



City of Rockingham

AGENDA

Corporate and Community Development Committee

To be held on Tuesday 15 July 2025 at 5:00pm
City of Rockingham Council Chamber

**Note: This meeting will be subject to Council's
Recording and Streaming Meeting's policy**



Notice of Meeting



Dear Committee members

The next Corporate and Community Development Committee meeting of the City of Rockingham will be held on Tuesday 15 July 2025 in the Council Chamber, City of Rockingham Administration Centre, Civic Boulevard, Rockingham. The meeting will commence at 5:00pm.

A handwritten signature in blue ink, appearing to read 'Michael Parker', with a long horizontal stroke extending to the right.

MICHAEL PARKER
CHIEF EXECUTIVE OFFICER

10 July 2025

DISCLAIMER

PLEASE READ THE FOLLOWING IMPORTANT DISCLAIMER BEFORE PROCEEDING:

Statements or decisions made at this meeting should not be relied or acted on by an applicant or any other person until they have received written notification from the City. Notice of all approvals, including planning and building approvals, will be given to applicants in writing. The City of Rockingham expressly disclaims liability for any loss or damages suffered by a person who relies or acts on statements or decisions made at a Council or Committee meeting before receiving written notification from the City.

City of Rockingham
Corporate and Community Development
Committee Agenda
5:00pm Tuesday 15 July 2025



1. Declaration of Opening

Acknowledgement of Country

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.

Recording and Live Streaming of proceedings

In accordance with Council Policy this meeting is being live streamed on the City's website, with the exception of confidential items and periods of adjournment or as determined by the Presiding Member.

By being present at this meeting, members of the public consent to the possibility that their image and voice may be live streamed to the public. Recordings are also made available on the City's website following the meeting.

Please note that clause 8.5 of the City's *Standing Orders Local Law 2001* provides that "no person is to use any electronic, visual or audio recording device or instrument to record the proceedings of the Council or a committee without the written permission of the Council".

If anyone breaches this Standing Order they will be asked to leave the Council Chamber.

2. Record of Attendance/Apologies/Approved Leave of Absence

2.1 Members

Cr Craig Buchanan, JP (*Chair*)
Cr Mike Crichton
Cr Caroline Hume
Cr Leigh Liley
Cr Kelly Middlecoat
Cr Robert Schmidt

Deputies

Cr Mark Jones
Cr Brett Wormall
Cr Dawn Jecks
Mayor Deb Hamblin
Cr Lorna Buchan, Deputy Mayor
Cr Peter Hudson

2.2 Executive

Mr Michael Parker	Chief Executive Officer
Mr Michael Holland	Director Community Development
Mr Alvin Santiago	Acting Director Corporate Services
Mr Jim Olynyk, JP	Manager Governance and Councillor Support
Mr Michael Yakas	Manager Customer and Corporate Support
Mr Roger Haripersad	Manager Waste Services
Ms Nollaig Baker	Manager Strategy and Corporate Communications
Mr Richard Hardy	Manager Community and Leisure Facilities
Mr Matthew Emmott	Manager Community Infrastructure Planning
Ms Mary-Jane Rigby	Manager Community Safety and Support Services
Mr Paul Hayward	Manager Community Capacity Building
Ms Alison Oliver	Manager Library and Information Services
Ms Melissa James	Manager Economic Development and Tourism

	<p>Ms Katie MacLachlan Financial Controller</p> <p>2.3 Members of the Gallery:</p> <p>2.4 Apologies:</p> <p>Mr John Pearson Director Corporate Services</p> <p>2.5 Approved Leave of Absence:</p>
3.	Responses to Previous Public Questions Taken on Notice
4.	Public Question Time
	Members of the public are invited to present questions to the Chairperson about matters affecting the City of Rockingham and its residents. Questions should relate to the business of the Committee. This is the only opportunity in the meeting for the public to ask questions.
5.	Confirmation of Minutes of the Previous Meeting
	<p>Recommendation:</p> <p>That Committee CONFIRMS the Minutes of the Corporate and Community Development Committee meeting held on 17 June 2025, as a true and accurate record.</p>
6.	Matters Arising from the Previous Minutes
7.	Announcement by the Person Presiding without Discussion
	The Chairperson to announce to all present that decisions made at Committees of Council are recommendations only and may be adopted in full, amended or deferred when presented for consideration at the next Council meeting.
8.	Declarations of Members and Officers Interests
	<p>8.1 Item GM-012/25 Global Relationship Advisory Group Appointments</p> <p>Officer: Mr Michael Holland, Director Community Development</p> <p>Type of Interest: Impartiality</p> <p>Nature of Interest: A family member has nominated for the Global Relationship Advisory Committee. Mr Holland declares that he will deal with the matter on its merits if required to provide advice.</p> <p>Extent of Interest: Not Applicable</p>
9.	Petitions/Deputations/Presentations/Submissions
10.	Matters for which the Meeting may be Closed
	<p>General Management Services 5</p> <p>GM-012/25 Global Relationship Advisory Group Appointments (<i>Simple Majority</i>) 5</p> <p>In accordance with section 5.23(2)(b) of the <i>Local Government Act 1995</i> – if there are any questions or debate on the Confidential Item, then the Corporate and Community Development Committee will need to defer the matter for consideration at Agenda Item 18 - Matters Behind Closed Doors.</p>

General Management Services

Mr Michael Holland, Director Community Development has declared an impartiality interest in item GM-012/25 Global Relationship Advisory Group Appointments and will deal with the matter on its merits if required to provide advice (refer to Item 8 for specific details).

CONFIDENTIAL ITEM

Section 5.95(3) Local Government Act 1995 (Act)

This item may be discussed behind closed doors as per
Section 5.23(2)(b) of the Act

General Management Services Governance and Councillor Support	
Report number / title:	GM-012/25 Global Relationship Advisory Group Appointments (<i>Simple Majority</i>)
File number:	ECD/74
Proponent/s:	
Author:	Ms Lauren Townsend, Governance Coordinator
Other Contributor/s:	Mr Jim Olynyk, Manager Governance and Councillor Support
Date of Committee meeting:	15 July 2025
Previously before Council:	22 April 2025 (GM-006/25) 25 June 2025 (GM-010/25)
Disclosure of Interest:	Mr Michael Holland, Director Community Development declared an Impartiality Interest in Item GM-012/25 Global Relationship Committee Appointments, as detailed in Clause 4.19 of the City's <i>Code of Conduct</i> and as per section 5.70 of the <i>Local Government Act 1995</i> , as Mr Holland's relative has nominated for a community member position on the Global Relationship Committee. Mr Holland declares that he will deal with the matter on its merits if required to provide advice.
Nature of Council's role:	Executive
Attachments:	1. Confidential – Global Relationship Advisory Group Community Representation Nominations 2025
Maps/Diagrams:	
Site:	
Lot Area:	

Purpose of Report

For Council to consider appointments for community member representatives to the Global Relationship Advisory Group.

