.00)
<b>Ms M L Coffey</b>					(150.00)
105.2025.268.1	27/10/2025	IT Subsidy Scheme			(150.00)
<b>Ms M M Kingi</b>					(200.00)
311025	31/10/2025	Physical Health Benefit			(200.00)
<b>Ms S D Wagstaff</b>					(149.00)
111.2025.83.1	27/10/2025	Home Cooling Subsidy			(149.00)
<b>Ms S Glover</b>					(200.00)
271025	27/10/2025	PHB			(200.00)
<b>Ms S Murray</b>					(17,600.00)
1RAP/26	23/10/2025	Art Prize 2026 - Curatorial Contract Fee			(17,600.00)
<b>NAPA</b>					(1,734.97)
1380316955	22/10/2025	RSK139 Service Kit HD - RSK138 Service K			(398.30)
1380316856	22/10/2025	RSK139 Service Kit HD - RSK138 Service K			(82.38)
1380317179	23/10/2025	Filters restock for stores			(89.75)
1380316962	22/10/2025	Filters restock for stores			(924.75)
1380317035	22/10/2025	Filters restock for stores			(55.30)
1380317033	22/10/2025	Filters restock for stores			(33.25)
1380317038	22/10/2025	Filters restock for stores			(65.48)
1380317347	24/10/2025	Filter order - for stores/NAPA			(42.88)
1380317241	23/10/2025	Filter order - for stores/NAPA			(21.44)
1380317193	23/10/2025	Filter order - for stores/NAPA			(21.44)
<b>NCH Australia Pty Ltd</b>					(424.71)
173389	28/10/2025	Torrent Washer Parts Hire October - Esti			(424.71)
<b>Nutrien Water</b>					(28.22)
413776158	28/10/2025	Standing Order for Irrigation Parts @ BD			(28.22)
<b>Omnicom Media Group Australia</b>					(5,851.79)
1893659	31/10/2025	2025/2026 Summer Series Marketforce Camp			(5,500.00)
1884795	30/09/2025	Service			(351.79)
<b>Ovenden Bakehouse Pty Ltd</b>					(46.80)
00100332	28/10/2025	Bisc- Bakery goods			(46.80)
<b>P Clark</b>					(300.00)
D25/189100	27/10/2025	Travel Subsidy			(300.00)
<b>PFD Food Services - MBSC</b>					(4,126.45)
LS227238	29/10/2025	MBSC - Supply of Kiosk Goods			(2,374.95)
LR981228	24/10/2025	MBSC - Supply of Kiosk Goods - GST Free			(1,751.50)
<b>PFD Food Services Pty Ltd /Aq Jetty</b>					(1,236.81)
LR955787	22/10/2025	Aqua Jetty Cafe			(1,236.81)
<b>PFD Foods Baldivis Sports</b>					(1,056.20)
LS227232	29/10/2025	Bisc- frozen foods			(1,056.20)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			14 (12,911,361.49)
	<i>Date</i>	<i>Payee</i>	<i>Amount</i>
<b>Powerlyt</b>			<b>(3,727.24)</b>
INV2557	22/10/2025	Currie St-St lighting application fee	(599.50)
INV2556	22/10/2025	Currie St - St Lighting	(3,127.74)
<b>Prestige Lock Service</b>			<b>(1,741.50)</b>
34668-1	22/10/2025	Locksmith Services CRM127985/2025	(125.00)
34612-1	21/10/2025	Locksmith Services CRM124089/2025	(150.00)
34511-1	17/10/2025	Locksmith Services CRM125719/2025	(1,341.50)
34526-1	20/10/2025	Locksmith Services CRM125708/2025	(125.00)
<b>Print &amp; Design Online Pty Ltd</b>			<b>(32,467.15)</b>
28842	28/10/2025	Name Badge	(39.55)
28476	14/10/2025	Rockingham Strategic Centre Document Par	(8,250.00)
28498	14/10/2025	Rockingham Strategic Centre Document Par	(13,365.00)
28787	28/10/2025	Name Badge	(79.10)
28825	15/10/2025	Seniors Newsletter 2025/2026	(939.70)
28832	28/10/2025	Corporate Services Name Badges	(350.00)
28875	28/10/2025	Treeson exhibition social media tile	(84.70)
28750	26/09/2025	Name Badge	(38.00)
28795	22/10/2025	Seniors Month flyers and images	(1,067.90)
28776	17/10/2025	Age-friendly Information Session Flyer	(379.10)
28860	28/10/2025	Design and print of stickers for Cardboa	(419.40)
28824	30/10/2025	Happy Meals & Scooter Skids Catalogue	(1,378.20)
28865	22/10/2025	Castaways 2025 - Do not enter stickers A	(260.00)
28849	22/10/2025	Castaways 2025 - Do no enter, touch stic	(429.40)
28722	22/10/2025	Castaways 2025 - A-frame Signs, updated	(4,702.10)
28758	22/10/2025	16 Days in WA flyers	(685.00)
<b>Programmed Skilled Workforce Pty Ltd</b>			<b>(2,835.14)</b>
5119147	26/10/2025	Labour Hire - 6 Oct to	(2,835.14)
<b>Public Libraries WA Inc</b>			<b>(1,200.00)</b>
7E72D26548	30/10/2025	Public Libraries WA membership 25/26	(1,200.00)
<b>QTM Pty Ltd</b>			<b>(1,358.50)</b>
INV-53862	20/10/2025	2025 Teddy Bears Picnic Traffic Manageme	(1,358.50)
<b>R J Powell</b>			<b>(150.00)</b>
104.2025.602.1	01/10/2025	Home Modification Subsidy	(150.00)
<b>RCH Contracts Pty Ltd</b>			<b>(48,242.79)</b>
11101976	16/10/2025	Repairs/Mntce CRM39501/2025	(8,588.98)
11101975	16/10/2025	Repairs/Mntce CRM59864/2025	(32,745.04)
11101977	16/10/2025	Repairs/Mntce CRM80153/2025	(6,908.77)
<b>Red Pepper Promotions</b>			<b>(1,779.25)</b>
INV-9024	22/08/2025	Restock for Pet Pop Up & Cat Education E	(1,779.25)
<b>Research Solutions (WA) Pty Ltd</b>			<b>(14,446.30)</b>
100639	10/10/2025	2025 Resident Perception Survey	(14,446.30)
<b>Retro Roads</b>			<b>(10,875.96)</b>
01709479	23/10/2025	June Road (Rae Road to Joseph Road)	(1,138.80)
01709418	23/10/2025	Safety Bay Road W/B (Eighty Road to Mand	(3,832.07)
01709419	23/10/2025	Safety Bay Road / Nain Drive (Roundabout	(3,671.25)
01709435	23/10/2025	Dixon Road (Louise Street to Ambrose Str	(1,190.12)
01709474	30/10/2025	Kirkbride Meander, Waikiki - Pavement Ma	(763.63)
01709454	30/10/2025	Atwick Terrace - Motorcycle Parking Bays	(280.09)
<b>Richgro</b>			<b>(1,400.30)</b>
1156050	23/10/2025	Lawn Sand for Bell and Churchll park 20M	(1,400.30)
<b>Risk Management Technologies P/L</b>			<b>(10,195.90)</b>
109230	10/09/2025	Annual Subscription	(10,195.90)
<b>Robinsons Welding Solutions Pty Ltd</b>			<b>(396.00)</b>
INV-3629	27/10/2025	RO8937 - Rear Door Repairs	(396.00)
<b>Rockingham Mazda</b>			<b>(1,310.00)</b>

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			14 (12,911,361.49)
Date	Payee		Amount
<b>Rockingham Mazda</b>			(1,310.00)
MZCS74268 20/08/2025	2015RO - 30K SERVICE 20.08.25 EST COST		(622.50)
MZZCS74220 18/08/2025	2058RO - 30K SERVICE 18/08/25		(687.50)
<b>Rockingham Mitsubishi &amp; Kia</b>			(96.01)
44216R 01/09/2025	RO66 - 4 x Rear Brake Springs & Brake		(96.01)
<b>Rockingham Toyota</b>			(2,539.56)
JC13386368 27/08/2025	RO7, RO46, RO32 - Cargo Barrier		(2,539.56)
<b>Rockingham Volkswagen &amp; Holden</b>			(866.40)
M-MISC3655 23/09/2025	Balance Payment VWCSR303936		(713.60)
62030 22/10/2025	2060RO - WHEEL HUB CAP - Q 59205		(152.80)
<b>Rotary Club of Rockingham</b>			(1,218.00)
00000145 27/10/2025	General Grants		(1,218.00)
<b>S Remaj</b>			(150.00)
105.2025.264.1 27/10/2025	Home Cooling Subsidy		(150.00)
<b>Securus</b>			(2,392.65)
141838 10/10/2025	Security Services 122447/2025		(916.74)
141639 03/10/2025	Locksmith Services CRM118840/2025		(162.97)
141880 20/10/2025	Monitoring Services Nov 2025		(1,312.94)
<b>Serpentine Spring Water</b>			(256.50)
104312 28/10/2025	Dispensable Water - Landfill		(256.50)
<b>SG Fleet Australia Pty Limited</b>			(167.25)
4112532 01/11/2025	GST Inv Oct 2025		(167.25)
<b>Sifting Sands</b>			(1,073.82)
INV-3598 13/10/2025	Ugent Sand clean 123445/2025		(1,073.82)
<b>Sonic Health Plus</b>			(2,945.80)
3784643 29/10/2025	Pre-employment medical		(683.10)
3784644 29/10/2025	Pre-employment medical		(683.10)
3783352 28/10/2025	Pre-employment medical		(896.50)
3786915 31/10/2025	Pre-employment Medical		(683.10)
<b>Sound Auto Electrics</b>			(2,900.64)
INV-2522 21/10/2025	2 x HD Colour Cabin Monitors		(712.69)
INV-2494 21/10/2025	RO79 - Rewire Beacons & Spray pump		(341.37)
INV-2369 22/10/2025	RO33 - DIAGNOSE & REPAIR IN DASH RADIO I		(1,351.76)
INV-2487 27/10/2025	2102RO - Condenser Fan Install		(494.82)
<b>South Metropolitan TAFE</b>			(500.00)
I0163714 27/10/2025	Cert III Business - Full		(500.00)
<b>Southern Style Outdoor</b>			(61.65)
6189724 30/10/2025	Reimbursement BSL		(61.65)
<b>St John Ambulance Australia (WA)</b>			(992.90)
EHSINV0009597923/10/2025	Event first aid services		(366.30)
EHSINV0009598530/10/2025	Teddy Bears Picnic 25 - First Aid		(446.60)
FAINV01347865 23/10/2025	First Aid		(180.00)
<b>Sterlings Office National</b>			(3,072.01)
254982 27/10/2025	SES - Operations - Stationary Order		(36.40)
255038 29/10/2025	Stationery		(118.06)
254910 23/10/2025	Stationery		(2,917.55)
<b>StrataGreen</b>			(675.64)
181600 17/10/2025	Tree ties - restock for stores		(675.64)
<b>Subway Woodbridge</b>			(284.00)
A135 29/10/2025	MH First Aid - 28&29th October		(284.00)
<b>Sulo MGB Australia</b>			(55,271.48)
126713359-2805 15/10/2025	Container of 360lt and container 140lt b		(44,601.48)
126713324-2805 15/10/2025	Container of 360lt and container 140lt b		(10,670.00)

Corporate and General Management – Appendix 1

# Payment Schedule

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
Date	Payee		Amount
<b>Survey WA Pty Ltd</b>			
201461	04/08/2025	Interest Only DP 427704	(2,090.00)
			(2,090.00)
<b>Sushi Master</b>			
			(416.85)
00314575	24/10/2025	MBSC - Supply of kiosk goods	(103.95)
00314937	29/10/2025	MBSC - Supply of kiosk goods	(69.30)
00314666	27/10/2025	Aqua Jetty Sushi	(42.60)
00314476	23/10/2025	Aqua Jetty Sushi	(42.60)
00314646	27/10/2025	Bisc-Sushi	(43.35)
00314498	24/10/2025	Bisc-Sushi	(71.70)
00314746	29/10/2025	Bisc-Sushi	(43.35)
<b>Synergy</b>			
			(103,888.20)
3000246067	28/10/2025	0619242327 Group Acc	(103,316.77)
2022579188	24/10/2025	4641986719 Abolishment 40 Hennessy	(571.43)
<b>Team Global Express Pty Ltd</b>			
			(102.67)
0737-C530230	26/10/2025	Courier Charges	(102.67)
<b>Techworks Plumbing Pty Ltd</b>			
			(3,211.14)
108150	13/10/2025	Plumbing Services CRM121256/2025	(123.23)
108089	10/10/2025	Plumbing Services CRM122100/2025	(135.30)
108084	10/10/2025	Plumbing Services CRM119301/2025	(282.22)
108082	10/10/2025	Plumbing Services CRM121158/2025	(270.60)
108065	10/10/2025	Plumbing Services CRM114566/2025	(1,918.81)
108074	10/10/2025	Plumbing Services 120635/2025	(210.38)
108079	10/10/2025	Plumbing Services 120046/2025	(270.60)
<b>Telstra - EFT Payments</b>			
			(7,443.77)
1970588000	24/10/2025	K4882197510 Fax services	(31.90)
0070441800	20/10/2025	K4949793611 Mitel Services	(7,411.87)
<b>The Artists Foundation Of WA</b>			
			(1,254.00)
INV-4018	09/10/2025	Art Prize 2026 - Entries Open Advertisin	(1,061.50)
INV-4029	29/10/2025	Castaways 2025 - PD Session Ads	(192.50)
<b>The BBQ Man</b>			
			(19,501.00)
3542	28/10/2025	Extra Clean Lochern Res	(220.00)
3536	28/08/2025	BBQ Cleans Oct 2025	(19,281.00)
<b>The Cookie Barrel</b>			
			(992.19)
498737	22/10/2025	Aqua Jetty Cookie barrel	(697.39)
499076	29/10/2025	Bisc- Bakery goods	(294.80)
<b>The Distributors Perth</b>			
			(284.95)
1133546	29/10/2025	MBSC - supply of kiosk goods	(76.20)
1133542	29/10/2025	Confectionery	(208.75)
<b>Teleman Building Pty Ltd</b>			
			(1,421.80)
6232222	30/10/2025	Reimbursement Bldg Fees L77 Tuart Dr	(1,421.80)
<b>Total Green Recycling</b>			
			(17,487.53)
INV19167	15/07/2025	Processing of E waste as per Contract ar	(306.68)
INV19168	15/07/2025	Processing of E waste as per Contract ar	(539.44)
INV19171	30/07/2025	Processing of E waste as per Contract ar	(267.01)
INV19174	04/08/2025	Processing of E waste as per Contract ar	(1,372.61)
INV19175	11/08/2025	Processing of E waste as per Contract ar	(1,455.80)
INV19176	28/08/2025	E -Waste collection and recycling	(969.96)
INV19178	11/08/2025	Processing of E waste as per Contract ar	(1,185.67)
INV19179	15/08/2025	Processing of E waste as per Contract ar	(1,269.71)
INV19180	19/08/2025	Processing of E waste as per Contract ar	(1,073.59)
INV19181	22/08/2025	Processing of E waste as per Contract ar	(956.78)
INV19182	22/08/2025	Processing of E waste as per Contract ar	(1,291.39)
INV19184	08/09/2025	Processing of E waste as per Contract ar	(1,088.62)
INV19186	22/09/2025	Processing of E waste as per Contract ar	(2,986.47)
INV19185	15/09/2025	E-Waste	(1,081.40)
INV19228	27/10/2025	E-Waste	(1,642.40)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	<i>Date</i>	<i>Payee</i>			<i>Amount</i>
Totally Workwear (Rockingham)					(354.77)
RK51312.D1	20/10/2025	WorkWear Parks Services - QRK7703			(232.45)
RK51352.D2	21/10/2025	Ranger Uniform			(122.32)
T-Quip					(537.28)
143369#32	21/10/2025	Toro anit scalp Cup/Restock for stores			(537.28)
Tutt Bryant Equipment					(152.53)
008496490	27/10/2025	Yanmar Loader - 1 x Fan Switch			(152.53)
Tyrecycle Pty Ltd					(1,249.46)
255185	24/10/2025	Collection and recycling of tyres and ri			(1,249.46)
V Sills					(150.00)
104.2025.650.1	27/10/2025	Home Modification Subsidy			(150.00)
Vetwest Animal Hospitals					(148.00)
92812580	01/08/2025	Veterinary Services			(148.00)
WA Local Government Association					(8,629.45)
SI-016511	30/10/2025	WALGA Training - Ethical & Accountable D			(8,629.45)
West Coast Firebreaks and Vegetation Control					(7,810.00)
INV-5155	26/10/2025	Mineral Earth Firebreak maintenance 2025			(7,810.00)
West Coast Profilers					(71,390.24)
33821	16/10/2025	June Road (Joseph Road to Rae Road)			(16,527.10)
33830	21/10/2025	Anstey Road (Folly Road to Mandurah Road)			(14,731.58)
33822	20/10/2025	Anstey Road (Folly Road to Mandurah Road)			(15,193.47)
33854	24/10/2025	Peguin Road (Bent Street to Forrester Ro			(12,491.77)
33855	27/10/2025	Seahaven Street (Safety Bay Rd to Charth			(12,446.32)
Westrac Equipment					(2,231.33)
SI 1863591	24/10/2025	RO99 - Grader Wear Plates			(2,231.33)
Wilson Security					(42,303.32)
W00331750	31/10/2025	Monthly Patrols Oct 2025			(41,653.57)
W1177337	28/09/2025	Security Services			(649.75)
Work Health & Safety foundation					(891.00)
AXI15861	03/11/2025	Course H&S			(891.00)
Workmate Training Academy					(950.00)
8729	17/10/2025	WTM Refresher (Traffic Manegement)			(450.00)
8685	10/10/2025	BWTM refresher			(500.00)
Yaffa Media Pty Ltd					(4,378.00)
01814102	01/10/2025	ADM Ads Campaign 2026			(4,378.00)
Zenith Executive Search Pty Ltd					(3,651.65)
ZEN-61762	29/10/2025	Labour Hire Waste Services			(3,651.65)
Zion Coach Services					(368.50)
INV-0703	24/10/2025	Tours to MillarRoad Landfill and Recycli			(368.50)
Invoice	<b>Total</b>	<b>210</b>	<i>Balance:</i>		(1,675,826.36)
<b>3283</b>	04/11/2025	EFT TRANSFER: - 06/11/2025			(35,265.57)
Water Corporation					(35,265.57)
WCorp	22/10/2025	Water Corp Issued 15-10-25			(35,265.57)
Invoice	<b>Total</b>	<b>1</b>	<i>Balance:</i>		(35,265.57)
<b>3284</b>	07/11/2025	EFT TRANSFER: - 07/11/2025			(590,183.46)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	<i>Date</i>	<i>Payee</i>			<i>Amount</i>
Australian Services Union					(159.00)
PY01-10-Union -	04/11/2025	Payroll Deduction			(159.00)
Australian Taxation Office					(557,873.00)
PY01-10-Australi	04/11/2025	Payroll Deduction			(557,873.00)
CFMEU					(66.00)
PY01-10-Union-CF04	11/2025	Payroll Deduction			(66.00)
City of Rockingham					(1,792.25)
PY01-10-Private	04/11/2025	Payroll Deduction			(1,792.25)
Department of Human Services					(329.17)
PY01-10-Centreli	04/11/2025	Payroll Deduction			(329.17)
Deputy Child Support Registrar					(1,201.95)
PY01-10-Child Su	04/11/2025	Payroll Deduction			(1,201.95)
Easi Group					(18,928.72)
PY01-10-Easiflee	04/11/2025	Payroll Deduction			(14,926.56)
PY01-10-Easiflee	04/11/2025	Payroll Deduction			(4,002.16)
Health Insurance Fund WA (HIF)					(20.10)
PY01-10-Health I	04/11/2025	Payroll Deduction			(20.10)
LGRCEU					(1,823.00)
PY01-10-Union -	04/11/2025	Payroll Deduction			(77.50)
PY01-10-Union -	04/11/2025	Payroll Deduction			(1,733.50)
PY01-10-Union -	04/11/2025	Payroll Deduction			(12.00)
Maxxia Pty Ltd					(5,068.30)
PY01-10-Maxxia -	04/11/2025	Payroll Deduction			(2,705.34)
PY01-10-Maxxia P04	11/2025	Payroll Deduction			(2,362.96)
Paywise Pty Ltd					(1,628.25)
PY01-10-Fleet Ne	04/11/2025	Payroll Deduction			(1,088.40)
PY01-10-Fleet Ne	04/11/2025	Payroll Deduction			(539.85)
SG Fleet Australia Pty Limited					(1,293.72)
PY01-10-SMB Sal	04/11/2025	Payroll Deduction			(743.98)
PY01-10-SMB Sal	04/11/2025	Payroll Deduction			(549.74)
Invoice	<i>Total</i>	<b>12</b>	<i>Balance:</i>		(590,183.46)
<b>3285</b>	13/11/2025	EFT TRANSFER: -	13/11/2025		(33,853.66)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	Date	Payee		Amount	
Acrodanz				(250.00)	
6190427	07/11/2025	Bond return		(250.00)	
Betty's Burgers Australia Pty Ltd				(250.00)	
6189239	10/11/2025	Refund Cleaning Bond		(250.00)	
Coastal Shotakan Karate Australia				(150.00)	
5852351	10/11/2025	Refund Key Bonds		(150.00)	
Cr R Schmidt				(100.00)	
6132700	10/11/2025	Refund Nomination Bond		(100.00)	
Disability Events Community				(250.00)	
6151373	10/11/2025	Refund Cleaning Bond		(250.00)	
F Massunaga				(250.00)	
6167842	10/11/2025	Refund Cleaning Bond		(250.00)	
Goodstart Early Learning Ltd				(250.00)	
2519197	10/11/2025	Refund Cleaning Bond		(250.00)	
Haynes Leeuwin Barristers & Solicitors				(3,996.81)	
139 Esplanade	05/11/2025	Rates Refund		(3,996.81)	
M Sawyer				(250.00)	
6220517	10/11/2025	Refund Cleaning Bond		(250.00)	
Mr B Veljacich				(1,560.00)	
6232209	10/11/2025	Refund Art Sale Less Commission		(1,560.00)	
Mr B Wormall				(100.00)	
6120463	10/11/2025	Refund Nomination Bond		(100.00)	
Mr C Hart				(4,041.70)	
55 Forward St	05/11/2025	Rates Refund		(4,041.70)	
Mr P D Brodie				(1,000.00)	
2/1 Pemberton	05/11/2025	Rates Refund		(1,000.00)	
Mr R Whitby				(250.00)	
6233405	10/11/2025	Refund Cleaning Bond		(250.00)	
Mr S A Pickard				(3,325.89)	
9 postans	06/11/2025	Rates Refund		(3,325.89)	
Mr S D Potsey				(100.00)	
6133178	10/11/2025	Refund Nomination Bond		(100.00)	
Mrs A May				(50.00)	
6231568	10/11/2025	Refund Key Bond		(50.00)	
Mrs C L Mccoll				(900.00)	
27 Morningson Bl	06/11/2025	Rates Refund		(900.00)	
Mrs C M Scully				(250.00)	
6139452	10/11/2025	Refund Cleaning Bond		(250.00)	
Mrs D Reid				(50.00)	
6233631	10/11/2025	Refund key Bond		(50.00)	
Mrs J C O'Meara				(343.20)	
6232210	10/11/2025	Refund Art Sale Less Commission		(343.20)	
Mrs J R Barnett				(533.60)	
12A Anchor Place	06/11/2025	Rates Refund		(533.60)	
Mrs L A Buchan				(100.00)	
6132680	10/11/2025	Refund Nomination Bond		(100.00)	
Mrs L Liley				(100.00)	
6131678	10/11/2025	Refund Nomination Bond		(100.00)	
Mrs L M Fyffe				(1,500.00)	
12 Trevino Dr	06/11/2025	Rates Refund		(1,500.00)	
Mrs M V Samaniego				(500.00)	

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	<i>Date</i>	<i>Payee</i>			<i>Amount</i>
Mrs M V Samaniego					(500.00)
6219887	10/11/2025	Refund Cleaning Bond			(500.00)
Ms C Smith					(195.00)
6232201	10/11/2025	Refund Art Sale Less Commission			(195.00)
Ms C Tyrer					(351.00)
6232208	10/11/2025	Refund Art Sale Less Commission			(351.00)
Ms D Jecks					(100.00)
6120499	10/11/2025	Refund Nomination Bond			(100.00)
Ms H Ceballos					(10,500.00)
13 Kitaakari Cre	11/11/2025	Rates Refund			(10,500.00)
Ms I Gijbertse					(250.00)
6252307	10/11/2025	Refund Cleaning Bond			(250.00)
Ms M Baker					(46.80)
6239917	11/11/2025	Sale of art retention			(46.80)
Ms M Betlem					(250.00)
6190900	10/11/2025	Refund Cleaning Bond			(250.00)
Ms M Knowles					(351.00)
6232205	10/11/2025	Refund Art Sale Less Commission			(351.00)
Ms R J Tunks					(300.00)
6048757	11/11/2025	Refund Cleaning Bond			(300.00)
Ms T Pereira					(250.00)
6205898	10/11/2025	Refund Cleaning Bond			(250.00)
Myeloma Foundation of Australia					(250.00)
6140919	10/11/2025	Refund Cleaning Bond			(250.00)
X Li					(558.66)
10 Barool Street	07/11/2025	Rates Refund			(558.66)
Invoice	<i>Total</i>	<b>38</b>	<i>Balance:</i>		(33,853.66)
<b>3286</b>	13/11/2025	EFT TRANSFER: - 13/11/2025			(1,865,093.59)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			14 (12,911,361.49)
	<i>Date</i>	<i>Payee</i>	<i>Amount</i>
101 Residential Pty Ltd			(793.40)
6232242	31/10/2025	BSL REIMBURSEMENT 1.2025.3062.1	(61.65)
6219969	23/10/2025	CTF Reimbursement 4 Bampton Way Warnbro	(731.75)
ABC Containers Pty Ltd			(726.00)
ABC16624	31/10/2025	Hire of bunded container	(726.00)
ABN Residential WA Pty Ltd T/As Dale Alcock Homes			(1,329.70)
6221028	31/10/2025	CTF 1.2025.3013.1 - 3 Andrew Rd Waikiki	(1,329.70)
Accidental Health & Safety - Perth			(388.67)
24439	31/10/2025	RAC Q7757 - First aid order	(388.67)
Ace Copiers & Communications			(6,942.23)
380875	30/10/2025	MFD/Photocopier - Monthly Copy Charges 2	(41.22)
380876	30/10/2025	MFD/Photocopier - Monthly Copy Charges 2	(6,901.01)
Ace Plus			(19,743.81)
34144	27/10/2025	Plumber CRM25575/2025	(2,395.97)
33071	07/10/2025	Plumber CRM104543/2025	(17,347.84)
Acumen Alliance			(3,564.00)
548	02/11/2025	Graffiti Control Classification	(3,564.00)
Alinta Gas			(1,768.50)
106002980	22/10/2025	106002980 - Gas supply 210725-1510258	(1,047.25)
840381070	10/10/2025	40381070 - Gas Supply 100725-0910257	(482.30)
721003690	04/11/2025	21003690 - Gas Supply 040825-291025	(238.95)
All Pumps and Water			(3,410.97)
7350	24/10/2025	C24/25-36 Salamanca Res aerator repairs	(3,410.97)
Allused PTY LTD			(2,062.50)
210707849	31/10/2025	Hire of rake bucket	(2,062.50)
Allwest Plant Hire			(29,700.00)
43936	31/10/2025	Hire of 18 tonne loader	(15,345.00)
43446	30/09/2025	Hire of 18 tonne loader	(14,355.00)
Answering Adelaide P/L			(950.07)
INV-59664	31/10/2025	SmartWatch - out of answer answering (12	(647.57)
INV-59663	31/10/2025	LitterBuster out of hours answering (12	(302.50)
Apple Pty Ltd			(6,394.99)
MC22606921	31/10/2025	iPhone 16 Plus 128 Black	(1,399.00)
MC22617581	31/10/2025	Aple iPad Air Wi-Fi + Cellular 128GB Spa	(1,249.00)
MC22190104	30/10/2025	3x Apple iPad Air Wi-Fi Cellular 128GB S	(3,746.99)
Aquatic Leisure Technologies P/L			(130.00)
6241446	07/11/2025	Kerb Fee 1.2025.3179.1 56 Tuart Dr Baldi	(130.00)
Arrived Homes			(2,548.08)
6239969	06/11/2025	CTF 1.2025.3140.1 Lot 163(No54) Tidal Dr	(1,287.64)
6239966	06/11/2025	CTF 1.2025.3137.1 Lot 162(No.52) Tidal D	(1,260.44)
Asbestos Masters WA			(2,035.00)
0342	24/08/2025	Hand Pick Asbestos Fragments - Louise St	(2,035.00)
Aurora Environmental			(4,734.13)
09107	31/10/2025	Millar Road Landfill SAQP	(4,734.13)
Australia Post - 6026731 - Rates			(3,522.01)
1014345457	03/11/2025	Dog registrations postage Oct25	(3,522.01)
Australia Post - Account 5830644			(1,302.99)
1014349498	03/11/2025	Records courier postage OCT25	(1,302.99)
Australia Post 610940			(16,224.03)
1014347881	03/11/2025	Records postage charges OCT25	(16,224.03)
Australia Post 7910228 - Libraries			(97.44)
1014351074	03/11/2025	Libraries postage OCT25	(97.44)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
	<i>Date</i>	<i>Payee</i>	<i>Amount</i>
<b>Australian HVAC Services</b>			<b>(7,143.79)</b>
85524	29/10/2025	HVAC CRM124022/2025	(372.44)
85525	29/10/2025	HVAC CRM126152/2025	(134.45)
85526	29/10/2025	HVAC CRM129409/2025	(605.04)
85521	29/10/2025	HVAC CRM44295/2025	(4,560.49)
85522	29/10/2025	HVAC CRM110241/2025	(1,269.68)
85523	29/10/2025	HVAC CRM113276/2025	(201.69)
<b>Australian Medical Supplies</b>			<b>(2,408.12)</b>
220014	28/10/2025	Aqua Jetty Spa Bands - October 2025	(2,408.12)
<b>Axiis Contracting Pty Ltd</b>			<b>(26,083.59)</b>
9152	31/07/2025	Singleton Beach Road Footpath Maintenan	(26,083.59)
<b>Battery World - Rockingham</b>			<b>(600.00)</b>
IN6080158323	03/11/2025	RO91 - 2 x N100L MF Century Battery	(600.00)
<b>Beaver Tree Services Aust Pty Ltd</b>			<b>(2,842.29)</b>
96019	30/10/2025	Standing Order Emergency Callout Works 2	(2,842.29)
<b>Bidfood Perth</b>			<b>(3,697.16)</b>
I68283987.PER	31/10/2025	Autumn Centre Dry Goods for Kitchen	(1,918.97)
I68224429.PER	26/10/2025	Autumn Centre Dry Goods for Kitchen	(1,778.19)
<b>Big Ass Fans Australia Pty Ltd</b>			<b>(4,257.00)</b>
425805	22/10/2025	BISC - Big Ass Fan Servicing	(4,257.00)
<b>Blackwoods Atkins</b>			<b>(7,466.24)</b>
SI12306280	23/09/2025	stock for stores	(742.70)
CR08722434	07/11/2025	Credit	67.74
SI12600832	24/10/2025	Misc items restock for stores - blackwoo	(122.76)
SI12598570	24/10/2025	stock for stores	(958.32)
SI12602832	24/10/2025	Misc items - restock for stores	(21.59)
SI12181870	09/09/2025	Misc Items for Stores - Blackwoods	(67.58)
SI12203070	11/09/2025	Misc Items for Stores - Blackwoods	(45.06)
SI12136282	04/09/2025	Misc Items for stores - Blackwwods	(203.28)
SI12053856	26/08/2025	Misc Items for stores - Blackwwods	(42.13)
SI12027338	22/08/2025	Misc Items for stores - Blackwwods	(482.60)
CR08722113	07/11/2025	Credit	66.21
SI12055105	26/08/2025	stock for stores	(170.41)
CR08722291	07/11/2025	Credit	54.57
SI11965378	15/08/2025	stock for stores	(1,054.35)
CR08722112	07/11/2025	Credit	99.64
SI11066662	06/05/2025	battery	(158.40)
SI12458725	09/10/2025	Misc Items - stores restock	(233.92)
SI12456589	09/10/2025	Misc Items - stores restock	(666.06)
SI12462617	10/10/2025	Misc Items - stores restock	(196.59)
CR08722290	07/11/2025	credit	99.80
SI12054713	26/08/2025	Metal Sign Holders -spray units	(359.04)
SI12229153	15/09/2025	stock for stores	(268.14)
CR08722563	11/11/2025	Credit	16.54
SI12645001	29/10/2025	Misc items restock for stores/blackwoods	(38.37)
SI12666137	31/10/2025	Misc items restock for stores/blackwoods	(487.96)
SI12667339	31/10/2025	Misc items restock for stores/blackwoods	(232.45)
SI12701633	05/11/2025	Restock misc items for stores	(209.35)
SI12693822	04/11/2025	Restock misc items for stores	(309.94)
SI12665570	31/10/2025	Misc items/Blackwoods - restock for stor	(83.50)
SI12716381	06/11/2025	Misc items/Blackwoods - restock for stor	(194.84)
SI12679723	03/11/2025	Misc items - restock for stores	(521.40)
<b>BOC Limited</b>			<b>(123.10)</b>
4040141696	28/09/2025	Workshop oxygen/acetylene	(104.34)
4040390616	29/10/2025	Building maint acetylene & argoshield	(25.65)
acc adjustment	11/11/2025	credit - account adjustment	6.89
<b>Bowden Tree Consultancy</b>			<b>(1,650.00)</b>

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
Date	Payee		Amount
<b>Bowden Tree Consultancy (1,650.00)</b>			
INV-2602	07/11/2025	Tree Consultants	(1,650.00)
<b>Brandconnect WA (693.00)</b>			
10048	20/08/2025	Pet pop up - Waste dispensers - 3 - 1248	(693.00)
<b>Brownes Food Operations Pty Ltd (1,711.52)</b>			
18683023	17/10/2025	Aqua jetty Cafe	(235.26)
18696889	25/10/2025	Aqua jetty Cafe	(181.80)
18664939	07/10/2025	Bisc- Milk products	(131.10)
18670968	10/10/2025	Bisc- Milk products	(125.16)
18713022	04/11/2025	Autumn Centre Dairy Supplies for Kitchen	(380.14)
18704878	30/10/2025	Autumn Centre Dairy Supplies for Kitchen	(281.70)
18713013	04/11/2025	Bisc- Milk products	(159.36)
18715376	05/11/2025	MBSC - supply of kiosk goods	(217.00)
<b>Brown's Sweeping (828.00)</b>			
INV-0004467	29/10/2025	Hako side brooms	(828.00)
<b>Bucher Municipal Pty Ltd (1,906.17)</b>			
AUINV0020446	22/10/2025	RO10 - JCB VT651 Starter Motor - CRM EX	(1,742.39)
AUINV0020706	29/10/2025	RO10 - Rear Door Sensor	(163.78)
<b>Bunnings Group Limited (301.44)</b>			
2163/01214833	29/10/2025	SES Operations	(87.56)
2442/00225178	01/11/2025	Dymo Rhino 4200 Label Printer (for netwo	(213.88)
<b>Bunzl Limited (1,686.08)</b>			
Y980669	02/10/2025	Stan Twight - Soap Dispenser Refills & H	(1,112.10)
Z024685	29/10/2025	Bunzl restock for stores	(317.20)
Z034367	04/11/2025	Tork prem Liqd mild hand s1 1L	(256.78)
<b>Burson Automotive Pty Ltd (531.51)</b>			
153990668	16/10/2025	2078RO - FRONT BRAKE PADS	(86.90)
153793723	08/10/2025	2081RO - FRONT BRAKE PADS	(110.43)
153760139	07/10/2025	2073RO - FRONT PADS - DB1174	(114.06)
153763198	07/10/2025	2048RO - OIL FILTER CARTRIDGE Q - ROM427	(18.90)
154322865	29/10/2025	POLLEN FILTER RCA333P - Q ROM4271150	(106.33)
154309179	29/10/2025	RO16 - REAR BUSHES	(4.69)
154364216	30/10/2025	RO6 FRONT BRAKE PADS - QROM4304646	(90.20)
<b>Calli's Towing Services (1,871.47)</b>			
9703	31/10/2025	Recovery of City Fleet for Workshop Oper	(638.00)
9701	30/10/2025	Recovery of City Fleet for Workshop Oper	(440.00)
9500	29/10/2025	190812 Recovery of city fleet - workshop	(319.00)
9498	24/10/2025	ABV Towing Services	(338.91)
9497	22/10/2025	ABV Towing Services	(135.56)
<b>Challenge Chemicals Australia (344.85)</b>			
125855	22/10/2025	Chemical restock - for stores	(344.85)
<b>Choice One (36,395.71)</b>			
A067114	05/11/2025	Labour Hire - Storeperson	(3,015.03)
a067116	05/11/2025	Labour Hire	(3,158.43)
A067118	05/11/2025	Waste Truck Labourer	(8,953.22)
A067117	05/11/2025	Labour Hire/Plant operator Landfill	(4,199.03)
A067119	05/11/2025	Labour Hire/Plant operator Landfill	(4,949.53)
A067115	05/11/2025	Waste Truck Labourer	(7,636.87)
A067120	05/11/2025	Labour Hire HD Mechanic	(4,483.60)
<b>Chop Street Music Productions (4,345.00)</b>			
INV-312	03/11/2025	Facilitator - Rockin' Jams Term 3 and 4	(4,345.00)
<b>Cirrus Networks (WA) Pty Ltd (ATTURRA) (2,360.60)</b>			
INV0049339	04/11/2025	Pure Storage Refresh and Professional Se	(2,360.60)
<b>Coastline Mower World (1,004.80)</b>			
49640#5	27/10/2025	Toro blades - restock for stores	(629.25)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
Date	Payee			Amount	
<b>Coastline Mower World</b>					
49915#5	07/11/2025	CHAINSAW & HEDGE TRIMMER PARTS Q13624#5		(1,004.80)	
49914#5	07/11/2025	CHAINSAW CARBURATOR - Q 13625#5		(159.55)	
				(216.00)	
<b>Coca Cola Amatil (AUST) Pty Ltd</b>					
0237823276	21/10/2025	Aqua Jetty Cafe		(2,131.06)	
0237921982	04/11/2025	MBSC - Supply of Kiosk Goods		(1,290.93)	
				(840.13)	
<b>Coles Supermarkets Australia Pty Ltd</b>					
230694105	27/10/2025	Aqua Jetty - Cafe		(932.43)	
236686892	28/10/2025	193633 aqua jetty supplies		(119.30)	
237135067	01/11/2025	193633 Aqua Jetty supplies		(203.83)	
237306924	03/11/2025	Bisc- Groceries		(200.90)	
236895220	30/10/2025	Bisc- Groceries		(131.83)	
237030800	02/11/2025	Bisc- Groceries		(109.02)	
				(167.55)	
<b>Cookers Bulk Oil System Pty Ltd</b>					
9307936	07/10/2025	Aqua Jetty Cafe Oil		(1,453.76)	
9342283	22/10/2025	Aqua Jetty Cafe Oil		(288.13)	
9325191	15/10/2025	Aqua Jetty Cafe Oil		(230.28)	
9291075	30/09/2025	Bisc- Cooking oil		(218.31)	
9273937	23/09/2025	Aqua Jetty - Cookers Oil		(245.67)	
9256914	16/09/2025	Aqua Jetty - Cookers Oil		(224.29)	
9739568	03/11/2025	Autumn Centre hire of oil filter unit		(137.08)	
				(110.00)	
<b>CS Legal</b>					
035233	31/10/2025	Debt recovery professional fees		(1,986.84)	
				(1,986.84)	
<b>Dan Murphy</b>					
159014178	23/10/2025	Function Beverages		(991.62)	
				(991.62)	
<b>Dardanup Butchering Company</b>					
BL855665	31/10/2025	Autumn Centre Meat Supplies for Kitchen		(1,153.78)	
				(1,153.78)	
<b>Data#3 Limited</b>					
SIN000328461	23/10/2025	Kofax Renewal 2025/2026		(7,413.93)	
SIN000330894	05/11/2025	Adobe Acrobat Enterprise		(7,371.44)	
				(42.49)	
<b>Dell Australia Pty Ltd</b>					
2412588133	31/10/2025	Wireless Dell Pro Keyboard and Mouse KM5		(1,695.10)	
2412535943	25/09/2025	Laptop & bag to replace the ones used		(41.80)	
				(1,653.30)	
<b>Downer EDI Works Pty Ltd</b>					
6020476	20/10/2025	Supply of Asphalt for October 2025		(1,655.18)	
6020513	27/10/2025	Supply of Asphalt for October 2025		(640.38)	
6020349	25/09/2025	Supply of Asphalt for September 2025		(501.92)	
6020342	22/09/2025	Supply of Asphalt for September 2025		(261.15)	
6020341	22/09/2025	Supply of Asphalt for September 2025		(164.42)	
				(87.31)	
<b>Drainflow Services Pty Ltd</b>					
00023520	31/10/2025	SBWFLP Traffic VMS x 2 - for Car Park CI		(93,585.63)	
00023713	29/10/2025	C23/24-74 Grand Ocean Boulevard road nar		(633.25)	
00023687	27/10/2025	Proactive and Reactive Drainage Educting		(599.32)	
00023707	28/10/2025	Supply of traffic management for October		(9,680.00)	
00023683	27/10/2025	Proactive and Reactive Drainage Educting		(8,629.97)	
00023777	31/10/2025	T23/24-74 Tree Management Traffic Manag		(5,115.00)	
00023717	29/10/2025	Central Prom Plam Pruning TMP and Traffi		(7,697.59)	
00023788	31/10/2025	TM Ennis slasher 27/10 > 29/10		(3,335.86)	
00023697	27/10/2025	TM 24/10		(7,306.99)	
00023599	20/10/2025	Supply of traffic management for October		(539.37)	
00023605	20/10/2025	Supply of traffic management for October		(4,691.53)	
00023603	20/10/2025	193196 - Traffic management OCT25		(2,717.22)	
00023704	28/10/2025	193196 - Traffic management OCT25		(7,799.97)	
00023673	27/10/2025	193196 - Traffic management OCT25		(4,162.33)	
00023702	27/10/2025	193196 - Traffic management OCT25		(7,999.54)	
00023604	20/10/2025	193196 - Traffic management OCT25		(4,742.42)	
				(1,567.24)	

Corporate and General Management – Appendix 1

# Payment Schedule

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
Date	Payee		Amount
<b>Drainflow Services Pty Ltd (93,585.63)</b>			
00023780	31/10/2025	193769 Traffic management OCT25	(7,353.34)
00023778	31/10/2025	193196 - Traffic management OCT25	(4,009.69)
00023754	30/10/2025	Proactive and Reactive Drainage Educating	(5,005.00)
<b>Dulux Trade Centre Rockingham (202.14)</b>			
904874567	11/09/2025	Graffiti team - paint & materials for Se	(202.14)
<b>Easi Group (3,708.53)</b>			
October 2025 ITC	31/10/2025	GST Invoice ITC REPORT	(3,708.53)
<b>Eastern Metropolitan Regional Council (1,867.86)</b>			
EMRC66697	10/10/2025	Portability LSL Carmen S. remaining bala	(1,867.86)
<b>ECO Environmental Pty Ltd (368.50)</b>			
58120	28/10/2025	Down hole camera 1 day hire	(368.50)
<b>Environmental Industries Pty Ltd (14,370.45)</b>			
INV39233	31/10/2025	RAC Lawn Contract October	(2,130.36)
INV39231	31/10/2025	Low Mow Turf Renovation @ Stan Twight Re	(5,052.45)
INV39230	31/10/2025	Renovate Koorana Top & Lower Oval - sca	(5,503.48)
INV39232	31/10/2025	Renovate Paul Garnett Reserve - Low Mowi	(1,684.16)
<b>FASTLINE FENCING (11,220.00)</b>			
0001049	22/10/2025	Supply & Install Fencing to Turf Practic	(11,220.00)
<b>Fire Shield Services (9,950.60)</b>			
INV57279	07/10/2025	Fire Maint CRM118684/2025	(209.00)
INV57847	05/11/2025	Fire Maint CRM134430/2025	(95.70)
INV57854	05/11/2025	Fire Maint CRM134446/2025	(903.10)
INV57848	05/11/2025	Fire Maint CRM134441/2025	(87.45)
INV58169	04/11/2025	Fire Maint CRM134421/2025	(772.75)
INV58202	05/11/2025	Fire Maint CRM131432/2025	(167.75)
INV578138	05/11/2025	Fire Maint CRM134410/2025	(561.00)
INV57849	30/10/2025	Fire Maint CRM134413/2025	(16.50)
INV57774	28/10/2025	Fire Maint CRM131843/2025	(62.15)
INV57738	28/10/2025	Fire Maint CRM131839/2025	(178.20)
INV57806	29/10/2025	Fire Maint CRM131844/2025	(289.30)
INV57773	28/10/2025	Fire Maint CRM131841/2025	(172.70)
INV57703	27/10/2025	Fire Maint CRM131695/2025	(660.00)
INV57114	01/10/2025	Fire Maint CRM112822/2025	(5,775.00)
<b>Flexi Staff Group Pty Ltd (36,342.69)</b>			
29372	29/10/2025	Flexi casual litterbusters	(1,912.35)
29368	29/10/2025	185097 - Litter crew	(1,932.78)
29373	29/10/2025	Flexi casual litterbusters	(3,187.25)
29540	05/11/2025	Flexi casual litterbusters	(3,187.25)
29374	29/10/2025	Staff Cover Waste Services	(2,172.64)
29375	29/10/2025	Staff Cover Waste Services	(2,298.59)
29369	29/10/2025	Labour Hire Plant Operators Landfill	(1,314.61)
29370	29/10/2025	Landfill Recycle Labourers	(3,074.36)
29371	29/10/2025	Labour Hire Plant Operators Landfill	(2,202.34)
29578	05/11/2025	Labour Hire Plant Operators Landfill	(3,465.06)
29577	05/11/2025	Landfill Recycle Labourers	(1,644.31)
29576	05/11/2025	Labour Hire Plant Operators Landfill	(3,707.22)
29543	05/11/2025	HR WASTE Operator	(2,393.05)
29542	05/11/2025	HR WASTE Operator	(1,889.25)
29539	05/11/2025	Flexi casual litterbusters	(1,961.63)
<b>Forch Australia Pty Ltd (161.29)</b>			
1-00122797	31/10/2025	Workshop Top Up - Q 2MX45062	(161.29)
<b>FVS Fire Pty Ltd (1,584.00)</b>			
10080914	30/10/2025	Warden & Chief Warden Training	(1,584.00)
<b>Go Doors Pty Ltd (389.13)</b>			
128426	30/10/2025	Door Maint CRM130478/2025	(389.13)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
Date	Payee			Amount	
<b>Golden Bay Progress Association</b>					
13/2025	24/10/2025	General Grants Program		(140.00)	(140.00)
<b>Greenacres Turf Farm</b>					
00069264	29/08/2025	Bell Park Stage 2 Turf C23/24-1		(4,158.00)	(9,730.20)
INV000382	05/09/2025	Supply & Install 370 sqm Village Green J		(5,572.20)	
<b>Greenlite Electrical Contractors Pty Ltd - Pole Lighting</b>					
20610	24/10/2025	Electrician CRM92603/2025		(290.80)	(8,929.45)
20618	24/10/2025	Electrician CRM126827/2025		(177.65)	
20620	24/10/2025	Electrician CRM128391/2025		(798.60)	
20619	24/10/2025	Electrician CRM127967/2025		(151.10)	
20611	24/10/2025	Electrician CRM92625/2025		(743.05)	
20609	24/10/2025	Electrician CRM66467/2025		(1,354.60)	
20617	24/10/2025	Electrician CRM126565/2025		(139.70)	
20616	24/10/2025	Electrician CRM102658/2025		(2,132.48)	
20612	24/10/2025	Electrician CRM92635/2025		(578.77)	
20613	24/10/2025	Electrician CRM101105/2025		(550.34)	
20615	24/10/2025	Electrician CRM103846/2025		(649.83)	
20614	24/10/2025	Electrician CRM103845/2025		(1,362.53)	
<b>Greenway Turf Solutions Pty Ltd</b>					
SI-00114822	30/10/2025	Supply 1 x 1,000 L Hydroforce Inject Wet		(2,750.00)	(2,750.00)
<b>Hames Sharley (WA) Pty Ltd</b>					
WA018505	30/09/2025	Local Planning Strategy and Planning Sch		(3,810.40)	(5,335.00)
WA018400	28/08/2025	Local Planning Strategy and Planning Sch		(1,524.60)	
<b>Hydroquip Pumps &amp; Irrigation Pty Ltd</b>					
INV-7080	04/11/2025	Village Green Shipwreck pump new install		(11,240.90)	(80,575.00)
INV-7079	04/11/2025	Secret Harbour Blvd new pump Grundfos SP		(10,783.30)	
INV-7078	04/11/2025	Edmonton Res service pump		(12,546.60)	
INV-7075	04/11/2025	Edmonton Res service pump		(12,546.60)	
INV-7076	04/11/2025	Edmonton Res service pump		(20,911.00)	
INV-7077	04/11/2025	Edmonton Res service pump		(12,546.60)	
<b>Iceage Parts &amp; Cranes</b>					
75430-1	04/11/2025	RAC - Crane hoist service		(620.50)	(620.50)
<b>Industrial Roadpavers (WA) Pty Ltd</b>					
00003936	03/11/2025	C24/25-57-Upgrade Various Service at Saf		(24,926.00)	(24,926.00)
<b>Infiniti Group</b>					
726657	28/10/2025	Autumn Centre Food Supplies for Kitchen		(836.98)	(1,672.92)
721169	11/09/2025	Cleaning Chemicals		(835.94)	
<b>Institute of Public Works Engineering WESTERN AUSTRALIA</b>					
CMNJL5W5MV6	04/11/2025	Course		(1,000.00)	(1,000.00)
<b>Iron Mountain Australia Group Pty Ltd</b>					
AUD768624	31/10/2025	Records Storage and Confidential Bins -		(3,119.38)	(3,119.38)
<b>Ixom Operations Pty Ltd</b>					
85033172	31/10/2025	Rental of Chlorine Gas Drum and Cylinder		(516.27)	(516.27)
<b>Jacksons Drawing Supplies</b>					
25-00088944	21/10/2025	Art 4 Kids Term 4 Materials		(336.55)	(531.25)
25-00088199	21/10/2025	Experimental Drawing Workshop Material		(53.90)	
25-00091333	24/10/2025	sWorkshop Materials		(140.80)	
<b>JFK Group WA Pty Ltd</b>					
16121	31/10/2025	Rockingham Depot - Solar inspection		(860.00)	(1,310.00)
16429	30/10/2025	Hillmanhall - Solar inspection		(225.00)	
16315	31/10/2025	Autumn Centre - Solar maintenance		(225.00)	
<b>Kitchen &amp; Catering Supplies</b>					
25-00002701	31/10/2025	Aqua Jetty Packaging		(373.16)	(576.68)
25-00002741	04/11/2025	Bisc- Packaging		(203.52)	
<b>Kleenheat Gas</b>					
					(24,132.50)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			14 (12,911,361.49)
	<i>Date</i>	<i>Payee</i>	<i>Amount</i>
Kleenheat Gas			(24,132.50)
964322	04/11/2025	Gas Service Oct AJetty	(24,132.50)
La Vida Homes			(61.65)
6239970	04/11/2025	Reimbursement BSL	(61.65)
Landgate			(260.80)
1522199	03/11/2025	Online Services	(260.80)
Lateral Pty Ltd			(55.13)
INV-10874	31/10/2025	LitterBusters Web Hosting - 01/07/25 to	(55.13)
Law Electrical (Maintenance)			(4,178.35)
INV-1915	03/10/2025	Electrical Audit Mntce 85242/2025	(420.66)
INV-2051	24/10/2025	Electrical Audit Mntce 106525/2025	(1,069.88)
INV-2052	27/10/2025	Electrical Audit Mntce 127626/2025	(138.95)
INV-2059	03/11/2025	Electrical Audit Mntce 128535/2025	(138.95)
INV-2058	03/11/2025	Electrical Audit Mntce 129552/2025	(148.95)
INV-2057	03/11/2025	Electrical Audit Mntce 129623/2025	(148.95)
INV-2056	03/11/2025	Electrical Audit Mntce 127572/2025	(423.85)
INV-2055	03/11/2025	Electrical Audit Mntce 121976/2025	(763.41)
INV-2054	03/11/2025	Electrical Audit Mntce 112184/2025	(924.75)
LD Total			(13,256.94)
146882	30/10/2025	Tuart Park Reticulation Re-Design	(3,300.00)
154390	24/10/2025	Mulching Clyde & Nairn Roundabout	(948.90)
154513	29/10/2025	RFQ Application Mulch Baldivis	(7,527.96)
154157	17/10/2025	Tree planting Secret Harbour	(1,149.20)
154164	17/10/2025	Fix garden bed in Cervantes Reserve	(330.88)
Leaf Bean Machine Pty Ltd			(370.70)
00141957	31/10/2025	Barista Machine Servicing	(370.70)
Les Mills Asia Pacific			(2,738.17)
LMB1292115	03/11/2025	Les Mills Annual Fee WCRC 2025-26	(411.56)
LMB1291849	03/11/2025	Les Mills Annual Fee Aqua Jetty 2025-26	(2,326.61)
Light Application			(1,188.00)
INV/2025/01322	29/10/2025	RHONDA SCARROTT - 12 MONTH LIGHT PIN SUB	(1,188.00)
Living Turf			(1,672.00)
175681/01	29/10/2025	Supply 8 x 20 Litres MP Roots liquid fer	(1,672.00)
Local Government Professionals Australia WA			(3,125.00)
47052	14/10/2025	Commelligence Forum 2025	(360.00)
47051	14/10/2025	Commelligence Forum 2025	(360.00)
47261	05/11/2025	Microsoft Excel Workshop	(765.00)
46918	23/09/2025	Annual State Conference 2025	(1,640.00)
Logo Appointments			(6,122.87)
H6000	05/11/2025	Labour Hire 14 Nov	(3,383.69)
H5969	29/10/2025	Labour Hire 14 Nov	(2,739.18)
Lucid Economics Pty Ltd			(3,033.80)
INV-1944	31/10/2025	Social & Economic Impact Assessments Maj	(3,033.80)
Manheim Pty Ltd			(432.00)
5510667945	27/10/2025	Towing Abandoned Veh	(432.00)
Marindust Sales			(12,113.20)
25481	17/06/2025	Supply & Install Mult Sporti Goal Posts	(12,113.20)
Mastec Australia Pty Ltd			(10,035.96)
INV25457	24/10/2025	10 x 660lt and 10 x 1100lt skip bins	(10,035.96)
Millennium Line Marking			(881.17)
2275	04/11/2025	Set Out & Line mark Softball Diamonds	(881.17)
Miniquip Hire			(10,692.00)
MQ 63695	01/10/2025	Hire of Sandtruck	(10,692.00)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	Date	Payee		Amount	
Miss A J Drew				(50.00)	
6241990	07/11/2025	Reimbursement - life dog rego overcharge		(50.00)	
Miss J Topham				(1,250.00)	
301025	30/10/2025	Tertiary Scholarship		(1,250.00)	
Miss Maud/Town Inn Pty Ltd				(262.65)	
7002869-G23197	29/10/2025	Catering for Rockingham Volunteer Storie		(125.45)	
7002883-G23197	30/10/2025	CES 2025 - Tue 4 November Miss Maud Cate		(137.20)	
Mode Design Corp Pty Ltd				(20,218.77)	
101013238	30/10/2025	Variation 2 - Detailed Design Changes		(15,708.77)	
10103267	29/10/2025	Autumn Centre Redevelopment Design		(4,510.00)	
Moore Australia (WA) Pty Ltd				(6,600.00)	
445193	31/10/2025	30 June 2025 Acquittals		(1,100.00)	
445232	31/10/2025	30 June 2025 Acquittals		(1,650.00)	
445231	31/10/2025	30 June 2025 Acquittals		(3,850.00)	
MowMaster Turf Equipment				(1,115.00)	
00070753	28/10/2025	Edger blades/restock for stores		(1,115.00)	
Mr A H Hill				(139.00)	
105.2025.273.1	03/11/2025	IT Subsidy Scheme		(139.00)	
Mr A J Hider				(500.00)	
311025	31/10/2025	Travel Subsidy		(500.00)	
Mr A Milnes				(500.00)	
20250722	24/07/2025	Swearing In Ceremony Oct 2025 Photograph		(500.00)	
Mr A Santiago				(662.40)	
071125	07/11/2025	Recognition event - 15 Attendees corp se		(662.40)	
Mr B Veljacich				(2,000.00)	
051125	05/11/2025	Prize Winner Castaways		(2,000.00)	
Mr C A Fender				(150.00)	
104.2025.676.1	05/11/2025	Home Modification Subsidy		(150.00)	
Mr D G Wainwright				(131.00)	
104.2025.663.1	10/11/2025	Home Modification Subsidy		(131.00)	
Mr D Gavillet				(5,000.00)	
D25/247937	05/11/2025	Castaways 2025 Innovation awars		(5,000.00)	
Mr D J Sainsbury				(139.00)	
97.2025.466.1	31/10/2025	Safety Subsidy Scheme		(139.00)	
Mr D Powell				(25.00)	
311025	31/10/2025	Reimbursement Animal 55269		(25.00)	
Mr E J Johansen				(150.00)	
105.2025.280.1	10/11/2025	IT Subsidy Scheme		(150.00)	
Mr F Miranda				(350.00)	
00305	02/10/2025	Autumn Centre Entertainment for Italian		(350.00)	
Mr J Bovolenta				(380.00)	
031	31/10/2025	Aqua Jetty Class Covers		(380.00)	
Mr J G Slater				(150.00)	
104.2025.673.1	03/11/2025	Home Modification Subsidy		(150.00)	
Mr J Mobbs				(64.00)	
104.2025.683.1	10/11/2025	Home Modification Subsidy		(64.00)	
Mr M C McCaughey				(1,867.00)	
131025	13/10/2025	Reoimbursement Study Leave		(1,867.00)	
Mr M F Khurshid				(200.00)	
031125	03/11/2025	Physical Health Benefit		(200.00)	
Mr M R Horne				(150.00)	
105.2025.277.1	10/11/2025	IT Subsidy Scheme		(150.00)	

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name			Payments	Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	Date	Payee		Amount	
Mr M Remaj				(140.98)	
104.2025.669.1	03/11/2025	Home Modification Subsidy		(140.98)	
Mr R A Herron				(434.49)	
301025	30/10/2025	Crossover Subsidy L129 Mainmast		(434.49)	
Mr R Aitken				(5,000.00)	
D25/244369	07/11/2025	Castaways 2025 sustainability award		(5,000.00)	
Mr R Minty				(295.00)	
20.2025.488.1	06/11/2025	Reimbursement App Fee		(295.00)	
Mr S A Harrington-Smith				(782.00)	
6219948	31/10/2025	Reimbursement Bldg Fees		(782.00)	
Mr S B Turner				(343.30)	
6239955-6239954	06/11/2025	Reimbursement Bldg Fees		(343.30)	
Mr S F Suckling				(32.00)	
104.2025.685.1	10/11/2025	Home Modification Subsidy		(32.00)	
Mr S S McMaster				(1,100.00)	
rock07	30/10/2025	Set out batter level on the active landf		(1,100.00)	
Mr T A Hicks				(61.35)	
104.2025.679.1	05/11/2025	Home Modification Subsidy		(61.35)	
Mrs A Hedley				(150.00)	
105.2025.278.1	10/11/2025	IT Subsidy Scheme		(150.00)	
Mrs A M Mathew				(200.00)	
051125	05/11/2025	Physical Health Benefit		(200.00)	
Mrs A S Waugh				(480.00)	
0025	31/10/2025	BISC - Group Fitness Instructor		(480.00)	
Mrs C M Low				(150.00)	
105.2025.279.1	10/11/2025	IT Subsidy Scheme		(150.00)	
Mrs D A Hamblin				(330.50)	
301025	30/10/2025	Reimbursement tTravel Exp Oct 2025		(330.50)	
Mrs D R Harrison				(199.50)	
104.2025.671.1	03/11/2025	Home Modification Subsidy		(49.50)	
97.2025.477.1	06/11/2025	Safety Subsidy Scheme		(150.00)	
Mrs E A Jensen				(157.89)	
031125	03/11/2025	Physical Health Benefit		(157.89)	
Mrs E J Hampton				(150.00)	
104.2025.680.1	10/11/2025	Home Modification Subsidy		(150.00)	
Mrs L D Sheppard				(132.89)	
031125	03/11/2025	Physical Health Benefit		(132.89)	
Mrs M M Slater				(150.00)	
104.2025.672.1	03/11/2025	Home Modification Subsidy		(150.00)	
Mrs N Woods				(150.00)	
104.2025.677.1	05/11/2025	Home Modification Subsidy		(150.00)	
Mrs P A Marshall				(150.00)	
97.2025.472.1	06/11/2025	Safety Subsidy Scheme		(150.00)	
Mrs R K Toomey				(55.00)	
071025	07/10/2025	Reimbursement Cancelled Workshop		(55.00)	
Mrs R McNeice				(147.00)	
97.2025.473.1	06/11/2025	Safety Subsidy Scheme		(147.00)	
Mrs V A Bradshaw				(100.00)	
97.2025.469.1	06/11/2025	Safety Subsidy		(100.00)	
Ms B L Weaver				(150.00)	
97.2025.471.1	06/11/2025	Safety Subsidy Scheme		(150.00)	

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	<i>Date</i>	<i>Payee</i>			<i>Amount</i>
Ms C J Luck					(150.00)
97.2025.470.1	06/11/2025	Safety Subsidy Scheme			(150.00)
Ms C Jackson					(200.00)
21	05/11/2025	Autumn Centre - Entertainment for Melbou			(200.00)
Ms C R Johnson					(150.00)
105.2025.276.1	05/11/2025	Home Modification Subsidy			(150.00)
Ms D J Butler					(129.00)
104.2025.678.1	05/11/2025	Home Modification Subsidy			(129.00)
Ms D M Eyden					(200.00)
071125	07/11/2025	Physical Health Benefit			(200.00)
Ms D Swindells					(150.00)
104.2025.653.1	10/11/2025	Home Modification Subsidy			(150.00)
Ms G Vasudevan					(200.00)
2	24/10/2025	Traditional Dance			(200.00)
Ms J Horvath					(150.00)
104.2025.643.1	03/11/2025	Home Modification Subsidy			(150.00)
Ms L M Wood					(126.13)
051125	05/11/2025	Verge Subsidy			(126.13)
Ms M Solomon					(150.00)
105.2025.275.1	03/11/2025	IT Subsidy Scheme			(150.00)
My Homes WA					(1,269.76)
20.2025.487.1	06/11/2025	Reimbursement App Fee			(1,269.76)
NAPA					(1,683.68)
1380318447	30/10/2025	Filter / Parts			(122.51)
1380318367	29/10/2025	Filter / Parts			(722.55)
1380318586	30/10/2025	Filter / Parts			(98.75)
1380319952	06/11/2025	Filter restock/stores			(42.96)
1380319630	05/11/2025	Filter restock/stores			(466.79)
1380319784	06/11/2025	Filter / Parts			(230.12)
North Coast Design					(200.00)
6239974	05/11/2025	Reimbursement CTF Fees			(200.00)
NRM Consultants Pty Ltd					(2,200.00)
2025_1038#3	04/11/2025	Castaways - Engineering instalation day			(2,200.00)
Nudge Foundation Limited					(24,750.00)
512	03/11/2025	Recruitment and mentoring Cohort 4 - YEP			(24,750.00)
Nutrien Water					(39,089.88)
413771413	24/10/2025	Irrigation parts be picked up by LD Tota			(4,849.95)
413755354	14/10/2025	Reticulation Supplies			(4,227.63)
413772023	24/10/2025	Irrigation parts be picked up by LD Tota			(4,436.31)
413746798	08/10/2025	Reticulation Supplies			(3,218.05)
413748990	09/10/2025	Irrigation parts be picked up by LD Tota			(2,251.87)
413748989	09/10/2025	Reticulation Supplies			(3,062.42)
413749583	09/10/2025	Reticulation Supplies			(559.90)
413777814	29/10/2025	Reticulation Supplies			(99.92)
413728719	24/09/2025	Reticulation Supplies			(1,786.82)
413766137	21/10/2025	Reticulation Supplies			(2,154.13)
413760965	17/10/2025	Reticulation Supplies			(9.22)
413768405	22/10/2025	Reticulation Supplies			(10,671.85)
413765724	21/10/2025	Reticulation Supplies			(1,529.00)
413786582	04/11/2025	Reticulation Supplies			(11.71)
413788258	05/11/2025	Reticulation Supplies			(221.10)
Officeworks Ltd					(4,948.05)
624648662	28/10/2025	SBA25 - Prepaid gift cards x 39			(3,284.45)
624649812	27/10/2025	SBA25 - Prepaid gift cards x 39			(1,663.60)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
Date	Payee		Amount
<b>Omnicom Media Group Australia (35,138.62)</b>			
1893658 31/10/2025	Perth is OK! Package		(4,414.23)
1893663 31/10/2025	Castaways 2025 - Have A Go News, print a		(1,383.06)
1893657 31/10/2025	Castaways 2025 - Newspaper Ads		(2,765.83)
1893662 31/10/2025	Advertising		(3,960.00)
1876485 31/08/2025	City News - Contract July - December 202		(1,479.65)
1893664 31/10/2025	West Aust Advert - Q25/26-31		(1,280.07)
1893661 31/10/2025	Castaways 2025 - Exh Marketing Cmpgn, Ma		(19,855.78)
<b>OneMusic Australia (262.80)</b>			
APAU-000117568 01/11/2025	BISC - annual license fee		(262.80)
<b>Ovenden Bakehouse Pty Ltd (530.12)</b>			
00100735 04/11/2025	Aqua Jetty - Bakery		(95.30)
00098534 23/09/2025	Aqua Jetty Bakery		(190.60)
00100532 31/10/2025	Bisc-bakery goods		(76.40)
000963019 13/06/2025	Bisc-bakery goods		(24.22)
00100795 05/11/2025	Bisc-bakery goods		(46.80)
00100321 28/10/2025	Aqua Jetty - Bakery		(96.80)
<b>Palatchie's Earthmoving Repairs (Workshop) (638.09)</b>			
47582 31/10/2025	Reweld Roller		(638.09)
<b>Paywise Pty Ltd (233.64)</b>			
497210 31/10/2025	GST Invoice		(233.64)
<b>Peoplesense Pty Ltd (7,128.59)</b>			
56272 31/10/2025	Employee Assistance Program for FY2025-2		(7,128.59)
<b>Perth Bouncy Castle Hire (6,964.23)</b>			
40039 22/10/2025	Amusement and Activity hire Teddy Bears		(6,964.23)
<b>PFD Food Services - MBSC (2,910.60)</b>			
LS330192 07/11/2025	MBSC - Supply of Kiosk Goods - GST Free		(720.50)
LS302165 05/11/2025	MBSC - Supply of Kiosk Goods - GST Free		(1,108.00)
LS257241 31/10/2025	MBSC - Supply of Kiosk Goods - GST Free		(1,082.10)
<b>PFD Food Services Pty Ltd /Aq Jetty (1,559.39)</b>			
LS229445 29/10/2025	Aqua Jetty Cafe		(1,559.39)
<b>PFD Foods Baldivis Sports (1,361.95)</b>			
LS302158 05/11/2025	Bisc- frozen foods		(1,361.95)
<b>Pitney Bowes Australia Pty Ltd (438.34)</b>			
1158278 03/11/2025	Hire of letter inserter		(438.34)
<b>Porter Consulting Engineering (4,950.00)</b>			
00025529 31/08/2025	Koorana Reserv -Drainage review & design		(4,950.00)
<b>Power Crank Batteries Pty Ltd (2,022.90)</b>			
1196399 20/08/2025	RO-47 batteries 55D23Rsmf		(452.23)
1207280 28/10/2025	Battery Order - 27/10/25		(1,570.67)
<b>Power Paving (36,334.15)</b>			
INV-0696 24/09/2025	Fantasy Park Brick Paving Repairs		(20,205.11)
INV-0708 01/11/2025	Rockingham Foreshore Brickpaving Mainten		(5,207.36)
INV-0709 01/11/2025	Clyde Ave Baldivis Brick paving repairs		(10,921.68)
<b>Prenax Pty Ltd (12,888.62)</b>			
10185791 31/10/2025	Supply of print magazines 2026		(12,888.62)
<b>Prestige Lock Service (7,361.58)</b>			
34810-1 30/10/2025	Locksmith Services CRM129399/2025		(670.75)
34831-1 30/10/2025	Locksmith Services CRM130355/2025		(134.15)
34866-1 30/10/2025	Locksmith Services CRM131624/2025		(600.00)
34847-1 30/10/2025	Locksmith Services CRM131251/2025		(884.20)
34865-1 30/10/2025	Locksmith Services CRM131611/2025		(626.68)
33143-4 30/10/2025	Padlocks for Stores/Bowsers - Prestige L		(4,210.80)
34454-1 27/10/2025	Locksmith Services CRM124253/2025		(205.00)
34748-1 27/10/2025	Locksmith Services CRM129371/2025		(30.00)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
Date	Payee		Amount
<b>Print &amp; Design Online Pty Ltd (10,568.12)</b>			
28817	05/11/2025	Print - 18,000 x letterheads	(1,350.00)
28773	28/10/2025	Aqua Jetty Name Badges	(540.00)
28739	26/09/2025	15 volunteer badges - to be ordered as	(138.00)
28880	04/11/2025	Aqua Jetty membership packs	(2,515.00)
28871	30/10/2025	Christmas Lights Launch SWM digital	(847.00)
28747	17/10/2025	Emergency Ready Guide - Wallet Brouchure	(1,780.00)
28663	16/10/2025	Design - Reflective Magnets - Fire Office	(2,310.00)
28816	06/11/2025	Tactile Tours Flyer 2025	(925.85)
28921	06/11/2025	Staff business cards	(162.27)
<b>Quik Gas Recovery (2,239.60)</b>			
464	02/11/2025	Nang removal and disposal Crocker St Dep	(880.00)
463	02/11/2025	Fridge Degassing	(1,359.60)
<b>RCH Contracts Pty Ltd (52,809.16)</b>			
11102045	31/10/2025	Fabrication and installation of Duck Ram	(4,947.51)
11102044	27/10/2025	Repairs Mntce CRM51614/2025	(7,933.73)
11102038	20/10/2025	Repairs Mntce CRM120717/2025	(556.80)
11102047	28/10/2025	Repairs Mntce CRM118647/2025	(191.30)
11102054	28/10/2025	Repairs Mntce CRM61931/2025	(3,814.61)
11102048	28/10/2025	Repairs Mntce CRM123373/2025	(479.08)
11102052	28/10/2025	Repairs Mntce CRM102325/2025	(2,116.59)
11102050	28/10/2025	Repairs Mntce CRM79704/2025	(2,368.52)
11102064	31/10/2025	Repairs Mntce CRM109023/2025	(2,097.32)
11101957	27/10/2025	Repairs Mntce CRM99230/2025	(926.34)
11101958	27/10/2025	Repairs Mntce CRM98845/2025	(864.67)
11101990	16/10/2025	Repairs Mntce CRM112659/2025	(1,713.11)
11101991	16/10/2025	Repairs Mntce CRM102173/2025	(1,622.59)
11101996	16/10/2025	Repairs Mntce CRM95717/2025	(1,035.42)
11102053	28/10/2025	Repairs Mntce CRM112552/2025	(190.06)
11101994	16/10/2025	Repairs Mntce CRM83111/2025	(1,916.59)
11101989	16/10/2025	Repairs Mntce CRM98877/2025	(612.47)
11102055	28/10/2025	Repairs Mntce CRM86460/2025	(2,389.81)
11101992	16/10/2025	Repairs Mntce CRM99492/2025	(2,480.96)
11101959	27/10/2025	Repairs Mntce CRM99510/2025	(307.33)
11101993	16/10/2025	Repairs Mntce CRM88289/2025	(1,406.13)
11102051	28/10/2025	Repairs Mntce CRM85961/2025	(2,497.92)
11102049	28/10/2025	Repairs Mntce CRM101138/2025	(683.23)
11101995	16/10/2025	Repairs Mntce CRM66356/2025	(4,758.29)
11102058	31/10/2025	Playground Inspections 3-10 to 31-10-25	(4,898.78)
<b>Resolve Group Pty Ltd (240.00)</b>			
6239975	05/11/2025	Reimbursement CTF	(240.00)
<b>Retro Roads (18,591.34)</b>			
01709476	30/10/2025	Parking Pavement Marking McNicholl Stree	(1,635.88)
01709477	30/10/2025	Yellow Paint Stencil	(16,955.46)
<b>Ritz Party Hire &amp; Sales (1,052.00)</b>			
1244609409	02/11/2025	Pet Pop up Hire Equipment 2/11/25	(1,052.00)
<b>Robinsons Welding Solutions Pty Ltd (2,793.14)</b>			
INV-3632	29/10/2025	RO12 - Hatz Pressure Washer Boiler Repai	(423.50)
INV-3635	03/11/2025	920K Loader Rake Bucket Repair - Estimat	(2,369.64)
<b>Rockingham City Pipe Band (800.00)</b>			
08/25	27/08/2025	Performance Fee	(800.00)
<b>Rockingham Glass (1,233.70)</b>			
30246	06/11/2025	Aqua Jetty tinting removal - Aquatics	(522.00)
30161	31/10/2025	Anti raffiti Film 106615/2025	(711.70)
<b>Rockingham Kwinana Chamber Of Commerce (5,500.00)</b>			
INV106980	03/11/2025	RKCC Short-term Fee for Service contract	(5,500.00)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
	<i>Date</i>	<i>Payee</i>	<i>Amount</i>
<b>Rockingham Medina Tyre Service</b>			<b>(29,877.31)</b>
300254	30/10/2025	2058RO - REPAIR	(75.84)
300253	30/10/2025	11LA193 - KUBOTA BUGGY TYRE NOT ON TENDE	(209.00)
300251	30/10/2025	2104RO - DRIVER SIDE 205/55R16 C23/24-27	(209.41)
300247	29/10/2025	RO33 - 1X TYRE LEAK 255/70R16 C23/24-27	(316.95)
300246	29/10/2025	2106RO - 1X 205/55R16 C23/24-27	(209.41)
300239	29/10/2025	2067RO - 1X 205/55R16 - C23/24-27	(209.41)
300240	29/10/2025	RO8961 - 2X 185R14C - C23/24-27	(305.64)
300238	29/10/2025	2081RO WHEEL ALIGNMENT	(45.28)
300243	29/10/2025	11CG482 2X 23X10.50-12 C23/24-27	(371.30)
300242	29/10/2025	1THS259 - 2X 185R14C C23/24-27	(305.64)
300241	29/10/2025	RO8939 - 2X 185R14C - C23/24-27	(305.64)
300245	29/10/2025	RO48 - LHR 1X 255/65R17 NOT ON TENDER	(429.00)
300244	29/10/2025	1IBM832 - 2X 18X9.50-8 C23/24-27	(298.86)
300249	29/10/2025	RO1987 - 2 x 11R22.5 - C23/24-28	(1,199.81)
300236	29/10/2025	RO47 - 4 x 11R22.5 - C23/24-28	(2,756.00)
300228	29/10/2025	RO52 - 4 x 11R22.5 - C23/24-28	(2,399.61)
300234	29/10/2025	RO65 - 4 x 11R22.5 - C23/24-28	(2,399.61)
300235	29/10/2025	RO1987 - 1 x 295/80R22.5 +2 x 11R22.5 -	(2,015.91)
300229	29/10/2025	RO65 - 2 x 295/80R22.5 - C23/24-28	(1,632.21)
300227	29/10/2025	RO93 - 2 x 11R22.5 - C23/24-28	(1,199.81)
300233	29/10/2025	RO24 - 1 x 295/80R22.5 +4 x 11R22.5 - C2	(3,215.72)
300231	29/10/2025	RO93 - 1 x 295/80R22.5 - C23/24-28	(816.11)
300232	29/10/2025	RO40 - 1 x 295/80R22.5 +2 x 11R22.5 - C2	(2,015.91)
300230	29/10/2025	RO90 - 2 x 11R22.5 - C23/24-28	(1,199.81)
300134	16/10/2025	After Hours Tyre PO's C23/24-27/28 estim	(1,262.08)
300133	16/10/2025	After Hours Tyre PO's C23/24-27/28 estim	(2,561.49)
300132	16/10/2025	After Hours Tyre PO's C23/24-27/28 estim	(1,177.21)
299201A	30/12/2024	Tyre Services	(429.00)
300060	29/08/2025	RO15258 - 2X TYRES 185R14C C23/24-27	(305.64)
<b>Rockingham Mower &amp; Chainsaw Centre</b>			<b>(255.00)</b>
3940#0	30/10/2025	WICKET ROLLER PARTS - Q611#0	(255.00)
<b>Rockingham Pool &amp; Spa Solutions</b>			<b>(984.09)</b>
14275	20/10/2025	Village Green clean pond	(344.99)
14309	28/10/2025	Village Green clean pond	(356.64)
14288	22/10/2025	Village Green clean pond	(282.46)
<b>Rockingham Toyota</b>			<b>(63,706.10)</b>
RI21204658	31/10/2025	Passenger Vehicle Replacement 2005RO & 2	(31,853.05)
RI21204659	31/10/2025	Passenger Vehicle Replacement 2005RO & 2	(31,853.05)
<b>Rolling Cafe</b>			<b>(550.00)</b>
000330	06/11/2025	Pet Popup Coffee Van 2/11/25	(550.00)
<b>Rotary Club of Palm Beach WA Inc</b>			<b>(176,330.00)</b>
00000931	03/11/2025	2025/2026 Event Banner Installation	(3,465.00)
00000930	31/10/2025	2025/2026 Event Banner Installation	(3,465.00)
00000927	08/10/2025	Rockingham Beach Cup Iconic Event Sponso	(121,000.00)
00000928	13/10/2025	Rockingham Beach Cup Iconic Event Sponso	(48,400.00)
<b>RPS AAP Consulting Pty Ltd</b>			<b>(4,592.50)</b>
60483095	22/08/2025	Safety Bay Drainage Upgrade Superintende	(4,592.50)
<b>S Remaj</b>			<b>(147.73)</b>
104.2025.668.1	03/11/2025	Home Modification Subsidy	(147.73)
<b>Safe Work Laboratories</b>			<b>(1,181.60)</b>
L62235	31/10/2025	Random Drug and Alcohol Testing / Fitnes	(108.35)
97629	30/10/2025	Random Drug and Alcohol Testing / Fitnes	(1,073.25)
<b>Safeman Safety Equipment &amp; Workwear</b>			<b>(5,178.82)</b>
KD175950	27/10/2025	Safemans restock - for stores	(2,456.88)
KD176049	28/10/2025	Safemans restock - for stores	(567.44)
KD175603	23/10/2025	Restock for stores - safeman	(44.09)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
Date	Payee		Amount
<b>Safeman Safety Equipment &amp; Workwear (5,178.82)</b>			
KD175237	20/10/2025	Misc Itesm restock for stores - safemans	(1,106.42)
KD175458	22/10/2025	Misc Itesm restock for stores - safemans	(378.29)
KD175155	20/10/2025	stock for stores	(110.00)
KD176509	03/11/2025	Misc Itesm restock for stores - safemans	(137.41)
KD176262	30/10/2025	Restock for stores - safeman	(378.29)
<b>Securus (174.61)</b>			
141990	27/10/2025	Security Services 128428/2025	(174.61)
<b>Seek Limited (7,869.53)</b>			
701519998	31/10/2025	SEEK Recruitment Advertising 2025	(7,869.53)
<b>Serco Facilities Management (164,068.66)</b>			
92090565	30/10/2025	Rapid Clean	(132.00)
92088335	27/10/2025	Monthly Cleans October 2025	(156,093.49)
92090568	30/10/2025	Window Cleans Oct 2025	(2,235.08)
92090570	30/10/2025	Cobweb Clean	(220.00)
92090567	30/10/2025	Cleaning Services Baldivis Sports	(3,067.09)
92090571	30/10/2025	Cleaning Services 12077/2025	(462.00)
92090572	30/10/2025	Cleaning Services 114125/2025	(330.00)
92090569	30/10/2025	Cleaning Services 123459/2025	(385.00)
92090573	30/10/2025	Cleaning Services 121698/2025	(924.00)
92090566	30/10/2025	Cleaning Services 117343/2025	(220.00)
<b>Serpentine Spring Water (417.00)</b>			
118913	03/11/2025	Dispensable Water - Landfill	(417.00)
<b>Sheridans For Badges (153.73)</b>			
INV-10405	05/11/2025	Council Member badges	(153.73)
<b>Shine Rise Pty Ltd (61,413.00)</b>			
254123	20/10/2025	Christmas Lgiths Display 2025	(61,413.00)
<b>Sifting Sands (13,621.28)</b>			
INV-3643	01/11/2025	Clean and Mntce Sand Oct 2025	(13,621.28)
<b>Sigma Telford Group (3,139.20)</b>			
194357/01	05/11/2025	RAC- Chemical Order Q194357	(635.25)
565194	06/11/2025	Drum Returns	61.60
193893/01	15/10/2025	Pool Chemicals & SPin Disks	(1,606.79)
193980/01	20/10/2025	Pool Chemicals & SPin Disks	(958.76)
<b>Signarama Rockingham (396.00)</b>			
INV-19614	16/10/2025	Caution Nesting Swans - Signage	(396.00)
<b>Site Architecture Studio (13,199.45)</b>			
104086	03/11/2025	Redesign of Landfill Office Blocks	(4,022.15)
104081	02/11/2025	Baldivis Sports Complex	(4,570.50)
104091	03/11/2025	Eng Certified Structural Designs for Par	(4,606.80)
<b>Sonic Health Plus (2,918.30)</b>			
3795097	04/11/2025	Pre-employment Medical	(344.30)
3795096	04/11/2025	Pre-employment Medical	(344.30)
3795100	04/11/2025	Pre-employment medical	(344.30)
3795099	04/11/2025	Pre-employment medical	(344.30)
3796334	05/11/2025	Pre-employment medical	(344.30)
3786916	31/10/2025	Pre-employment Medical	(598.40)
3785868	31/10/2025	Pre-employment medical	(598.40)
<b>Sound Auto Electrics (3,562.70)</b>			
INV-2527	24/10/2025	RO54 - Install Additional Battery	(1,182.04)
INV-2605	04/11/2025	RO-75 Inverter and Related Electrics Ins	(1,169.87)
INV-2536	30/10/2025	RO26074 - Fit New Reverse Camera	(1,210.79)
<b>South Metro Youth Link (500.00)</b>			
051125	05/11/2025	Prize Winner Castaways	(500.00)
<b>Spirit Telecom (239.80)</b>			

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		<b>EFT Transactions</b>			
<i>Bank Name</i>		<i>Payments</i>	<i>Value</i>		
<b>Municipal Account</b>			14	(12,911,361.49)	
<i>Date</i>	<i>Payee</i>			<i>Amount</i>	
<b>Spirit Telecom</b>					
1964369	07/10/2025	1300 Phone Line		(239.80)	
				(239.80)	
<b>Staffy and Bully Breed Rescue</b>					
INV-3579	03/11/2025	Pet Pop Up 2025		(500.50)	
				(500.50)	
<b>Star Trophies &amp; Badges</b>					
00022651	31/10/2025	Councillor Name Blocks - new		(5,464.00)	
				(5,464.00)	
<b>Sterlings Office National</b>					
255139	04/11/2025	Leaflet and Brochure Wall Display Units		(301.17)	
255039	29/10/2025	Dairies 2026		(89.85)	
255083	31/10/2025	Depot - Office Modifications		(1,060.00)	
255160	05/11/2025	Main Administration - GF - Office Modifi		(3,274.00)	
<b>Stott &amp; Hoare</b>					
0000208445	30/10/2025	Poly Voyager Focus 2 Headset		(251.90)	
				(251.90)	
<b>StrataGreen</b>					
182428	05/11/2025	Backpack sprayer restock/stratagreen		(1,603.80)	
				(1,603.80)	
<b>Successful Projects</b>					
INV-14058	31/10/2025	Baldivis Sports Complex - Superintendent		(11,523.68)	
				(11,523.68)	
<b>Sunlong Fresh Foods</b>					
1258800	30/10/2025	Autumn Centre Fresh Food Supplies for Ki		(144.85)	
1257995	27/10/2025	Autumn Centre Fresh Food Supplies for Ki		(411.20)	
<b>Sureguard Security Pty Ltd</b>					
00041299	27/10/2025	Council Meeting Security 2025		(232.65)	
				(232.65)	
<b>Sushi Master</b>					
00315108	03/11/2025	Aqua Jetty Sushi		(42.60)	
00314980	31/10/2025	Bisc-Sushi		(71.70)	
00315080	03/11/2025	Bisc-Sushi		(43.35)	
00315270	05/11/2025	Bisc-Sushi		(43.35)	
<b>Sydney Tools</b>					
18997314	23/10/2025	RO4 - 18V Battery Charger & Daytona Stor		(498.00)	
				(498.00)	
<b>Synergy</b>					
2078537816	03/11/2025	5243033119 Streetlighting 28-9 to 27-10-		(19,761.45)	
				(19,761.45)	
<b>Syntec Diamond Tools</b>					
57996	15/10/2025	CA1412S Semi Pro Range Concrete / Asphal		(778.12)	
				(778.12)	
<b>Tactile Indicators</b>					
INV-3564	22/10/2025	Avoca Chase Tac-tile replacemnt		(1,440.00)	
INV-3565	22/10/2025	Terracotta Hazards		(474.00)	
<b>Tangent Nominees Pty Ltd</b>					
6233525	06/11/2025	Reimbursement Bldg Fees		(1,655.89)	
6167937	07/11/2025	Reimbursement R-Code L155 Ashcombe		(1,177.05)	
6167784	07/11/2025	Reimbursement R-Code L152 Ashcombe		(1,062.12)	
6167940	07/11/2025	Reimbursement R-Code L168 Ashcombe		(1,449.01)	
<b>Tanks For Hire</b>					
00011780	02/11/2025	Hydration Trailer for ALF Powell Reserve		(781.00)	
				(781.00)	
<b>Taylor Burrell Barnett</b>					
33673	06/11/2025	Safety Bay Foreshore Lot Excision		(6,719.55)	
				(6,719.55)	
<b>Team Global Express Pty Ltd</b>					
0738-C530230	02/11/2025	Courier Charges		(153.00)	
				(153.00)	
<b>Techworks Plumbing Pty Ltd</b>					
108927	31/10/2025	Sink installation for Barista Program		(1,825.78)	
108951	31/10/2025	Plumbing Services CRM125441/2025		(1,919.50)	
108415	23/10/2025	Plumbing Services CRM125201/2025		(2,019.58)	
108426	23/10/2025	Plumbing Services CRM127990/2025		(90.20)	
108429	23/10/2025	Plumbing Services CRM127972/2025		(225.50)	