Voting Requirements

Simple Majority

Officer Recommendation

That Council **APPOINTS** the six (6) nominated community member representatives to the Global Relationship Advisory Group, as detailed in the Comments section of the confidential report, for a term expiring on 30 September 2026.

11.	Bulletin Items
	Corporate and General Management Services Information Bulletin – July 2025 Community Development Information Bulletin – July 2025
12.	Agenda Items
	General Management Services 8 GM-013/25 Proposed Local Government Reform – Communications Agreement 8
13.	Reports of Council Members
14.	Addendum Agenda
15.	Motions of which Previous Notice has been given
16.	Notices of Motion for Consideration at the Following Meeting
17.	Urgent Business Approved by the Person Presiding or by Decision of the Committee
18.	Matters Behind Closed Doors
19.	Date and Time of Next Meeting
	The next Corporate and Community Development Committee meeting will be held on Tuesday 19 August 2025 in the Council Chamber, Council Administration Building, Civic Boulevard, Rockingham. The meeting will commence at 5:00pm.
20.	Closure

12. Agenda Items

General Management Services

General Management Services Governance and Councillor Support	
Report number / title:	GM-013/25 Proposed Local Government Reform – Communications Agreement
File number:	GOV/96
Proponent/s:	
Author:	Ms Lauren Townsend, Governance Coordinator
Other Contributor/s:	Mr Jim Olynyk, Manager Governance and Councillor Support Mr Michael Parker, Chief Executive Officer
Date of Committee meeting:	15 July 2025
Previously before Council:	
Disclosure of Interest:	
Nature of Council's role:	Executive
Attachments:	1. City of Rockingham Submission on Local Government Reform – Communications Agreement
Maps / Diagrams:	
Site:	
Lot Area:	

Purpose of Report

For Council to endorse the City of Rockingham (**City**) submission to the Department of Local Government, Industry Regulation and Safety (**DLGIRS**) on the Communications Agreement Consultation Paper.

Background

The *Local Government Amendment Act 2023* (**2023 Amendment Act**) was passed by Parliament in May 2023. One of the reforms yet to be implemented is the requirement for a communications agreement between the Council and the Chief Executive Officer (**CEO**) of a local government.

DLGIRS has released a consultation paper seeking feedback on the proposed regulations and default communications agreement (**order**). Submissions are invited and close on 22 August 2025.

Both the Western Australian Local Government Association (**WALGA**) and the Local Government Professionals WA (**LG Pro**) have provided their initial responses to the proposed reforms.

Details

The communications agreement is intended to function as a fundamental governance instrument within each local government to set out minimum expectations for formal communications between council members and employees of the local government.

New sections 5.92A – 5.92C inserted by the 2023 Amendment Act provide that:

- each local government must have a communications agreement which deals with the matters required by the *Local Government Act 1995* and regulations
- a local government may adopt a communications agreement by the council and the CEO both agreeing to its terms
- if a local government does not adopt or is unable to adopt a communications agreement, the default communications agreement set out in a ministerial order applies.

The draft Local Government Regulations Amendment Regulations 2025 (**draft regulations**) seek to address minimum requirements for and enforcement of communications agreements.

The draft regulations propose a communications agreement must address:

- how council members and committee members can make requests for information and administrative assistance
- the time within which a response to a request for information or administrative assistance must be given
- the way in which information must be provided in response to a request for information or administrative assistance
- a dispute resolution process
- which local government employees, council members and committee members may communicate or have dealings with relating to requests for information and administrative matters.

The draft regulations clarify that the communications agreement does not apply to:

- deliberations at a council or committee meeting
- the process that needs to be undertaken for the recruitment, performance review or employment termination of the CEO.

Other pertinent points of the draft regulations include:

- Council members and committee members will ensure that they only request information that is relevant to their functions under the Act or any other written law.
- Amendments are required to ensure the employee code of conduct requires a local government employee to comply with the communications agreement
- The commissioner may request information or assistance from any local government employee
- The default communications agreement ministerial order is to be made prior to 19 October 2025
- As a Class 1 local government, the City's CEO will need to nominate at least four (4) employees for the purposes to the communications agreement
- Correspondence sent by the Mayor on behalf of the local government must be provided to all council members by the CEO
- As part of the communications agreement, the CEO must ensure that receipt of a request for information is acknowledged in writing within 2 working days after the day on which the request is made. Within 10 working days after the day on which a request for information is made, the requesting member is given —
 - (a) a final response to the request; or
 - (b) notice that a final response cannot be given within that period and an estimate as to when a final response will be given.
- The final response to a request for information must —
 - (a) be in writing; and
 - (b) include any advice or other information provided in response to the request for information. A copy of the final response to a request for information given to the requesting member must be provided to —
 - i. all council members; and

- ii. if the final response is relevant to the work of a committee — any members of the committee who are not council members.

Communications agreements currently exist between each Minister of the WA Government and the agencies that support them in accordance with section 74 of the *Public Sector Management Act 1994*. These agreements set out who Ministers and their staff may contact within an agency, what they may request, how they can expect their request to be dealt with and when they can expect a response. It is proposed that similar arrangements will exist between the Council of a local government and the CEO. However it is noted that arrangements proposed for local governments are more prescriptive and onerous compared with arrangements in place for State government agencies. Communication agreements at a State Government level are more aligned with the City's current arrangements for communication.

Implications to Consider

a. Consultation with the Community

Nil

b. Consultation with Government Agencies

Department of Local Government, Industry Regulation and Safety and the Western Australian Local Government Association.

c. Strategic

This item addresses the Community's Vision for the future and specifically the following Aspiration and Strategic Objective(s) contained in the Strategic Community Plan 2023-2033:

Aspiration: **5. Leadership Aspiration - Transparent and accountable leadership and governance**

Outcome/Objective: *Quality Leadership - Ensure accountable and transparent governance*

d. Policy

Nil

e. Financial

Nil

f. Legal and Statutory

Relevant legislative references include:

Local Government Act 1995

Section 5.92 of the Act provides that:

'(1) A person who is a council member or a committee member can have access to any information held by the local government that is relevant to the performance by the person of any of the person's functions under this Act or under any other written law.

(2) Without limiting subsection (1), a council member can have access to —

(a) all written contracts entered into by the local government; and

(b) all documents relating to written contracts proposed to be entered into by the local government.

(4) This section does not give a council member or committee member the right to have access to the following information —

(a) a contract with an employee, other than the CEO or a senior employee, entered into by the local government;

(b) documents relating to a contract with an employee, other than the CEO or a senior employee, proposed to be entered into by the local government;

(c) any employment record of an employee;

(d) personal information about an individual that is not relevant to a matter on which the council or committee is to make a decision;

(e) information the local government is prohibited or restricted from disclosing to the council member or committee member under a secrecy provision;

- (f) information that is not relevant to the functions of the council member or committee member under this Act or another written law;
 - (g) information of a kind prescribed by the regulations.
- (5) In subsection (4) — personal information means information about an individual whose identity is apparent or can reasonably be ascertained from the information; secrecy provision means a provision of a written law that prohibits or regulates the handling of information.'

Local Government Amendment Act 2023

Section 5.92B of the Act provides that:

'(1) The Minister must, by order, set out a form of communications agreement (the default communications agreement).

Note for this subsection:

The default communications agreement can be amended or replaced from time to time by a variation to the order in which the default communications agreement is set out or by the making of an order that supersedes that order — see section 9.65(2).

(2) For the purposes of section 5.92A, the default communications agreement is taken to be a local government's communications agreement at any time when the local government does not have a communications agreement of its own under section 5.92C.

(3) The version of the default communications agreement that is taken to be a local government's communications agreement at any time under subsection (2) is the version that is current at that time.

(4) An order under subsection (1) may set out different forms of communications agreement for different local governments or different classes of local government.

(5) For the purposes of subsection (4), an order under subsection (1) may (without limitation) adopt or otherwise apply classifications of local governments or districts used in a determination made under the Salaries and Allowances Act 1975 section 7A or 7B.'

Section 5.92C of the Act provides that:

'(1) A local government may prepare and adopt* a communications agreement of its own.

* Absolute majority required.

(2) A local government cannot adopt a communications agreement of its own at any time during a caretaker period.

(3) If a local government adopts a communications agreement of its own, for the purposes of section 5.92A —

(a) the communications agreement has effect as the local government's communications agreement from when it is adopted until the earlier of the following —

(i) the next time a caretaker period ends;

(ii) the end of the employment of the CEO who agreed to the adoption of the communications agreement under subsection (4); and

(b) the local government may amend* the communications agreement at any time when it is in effect under paragraph (a), except during a caretaker period. * Absolute majority required.

(4) A local government cannot adopt or amend a communications agreement of its own without the agreement of the CEO.

(5) If a local government has a communications agreement of its own, the CEO must publish an up-to-date version of the communications agreement on the local government's official website.'

Note: The Local Government Amendment Act 2023 provisions mentioned above are yet to be enacted and are pending finalisation of the draft regulations.

g. Risk

All Council decisions are subject to risk assessment according to the City's Risk Framework.

Implications and comment will only be provided for the following assessed risks.

Customer Service / Program/Project management / Natural Environment : High and Extreme Risks
Financial / Health and Safety : Medium, High and Extreme Risks

Nil

Comments

The City has been an active and cooperative participant in all legislative and reform reviews.

A Councillor Engagement Session on this reform was held on 8 July 2025 to assist in the preparation of the proposed responses.

The City has prepared a draft response to the proposed reforms which is available at Attachment 1. The draft response considers the comments that have been provided by both WALGA, LG Pro and feedback provided by City of Rockingham Council Members.

The City already has protocols in place which guide the communications between the Council and administration. These include clearly highlighting the staff to whom Council Members can have access to and correspondence mechanisms to deal with Council Member requests, questions and advocacy. As a result having a standard communication agreement or a more tailored agreement specific to the City is not such an issue. Notwithstanding this the City makes the following observation about the reform:

- Draft provisions are overly prescriptive and increases red tape unnecessarily. A cost benefit assessment should be undertaken before implementation to ensure an appropriate use of rate payer resources.
- Section 74 of the *Public Sector Management Act 1974* states that a Minister shall “*make arrangements in writing in relation to each department or organisation for which the Minister is responsible setting out the manner in which, and the circumstances in which, dealings are to be had, and communications are to be made, between ministerial officers assisting the Minister and the employees in that department or organisation.*” It does not, nor do regulations stipulate how this is achieved or what it is to contain.
- Previous reform submissions from the City have supported alignment with Public Sector Commission Standards and what is proposed goes beyond what is in place at a State level.
- It is not clear why correspondence of the Mayor is to be provided to all Council Members as the Agreement is between the Council and the CEO. The City seeks clarity regarding the purpose of requiring this function, particularly as specific items can already be requested.
- A Commissioner should direct all requests to the CEO or an employee nominated by the CEO and not any employee determined by the Commissioner.

Voting Requirements

Simple Majority

Officer Recommendation

That Council **ADOPTS** Attachment 1 as its response to the Department of Local Government, Industry Regulation and Safety invitation to comment on the Communications Agreement Consultation Paper.



City of Rockingham

BULLETIN

Corporate and General Management Services

July 2025

PLEASE RETAIN FOR COUNCIL MEETING



City of Rockingham
Corporate and General Management
Services Bulletin
July 2025



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City of Rockingham
Corporate and General Management
Services Bulletin
July 2025



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Corporate Services Monthly Team Summary



1. Corporate Services Team Overview

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

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

2. Project Status Reports

Project	2.1 Website Upgrade		
Budget:	\$160,000	Expenditure to date:	Nil
Commencement date:	March 2025	Estimated finish date:	June 2026
Project Officer:	Mr Clinton Simpson, Project Officer		
Author:	Mr Michael Yakas, Manager Customer and Corporate Support		
Progress Report:			

The procurement process is underway.