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
Date	Payee		Amount
<b>Techworks Plumbing Pty Ltd</b>			<b>(27,711.67)</b>
108557	27/10/2025	Plumbing Services CRM125632/2025	(135.30)
108554	27/10/2025	Plumbing Services CRM126754/2025	(389.95)
108571	27/10/2025	Plumbing Services CRM129089/2025	(201.51)
108559	27/10/2025	Plumbing Services CRM126807/2025	(322.30)
108961	31/10/2025	Plumbing Services CRM130457/2025	(196.24)
108541	27/10/2025	Plumbing Services CRM125945/2025	(232.10)
108920	31/10/2025	Plumbing Services CRM130260/2025	(1,078.25)
108922	31/10/2025	Plumbing Services CRM130346/2025	(315.70)
108910	31/10/2025	Plumbing Services CRM130494/2025	(405.90)
108419	23/10/2025	Plumbing Services CRM123689/2025	(254.65)
108418	23/10/2025	Plumbing Services CRM125460/2025	(2,697.75)
108416	23/10/2025	Plumbing Services CRM123514/2025	(300.44)
108555	27/10/2025	Plumbing Services CRM127018/2025	(111.98)
108434	23/10/2025	Plumbing Services CRM123620/2025	(1,301.84)
108563	27/10/2025	Plumbing Services CRM127100/2025	(360.80)
108963	31/10/2025	Plumbing Services CRM123404/2025	(135.30)
108433	23/10/2025	Plumbing Services CRM128511/2025	(212.66)
108952	31/10/2025	Plumbing Services CRM128153/2025	(2,266.00)
108827	30/10/2025	Plumbing Services CRM126869/2025	(98.12)
108691	29/10/2025	Plumbing Services CRM129321/2025	(225.50)
108692	29/10/2025	Plumbing Services CRM129326/2025	(135.30)
108698	29/10/2025	Plumbing Services CRM130078/2025	(112.75)
108699	29/10/2025	Plumbing Services CRM129820/2025	(270.60)
108701	29/10/2025	Plumbing Services CRM130432/2025	(430.54)
108706	29/10/2025	Plumbing Services CRM130877/2025	(252.45)
108746	30/10/2025	Plumbing Services CRM131141/2025	(244.26)
108768	30/10/2025	Plumbing Services CRM125217/2025	(126.18)
108808	30/10/2025	Plumbing Services CRM123317/2025	(210.89)
108815	30/10/2025	Plumbing Services CRM129966/2025	(359.05)
108818	30/10/2025	Plumbing Services CRM129967/2025	(559.83)
108819	30/10/2025	Plumbing Services CRM129679/2025	(270.60)
108805	30/10/2025	Plumbing Services CRM127690/2025	(240.26)
108965	31/10/2025	Plumbing Services CRM123576/2025	(2,279.74)
108823	30/10/2025	Plumbing Services CRM125575/2025	(2,450.05)
108824	30/10/2025	Plumbing Services CRM126529/2025	(721.69)
108825	30/10/2025	Plumbing Services CRM126725/2025	(196.24)
108829	30/10/2025	Plumbing Services CRM129183/2025	(196.24)
108828	30/10/2025	Plumbing Services CRM127769/2025	(98.12)
108831	30/10/2025	Plumbing Services CRM131730/2025	(195.53)
108836	30/10/2025	Plumbing Services CRM130776/2025	(98.12)
108834	30/10/2025	Plumbing Services CRM131068/2025	(331.03)
108837	30/10/2025	Plumbing Services CRM130697/2025	(254.64)
108838	30/10/2025	Plumbing Services 129178/2025	(354.71)
<b>Telstra - EFT Payments</b>			<b>(148.86)</b>
1080727700	01/11/2025	K4071941615 SES	(148.86)
<b>The Cookie Barrel</b>			<b>(375.65)</b>
499380	05/11/2025	Bisc- Bakery goods	(375.65)
<b>The Event Mill Pty Ltd</b>			<b>(162,582.55)</b>
19716	28/10/2025	Christmas Lights Launch 2025	(19,789.00)
19715	28/10/2025	New Year's Eve 2025	(35,578.20)
19714	28/10/2025	Symphony on the Green 2026	(71,476.90)
19479	17/09/2025	Symphony on the Green 2026	(35,738.45)
<b>The Royal Life Saving Society Australia</b>			<b>(716.00)</b>
AX-17177	23/10/2025	AJ - PLG Requal	(179.00)
AX-17179	23/10/2025	RAC - PLG requal 2305	(179.00)
AX-17174	23/10/2025	AJ - PLG Requal 2851	(179.00)
AX-17180	23/10/2025	RAC - PLG requal 2863	(179.00)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
	<i>Date</i>	<i>Payee</i>	<i>Amount</i>
The Trustee for Garrett Family Trust T/A IGA - Cooloongup			(381.29)
00216672	04/10/2025	Grocery Items SES	(21.29)
00218316	02/10/2025	Grocery Items SES Training	(360.00)
TJ Depiazzi & Sons			(3,385.14)
INV-12500	30/10/2025	Supply x 30m3 Pine Bark Mulch	(3,385.14)
Totally Workwear (Rockingham)			(3,799.79)
RK51513.D1	29/10/2025	312652-WHE-14 Steel Blue Argyle Zip Scuf	(215.96)
RK51260.D1	16/10/2025	AS WorkWear Streetscape O	(664.14)
RK195122	24/10/2025	Boots	(229.45)
RK51222.D1	09/10/2025	Work wear for Building Maintenance team	(2,326.59)
RK51380.D1	30/10/2025	Navy Work Jack	(57.41)
RK51593.D1	06/11/2025	024-GRY-13 Blundstone Safety Gumboot Pen	(89.95)
RK51367.D1	29/10/2025	Prorata uniform for Parks Technical Offi	(216.29)
T-Quip			(110.72)
143730#6	29/10/2025	1ICG484 - TORO GUARD	(110.72)
Truck Centre (WA) Pty Ltd			(490.51)
5137436-000002	03/11/2025	RO90 - Centre Bearing & Bolts	(490.51)
Tutt Bryant Equipment			(1,363.18)
008914187	31/10/2025	CALLOUT FOR BOMAG 60372 -fuel line damag	(1,363.18)
Tyrecycle Pty Ltd			(1,744.36)
256218	03/11/2025	Collection and recycling of tyres and ri	(1,744.36)
Vibra Industrial Filtration Australasia*			(468.60)
00038812	30/09/2025	FILTER CLEANING - Q 38812	(218.90)
00038864	29/10/2025	Landfill Air Filter Cleaning - Quote 000	(249.70)
WA Local Government Association			(1,364.00)
SI-016481	30/10/2025	Professional Development - Manager Finan	(1,364.00)
WA Premix			(5,905.73)
MH5437	31/10/2025	Supply and Delivery Pre Mix Concrete Oct	(1,399.13)
MH5422	31/10/2025	Supply and Delivery Pre Mix Concrete Oct	(826.10)
MH5413	31/10/2025	Supply and Delivery Pre Mix Concrete Oct	(722.45)
MH5398	31/10/2025	Supply and Delivery Pre Mix Concrete Oct	(410.22)
MH5389	31/10/2025	Supply and Delivery Pre Mix Concrete Oct	(423.42)
MH5384	31/10/2025	Supply and Delivery Pre Mix Concrete Oct	(410.22)
MH5366	31/10/2025	Supply and Delivery Pre Mix Concrete Oct	(497.09)
MH5372	31/10/2025	Supply and Delivery Pre Mix Concrete Oct	(428.98)
MH5373	31/10/2025	Supply and Delivery Pre Mix Concrete Oct	(219.45)
MH5433	31/10/2025	Grano	(568.67)
WA Rangers Association			(85.00)
INV-0403	23/10/2025	WA Ranger Notebook Covers	(85.00)
WC Convenience Management Pty Ltd			(3,239.01)
00019902	27/10/2025	WC Services 25/26	(3,239.01)
WCP Civil Pty Ltd			(9,681.28)
33896	31/10/2025	C25/26-15 - OPs Centre Water Corp - D2	(2,748.66)
33895	31/10/2025	C25/26-15 - Ops Centre Corrector Use - D	(6,932.62)
Westrac Equipment			(618.75)
SI 1864117	28/10/2025	1IEZ-650 - Repair HYD leak - Estimate	(618.75)
Wilson Security			(3,690.12)
W1182879	26/10/2025	Security Services	(2,188.03)
W1162573	14/07/2025	Security Services	(364.32)
W1183653	10/11/2025	Security Services MD Lib	(1,137.77)
Winnies Bakehouse & Catering			(195.00)
2335	15/09/2025	Welcoming Week event catering	(195.00)
Work Future Workplace Consultancy			(9,790.00)
INV-0116	05/11/2025	Manage Delivery of Accommodation Strateg	(9,790.00)

# Payment Schedule

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	<i>Date</i>	<i>Payee</i>			<i>Amount</i>
<b>Wren Oil</b>					(1,188.00)
209208	31/10/2025	Collection of Waste Oil			(666.60)
209148	31/10/2025	Collection of Waste Oil			(270.60)
209581	31/10/2025	Collection of Waste Oil			(250.80)
<b>Youth Affairs Council of WA</b>					(780.00)
INV-4472	30/05/2025	Fariground Conference 2025			(780.00)
<b>Zenith Executive Search Pty Ltd</b>					(12,965.57)
ZEN-61653	21/10/2025	Labour Hire 3298.11 to Mon 20			(2,580.73)
ZEN-61922	05/11/2025	Labour Hire Waste Services			(6,237.24)
ZEN-61761	29/10/2025	Temp Wages			(2,089.16)
ZEN-61921	05/11/2025	Labour Hire 3298.11 (to 30 Sep)			(2,058.44)
<b>Zion Coach Services</b>					(368.50)
INV-0719	03/11/2025	Tours to MillarRoad Landfill and Recycli			(368.50)
<b>Zipform Pty Ltd</b>					(3,199.84)
225369	31/10/2025	Animal Registrations			(3,199.84)
Invoice	<i>Total</i>	<b>258</b>	<i>Balance:</i>	(1,865,093.59)	
<b>3287</b>	20/11/2025	EFT TRANSFER: - 19/11/2025			(4,256,540.62)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			14 (12,911,361.49)
	<i>Date</i>	<i>Payee</i>	<i>Amount</i>
101 Residential Pty Ltd			(1,545.19)
6253353	17/11/2025	CTF 1.2025.3262.1 Lot 209 (No.61) Tidal	(1,545.19)
A E Madden			(150.00)
104.2025.686.1	12/11/2025	Home Modification Subsidy	(150.00)
ABN Residential WA Pty Ltd T/As Dale Alcock Homes			(17.32)
6253359	14/11/2025	BSL 1.2025.3252.1 Lot256(no28) Norfolk a	(17.32)
Ace Logistic Solutions			(1,979.21)
121264	31/10/2025	Library courier service Jul - Dec 2025	(1,979.21)
Ace Paving and Concrete			(2,800.00)
0002	11/11/2025	Tranby Drive Retaning wall	(2,800.00)
Alinta Gas			(475.40)
721003690	04/11/2025	721003690 - Gas supply 040825-291025	(238.95)
493998669	05/11/2025	493998669 - Gas Supply 070825-301025	(126.55)
504002189	07/11/2025	504002189 - Gas Supply 110825-051125	(109.90)
Allwest Hydraulic Hose & Fittings Contracting			(1,896.84)
1932	30/10/2025	Hydraulic Hose supply & fit 2025/2026	(1,430.00)
1945	06/11/2025	Hydraulic Hose supply & fit 2025/2026	(466.84)
Aquatic Leisure Technologies P/L			(130.00)
6253352	14/11/2025	Kerb fee 1.2025.3263.1 Lot 103 (No.21) L	(130.00)
Aquatic Services WA Pty Ltd			(121.00)
AS#20250826	07/11/2025	Aqua jetty Heat Exchange pool Isolations	(121.00)
Axiis Contracting Pty Ltd			(16,438.94)
9251	06/11/2025	Footpath Maintenace Safety Bay Road	(6,500.02)
9224	06/11/2025	Grand Ocean Footpath Repairs	(2,691.72)
9291	11/11/2025	Concrete Cutting and removal- Phoebe Hym	(5,872.20)
9292	11/11/2025	Concrete- Mike Barnett Sports Complex	(1,375.00)
Baldivis Water			(90.20)
00145587	06/11/2025	Parts for airwell system	(90.20)
Beaver Tree Services Aust Pty Ltd			(94,867.04)
96114	10/11/2025	MRWA, Enis Av Anesty to Dapmier Centre M	(29,757.86)
96094	06/11/2025	Standing Order Emergency Callout Works 2	(2,842.32)
96074	05/11/2025	BTS Runsheet 8, Tender 25 26-35	(47,589.08)
96065	04/11/2025	Standing Order Emergency Callout Works 2	(2,842.29)
96064	04/11/2025	Standing Order Emergency Callout Works 2	(2,842.29)
96063	04/11/2025	Quote 124902, 1 burch Way Baldivis	(8,993.20)
Benara Nurseries			(689.70)
259074	07/11/2025	Anigozanthos 14cm for 2025 Citizenship C	(689.70)
Bidfood Perth			(1,853.42)
I68377302.PER	10/11/2025	Autumn Centre Dry Goods for Kitchen	(398.96)
I68433970.PER	14/11/2025	Autumn Centre Dry Goods for Kitchen	(1,454.46)
Blackwoods Atkins			(21.82)
SI12713854	06/11/2025	Misc items - restock for stores	(21.82)
Bluecoast Consulting Engineers Pty Ltd			(10,202.94)
INV-0944	31/10/2025	Metocen Data,Modelling & CMS along Cockb	(10,202.94)
BOC Limited			(107.82)
4040379908	29/10/2025	Oxygen/acetylene 280925-281025	(107.82)
Bowden Tree Consultancy			(1,078.00)
INV-2603	07/11/2025	Areal VTA, 1 x Tuart 1 Burch Way Baldi	(1,078.00)
Brownes Food Operations Pty Ltd			(1,183.36)
18727557	12/11/2025	MBSC - supply of kiosk goods	(173.11)
18720699	08/11/2025	Bisc- Milk products	(120.60)
18729290	13/11/2025	Bisc- Milk products	(213.09)
18731278	14/11/2025	Autumn Centre Dairy Supplies for Kitchen	(296.42)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	<i>Date</i>	<i>Payee</i>			<i>Amount</i>
Brownes Food Operations Pty Ltd					(1,183.36)
18722814	10/11/2025	Autumn Centre Dairy Supplies for Kitchen			(380.14)
Bug Busters					(242.00)
BB-43869	23/10/2025	Bee Treatment			(242.00)
Bullet Signs & Print Rockingham					(96.80)
00027562	07/11/2025	Happy Meals Exhibition Signage			(96.80)
Calli's Towing Services					(1,634.82)
9712	06/11/2025	PO190812 collection and delivery Tquip t			(319.00)
9707	09/11/2025	PO190812 - Towing RO10			(319.00)
9706	09/11/2025	PO190812 Towing Depot - Hyundai			(319.00)
9710	05/11/2025	ABV Towing Services			(338.91)
9713	06/11/2025	ABV Towing Services			(338.91)
Challenger Ford					(355.53)
10089RX	03/11/2025	2086RO FUEL FILTER			(175.53)
RFCSRX10613	31/10/2025	2090RO - INVESTIGATE LEAK & REPAIR EST C			(180.00)
Choice One					(36,324.40)
A067314	12/11/2025	Waste Truck Labourer			(2,622.11)
A067317	12/11/2025	Waste Truck Labourer			(9,797.35)
A067311	12/11/2025	Labour Hire/Plant operator Landfill			(11,279.06)
A067316	12/11/2025	Waste Truck Labourer			(9,467.45)
A067313	12/11/2025	Labour Hire			(3,158.43)
City Of Mandurah					(34,890.61)
9731	14/11/2025	Annual PMMG invoice			(34,890.61)
City Of Perth					(1,380.00)
EV-2025/424	05/11/2025	City of Perth Site Costs - Mobile Visito			(1,380.00)
City of Subiaco					(7,621.56)
6	17/10/2025	LSL Leav Transfer K.L			(7,621.56)
Clark Equipment					(3,054.12)
08294756	11/11/2025	Doosan Water Cart - Exhust Brake Actuat			(3,054.12)
Coastline Mower World					(209.25)
49969#5	10/11/2025	HEDGE TRIMMER PARTS - Q13407#7			(130.95)
49952#5	10/11/2025	70971 - HIP HARNESS - Q13582#5			(78.30)
Coca Cola Amatil (AUST) Pty Ltd					(6,079.22)
0237973310	11/11/2025	MBSC - Supply of Kiosk Goods			(1,903.30)
0237921164	04/11/2025	Aqua Jetty Cafe			(2,106.40)
0237951257	07/11/2025	Bisc- Drinks			(2,069.52)
Coles Supermarkets Australia Pty Ltd					(509.55)
238184110	12/11/2025	Bisc-Groceries			(146.49)
237732280	10/11/2025	Bisc-Groceries			(210.98)
237379245	06/11/2025	Bisc-Groceries			(152.08)
Construction Training Fund					(11,873.71)
CTF Oct 25	31/10/2025	CTF Oct 2025			(11,873.71)
Cookers Bulk Oil System Pty Ltd					(710.21)
9376731	04/11/2025	MBSC - supply and disposal of cooking oi			(158.46)
9394091	11/11/2025	MBSC - supply and disposal of cooking oi			(245.38)
9394077	11/11/2025	Bisc- Cooking oil			(306.37)
CS Legal					(2,717.16)
035243	12/11/2025	Debt recovery professional fees			(2,717.16)
Cygnnet Workplace Investigations					(4,840.00)
INV0123	11/11/2025	HR Consultant for Workplace Investigatio			(4,840.00)
D & M Waste Management					(235,400.00)
INV-2097	31/10/2025	Green Waste Verge Collection 1			(28,600.00)
INV-2055	26/09/2025	Bulk verge waste collection Areas 1-10			(103,400.00)
INV-2001	02/08/2025	Bulk verge waste collection Areas 1-10			(103,400.00)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
Date	Payee			Amount	
<b>Dancing Garden</b>					
25031	11/11/2025	Microgreens workshop for Seniors Week		(450.00)	
				(450.00)	
<b>Dardanup Butchering Company</b>					
BL856652	07/11/2025	Autumn Centre Meat Supplies for Kitchen		(439.36)	
BL857612	14/11/2025	Autumn Centre Meat Supplies for Kitchen		(923.70)	
				(1,363.06)	
<b>Dell Australia Pty Ltd</b>					
2412589646	07/11/2025	Restock - 10 x standard and dock monitor		(4,433.00)	
2412581639	01/11/2025	Dell Pro 24 Plus Monitor P2425H		(190.30)	
2412595099	12/11/2025	1 x Dell USB Camera for Mayor		(85.80)	
2412597426	13/11/2025	DellPro14LaptopPC14250,Laptop Bag,Monito		(1,906.30)	
2412599041	14/11/2025	Laptop workstation upgrade		(1,906.30)	
2412599025	14/11/2025	3 x Dell PCs for Windows 11 replacements		(3,778.50)	
				(12,300.20)	
<b>Deluxe Photo Booth Perth</b>					
1303	19/09/2025	ARF 2025 - PhotoBooth		(760.00)	
				(760.00)	
<b>Department Of Mines, Industry Regulation And Safety</b>					
BSL Oct 25	31/10/2025	BSL Oct 25		(109,356.40)	
				(109,356.40)	
<b>Department of Transport</b>					
8082463	11/11/2025	Disclosure of information fees		(665.40)	
				(665.40)	
<b>Downer EDI Works Pty Ltd</b>					
6020575	31/10/2025	Supply of Asphalt for October 2025		(432.69)	
6020613	04/11/2025	Eva Lynch Way (Royal Palm Drive to #11 E		(33,919.66)	
6020611	05/11/2025	Saury Court (Talma Place to End)		(11,533.97)	
6020612	04/11/2025	Arabella Meander (#4 Arbella to Eva Lync		(7,912.53)	
6020610	05/11/2025	Dunlowe Loop (Eva Lynch Way to Arabella		(13,396.15)	
6020614	04/11/2025	Anstey Road (Forty Road to Mandurah Road		(64,612.57)	
6020548	28/10/2025	Louise Street Service Rd (Simpson to Asf		(12,695.25)	
6020549	28/10/2025	Wanliss Street (Patterson road to Emma S		(30,192.09)	
6020552	30/10/2025	Athens Entrance ( Bayside Boulevard to B		(5,784.70)	
6020551	30/10/2025	Carlingford Drive (Bayside Blv to Barcel		(14,573.39)	
6020609	07/11/2025	Grand Ocean Blv (Swallowtail to Warnbro		(95,222.30)	
				(290,275.30)	
<b>Drainflow Services Pty Ltd</b>					
00023878	11/11/2025	C23/24-74 Tranby rive Traffic Management		(814.15)	
00023565	31/10/2025	Thorpe St - VMBs - community consultatio		(633.25)	
00023879	11/11/2025	Supply of Traffic Management for Novembe		(8,080.42)	
00023883	11/11/2025	Supply of Traffic Management for Novembe		(4,284.46)	
00023782	31/10/2025	po193196 - Traffic management		(7,218.76)	
00023794	31/10/2025	po193196 - Traffic management		(1,872.54)	
00023779	31/10/2025	po193196 - Traffic management		(1,078.75)	
00023781	31/10/2025	po193196 - Traffic management		(2,472.98)	
00023784	31/10/2025	po193196 - Traffic management		(692.03)	
00023600	20/10/2025	po193196 - Traffic management		(3,745.08)	
00023787	31/10/2025	Traffic Management - Mersey Pt Bch Renou		(11,927.27)	
00023613	21/10/2025	June Road (Joseph Road to Rae Road)		(10,079.48)	
00023919	12/11/2025	Traffic Management - Mersey Pt Bch Renou		(10,889.23)	
00023921	12/11/2025	Anstey Road Footpath works Traffic - C23		(2,055.72)	
00023783	31/10/2025	Traffic management 193196		(661.50)	
				(66,505.62)	
<b>Dulux Trade Centre Rockingham</b>					
905976154	11/11/2025	Graffiti team - paint & materials for No		(97.79)	
905975807	11/11/2025	Graffiti team - paint & materials for No		(209.50)	
906028366	13/11/2025	Paint Supplies		(151.33)	
				(458.62)	
<b>Emerge Associates</b>					
30413	31/10/2025	BORS Construct Admin Stage - Oct-Dec		(2,750.00)	
				(2,750.00)	
<b>Fire Shield Services</b>					
INV58226	06/11/2025	Fire Mntce CRM129642/2025		(156.75)	
INV57416	10/10/2025	Fire Mntce CRM123247/2025		(374.00)	
INV57726	27/10/2025	Fire Mntce CRM128616/2025		(426.25)	
				(8,883.25)	

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	<i>Date</i>	<i>Payee</i>			<i>Amount</i>
<b>Fire Shield Services</b>					<b>(6,883.25)</b>
INV57740	28/10/2025	Fire Mntce CRM130071/2025			(4,928.00)
INV58197	04/11/2025	Monthly Testing October 2025			(998.25)
<b>Flexi Staff Group Pty Ltd</b>					<b>(10,435.19)</b>
29753	12/11/2025	Flexi casual litterbusters			(1,912.35)
29750	12/11/2025	Labour Hire Plant Operators Landfill			(1,971.92)
29751	12/11/2025	Landfill Recycle Labourers			(2,343.39)
29752	12/11/2025	Labour Hire Plant Operators Landfill			(1,971.92)
29754	12/11/2025	HR WASTE Operator			(2,235.61)
<b>FVS Fire Pty Ltd</b>					<b>(2,208.25)</b>
764346	04/09/2025	Emergency evacuation diagrams - Warnbro			(2,208.25)
<b>Go Doors Pty Ltd</b>					<b>(1,531.52)</b>
128552	07/11/2025	Door Maintenance 127276/2025			(647.12)
128472	05/11/2025	Door Maintenance 127999/2025			(884.40)
<b>Greenlite Electrical Contractors Pty Ltd - General</b>					<b>(103,095.50)</b>
20662	31/10/2025	Read St - remove City's lights			(103,095.50)
<b>Greenlite Electrical Contractors Pty Ltd - Pole Lighting</b>					<b>(11,285.47)</b>
20669	07/11/2025	Elect Mntce Pole Lighting CRM131304/2025			(148.35)
20671	07/11/2025	Elect Mntce Pole Lighting CRM131310/2025			(309.77)
20674	07/11/2025	Elect Mntce Pole Lighting CRM131313/2025			(210.53)
20675	07/11/2025	Elect Mntce Pole Lighting CRM131314/2025			(210.53)
20676	07/11/2025	Elect Mntce Pole Lighting CRM131316/2025			(227.22)
20668	07/11/2025	Elect Mntce Pole Lighting CRM131302/2025			(183.27)
20672	07/11/2025	Elect Mntce Pole Lighting CRM131311/2025			(158.68)
20673	07/11/2025	Elect Mntce Pole Lighting CRM131312/2025			(183.27)
20670	07/11/2025	Elect Mntce Pole Lighting CRM131307/2025			(123.75)
20682	07/11/2025	Elect Mntce Pole Lighting CRM133020/2025			(119.64)
20681	07/11/2025	Elect Mntce Pole Lighting CRM133019/2025			(154.56)
20664	31/10/2025	Elect Mntce Pole Lighting CRM132365/2025			(185.56)
20648	31/10/2025	Elect Mntce Pole Lighting CRM104479/2025			(828.16)
20645	31/10/2025	Elect Mntce Pole Lighting			(528.00)
20646	31/10/2025	Elect Mntce Pole Lighting CRM125947/2025			(941.36)
20683	07/11/2025	Elect Mntce Pole Lighting CRM133025/2025			(104.78)
20680	07/11/2025	Elect Mntce Pole Lighting CRM133017/2025			(139.70)
20679	07/11/2025	Elect Mntce Pole Lighting CRM133023/2025			(139.70)
20678	07/11/2025	Elect Mntce Pole Lighting CRM132683/2025			(145.40)
20677	07/11/2025	Elect Mntce Pole Lighting CRM131317/2025			(75.55)
20663	31/10/2025	Elect Mntce Pole Lighting CRM126207/2025			(104.78)
20650	31/10/2025	Elect Mntce Pole Lighting CRM23903/2025			(2,765.51)
20649	31/10/2025	Elect Mntce Pole Lighting CRM58679/2025			(2,206.71)
20666	31/10/2025	Elect Mntce Pole Lighting CRM129413/2025			(279.40)
20665	31/10/2025	Elect Mntce Pole Lighting CRM131055/2025			(811.29)
<b>Guru Om Yoga</b>					<b>(90.00)</b>
ROCKSBL-GOY1	05/11/2025	2x Yoga classes at Safety Bay Library			(90.00)
<b>Hanging Basket Florist Pty Ltd</b>					<b>(180.00)</b>
INV-100136	04/11/2025	Wreath for Mayor - Remembrance Day Villa			(95.00)
INV-100135	04/11/2025	Remembrance Day Wreath delivery to WCHS			(85.00)
<b>Heart Strings Hire and Style Pty Ltd</b>					<b>(1,992.20)</b>
INV-3775	21/08/2025	ARF 2025 - Furniture Hire			(1,992.20)
<b>Hip Pocket Workwear &amp; Safety - Mandurah</b>					<b>(1,105.81)</b>
371812	11/11/2025	Uniform - Library			(680.45)
371611	05/11/2025	Uniform			(425.36)
<b>I Clark</b>					<b>(150.00)</b>
104.2025.667.1	03/11/2025	Home Modification Subsidy			(150.00)
<b>Infiniti Group</b>					<b>(565.70)</b>
727439	04/11/2025	Bisc- Chemicals			(179.06)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			14 (12,911,361.49)
	<i>Date</i>	<i>Payee</i>	<i>Amount</i>
<b>Infiniti Group</b>			(565.70)
728392	11/11/2025	Autumn Centre Food Supplies for Kitchen	(386.64)
<b>Initial Healthcare</b>			(42.41)
98397623	10/11/2025	Sanitary Unit	(42.41)
<b>JBS &amp; G Australia Pty Ltd</b>			(4,492.95)
119166	31/10/2025	Post winter groundwater monitoring	(4,492.95)
<b>Kambarang Services</b>			(550.00)
INV-1385	12/11/2025	WTC - Swearing in Ceremony	(550.00)
<b>Kitchen &amp; Catering Supplies</b>			(391.66)
25-00002903	12/11/2025	BISC-Packaging	(105.82)
25-00002866	11/11/2025	Bisc- Packaging	(285.84)
<b>L S Medusa Reptile Services</b>			(500.00)
INV-0008	04/11/2025	Snake safety workshops x 2	(500.00)
<b>Law Electrical (Maintenance)</b>			(616.29)
INV-2062	04/11/2025	Fire Mntce CRM119001/2025	(616.29)
<b>LD Total</b>			(238,374.98)
154262	31/10/2025	Rockingham West Landscape Mntce Oct 2025	(233,411.82)
154665	07/11/2025	Library irrigation modification Baldivis	(803.59)
154666	07/11/2025	Stake, tie and mulch trees planted	(1,902.53)
154626	05/11/2025	Final plants Baldivis	(2,257.04)
<b>Light Application</b>			(168.30)
INV/2025/01336	04/11/2025	DONATE LIFE WEEK - PINK - JUL - AUG 2026	(168.30)
<b>Little Rippers Technology</b>			(79,442.00)
937269	26/09/2025	Dog Bag dispensors - 440 in total	(50,094.00)
937268	26/09/2025	Installation of the Dog Bag Dispensors	(29,348.00)
<b>Local Government Professionals Australia WA</b>			(1,390.00)
47102	20/10/2025	Project Management Essentials Workshop	(1,390.00)
<b>M H Forbes</b>			(150.00)
104.2025.687.1	10/11/2025	Home modification subsidy	(150.00)
<b>M2M One Pty Ltd</b>			(100.10)
157560-25929	10/11/2025	Lift Phone Lines	(100.10)
<b>Manheim Pty Ltd</b>			(237.86)
5510680776	10/11/2025	Veh Towing	(237.86)
<b>Menchetti Consolidated Pty Ltd</b>			(617,258.57)
00002641	11/11/2025	C23/24-61 October 2025 Claim Baldivis Sp	(617,258.57)
<b>Miss A Cherrie</b>			(500.00)
151624	04/11/2025	Candle Making Facilitator - Jan SHP 2026	(500.00)
<b>Miss J Trinder</b>			(500.00)
D25/254902	12/11/2025	Reimbursement Eng Cert	(500.00)
<b>Miss M J Sylvester</b>			(772.00)
131125	13/11/2025	Reimbursement Study Leave	(772.00)
<b>Miss Maud/Town Inn Pty Ltd</b>			(1,357.45)
7002951-G23197	24/10/2025	Catering for Stan Twight Clubroom Openin	(911.05)
7002907-G23197	03/11/2025	International Volunteer Managers Day Mor	(446.40)
<b>Mobile Mouse</b>			(295.00)
16332	28/10/2025	Excel New Users (Basics) - Goran Sapina	(295.00)
<b>Mr A G Hill</b>			(334.92)
D25/246040	12/11/2025	Crossover Subsidy L1762 Towlers	(334.92)
<b>Mr A Hossain</b>			(200.00)
171125	17/11/2025	Physical Health Benefit	(200.00)
<b>Mr A M O'Neill</b>			(1,810.38)
D25/138064	12/11/2025	Crossover Subsidy L231 Coventry	(1,810.38)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions				
Bank Name		Payments	Value	
<b>Municipal Account</b>			14	(12,911,361.49)
	Date	Payee		Amount
Mr A Santiago				(143.19)
131125	13/11/2025	Reimbursement Light Meal Meeting		(143.19)
Mr C Mkoki				(500.00)
D25/251993	11/11/2025	Reimbursement Eng Cert		(500.00)
Mr D Battersby				(720.00)
34	31/03/2025	2026 Exhibition Program Application adve		(240.00)
62	12/11/2025	Creatives Exhibition Program Advertising		(240.00)
160	05/11/2025	2026 Workshop Program advertising		(240.00)
Mr D G Yeates				(150.00)
104.2025.701.1	17/11/2025	Home Modification Subsidy		(150.00)
Mr D Gavillet				(500.00)
D25/247937	14/11/2025	Castaways structural engineering certifi		(500.00)
Mr D J Reid				(150.00)
104.2025.693.1	17/11/2025	Home Modification Subsidy		(150.00)
Mr D M Humphreys				(150.00)
105.2025.284.1	17/11/2025	IT Subsidy Scheme		(150.00)
Mr D W Goldie				(150.00)
97.2025.476.1	06/11/2025	Safety Subsidy Scheme		(150.00)
Mr E Stafford				(500.00)
141125	14/11/2025	Reimbursement Eng Certificate		(500.00)
Mr G J Aitken				(500.00)
D255/255015	12/11/2025	Structural engineering certificate reimb		(500.00)
Mr G N Gallon				(150.00)
105.2025.281.1	12/11/2025	IT Subsidy Scheme		(150.00)
Mr J J Tsocas				(75.00)
71999	10/11/2025	Reimbursement Animal Reg		(75.00)
Mr J Sharkey				(96.99)
104.2025.696.1	17/11/2025	Home Modification Subsidy		(96.99)
Mr L Hargrave				(300.00)
D25/187779	11/11/2025	Travel Subsidy		(300.00)
Mr M Indich				(1,500.00)
ADJ7559184	11/11/2025	WTC and Smoking Ceremony - Stan Twight C		(1,000.00)
ADJ7559183	10/11/2025	WTC - Citizenship Ceremony - GHCC - 11 N		(500.00)
Mr M Wunna				(300.00)
D25/24819	11/11/2025	Travel Subsidy		(300.00)
Mr P du Plessis				(78.00)
6164300	13/11/2025	2nd part refund overpayment lot272(no.11		(78.00)
Mr P J Burgoyne				(71.98)
104.2025.674.1	03/11/2025	Home Modification Subsidy		(71.98)
Mr P Mitchinson				(145.00)
104.2025.635.1	12/11/2025	Home Modification Subsidy		(145.00)
Mr R N Kean				(30.00)
69714	10/11/2025	Reimbursement Animal Reg		(30.00)
Mr T Kelly				(1,400.00)
237221	10/11/2025	Cultural Performances - Citizenship Cere		(1,400.00)
Mrs A Aldred				(150.00)
104.2025.689.1	12/11/2025	HM Subsidy		(150.00)
Mrs A J Hodgskins				(174.00)
001	31/10/2025	Covering Core Classes		(174.00)
Mrs F Geromino				(500.00)
D25/252949	12/11/2025	Structural engineering certificate reumb		(500.00)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	Date	Payee		Amount	
Mrs J C O'Meara				(2,500.00)	
D25/249137	12/11/2025	Castaways Award Winner		(2,500.00)	
Mrs L Pensini				(550.00)	
3107B	12/11/2025	Florescence Exhibition - Artist Fee		(550.00)	
Mrs L Stafford				(500.00)	
141125	14/11/2025	Reimbursement Eng Certificate		(500.00)	
Mrs M A Breeze				(56.00)	
104.2025.684.1	10/11/2025	Home Modification Subsidy		(56.00)	
Mrs M M Davis				(25.00)	
D25/256582	13/11/2025	Cancellation of day trip - refund		(25.00)	
Mrs N J Campbell				(30.00)	
CRM133654/2025	04/11/2025	Animal rego refund 69370		(30.00)	
Mrs R Smith				(56.20)	
291025	29/10/2025	Reimbursement Overcharge		(56.20)	
Ms A C Jackson				(42.00)	
104.2025.692.1	17/11/2025	Home Modification Subsidy		(42.00)	
Ms B J Haran				(150.00)	
73511	11/11/2025	Reimbursement Animal Reg		(150.00)	
Ms C A Kroczek				(200.00)	
121125	12/11/2025	Physical Health Benefit		(200.00)	
Ms C E Smythe				(150.00)	
105.2025.282.1	17/11/2025	IT Subsidy Scheme		(150.00)	
Ms C Smith				(500.00)	
D25/255120	12/11/2025	Castaways People Choice		(500.00)	
Ms D Harvey				(25.00)	
131125	13/11/2025	Reimbursement Seniors Excursion		(25.00)	
Ms D L Beaumont				(95.00)	
105.2025.269.1	03/11/2025	IT Subsidy Scheme		(95.00)	
Ms E Symeou				(60.00)	
121125	12/11/2025	Reimbursement Partial Catering		(60.00)	
Ms F M Campo				(294.01)	
CRM133566/2025	05/11/2025	50% Waterwise subsidy		(294.01)	
Ms G Gallagher				(54.00)	
061125	06/11/2025	Reimbursement safety bay library printin		(54.00)	
Ms J A Connolly				(27.77)	
101125	10/11/2025	Reimbursement Didi trip for training		(27.77)	
Ms J Chaney				(25.00)	
D25/256592	13/11/2025	Cancellation of have a go day		(25.00)	
Ms K Holland				(134.97)	
104.2025.690.1	12/11/2025	Home Modification Subsidy		(134.97)	
Ms L Langford				(500.00)	
D24/216676	11/11/2025	Travel Subsidy		(500.00)	
Ms M Francis				(1,500.00)	
D25/252033	14/11/2025	Peoples choice award & engineering cert		(1,500.00)	
Ms M Norris				(500.00)	
D25/255063	12/11/2025	Reimbursement Eng Cert		(500.00)	
Ms N A Dunn				(130.00)	
300925	30/09/2025	Provide first aid course		(130.00)	
Ms P Langford				(500.00)	
D24/216671	11/11/2025	Travel Subsidy		(500.00)	
Ms R J Axon				(1,250.00)	

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	Date	Payee			Amount
<b>Ms R J Axon</b>					(1,250.00)
D25/142804	07/11/2025	TSS			(1,250.00)
<b>Ms T Debnam</b>					(140.00)
104.2025.682.1	12/11/2025	Home Modification Subsidy			(140.00)
<b>Ms T Wadeson</b>					(300.00)
D25/253757	14/11/2025	Travel Subsidy			(300.00)
<b>Ms V Twissell</b>					(50.00)
121125	12/11/2025	Reimbursement CPR			(50.00)
<b>Multispares Limited</b>					(296.42)
8111521	11/11/2025	2042RO - Fuel Water Seperator Filter			(57.97)
8084360	07/11/2025	RO40 - Window Wiper Set			(238.45)
<b>Nature Calls Portable Toilets</b>					(528.00)
3706	02/11/2025	Accessible Toilet Event 2/11/25			(528.00)
<b>Nordic Fitness Equipment</b>					(2,112.00)
NFE-0017812SF	10/11/2025	Group Fitness Dumbbells			(684.00)
NFE-0017756SF	07/11/2025	Antibacterial Wipes			(1,428.00)
<b>Nutrien Water</b>					(11,366.76)
413789375	06/11/2025	Reticulation Supplies			(637.40)
413789566	06/11/2025	Reticulation supplies			(104.90)
413791577	07/11/2025	Standing Order for C23/24 Irrigation Par			(2.18)
413789773	06/11/2025	Irrigation parts be picked up by LD Tota			(17.65)
413790806	07/11/2025	Reticulation Supplies			(2,103.40)
413793815	10/11/2025	Irrigation parts be picked up by LD Tota			(1,199.40)
413783877	03/11/2025	Irrigation parts be picked up by LD Tota			(4,231.60)
413787846	05/11/2025	Irrigation parts be picked up by LD Tota			(2,665.99)
413787865	05/11/2025	Irrigation parts be picked up by LD Tota			(93.42)
413797298	12/11/2025	Pipes for the leachate pump			(310.82)
<b>Omnicom Media Group Australia</b>					(1,201.50)
1876491	31/08/2025	Election - Sound Telegraph - Nominations			(651.50)
1897050	12/11/2025	Advertising			(550.00)
<b>Ovenden Bakehouse Pty Ltd</b>					(79.50)
00101116	11/11/2025	Bisc-bakery goods			(79.50)
<b>P Moody</b>					(140.00)
104.2025.688.1	12/11/2025	Home Modification Subsidy			(140.00)
<b>Paper-Go-Round</b>					(1,440.00)
INV-2440	23/10/2025	Summer Series Seed bookmarks			(1,440.00)
<b>Paywise Pty Ltd</b>					(157.91)
502714	14/11/2025	GST Invoice Oct 2025			(157.91)
<b>Peoplesense Pty Ltd</b>					(11,993.32)
54377	15/07/2025	Employee Assistance Program for FY2025-2			(5,832.49)
53823	18/06/2025	EAP July 2024-June 2025			(6,160.83)
<b>Perth Mattress and Furniture Recycling Company</b>					(22,244.37)
1575	19/09/2025	Collection of mattresses from MRLF			(22,244.37)
<b>Perth Observatory Volunteer Group</b>					(1,000.00)
INV26-25714	19/10/2025	STEAM Lab workshops for Space Week			(1,000.00)
<b>Peter Ross Enterprises Pty Ltd</b>					(11,550.00)
11675	13/11/2025	Operations Centre - 2 x QC36 Evap Cooler			(11,550.00)
<b>PFD Food Services - MBSC</b>					(1,876.63)
LS378584	12/11/2025	MBSC - Supply of Kiosk Goods - GST Free			(867.40)
LS347177	10/11/2025	MBSC - Supply of Kiosk Goods			(1,009.23)
<b>PFD Foods Baldivis Sports</b>					(2,046.20)
LS378577	12/11/2025	Bisc- frozen foods			(2,046.20)
<b>PFD Foods Services Aquatic Cntr</b>					(1,141.21)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			14 (12,911,361.49)
Date	Payee		Amount
<b>PFD Foods Services Aquatic Cntr</b>			<b>(1,141.21)</b>
LS378586 12/11/2025	RAC - PFD order 11.11.2025		(1,141.21)
<b>Porter Consulting Engineering</b>			<b>(3,960.00)</b>
00025664 31/10/2025	Baldivis Rd		(3,960.00)
<b>Prestige Lock Service</b>			<b>(2,272.58)</b>
34924-1 05/11/2025	Locksmith Services CRM132646/2025		(461.32)
34898-1 31/10/2025	Locksmith Services CRM132214/2025		(1,341.50)
34963-1 04/11/2025	Locksmith Services CRM126057/2025		(125.00)
34907-1 05/11/2025	Locksmith Services CRM132387/2025		(344.76)
<b>Print &amp; Design Online Pty Ltd</b>			<b>(7,914.05)</b>
28851 11/11/2025	Rockingham Skatepark Series - Port Kenn		(773.20)
28808 31/10/2025	2025 Resident Perception Survey - Print		(3,855.85)
28624 14/11/2025	Banner Mesh Design		(165.00)
28882 14/11/2025	Looking for help with Postcards		(315.00)
28619 11/11/2025	Printing		(2,805.00)
<b>Promotion Products Pty Ltd</b>			<b>(3,348.49)</b>
INV-61352 11/11/2025	Seed pots for Environmental pop-up stall		(3,348.49)
<b>RCH Contracts Pty Ltd</b>			<b>(644.89)</b>
11101984 16/10/2025	Repairs Mntce CRM 95732/2025		(644.89)
<b>Retro Roads</b>			<b>(332.82)</b>
01709203 07/11/2025	Pavement Marking Safety Bay Road, Shoalw		(332.82)
<b>Ritz Party Hire &amp; Sales</b>			<b>(215.00)</b>
1244609427 21/07/2025	Swearing In Ceremony - Furniture Hire Oc		(215.00)
<b>Rockingham Glass</b>			<b>(567.50)</b>
30245 06/11/2025	Reglazing Services 108539/2025		(567.50)
<b>Safe Work Laboratories</b>			<b>(1,943.70)</b>
97979 06/11/2025	Random Drug and Alcohol Testing / Fitnes		(755.15)
98215 11/11/2025	Random Drug and Alcohol Testing / Fitnes		(755.15)
L62685 17/11/2025	Random Drug and Alcohol Testing / Fitnes		(325.05)
L62684 17/11/2025	Random Drug and Alcohol Testing / Fitnes		(108.35)
<b>Safety Bay Primary School</b>			<b>(350.00)</b>
D25/255542 13/11/2025	Castaways People Choice Award		(350.00)
<b>Saltire Training Group Pty Ltd</b>			<b>(120.00)</b>
171125 17/11/2025	Reimbursement Hall Hire		(120.00)
<b>Serpentine Spring Water</b>			<b>(228.00)</b>
104328 11/11/2025	Dispensable Water - Landfill		(228.00)
<b>Sonic Health Plus</b>			<b>(473.00)</b>
3801166 11/11/2025	Pre-employment Medicals		(473.00)
<b>Sound Auto Electrics</b>			<b>(5,413.56)</b>
INV-2600 10/11/2025	RO1987 - Fan Resistor & Wiper Motor Inst		(2,311.47)
INV-2638 10/11/2025	RO26074 - Work Light Repair		(382.67)
INV-2606 10/11/2025	RO18 - Reverse Screen Repair		(84.66)
INV-2312 10/11/2025	Air con		(2,634.76)
<b>South Metropolitan TAFE</b>			<b>(3,843.50)</b>
I0164715 28/10/2025	Semester 2 TAFE Fees 2		(984.50)
A0036522 13/11/2025	Credit In i0164715		98.25
I0165592 28/10/2025	BSBTEC302 Unit Fee 202		(130.75)
I0164717 28/10/2025	Semester 2 TAFE Fees 2025 Semester 2		(984.50)
I0164716 28/10/2025	TAFE Fees		(815.75)
I0160079 28/10/2025	BSBTEC202 - Unit Fee 20		(98.25)
I0159754 28/10/2025	Semester 2 TAFE Fees 202		(928.00)
<b>Statewide Bearings</b>			<b>(159.98)</b>
INV U308983 10/11/2025	RO8968 - 8 x Bearing Seals		(159.98)
<b>Sterlings Office National</b>			<b>(617.26)</b>