Project	2.2 Leisure Management System		
Budget:	\$180,000	Expenditure to date:	Nil
Commencement date:	April 2025	Estimated finish date:	June 2026
Project Officer:	Mr Gavin McLeod, Senior ICT Project Officer		
Author:	Mr Michael Yakas, Manager Customer and Corporate Support		
Progress Report:			

The procurement process is underway.

Project	2.3 Food Organic Garden Organic (FOGO) Waste Collection and Processing Service		
Budget:	\$1,400,000	Expenditure to date:	\$1,044,979
Commencement date:	July 2023	Estimated finish date:	June 2025
Project Officer:	Miss Helen Savage, Senior Projects Officer (Corporate Services)		
Author:	Miss Helen Savage, Senior Projects Officer (Corporate Services)		

Progress Report:

The kitchen caddies commenced delivery to households on the 28 April 2025. Nearly 57,000 kitchen caddy packages have been delivered.

Approximately 55,500 letters have been sent to residences advising of bin changes.

33,000 SMS messages were sent during the last week of June to remind residents of households FOGO commencing on the 30 June 2025.

FOGO presentations were provided to numerous groups across the City.

Three of the pop stalls were held at Shopping Centres and one at the Baldivis Lions Markets. Feedback received has been very positive.

Three Community Information Sessions were held between the Gary Holland Community Centre and the Mary Davies Library and Community Centre. The Community Information Sessions were held on the 26 May, 11 June and the 18 June 2025.



Figure 1 - Rockingham Waste Collection Truck

Another two City of Rockingham waste collection trucks have had FOGO design decals installed on them. The first day of the new kerbside waste collection service including the collection of household FOGO waste commenced on the 30 June 2025.

3. Information Items

Nil

3.1 List of Payments June 2025

Author:	Ms Rhiannon Rushforth, Coordinator Financial Services
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The List of Payments for June 2025 totalling \$22,878,486.47 paid under delegated authority are attached (Appendix 1).

3.2 Monthly Financial Management Report May 2025

Author:	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 May 2025 is attached (Appendix 2).

3.3 Amendment to Rate Record – Non-Rateable Land

Author:	Ms Toni Gumina, Coordinator Rates
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Nil

3.4 Amendment to Rate Record – Write Off

Author:	Ms Toni Gumina, Coordinator Rates
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Nil

3.5 Awarding of Tenders by CEO - Delegated Authority

Author: Mr Bruce Foster, Coordinator Procurement Services

T24/25-36 - Framework Agreement for the supply, installation and maintenance of aerators

T24/25-38 - Framework Agreement for the supply and maintenance of irrigation pumps, bores and associated equipment

T24/25-49 - Framework agreement for the control of feral and pest animals

3.6 Lease Tenure Matters

Author: Mrs Kylie Rose, A/Coordinator City Properties

Nil

3.7 Leased Property Maintenance Grants

Author: Ms Kylie Rose, A/Coordinator City Properties

Name	Description	Amount \$
Rockingham Bowling Club	Replacement of deteriorated ceiling panels	\$3,080.00
Safety Bay Tennis Club	Lighting and plumbing repairs	\$5825.78
South Coastal Health and Community	Plumbing, repainting and carpet replacement	\$8225.77
Chorus Volunteer Task Force	Maintenance, repair and replacement of roller doors	\$4026.00
Rockingham Swimming	Ramp and handrail repairs	\$4664.00
Rockingham Golf Club	Repairs to sewer connection	\$2050.00
Rockingham Golf Club	Fire extinguisher maintenance	\$229.13
Activ Foundation	Roof truss maintenance	\$3,124.44

3.8 Delegated Authority to Dispose of Property by way of Lease

Author: Miss Danielle Birt, Senior Administration Officer Leasing

The City entered into a new Community Type 2 lease with Directions Disability Support Services Inc. for a portion of Reserve 51662 commencing 1 June 2025 and expiring 31 May 2030 with a rent of \$1 (plus GST) for the term of the lease as and when demanded.

3.9 Development Contribution Scheme

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

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

Development Contribution Plan No. 2		
	Financial Year	Invoiced Amounts
	2012 – 2023/2024	2024/2025
Business Plan Forecast (\$)	33,674,999	2,241,319
Actual Invoiced Amount (\$)	28,721,525	5,115,533

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 20 June 2025 to 17 July 2025 including:

20 June 2025	Together with the Mayor attended an online briefing with the Australian Submarine Agency
23 June 2025	Together with Councillors Jecks, Hume and Buchanan attended the South Metropolitan Zone Meeting hosted by The City of Rockingham
27 June 2025	Together with the Mayor met with RADM David Mann the Head of Virginia Workforce and Commercial, Australian Submarine Agency
30 June 2025	Together with the Mayor met with Magenta Marshall MLA regarding City advocacy Together with the Mayor met with Shire President and CEO of the Shire of Serpentine Jarrahdale regarding common advocacy issues
1 July 2025	Together with the Mayor attended the U.S. Consulate Perth Independence Day Celebration
2 July 2025	Attended the on-line ARPANSA Community Information Session
3 July 2025	Together with the Mayor, hosted the Minister Gathering at the City Together with Director Planning and Development and Director Asset Services met with Place Development representatives regarding update on Kennedy Bay Development
4 July 2025	Together with the Mayor met with the Hon Madeleine King regarding City advocacy
10 July 2025	Attended the Growth Area Perth and Peel 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 June 2025	Delegation - Use of Common Seal – Election Commitment – Grant Agreement – Men's Shed	The State of Western Australia and City of Rockingham
Delegation	10 June 2025	Delegation – Use of Common Seal – Restriction to the Location of Buildings and Effluent Disposal Systems Restrictive Covenant – S129BA – Transfer of Land Act – Subdivision of Lot 28 Penson Street, Singleton	R J and D L Godenzi and City of Rockingham
Delegation	17 June 2025	Delegation – Use of Common Seal – Legal Document Copyright Agreement	Australian Sailor Pty Ltd as Trustee for the Australian Sailor Charitable Trust and City of Rockingham
Delegation	20 June 2025	Delegation – Use of Common Seal – Restrictive Covenant – Lot 9004 on DP 430592 – Subdivision of Lots 986 and 993 (No. 865) Baldivis Road, Baldivis	Rockingham Park Pty Ltd and Electricity Works Corporation
Delegation	20 June 2025	Delegation – Use of Common Seal – Notification under Section 70A (Bushfire Prone Area – Asset Protection Zone Requirements) – WAPC 164038 – Lot 4 (No 44) Fifty Road, Baldivis	Weststar Nominees Pty Ltd and City of Rockingham
Delegation	20 June 2025	Delegation – Use of Common Seal – Directors Disability Support Services Inc Lease Portion of Reserve 51662	Disability Support Services Inc and City of Rockingham
Delegation	1/7/25	Delegation – Use of Common Seal – Restrictive Covenant (BAL-40 & BAL-FZ Bushfire Area) – S129BA of the Transfer of Land Act – Baldivis Grove Stage 9 – Lots 159-165, 167-170 & 366 on Deposited Plan 428545	Australind Industrial No 63 Pty Ltd and City of Rockingham
Delegation	1/7/25	Delegation – Use of Common Seal – Notification Under Section 70A (Sewerage Service Not Available) – Subdivision Approval Condition – Lot 28 (No. 22) Penson Street, Singleton	LDP Group Pty Ltd for R & D Godenzi and City of Rockingham
Delegation	2/7/25	Delegation – Use of Common Seal – Stan Twight Reserve Clubroom Redevelopment – Restrictive Covenant	State of Western Australia and Electricity Networks Corporation

Governance and Councillor Support Monthly Team Summary



1. Governance and Councillor Support Team Overview

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

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

2. Project Status Reports

Nil

3. Information Items

3.1 Freedom of Information (FOI) Requests

Author:	Ms Jen Weinman, Governance Officer – Councillor Support and FOI
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During the month of June 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
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During the month of June 2025 the City received 76 council member requests. Of these requests, 16 are still in progress.

The received requests fall into the following categories

Council Member Support	3
Decision Making	0
Advocacy	42
General	31

3.3 Citizenships

Author:	Ms Caroline McLeod, Events Officer – Civic Services
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During the month of June 2025 the City conducted no citizenship ceremonies. The next Citizenship ceremony is being held on the 7 July 2025.

3.4 Australian Coastal Councils Association Inc. Newsletter

Author:	Ms Sue Langley, Governance Officer
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A newsletter has been received from the Australian Coastal Councils Association Inc. dated July 2025, and a copy is attached for Council Members' information. (Appendix 3)

3.5 Coming Events

Author:	Ms Jen Weinman, Governance Officer – Councillor Support and FOI
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Note: these dates and times are correct at time of publication but may be subject to change.

COMING EVENTS: 1 August 2025 to 31 September 2025	
Monday 4 August 2025	
5.30pm	Australian Citizenship Ceremony
Tuesday 5 August 2025	
4.00pm	Councillor Engagement Session
Tuesday 12 August 2025	
4.00pm	Councillor Engagement Session
Wednesday 13 August 2025	
4:00pm	Rockingham Lakes Regional Park Community Advisory Committee
Thursday 14 August 2025	
4:00pm	Community Safety and Support Services Advisory Committee
Monday 18 August 2025	
5.00pm	Planning and Asset Services Committee
Tuesday 19 August 2025	
5.00pm	Corporate and Community Development Committee
Monday 25 August 2025	
4:00pm	Coastal Facilities Advisory Committee
Tuesday 26 August 2025	
6.00pm	Ordinary Council
Tuesday 2 September 2025	
4.00pm	Councillor Engagement Session (<i>Tentative</i>)
Tuesday 9 September 2025	
4.00pm	Councillor Engagement Session
Thursday 11 September 2025	
5.30pm	Bushfire Advisory Committee
Monday 15 September 2025	
5.00pm	Planning and Asset Services Committee
Tuesday 16 September 2025	
5.00pm	Corporate and Community Development Committee
Wednesday 17 September 2025	
5.30pm	Sports Star Awards
Monday 22 September 2025	
5.30pm	Australian Citizenship Ceremony
Tuesday 23 September 2025	
6.00pm	Ordinary Council
Tuesday 30 September 2025	
4.00pm	Councillor Engagement Session

3.6 Notice of Motion – Status Report

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

Council Member	Notice of Motion Topic	Meeting Date/ Report Item No.	Council Resolution	Responsible Division	Status/Action
Cr Schmidt 25/10/23	Proposed Amendments Council Policy – Recording and Streaming Council meetings, and Electronic Voting	22/11/22 GM-020/22 28/3/2023 GM-004/23	That Council DIRECTS the Chief Executive Officer to investigate methods of electronic voting for Ordinary/Special Meetings and Corporate & Community Development and Planning & Engineering Committee Meetings and provide a report to the February 2023 Council meeting. That Council NOTES the information provided within this Report and that after the necessary information is received by the City of Rockingham the matter be presented to Council for determination.	General Management	System upgrade to meet the <i>Local Government (Administration) Regulation 1996</i> amendments as well as electronic voting options completed 24/1/2025. Governance are now familiarising themselves with new system components and will update Council on voting options as soon as possible. Governance will in the near future commence a project which will transition the City's agenda and minute system to a centralised software product known as 'Doc Assembler'. This was mentioned during recent Team Plan briefings with Council Members. This transition will also include electronic voting incorporated within the minute taking process.
Cr Edwards 10/8/23	'Port Rockingham' Marina	26/9/23 CD-023/23	That Council: 1. ACKNOWLEDGES its advocacy action contained within its Community Plan Strategy - <i>Coastal Facilities Strategy 2021 – 2025</i> to support development of an appropriate, planning approved and environmentally sound marina for the City's boating community. 2. DIRECTS the Chief Executive Officer to advance the advocacy detailed in point 1 above. 3. CONSIDERS an action in the City's Economic Development Strategy 2025 – 2030, to include a relevant study into the benefits of a marina being developed in Rockingham.	Community Development Planning and Development Services	1. No action required 2. In accordance with the Community Plan Strategy - <i>Coastal Facilities Strategy 2021 – 2025</i> , the City's Advocacy position will continue to be advanced where applicable. The Economic Development and Tourism Team have updated the Port Rockingham Marina Advocacy Sheet. The Planning and Development Services Directorate team presented the Rockingham Strategic Centre Precinct Structure Plan to Council in December 2023, recommending to the Western Australian Planning Commission that it be approved subject to modifications. The Plan conceptually acknowledges the previous development approval (which lapsed