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
Date	Payee			Amount	
<b>Sterlings Office National</b>					
255171	05/11/2025	Stationery - GCS - October 2025		(617.26)	(535.15)
255309	12/11/2025	Office National - November Stationery124		(82.11)	
<b>Sunlong Fresh Foods</b>					
1259533	05/11/2025	Autumn Centre Fresh Food Supplies for Ki		(1,261.90)	(515.95)
1260570	10/11/2025	Autumn Centre Fresh Food Supplies for Ki		(250.55)	(232.35)
1261165	12/11/2025	Autumn Centre Fresh Food Supplies for Ki		(263.05)	
1261800	17/11/2025	Autumn Centre Fresh Food Supplies for Ki			
<b>Sunny Industrial Brushware Pty Ltd</b>					
00031894	07/11/2025	McD J gutter broom 16" 4 row German wire		(1,061.50)	
<b>Sushi Master</b>					
00314777	30/10/2025	Aqua Jetty Sushi		(312.90)	(42.60)
00315341	06/11/2025	Aqua Jetty Sushi		(42.60)	
00315713	12/11/2025	MBSC - Supply of kiosk goods		(69.30)	(71.70)
00315400	07/11/2025	Bisc-Sushi		(43.35)	
00315493	10/11/2025	Bisc-Sushi		(43.35)	
00315669	12/11/2025	Bisc-Sushi			
<b>Synergy</b>					
3000246549	28/10/2025	8048900119 Group Contestable Acc		(497,557.27)	(168,526.72)
2002652290	03/11/2025	6539505127 Streetlighting 25-6 to 24-10-		(328,482.27)	
2086527271	31/10/2025	8155069226 1-10 to 31-10-25		(548.28)	
<b>Team Global Express Pty Ltd</b>					
0739-C530230	09/11/2025	Courier Charges		(157.73)	
<b>Technogym Australia Pty Ltd</b>					
2572002411	30/10/2025	Reapirs and Maintenance		(825.00)	(330.00)
2572002412	30/10/2025	Reapirs and Maintenance		(165.00)	
2572002410	30/10/2025	Reapirs and Maintenance		(165.00)	
2572002418	31/10/2025	Reapirs and Maintenance		(165.00)	
<b>Techworks Plumbing Pty Ltd</b>					
108561	27/10/2025	Plumbing Services 119115/2025		(10,301.72)	(10,013.34)
109095	10/09/2025	Plumbing Services 108404/2025		(288.38)	
<b>The BBQ Man</b>					
3544	03/11/2025	Treehouse Cove		(220.00)	
<b>The Cookie Barrel</b>					
499760	12/11/2025	Bisc- Bakery goods		(159.28)	
<b>The Distributors Perth</b>					
1138547	11/11/2025	MBSC - supply of kiosk goods		(1,471.95)	(750.05)
1138685	11/11/2025	MBSC - supply of kiosk goods		(129.15)	
1138851	12/11/2025	Bisc- confectionary		(492.75)	
1138957	12/11/2025	Bisc- confectionary		(100.00)	
<b>The Trustee for Garrett Family Trust T/A IGA - Coo롱gup</b>					
00194467	05/11/2025	Grocery Items SES Training		(230.89)	(93.59)
00041307	07/11/2025	Grocery Items SES Training		(25.16)	
00194468	05/11/2025	Grocery Items SES Training		(58.17)	
00233759	09/11/2025	Grocery Items SES Training		(53.97)	
<b>Total Green Recycling</b>					
INV19336	10/11/2025	E -Waste collection and recycling		(3,163.63)	
<b>Totally Workwear (Rockingham)</b>					
RK51352.D1	14/10/2025	Ranger Uniform		(4,054.14)	(85.46)
RK51355.D1	28/10/2025	Ranger Uniform		(258.18)	
RK51204.D1	06/10/2025	Emergency Liaison Officer Uniforms - G		(165.47)	
RK51327.D1	03/11/2025	Ranger Uniform		(134.78)	
RK51600.D1	07/11/2025	Smartwatch Uniforms Quote QRK7925		(769.10)	
RK51123.D1	24/09/2025	Work Uniform		(327.66)	
RK51249.D1	10/10/2025	Work boots + freight amen		(239.96)	

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
	<i>Date</i>	<i>Payee</i>	<i>Amount</i>
<b>Totally Workwear (Rockingham)</b>			<b>(4,054.14)</b>
RK51596.D1	12/11/2025	WorkWear - Park Services	(321.65)
RK51567.D1	12/11/2025	Ranger Uniform Embroidery	(43.80)
RK51327.D2	12/11/2025	Ranger Uniform	(427.27)
RK51408.D1	12/11/2025	Cotton Day/Night Vest	(89.44)
RK51640.D1	12/11/2025	QRK7905 - workwear	(112.45)
RK51602.D1	07/11/2025	STEEL CAP BOOTS	(206.96)
RK196549	12/11/2025	PPE - New boots	(143.96)
RK50857.D1	29/08/2025	Uniform allocation Snr Bushfire Risk Off	(314.08)
RK196123	07/11/2025	King Gee	(206.96)
RK196120	07/11/2025	King Gee	(206.96)
<b>Tyrecycle Pty Ltd</b>			<b>(2,512.41)</b>
257552	12/11/2025	Collection and recycling of tyres and ri	(1,114.05)
256932	07/11/2025	Tyre Disposals	(388.86)
256941	05/11/2025	Tyre Disposals	(1,009.50)
<b>Ventia Australia Pty Ltd</b>			<b>(98,744.98)</b>
93484353	07/11/2025	C23/24-35 Val St Jetty Maintenance Refur	(98,744.98)
<b>Veolia Environmental Services 60061232</b>			<b>(595,057.13)</b>
167959	31/10/2025	ROc Recycling Fogo Waste Oct 2025	(595,057.13)
<b>Veolia Recycling &amp; Recovery (Perth) Pty Ltd 7489556/7489557</b>			<b>(525,410.50)</b>
61466593	31/10/2025	Commingled Coun Oct 2025	(109,842.70)
61466584	14/11/2025	cr Inv 61466592	1,254.43
61466605	31/10/2025	Food & Organics Oct 2025	(416,822.23)
<b>Vetwest Animal Hospitals</b>			<b>(176.80)</b>
94539937	12/11/2025	Veterinary Services	(176.80)
<b>WA Limestone</b>			<b>(2,095.63)</b>
AB39628	31/10/2025	Limestone for greens area	(2,095.63)
<b>WCP Civil Pty Ltd</b>			<b>(258,910.35)</b>
33915	12/11/2025	C25/26-9 - Baldivis Road Upgrade	(258,910.35)
<b>West Coast Profilers</b>			<b>(27,707.80)</b>
33866	29/10/2025	Carlington Drive (Bayside to Barcelona G	(8,988.82)
33867	29/10/2025	Carlington Drive	(9,234.50)
33898	24/10/2025	Vista Place (Safety Bay Road to Culdesac	(9,484.48)
<b>West Coast Shade Pty Ltd</b>			<b>(37.20)</b>
6253736	14/11/2025	Reimbursement BSL	(37.20)
<b>Western Australian Poultry Rescue Association Inc</b>			<b>(1,600.00)</b>
20.2025.491.1	11/11/2025	Reimbursement App Fees	(1,600.00)
<b>Western Power Corporation</b>			<b>(36,358.95)</b>
CORPB0816041	03/11/2025	Warnbro sound Ave - st lighting	(3,931.95)
CORPB0816776	04/11/2025	Warbro Sound Bluestone Pkwy- Dome & cabl	(32,427.00)
<b>West-Sure Group Pty Ltd</b>			<b>(2,694.92)</b>
34129	31/10/2025	Cash Collection Service Sep25 To Aug26	(2,694.92)
<b>Wilson Security</b>			<b>(2,188.03)</b>
W1184065	09/11/2025	Security Services	(2,188.03)
<b>Zenith Executive Search Pty Ltd</b>			<b>(4,431.25)</b>
ZEN-62039	12/11/2025	Labour Hire Waste Services	(4,431.25)
Invoice	<b>Total</b>	<b>193</b>	<b>Balance: (4,256,540.62)</b>
<b>3288</b>	20/11/2025	EFT TRANSFER: - 19/11/2025	<b>(14,708.44)</b>

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			14 (12,911,361.49)
	Date	Payee	Amount
Collins Foods Limited - PCL Area 25			(250.00)
6188578	14/11/2025	Bond return	(250.00)
Invida Property Management			(2,446.24)
22 Cadmium St	17/11/2025	Rates Refund	(2,446.24)
Mr D J Nethercott			(250.00)
6233609	18/11/2025	Refund Cleaning Bond	(250.00)
Mr D J Rudman			(100.00)
6120483	13/11/2025	Refund Nomination Bond	(100.00)
Mr G E Clements			(1,625.21)
97 Charthouse RD	12/11/2025	Rates Refund	(1,625.21)
Mr J Bovolenta			(250.00)
6232816	18/11/2025	Bond Return	(250.00)
Mr J Pesava			(50.00)
5449821	17/11/2025	Refund Key bond	(50.00)
Mr M J Crichton			(100.00)
6132557	13/11/2025	Refund Nomination Bond	(100.00)
Mr R P Robertson			(100.00)
6130408	13/11/2025	Refund Nomination Bond	(100.00)
Mrs D A Hamblin			(100.00)
6132279	13/11/2025	Refund Nomination Bond	(100.00)
Mrs D Skinner			(50.00)
6242060	13/11/2025	Refund Key Bond	(50.00)
Mrs L J Jarvis			(170.22)
149 Parkin St	13/11/2025	Rates Refund	(170.22)
Mrs L Stafford			(1,248.00)
6241140	17/11/2025	Art Sale Less Commission	(1,248.00)
Mrs R M Privilege			(50.00)
6221560	13/11/2025	Refund Key Bond	(50.00)
Mrs S J Hull			(300.00)
4890360	17/11/2025	Refund Bonds	(300.00)
Mrs S M Everington			(300.00)
15 Oceanic	13/11/2025	Rates Refund	(300.00)
Ms A Berthelot			(250.00)
6233880	18/11/2025	Bond return	(250.00)
Ms A K Chavante David			(250.00)
6118835	14/11/2025	Bond return	(250.00)
Ms E Symeou			(250.00)
6252307	13/11/2025	Refund Cleaning Bond	(250.00)
Ms M Eden			(250.00)
6241261	18/11/2025	Bond return	(250.00)
Ms P M Evans			(402.15)
9/51 Laguardia	13/11/2025	Rates Refund	(402.15)
Ms S L Newman			(300.00)
6153658	17/11/2025	Refund Bonds	(300.00)
Ms S Najeeb			(250.00)
6204197	18/11/2025	Refund Cleaning Bond	(250.00)
Mypoe Pty Ltd			(3,542.40)
147 Dixon Rd	13/11/2025	Rates Refund	(3,542.40)
Rentvest Realty			(547.22)
38 sennet	13/11/2025	Rates Refund	(547.22)
Saltire Training Group Pty Ltd			(300.00)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	<i>Date</i>	<i>Payee</i>			<i>Amount</i>
Saltire Training Group Pty Ltd					(300.00)
6232869	18/11/2025	Refund Bonds			(300.00)
South Coast Baptist College					(727.00)
Bin Charges	17/11/2025	Rates Refund			(727.00)
Tronox Management Pty Ltd					(250.00)
6044100	17/11/2025	Refund cleaning Bond			(250.00)
Trust Refund	<b>Total</b>	<b>28</b>	<i>Balance:</i>		(14,708.44)
<b>3289</b>	17/11/2025	EFT TRANSFER: - 20/11/2025			(30,562.89)
Water Corporation					(30,562.89)
WaterCorp	11/05/2025	Water Corp Inv Issued 29-10-25			(30,562.89)
Invoice	<b>Total</b>	<b>1</b>	<i>Balance:</i>		(30,562.89)
<b>3290</b>	20/11/2025	EFT TRANSFER: - 21/11/2025			(570,851.50)
Australian Services Union					(159.00)
PY01-11-Union -	18/11/2025	Payroll Deduction			(159.00)
Australian Taxation Office					(538,689.00)
PY01-11-Australi	18/11/2025	Payroll Deduction			(538,689.00)
CFMEU					(66.00)
PY01-11-Union-CF18/11/2025		Payroll Deduction			(66.00)
City of Rockingham					(1,583.83)
PY01-11-Private	18/11/2025	Payroll Deduction			(1,583.83)
Department of Human Services					(413.63)
PY01-11-Centreli	18/11/2025	Payroll Deduction			(413.63)
Deputy Child Support Registrar					(1,201.95)
PY01-11-Child Su	18/11/2025	Payroll Deduction			(1,201.95)
Easi Group					(18,928.72)
PY01-11-Easiflee	18/11/2025	Payroll Deduction			(14,926.56)
PY01-11-Easiflee	18/11/2025	Payroll Deduction			(4,002.16)
Health Insurance Fund WA (HIF)					(20.10)
PY01-11-Health I	18/11/2025	Payroll Deduction			(20.10)
LGRCEU					(1,799.00)
PY01-11-Union -	18/11/2025	Payroll Deduction			(77.50)
PY01-11-Union -	18/11/2025	Payroll Deduction			(1,709.50)
PY01-11-Union -	18/11/2025	Payroll Deduction			(12.00)
Maxxia Pty Ltd					(5,068.30)
PY01-11-Maxxia -	18/11/2025	Payroll Deduction			(2,705.34)
PY01-11-Maxxia P	18/11/2025	Payroll Deduction			(2,362.96)
Paywise Pty Ltd					(1,628.25)
PY01-11-Fleet Ne	18/11/2025	Payroll Deduction			(1,088.40)
PY01-11-Fleet Ne	18/11/2025	Payroll Deduction			(539.85)
SG Fleet Australia Pty Limited					(1,293.72)
PY01-11-SMB Sale	18/11/2025	Payroll Deduction			(743.98)
PY01-11-SMB Sale	18/11/2025	Payroll Deduction			(549.74)
Invoice	<b>Total</b>	<b>12</b>	<i>Balance:</i>		(570,851.50)
<b>3291</b>	27/11/2025	EFT TRANSFER: - 27/11/2025			(1,362,809.51)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
Date	Payee			Amount	
<b>Ampol Australia Petroleum Pty Ltd</b>					
0001288568	31/10/2025	Fuel SES		(33,268.22)	(49.11)
0001292900	31/10/2025	Ampol Oct 2025		(33,219.11)	
<b>Australian Taxation Office</b>					
00600046014134407/11/2025		SGC Super payment QRT1 2026		(56.78)	(56.78)
<b>NAB Visa Purchasing</b>					
Flxp Oct25	03/10/2025	NAB Flexipurchase Oct 2025		(82,316.92)	(82,316.92)
<b>Sheriff's Office Perth</b>					
35298355	06/11/2025	Lodgement Fee Unpaid Infringements		(708.00)	
35263384	30/10/2025	Lodgement Fee Unpaid Infringements		(796.50)	
35331996	13/11/2025	Lodgement Fee Unpaid Infringements		(1,504.50)	
35367643	20/11/2025	Lodgement Fee Unpaid infringements		(177.00)	
<b>Superchoice Services Pty Ltd</b>					
spr230925-1	25/09/2025	Superannuation-spr230925-1		(241,020.22)	
spr230925-13	25/09/2025	Superannuation-spr230925-13		(6,518.34)	
spr230925-16	25/09/2025	Superannuation-spr230925-16		(50,528.13)	
spr230925-18	25/09/2025	Superannuation-spr230925-18		(12,949.10)	
spr230925-1A	25/09/2025	Superannuation-spr230925-1A		(541.95)	
spr230925-1D	25/09/2025	Superannuation-spr230925-1D		(146.33)	
spr230925-1G	25/09/2025	Superannuation-spr230925-1G		(1,911.53)	
spr230925-1H	25/09/2025	Superannuation-spr230925-1H		(1,540.39)	
spr230925-1I	25/09/2025	Superannuation-spr230925-1I		(378.75)	
spr230925-1K	25/09/2025	Superannuation-spr230925-1K		(2,026.77)	
spr230925-1M	25/09/2025	Superannuation-spr230925-1M		(346.84)	
spr230925-26	25/09/2025	Superannuation-spr230925-26		(2,791.21)	
spr230925-2A	25/09/2025	Superannuation-spr230925-2A		(420.41)	
spr230925-2C	25/09/2025	Superannuation-spr230925-2C		(752.44)	
spr230925-2E	25/09/2025	Superannuation-spr230925-2E		(1,253.24)	
spr230925-2G	25/09/2025	Superannuation-spr230925-2G		(12.36)	
spr230925-2H	25/09/2025	Superannuation-spr230925-2H		(1,039.99)	
spr230925-2I	25/09/2025	Superannuation-spr230925-2I		(49.44)	
spr230925-34	25/09/2025	Superannuation-spr230925-34		(10,045.60)	
spr230925-35	25/09/2025	Superannuation-spr230925-35		(878.50)	
spr230925-38	25/09/2025	Superannuation-spr230925-38		(962.11)	
spr230925-3F	25/09/2025	Superannuation-spr230925-3F		(200.70)	
spr230925-3G	25/09/2025	Superannuation-spr230925-3G		(1,564.10)	
spr230925-46	25/09/2025	Superannuation-spr230925-46		(1,015.52)	
spr230925-49	25/09/2025	Superannuation-spr230925-49		(3,723.37)	
spr230925-4C	25/09/2025	Superannuation-spr230925-4C		(2,376.14)	
spr230925-4E	25/09/2025	Superannuation-spr230925-4E		(435.14)	
spr230925-4H	25/09/2025	Superannuation-spr230925-4H		(734.44)	
spr230925-4I	25/09/2025	Superannuation-spr230925-4I		(485.74)	
spr230925-53	25/09/2025	Superannuation-spr230925-53		(700.26)	
spr230925-55	25/09/2025	Superannuation-spr230925-55		(1,153.90)	
spr230925-56	25/09/2025	Superannuation-spr230925-56		(929.26)	
spr230925-5C	25/09/2025	Superannuation-spr230925-5C		(3,607.75)	
spr230925-61	25/09/2025	Superannuation-spr230925-61		(9,849.04)	
spr230925-63	25/09/2025	Superannuation-spr230925-63		(1,726.18)	
spr230925-65	25/09/2025	Superannuation-spr230925-65		(652.29)	
spr230925-6A	25/09/2025	Superannuation-spr230925-6A		(997.20)	
spr230925-6E	25/09/2025	Superannuation-spr230925-6E		(338.20)	
spr230925-6F	25/09/2025	Superannuation-spr230925-6F		(1,538.96)	
spr230925-71	25/09/2025	Superannuation-spr230925-71		(1,032.12)	
spr230925-74	25/09/2025	Superannuation-spr230925-74		(725.06)	
spr230925-7D	25/09/2025	Superannuation-spr230925-7D		(1,699.61)	
spr230925-87	25/09/2025	Superannuation-spr230925-87		(2,574.67)	
spr230925-88	25/09/2025	Superannuation-spr230925-88		(397.13)	
spr230925-89	25/09/2025	Superannuation-spr230925-89		(360.55)	
spr230925-8C	25/09/2025	Superannuation-spr230925-8C		(13.20)	

Corporate and General Management – Appendix 1

## Payment Schedule

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
Date	Payee		Amount
	Superchoice Services Pty Ltd		(1,243,981.59)
spr230925-8F	25/09/2025 Superannuation-spr230925-8F		(270.93)
spr230925-8H	25/09/2025 Superannuation-spr230925-8H		(704.10)
spr230925-8I	25/09/2025 Superannuation-spr230925-8I		(62.40)
spr230925-8K	25/09/2025 Superannuation-spr230925-8K		(3,380.07)
spr230925-8M	25/09/2025 Superannuation-spr230925-8M		(100.95)
spr230925-8N	25/09/2025 Superannuation-spr230925-8N		(799.82)
spr230925-8O	25/09/2025 Superannuation-spr230925-8O		(314.42)
spr230925-8P	25/09/2025 Superannuation-spr230925-8P		(536.68)
spr230925-91	25/09/2025 Superannuation-spr230925-91		(237.66)
spr230925-95	25/09/2025 Superannuation-spr230925-95		(783.07)
spr230925-9A	25/09/2025 Superannuation-spr230925-9A		(13,857.93)
spr230925-9C	25/09/2025 Superannuation-spr230925-9C		(709.95)
spr230925-9F	25/09/2025 Superannuation-spr230925-9F		(218.64)
spr230925-9I	25/09/2025 Superannuation-spr230925-9I		(110.92)
spr230925-9K	25/09/2025 Superannuation-spr230925-9K		(95.99)
spr230925-9N	25/09/2025 Superannuation-spr230925-9N		(315.81)
spr230925-9Q	25/09/2025 Superannuation-spr230925-9Q		(698.87)
spr230925-9R	25/09/2025 Superannuation-spr230925-9R		(936.51)
spr230925-9U	25/09/2025 Superannuation-spr230925-9U		(1,934.26)
spr230925-9V	25/09/2025 Superannuation-spr230925-9V		(5,898.00)
spr230925-9Z	25/09/2025 Superannuation-spr230925-9Z		(451.54)
spr041125-1	06/11/2025 Superannuation-spr041125-1		(252,596.97)
spr041125-13	06/11/2025 Superannuation-spr041125-13		(7,076.11)
spr041125-16	06/11/2025 Superannuation-spr041125-16		(51,400.92)
spr041125-18	06/11/2025 Superannuation-spr041125-18		(12,662.74)
spr041125-1A	06/11/2025 Superannuation-spr041125-1A		(541.95)
spr041125-1D	06/11/2025 Superannuation-spr041125-1D		(137.78)
spr041125-1G	06/11/2025 Superannuation-spr041125-1G		(2,185.12)
spr041125-1H	06/11/2025 Superannuation-spr041125-1H		(1,551.03)
spr041125-1I	06/11/2025 Superannuation-spr041125-1I		(378.75)
spr041125-1K	06/11/2025 Superannuation-spr041125-1K		(2,032.44)
spr041125-1M	06/11/2025 Superannuation-spr041125-1M		(346.84)
spr041125-26	06/11/2025 Superannuation-spr041125-26		(2,787.68)
spr041125-2A	06/11/2025 Superannuation-spr041125-2A		(420.41)
spr041125-2C	06/11/2025 Superannuation-spr041125-2C		(752.44)
spr041125-2E	06/11/2025 Superannuation-spr041125-2E		(1,258.19)
spr041125-2H	06/11/2025 Superannuation-spr041125-2H		(1,089.30)
spr041125-2I	06/11/2025 Superannuation-spr041125-2I		(38.40)
spr041125-34	06/11/2025 Superannuation-spr041125-34		(9,002.76)
spr041125-35	06/11/2025 Superannuation-spr041125-35		(872.65)
spr041125-38	06/11/2025 Superannuation-spr041125-38		(962.11)
spr041125-3F	06/11/2025 Superannuation-spr041125-3F		(84.04)
spr041125-3G	06/11/2025 Superannuation-spr041125-3G		(1,628.94)
spr041125-46	06/11/2025 Superannuation-spr041125-46		(1,591.44)
spr041125-49	06/11/2025 Superannuation-spr041125-49		(3,777.20)
spr041125-4C	06/11/2025 Superannuation-spr041125-4C		(2,451.23)
spr041125-4E	06/11/2025 Superannuation-spr041125-4E		(435.14)
spr041125-4H	06/11/2025 Superannuation-spr041125-4H		(740.77)
spr041125-4I	06/11/2025 Superannuation-spr041125-4I		(485.74)
spr041125-53	06/11/2025 Superannuation-spr041125-53		(707.10)
spr041125-55	06/11/2025 Superannuation-spr041125-55		(1,175.07)
spr041125-56	06/11/2025 Superannuation-spr041125-56		(946.20)
spr041125-5C	06/11/2025 Superannuation-spr041125-5C		(3,613.39)
spr041125-61	06/11/2025 Superannuation-spr041125-61		(9,293.42)
spr041125-63	06/11/2025 Superannuation-spr041125-63		(1,797.31)
spr041125-65	06/11/2025 Superannuation-spr041125-65		(652.29)
spr041125-6A	06/11/2025 Superannuation-spr041125-6A		(1,109.75)
spr041125-6E	06/11/2025 Superannuation-spr041125-6E		(338.20)
spr041125-6F	06/11/2025 Superannuation-spr041125-6F		(1,538.03)

Corporate and General Management – Appendix 1

## Payment Schedule

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
Date	Payee		Amount
	Superchoice Services Pty Ltd		<b>(1,243,981.59)</b>
spr041125-71	06/11/2025 Superannuation-spr041125-71		(1,648.06)
spr041125-74	06/11/2025 Superannuation-spr041125-74		(725.09)
spr041125-7D	06/11/2025 Superannuation-spr041125-7D		(1,728.06)
spr041125-80	06/11/2025 Superannuation-spr041125-80		(63.54)
spr041125-87	06/11/2025 Superannuation-spr041125-87		(2,572.75)
spr041125-88	06/11/2025 Superannuation-spr041125-88		(409.55)
spr041125-89	06/11/2025 Superannuation-spr041125-89		(780.96)
spr041125-8C	06/11/2025 Superannuation-spr041125-8C		(19.80)
spr041125-8H	06/11/2025 Superannuation-spr041125-8H		(407.21)
spr041125-8I	06/11/2025 Superannuation-spr041125-8I		(77.14)
spr041125-8K	06/11/2025 Superannuation-spr041125-8K		(3,397.97)
spr041125-8M	06/11/2025 Superannuation-spr041125-8M		(24.72)
spr041125-8N	06/11/2025 Superannuation-spr041125-8N		(799.82)
spr041125-8O	06/11/2025 Superannuation-spr041125-8O		(343.56)
spr041125-8P	06/11/2025 Superannuation-spr041125-8P		(536.68)
spr041125-8Q	06/11/2025 Superannuation-spr041125-8Q		(198.25)
spr041125-91	06/11/2025 Superannuation-spr041125-91		(237.66)
spr041125-95	06/11/2025 Superannuation-spr041125-95		(783.07)
spr041125-96	06/11/2025 Superannuation-spr041125-96		(69.59)
spr041125-9A	06/11/2025 Superannuation-spr041125-9A		(15,824.26)
spr041125-9C	06/11/2025 Superannuation-spr041125-9C		(593.23)
spr041125-9F	06/11/2025 Superannuation-spr041125-9F		(213.31)
spr041125-9I	06/11/2025 Superannuation-spr041125-9I		(114.75)
spr041125-9K	06/11/2025 Superannuation-spr041125-9K		(99.31)
spr041125-9N	06/11/2025 Superannuation-spr041125-9N		(321.24)
spr041125-9Q	06/11/2025 Superannuation-spr041125-9Q		(698.87)
spr041125-9R	06/11/2025 Superannuation-spr041125-9R		(886.32)
spr041125-9U	06/11/2025 Superannuation-spr041125-9U		(1,934.26)
spr041125-9V	06/11/2025 Superannuation-spr041125-9V		(5,948.89)
spr041125-9Z	06/11/2025 Superannuation-spr041125-9Z		(451.54)
spr211025-1	23/10/2025 Superannuation-spr211025-1		(246,692.10)
spr211025-13	23/10/2025 Superannuation-spr211025-13		(6,737.04)
spr211025-16	23/10/2025 Superannuation-spr211025-16		(50,493.18)
spr211025-18	23/10/2025 Superannuation-spr211025-18		(12,564.10)
spr211025-1A	23/10/2025 Superannuation-spr211025-1A		(541.95)
spr211025-1D	23/10/2025 Superannuation-spr211025-1D		(116.90)
spr211025-1G	23/10/2025 Superannuation-spr211025-1G		(1,981.12)
spr211025-1H	23/10/2025 Superannuation-spr211025-1H		(1,558.17)
spr211025-1I	23/10/2025 Superannuation-spr211025-1I		(378.75)
spr211025-1K	23/10/2025 Superannuation-spr211025-1K		(2,032.44)
spr211025-1M	23/10/2025 Superannuation-spr211025-1M		(346.84)
spr211025-26	23/10/2025 Superannuation-spr211025-26		(2,784.78)
spr211025-2A	23/10/2025 Superannuation-spr211025-2A		(420.41)
spr211025-2C	23/10/2025 Superannuation-spr211025-2C		(752.44)
spr211025-2E	23/10/2025 Superannuation-spr211025-2E		(1,253.24)
spr211025-2H	23/10/2025 Superannuation-spr211025-2H		(1,094.93)
spr211025-2I	23/10/2025 Superannuation-spr211025-2I		(38.40)
spr211025-34	23/10/2025 Superannuation-spr211025-34		(9,334.51)
spr211025-35	23/10/2025 Superannuation-spr211025-35		(872.65)
spr211025-38	23/10/2025 Superannuation-spr211025-38		(962.11)
spr211025-3F	23/10/2025 Superannuation-spr211025-3F		(136.56)
spr211025-3G	23/10/2025 Superannuation-spr211025-3G		(1,627.12)
spr211025-46	23/10/2025 Superannuation-spr211025-46		(1,459.38)
spr211025-49	23/10/2025 Superannuation-spr211025-49		(3,732.02)
spr211025-4C	23/10/2025 Superannuation-spr211025-4C		(2,524.34)
spr211025-4E	23/10/2025 Superannuation-spr211025-4E		(435.14)
spr211025-4H	23/10/2025 Superannuation-spr211025-4H		(734.44)
spr211025-4I	23/10/2025 Superannuation-spr211025-4I		(485.74)
spr211025-53	23/10/2025 Superannuation-spr211025-53		(707.10)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	<i>Date</i>	<i>Payee</i>			<i>Amount</i>
Superchoice Services Pty Ltd					(1,243,981.59)
spr211025-55	23/10/2025	Superannuation-spr211025-55			(1,180.22)
spr211025-56	23/10/2025	Superannuation-spr211025-56			(921.76)
spr211025-5C	23/10/2025	Superannuation-spr211025-5C			(3,613.39)
spr211025-61	23/10/2025	Superannuation-spr211025-61			(9,590.87)
spr211025-63	23/10/2025	Superannuation-spr211025-63			(1,797.31)
spr211025-65	23/10/2025	Superannuation-spr211025-65			(652.29)
spr211025-6A	23/10/2025	Superannuation-spr211025-6A			(1,133.91)
spr211025-6E	23/10/2025	Superannuation-spr211025-6E			(338.20)
spr211025-6F	23/10/2025	Superannuation-spr211025-6F			(1,541.56)
spr211025-71	23/10/2025	Superannuation-spr211025-71			(1,029.46)
spr211025-74	23/10/2025	Superannuation-spr211025-74			(725.06)
spr211025-7D	23/10/2025	Superannuation-spr211025-7D			(1,747.84)
spr211025-87	23/10/2025	Superannuation-spr211025-87			(2,665.03)
spr211025-88	23/10/2025	Superannuation-spr211025-88			(397.13)
spr211025-89	23/10/2025	Superannuation-spr211025-89			(780.96)
spr211025-8C	23/10/2025	Superannuation-spr211025-8C			(13.20)
spr211025-8H	23/10/2025	Superannuation-spr211025-8H			(352.05)
spr211025-8I	23/10/2025	Superannuation-spr211025-8I			(36.40)
spr211025-8K	23/10/2025	Superannuation-spr211025-8K			(3,397.97)
spr211025-8M	23/10/2025	Superannuation-spr211025-8M			(24.72)
spr211025-8N	23/10/2025	Superannuation-spr211025-8N			(799.82)
spr211025-8O	23/10/2025	Superannuation-spr211025-8O			(324.80)
spr211025-8P	23/10/2025	Superannuation-spr211025-8P			(536.68)
spr211025-8Q	23/10/2025	Superannuation-spr211025-8Q			(260.04)
spr211025-91	23/10/2025	Superannuation-spr211025-91			(237.66)
spr211025-95	23/10/2025	Superannuation-spr211025-95			(856.81)
spr211025-96	23/10/2025	Superannuation-spr211025-96			(69.59)
spr211025-9A	23/10/2025	Superannuation-spr211025-9A			(15,807.02)
spr211025-9C	23/10/2025	Superannuation-spr211025-9C			(593.23)
spr211025-9F	23/10/2025	Superannuation-spr211025-9F			(136.52)
spr211025-9I	23/10/2025	Superannuation-spr211025-9I			(114.75)
spr211025-9K	23/10/2025	Superannuation-spr211025-9K			(99.31)
spr211025-9N	23/10/2025	Superannuation-spr211025-9N			(315.81)
spr211025-9Q	23/10/2025	Superannuation-spr211025-9Q			(698.87)
spr211025-9R	23/10/2025	Superannuation-spr211025-9R			(426.62)
spr211025-9U	23/10/2025	Superannuation-spr211025-9U			(1,907.55)
spr211025-9V	23/10/2025	Superannuation-spr211025-9V			(5,875.73)
spr211025-9Z	23/10/2025	Superannuation-spr211025-9Z			(451.54)
Invoice	<b>Total</b>	<b>5</b>	<i>Balance:</i>		(1,362,809.51)
<b>3292</b>	27/11/2025	<b>EFT TRANSFER: - 27/11/2025</b>			(1,967,156.10)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	Date	Payee		Amount	
A M Pearman				(75.00)	
111.2025.94.1	18/11/2025	Home Cooling Subsidy		(75.00)	
Abundant Laughter				(600.00)	
000000103	05/10/2025	Laughter yoga workshop - Mary Davies Lib		(600.00)	
AFGR1 Equipment Austalia Pty Ltd				(4,460.74)	
3033359	14/11/2025	RO34 - Drive Shaft & HYD Oil		(1,777.80)	
3033328	14/11/2025	1IRN626 - 2 x Draft Hook Arms		(2,682.94)	
Agrimate Pty Ltd				(5,579.35)	
I8144	31/10/2025	80m fence repairs at BCF		(5,579.35)	
Airwell Group Pty Ltd				(1,008.30)	
70096	06/11/2025	Service of airwell controllers		(1,008.30)	
Alison Bannister Career Consulting				(544.50)	
INV-0663	14/11/2025	Mature aged job seeking workshop		(544.50)	
Allwest Hydraulic Hose & Fittings Contracting				(440.59)	
1951	12/11/2025	Hydraulic Hose supply & fit 2025/2026		(440.59)	
Alyka Pty Ltd				(39,599.12)	
INV-41601	28/10/2025	WQ25/26-20 - Website Development		(39,599.12)	
Anderson Construction WA Pty Ltd				(1,550.85)	
6260686	19/11/2025	CTF 1.2025.3329.1 Lot 4064 Cavender St S		(1,550.85)	
Artist's Chronicle				(550.00)	
INV-0646	14/11/2025	Banner & Badge exhibition advertising		(550.00)	
Asbestos Masters WA				(1,760.00)	
0362	18/11/2025	Asbestos pick -partial fenceline Lot8004		(1,760.00)	
Australia Day Council Of Wa (Inc)				(902.95)	
INV-2669	18/11/2025	ACC 2026 - Merchandise for Citizenships		(902.95)	
Australian Agribusiness TA Nuturf				(6,156.26)	
SI057625	07/11/2025	Chemical restock for stores		(6,156.26)	
Australian HVAC Services				(819.54)	
84332	05/09/2025	c20/21-58 scheduled servicing HVAC FY25/		(819.54)	
Aveling Training & Consulting				(705.00)	
I0132185	11/11/2025	The New Supervisor training		(705.00)	
Baileys Fertilisers				(98,576.65)	
62772	14/11/2025	Supply And Apply Sure Green Grosorb For		(2,858.88)	
62773	14/11/2025	Sure Green/Grosorb Treehouse Cove		(1,149.81)	
62613	12/11/2025	Supply & Apply N/K Mini ( 9 ) Grosorb W		(23,136.69)	
62480	06/11/2025	Supply & Apply Sure Green Mini ( 7 ) & G		(71,431.27)	
Battery World - Rockingham				(260.00)	
IN6080158330	12/11/2025	2102RO - 1 x N70ZZLX MFY		(260.00)	
Beam Me Up Media Pty Ltd				(1,188.00)	
INV-0260	28/10/2025	Daytime space workshops		(1,188.00)	
Beaver Tree Services Aust Pty Ltd				(51,973.99)	
96145	12/11/2025	Standing Order Emergency Callout Works 2		(2,842.29)	
96144	12/11/2025	Standing Order Emergency Callout Works 2		(2,842.29)	
96139	12/11/2025	Smirk Road Removals x 4, 2 x day Rate		(12,181.44)	
96188	17/11/2025	Baldivis Zone 4, Pruning, Quote 124958		(28,423.36)	
96183	17/11/2025	Standing Order Emergency Callout Works 2		(2,842.32)	
96167	14/11/2025	Standing Order Emergency Callout Works 2		(2,842.29)	
Bidfood Perth				(1,554.24)	
I68357696.PER	07/11/2025	Autumn Centre Dry Goods for Kitchen		(1,554.24)	
BirdLife Western Australia				(330.00)	
6055	19/11/2025	RRP		(330.00)	
Blackwoods Atkins				(1,563.75)	