Council Member	Notice of Motion Topic	Meeting Date/ Report Item No.	Council Resolution	Responsible Division	Status/Action
					<p>on 24 October 2024) and provides a planning framework to support any future establishment of a marina.</p> <p>3. Action to consider a relevant study into the benefits of a marina will be considered in the draft Economic Development Strategy, which will be considered by the Council in coming months.</p> <p>On the 1 February 2025, the State Government announced an expressions of interest process will soon be called for the development and operation of a new private marina at Rockingham.</p> <p>It was stated that the State would seek to utilise wherever possible, previous work undertaken to expedite the process.</p> <p>There were no announcements on funding or details attributed to required design considerations as part of the process within the media release.</p> <p>The Economic Development Strategy was endorsed by Council at its June Ordinary Council Meeting.</p>
Cr Jecks	Review and update of Shoalwater Islands Marine Park Management Plan 2007-2017	25/2/25 PD-003/25	That Council DIRECTS the Chief Executive Officer to advocate to Hon Reece Whitby MLA, Minister for Energy; Environment; Climate Action and Premier Roger Cook MLA on the need to review and update the Shoalwater Islands Marine Park Management Plan 2007-2017.	Planning and Development Services	Letters sent advocating for review and update of the Shoalwater Islands Marine Park Management Plan. A meeting with the Minister for the Environment has been held on 19 May 2025.
Cr Hudson	Odour Nuisance – Nambeelup	19/5/25 PD-018/25	<p>That Council:</p> <ol style="list-style-type: none"> DIRECTS the Chief Executive Officer to advocate that the Minister for Environment: <ul style="list-style-type: none"> take immediate action to resolve the ongoing odour nuisance emanating from both WA Composts Pty Ltd (trading as C-Wise) and Derby Industries Pty Ltd (trading 	Planning and Development Services	Letter sent to the Minister of Environment 9 June 2025.

Council Member	Notice of Motion Topic	Meeting Date/ Report Item No.	Council Resolution	Responsible Division	Status/Action
			<p>as Craig Mostyn Farms Pty Ltd and known as CM Farms), to address the impacts on affected residents; and</p> <p>(ii) instructs the Department of Water and Environmental Regulation to more effectively communicate to those impacted communities on its current progress in addressing the odour issue and provide regular reports on its investigations, monitoring and any actions taken or planned in this regard.</p> <p>2. ACKNOWLEDGES the collaborative efforts of City of Rockingham staff with other Local Authorities and the Department of Water and Environmental Regulation since the Nambeelup odour issue escalated in the summer of 2023.</p>		
Cr Middlecoat	Legal Representation Policy for Council Members	20/5/25 GM-008/25	That Council DIRECTS the Chief Executive Officer to amend the Legal Representation Policy for Council Members as detailed in Attachment 1.	General Management Services	Legal Representation Policy for Council Members has been updated on the City's website as per attachment 1 to report item GM-008/25.

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 Vanessa Szlatoszlavek, Acting Coordinator Human Resources

During June 2025 the City had 17 new employees commence and 15 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 from 1-30 June 2025 inclusive follows.

Open Workers Compensation claims by Division (Actual)	16
General Management	0
Corporate Services	3
Community Development	2
Planning and Development	5
Assets Services	6
Legal Services	0

Open Workers Compensation claims by affected body part(s)	16
Head (eyes, ears, face, mouth)	0
Back	4
Trunk (neck, ribs, abdomen, chest)	0
Arm (shoulder, upper/lower arm, elbow, hand, wrist, fingers/thumb)	7

Open Workers Compensation claims by affected body part(s)	16
Leg (hip, upper/lower leg, knee, ankle, foot, toes)	5
Psychological	0
Whole of Body	0

Lost Time Injuries (LTI*) by Division	Days
*LTI are defined by WorkSafe WA as one day/shift or more lost due to a work-related incident	
General Management	0
Corporate Services	50
Community Development	12
Planning and Development	1
Assets Services	69
Legal Services	0

Lost Time Injuries (LTI*) – Total Time Absent	Days
*LTI are defined by WorkSafe WA as one day/shift or more lost due to a work-related incident	
June 2025	132

Strategy, Marketing and Communications Monthly Team Summary



1. Strategy, Marketing and Communications Team Overview

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

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

2. Project Status Reports

Project	2.1 Resident Perception Survey 2024		
Budget:	\$32,000	Expenditure to date:	\$32,720
Commencement date:	October 2024	Estimated finish date:	March 2025
Project Officer:	Ms Nollaig Baker, Manager Strategy, Marketing and Communications		
Author:	Mrs Jessica Davey, Strategic Projects Coordinator		
Progress Report:			

Completed.

Project	2.2 Minor Review – Strategic Community Plan 2023-2033		
Budget:	\$2,000	Expenditure to date:	\$123.75
Commencement date:	June 2025	Estimated finish date:	September 2025
Project Officer:	Ms Nollaig Baker, Manager Strategy, Marketing and Communications		
Author:	Mrs Melissa Swaney, Strategic Projects Coordinator		
Progress Report:			

The Strategic Community Plan 2023-2033 (SCP) is currently undergoing a minor review. The *Local Government Act 1995* requires a full review of the SCP every four years from when it was endorsed by Council, and a minor review every two years. Community feedback has been invited through *Share your Thoughts*, with advertising on the City's website, social media, and in the Sound Telegraph and will remain open for four weeks, closing 21 July. The outcomes will be presented to Council Members at a Councillor Engagement Session (CES) on 5 August 2025.

3. Information Items

3.1 Communications Review

Author:	Ms Nollaig Baker, Manager Strategy, Marketing and Communications
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A review of the City's strategic communications and engagement has commenced. The review will include:

- council policies, executive policies and procedures
- distribution through platforms both traditional and digital
- intellectual property.

An overview of the review was presented at a CES on Tuesday 29 April 2025. It is expected that the outcomes will be presented at the CES on 5 August 2025.

3.2 Team Plan

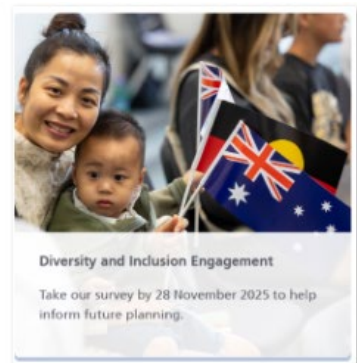
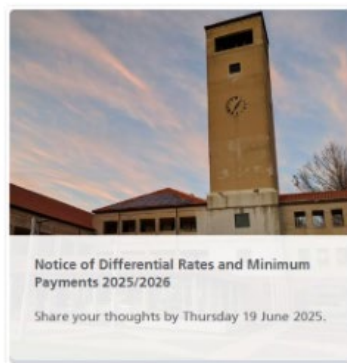
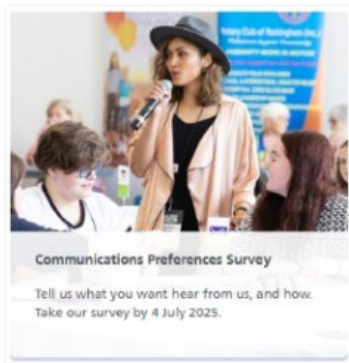
Author:	Mrs Jessica Davey, Strategic Projects Coordinator
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Completed.

3.3 Community Engagement – Share your thoughts

Author:	Ms Ailsa Hawke, Marketing and Communications Officer
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The following items were available for public information and public comment on the City's website page *Share your Thoughts* and distributed to the relevant subscribers on Rock Port (cityrockport.com.au) during June 2025. Residents can subscribe to the email by creating an account in the City's online portal Rock Port (cityrockport.com.au) and opting in to *Strategic Community Planning*.






HMAS Stirling Community Engagement

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



Proposed Holiday House - Almeria Place, Waikiki

Submissions close 10 July 2025.




Proposed Holiday Accommodation - Andromeda Street, Rockingham

Submissions close 4 July 2025.




Proposed Holiday Accommodation - Arcadia Drive, Shoalwater

Submissions close 9 July 2025.




Proposed Holiday House - Arcadia Place, Shoalwater

Submissions close 11 June 2025.




Proposed Holiday House, Carlisle Street, Shoalwater

Submissions close 12 June 2025.




Proposed Holiday House - Cote D'azur Garden, Port Kennedy

Submissions close 3 June 2025.



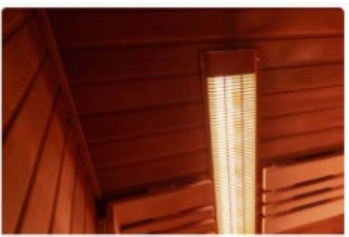
Proposed Holiday House - Harrison Street, Rockingham

Submissions close 12 June 2025.




Proposed Holiday Accommodation - Kent Street, Rockingham

Submissions close 20 June 2025.



Proposed Home Business - Eighty Road, Baldvis

Submissions close 27 June 2025.




Proposed Home Business - Pleasantview Parade, Baldvis

Submissions close 27 June 2025.



Proposed Multiple Dwellings - McNicholl Street, Rockingham

Share your thoughts now. Submissions close 28 July 2025



Strategic Community Plan Minor Review

Comment on our current Plan as part of the minor review by 21 July 2025.



Westport Community Engagement

Keep up to date with this projects opportunities for engagement.

3.4 Social Media

Author: Miss Elinor Eppen, Digital Media Officer

Number of followers:

	Nov 24	Dec	Jan 25	Feb 25	Mar 25	April 25	May 25	June 25
Facebook	39,690	39,637	40,000	40,656	40,811	40,994	41,139	41,355
AJ Facebook	n/a	n/a	n/a	n/a	n/a	n/a	n/a	326
Instagram	7,068	7,229	7,349	7,455	7,559	7,639	7,656	7,716
RYC Instagram	814	816	850	856	862	884	888	907
X (Twitter)	1,714	1,715	1,716	1,711	1,711	1,709	1,700	1698
LinkedIn	4,613	4,649	4,711	4,779	4,837	4,895	4,968	5,019

Our top three posts for June 2025 on Facebook were:

- 2025/2026 Verge Collection Dates – 67,749 reach
- The Pond Temporary Closure – 59,790 reach
- Rockingham Jobs Fair – 57,332 reach

City of Rockingham – Local Government
June 23 at 8:00 AM · 🌐

It's the update you've 'bin' waiting for. 📅

The verge collection dates for the 2025/2026 financial year are now available.

The dates for each area can be found below, or you can use Near Me to check your property's collection dates at rockingham.wa.gov.au/nearme

Please don't put out your waste on your verge more than two days prior to your scheduled collection date.

If you have tip passes you can drop off items at the Millar Road Landfill and Recycling Facility outside of your collection dates.

City of Rockingham – Local Government
June 4 at 1:25 PM · 🌐

** Update 18/06/2025 – The Pond has reopened.**

The water quality has returned to acceptable levels for recreational use, and the warning signs have now been removed.

*** Beach Closure - The Pond***

The City routinely samples the water quality at popular beach locations to ensure the water is safe for recreational swimming. Unfortunately a sample taken at The Pond has produced elevated results so we have closed the beach as a precaution. There are warning signs installed around The Pond, and the closure will remain in effect until further water results show the water quality has returned to safe swimming levels.