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			14 (12,911,361.49)
Date	Payee		Amount
<b>Blackwoods Atkins</b>			<b>(1,563.75)</b>
SI12781827	13/11/2025	Misc items/Blackwoods restock	(463.50)
SI12765370	12/11/2025	Misc items/Blackwoods restock	(178.35)
SI12772026	12/11/2025	Misc items/Blackwoods restock	(215.78)
SI12784570	13/11/2025	Misc items restock for stores - blackwoo	(19.80)
SI2695254	04/11/2025	RO68 - Eye wash Station	(528.80)
SI12725057	07/11/2025	Misc items - restock for stores	(44.00)
SI12728235	07/11/2025	Barrier Belt x 2 - No Entry Signs x 3	(113.52)
<b>Bowden Tree Consultancy</b>			<b>(11,838.64)</b>
INV-2604	12/11/2025	Annual VTA inspections Varoius Locations	(11,838.64)
<b>BP Australia Pty Ltd</b>			<b>(71,106.85)</b>
5008227799	28/10/2025	Diesel Depot	(19,273.52)
5008229887	29/10/2025	Diesel Landfill	(32,448.77)
5008257384	12/11/2025	Diesel Depot	(19,384.56)
<b>Bug Busters</b>			<b>(21,010.00)</b>
BB-44546	10/11/2025	termite treatment Orion St Rockingham	(330.00)
BB-40966	01/08/2025	Quartery & 6 monthly rodent treatment	(20,680.00)
<b>Bullet Signs &amp; Print Rockingham</b>			<b>(60.50)</b>
00027579	17/11/2025	Stan Twight Opening - Temporary plaque	(60.50)
<b>Bunnings Group Limited</b>			<b>(65.04)</b>
2163/01033188	10/11/2025	Insecticide Fogger Bombs x 3 for SES	(65.04)
<b>Bunzl Limited</b>			<b>(6,858.64)</b>
Z036813	05/11/2025	Restock & Cleaners order/Bunzl	(5,945.20)
Z044970	11/11/2025	Restock & Cleaners order/Bunzl	(913.44)
<b>Calli's Towing Services</b>			<b>(1,946.38)</b>
9716	10/11/2025	ABV Towing Services	(338.91)
9717	13/11/2025	ABV Towing Services	(135.56)
9720	13/11/2025	ABV Towing Services	(338.91)
9722	12/11/2025	PO190812 - RO11 Delivery	(319.00)
9719	13/11/2025	PO190812 - RO83 Collection & delivery	(495.00)
9711	06/11/2025	PO190812 - Workshops towing	(319.00)
<b>Cat Haven</b>			<b>(1,300.00)</b>
CH021139	31/10/2025	Cat surrender fee	(1,300.00)
<b>Choice One</b>			<b>(8,136.24)</b>
A067424	13/11/2025	Permanent placement transition fee 19112	(5,160.87)
a067312	12/11/2025	Stores person 031125-091125	(2,975.37)
<b>Coastline Mower World</b>			<b>(4,452.25)</b>
49143#5	30/09/2025	1HHH553 - SERVICE PARTS - Q13343#5	(341.05)
50037#5	14/11/2025	Small Plant Air Filters - Q13725#5	(796.50)
50001#5	12/11/2025	MOWER FILTERS - Q13602#5	(16.75)
49980#5	11/11/2025	POLESAW - SHAFT & CLIP Q13670#7 & 13672#	(119.70)
49981#5	11/11/2025	RO43 BACKPACK BLOWER CHOKE KNOB Q13690#	(11.70)
49759#5	31/10/2025	Kubota/Mower Filter Restock	(686.50)
49835#5	04/11/2025	Toro Blade restock for stores	(1,764.00)
49793#5	03/11/2025	Atom Blades/Bar oil restock for stores	(716.05)
<b>Coca Cola Amatil (AUST) Pty Ltd</b>			<b>(297.54)</b>
90824926	10/11/2025	Bisc- Drinks	(297.54)
<b>CS Legal</b>			<b>(110,537.29)</b>
035254	17/11/2025	Debt recovery professional fees	(110,537.29)
<b>CSE Crosscom Pty Ltd</b>			<b>(10,549.00)</b>
INV122478	29/10/2025	Replacement+New Radios for Waste Service	(10,549.00)
<b>D Thompson</b>			<b>(150.00)</b>
104.2025.714.1	19/11/2025	Home Modification Subsidy	(150.00)
<b>Dan Murphy</b>			<b>(999.16)</b>
159849049	18/11/2025	Beverage Stock order November 2025	(999.16)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
Date	Payee			Amount	
<b>Data#3 Limited</b>					(533,016.21)
SIN000330282	02/11/2025	Microsoft EA - Renewal 2025/2028 - Year		(420,803.54)	
SIN000330260	02/11/2025	Microsoft EA - Renewal 2025/2028 - Year		(112,212.67)	
<b>David Gray &amp; Co Pty Ltd</b>					(946.11)
I674379	13/11/2025	Ant Killer Granules restock for stores		(946.11)	
<b>Dell Australia Pty Ltd</b>					(1,039.50)
2412599109	14/11/2025	9 x Dell wireless headset		(1,039.50)	
<b>Dog Bite Prevention Program</b>					(8,955.00)
INV-0211	18/11/2025	Training - Dog Bite Prevention		(8,955.00)	
<b>Drainflow Services Pty Ltd</b>					(70,604.51)
00023981	18/11/2025	Supply of Traffic Management for Novembe		(4,070.75)	
00023867	11/11/2025	Proactive and Reactive Drainage Educting		(5,500.00)	
00023899	13/11/2025	Proactive and Reactive Drainage Educting		(14,322.00)	
00023971	18/11/2025	Supply of Traffic Management for Novembe		(7,022.04)	
00023973	18/11/2025	Tree Management 3 x 2 Traffic for the Mo		(8,560.97)	
00023885	11/11/2025	MRWA, Ennis Av, Anesty to Dampier Dr Cen		(12,178.32)	
00023874	11/11/2025	Tree Management 3 x 2 Traffic for the Mo		(6,317.54)	
00023920	12/11/2025	05/11/25 Traffic Management PO194032		(997.34)	
00023896	13/11/2025	Traffic Management Dixon Louise-Ennis 6/		(3,151.43)	
00023882	11/11/2025	Traffic Management Chalgrove Ave Wed 5/1		(1,960.75)	
00023985	18/11/2025	Traffic Management Dixon rd 13/11/25		(2,143.93)	
00023309	30/09/2025	PO192490 Traffic Management september 25		(4,379.44)	
<b>Elliotts Irrigation</b>					(253.00)
F34885	06/11/2025	Barri Barri Res Service Iron Filter		(253.00)	
<b>Excel Traffic Data</b>					(11,011.00)
0001656	06/11/2025	Traffic count collection 2025-26		(11,011.00)	
<b>Fire Shield Services</b>					(189.75)
INV57578	20/10/2025	Fire Maint CRM125648/2025		(189.75)	
<b>First 5 Minutes Pty Ltd</b>					(2,441.73)
031634	31/08/2025	Emergency Management Plan and Evacuation		(2,441.73)	
<b>Flexi Staff Group Pty Ltd</b>					(1,961.63)
29749	12/11/2025	Flexi casual litterbusters - Nigel Piant		(1,961.63)	
<b>Freo Fire Maintenance Services Pty Ltd</b>					(2,593.36)
INV-23641	31/10/2025	Fire Maint CRM69165/2025		(2,593.36)	
<b>Greenacres Turf Farm</b>					(10,528.73)
INV002787	04/11/2025	350m2 Village Green Standard Roll Church		(2,910.60)	
INV002799	13/11/2025	Bloofield Reserve Turf replacement		(2,906.48)	
INV002802	13/11/2025	Bonnington Turf replacement		(4,711.65)	
<b>Greenlite Electrical Contractors Pty Ltd - General</b>					(4,569.28)
20689	11/11/2025	Axminster Res replace pole		(4,569.28)	
<b>Greenlite Electrical Contractors Pty Ltd - Pole Lighting</b>					(2,720.09)
20647	31/10/2025	Electrician CRM113092/2025		(2,720.09)	
<b>GX Outdoor</b>					(14,366.00)
121149	28/10/2025	Supply Reviva Drinking Fountain with Dog		(14,366.00)	
<b>H Cocker</b>					(150.00)
105.2025.283.1	17/11/2025	IT Subsidy Scheme		(150.00)	
<b>Hanging Basket Florist Pty Ltd</b>					(85.00)
INV-100142	10/11/2025	Port Kennedy Remembrance Day Serv wreath		(85.00)	
<b>Hart Sport</b>					(171.50)
10312182	13/11/2025	Swim School Sports Ribbons		(171.50)	
<b>Hatch Pty Ltd</b>					(6,494.40)
90986032	12/11/2025	Rockingham City Centre: Ugent Due Dilige		(6,494.40)	
<b>Heat Exchangers WA</b>					(4,241.60)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
Date	Payee			Amount	
<b>Heat Exchangers WA</b>					
H13779	09/09/2025	Hydrotheopy Pool		(4,241.60)	
<b>Hydroquip Pumps &amp; Irrigation Pty Ltd</b>					
INV-7119	07/11/2025	Edmonton Res service pump		(5,824.50)	
INV-7120	07/11/2025	Rivergums Remove pump, dose, repair & re		(3,074.50)	
INV-7132	07/11/2025	Baldivis Community Centre sup & Inst New		(426.80)	
<b>Infiniti Group</b>					
728674	13/11/2025	Items to restock for cleaners orders		(1,475.43)	
<b>Institute of Public Works Engineering WESTERN AUSTRALIA</b>					
FNZFV5GDQ73	07/10/2025	IPWEA Public Works Professional Dev Conf		(800.00)	
85NB53XK87K	14/10/2025	IPWEA Professional Dev Week 2025		(1,550.00)	
DVNQQDZ3SRP	30/10/2025	IPWEA Prof Dev Week 2025		(1,500.00)	
<b>J W Cork</b>					
241125	24/11/2025	Reimbursement Eng Cert		(500.00)	
<b>JBA Surveys</b>					
INV-20136	10/11/2025	C24/25-71: Post Winter Coastal Monitorin		(71,027.00)	
<b>K R Pocklington</b>					
97.2025.481.1	19/11/2025	Safety Subsidy Scheme		(150.00)	
<b>Kambarang Services</b>					
INV-1390	14/11/2025	Stakeholder Engagement for Reconciliation		(11,000.00)	
<b>Kinn &amp; Co Events Pty Ltd</b>					
INV-1651	11/11/2025	Youth Beach Party 2026 - Event Contracto		(27,500.00)	
INV-1652	11/11/2025	Youth Beach Party 2026 - Event Contracto		(25,272.93)	
<b>Kitchen &amp; Catering Supplies</b>					
25-00003008	18/11/2025	MBSC - supply of kiosk goods		(416.16)	
25-00002575	23/10/2025	Aqua Jetty Packaging		(352.39)	
<b>L S Medusa Reptile Services</b>					
INV-0016	14/11/2025	Snake Relocation		(200.00)	
<b>Landgate</b>					
77033313	19/11/2025	GRV Interim Vals		(1,968.62)	
<b>Law Electrical (Maintenance)</b>					
INV-2061	04/11/2025	Elce Mntce 105917/2025		(6,121.57)	
<b>LD Total</b>					
154804	14/11/2025	Turf renovations Various sites Baldivis		(4,425.41)	
154801	14/11/2025	Turf renovations Various sites Baldivis		(3,515.56)	
154799	14/11/2025	Turf renovations Various sites Baldivis		(1,341.22)	
154802	14/11/2025	Turf renovations Various sites Baldivis		(2,528.85)	
154800	14/11/2025	Turf renovations Various sites Baldivis		(2,351.53)	
154803	14/11/2025	Turf renovations Various sites Baldivis		(3,864.10)	
153315	27/08/2025	T23-24/21 - Herbicide application to Str		(38,946.68)	
153299	27/08/2025	Whipping around groundwater monitoring w		(1,633.55)	
153612	19/09/2025	RFQ Application Mulch Baldivis		(4,142.16)	
<b>Les Mills Asia Pacific</b>					
68620	12/11/2025	Smart Tech 3.7kg weights		(1,180.10)	
<b>LGISWA</b>					
100-162920	11/11/2025	W Comp 30-6 to 30-6-25		(25,245.58)	
100-162918	11/11/2025	WComp Adjustment 30-6 to 30-6-19		(45,729.02)	
100-162917	11/11/2025	WComp Adjust 30-6 to 30-6-2022		(5,548.60)	
100-162919	11/11/2025	WComp Adjust 30-6 to 30-6-2015		(1,044.64)	
<b>Light Application</b>					
INV/2025/01384	13/11/2025	PAUL GARNETT - 12 MONTH LIGHT PIN SUBSCR		(1,188.00)	
<b>Lions Club of Port Kennedy</b>					
071125	07/11/2025	Lions Club - Port Kennedy Skate Park - 2		(700.00)	

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	Date	Payee			Amount
Living Turf					(4,818.00)
176556/01	10/11/2025	Supply Bi - Agra Wetting Agent in 20 L c			(4,818.00)
Logo Appointments					(9,495.89)
H6033	12/11/2025	labour Hire 14 Nov			(2,739.18)
H6065	19/11/2025	Temp Wages			(3,383.69)
H6032	12/11/2025	LOGO PO - Labour Hire			(3,373.02)
M2 Technology					(385.00)
114867	20/11/2025	M2 on Hold Message			(385.00)
Manheim Pty Ltd					(55.00)
5510690507	18/11/2025	Contractor Action			(55.00)
Millennium Line Marking					(334.38)
2284	18/11/2025	Set Out & Line Mark Oz Tag Field			(334.38)
Miss C L Levesque					(188.93)
241125	24/11/2025	Physical Health Benefit			(188.93)
Miss E Fernandez					(750.00)
2	13/11/2025	Artwork - Civic Gift			(750.00)
Miss K L Lewis					(150.00)
97.2025.464.1	19/11/2025	Safety Subsidy Scheme			(150.00)
Miss M Whyham					(150.00)
111.2025.86.1	18/11/2025	Home Cooling Subsidy			(150.00)
Monsterball Amusements & Hire					(1,390.00)
54184443	22/11/2025	Infatable game hire Skate Park Series -			(1,390.00)
Moore Australia (WA) Pty Ltd					(2,200.00)
445262	31/10/2025	30 June 2025 Acquittals			(2,200.00)
Mr A Milnes					(250.00)
20250924	20/10/2025	Rockingham Youth Centre Open Day Photogr			(250.00)
Mr A P Knight					(150.00)
97.2025.487.1	19/11/2025	Safety Subsidy Scheme			(150.00)
Mr A Santiago					(41.28)
201125	20/11/2025	Reimbursement Travel			(41.28)
Mr B W Kite					(70.00)
104.2025.711.1	19/11/2025	Home Modification Subsidy			(70.00)
Mr C J Gray					(32.00)
104.2025.708.1	18/11/2025	Home Modification Subsidy			(32.00)
Mr D L Booker					(150.00)
104.2025.700.1	17/11/2025	Home Modification Subsidy			(150.00)
Mr G Derrington					(55.00)
101125	10/11/2025	Reimbursement for booking no longer requ			(55.00)
Mr G Valastro					(150.00)
104.2025.699.1	18/11/2025	Home Modification Subsidy			(150.00)
Mr I W Williams					(150.00)
105.22025.285.1	18/11/2025	IT Subsidy Scheme			(150.00)
Mr J C Garcia					(888.00)
211125	21/11/2025	Reimbursement CPA Membership			(888.00)
Mr K L Perrier					(10,000.00)
181125	18/11/2025	Major Prize Winner Castaways 2025			(10,000.00)
Mr M R Horne					(150.00)
97.2025.479.1	19/11/2025	Safety Subsidy Scheme			(150.00)
Mr P J Wood					(150.00)
105.2025.286.1	19/11/2025	IT Subsidy Scheme			(150.00)
Mr P Machin					(150.00)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	Date	Payee			Amount
Mr P Machin					(150.00)
104.2025.713.1	19/11/2025	Home Modification Subsidy			(150.00)
Mr R Aitken					(500.00)
D25/244369	18/11/2025	Structural engineering cert reimbursemen			(500.00)
Mr R J Beattie					(150.00)
104.2025.704.1	18/11/2025	Home Modification Subsidy			(150.00)
Mr R Lehner					(500.00)
181125	18/11/2025	Reimbursement Eng Cert			(500.00)
Mr R Vaughan					(74.00)
104.2025.698.1	18/11/2025	Home Modification Subsidy			(74.00)
Mr R W Stanley					(150.00)
105.2025.266.1	18/11/2025	IT Subsidy Scheme			(150.00)
Mr S J Morgan					(1,264.90)
201125	20/11/2025	Reimbursement Bldg Fees/Surveying			(1,264.90)
Mr T J Cox					(150.00)
104.2025.707.1	18/11/2025	Home Modification Subsidy			(150.00)
Mr T L Lee					(150.00)
97.2025.480.1	19/11/2025	Safety Subsidy Scheme			(150.00)
Mrs B Symington					(20.00)
201125	20/11/2025	Reimbursement Lost Book Fee			(20.00)
Mrs C Hong					(135.65)
191125	19/11/2025	Physical Health Benefit			(135.65)
Mrs C L Meyerink					(948.80)
0002	08/11/2025	Slow Stitched Birds Workshop			(948.80)
Mrs D Stanley					(150.00)
105.2025.266.1	18/11/2025	IT Subsidy Scheme			(150.00)
Mrs H Sharpe					(150.00)
104.2025.702.1	18/11/2025	Home Modification Subsidy			(150.00)
Mrs J A Clitheroe					(150.00)
104.2025.681.1	17/11/2025	Home Modification Subsidy			(150.00)
Mrs K Rose					(200.00)
121125	12/11/2025	Physical Health Benefit			(200.00)
Mrs P Huata					(5.70)
241125	24/11/2025	Reimbursement Casual Entry Fee			(5.70)
Mrs R M Begg					(150.00)
104.2025.694.1	17/11/2025	Home Modification Subsidy			(150.00)
Mrs R Wightman					(135.95)
111.2025.91.1	18/11/2025	Home Cooling Subsidy			(135.95)
Mrs T S Sparshatt-Potter					(131.58)
171125	17/11/2025	Physical Health Benefit			(131.58)
Mrs V L Hearle					(150.00)
97.2025.475.1	19/11/2025	Safety Subsidy Scheme			(150.00)
Ms B L Whitmore					(25.00)
241125	24/11/2025	Physical Health Benefit			(25.00)
Ms C M Smith					(150.00)
97.2025.486.1	19/11/2025	Safety Subsidy Scheme			(150.00)
Ms D M Redfern					(150.00)
97.2025.494.1	19/11/2025	Safety Subsidy Scheme			(150.00)
Ms D Windisch					(200.00)
241125	24/11/2025	Physical Health Benefit			(200.00)
Ms E J Patterson					(150.00)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	Date	Payee		Amount	
<b>Ms E J Patterson</b>				(150.00)	
104.2025.705.1	18/11/2025	Home Modification Subsidy		(150.00)	
<b>Ms F Clark</b>				(150.00)	
104.2025.697.1	17/11/2025	Home Modification Subsidy		(150.00)	
<b>Ms I L Harburn</b>				(119.00)	
111.2025.92.1	18/11/2025	Home Cooling Subsidy		(119.00)	
<b>Ms L Barrett</b>				(500.00)	
D25/257866	18/11/2025	Structural engineering reimbursement		(500.00)	
<b>Ms N L Kepert</b>				(1,178.46)	
191125	19/11/2025	Crossover Subsidy L155 Viking Rd		(778.46)	
121125	12/11/2025	Verge Subsidy		(400.00)	
<b>Ms R Smythe</b>				(150.00)	
97.2025.493.1	19/11/2025	Safety Subsidy Scheme		(150.00)	
<b>Ms S Teng</b>				(500.00)	
191125	19/11/2025	Voters Prize		(500.00)	
<b>Ms V Brooks</b>				(701.20)	
INV-00001	30/10/2025	Finding the Light with Pastels workshop		(701.20)	
<b>Ms V M Porteous</b>				(10.40)	
141125	14/11/2025	Reimbursement Dayrider		(10.40)	
<b>Multispares Limited</b>				(64.24)	
8121149	13/11/2025	1IQB022 - Inner & Outer Air Filters		(64.24)	
<b>NAPA</b>				(1,430.03)	
1380321147	13/11/2025	Filter restock for stores		(629.97)	
1380320208	07/11/2025	Filter / Parts		(36.65)	
1380320766	11/11/2025	Filter restock/napa		(400.66)	
1380320108	07/11/2025	Filter / Parts		(362.75)	
<b>Natural Area Holdings Pty Ltd</b>				(29,290.62)	
00027054	03/11/2025	Baldivis Planting RFQ		(9,255.95)	
00026648	16/09/2025	Annual pruning program - foreshore north		(7,863.41)	
00026765	30/09/2025	Annual pruning program - foreshore south		(12,171.26)	
<b>NEC Australia Pty Ltd</b>				(2,745.25)	
9180298789	21/11/2025	DC Alliance - Co-Location Services - Jan		(2,745.25)	
<b>Nordic Fitness Equipment</b>				(165.00)	
INV-1955	18/11/2025	Reapirs to Hoist Leg Press Machine		(165.00)	
<b>Nutrien Water</b>				(7,171.03)	
413795732	11/11/2025	Standing Order for Irrigation Parts @ La		(136.90)	
413803865	17/11/2025	Standing Order for Irrigation Parts @ La		(1,060.13)	
413797383	12/11/2025	Standing Order for Irrigation Parts @ BD		(717.07)	
413691636	21/08/2025	Standing Order for Irrigation Parts @ La		(517.00)	
413810355	20/11/2025	Irrigation Parts for COR collected LDTot		(1,711.58)	
413805408	18/11/2025	Irrigation parts be picked up by LD Tota		(3,028.35)	
<b>Officeworks Ltd</b>				(2,648.75)	
625082734	19/11/2025	SBA 2025 - Gift Voiucehrs 25 x \$100		(2,648.75)	
<b>Ovenden Bakehouse Pty Ltd</b>				(479.30)	
00101119	11/11/2025	Aqua Jetty - Bakery		(95.30)	
00100921	07/11/2025	Aqua Jetty - Bakery		(95.30)	
00101323	14/11/2025	Aqua Jetty - Bakery		(95.30)	
00101593	19/11/2025	Bisc-bakery goods		(123.20)	
00101357	14/11/2025	Bisc-bakery goods		(70.20)	
<b>P Venner</b>				(150.00)	
104.2025.706.1	18/11/2025	Home Modification Subsidy		(150.00)	
<b>Parkin Print</b>				(869.00)	
113217	19/11/2025	Safety Cards		(869.00)	

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments	Value		
<b>Municipal Account</b>				14	(12,911,361.49)
Date	Payee		Amount		
<b>Parties Kids Remember</b>					
258291	18/11/2025	BISC Christmas Market Face Painting	(2,355.00)		(855.00)
255444	15/09/2025	Widi roving host and minder Teddy Bears			(635.00)
257098	21/10/2025	Port Kennedy Skate Park Event - Face Pai			(865.00)
<b>Peoplesense Pty Ltd</b>					
56570	21/11/2025	Employee Assistance Program for FY2025-2	(1,350.06)		(1,350.06)
<b>Perth Mattress and Furniture Recycling Company</b>					
1624	06/11/2025	Mattress Collection	(29,406.52)		(29,406.52)
<b>PFD Food Services - MBSC</b>					
LS406160	14/11/2025	MBSC - Supply of Kiosk Goods	(1,767.27)		(698.44)
LS420443	17/11/2025	MBSC - Supply of Kiosk Goods - GST Free			(1,068.83)
<b>PFD Food Services Pty Ltd /Aq Jetty</b>					
LS332560	07/11/2025	Aqua Jetty Cafe	(6,906.31)		(948.95)
LS304077	05/11/2025	Aqua Jetty Cafe			(2,734.48)
LS378356	12/11/2025	Aqua Jetty Cafe			(1,378.00)
LS408664	14/11/2025	Aqua Jetty Cafe			(1,844.88)
<b>PFD Foods Baldivis Sports</b>					
LS450265	19/11/2025	Bisc- frozen foods	(1,242.90)		(1,242.90)
<b>Pool Robotics Perth</b>					
25-00002845	23/09/2025	DOLPHIN 300XL WAVE SERVICE ESTIMATED COS	(300.00)		(300.00)
<b>Power Paving</b>					
INV-0714	15/11/2025	Civic Blvd Chalgrove to Central Prom Wes	(19,141.81)		(12,091.87)
INV-0712	09/11/2025	Chalgrove and 124 Clyde Ave Brick Paving			(3,845.42)
INV-0722	19/11/2025	Various CRM's small brick paving locatio			(3,204.52)
<b>Print &amp; Design Online Pty Ltd</b>					
28483	06/08/2025	Printing Services	(16,776.79)		(63.00)
28687	10/09/2025	Printing Services			(101.00)
28934	19/11/2025	Design Baldivis Men's Shed temporary sig			(338.80)
28905	14/11/2025	Abandoned Vehicle Notice Books x 30			(1,275.00)
28933	14/11/2025	Business Cards Michelle Kite FY 2025/26			(162.27)
28946	14/11/2025	Major events train station OOH advertisi			(677.60)
28945	14/11/2025	Christmas Lights 2025 Identilite adverti			(338.80)
28886	14/11/2025	Major Event Parking Maps - Christmas Li			(1,016.40)
28870	14/11/2025	New Years Eve SMW digital			(847.00)
28583	12/09/2025	Editable Membership Form			(453.75)
28894	14/11/2025	Treeson Exhibition Poster			(573.20)
28896	14/11/2025	Treeson Exhibition Catalogue			(1,378.20)
28927	19/11/2025	David Haller business cards			(162.27)
28823	14/11/2025	Flyer - Baldivis 17+ Street Sports			(877.60)
28647	26/09/2025	RYC Term 4 Booklet design and print			(4,575.00)
28912	19/11/2025	Sticker's for cardboard compactor			(307.05)
28629	20/11/2025	Summer Feast nutrition workshop flyer			(247.50)
28811	20/11/2025	Get active outdoors promotional material			(633.20)
28786	20/11/2025	SP&E name badges x3			(118.65)
28543	11/11/2025	Corflute signage - Reporting (design and			(2,592.50)
28989	20/11/2025	ID			(38.00)
<b>R Hardy</b>					
97.2025.483.1	19/11/2025	Safety Subsidy Scheme	(150.00)		(150.00)
<b>RCH Contracts Pty Ltd</b>					
11102046	27/10/2025	Repairs Mntce Fencing 115108/2024	(14,767.91)		(14,767.91)
<b>Retro Roads</b>					
01709434	11/11/2025	Autumn Centre Line Marking and wheel sto	(2,298.73)		(848.21)
01709486	18/11/2025	Install Acrod Parking Bay Singleton Fore			(1,450.52)
<b>Reverend S J</b>					
104.2025.695.1	18/11/2025	Home Modification Subsidy	(32.00)		(32.00)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		<b>EFT Transactions</b>			
<i>Bank Name</i>			<i>Payments</i>		<i>Value</i>
<b>Municipal Account</b>				14	(12,911,361.49)
	<i>Date</i>	<i>Payee</i>			<i>Amount</i>
<b>Roadshow Films Pty Ltd</b>					<b>(440.00)</b>
10834110	18/11/2025	Annual Blanket Lic			(440.00)
<b>Rockingham Bowling Club</b>					<b>(1,350.00)</b>
855	19/11/2025	Install Commercial Flooring			(1,350.00)
<b>Rockingham Medina Tyre Service</b>					<b>(8,129.15)</b>
300318	14/11/2025	RO31 - 1 x 235/75R17.5 - C23/24-28			(521.51)
300320	14/11/2025	RO8967 - 1 x 185R14C - C23/24-27			(152.83)
300324	14/11/2025	11TV-134 - 4 x 255/65R17 - Not on Tender			(1,716.00)
300321	14/11/2025	RO8965 - 1 x 185R14C - C23/24-27			(152.83)
300317	14/11/2025	1TSE-419 - 1 x 185R14C - C23/24-27			(152.83)
300319	14/11/2025	RO16 - 1 x 245/70R16 - C23/24-27			(294.31)
300316	14/11/2025	RO49 - 1 x 255/65R17 - Not on Tender			(429.00)
300323	14/11/2025	RO40 - 1 x 295/80R22.5 - C23/24-28			(816.11)
300322	14/11/2025	2077RO - 1 x 245/70R16 - C23/24-27			(294.31)
300297	14/11/2025	RO40 - 4 x 11R22.5 - C23/24-28			(2,399.61)
300295	14/11/2025	RO24 - 2 x 11R22.5 - C23/24-28			(1,199.81)
<b>Rosmech Sales &amp; Services</b>					<b>(1,285.73)</b>
140271	07/11/2025	1IQB-022 - Parts & Service Kit - CRM EX			(1,285.73)
<b>RPS AAP Consulting Pty Ltd</b>					<b>(22,440.00)</b>
60492424	21/11/2025	Superintendent Safey Bay Project - D25/			(20,460.00)
60492404	21/11/2025	Safety Bay Drainage Upgrade Superintende			(1,980.00)
<b>Safe n Clean</b>					<b>(440.00)</b>
11595	13/11/2025	ACC25 - Safe n Clean Citizenship x 8			(440.00)
<b>Safeman Safety Equipment &amp; Workwear</b>					<b>(7,419.78)</b>
KD173062	24/09/2025	stock for stores			(1,807.37)
CMKD0013269	20/11/2025	Wrong Pricing			136.88
KD176927	06/11/2025	Stocks for stores			(191.27)
KD176052	28/10/2025	Gloves			(36.01)
KD176674	04/11/2025	Gloves			(694.87)
KD176778	05/11/2025	Goods			(1,702.31)
KD176949	06/11/2025	Safemans restock - for stores			(159.39)
KD176932	06/11/2025	PPE items for stores/Safemans			(159.39)
KD176279	30/10/2025	Misc ltesm restock for stores - safemans			(546.26)
KD176609	03/11/2025	Safemans restock for stores			(776.01)
KD176803	05/11/2025	Safemans restock for stores			(303.27)
KD177114	07/11/2025	Safemans restock for stores			(234.78)
KD177340	11/11/2025	Safemans restock for stores			(945.73)
<b>Secret Harbour Primary School</b>					<b>(400.00)</b>
D25/247242	18/11/2025	Reimbursement Castaway Fees			(400.00)
<b>Secret Harbour Surf Lifesaving Club Inc</b>					<b>(8,670.01)</b>
00711796	12/11/2025	FOB upgrade			(8,074.00)
00711804	18/11/2025	Reimbursement Water charges			(596.01)
<b>Serco Facilities Management</b>					<b>(2,549.56)</b>
92090994	04/11/2025	Cleaning Services			(2,549.56)
<b>Sigma Telford Group</b>					<b>(1,694.28)</b>
194453/01	11/11/2025	Pool Chemicals & SPin Disks			(1,694.28)
<b>Signarama Rockingham</b>					<b>(472.44)</b>
INV-19531	31/10/2025	Corflute signs - No dumping, No off-road			(472.44)
<b>Solo 2 Pty Ltd</b>					<b>(1,613.95)</b>
TQ20998	14/11/2025	Aqua Equipment Order - 13 November 2025			(1,613.95)
<b>Sonic Health Plus</b>					<b>(767.80)</b>
3805913	17/11/2025	Pre-employment medical			(767.80)
<b>Sound Auto Electrics</b>					<b>(1,410.10)</b>
INV-2693	17/11/2025	RO65 - Repair Light Bar Issue			(158.31)
INV-2711	17/11/2025	RO75 - Assess Battery Drain Issue			(79.16)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			<b>14 (12,911,361.49)</b>
Date	Payee		Amount
<b>Sound Auto Electrics</b>			<b>(1,410.10)</b>
INV-2705 18/11/2025	RO39 - Blender Door A/C Repair		(918.62)
INV-2701 18/11/2025	RO96 - Battery Drain & Beacons		(254.01)
<b>South Metro Youth Link</b>			<b>(100.00)</b>
D25/245717 18/11/2025	Install/Deinstall Fee		(100.00)
<b>St John Ambulance Australia (WA)</b>			<b>(89.00)</b>
FAINV01356624 20/11/2025	St John Ambulance WA		(89.00)
<b>Statewide Bearings</b>			<b>(530.99)</b>
INV U309099 17/11/2025	P64289 - Bearings & Seals		(530.99)
<b>Stephen Heath Photography</b>			<b>(613.25)</b>
TAX INV0710 23/11/2025	Photographer Stan Twight Opening		(613.25)
<b>Sterlings Office National</b>			<b>(2,577.36)</b>
255362 13/11/2025	Aqua Jetty Stationary		(187.29)
255330 12/11/2025	Aqua Jetty Stationary		(253.50)
255356 13/11/2025	Aqua Jetty Stationary		(250.00)
255481 20/11/2025	Stationery Order- Financial Svcs/Procure		(386.78)
255437 18/11/2025	2026 Diary Order - Civil, Parks & Fleet		(1,488.31)
255366 13/11/2025	Office National - November Stationery124		(11.48)
<b>Stott &amp; Hoare</b>			<b>(1,083.50)</b>
0000208959 05/11/2025	Otterbox Defender for iPad Air 11in		(84.70)
0000208920 05/11/2025	Otterbox Defender for Apple iPad Air 11i		(254.10)
0000208728 06/11/2025	Logitech K860 kbd and MX Vertical mouse		(298.10)
0000207550 12/11/2025	Otterbox Defender XT MagSafge case for		(194.70)
0000208947 10/11/2025	Voyager Focus 2 Headset		(251.90)
<b>StrataGreen</b>			<b>(6,344.80)</b>
182746 12/11/2025	Whippy Cord - Trailblazer Trimmer line r		(772.20)
182492 06/11/2025	Restock of chemicals - for stores		(5,572.60)
<b>Sureguard Security Pty Ltd</b>			<b>(413.60)</b>
00041401 19/11/2025	Committee Meeting Security 2025		(413.60)
<b>Sushi Master</b>			<b>(392.90)</b>
00315513 10/11/2025	Aqua Jetty Sushi		(42.60)
00315738 13/11/2025	Aqua Jetty Sushi		(42.60)
00316038 19/11/2025	MBSC - Supply of kiosk goods		(69.30)
00315928 17/11/2025	Aqua Jetty Sushi		(42.60)
00315906 17/11/2025	Bisc-Sushi		(43.35)
00315811 14/11/2025	Bisc-Sushi		(71.70)
00316070 19/11/2025	Bisc-Sushi		(80.75)
<b>Sweet on the Run</b>			<b>(580.00)</b>
INV-0128 03/11/2025	PK Hang Out - Youth		(580.00)
<b>T G King</b>			<b>(150.00)</b>
97.2025.482.1 19/11/2025	Safety Subsidy Scheme		(150.00)
<b>Tactile Indicators</b>			<b>(8,486.80)</b>
INV-3604 19/11/2025	Bent Street Car Park Tactiles		(615.10)
INV-3602 19/11/2025	Grand Ocean Boulevard & Warnbro Sound ta		(1,069.30)
INV-3601 19/11/2025	Grand Ocean Boulevard FP Tactile various		(5,884.50)
INV-3603 19/11/2025	Tranby Drive footpath		(917.90)
<b>Team Global Express Pty Ltd</b>			<b>(71.73)</b>
0740-C530230 16/11/2025	Courier Charges		(71.73)
<b>Technology One Ltd</b>			<b>(3,212.89)</b>
255887 23/10/2025	Spatial Consulting Services - IntraMaps		(3,212.89)
<b>Telstra - EFT Payments</b>			<b>(37,290.16)</b>
4848564649 04/11/2025	4848564649 Bulk Mobile		(11,457.84)
4848564979 04/11/2025	4848564979 IOT Services		(915.76)
0070441800 20/11/2025	K6563882612 Mitel		(2,421.71)
1547715600 17/11/2025	K7997020615 Internet and Data		(21,744.40)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025 EFT Transactions			
Bank Name		Payments	Value
<b>Municipal Account</b>			14 (12,911,361.49)
	<i>Date</i>	<i>Payee</i>	<i>Amount</i>
<b>Telstra - EFT Payments</b>			<b>(37,290.16)</b>
4848564599	22/10/2025	4848564599 SMS	(750.45)
<b>The Artists Foundation Of WA</b>			<b>(192.50)</b>
INV-4070	17/11/2025	Banner & Badge exhibition advertising	(192.50)
<b>The Cookie Barrel</b>			<b>(857.44)</b>
499524	07/11/2025	Aqua Jetty Cookie barrel	(562.64)
500059	19/11/2025	Bisc- Bakery goods	(294.80)
<b>The Distributors Perth</b>			<b>(475.95)</b>
1137346	07/11/2025	Aqua Jetty - Cafe consumables	(475.95)
<b>The Event Mill Pty Ltd</b>			<b>(12,235.08)</b>
19509	05/02/2025	Performance in the Park	(12,235.08)
<b>The Penguin Island Unit Trust</b>			<b>(4,583.32)</b>
INV-62426	07/10/2025	Temporary Visitor Servicing - Oct & Nov	(4,583.32)
<b>The Royal Life Saving Society Australia</b>			<b>(401.50)</b>
RLSSWA INV431305/11/2025		Aqua Jetty Swim School Certificates	(401.50)
<b>Titan Manufacturing Pty Ltd</b>			<b>(20,350.00)</b>
25041696	18/11/2025	3 x hooklift bins for the Landfill	(20,350.00)
<b>Totally Workwear (Rockingham)</b>			<b>(2,911.92)</b>
RK51466.D1	10/11/2025	34623-BLA-8 Oliver L/UP Jogger Boot Blac5	(157.46)
RK51677.D1	14/11/2025	12719-WHE-9 Steel Blue Ladies Southernrc	(215.96)
RK51669.D1	14/11/2025	Work pants	(512.71)
RK51484.D1	14/11/2025	Female Workwear	(977.52)
RK51589.D1	18/11/2025	Uniforms	(1,048.27)
<b>Tourism Rockingham</b>			<b>(4,583.32)</b>
INV-2731	14/10/2025	Temporary Visitor Servicing - Oct & Nov	(4,583.32)
<b>T-Quip</b>			<b>(470.10)</b>
143907#21	04/11/2025	Toro anit scalp Cup/Restock for stores	(470.10)
<b>Tyrecycle Pty Ltd</b>			<b>(1,454.24)</b>
256948	07/11/2025	Tyre collection	(1,454.24)
<b>Ventia Australia Pty Ltd</b>			<b>(6,167.70)</b>
93487423	14/11/2025	WO No.16 HP Clean Jetties - Oct 2025- De	(6,167.70)
<b>Vibra Industrial Filtration Australasia*</b>			<b>(167.20)</b>
00038989	11/11/2025	Landfill Air Filter Cleaning - Quote 000	(167.20)
<b>Vorgee Pty Ltd</b>			<b>(4,165.70)</b>
00198964	04/11/2025	Aqua Jetty Merchandise Order November 20	(4,198.70)
00199434	20/11/2025	Faulty Product	33.00
<b>WA Carmax Pty Ltd</b>			<b>(45,376.97)</b>
RI1302501	13/11/2025	2082RO Vehicle Replacement	(45,376.97)
<b>WA Premix</b>			<b>(8,177.61)</b>
MH4497	15/10/2025	Supply and Delivery Pre Mix Concrete Oct	(436.02)
MH4507	15/10/2025	Supply and Delivery Pre Mix Concrete Oct	(2,481.49)
MH6294	15/11/2025	Supply and delivery of pre mix concrete	(471.82)
MH6290	15/11/2025	Supply and delivery of pre mix concrete	(686.63)
MH6281	15/11/2025	Supply and delivery of pre mix concrete	(650.84)
MH6270	15/11/2025	Supply and delivery of pre mix concrete	(459.82)
MH6257	15/11/2025	Supply and delivery of pre mix concrete	(592.44)
mh6273	15/11/2025	Supply and delivery of pre mix concrete	(758.26)
MH6243	15/11/2025	Supply and delivery of pre mix concrete	(615.04)
MH6237	15/11/2025	Supply and delivery of pre mix concrete	(410.22)
MH6249	15/11/2025	Supply and delivery of pre mix concrete	(615.03)
<b>WCP Civil Pty Ltd</b>			<b>(59,764.88)</b>
33915	12/11/2025	Bal of Invoice 33915 Missed	(25,891.04)
33918	13/11/2025	Asphalt works	(33,873.84)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		EFT Transactions			
Bank Name		Payments		Value	
<b>Municipal Account</b>				14	(12,911,361.49)
	<i>Date</i>	<i>Payee</i>			<i>Amount</i>
<b>Westcare Industries</b>					(1,735.80)
139,807	20/11/2025	80 Stapled Voucher Boxes + Delivery			(1,735.80)
<b>Westrac Equipment</b>					(14,153.48)
SI 1867565	13/11/2025	CAT TRAX - Assess & Repair Tension -CRM			(1,194.60)
PI 1605572	11/11/2025	1HVI-717 - Skid Steer Door Seal			(102.55)
SI 1867983	17/11/2025	Track guards new Trax Loader 60365			(12,856.33)
<b>WFS Australia Pty Ltd</b>					(150.59)
INV-AU-40142	31/10/2025	EmpLive - SMS Charges - 2025/26 Financia			(150.59)
<b>Wilson Security</b>					(1,659.70)
W1182892	26/10/2025	2025 Teddy bears Picnic - Overnight Secu			(1,088.80)
W1182893	26/10/2025	2025 Crowd Control Security			(570.90)
<b>Winnies Bakehouse &amp; Catering</b>					(275.00)
2558	19/11/2025	Catering - Thrift and Thrive			(275.00)
<b>Wizard Training Solutions</b>					(4,455.00)
WTTS13	18/11/2025	Dealing with anti social behaviour train			(4,455.00)
<b>Woodlands Distributors Pty Ltd</b>					(10,930.70)
INV-1051	17/11/2025	Urban SS150 Shower with Dual Head and Si			(10,930.70)
<b>Work Health &amp; Safety foundation</b>					(895.50)
AXI15838	20/11/2025	Injury Management Training for J Maxwell			(895.50)
<b>Zenith Executive Search Pty Ltd</b>					(8,092.82)
ZEN-62151	19/11/2025	Labour Hire Waste Service			(3,422.93)
ZEN-62038A	12/11/2025	Temp Wages			(2,089.16)
ZEN-62150	19/11/2025	Temp Wages			(2,580.73)
Invoice	<i>Total</i>	<b>211</b>	<i>Balance:</i>		(1,967,156.10)
<b>3293</b>	27/11/2025	EFT TRANSFER: - 27/11/2025			(425,217.43)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		<b>EFT Transactions</b>			
<i>Bank Name</i>		<i>Payments</i>	<i>Value</i>		
<b>Municipal Account</b>				<b>14</b>	<b>(12,911,361.49)</b>
	<i>Date</i>	<i>Payee</i>			<i>Amount</i>
AT Realty					(2,138.37)
52 Charthouse Rd	24/11/2025	Rates Refund			(2,138.37)
Carcione Nominees Pty Ltd					(21,600.00)
5769837	25/11/2025	Refund Stage 16B Soil			(21,600.00)
F Sim					(50.00)
6261557	20/11/2025	Refund Key Bond			(50.00)
Miss B M Player					(50.00)
6233971	20/11/2025	Refund Key Bond			(50.00)
Mr A H Hill					(100.00)
6132711	24/11/2025	Refund Nomination Deposit			(100.00)
Mr D P Hayward					(313.46)
1 Rotohine PLace	19/11/2025	Rates Refund			(313.46)
Mr G R Lucas					(377.00)
22 Bonaparte Dr	24/11/2025	Rates Refund			(377.00)
Mr M S Craven					(646.61)
14 Calume St	19/11/2025	Rates Refund			(646.61)
Mr M T Jones					(100.00)
6131585	24/11/2025	Refund Nomination Deposit			(100.00)
Mrs C Hume					(100.00)
6133060	24/11/2025	Refund Nomination Deposit			(100.00)
Ms D A Weaver					(417.94)
36 Mallina Cres	20/11/2025	Rates Refund			(417.94)
State Revenue Department					(364.05)
QR000389169	19/11/2025	Rates Refund			(364.05)
Summit Development Corporation Pty Ltd					(250.00)
6046899	24/11/2025	Refund Cleaning Bond			(250.00)
The Glow Development (WA) Pty Ltd					(398,710.00)
6023821	20/11/2025	Refund Outstanding Works Bond			(398,710.00)
Trust Refund	<i>Total</i>	<b>14</b>	<i>Balance:</i>		(425,217.43)
<b>3294</b>	27/11/2025	<b>EFT TRANSFER: - 27/11/2025</b>			(50,928.09)

**Payment Schedule**

1/11/2025 to 30/11/2025

1/12/2025		<b>EFT Transactions</b>			
<i>Bank Name</i>		<i>Payments</i>	<i>Value</i>		
<b>Municipal Account</b>				14	(12,911,361.49)
	<i>Date</i>	<i>Payee</i>			<i>Amount</i>
<b>Cr R Schmidt</b>					(5,342.37)
301125	25/11/2025	Deputy Members Allowance November 2025			(5,342.37)
<b>Dr C R Buchanan</b>					(3,248.33)
301125	25/11/2025	Members Allowance November 2025			(3,248.33)
<b>Mr D J Rudman</b>					(3,248.33)
301125	25/11/2025	Members Allowance November 2025			(3,248.33)
<b>Mr D Mbano</b>					(3,248.33)
301125	25/11/2025	Members Allowance November 2025			(3,248.33)
<b>Mr M J Crichton</b>					(3,248.33)
301125	25/11/2025	Members Allowance November 2025			(3,248.33)
<b>Mr M T Jones</b>					(3,248.33)
301125	25/11/2025	Members Allowance November 2025			(3,248.33)
<b>Mr P Hudson</b>					(3,248.33)
301125	25/11/2025	Members Allowance November 2025			(3,248.33)
<b>Mr R P Robertson</b>					(3,248.33)
301125	25/11/2025	Members Allowance November 2025			(3,248.33)
<b>Mrs K Middlecoat</b>					(3,248.33)
301125	25/11/2025	Members Allowance November 2025			(3,248.33)
<b>Mrs L A Buchan</b>					(13,102.42)
301125	25/11/2025	Mayor Allowance November 2025			(13,102.42)
<b>Mrs L Liley</b>					(3,248.33)
301125	25/11/2025	Members Allowance November 2025			(3,248.33)
<b>Ms D Jecks</b>					(3,248.33)
301125	25/11/2025	Members Allowance November 2025			(3,248.33)
Invoice	<i>Total</i>	<b>12</b>	<i>Balance:</i>		(50,928.09)
<b>Total:</b>	<b>EFT Transactions</b>			14	<b>(12,911,361.49)</b>

# Payment Schedule

1/11/2025 to 30/11/2025

1/12/2025		Payroll			
Bank Name		Payments		Value	
<b>Municipal Account</b>			2	(3,763,616.62)	
	<i>Date</i>	<i>Payee</i>			<i>Amount</i>
<b>PY01-10</b>		Municipal Account		(1,903,006.06)	
	04/11/2025	Payment Wages		1,903,006.06	
<b>PY01-11</b>		Municipal Account		(1,860,610.56)	
	18/11/2025	Payment Wages		1,860,610.56	
Total:	Payroll		2	(3,763,616.62)	
<b>Grand Total:</b>			16		

Cancelled Batches:

Bank Fees: \$19,004.71

Total: \$16,693,982.82



NAB Connect

## Transaction Report

Transaction filter

**Date range:** 01-Nov-2025 to 30-Nov-2025  
**Amount range:** to  
**Reference number range:** to  
**Narrative:** Fee  
**Transaction type:** Miscellaneous Credit, Automatic Drawing, Fee, Miscellaneous Debit

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	28/11/2025	AUTOMATIC DRAWING MERCH FEE004761159 CITY OF ROCKINGH CITY OF ROCKINGH		AUD	68.47 DR
xxx-xxx xx-xxx-xxxx	28/11/2025	AUTOMATIC DRAWING MERCH FEE006569436 ROCKINGHAM LIBRA ROCKINGHAM LIBRA		AUD	85.53 DR
xxx-xxx xx-xxx-xxxx	28/11/2025	AUTOMATIC DRAWING MERCH FEE008764332 CITY OF ROCKINGH CITY OF ROCKINGH		AUD	140.21 DR
xxx-xxx xx-xxx-xxxx	28/11/2025	AUTOMATIC DRAWING MERCH FEE002388013 ROCKINGHAM ROCKINGHAM		AUD	384.88 DR
xxx-xxx xx-xxx-xxxx	28/11/2025	AUTOMATIC DRAWING MERCH FEE009246180 BD SPORTS COMPLE BD SPORTS COMPLE		AUD	394.13 DR
xxx-xxx xx-xxx-xxxx	28/11/2025	AUTOMATIC DRAWING MERCH FEE007405143 MB SPORTS COMPLE MB SPORTS COMPLE		AUD	426.97 DR
xxx-xxx xx-xxx-xxxx	28/11/2025	AUTOMATIC DRAWING MERCH FEE009338045 CITY OF ROCKINGH CITY OF ROCKINGH		AUD	464.68 DR
xxx-xxx xx-xxx-xxxx	28/11/2025	AUTOMATIC DRAWING MERCH FEE007399684 CITY OF ROCKINGH CITY OF ROCKINGH		AUD	1,280.86 DR
xxx-xxx xx-xxx-xxxx	28/11/2025	AUTOMATIC DRAWING MERCH FEE004367254 CITY OF ROCKINGH CITY OF ROCKINGH		AUD	7,834.49 DR
xxx-xxx xx-xxx-xxxx	25/11/2025	MISCELLANEOUS DEBIT Account Fees		AUD	166.72 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING MB KIOSK 1303XBMGI AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.08 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING MB FRONT 303XBMGH AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.15 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING MD LIB 1 303XBMGN AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.47 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING MB KIOSK 2303XBMGJ AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.47 DR

**Transaction Report (Continued)**

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING POUND 303XBMGO AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.49 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING BD CAFE 1 303XBMGK AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.81 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING INFRINGE 303XBMGT AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.90 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING BD CAFE 2 303XBMGL AMEX FEE DEBIT CITY OF ROCKINGH		AUD	1.19 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING ADMIN 1 303XAD3J AMEX FEE DEBIT CITY OF ROCKINGH		AUD	1.82 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING MILLER RD2303XBMGG AMEX FEE DEBIT CITY OF ROCKINGH		AUD	4.32 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING MD LIB 2 303XBMGP AMEX FEE DEBIT CITY OF ROCKINGH		AUD	4.79 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING ADMIN 2 303XBMGM AMEX FEE DEBIT CITY OF ROCKINGH		AUD	8.54 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING HEALTH BUI303XBMGS AMEX FEE DEBIT CITY OF ROCKINGH		AUD	8.87 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING ACC RECIEV303XADMR AMEX FEE DEBIT CITY OF ROCKINGH		AUD	45.96 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING ONLINE BA 303XBMGU AMEX FEE DEBIT CITY OF ROCKINGH		AUD	202.23 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING COR 303XBMGR AMEX FEE DEBIT CITY OF ROCKINGH		AUD	345.78 DR
xxx-xxx xx-xxx-xxxx	05/11/2025	AUTOMATIC DRAWING Client ID C9R00 NAB Transact Fee City of Rockingh		AUD	17.40 DR
xxx-xxx xx-xxx-xxxx	05/11/2025	AUTOMATIC DRAWING Client ID CJ309 NAB Transact Fee City of Rockingh		AUD	19.00 DR

<b>Total debit trans:</b>	28	<b>Total debit:</b>	11,910.21 DR	<b>Opening balance:</b>	unavailable
<b>Total credit trans:</b>	0	<b>Total credit:</b>	0.00 CR	<b>Closing balance:</b>	unavailable

**End of report**



NAB Connect

## Transaction Report

## Transaction filter

**Date range:** 01-Nov-2025 **to** 30-Nov-2025  
**Amount range:** **to**  
**Reference number range:** **to**  
**Narrative:** Charge  
**Transaction type:** Miscellaneous Credit, Automatic Drawing, Fee, Miscellaneous Debit

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	28/11/2025	FEE NATIONAL BPAY CHARGE - BILLER 0000201277		AUD	7.00 DR
xxx-xxx xx-xxx-xxxx	28/11/2025	FEE NATIONAL BPAY CHARGE - BILLER 0000125583		AUD	154.50 DR
xxx-xxx xx-xxx-xxxx	28/11/2025	FEE NATIONAL BPAY CHARGE - BILLER 0000093716		AUD	3,712.50 DR

<b>Total debit trans:</b>	3	<b>Total debit:</b>	3,874.00 DR	<b>Opening balance:</b>	unavailable
<b>Total credit trans:</b>	0	<b>Total credit:</b>	0.00 CR	<b>Closing balance:</b>	unavailable

End of report



NAB Connect

## Transaction Report

## Transaction filter

**Date range:** 01-Nov-2025 **to** 30-Nov-2025  
**Amount range:** **to**  
**Reference number range:** **to**  
**Narrative:** Fee  
**Transaction type:** Miscellaneous Credit, Automatic Drawing, Fee, Miscellaneous Debit

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	28/11/2025	AUTOMATIC DRAWING MERCH FEE007202698 AQUA JETTY AQUA JETTY		AUD	1,451.97 DR
xxx-xxx xx-xxx-xxxx	25/11/2025	MISCELLANEOUS DEBIT Account Fees		AUD	58.36 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING AJ DRY 1 303XBMGC AMEX FEE DEBIT OPERATIONS - AQU		AUD	0.09 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING AD CSO 1 303XBMGE AMEX FEE DEBIT OPERATIONS - AQU		AUD	0.74 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING AJ WET 1 303XBMGD AMEX FEE DEBIT OPERATIONS - AQU		AUD	1.02 DR
xxx-xxx xx-xxx-xxxx	07/11/2025	AUTOMATIC DRAWING AJ MEMBER 303XBMGF AMEX FEE DEBIT OPERATIONS - AQU		AUD	1.84 DR
xxx-xxx xx-xxx-xxxx	05/11/2025	AUTOMATIC DRAWING Client ID CJ307 NAB Transact Fee CITY OF ROCKINGH		AUD	15.00 DR
xxx-xxx xx-xxx-xxxx	05/11/2025	AUTOMATIC DRAWING Client ID CJ304 NAB Transact Fee CITY OF ROCKINGH		AUD	15.30 DR
xxx-xxx xx-xxx-xxxx	05/11/2025	AUTOMATIC DRAWING Client ID CJ301 NAB Transact Fee CITY OF ROCKINGH		AUD	15.90 DR
xxx-xxx xx-xxx-xxxx	05/11/2025	AUTOMATIC DRAWING Client ID CJ303 NAB Transact Fee City of Rockingh		AUD	18.30 DR
xxx-xxx xx-xxx-xxxx	05/11/2025	AUTOMATIC DRAWING Client ID CJ306 NAB Transact Fee CITY OF ROCKINGH		AUD	22.10 DR
xxx-xxx xx-xxx-xxxx	05/11/2025	AUTOMATIC DRAWING Client ID CJ302 NAB Transact Fee CITY OF ROCKINGH		AUD	27.80 DR
xxx-xxx xx-xxx-xxxx	05/11/2025	AUTOMATIC DRAWING Client ID CJ308 NAB Transact Fee CITY OF ROCKINGH		AUD	33.70 DR
xxx-xxx xx-xxx-xxxx	05/11/2025	AUTOMATIC DRAWING Client ID CJ300 NAB Transact Fee City of Rockingh		AUD	365.72 DR

**Transaction Report (Continued)**

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<b>Account number</b>	<b>Date</b>	<b>Narrative</b>	<b>Reference number</b>	<b>Currency</b>	<b>Amount</b>
xxx-xxx xx-xxx-xxxx	05/11/2025	AUTOMATIC DRAWING Client ID CJ305 NAB Transact Fee CITY OF ROCKINGH		AUD	1,192.66 DR

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<b>Total debit trans:</b>	15	<b>Total debit:</b>	3,220.50 DR	<b>Opening balance:</b>	unavailable
<b>Total credit trans:</b>	0	<b>Total credit:</b>	0.00 CR	<b>Closing balance:</b>	unavailable

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**End of report**

# NAB Credit Card Statement

Period 30 Sep 2025 to 28 Oct 2025

## XXXX-XXXX-XXXX-1756

Tran Date	Supplier	Description of Expense	Amount
2-Oct-25	Coles 0370	YEP trainees welcome lunch catering	\$ 26.26
2-Oct-25	Sterlings Office National	Stationery order items for two Asset Services teams	\$ 41.71
2-Oct-25	Sterlings Office National	Ergonomic office items for Infrastructure Project Delivery team	\$ 46.75
2-Oct-25	Sushi Hub - Rockingham	YEP trainees welcome lunch catering	\$ 48.00
2-Oct-25	Miss Maud	YEP trainees welcome lunch catering	\$ 158.70
5-Oct-25	Woolworths/Palm Springs B	Catering for YEP Trainees Morning Tea	\$ 10.50
6-Oct-25	Aveling	Training for YEP Apprentice in Arboriculture	\$ 90.00
6-Oct-25	Aveling	Training for YEP Apprentice in Sports Turf Management	\$ 90.00
13-Oct-25	Sterlings Office National	Stationery Order for Director and Support team	\$ 63.74
13-Oct-25	Aldi Stores	Catering Supplies for Asset Services	\$ 5.60
22-Oct-25	Cooloongup Supa Iga	High Five Morning Tea for September Winner	\$ 41.57
		<b>Total AUD</b>	<b>\$ 622.83</b>

## XXXX-XXXX-XXXX-6745

Tran Date	Supplier	Description of Expense	Amount
3-Oct-25	Esp Fremantlerydgesopi	Accommodation for WA Rangers Conference	\$ 590.73
3-Oct-25	Esp Fremantlerydgesopi	Accommodation for Rangers Conference	\$ 667.87
3-Oct-25	Esp Fremantlerydgesopi	Accommodation for Rangers Conference	\$ 673.96
4-Oct-25	Esp Fremantlerydgesopi	Accommodation for WA Rangers Conference	\$ 641.48
21-Oct-25	Bullant Security P/I	Key cut for Animal Management Facility	\$ 9.90
22-Oct-25	Petbarn	Items for Animal Management Facility	\$ 13.00
22-Oct-25	Petbarn	Items for Animal Management Facility	\$ 387.90
		<b>Total AUD</b>	<b>\$ 2,984.84</b>

## XXXX-XXXX-XXXX-0514

Tran Date	Supplier	Description of Expense	Amount
7-Oct-25	Coles Online	Catering for Asset Services Staff Recognition Event	\$ 295.65
9-Oct-25	Coles 0370	Catering Items for Staff Recognition Event	\$ 58.45
9-Oct-25	Lucky Charm Rockingham	Staff Recognition Card - Senior Project Officer for Continuous Service	\$ 14.99
9-Oct-25	Aldi Stores	Catering for Staff Recognition Event	\$ 15.90
10-Oct-25	Coles 0370	Catering for YEP Trainees Welcome Lunch	\$ 120.00
13-Oct-25	The Sky Bakery And Patis	Staff Recognition Catering - Senior Project Officer for Continuous Service	\$ 49.00
		<b>Total AUD</b>	<b>\$ 553.99</b>

## XXXX-XXXX-XXXX-3265

Tran Date	Supplier	Description of Expense	Amount
1-Oct-25	My Post Business/Post	Postage for Country Inter Library Loans	\$ 25.08
1-Oct-25	Sp Jb Hi-Fi Online	Local Stock	\$ 156.87
1-Oct-25	Booktopia	Local Stock	\$ 972.83
7-Oct-25	My Post Business/Post	Postage for Country Inter Library Loans	\$ 10.59
14-Oct-25	My Post Business/Post	Postage for Country Inter Library Loans	\$ 14.49
21-Oct-25	My Post Business/Post	Postage for Country Inter Library Loans	\$ 14.49
21-Oct-25	Booktopia	Local Stock	\$ 106.61
		<b>Total AUD</b>	<b>\$ 1,300.96</b>

## XXXX-XXXX-XXXX-7813

Tran Date	Supplier	Description of Expense	Amount
25-Sep-25	Shop.Terracycle.Com	Soft Plastics Waste - Zero Waste Box (Medium)	\$ 184.00
1-Oct-25	Jb Hi Fi	Logitech Ergonomic Keyboard - Manager Strategic Planning and Environment	\$ 229.00
8-Oct-25	Woolworths/Rockham City S	Resignation Leaving Morning Tea - Environmental Planning Officer	\$ 38.10
16-Oct-25	Sp Jb Hi-Fi Online	Logitech MK295 Silent Wireless Keyboard and Mouse Combo	\$ 79.00
		<b>Total AUD</b>	<b>\$ 530.10</b>

## XXXX-XXXX-XXXX-2991

Tran Date	Supplier	Description of Expense	Amount
24-Oct-25	Transport Wa Rockingha	DOT Plate Change 1ISN060 To 2031RO 24-10-2025 19.40 P65055	\$ 19.40
24-Oct-25	Transport Wa Rockingha	DOT Plate Change 2031RO To 1ITV336 24-10-2025 \$32.00 P65053	\$ 32.00
		<b>Total AUD</b>	<b>\$ 51.40</b>

## XXXX-XXXX-XXXX-4523

Tran Date	Supplier	Description of Expense	Amount
30-Sep-25	Boc Gas And Gear	Dry Ice for Mosquito Traps	\$ 39.82
23-Oct-25	Coles 0370	Ant Traps for Health Lab	\$ 9.00
		<b>Total AUD</b>	<b>\$ 48.82</b>

## XXXX-XXXX-XXXX-6830

Tran Date	Supplier	Description of Expense	Amount
30-Sep-25	Woolworths Online	Event beverages and councillor lounge consumables	\$ 312.60
3-Oct-25	Thebeachrock/Shop 6 15 Ra	Consumables for the Pioneers Function	\$ 4.50
3-Oct-25	Waikiki Iga	Pioneers gifts for bingo	\$ 25.19
17-Oct-25	Sterlings Office National	Stationery for Election - folders	\$ 6.22
19-Oct-25	Waikiki Iga	Councillor consumables	\$ 35.50
20-Oct-25	Woolworths/Oasis Dr	Swearing in Ceremony Catering	\$ 98.76
20-Oct-25	Spotlight 065	Reception Room event styling	\$ 171.00
21-Oct-25	Spotlight 065	Reception room event styling	\$ 63.00
24-Oct-25	Woolworths Online	Councillors consumables	\$ 272.30
		<b>Total AUD</b>	<b>\$ 989.07</b>

XXXX-XXXX-XXXX-2219			
Tran Date	Supplier	Description of Expense	Amount
1-Oct-25	Spotlight 065	Materials for school holiday activities at Rockingham Library	\$ 139.00
15-Oct-25	Qbd The Bookshop	Book for storytimes at Rockingham Library	\$ 9.99
		<b>Total AUD</b>	<b>\$ 148.99</b>
XXXX-XXXX-XXXX-0884			
Tran Date	Supplier	Description of Expense	Amount
9-Oct-25	Kmart	Items for Pink ribbon fundraising event	\$ 65.00
15-Oct-25	Stripe	Booking Deposit for CALF Event at Secret Harbour Golf Club	\$ 500.00
16-Oct-25	Kmart	Items for Aqua Jetty Halloween event	\$ 109.00
		<b>Total AUD</b>	<b>\$ 674.00</b>
XXXX-XXXX-XXXX-5581			
Tran Date	Supplier	Description of Expense	Amount
10-Oct-25	Bunnings 323000	Tool boxes for storage on new retic ute	\$ 202.96
10-Oct-25	Bunnings 323000	Tools to stock 2 new irrigation utes	\$ 752.94
16-Oct-25	J Blackwood & Son P/I	Safety boot replacement of worn pair - Irrigation Sup	\$ 208.00
22-Oct-25	Bunnings 303000	Dye for turf maintenance at Churchill for Castaways	\$ 360.00
		<b>Total AUD</b>	<b>\$ 1,523.90</b>
XXXX-XXXX-XXXX-0302			
Tran Date	Supplier	Description of Expense	Amount
30-Sep-25	Media Engine	Carpark signage for Rockingham Library	\$ 168.18
2-Oct-25	Bunnings Group Ltd	Portable Table Cart for Rockingham Library	\$ 495.00
3-Oct-25	My Post Business/Post	Postage for Inter-Library Loan from Rockingham Library	\$ 10.59
8-Oct-25	Sterlings Office National	Stationery for Rockingham Library	\$ 428.53
9-Oct-25	Sp Jb Hi-Fi Online	Nintendo controllers for Rockingham Library	\$ 243.99
13-Oct-25	My Post Business/Post	Postage for Inter-library loan from Rockingham Library	\$ 9.22
17-Oct-25	Bunnings 323000	Resources for Rockingham Library	\$ 66.91
21-Oct-25	Sterlings Office National	Stationery for Rockingham Library	\$ 486.48
23-Oct-25	Raeoatascei	Labels for library stock at Rockingham Library	\$ 553.23
27-Oct-25	Slimline Warehouse	Wheel kit for Rockingham Library sign	\$ 49.00
		<b>Total AUD</b>	<b>\$ 2,511.13</b>
XXXX-XXXX-XXXX-8289			
Tran Date	Supplier	Description of Expense	Amount
8-Oct-25	Woolworths/Rockham City S	2 x Officer recognition vouchers	\$ 111.90
		<b>Total AUD</b>	<b>\$ 111.90</b>
XXXX-XXXX-XXXX-9871			
Tran Date	Supplier	Description of Expense	Amount
1-Oct-25	Facebk *54zmp2zkg2	Monthly Facebook charges	\$ 187.34
		<b>Total AUD</b>	<b>\$ 187.34</b>
XXXX-XXXX-XXXX-3925			
Tran Date	Supplier	Description of Expense	Amount
21-Oct-25	Raisingliteracy.Org.Au	Staff Training - Inclusive Literacy Practice in Libraries	\$ 150.00
		<b>Total AUD</b>	<b>\$ 150.00</b>
XXXX-XXXX-XXXX-8548			
Tran Date	Supplier	Description of Expense	Amount
14-Oct-25	Boc Limited	Dry Ice for Mosquito Traps	\$ 39.97
27-Oct-25	Kg Training	Licence to Operate a Forklift Truck - Environmental Health Officer	\$ 582.00
		<b>Total AUD</b>	<b>\$ 621.97</b>
XXXX-XXXX-XXXX-7124			
Tran Date	Supplier	Description of Expense	Amount
6-Oct-25	Dulux Rockingham	Paint for Hillman Community Hall	\$ 239.92
6-Oct-25	Dulux Rockingham	Timber stain for Shoalwater Foreshore decking	\$ 324.57
7-Oct-25	Dulux Rockingham	Paint for walls at Hillman Community Hall	\$ 103.26
9-Oct-25	Dulux Rockingham	Roller sleeves for Operations Centre Workshop - Painters	\$ 18.13
9-Oct-25	Dulux Rockingham	Paint for decking at Colonial Reserve	\$ 225.36
13-Oct-25	Dulux Rockingham	Paint for walls at Larkhill Soccer complex	\$ 166.09
15-Oct-25	Dulux Rockingham	Drop sheets for painters - Operations Centre workshop	\$ 190.78
20-Oct-25	Dulux Rockingham	Paint for benches at Ballaballa Reserve	\$ 104.35
20-Oct-25	Dulux Rockingham	Paint for bins at Mersey Point foreshore	\$ 108.56
21-Oct-25	Rockinghampaintplace	Gloss for painters - Operations Centre Workshop	\$ 33.90
21-Oct-25	Bunnings 323000	Paint brushes for painters - Operations Centre Workshop	\$ 36.97
23-Oct-25	Dulux Rockingham	Paint for Operations Centre Workshop	\$ 78.64
23-Oct-25	Dulux Rockingham	Paint for gazebos at Balla Balla	\$ 310.64
		<b>Total AUD</b>	<b>\$ 1,941.17</b>
XXXX-XXXX-XXXX-5437			
Tran Date	Supplier	Description of Expense	Amount
6-Oct-25	Sp Chart And Map Shop	Laminating of maps - SES Navigation Training Course	\$ 100.00
9-Oct-25	Woolworths/Waikiki Vlg S/	Ranger Vehicle Key Fob - Battery replacements 1620	\$ 62.00
		<b>Total AUD</b>	<b>\$ 162.00</b>
XXXX-XXXX-XXXX-5899			
Tran Date	Supplier	Description of Expense	Amount
1-Oct-25	Jaycar Electronics	Jaycar RO-58 Inverter 01.10.2025 \$279.00 P611211.4	\$ 279.00
8-Oct-25	Gd Mechanical	GD Mechanical RO-29 Brake Replacement 08.10.2025 \$891.00 P62639.11	\$ 904.37
9-Oct-25	Prestige Lock Service	Prestige Locks Ute Tray Key Cutting 09.10.2025 \$16.00 P62875.4	\$ 16.00
14-Oct-25	Napa Rockingham	NAPA RSK190 Filter 14.10.2025 \$93.5 P61253.4	\$ 93.50

16-Oct-25	Bunnings 323000	Bunnings Insecticide and Spray Bottle 16.10.2025 \$55.69 W336.1038.250	\$	55.69
17-Oct-25	Wa Fasteners	WA Fasteners Bolts and Washers 17.10.2025 \$78.17 P630733.4	\$	78.87
21-Oct-25	Super Cheap Auto	Supercheap Auto Rear Step 21.10.2025 \$119.99 P6284555.4	\$	119.99
23-Oct-25	Sterlings Office National	Sterling's Office National Stocktake Supplies 23.10.2025 W336.1038.250 \$43.02	\$	43.02
		<b>Total AUD</b>	<b>\$</b>	<b>1,590.44</b>
<b>XXXX-XXXX-XXXX-1837</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
1-Oct-25	Sydney Tools-Rockingh	Sydney Tools RO-58 Toolbox 01.10.2025 \$209.00 P611211.4	\$	209.00
		<b>Total AUD</b>	<b>\$</b>	<b>209.00</b>
<b>XXXX-XXXX-XXXX-4371</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
10-Oct-25	Sp Collins Debden	Desktop planner - Manager of Governance and Councillor Support	\$	25.94
		<b>Total AUD</b>	<b>\$</b>	<b>25.94</b>
<b>XXXX-XXXX-XXXX-2890</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
3-Oct-25	Coles 0370	Items for Florescence Exhibition opening.	\$	89.47
4-Oct-25	Bp Baldivis Nb7375	Bag of ice for Florescence Exhibition Opening.	\$	6.00
15-Oct-25	Bunnings 323000	General workshop and gallery supplies for Rockingham Art Centre.	\$	48.16
22-Oct-25	Nava	National Association of the Visual Arts membership.	\$	400.00
24-Oct-25	Thebeachrock/Shop 6 15 Ra	Rockingham Art Centre - Milk for Castaways VIP exhibition preview event.	\$	3.95
24-Oct-25	Chandlers Kitchen	Cafe vouchers for Castaway volunteers.	\$	152.99
		<b>Total AUD</b>	<b>\$</b>	<b>700.57</b>
<b>XXXX-XXXX-XXXX-1910</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
1-Oct-25	Mandurah Plastics Pl	Aqua Jetty Drain Pool Cover	\$	66.00
9-Oct-25	Big W/206 Warnbro Sound A	Goods for Seniors Expo, Pink Ribbon event and Halloween	\$	59.50
9-Oct-25	Smart Dollar Warnbro	Pink Ribbon event decorations	\$	13.98
22-Oct-25	Cleaning Supplies Wa	Aqua Jetty cleaning supplies	\$	68.81
22-Oct-25	Bunnings Group Ltd	Cleaning and hardware supplies for Aqua Jetty	\$	353.34
		<b>Total AUD</b>	<b>\$</b>	<b>561.63</b>
<b>XXXX-XXXX-XXXX-1325</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
30-Sep-25	My Post Business/Post	Australia post delivery fee for inter-library loan	\$	10.59
30-Sep-25	Booktopia	Booktopia refund for local book purchases in library	-\$	42.75
6-Oct-25	Coles 0287	Light refreshment supplies for Open week movies for library events	\$	72.26
7-Oct-25	Kmart 1229	Bubble mix for childrens programming events in library	\$	5.00
7-Oct-25	Coles 0287	Cornflour for childrens programming events in library	\$	11.15
7-Oct-25	Sterlings Office National	MBSCC Minor Furniture for community centre use	\$	526.49
7-Oct-25	W A Library Supplies	Genre labels and stationery for library use	\$	564.61
7-Oct-25	Officeworks	Stationery and biscuits restock for library events	\$	102.57
13-Oct-25	Booktopia	Local stock books for library catalogue	\$	413.41
13-Oct-25	Samuelsson Karate	Open Week – self-defence classes for library events	\$	660.00
15-Oct-25	Sp Jb Hi-Fi Online	Local stock DVD's for library catalogue	\$	210.81
16-Oct-25	Techxpress Pty Ltd	Bulk headphone order for all libraries	\$	429.00
16-Oct-25	Bigw Online	Books for Christmas book drop library event	\$	498.00
17-Oct-25	Bigw Online	Item refund for previous purchase	-\$	55.00
17-Oct-25	Paypal *flyingstart	Reader books for library	\$	317.80
17-Oct-25	Booktopia	Local stock book purchases for library	\$	979.71
20-Oct-25	Westbooks	Childrens book local stock for library	\$	233.38
20-Oct-25	Booktopia	Local stock book purchases for library	\$	999.52
21-Oct-25	Jaycar Pty Ltd	Bubble machine for Children's activities in library	\$	60.88
27-Oct-25	Bigw Online	Local stock purchases for library	\$	122.00
		<b>Total AUD</b>	<b>\$</b>	<b>6,119.43</b>
<b>XXXX-XXXX-XXXX-1427</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
1-Oct-25	Spotlight 065	MDLCC Special event Christmas tree supplies	\$	48.80
1-Oct-25	Sterlings Office National	MDLCC - stationery supplies	\$	391.50
2-Oct-25	Coles 0287	MDLCC Cleaning supplies	\$	14.00
1-Oct-25	Bunnings 472000	MDLCC - garden supplies	\$	10.98
1-Oct-25	Bunnings 472000	MDLCC - garden supplies, BSCC - supplies	\$	53.56
8-Oct-25	Coles 0287	MDLCC - deodoriser to get rid of the dead animal smell	\$	14.25
8-Oct-25	Spotlight 065	MDLCC - special events supplies	\$	27.25
8-Oct-25	Bigw Online	MDLCC - CC cleaning supplies	\$	434.00
8-Oct-25	Bunnings 472000	MDLCC - door wedges	\$	14.65
11-Oct-25	Bunnings 467000	MDLCC - event supplies	\$	91.79
13-Oct-25	Coles 0287	MDLCC - damaged book supplies	\$	12.00
13-Oct-25	Bunnings 472000	MDLCC & BSCC - cleaning supplies	\$	32.99
21-Oct-25	Woolworths/Safety Bay Rd	MDLCC - YPS supplies	\$	7.40
21-Oct-25	Kmart 1229	MDLCC _ YPS supplies	\$	15.00
21-Oct-25	Temu.Com	MDLCC - Stationery - receipt merged - only the diary.	\$	21.51
21-Oct-25	Coles 0287	MDLCC - YPS supplies	\$	22.80
21-Oct-25	Bunnings Group Ltd	MDLCC - event supplies	\$	24.94
21-Oct-25	Bunnings Group Ltd	MDLCC - event lights	\$	59.00
21-Oct-25	Bigw Online	BSCC - padlocks for storage cupboards	\$	88.00
21-Oct-25	Temu.Com	MDLCC - program supplies	\$	180.07
21-Oct-25	Bunnings 472000	BSCC - minor furniture	\$	145.89
23-Oct-25	Big W/206 Warnbro Sound A	BSCC - padlocks for storage cupboards	\$	252.15
		<b>Total AUD</b>	<b>\$</b>	<b>1,962.53</b>
<b>XXXX-XXXX-XXXX-3485</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
30-Sep-25	Dulux Rockingham	Brushes and paint for posts, gazebo area, fencing for Aquatic Centre	\$	332.78
2-Oct-25	Zlr*kitchen & Catering	Chemicals for removal of bore water stain on walls at Aquatic Centre	\$	48.69

6-Oct-25	Dulux Rockingham	Materials and tools for ceiling and wall repairs at Larkhill Hockey	\$	339.67
8-Oct-25	Dulux Rockingham	Paint for downstairs walls - Larkhill Cricket/Soccer	\$	151.33
10-Oct-25	Dulux Rockingham	Paint for walls and doors at Larkhill	\$	95.64
14-Oct-25	Dulux Rockingham	Paint for walls - Larkhill Soccer complex	\$	275.46
		<b>Total AUD</b>	<b>\$</b>	<b>1,243.57</b>
<b>XXXX-XXXX-XXXX-0552</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
2-Oct-25	Kmart	BISC program expenses	\$	47.50
2-Oct-25	Kmart	Refund of BISC program expenses unable to be supplied	-\$	10.00
3-Oct-25	Kmart	Refund for program supplies not able to be made	-\$	12.00
3-Oct-25	Sterlings Office National	BISC stationery supplies	\$	165.28
7-Oct-25	Bunnings 472000	BISC program expenses	\$	7.00
13-Oct-25	Pickleball Assn. Wa	Pickleball WA Affiliation Fee	\$	250.00
20-Oct-25	Baldivis Iga	BISC Cafe Supplies	\$	28.00
23-Oct-25	Bigw Online	BISC Program expenses	\$	76.00
23-Oct-25	Kmart	BISC Program expenses	\$	311.50
25-Oct-25	Baldivis Iga	Milk supplies for BISC Cafe	\$	66.68
		<b>Total AUD</b>	<b>\$</b>	<b>929.96</b>
<b>XXXX-XXXX-XXXX-9222</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
29-Sep-25	Careeba Park News	MBSC Kiosk supplies	\$	33.00
1-Oct-25	Careeba Park News	MBSC Kiosk purchases	\$	11.00
14-Oct-25	Bunnings Group Ltd	Supplies for Mike Barnett Sports complex	\$	132.23
15-Oct-25	Sterlings Office National	Stationery for Mike Barnett Sports complex	\$	65.56
16-Oct-25	Bunnings Group Ltd	Credit for goods unable to be supplied	-\$	22.88
		<b>Total AUD</b>	<b>\$</b>	<b>218.91</b>
<b>XXXX-XXXX-XXXX-9528</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
15-Oct-25	Looksmart Alterations	Dry Cleaning following community storytelling workshop	\$	66.00
		<b>Total AUD</b>	<b>\$</b>	<b>66.00</b>
<b>XXXX-XXXX-XXXX-0452</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
28-Sep-25	Spud Shed	Diwali celebration materials	\$	82.46
2-Oct-25	Booktopia	Local Stock requests	\$	213.64
10-Oct-25	Officeworks	Stationery	\$	104.30
22-Oct-25	Coles 4796	Under 5's Steam Lab materials	\$	18.50
		<b>Total AUD</b>	<b>\$</b>	<b>418.90</b>
<b>XXXX-XXXX-XXXX-9869</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
6-Oct-25	Bunnings 472000	Supplies for terrarium library workshop	\$	207.61
23-Oct-25	Coles 0287	Toddler movie supplies for library event	\$	62.62
		<b>Total AUD</b>	<b>\$</b>	<b>270.23</b>
<b>XXXX-XXXX-XXXX-2819</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
2-Oct-25	Mr Paella Pty Ltd	1. Asset Services Christmas Function - Catering.	\$	204.00
10-Oct-25	Rockingham Rugby Union	Venue Hire and bond - Asset Services Christmas Function - Larkhill	\$	407.00
		<b>Total AUD</b>	<b>\$</b>	<b>611.00</b>
<b>XXXX-XXXX-XXXX-4543</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
14-Oct-25	Thingz Gifts Rockingha	Clock for Gary Holland Community Centre	\$	20.00
23-Oct-25	Kwik Skips	Skip bin for Hillman Hall clean up	\$	605.00
		<b>Total AUD</b>	<b>\$</b>	<b>625.00</b>
<b>XXXX-XXXX-XXXX-7583</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
13-Oct-25	Transport Wa Rockingha	DOT Plate Change - 1ITC305 to 2006RO - \$19.40 - 13.10.25 - P62065.6	\$	19.40
13-Oct-25	Transport Wa Rockingha	DOT Plate Change - 2095RO to 1ITV134 - \$32.00 - 14.10.25 - P628772.6	\$	32.00
13-Oct-25	Transport Wa Rockingha	DOT Plate Remake - 2006RO - \$137.30 - 13.10.25 - P62065.6	\$	137.30
14-Oct-25	Transport Wa Rockingha	DOT Plate Change - 1ITB309 to 2095RO - \$19.40 - 14.10.25 - P62875.6	\$	19.40
14-Oct-25	Transport Wa Rockingha	DOT Plate Change - 2006RO to 1ITD122 - \$32.00 - 13.10.25 - P62061.6	\$	32.00
		<b>Total AUD</b>	<b>\$</b>	<b>240.10</b>
<b>XXXX-XXXX-XXXX-4139</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
1-Oct-25	Sp The Prospectors Pat	Customer request purchase to fill stock gap	\$	45.99
1-Oct-25	Westbooks	Purchase of stock requests for Rockingham Library	\$	173.91
1-Oct-25	Booktopia	Purchase of stock requests for Rockingham Library	\$	282.17
1-Oct-25	Dvdland Pty Ltd	Purchase of DVDs from Customer requests and suggestions for Rockingham Library	\$	125.80
7-Oct-25	Www.Boobtofood.Com	Local stock purchase Parenting collection Rockingham Library	\$	66.95
7-Oct-25	Westbooks	Lock stock purchases for Rockingham Library	\$	343.37
23-Oct-25	Iga Shoalwater	Library Event - Aged Care Hub - milk and biscuits	\$	12.64
		<b>Total AUD</b>	<b>\$</b>	<b>1,050.83</b>
<b>XXXX-XXXX-XXXX-0484</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
7-Oct-25	Hidrive Group	Hidrive decals paid in August not done credit \$472.76.	-\$	472.76
8-Oct-25	Wa Mufflers Carline	Carline WA Mufflers repair Multiohog P60144-11 \$250.00	\$	250.00
		<b>Total AUD</b>	<b>-\$</b>	<b>222.76</b>

## XXXX-XXXX-XXXX-3010

Tran Date	Supplier	Description of Expense	Amount
3-Oct-25	Jeyco Australia	Tipface Towstrop	\$ 1,897.50
7-Oct-25	Middendorp Electric Co	Power Point Installation for Cardboard Compactor	\$ 76.89
7-Oct-25	Bunnings Group Ltd	Miscellaneous Items for Wash Down Bay	\$ 162.96
10-Oct-25	Safety Signs Servic	MRLF Signage	\$ 103.55
15-Oct-25	Baldivis Water	Materials for leachate pipes	\$ 89.05
16-Oct-25	Bigw Online	Dashboard & Windshield Tablet Mount Holder for Waste Truck	\$ 125.95
20-Oct-25	Bunnings 323000	MRLF office consumables	\$ 39.39
		<b>Total AUD</b>	<b>\$ 2,495.29</b>

## XXXX-XXXX-XXXX-4839

Tran Date	Supplier	Description of Expense	Amount
20-Oct-25	Local Government Mana	Microsoft Excel Workshop - Intermediate - November 2025 - Admin Officer Waste Services	\$ 650.00
		<b>Total AUD</b>	<b>\$ 650.00</b>

## XXXX-XXXX-XXXX-3675

Tran Date	Supplier	Description of Expense	Amount
2-Oct-25	Geoscience Australia	10 x Navigation Romer cards - Navigation training course - SES	\$ 71.72
2-Oct-25	Sp Chart And Map Shop	SES - Map Printing/Laminating for Navigation Course	\$ 350.00
23-Oct-25	Winnies Bakehouse And Ca	LEMC Emergency Event Exercise - Refreshments	\$ 208.79
		<b>Total AUD</b>	<b>\$ 630.51</b>

## XXXX-XXXX-XXXX-4088

Tran Date	Supplier	Description of Expense	Amount
1-Oct-25	Officeworks	Materials for Makers and creators event	\$ 78.75
6-Oct-25	Bunnings 323000	Book Repairs	\$ 5.40
20-Oct-25	Sterlings Office National	Stationery	\$ 279.23
23-Oct-25	Calltech/Aaa Headsets	Disposable covers for shared headphones	\$ 88.00
23-Oct-25	Officeworks	Cricut materials for Cricut workshop	\$ 81.81
27-Oct-25	Bigw Online	Local Stock	\$ 28.00
27-Oct-25	Booktopia	Local Stock	\$ 102.61
27-Oct-25	Boffins Bookshop Pty Ltd	Local Stock	\$ 369.65
		<b>Total AUD</b>	<b>\$ 1,033.45</b>

## XXXX-XXXX-XXXX-0629

Tran Date	Supplier	Description of Expense	Amount
2-Oct-25	Woolworths Online	Aquatic Centre supplies	\$ 179.50
7-Oct-25	Woolworths Online	Supplies for Rockingham Aquatic Centre	\$ 85.02
8-Oct-25	Careeba Park News	Aquatic Centre kiosk supplies	\$ 17.95
17-Oct-25	Boc Limited	Oxygen refills at Aquatic Centre	\$ 20.78
21-Oct-25	Kmart	Refund for items not able to be supplies in Aquatic Centre program supply order	\$ 3.00
21-Oct-25	Kmart	Aquatic centre program supplies	\$ 150.50
		<b>Total AUD</b>	<b>\$ 450.75</b>

## XXXX-XXXX-XXXX-2317

Tran Date	Supplier	Description of Expense	Amount
9-Oct-25	Coles 0370	2nd day First Aid Course (Level Up Program)	\$ 23.40
9-Oct-25	Miss Maud	Items for 2 day First Aid Course (Level Up Program)	\$ 21.40
17-Oct-25	Kmart	General and Term Program supplies	\$ 149.00
20-Oct-25	Woolworths Online	Rockingham Youth Centre items required for term programs.	\$ 209.47
21-Oct-25	Spotlight Pty Ltd	Youth Development - Resources for Life Skills Projects.	\$ 40.20
22-Oct-25	Woolworths Online	Youth Development catering	\$ 52.15
27-Oct-25	Woolworths Online	Youth Centre - General and Term Program supplies	\$ 64.11
		<b>Total AUD</b>	<b>\$ 559.73</b>

## XXXX-XXXX-XXXX-4446

Tran Date	Supplier	Description of Expense	Amount
30-Sep-25	Dulux Rockingham	Paint for Aqua Jetty maintenance	\$ 10.10
8-Oct-25	Woolworths/Lot 9005 Amazo	Phone/tablet charger for City Vehicle RO 48 - Playground Maintainer	\$ 20.00
27-Oct-25	Dulux Rockingham	Paint brush and timber stain for Warramunga Reserve	\$ 366.18
		<b>Total AUD</b>	<b>\$ 396.28</b>

## XXXX-XXXX-XXXX-9443

Tran Date	Supplier	Description of Expense	Amount
30-Sep-25	Total Tools Rockingham	Multitool for kitchen alterations at Baldivis Sport Complex	\$ 73.50
2-Oct-25	Bunnings 323000	1. Kitchen equipment for Ops Centre. 2. Lock for cubicle Albenga. 3. Sign post repair Singleton Fores	\$ 156.32
6-Oct-25	Bunnings 323000	Shelving unit floor for Depot Facility	\$ 85.50
7-Oct-25	Bunnings 323000	New bins for change room Dargin Way Reserve	\$ 119.40
8-Oct-25	Bunnings 472000	1. Table repairs at Delta Reserve. 2. Changeroom materials/items at Dargin Way Reserve	\$ 100.42
8-Oct-25	Bunnings 323000	Temporary fencing block out for Hillman Streetscapes maintenance	\$ 135.43
9-Oct-25	Bunnings 472000	New trolley wheels to replace old ones - Operations Centre Workshop	\$ 77.16
13-Oct-25	Bunnings 472000	1. Door handles for stairwell - Admin. 2. Signs for Singleton Foreshore	\$ 112.56
13-Oct-25	Bunnings 472000	Materials for WOs 20679 and 20654 door handles and signage- refunded	\$ 120.88
13-Oct-25	Bunnings 472000	Materials for WOs 20679 and 20654 door handles and signage- refunded	\$ 120.88
14-Oct-25	Bunnings 323000	Mounting tape to hang art - Safety Bay Library	\$ 12.07
20-Oct-25	Bunnings 323000	Storage box, tools, materials for City Vehicle RO 46 - Carpenters	\$ 61.91
23-Oct-25	Bunnings 323000	Hold open hooks for Main Hall at Hillman Comm Hall	\$ 39.73
24-Oct-25	Bunnings 472000	Deck oil to repair deck at Avena Garden Reserve	\$ 17.26
24-Oct-25	Bunnings 472000	Materials to repair service duct door at Singleton Foreshore	\$ 21.26
27-Oct-25	Total Tools Rockingham	Tools and materials to repair floor tiles at Baldivis Sports Complex	\$ 361.50
		<b>Total AUD</b>	<b>\$ 1,374.02</b>

## XXXX-XXXX-XXXX-1843

Tran Date	Supplier	Description of Expense	Amount
10-Oct-25	Rockinghampaintplace	Acrylic coating sample for Churchill Park furniture	\$ 54.95
		<b>Total AUD</b>	<b>\$ 54.95</b>

**XXXX-XXXX-XXXX-5319**

Tran Date	Supplier	Description of Expense	Amount
15-Oct-25	Kmart	Sensory items for Teddy Bears Picnic	\$ 223.00
16-Oct-25	Kmart	Refund - sensory items Teddy Bears picnic	-\$ 6.00
		<b>Total AUD</b>	<b>\$ 217.00</b>

**XXXX-XXXX-XXXX-1837**

Tran Date	Supplier	Description of Expense	Amount
30-Sep-25	Bunnings 323000	Aqua Jetty - tools and materials for cot repairs	\$ 193.49
3-Oct-25	Bunnings 323000	Tools and materials for bench repairs at Long Park Reserve	\$ 371.51
5-Oct-25	Www.Rockinghamglass.Co	Replace broken glass - Baldivis Rec Centre	\$ 977.07
6-Oct-25	Secure Your World	Material for door repairs - Baldivis Sports Complex	\$ 210.73
9-Oct-25	Bunnings 472000	Tools and materials for wall repairs at Baldivis Reserve toilets	\$ 104.90
14-Oct-25	Bunnings 323000	1. Materials for door repairs - Gary Holland Centre. 2. Materials for platform repairs - Aqua Jetty	\$ 177.41
22-Oct-25	Bunnings 323000	1. Gate repairs at Seahaven Dog park. 2. Wall repairs at Baldivis Reserve	\$ 183.33
23-Oct-25	Bunnings 323000	1. Door repairs at Mersey Point toilers. 2. Furniture repairs at Depot	\$ 305.20
		<b>Total AUD</b>	<b>\$ 2,523.64</b>

**XXXX-XXXX-XXXX-3777**

Tran Date	Supplier	Description of Expense	Amount
2-Oct-25	Coles 0287	Street Makeover	\$ 217.60
1-Oct-25	Bunnings 472000	Street Makeover	\$ 303.29
6-Oct-25	Trybooking*keys Wa	Professional Development - FDV training	\$ 50.50
15-Oct-25	Automotive Brands Gr	2 wheel locks - speed sign trailer	\$ 169.98
22-Oct-25	Coles Online	Consumables for community workshops	\$ 71.05
23-Oct-25	Qbd The Bookshop	Resource Book	\$ 34.99
		<b>Total AUD</b>	<b>\$ 847.41</b>

**XXXX-XXXX-XXXX-3001**

Tran Date	Supplier	Description of Expense	Amount
13-Oct-25	Kevswheeliekleen	Bin cleaning at GHCC	\$ 60.50
		<b>Total AUD</b>	<b>\$ 60.50</b>

**XXXX-XXXX-XXXX-3660**

Tran Date	Supplier	Description of Expense	Amount
8-Oct-25	Uwa	Officer attending the UWA 2025 Masterclass SRF-West AUKUS	\$ 350.00
16-Oct-25	City Of Perth	Mobile Visitor Centre City of Perth booking for setting up at Hay Street Mall	\$ 100.00
		<b>Total AUD</b>	<b>\$ 450.00</b>

**XXXX-XXXX-XXXX-1386**

Tran Date	Supplier	Description of Expense	Amount
9-Oct-25	Town Of Cambridge	Parking fee CEO attendance at GAPP Meeting @ WALGA on 9/10/25	\$ 13.80
		<b>Total AUD</b>	<b>\$ 13.80</b>

**XXXX-XXXX-XXXX-8522**

Tran Date	Supplier	Description of Expense	Amount
2-Oct-25	Planning Institute Aus	PIA Urban Data Network - Planners in the Digital Age - 16 October 2025 - Manager Statutory Planning	\$ 30.00
2-Oct-25	Cpp Terrace Road	MODAP Meeting at DPLH - Manager Statutory Planning	\$ 11.11
		<b>Total AUD</b>	<b>\$ 41.11</b>

**XXXX-XXXX-XXXX-8555**

Tran Date	Supplier	Description of Expense	Amount
29-Sep-25	Apple.Com/Au	Developer Program	\$ 149.00
1-Oct-25	Gymsales.Net	Monthly Subscription Fee Sept 2025 and SMS Blast August 2025	\$ 670.33
1-Oct-25	Google*cloud W9dxdp	Google Cloud Subscription Fee - September 2025	\$ 903.47
1-Oct-25	Ezi*alyka P/L	Support Retainer - October 2025	\$ 2,310.00
3-Oct-25	Msf * E0800xlor	Subscription fee - 13 September 2025 - 12 October 2025	\$ 11.55
3-Oct-25	Msf * E0800xm0v1	Subscription Fee - October 2025	\$ 131.78
7-Oct-25	Coles 0370	Stationary for Rego Tags	\$ 5.00
15-Oct-25	Apple R508 Garden City Pe	New Councillors iPads	\$ 6,747.90
23-Oct-25	Sync.Com* Sync.Com	Monthly Subscription - October 2025	\$ 37.42
		<b>Total AUD</b>	<b>\$ 10,966.45</b>

**XXXX-XXXX-XXXX-1145**

Tran Date	Supplier	Description of Expense	Amount
30-Sep-25	Planning Institute Aus	'WA Legal Series - Substantial Commencement - 7 October 2025 - Planning Administration Officer	\$ 195.00
6-Oct-25	Landgate	Deposited Plan 50796	\$ 32.60
10-Oct-25	Pta Smartrider	SmartRider No.071322754 Auto-Load	\$ 100.00
13-Oct-25	Officeworks	Keji Adapter USB-C to Micro USB and USB-C to USB 3.0	\$ 15.95
		<b>Total AUD</b>	<b>\$ 343.55</b>

**XXXX-XXXX-XXXX-7040**

Tran Date	Supplier	Description of Expense	Amount
3-Oct-25	Mailchimp *misc	Monthly e-newsletter charges	\$ 721.48
		<b>Total AUD</b>	<b>\$ 721.48</b>

**XXXX-XXXX-XXXX-4384**

Tran Date	Supplier	Description of Expense	Amount
26-Sep-25	W.A. Independent Stl	Aluminium sheet to clad doors at Churchill Park toilets	\$ 268.00
7-Oct-25	Bunnings 323000	Parts for fence and gates at Aquatic Centre	\$ 180.94
8-Oct-25	Bunnings 472000	Dyna bolts for securing bin surrounds at Phoebe Hymus	\$ 43.23
10-Oct-25	W.A. Independent Stl	Post caps and paint - Shoalwater Foreshore	\$ 77.00
14-Oct-25	Total Tools Rockingh	Portable welder, saw blades and tools for Metal Trades workshop - Operations Centre Workshop	\$ 2,259.00
15-Oct-25	Bunnings 472000	Bolts to repair electrical cabinet and locks at Koorana Park	\$ 19.26

15-Oct-25	Bunnings 323000	Castors for chair trolley at Gary Holland Centre	\$	107.42
16-Oct-25	Bunnings 323000	Dyna bolts for bin surrounds and bollards - Shoalwater Foreshore	\$	26.13
16-Oct-25	W.A. Independent Stl	Bollard base plates - Shoalwater Foreshore	\$	455.00
16-Oct-25	W.A. Independent Stl	U Rails - Baldvis Streetscapes	\$	810.00
17-Oct-25	Bunnings 472000	Dyna bolts for bin surrounds - Baldvis streetscapes	\$	43.23
21-Oct-25	W.A. Independent Stl	Bollards for Mersey Point foreshore	\$	419.00
23-Oct-25	Hare And Forbes Pty	Vice sheetmetal folder for Metal Trades Workshop	\$	82.50
22-Oct-25	Bunnings 472000	Sliding draw latch for City vehicle RO 33	\$	75.38
		<b>Total AUD</b>	<b>\$</b>	<b>4,866.09</b>
<b>XXXX-XXXX-XXXX-9469</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
8-Oct-25	Bunnings 472000	1 utility cord and tent peg stakes for turf wicket maintenance	\$	17.30
9-Oct-25	Country Club Int	Heavy duty pigtail stakes for around turf wickets	\$	423.13
27-Oct-25	Ls Supa Soils Pty Ltd	2m3 limestone pebbles for BDSC V Drains	\$	180.00
		<b>Total AUD</b>	<b>\$</b>	<b>620.43</b>
<b>XXXX-XXXX-XXXX-9438</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
2-Oct-25	My Post Business/Post	Postage of an Inter Library Loan book to Manjimup as per State Library Requirements.	\$	10.59
6-Oct-25	Wanewsdti	Subscription to The West Australian and The Weekend West from 3.10.25 to 26.12.25.	\$	172.80
8-Oct-25	Sp Jb Hi-Fi Online	Two replacement air filters for the two Breville Easy Air Filter Units used in the offices at WCL.	\$	160.89
9-Oct-25	Sanity Web Store	Local stock DVD purchases for Warnbro Community Library.	\$	93.92
9-Oct-25	Booktopia	Local stock book purchases for Warnbro Community Library.	\$	145.69
20-Oct-25	Sterlings Office National	Stationery for general use at Warnbro Community Library.	\$	98.66
21-Oct-25	My Post Business/Post	Postage of an Inter Library Loan book to Bindoon as per State Library requirements.	\$	10.59
22-Oct-25	Coles 0329	Refreshments for the Diwali Event run for Adults and Seniors at Warnbro Community Library.	\$	27.30
		<b>Total AUD</b>	<b>\$</b>	<b>720.44</b>
<b>XXXX-XXXX-XXXX-2333</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
2-Oct-25	Subway Rockingham	Passive Turf Recognition event + years of service	\$	159.00
3-Oct-25	Aldi Stores	Recognition Catering	\$	5.47
15-Oct-25	Chemcert Training Gr	YEP Training	\$	195.00
22-Oct-25	Bunnings 323000	Sand for Castaways	\$	36.00
24-Oct-25	Bunnings Group Ltd	Bunnings Consumables	\$	360.00
		<b>Total AUD</b>	<b>\$</b>	<b>755.47</b>
<b>XXXX-XXXX-XXXX-6285</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
7-Oct-25	Austrend Internation	Steel banding for Warnbro Streetscapes	\$	363.00
7-Oct-25	J Blackwood & Son P/I	Sign for Karnup streetscapes	\$	891.55
8-Oct-25	Tool Kit Depot	Drill bit and sander belt for Port Kennedy streetscapes maintenance	\$	135.85
9-Oct-25	Bunnings 323000	Tools and materials for Churchill Park toilets project	\$	330.87
11-Oct-25	Bunnings 323000	Cleaning supplies for Albenga Toilets	\$	34.72
14-Oct-25	Total Tools Rockingha	Tools for Baldvis Streetscape maintenance	\$	1,229.00
13-Oct-25	Bunnings 323000	Padlocks for operations centre	\$	245.63
13-Oct-25	Bunnings 323000	1. Consumables for Building Maintenance Operations Centre. 2. Materials for Churchill Park	\$	513.54
14-Oct-25	Bunnings 323000	Materials and tools for Churchill Park	\$	340.90
21-Oct-25	J Blackwood & Son P/I	Community speed display sign - Rockingham Beach Road	\$	167.55
21-Oct-25	Sign*a*rama (Rockingha	Penalty Applies sign - Lake Richmond Reserve	\$	216.15
21-Oct-25	Sign*a*rama (Rockingha	Parking signs for Baldvis Streetscapes	\$	303.31
21-Oct-25	Sign*a*rama (Rockingha	Disabled parking stickers for Rockingham Streetscapes	\$	372.65
21-Oct-25	Sign*a*rama (Rockingha	No fishing sign for Rockingham streetscapes	\$	508.12
24-Oct-25	J Blackwood & Son P/I	Churchill Park project sign	\$	148.90
		<b>Total AUD</b>	<b>\$</b>	<b>5,801.74</b>
<b>XXXX-XXXX-XXXX-0358</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
1-Oct-25	Mcl Group	AUSTRALASIAN ROAD SAFETY CONFERENCE 2025 - Draftsperson (Civil)	\$	1,025.84
22-Oct-25	Western Power	Axminster Street Design Fee - Western Power	\$	3,324.09
		<b>Total AUD</b>	<b>\$</b>	<b>4,349.93</b>
<b>XXXX-XXXX-XXXX-7010</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
14-Oct-25	Coles 0287	Display prop for library	\$	5.50
17-Oct-25	Spice Domain	Diwali event items	\$	31.44
17-Oct-25	Booktopia	Book purchases for library collection	\$	482.76
20-Oct-25	Booktopia	Book purchases for Library collection	\$	235.63
20-Oct-25	Amazon Au	Purchases for Library collection	\$	20.40
21-Oct-25	Sanity Web Store	DVD purchases for library collection	\$	134.96
22-Oct-25	Booktopia	Purchases for Library collection	\$	86.95
		<b>Total AUD</b>	<b>\$</b>	<b>997.64</b>
<b>XXXX-XXXX-XXXX-1026</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
8-Oct-25	Woolworths/Rockham City S	Gift Cards for WHS Awards	\$	419.85
24-Oct-25	Idameneo No 123	Injury Management - Employee Related Expense	\$	85.00
		<b>Total AUD</b>	<b>\$</b>	<b>504.85</b>
<b>XXXX-XXXX-XXXX-0638</b>				
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>
7-Oct-25	Woolworths/Palm Springs B	Consumables for the Children's Holiday Program for Warnbro Community Library.	\$	10.20
7-Oct-25	Good Games Rockingham	Local stock book purchases for Warnbro Community Library.	\$	211.61
9-Oct-25	Westbooks	Local stock purchases for Warnbro Community Library.	\$	186.03
10-Oct-25	Clever Patch	Craft consumables for the Children's Program at Warnbro Community Library.	\$	93.17
13-Oct-25	Booktopia	Local stock book purchases for Children & Youth services at Warnbro Community Library.	\$	234.55
15-Oct-25	Spotlight 065	Items for the Children's Program for Warnbro Community Library.	\$	22.00

23-Oct-25	Big W/206 Warnbro Sound A	Materials for the Children and Youth Programs at Warnbro Community Library.	\$	25.00	
		<b>Total AUD</b>	\$	<b>782.56</b>	
<b>XXXX-XXXX-XXXX-8637</b>					
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>	
1-Oct-25	Jaycar Electronics	Charging cables for work phones	\$	153.70	
14-Oct-25	Wipes Australia	Antibacterial wipes for cleaning vehicle and work surfaces	\$	208.71	
		<b>Total AUD</b>	\$	<b>362.41</b>	
<b>XXXX-XXXX-XXXX-9790</b>					
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>	
3-Oct-25	Dept Of Justice-Ctg Pa	Magistrates Court Hearing Notice Lodgement Notice	\$	194.30	
3-Oct-25	Dept Of Justice-Ctg Pa	Magistrates Court Hearing Notice Lodgement Notice	\$	194.30	
17-Oct-25	Dept Of Justice-Ctg Pa	Lodgement of Court Hearing Notice with Magistrates Court	\$	194.30	
		<b>Total AUD</b>	\$	<b>582.90</b>	
<b>XXXX-XXXX-XXXX-7949</b>					
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>	
14-Oct-25	Local Farmers Market	Event staff fee for Mobile Visitor Centre Attendance	\$	45.79	
14-Oct-25	Local Farmers Market	Event Stall Fee for Mobile Visitor Centre Attendance	\$	45.79	
17-Oct-25	Facebk *pvyby35yp2	Meta advertising to drive traffic to tourism related blog articles on Tourism Rockingham's website.	\$	46.55	
21-Oct-25	Tourismcoun	Social Media training for staff.	\$	180.00	
24-Oct-25	Wilson Parking Per031	Parking for Destination Perth AGM	\$	19.26	
		<b>Total AUD</b>	\$	<b>337.39</b>	
<b>XXXX-XXXX-XXXX-9065</b>					
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>	
25-Sep-25	Coles Online	Catering for Level Up Course at Rockingham Youth Centre	\$	44.00	
2-Oct-25	Sterlings Office National	General restock of items for workshops and events.	\$	205.38	
1-Oct-25	Coles Online	Ride for Resilience supplies	\$	192.90	
3-Oct-25	7-Eleven 3061	Supplies for Ride for Resilience event.	\$	27.50	
6-Oct-25	Subway Woodbridge	Day 1 Level Up certified course for First Aid lunch.	\$	156.70	
6-Oct-25	Subway Woodbridge	Day 2 of Level Up certified course for First Aid	\$	156.70	
9-Oct-25	Sterlings Office National	Community Development September 2025 stationery order.	\$	532.82	
9-Oct-25	Kmart	Certificate frames for Castaways Awards	\$	132.00	
15-Oct-25	Kmart	Items for Castaways installation and breakdown kit.	\$	55.00	
20-Oct-25	Kmart	Supplies for Castaways Event	\$	6.50	
21-Oct-25	Local Government Mana	Community Development in Local Government event- officer attending.	\$	550.00	
27-Oct-25	Inculturetour* Rjk1x21	Welcome to Country for Castaways Awards.	\$	558.80	
		<b>Total AUD</b>	\$	<b>2,618.30</b>	
<b>XXXX-XXXX-XXXX-7757</b>					
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>	
1-Oct-25	Sp St John Ambulance N	Autumn Centre - First Aid Supplies	\$	114.40	
9-Oct-25	Cooloongup Supa Iga	Autumn Centre - Food	\$	55.45	
14-Oct-25	Woolworths/Rockham City S	Autumn Centre - cafe Supplies	\$	155.85	
15-Oct-25	Bunnings 323000	Autumn Centre Minor Expenses	\$	174.99	
21-Oct-25	The Reject Shop 605	Autumn Centre - Minor Expenses for centre events	\$	37.50	
21-Oct-25	Aldi Stores	Autumn Centre - Cafe Supplies	\$	533.99	
22-Oct-25	Kmart 1039	Autumn Centre - Minor Expenses for centre events	\$	520.00	
		<b>Total AUD</b>	\$	<b>1,592.18</b>	
<b>XXXX-XXXX-XXXX-0718</b>					
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>	
30-Sep-25	Bunnings 323000	Materials and drill bit - Consumables for Operations Centre workshop	\$	72.09	
1-Oct-25	Bunnings 323000	Materials and toilet seat for Rockingham Library	\$	45.98	
2-Oct-25	Bunnings 323000	Hooks and materials for Operations Centre	\$	27.59	
7-Oct-25	Sterlings Office National	New pinboard for Operations Centre	\$	150.04	
7-Oct-25	aaa Blinds	Venetian blinds for Admin Building	\$	550.00	
8-Oct-25	Kleyn Pty Ltd	Softfall for Taincrow Way Reserve	\$	124.90	
9-Oct-25	Thu Nga Lunch And Takeawa	Accidental payment. Reimbursement receipt attached	\$	13.23	
10-Oct-25	Bunnings 472000	Material to fix fencing at Monument Reserve	\$	27.58	
10-Oct-25	Bunnings 323000	Sealant for Operations Centre Workshop	\$	50.75	
14-Oct-25	Bunnings 323000	Treads for Governor Road toilets	\$	37.44	
16-Oct-25	Bunnings 323000	Receipt not received before carpenters holiday	\$	49.12	
21-Oct-25	Bunnings 323000	Receipt not received before holiday	\$	95.16	
24-Oct-25	Bunnings 323000	Materials to repair trolley at Aquatic Centre	\$	38.27	
24-Oct-25	Bunnings 323000	Tools and materials for Ballaballa Reserve	\$	157.07	
		<b>Total AUD</b>	\$	<b>1,439.22</b>	
<b>XXXX-XXXX-XXXX-8324</b>					
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>	
1-Oct-25	Payment - Direct Debit Payment	-	-\$	93,234.36	
		<b>Total AUD</b>	-\$	<b>93,234.36</b>	
<b>XXXX-XXXX-XXXX-7726</b>					
<b>Tran Date</b>	<b>Supplier</b>	<b>Description of Expense</b>		<b>Amount</b>	
29-Sep-25	Account Fees - Cc Maintenance Fee	Account Fees Cc Maintenance Fee	\$	110.00	
29-Sep-25	Account Fees - Cc Fp User Fee	Account Fees Cc Fp User Fee	\$	309.76	
		<b>Total AUD</b>	\$	<b>419.76</b>	
<b>Report Total for October 2025</b>				<b>\$</b>	<b>81,897.16</b>
<b>Bank Fees</b>				<b>\$</b>	<b>419.76</b>
<b>Total Payment</b>				<b>\$</b>	<b>82,316.92</b>

# Ampol Card - October 2025

## Period 5 - 1st to 31st October 2025

Transaction Date	Supplier Details	Registration	Product	Total
16/10/2025	AMPOL FOODARY SECRET HARBOUR	LARKHILL	ULP	205.28
05/10/2025	AMPOL FOODARY ROCKINGHAM	1GDS270	DIESEL	147.32
16/10/2025	AMPOL FOODARY ROCKINGHAM	2014RO	ULP	71.17
10/10/2025	AMPOL FOODARY FALCON (MIAMI BEACH) S/STN	2005RO	ULP	49.04
17/10/2025	AMPOL FOODARY FALCON (MIAMI BEACH) S/STN	2005RO	ULP	76.87
07/10/2025	AMPOL FOODARY ROCKINGHAM	2013RO	DIESEL	126.23
27/10/2025	AMPOL FOODARY ROCKINGHAM	2013RO	DIESEL	124.2
01/10/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	51.54
03/10/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	53.62
08/10/2025	AMPOL FOODARY O'CONNOR	2022RO	DIESEL	49.54
10/10/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	47.77
15/10/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	40.37
17/10/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	48.28
23/10/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	48.24
28/10/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	50.54
30/10/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	49.22
10/10/2025	AMPOL FOODARY BALDIVIS	2087RO	ULP	68.7
21/10/2025	AMPOL FOODARY SECRET HARBOUR	2087RO	ULP	44.58
22/10/2025	AMPOL FOODARY WARNBRO	2049RO	DIESEL	101.53
03/10/2025	AMPOL FOODARY ROCKINGHAM	RO6	DIESEL	123.77
10/10/2025	AMPOL FOODARY BALDIVIS	RO6	DIESEL	121.78
16/10/2025	AMPOL FOODARY SECRET HARBOUR	RO6	DIESEL	116.71
24/10/2025	AMPOL FOODARY ROCKINGHAM	RO6	DIESEL	66.86
27/10/2025	AMPOL FOODARY ROCKINGHAM	2046RO	ULP	74.31
17/10/2025	AMPOL FOODARY ROCKINGHAM	2040RO	ULP	39.79
29/10/2025	AMPOL FOODARY ROCKINGHAM	2040RO	ULP	34.55
09/10/2025	AMPOL FOODARY ROCKINGHAM	2056RO	ULP	66.62
23/10/2025	AMPOL FOODARY ROCKINGHAM	2056RO	ULP	73.87
14/10/2025	EG AMPOL 94237 PORT KENNEDY	2076RO	DIESEL	92.39
21/10/2025	AMPOL FOODARY ROCKINGHAM	2076RO	DIESEL	97.24
27/10/2025	AMPOL FOODARY ROCKINGHAM	2076RO	DIESEL	101.13
06/10/2025	AMPOL FOODARY ROCKINGHAM	RO78	DIESEL	86.34
02/10/2025	AMPOL FOODARY SECRET HARBOUR	2059 RO	DIESEL	106
15/10/2025	AMPOL FOODARY SECRET HARBOUR	2059 RO	DIESEL	103.3
23/10/2025	AMPOL FOODARY SECRET HARBOUR	2059 RO	DIESEL	99.14
29/10/2025	EG AMPOL 94237 PORT KENNEDY	2059 RO	DIESEL	89.51
14/10/2025	AMPOL FOODARY ROCKINGHAM	2090RO	DIESEL	119.64
10/10/2025	AMPOL FOODARY BALDIVIS	RO33	DIESEL	131.24
18/10/2025	AMPOL FOODARY ROCKINGHAM	RO33	DIESEL	126.09
30/10/2025	AMPOL FOODARY ROCKINGHAM	RO33	DIESEL	131.94
20/10/2025	AMPOL FOODARY ROCKINGHAM	RO46	DIESEL	24.31
21/10/2025	AMPOL FOODARY ROCKINGHAM	2080RO	ULP	61.23
03/10/2025	AMPOL FOODARY ROCKINGHAM	2006RO	DIESEL	109.37
08/10/2025	AMPOL FOODARY BALDIVIS	2006RO	DIESEL	87.03
22/10/2025	AMPOL FOODARY ROCKINGHAM	1HIM794	DIESEL	64.12
17/10/2025	AMPOL FOODARY ROCKINGHAM	2055RO	ULP	73.95
02/10/2025	AMPOL FOODARY ROCKINGHAM	2071RO	DIESEL	104.2
10/10/2025	AMPOL FOODARY ROCKINGHAM	2071RO	DIESEL	94.79
23/10/2025	AMPOL FOODARY ROCKINGHAM	2071RO	DIESEL	87.87
30/10/2025	AMPOL FOODARY ROCKINGHAM	2071RO	DIESEL	80.06
09/10/2025	AMPOL FOODARY ROCKINGHAM	RO71	DIESEL	126.82
22/10/2025	AMPOL FOODARY ROCKINGHAM	RO71	DIESEL	121.43
07/10/2025	AMPOL FOODARY ROCKINGHAM	2082RO	DIESEL	101.76
17/10/2025	AMPOL FOODARY SECRET HARBOUR	2082RO	DIESEL	103.42
24/10/2025	AMPOL FOODARY ROCKINGHAM	2082RO	DIESEL	107.49
02/10/2025	AMPOL FOODARY ROCKINGHAM	2052RO	DIESEL	77.93
15/10/2025	AMPOL FOODARY SECRET HARBOUR	2052RO	DIESEL	96.37
28/10/2025	AMPOL FOODARY ROCKINGHAM	2052RO	DIESEL	91.95
08/10/2025	AMPOL FOODARY ROCKINGHAM	2115RO	DIESEL	119.25
17/10/2025	AMPOL FOODARY ROCKINGHAM	2115RO	DIESEL	96.58
30/10/2025	AMPOL FOODARY ROCKINGHAM	2115RO	DIESEL	117.79
02/10/2025	AMPOL FOODARY ROCKINGHAM	RO20	DIESEL	111.9

07/10/2025	AMPOL FOODARY ROCKINGHAM	RO20	DIESEL	118.63
13/10/2025	AMPOL FOODARY ROCKINGHAM	RO20	DIESEL	118.32
20/10/2025	AMPOL FOODARY ROCKINGHAM	RO20	DIESEL	126.82
23/10/2025	AMPOL FOODARY ROCKINGHAM	RO20	DIESEL	119.53
09/10/2025	AMPOL FOODARY ROCKINGHAM	RO69	DIESEL	122.63
21/10/2025	AMPOL FOODARY ROCKINGHAM	RO69	DIESEL	113.11
29/10/2025	AMPOL FOODARY ROCKINGHAM	RO69	DIESEL	122.42
02/10/2025	AMPOL FOODARY WARNBRO	RO62	DIESEL	121.31
10/10/2025	AMPOL FOODARY WARNBRO	RO62	DIESEL	111.95
22/10/2025	AMPOL FOODARY ROCKINGHAM	RO62	DIESEL	118.93
02/10/2025	AMPOL FOODARY ROCKINGHAM	2053 RO	DIESEL	112.39
11/10/2025	AMPOL FOODARY MURDOCH	2053 RO	DIESEL	113.26
20/10/2025	AMPOL FOODARY ROCKINGHAM	2053 RO	DIESEL	108.11
30/10/2025	AMPOL FOODARY ROCKINGHAM	2053 RO	DIESEL	100.24
09/10/2025	AMPOL FOODARY SECRET HARBOUR	2009 RO	ULP	36.34
21/10/2025	AMPOL FOODARY WARNBRO	2009 RO	ULP	42.36
02/10/2025	AMPOL FOODARY ROCKINGHAM	2017RO	DIESEL	97.67
06/10/2025	EG AMPOL 94237 PORT KENNEDY	2017RO	DIESEL	104.3
19/10/2025	AMPOL FOODARY SECRET HARBOUR	2017RO	DIESEL	101.81
27/10/2025	AMPOL FOODARY ROCKINGHAM	2017RO	DIESEL	108.81
07/10/2025	AMPOL FOODARY ROCKINGHAM	2112RO	DIESEL	139.55
15/10/2025	AMPOL FOODARY ROCKINGHAM	2112RO	DIESEL	140.45
21/10/2025	AMPOL FOODARY WARNBRO	2112RO	DIESEL	140.37
28/10/2025	AMPOL FOODARY WARNBRO	2112RO	DIESEL	140.66
14/10/2025	AMPOL FOODARY ROCKINGHAM	2068RO	DIESEL	91.94
30/10/2025	AMPOL FOODARY SECRET HARBOUR	2068RO	DIESEL	95.59
02/10/2025	AMPOL FOODARY YANGEBUP	2077RO	DIESEL	110.98
10/10/2025	AMPOL FOODARY BALDIVIS	2077RO	DIESEL	110
29/10/2025	AMPOL FOODARY YANGEBUP	2077RO	DIESEL	46.99
01/10/2025	AMPOL FOODARY EAST PERTH	2031RO	ULP	89.29
13/10/2025	AMPOL FOODARY EAST PERTH	2031RO	ULP	92.5
21/10/2025	AMPOL FOODARY EAST PERTH	2031RO	ULP	81.93
17/10/2025	AMPOL FOODARY ROCKINGHAM	RO53	DIESEL	113.86
31/10/2025	AMPOL FOODARY ROCKINGHAM	RO53	DIESEL	91.23
01/10/2025	AMPOL FOODARY ERSKINE	RO48	DIESEL	117.04
12/10/2025	AMPOL FOODARY ERSKINE	RO48	DIESEL	126.84
22/10/2025	AMPOL FOODARY ROCKINGHAM	RO48	DIESEL	120.82
03/10/2025	EG AMPOL 94237 PORT KENNEDY	2012RO	DIESEL	111.24
16/10/2025	AMPOL FOODARY ROCKINGHAM	2012RO	DIESEL	114.78
29/10/2025	AMPOL FOODARY ROCKINGHAM	2012RO	DIESEL	110.02
01/10/2025	AMPOL FOODARY ROCKINGHAM	2094RO	DIESEL	56.34
08/10/2025	AMPOL FOODARY ROCKINGHAM	2094RO	DIESEL	79.72
15/10/2025	AMPOL FOODARY ROCKINGHAM	2094RO	DIESEL	75.23
19/10/2025	AMPOL FOODARY ROCKINGHAM	2094RO	DIESEL	83.65
24/10/2025	AMPOL FOODARY WARNBRO	2094RO	DIESEL	2.64
24/10/2025	AMPOL FOODARY WARNBRO	2094RO	DIESEL	83.87
09/10/2025	AMPOL FOODARY ROCKINGHAM	2109RO	DIESEL	94.45
21/10/2025	AMPOL FOODARY ROCKINGHAM	2109RO	DIESEL	95.23
29/10/2025	AMPOL FOODARY SECRET HARBOUR	2109RO	DIESEL	102.2
16/10/2025	AMPOL FOODARY ROCKINGHAM	2060RO	PREMIUM95A	97.95
01/10/2025	AMPOL FOODARY BYFORD	2081RO	DIESEL	72.31
19/10/2025	AMPOL FOODARY BYFORD	2081RO	DIESEL	100.85
28/10/2025	AMPOL FOODARY ROCKINGHAM	2081RO	DIESEL	88.29
02/10/2025	AMPOL FOODARY ROCKINGHAM	2095RO	DIESEL	108.79
10/10/2025	AMPOL FOODARY WARNBRO	2037RO	DIESEL	108.65
18/10/2025	AMPOL FOODARY ROCKINGHAM	2037RO	DIESEL	113.48
28/10/2025	AMPOL FOODARY ROCKINGHAM	2037RO	DIESEL	119.33
14/10/2025	AMPOL FOODARY ROCKINGHAM	2096RO	DIESEL	111.81
01/10/2025	AMPOL FOODARY ROCKINGHAM	2079RO	DIESEL	118.25
07/10/2025	AMPOL FOODARY ROCKINGHAM	2079RO	DIESEL	110.69
15/10/2025	AMPOL FOODARY FALCON (MIAMI BEACH) S/STN	2079RO	DIESEL	113.56
21/10/2025	AMPOL FOODARY ROCKINGHAM	2079RO	DIESEL	107.34
25/10/2025	AMPOL FOODARY ROCKINGHAM	2079RO	DIESEL	111.61
14/10/2025	AMPOL FOODARY ROCKINGHAM	2099RO	DIESEL	123.71
28/10/2025	AMPOL FOODARY ROCKINGHAM	2099RO	DIESEL	112.72
06/10/2025	AMPOL FOODARY ROCKINGHAM	2067RO	ULP	66.65
14/10/2025	AMPOL FOODARY ROCKINGHAM	2067RO	ULP	63.17
23/10/2025	AMPOL FOODARY MURDOCH	2067RO	ULP	73.33
08/10/2025	AMPOL FOODARY ROCKINGHAM	2004RO	DIESEL	105.94

22/10/2025	AMPOL FOODARY ROCKINGHAM	2004RO	DIESEL	90.06
14/10/2025	AMPOL FOODARY ROCKINGHAM	RO73	DIESEL	81.37
27/10/2025	AMPOL FOODARY ROCKINGHAM	RO73	DIESEL	90.4
14/10/2025	AMPOL FOODARY ROCKINGHAM	2097RO	DIESEL	108.84
02/10/2025	AMPOL FOODARY ROCKINGHAM	2019RO	DIESEL	116.97
09/10/2025	AMPOL FOODARY ROCKINGHAM	2019RO	DIESEL	66.36
17/10/2025	AMPOL FOODARY ROCKINGHAM	2019RO	DIESEL	100.07
23/10/2025	AMPOL FOODARY ROCKINGHAM	2019RO	DIESEL	75.01
29/10/2025	AMPOL FOODARY ROCKINGHAM	2019RO	DIESEL	66.55
07/10/2025	AMPOL FOODARY ROCKINGHAM	2085RO	DIESEL	75.4
19/10/2025	AMPOL FOODARY ROCKINGHAM	2085RO	DIESEL	78.91
30/09/2025	AMPOL FOODARY WARNBRO	RO85	DIESEL	117.4
03/10/2025	AMPOL FOODARY WARNBRO	RO85	DIESEL	109.1
08/10/2025	AMPOL FOODARY WARNBRO	RO85	DIESEL	104.06
15/10/2025	AMPOL FOODARY WARNBRO	RO85	DIESEL	105.32
21/10/2025	AMPOL FOODARY WARNBRO	RO85	DIESEL	114.23
27/10/2025	AMPOL FOODARY WARNBRO	RO85	DIESEL	110.9
30/10/2025	AMPOL FOODARY WARNBRO	RO85	DIESEL	103.84
15/10/2025	AMPOL FOODARY ROCKINGHAM	2011RO	DIESEL	96.78
22/10/2025	AMPOL FOODARY ROCKINGHAM	2011RO	DIESEL	100.67
31/10/2025	AMPOL FOODARY ROCKINGHAM	2011RO	DIESEL	96.21
21/10/2025	AMPOL FOODARY ROCKINGHAM	2024RO	DIESEL	97.07
02/10/2025	AMPOL FOODARY ROCKINGHAM	2058RO	DIESEL	117.08
07/10/2025	AMPOL FOODARY ROCKINGHAM	2058RO	DIESEL	93.96
16/10/2025	AMPOL FOODARY ROCKINGHAM	2058RO	DIESEL	116.35
21/10/2025	AMPOL FOODARY ROCKINGHAM	2058RO	DIESEL	93.5
31/10/2025	AMPOL FOODARY ROCKINGHAM	2058RO	DIESEL	89.69
08/10/2025	AMPOL FOODARY ROCKINGHAM	RO37	DIESEL	121.86
18/10/2025	AMPOL FOODARY BYFORD	RO37	DIESEL	104.45
27/10/2025	AMPOL FOODARY ROCKINGHAM	RO37	DIESEL	95.26
09/10/2025	AMPOL FOODARY ROCKINGHAM	2051RO	DIESEL	102.31
28/10/2025	AMPOL FOODARY ROCKINGHAM	2051RO	DIESEL	127.14
09/10/2025	AMPOL FOODARY ROCKINGHAM	2063RO	DIESEL	108.55
20/10/2025	AMPOL FOODARY ROCKINGHAM	2063RO	DIESEL	92.4
28/10/2025	AMPOL FOODARY ROCKINGHAM	2063RO	DIESEL	92.15
01/10/2025	AMPOL FOODARY SECRET HARBOUR	2029RO	ULP	64.98
11/10/2025	EG AMPOL 94237 PORT KENNEDY	2029RO	ULP	41.22
17/10/2025	EG AMPOL 94237 PORT KENNEDY	2029RO	ULP	66.57
07/10/2025	AMPOL FOODARY SECRET HARBOUR	2018RO	DIESEL	126.71
29/10/2025	AMPOL FOODARY ROCKINGHAM	2018RO	DIESEL	132.37
03/10/2025	AMPOL FOODARY SECRET HARBOUR	RO97	DIESEL	116.18
15/10/2025	AMPOL FOODARY SECRET HARBOUR	RO97	DIESEL	110.57
14/10/2025	AMPOL FOODARY ROCKINGHAM	2035RO	ULP	69.08
27/10/2025	AMPOL FOODARY ROCKINGHAM	2035RO	ULP	66.85
08/10/2025	AMPOL FOODARY BALDIVIS	2010RO	ULP	72.54
16/10/2025	AMPOL FOODARY ROCKINGHAM	2010RO	ULP	78.4
24/10/2025	AMPOL FOODARY WARNBRO	2010RO	ULP	70.91
30/10/2025	AMPOL FOODARY SECRET HARBOUR	2010RO	ULP	73.51
06/10/2025	AMPOL FOODARY ROCKINGHAM	2041RO	ULP	63.22
13/10/2025	AMPOL FOODARY SECRET HARBOUR	2041RO	ULP	42.43
17/10/2025	AMPOL FOODARY WARNBRO	2041RO	ULP	42.74
24/10/2025	AMPOL FOODARY WARNBRO	2041RO	ULP	47.63
30/09/2025	AMPOL FOODARY LAKELANDS	2070RO	ULP	59.59
10/10/2025	EG AMPOL 94237 PORT KENNEDY	2070RO	ULP	33.87
18/10/2025	AMPOL FOODARY LAKELANDS	2070RO	ULP	65.23
22/10/2025	AMPOL FOODARY ROCKINGHAM	2070RO	ULP	45.11
27/10/2025	AMPOL FOODARY ROCKINGHAM	2070RO	ULP	61.16
08/10/2025	AMPOL FOODARY ROCKINGHAM	2038RO	ULP	52.74
15/10/2025	EG AMPOL 94037 WARNBRO	2038RO	ULP	64.89
27/10/2025	AMPOL FOODARY ROCKINGHAM	2038RO	ULP	62.71
30/09/2025	AMPOL FOODARY BALDIVIS	2088RO	ULP	60.08
08/10/2025	AMPOL FOODARY ROCKINGHAM	2088RO	ULP	59.99
17/10/2025	AMPOL FOODARY ROCKINGHAM	2088RO	ULP	67.13
24/10/2025	AMPOL FOODARY WARNBRO	2088RO	ULP	50.36
28/10/2025	AMPOL FOODARY WARNBRO	2088RO	ULP	42.97
01/10/2025	AMPOL FOODARY ROCKINGHAM	2043RO	ULP	66.83
07/10/2025	AMPOL FOODARY ROCKINGHAM	2043RO	ULP	44.54
16/10/2025	AMPOL FOODARY ROCKINGHAM	2043RO	ULP	66.57
24/10/2025	AMPOL FOODARY ROCKINGHAM	2043RO	ULP	47.36

08/10/2025	AMPOL FOODARY ROCKINGHAM	2036RO	ULP	79.92
16/10/2025	AMPOL FOODARY YANGEBUP	2036RO	ULP	85.76
27/10/2025	AMPOL FOODARY ROCKINGHAM	2036RO	ULP	83.78
30/09/2025	AMPOL FOODARY COCKBURN CENTRAL JANDAKOT	2083RO	ULP	68.25
07/10/2025	AMPOL FOODARY LIVINGSTON	2083RO	ULP	46.39
24/10/2025	AMPOL FOODARY WARNBRO	2083RO	ULP	73.1
22/10/2025	AMPOL FOODARY ROCKINGHAM	2098RO	ULP	72.8
01/10/2025	AMPOL FOODARY ROCKINGHAM	2045RO	ULP	62.28
02/10/2025	AMPOL FOODARY ROCKINGHAM	2062RO	ULP	74.3
27/10/2025	AMPOL FOODARY WARNBRO	2062RO	ULP	70.52
08/10/2025	AMPOL FOODARY ROCKINGHAM	2032RO	DIESEL	50.88
17/10/2025	AMPOL FOODARY ROCKINGHAM	2032RO	DIESEL	58.26
22/10/2025	AMPOL FOODARY ROCKINGHAM	2032RO	DIESEL	42.9
28/10/2025	AMPOL FOODARY ROCKINGHAM	2032RO	DIESEL	53.63
03/10/2025	AMPOL FOODARY ROCKINGHAM	2048RO	DIESEL	72.29
16/10/2025	AMPOL FOODARY ROCKINGHAM	2048RO	DIESEL	105.62
07/10/2025	EG AMPOL 94237 PORT KENNEDY	2084RO	DIESEL	133.16
21/10/2025	EG AMPOL 94237 PORT KENNEDY	2084RO	DIESEL	122.77
29/10/2025	EG AMPOL 94237 PORT KENNEDY	2084RO	DIESEL	123.09
10/10/2025	AMPOL FOODARY WARNBRO	2016RO	ULP	51.29
24/10/2025	AMPOL FOODARY WARNBRO	2016RO	ULP	54.97
06/10/2025	EG AMPOL 94225 CANNING VALE	2069RO	DIESEL	102.37
16/10/2025	AMPOL FOODARY ROCKINGHAM	2069RO	DIESEL	99.36
01/10/2025	AMPOL FOODARY WARNBRO	2015RO	DIESEL	118.83
16/10/2025	AMPOL FOODARY WARNBRO	2015RO	DIESEL	112.32
22/10/2025	AMPOL FOODARY ROCKINGHAM	2015RO	DIESEL	90.02
28/10/2025	AMPOL FOODARY SECRET HARBOUR	2015RO	DIESEL	79.35
07/10/2025	AMPOL FOODARY ROCKINGHAM	2039RO	ULP	50.55
16/10/2025	AMPOL FOODARY ROCKINGHAM	2039RO	ULP	51.94
28/10/2025	AMPOL FOODARY ROCKINGHAM	2039RO	ULP	42.15
01/10/2025	AMPOL FOODARY ROCKINGHAM	2030RO	ULP	53.13
15/10/2025	AMPOL FOODARY ROCKINGHAM	2030RO	ULP	45.19
30/10/2025	AMPOL FOODARY ROCKINGHAM	2030RO	ULP	50.18
15/10/2025	AMPOL FOODARY ROCKINGHAM	2047RO	ULP	50.9
14/10/2025	AMPOL FOODARY ROCKINGHAM	2054RO	ULP	51.48
24/10/2025	AMPOL FOODARY MURDOCH	2054RO	ULP	58.08
11/10/2025	AMPOL FOODARY ROCKINGHAM	2073RO	DIESEL	97.26
17/10/2025	AMPOL FOODARY SECRET HARBOUR	2073RO	DIESEL	68.91
22/10/2025	AMPOL FOODARY ROCKINGHAM	2073RO	DIESEL	93.73
26/10/2025	AMPOL FOODARY ROCKINGHAM	2073RO	DIESEL	95.81
29/10/2025	AMPOL FOODARY ROCKINGHAM	2073RO	DIESEL	78.7
31/10/2025	AMPOL FOODARY ROCKINGHAM	2073RO	DIESEL	57.37
01/10/2025	AMPOL FOODARY WARNBRO	2074RO	DIESEL	110.69
11/10/2025	AMPOL FOODARY SECRET HARBOUR	2074RO	DIESEL	103.54
13/10/2025	AMPOL FOODARY WARNBRO	2074RO	DIESEL	89.82
25/10/2025	AMPOL FOODARY ROCKINGHAM	2074RO	DIESEL	96.27
29/10/2025	AMPOL FOODARY KWINANA	2074RO	DIESEL	98.1
20/10/2025	AMPOL FOODARY ROCKINGHAM	2091RO	ULP	63.03
08/10/2025	AMPOL FOODARY ROCKINGHAM	2114RO	DIESEL	175.34
14/10/2025	AMPOL FOODARY ROCKINGHAM	2089RO	ULP	40.61
03/10/2025	AMPOL FOODARY WARNBRO	2072RO	DIESEL	102.29
05/10/2025	AMPOL FOODARY ROCKINGHAM	2072RO	DIESEL	57.89
09/10/2025	AMPOL FOODARY ROCKINGHAM	2072RO	DIESEL	80.06
16/10/2025	AMPOL FOODARY ROCKINGHAM	2072RO	DIESEL	96.83
21/10/2025	AMPOL FOODARY ROCKINGHAM	2072RO	DIESEL	89.01
29/10/2025	AMPOL FOODARY SECRET HARBOUR	2072RO	DIESEL	97.62
06/10/2025	AMPOL FOODARY ROCKINGHAM	2075RO	DIESEL	107.26
13/10/2025	AMPOL FOODARY WARNBRO	2075RO	DIESEL	109.78
23/10/2025	AMPOL FOODARY ROCKINGHAM	2075RO	DIESEL	106.5
02/10/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	93.65
06/10/2025	AMPOL FOODARY WARNBRO	2078RO	DIESEL	64.3
08/10/2025	AMPOL FOODARY WARNBRO	2078RO	DIESEL	84.51
12/10/2025	AMPOL FOODARY WARNBRO	2078RO	DIESEL	86.13
14/10/2025	AMPOL FOODARY DAWESVILLE	2078RO	DIESEL	94.66
16/10/2025	AMPOL FOODARY WARNBRO	2078RO	DIESEL	89.44
21/10/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	89.36
25/10/2025	AMPOL FOODARY WARNBRO	2078RO	DIESEL	82.98
27/10/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	83.02
29/10/2025	AMPOL FOODARY DAWESVILLE	2078RO	DIESEL	70.72

14/10/2025	AMPOL FOODARY ROCKINGHAM	2116RO	DIESEL	129.44
14/10/2025	AMPOL FOODARY WARNBRO	2093RO	DIESEL	115.38
22/10/2025	AMPOL FOODARY ROCKINGHAM	2093RO	DIESEL	93.66
30/09/2025	AMPOL FOODARY SECRET HARBOUR	2117RO	DIESEL	118.54
12/10/2025	AMPOL FOODARY SECRET HARBOUR	2117RO	DIESEL	84.84
20/10/2025	AMPOL FOODARY SECRET HARBOUR	2117RO	DIESEL	112.38
28/10/2025	AMPOL FOODARY SECRET HARBOUR	2117RO	DIESEL	113.67
03/10/2025	AMPOL FOODARY SECRET HARBOUR	2025RO	ULP	73.52
08/10/2025	AMPOL FOODARY GREENFIELDS	2025RO	ULP	70.1
16/10/2025	AMPOL FOODARY WARNBRO	2025RO	ULP	47.23
21/10/2025	AMPOL FOODARY LAKELANDS	2025RO	ULP	42.99
29/10/2025	AMPOL FOODARY GREENFIELDS	2025RO	ULP	73.49
22/10/2025	AMPOL FOODARY ROCKINGHAM	2061RO	ULP	58.94
03/10/2025	EG AMPOL 94037 WARNBRO	2044RO	DIESEL	91.48
10/10/2025	AMPOL FOODARY ROCKINGHAM	2044RO	DIESEL	77.65
23/10/2025	AMPOL FOODARY ROCKINGHAM	2044RO	DIESEL	110.87
02/10/2025	AMPOL FOODARY ROCKINGHAM	2028RO	ULP	49.53
13/10/2025	AMPOL FOODARY SECRET HARBOUR	2028RO	ULP	47.12
22/10/2025	AMPOL FOODARY ROCKINGHAM	2028RO	ULP	51.27
09/10/2025	AMPOL FOODARY WARNBRO	2008RO	ULP	74.06
17/10/2025	AMPOL FOODARY ROCKINGHAM	2008RO	ULP	69.75
30/10/2025	AMPOL FOODARY SECRET HARBOUR	2008RO	ULP	72.14
30/09/2025	AMPOL FOODARY KWINANA	2105RO	ULP	17.2
01/10/2025	AMPOL FOODARY BALDIVIS	2105RO	ULP	28.44
03/10/2025	EG AMPOL 94037 WARNBRO	2105RO	ULP	27.45
03/10/2025	AMPOL FOODARY ROCKINGHAM	2105RO	ULP	18.71
05/10/2025	AMPOL FOODARY KWINANA	2105RO	ULP	30.69
06/10/2025	AMPOL FOODARY BALDIVIS	2105RO	ULP	25.42
06/10/2025	AMPOL FOODARY SECRET HARBOUR	2105RO	ULP	18.99
09/10/2025	AMPOL FOODARY KWINANA	2105RO	ULP	40.75
10/10/2025	AMPOL FOODARY KWINANA	2105RO	ULP	25.36
12/10/2025	EG AMPOL 94037 WARNBRO	2105RO	ULP	31.89
13/10/2025	AMPOL FOODARY BALDIVIS	2105RO	ULP	22.33
15/10/2025	AMPOL FOODARY KWINANA	2105RO	ULP	35.24
18/10/2025	AMPOL FOODARY SECRET HARBOUR	2105RO	ULP	31.23
20/10/2025	AMPOL FOODARY KWINANA	2105RO	ULP	47.35
21/10/2025	AMPOL FOODARY KWINANA	2105RO	ULP	28.84
22/10/2025	AMPOL FOODARY SECRET HARBOUR	2105RO	ULP	19.56
23/10/2025	EG AMPOL 94037 WARNBRO	2105RO	ULP	26.61
24/10/2025	AMPOL FOODARY SECRET HARBOUR	2105RO	ULP	12.65
26/10/2025	AMPOL FOODARY SECRET HARBOUR	2105RO	ULP	44.41
29/10/2025	AMPOL FOODARY KWINANA	2105RO	ULP	34.01
30/10/2025	AMPOL FOODARY BALDIVIS	2105RO	ULP	32.18
08/10/2025	AMPOL FOODARY ROCKINGHAM	RO44	DIESEL	123.14
25/10/2025	AMPOL FOODARY ROCKINGHAM	RO44	DIESEL	125.49
01/10/2025	EG AMPOL 94037 WARNBRO	2107RO	ULP	49.69
02/10/2025	AMPOL FOODARY SECRET HARBOUR	2107RO	ULP	21.2
03/10/2025	AMPOL FOODARY KWINANA	2107RO	ULP	19.77
04/10/2025	EG AMPOL 94037 WARNBRO	2107RO	ULP	32.61
06/10/2025	EG AMPOL 94037 WARNBRO	2107RO	ULP	57.34
07/10/2025	AMPOL FOODARY KWINANA	2107RO	ULP	30.68
11/10/2025	AMPOL FOODARY SECRET HARBOUR	2107RO	ULP	43.68
13/10/2025	AMPOL FOODARY KWINANA	2107RO	ULP	35.66
18/10/2025	AMPOL FOODARY KWINANA	2107RO	ULP	29.46
20/10/2025	AMPOL FOODARY SECRET HARBOUR	2107RO	ULP	42.4
22/10/2025	AMPOL FOODARY KWINANA	2107RO	ULP	21.57
23/10/2025	AMPOL FOODARY KWINANA	2107RO	ULP	22.66
24/10/2025	AMPOL FOODARY KWINANA	2107RO	ULP	27.56
27/10/2025	AMPOL FOODARY KWINANA	2107RO	ULP	26.93
28/10/2025	AMPOL FOODARY BALDIVIS	2107RO	ULP	14.1
30/10/2025	AMPOL FOODARY KWINANA	2107RO	ULP	42.84
01/10/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	37.77
02/10/2025	AMPOL FOODARY KWINANA	2108RO	ULP	27.63
03/10/2025	AMPOL FOODARY BALDIVIS	2108RO	ULP	27.81
05/10/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	53.53
07/10/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	45.74
07/10/2025	AMPOL FOODARY BALDIVIS	2108RO	ULP	19.47
09/10/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	30.07
11/10/2025	AMPOL FOODARY BALDIVIS	2108RO	ULP	40.93

12/10/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	31.79
13/10/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	27.29
15/10/2025	AMPOL FOODARY KWINANA	2108RO	ULP	34.03
17/10/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	50.23
22/10/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	34.83
23/10/2025	AMPOL FOODARY KWINANA	2108RO	ULP	9.82
24/10/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	26.4
26/10/2025	AMPOL FOODARY BALDIVIS	2108RO	ULP	48.7
28/10/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	45.72
30/10/2025	AMPOL FOODARY KWINANA	2108RO	ULP	32.23
10/10/2025	AMPOL FOODARY ROCKINGHAM	2003RO	ULP	45.3
22/10/2025	AMPOL FOODARY WARNBRO	2003RO	ULP	51.44
10/10/2025	AMPOL FOODARY ROCKINGHAM	2026RO	DIESEL	117.06
24/10/2025	AMPOL FOODARY CANNING VALE	2026RO	DIESEL	121.3
01/10/2025	AMPOL FOODARY SECRET HARBOUR	2106RO	ULP	45.51
03/10/2025	AMPOL FOODARY KWINANA	2106RO	ULP	43.71
05/10/2025	AMPOL FOODARY SECRET HARBOUR	2106RO	ULP	43.79
07/10/2025	AMPOL FOODARY KWINANA	2106RO	ULP	27.09
08/10/2025	AMPOL FOODARY SECRET HARBOUR	2106RO	ULP	43.32
09/10/2025	AMPOL FOODARY WARNBRO	2106RO	ULP	25.68
11/10/2025	AMPOL FOODARY KWINANA	2106RO	ULP	31.58
12/10/2025	AMPOL FOODARY BALDIVIS	2106RO	ULP	34.78
14/10/2025	AMPOL FOODARY KWINANA	2106RO	ULP	27.61
15/10/2025	AMPOL FOODARY WARNBRO	2106RO	ULP	35.63
17/10/2025	AMPOL FOODARY BALDIVIS	2106RO	ULP	44.5
18/10/2025	AMPOL FOODARY SECRET HARBOUR	2106RO	ULP	33.82
20/10/2025	EG AMPOL 94037 WARNBRO	2106RO	ULP	28.66
21/10/2025	AMPOL FOODARY KWINANA	2106RO	ULP	24.07
22/10/2025	AMPOL FOODARY BALDIVIS	2106RO	ULP	32
23/10/2025	AMPOL FOODARY SECRET HARBOUR	2106RO	ULP	35.56
24/10/2025	AMPOL FOODARY KWINANA	2106RO	ULP	28.37
26/10/2025	AMPOL FOODARY KWINANA	2106RO	ULP	37.05
27/10/2025	AMPOL FOODARY KWINANA	2106RO	ULP	38.42
30/10/2025	AMPOL FOODARY BALDIVIS	2106RO	ULP	65.11
01/10/2025	AMPOL FOODARY KWINANA	2103RO	ULP	45.69
08/10/2025	AMPOL FOODARY SECRET HARBOUR	2103RO	ULP	33.83
12/10/2025	AMPOL FOODARY KWINANA	2103RO	ULP	52.43
13/10/2025	AMPOL FOODARY SECRET HARBOUR	2103RO	ULP	20.82
15/10/2025	EG AMPOL 94037 WARNBRO	2103RO	ULP	44.32
17/10/2025	AMPOL FOODARY KWINANA	2103RO	ULP	51.95
18/10/2025	AMPOL FOODARY KWINANA	2103RO	ULP	29.95
20/10/2025	AMPOL FOODARY BALDIVIS	2103RO	ULP	27.76
23/10/2025	AMPOL FOODARY KWINANA	2103RO	ULP	56.35
24/10/2025	AMPOL FOODARY KWINANA	2103RO	ULP	19.48
26/10/2025	AMPOL FOODARY KWINANA	2103RO	ULP	50.07
28/10/2025	AMPOL FOODARY SECRET HARBOUR	2103RO	ULP	48.15
29/10/2025	AMPOL FOODARY SECRET HARBOUR	2103RO	ULP	34.38
30/10/2025	AMPOL FOODARY SECRET HARBOUR	2103RO	ULP	29.96
01/10/2025	AMPOL FOODARY SECRET HARBOUR	2104RO	ULP	43.03
03/10/2025	AMPOL FOODARY KWINANA	2104RO	ULP	28.21
04/10/2025	EG AMPOL 94037 WARNBRO	2104RO	ULP	29.22
05/10/2025	EG AMPOL 94037 WARNBRO	2104RO	ULP	26.28
06/10/2025	AMPOL FOODARY KWINANA	2104RO	ULP	21.39
08/10/2025	AMPOL FOODARY SECRET HARBOUR	2104RO	ULP	29.6
08/10/2025	AMPOL FOODARY BALDIVIS	2104RO	ULP	22.64
10/10/2025	AMPOL FOODARY SECRET HARBOUR	2104RO	ULP	24.81
11/10/2025	AMPOL FOODARY SECRET HARBOUR	2104RO	ULP	25.12
12/10/2025	AMPOL FOODARY SECRET HARBOUR	2104RO	ULP	36.16
14/10/2025	AMPOL FOODARY KWINANA	2104RO	ULP	26.25
16/10/2025	EG AMPOL 94037 WARNBRO	2104RO	ULP	37.64
19/10/2025	AMPOL FOODARY SECRET HARBOUR	2104RO	ULP	38.64
20/10/2025	AMPOL FOODARY SECRET HARBOUR	2104RO	ULP	22.22
21/10/2025	AMPOL FOODARY SECRET HARBOUR	2104RO	ULP	22.58
22/10/2025	AMPOL FOODARY SECRET HARBOUR	2104RO	ULP	20.55
24/10/2025	AMPOL FOODARY BALDIVIS	2104RO	ULP	28.68
28/10/2025	EG AMPOL 94037 WARNBRO	2104RO	ULP	41.83
30/10/2025	AMPOL FOODARY KWINANA	2104RO	ULP	43.35
01/10/2025	AMPOL FOODARY WARNBRO	2086RO	DIESEL	124.36
18/10/2025	AMPOL FOODARY WARNBRO	2086RO	DIESEL	123.16

10/10/2025	AMPOL FOODARY ROCKINGHAM	2007RO	ULP	59.58
24/10/2025	AMPOL FOODARY ROCKINGHAM	2007RO	ULP	47.96
24/10/2025	AMPOL FOODARY ROCKINGHAM	RO46	DIESEL	94.6
13/10/2025	AMPOL FOODARY ROCKINGHAM	RO32	DIESEL	101.87
22/10/2025	AMPOL FOODARY ROCKINGHAM	RO32	DIESEL	102.58
02/10/2025	AMPOL FOODARY ROCKINGHAM	RO7	DIESEL	93.71
09/10/2025	AMPOL FOODARY ROCKINGHAM	RO7	DIESEL	94.84
21/10/2025	AMPOL FOODARY ROCKINGHAM	RO7	DIESEL	99.06
29/10/2025	AMPOL FOODARY SECRET HARBOUR	RO7	DIESEL	95.81
11/10/2025	AMPOL FOODARY WARNBRO	2023RO	DIESEL	109.69
01/10/2025	AMPOL FOODARY ROCKINGHAM	RO72	DIESEL	108.57
07/10/2025	AMPOL FOODARY ROCKINGHAM	RO72	DIESEL	101.3
13/10/2025	AMPOL FOODARY ROCKINGHAM	RO72	DIESEL	100.21
16/10/2025	AMPOL FOODARY ROCKINGHAM	RO72	DIESEL	114.18
23/10/2025	AMPOL FOODARY ROCKINGHAM	RO72	DIESEL	101
28/10/2025	AMPOL FOODARY ROCKINGHAM	RO72	DIESEL	102.28
07/10/2025	AMPOL FOODARY ROCKINGHAM	2020RO	ULP	61.68
13/10/2025	AMPOL FOODARY ROCKINGHAM	2020RO	ULP	64.51
20/10/2025	AMPOL FOODARY LIVINGSTON	2020RO	ULP	67.4
26/10/2025	AMPOL FOODARY LIVINGSTON	2020RO	ULP	71.35
06/10/2025	AMPOL FOODARY ROCKINGHAM	2027RO	ULP	53.53
09/10/2025	AMPOL FOODARY ROCKINGHAM	2027RO	ULP	58.1
31/10/2025	AMPOL FOODARY ROCKINGHAM	2027RO	ULP	53.99
06/10/2025	AMPOL FOODARY ROCKINGHAM	2064RO	ULP	69.2
15/10/2025	AMPOL FOODARY ROCKINGHAM	2064RO	ULP	66.53
26/10/2025	AMPOL FOODARY ROCKINGHAM	2064RO	ULP	70.41
08/10/2025	AMPOL FOODARY ROCKINGHAM	2021RO	ULP	71.17
15/10/2025	AMPOL FOODARY ROCKINGHAM	2021RO	ULP	38.12
21/10/2025	AMPOL FOODARY WARNBRO	2021RO	ULP	47.52
24/10/2025	AMPOL FOODARY WARNBRO	2021RO	ULP	49.21
24/10/2025	AMPOL FOODARY SECRET HARBOUR	2095RO	DIESEL	117.18
17/10/2025	AMPOL FOODARY ROCKINGHAM	2006RO	DIESEL	104.71
23/10/2025	AMPOL FOODARY ROCKINGHAM	2006RO	DIESEL	114.56
30/10/2025	AMPOL FOODARY BALDIVIS	2006RO	DIESEL	117.78
23/10/2025	AMPOL FOODARY SECRET HARBOUR	2120RO	DIESEL	105.73
29/10/2025	AMPOL FOODARY ROCKINGHAM	2120RO	DIESEL	107.93
29/10/2025	AMPOL FOODARY BALDIVIS	2121RO	ULP	75.11
29/10/2025	AMPOL FOODARY ROCKINGHAM	RO70	DIESEL	98.88
31/10/2025	AMPOL FOODARY ROCKINGHAM	RO34	ULP	49.11
Report Total for October 2025				\$ 33,268.22
Fees				\$ -
Total Payment				\$ 33,268.22

**City of Rockingham**  
**MONTHLY FINANCIAL MANAGEMENT REPORT**  
**For the Period Ended 31 October 2025**

**TABLE OF CONTENTS**

**Statement of Financial Activity**

**Statement of Financial Position**

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**  
**For the Period Ended 31 October 2025**

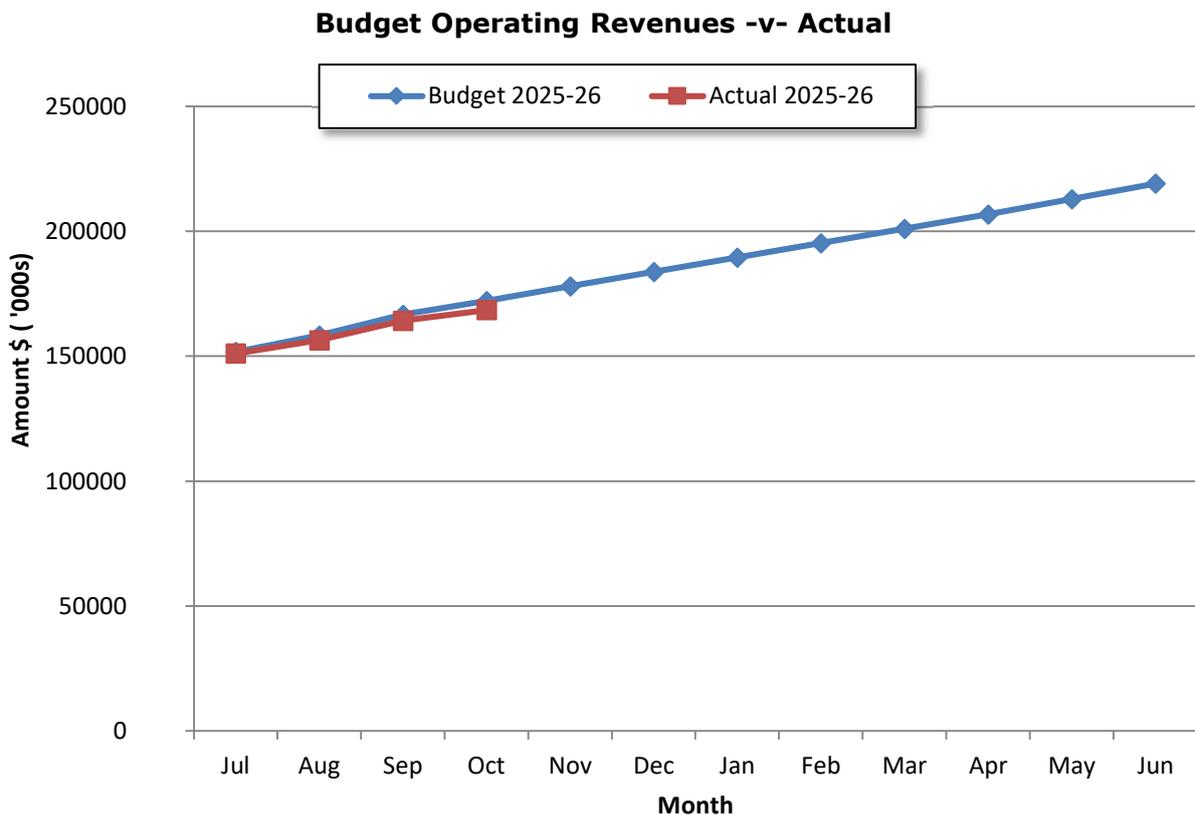
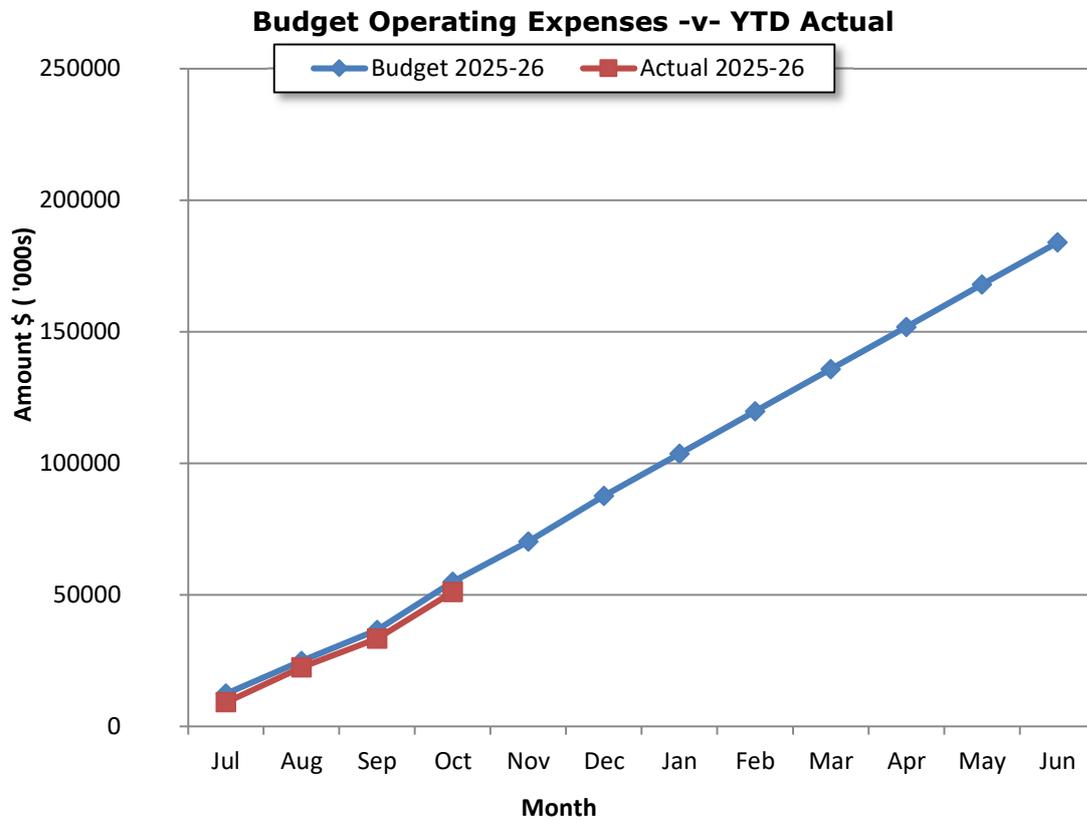
	Annual Budget	YTD Budget (a)	YTD Actual (b)	Var.\$ (b)-(a)	Var.
<b>Operating Revenues</b>	\$	\$	\$	\$	\$
Rates	118,374,706	118,243,194	118,625,065	381,871	◆
Grants, subsidies and contributions	23,496,567	9,216,974	9,087,712	(129,262)	
Fees and charges	54,826,172	38,711,038	38,940,127	229,089	
Interest earnings	7,752,175	1,080,928	1,080,925	(3)	
Other revenue	2,492,936	830,980	816,109	(14,871)	
Profit on asset disposals	734,227	244,744	0	(244,744)	
<b>Revenue from Operating Activities</b>	<b>207,676,783</b>	<b>168,327,858</b>	<b>168,549,939</b>	<b>222,081</b>	
<b>Operating Expense</b>					
Employee costs	(80,788,179)	(25,294,863)	(25,542,230)	(247,367)	
Materials and contracts	(72,321,869)	(19,781,949)	(19,781,951)	(2)	
Utility charges	(7,996,538)	(2,130,925)	(2,073,861)	57,064	
Depreciation on non-current assets	(33,545,516)	0	0	0	
Interest expenses	(523,845)	(174,616)	8,569	183,185	
Insurance expenses	(1,519,265)	(374,069)	(488,711)	(114,642)	
Other expenditure	(8,214,761)	(3,173,783)	(3,173,783)	(0)	
Loss on asset disposals	(1,136,977)	(126,330)	0	126,330	
<b>Expenses from Operating Activities</b>	<b>(206,046,950)</b>	<b>(51,056,535)</b>	<b>(51,051,967)</b>	<b>4,568</b>	
<b>Funding Balance Adjustment</b>					
Add back Depreciation	33,545,516	0	0	0	
Adjust (Profit)/Loss on Asset Disposal	402,750	(118,414)	0	118,414	
Movement in employee provisions	1,458,437	0	0	0	
<b>Results from Operating Activities</b>	<b>37,036,536</b>	<b>117,152,909</b>	<b>117,497,972</b>	<b>345,063</b>	
<b>Capital Revenues</b>					
Proceeds from Disposal of Assets	1,481,050	493,684	487,499	(6,185)	
Proceeds from New Debentures	0	0	0	0	
Proceeds from Advances	0	0	0	0	
Self-Supporting Loan Principal	9,600,000	0	0	0	
Transfer from Reserves	19,362,305	0	0	0	
<b>Total Capital Revenues</b>	<b>30,443,355</b>	<b>493,684</b>	<b>487,499</b>	<b>(6,185)</b>	
<b>Capital Expenses</b>					
Land	(8,112,459)	(64,614)	(39,565)	25,049	
Buildings	(34,576,631)	(5,213,885)	(5,040,320)	173,565	
Furniture and Equipment	(2,968,590)	(323,182)	(194,490)	128,692	
Plant and Equipment	(9,067,727)	(1,915,839)	(1,745,831)	170,008	
Roads, Footpaths & Drainage Infrastructure	(16,542,270)	(2,590,884)	(2,571,055)	19,829	
Infrastructure	(17,323,802)	(1,716,196)	(1,672,537)	43,659	
Repayment of Debentures	(1,603,824)	0	0	0	
Transfer to Reserves	(21,463,846)	(215,489)	(215,003)	486	
<b>Total Capital Expenses</b>	<b>(111,659,149)</b>	<b>(12,040,089)</b>	<b>(11,478,801)</b>	<b>561,288</b>	
Non-cash amounts excluded from investing activities	0	0	0	0	
<b>Net Capital</b>	<b>(81,215,794)</b>	<b>(11,546,405)</b>	<b>(10,991,302)</b>	<b>555,103</b>	
<b>Total Net Operating + Capital</b>	<b>(44,179,258)</b>	<b>105,606,504</b>	<b>106,506,670</b>	<b>900,166</b>	
Opening Funding Surplus/(Deficit)	43,721,092	43,721,092	65,501,072	0	
<b>Closing Funding Surplus (Deficit)</b>	<b>(458,166)</b>	<b>149,327,596</b>	<b>172,007,742</b>	<b>900,166</b>	

**City of Rockingham**  
**STATEMENT OF FINANCIAL POSITION**  
**For the Period Ended 31 October 2025**

	For the Period Ended 31 October 2025	For the Period Ended 30 June 2025
	\$	\$
<b>Current Assets</b>		
Cash and cash equivalents	243,761,021	193,046,149
Trade and other receivables	51,552,583	9,914,557
Other financial assets	509	4,847
Inventories	321,743	244,472
Other Assets	3,189,926	3,189,926
<b>Total Current Assets</b>	298,825,782	206,399,951
<b>Non-Current Assets</b>		
Trade and other receivables	2,072,026	2,202,730
Other financial assets	139,334	139,334
Property, plant and equipment Infrastructure	332,830,349	317,331,819
	1,312,450,140	1,308,101,807
<b>Total Non-Current Assets</b>	1,647,491,849	1,627,775,690
<b>Total Assets</b>	1,946,317,631	1,834,175,641
<b>Current Liabilities</b>		
Trade and other payables	16,475,623	30,895,485
Other liabilities	15,355,813	15,355,813
Borrowings	985,625	985,625
Employee related provisions	14,265,621	14,265,621
<b>Total Current Liabilities</b>	47,082,682	61,502,544
<b>Non-Current liabilities</b>		
Borrowings	1,866,379	1,866,379
Employee related provisions	963,818	963,818
Other provisions	16,705,437	16,705,437
<b>Total Non-Current liabilities</b>	19,535,634	19,535,634
<b>Total liabilities</b>	66,618,316	81,038,178
<b>Net Assets</b>	1,879,699,315	1,753,137,463
<b>Equity</b>		
Retained surplus	666,087,884	539,526,033
Reserve accounts	101,913,077	101,913,077
Revaluation surplus	1,111,698,354	1,111,698,353
<b>Total Equity</b>	1,879,699,315	1,753,137,463

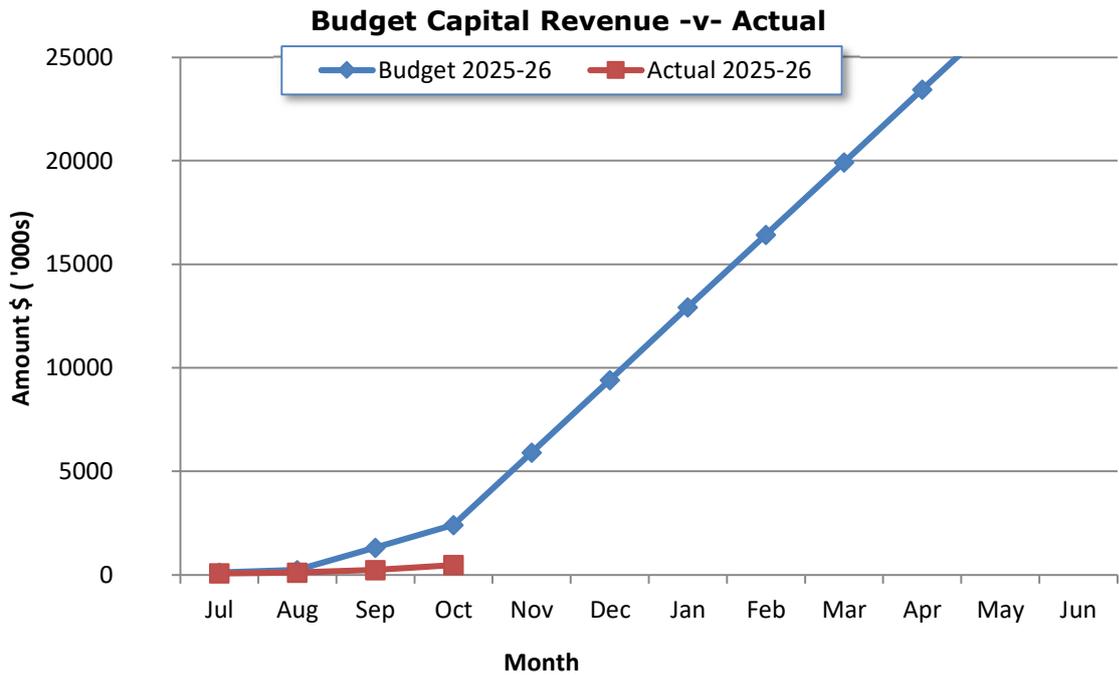
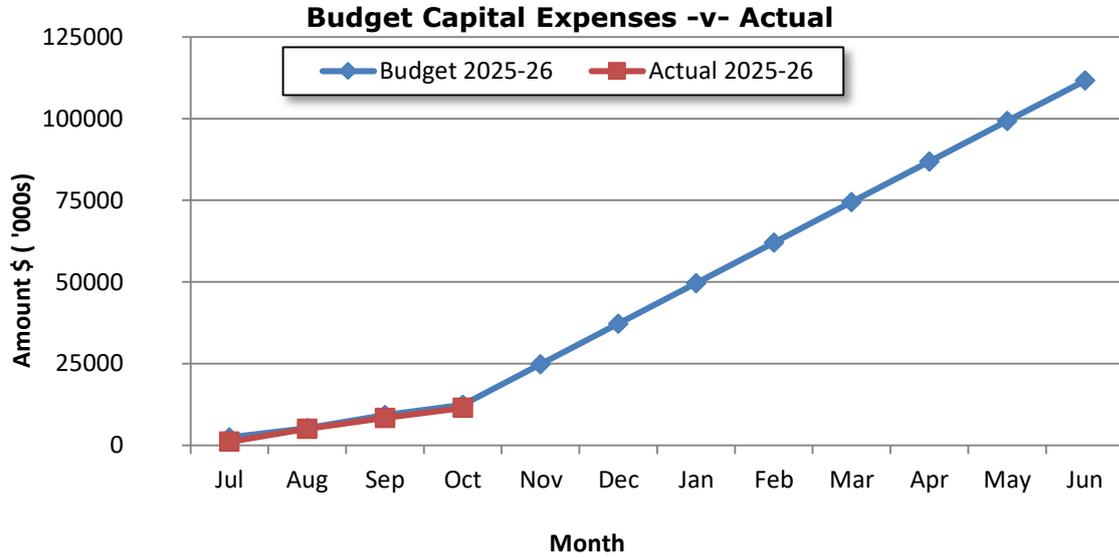
**City of Rockingham**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**For the Period Ended 31 October 2025**

**Note 1 - Graphical Representation - Source Statement of Financial Activity**



**City of Rockingham**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**For the Period Ended 31 October 2025**

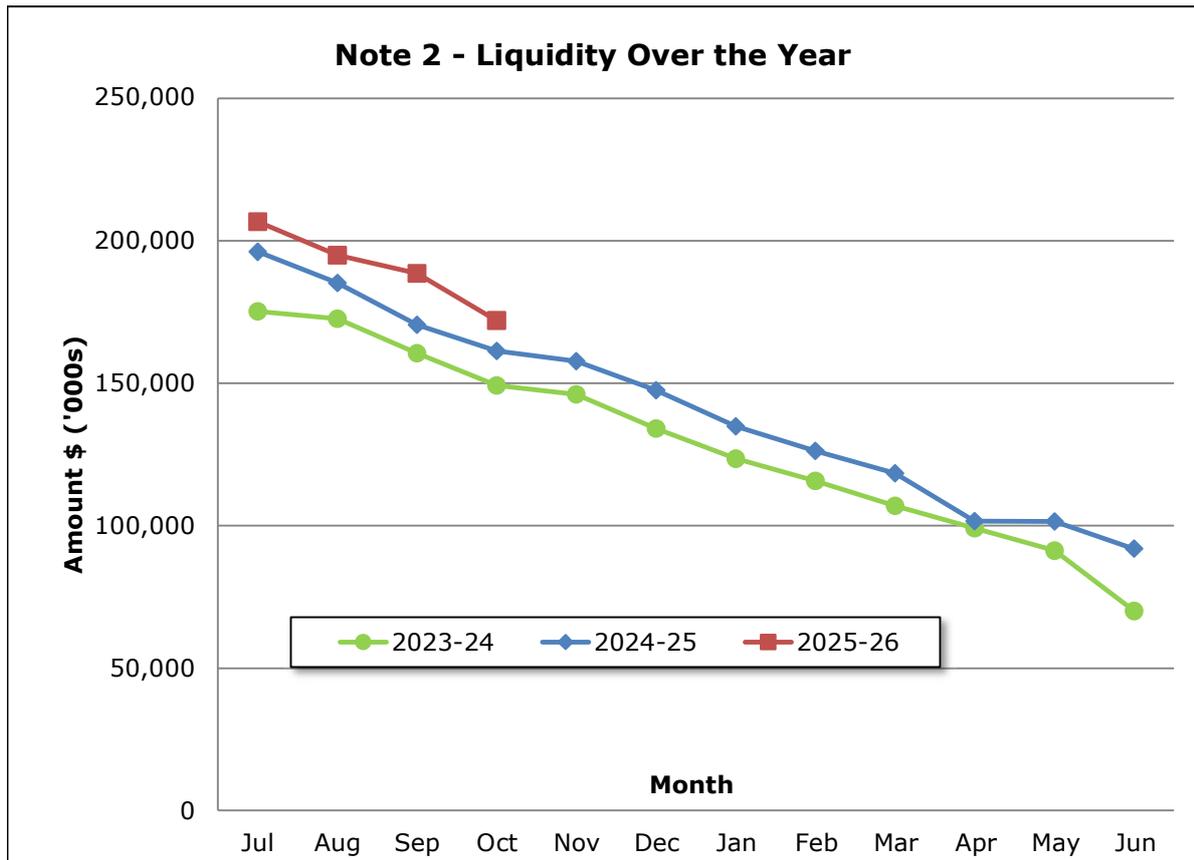
**Note 1 - Graphical Representation - Source Statement of Financial Activity**



**City of Rockingham**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**For the Period Ended 31 October 2025**

**Note 2: NET CURRENT FUNDING POSITION**

	For the Period Ended 31 October 2025	For the Period Ended 30 June 2025
Current Assets	\$ 298,825,782	\$ 206,399,951
Less: Current Liabilities	(47,082,682)	(61,502,544)
<b>Net Current Assets</b>	<b>251,743,100</b>	<b>144,897,406</b>
Less: Cash Restricted - Reserves	(101,913,077)	(101,913,077)
Less: Assets not expected to be realised by end of year	(1,226,293)	(887,270)
Less: Current Self Supporting Loans	(4,847)	(4,847)
Add: Current Borrowings	985,625	985,625
Add: Cash Backed Provisions	7,067,421	7,067,421
Add: Capital grant liabilities	12,978,797	12,978,797
Add: Other Contract liabilities	2,377,016	2,377,016
<b>Net Current Funding Position</b>	<b>172,007,742</b>	<b>65,501,072</b>

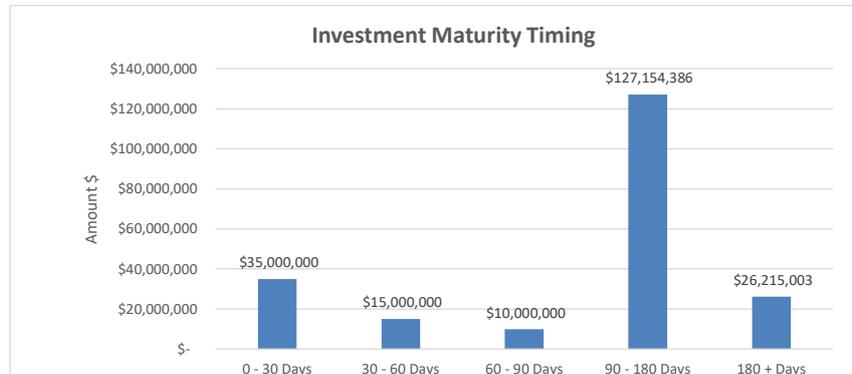
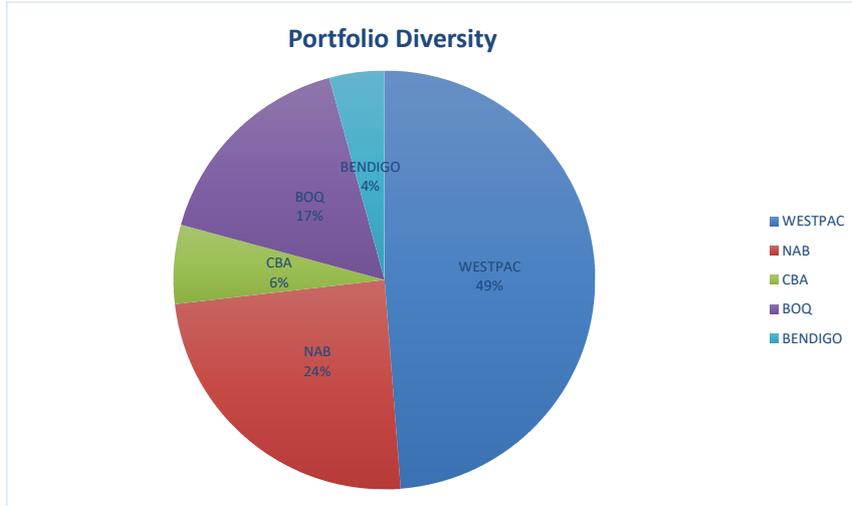


**City of Rockingham**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**For the Period Ended 31 October 2025**

**Note 3: CASH AND INVESTMENTS**

31/10/2025

Institution	Interest Rate	Unrestricted	For the Period Ended 31 October 2024	Trust	Total Amount	Maturity Date	Investment Maturity
WESTPAC	4.27%	\$ 7,171,893			\$ 7,171,893	04-Nov-25	0 - 30 Days
WESTPAC	4.35%	\$ 8,000,000			\$ 8,000,000	20-Nov-25	0 - 30 Days
NAB	4.15%	\$ 7,000,000			\$ 7,000,000	20-Nov-25	0 - 30 Days
NAB	4.20%	\$ 15,000,000			\$ 15,000,000	02-Dec-25	30 - 60 Days
NAB	4.20%	\$ 10,000,000			\$ 10,000,000	08-Jan-26	60 - 90 Days
WESTPAC	4.23%	\$ 12,000,000			\$ 12,000,000	05-Feb-26	90 - 180 Days
NAB	4.20%	\$ 10,000,000			\$ 10,000,000	05-Feb-26	90 - 180 Days
NAB	4.15%	\$ 10,000,000			\$ 10,000,000	03-Mar-26	90 - 180 Days
BENDIGO	4.12%	\$ 5,000,000			\$ 5,000,000	03-Mar-26	90 - 180 Days
CBA	4.06%	\$ 13,000,000			\$ 13,000,000	24-Mar-26	90 - 180 Days
WESTPAC	4.23%	\$ 7,000,000			\$ 7,000,000	07-Apr-26	90 - 180 Days
WESTPAC	4.24%	\$ 6,000,000			\$ 6,000,000	06-May-26	180 + Days
BOQ	4.30%			\$ 1,069,415	\$ 1,069,415	05-Feb-26	90 - 180 Days
WESTPAC	4.27%		\$ 7,828,107		\$ 7,828,107	04-Nov-25	0 - 30 Days
WESTPAC	4.35%		\$ 5,000,000		\$ 5,000,000	20-Nov-25	0 - 30 Days
BOQ	4.30%		\$ 19,084,971		\$ 19,084,971	05-Feb-26	90 - 180 Days
WESTPAC	4.23%		\$ 23,000,000		\$ 23,000,000	05-Feb-26	90 - 180 Days
WESTPAC	4.23%		\$ 23,000,000		\$ 23,000,000	05-Feb-26	90 - 180 Days
BENDIGO	4.18%		\$ 4,000,000		\$ 4,000,000	05-Feb-26	90 - 180 Days
BOQ	4.25%		\$ 15,160,685		\$ 15,160,685	04-Jun-26	180 + Days
WESTPAC	4.28%		\$ 5,054,318		\$ 5,054,318	04-Jun-26	180 + Days
		<b>\$ 110,171,893</b>	<b>\$ 102,128,080</b>	<b>\$ 1,069,415</b>	<b>\$ 213,369,389</b>		



**City of Rockingham**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**For the Period Ended 31 October 2025**

*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.*

*For the  
 Period  
 Ended 31  
 October  
 2024*

*Council adopted \$250,000 a the material variance to be reported for the financial year. Below are the major variances more than \$250,000.*

Nature or type	Var. \$	Var.	Explanation of variances	
			Timing	Permanent
Rates	381,871	◆		Higher than anticipated rates revenue has been received than budgeted due to additional rateable properties processed between May to July.

**City of Rockingham**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**For the Period Ended 31 October 2025**

**Note 5: RECEIVABLES**

**Receivables - Rates and Rubbish**

Opening Arrears Previous Years  
 Levied this year  
Less Collections to date  
 Rates balance as per Rates Ledger

For the Period Ended 31 October 2025	For the Period Ended 31 October 2024
644,163	1,133,498
165,295,221	154,675,311
- 8,399,087	- 106,585,092
<b>157,540,297</b>	<b>49,223,717</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**

644,163	1,133,498
5,631,367	5,049,582
- 2,202,730	- 2,100,868
<b>4,072,800</b>	<b>4,082,212</b>

Rates balance as per Rates Ledger  
 Add: Rates paid in advance  
 Less: Non Current - Pensioner Deferred Rates  
**Current - rates outstanding (collectable)**

52,096,201	49,223,717
4,239,049	2,136,902
- 2,056,636	- 2,030,779
<b>54,278,614</b>	<b>49,329,840</b>

**Percentage of Collectable Rates Collected**

**67.95%**

**68.93%**