Area	General Waste 2025	Area	Green Waste 1 2025	Area	Green Waste 2 2026
1	Monday 14 July	1	Monday 6 October	1	Monday 13 April
2	Monday 21 July	2	Monday 13 October	2	Monday 20 April
3	Monday 28 July	3	Monday 20 October	3	Monday 27 April
4	Monday 4 August	4	Monday 27 October	4	Monday 4 May
5	Monday 11 August	5	Monday 3 November	5	Monday 11 May
6	Monday 18 August	6	Monday 10 November	6	Monday 18 May
7	Monday 25 August	7	Monday 17 November	7	Monday 25 May
8	Monday 1 September	8	Monday 24 November	8	Monday 1 June
9	Monday 8 September				
10	Monday 15 September				

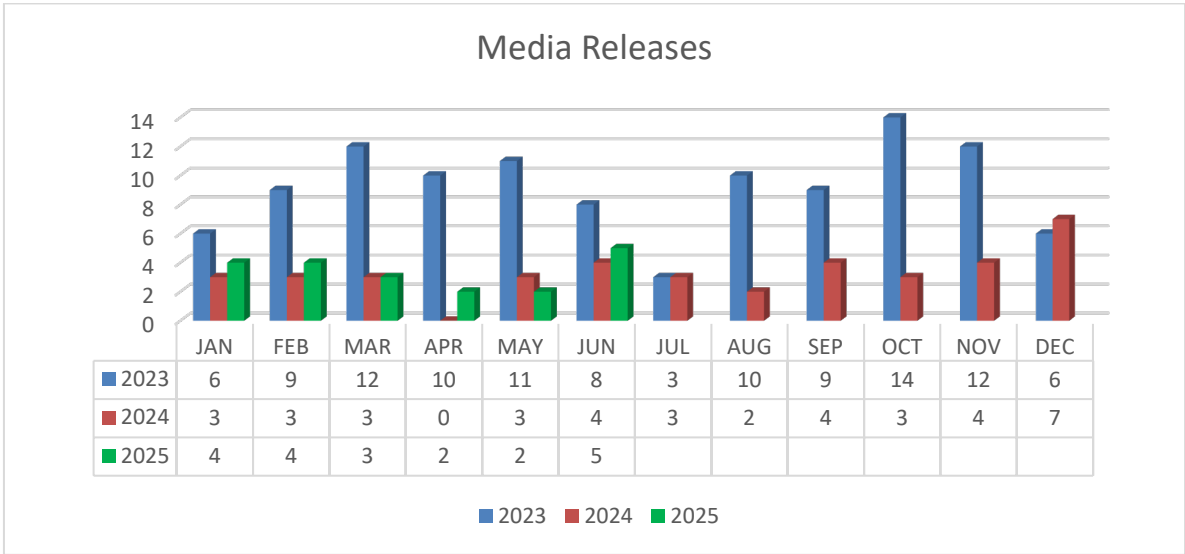


3.5 Media Tracking	
Author:	Miss Sharnae Hope, Media and Communications Officer

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

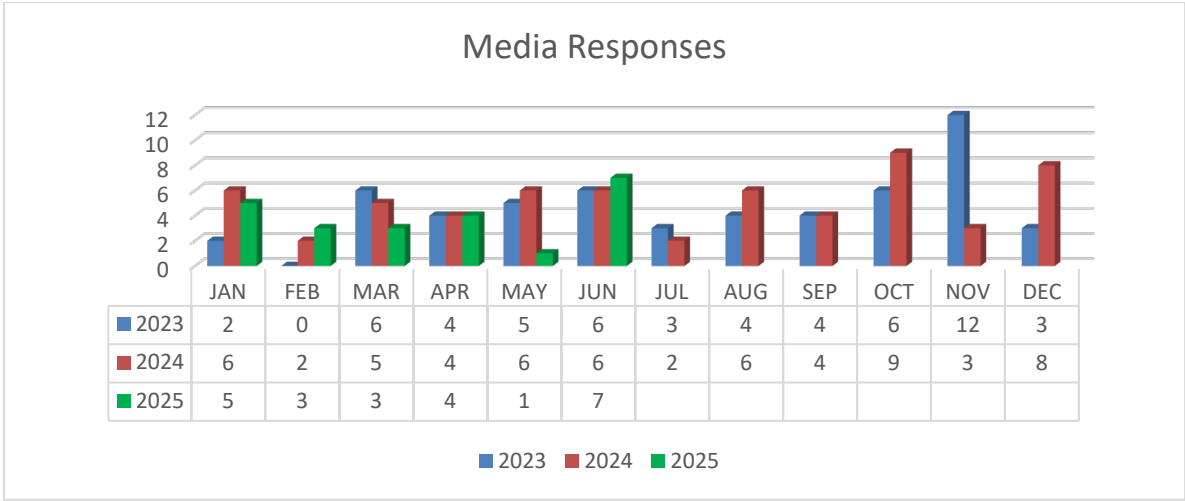
Media Releases

Job Fair 2025
Art Prize winners
Rates and budget 2025/2026
Economic Development Strategy
FOGO launch



Media Responses (Questions/Requests from the Media)

Topic	Organisation
E-scooter Permit	Nine News
E-Scooter Permit	WA News
E-Scooter Permit - update	Nine News
E-Scooter Permit - update	Sound Telegraph
E-Scooter Permit - update	6PR
Rockingham Jobs Fair	WA News
Rates	Seven News



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

Author:	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.

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

3.2 Litigation

Author:	Mr Peter Doherty of Peter Doherty Legal & Advisory.
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A **confidential** overview of litigation involving the City is provided on Docs On Tap for Council Member's information.

Advisory Committee Minutes

The following Advisory Committee Minutes are attached for information.

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

Advisory Committee	Advisory Committee Meeting held:
Australian Citizen Awards Selection Advisory Group	No meeting held this period.
Global Relationship Advisory Group	No meeting held this period.

Appendices

1. List of Payments – June 2025
2. Monthly Financial Management Report – May 2025
3. Australian Coastal Councils Association Inc. newsletter – July 2025

FORM 1**June 2025****CERTIFICATE OF CHIEF EXECUTIVE OFFICER**

This schedule of payment for the month of June 2025, of which is to be confirmed, covering bank fees, vouchers and PY01-25, PY01-26, EFT 3206-3217 totalling \$22,878,486.47 has been checked and is fully supported by vouchers and invoices which are submitted herewith, and which have been duly certified as to the receipts of goods and rendition of services and to prices, computations and costing and the amounts shown where due for payment.

CHIEF EXECUTIVE OFFICER**CERTIFICATE OF CHAIRPERSON OF CORPORATE & COMMUNITY DEVELOPMENT COMMITTEE**

This schedule of payment for the month of June 2025, of which is to be confirmed, covering bank fees, vouchers and PY01-25, PY01-26, EFT 3206-3217 totalling \$22,878,486.47

CHAIRPERSON OF THE CORPORATE AND
COMMUNITY DEVELOPMENT**RECOMMENDATION**

This schedule of payment for the month of June 2025, of which is to be confirmed, covering bank fees, vouchers and PY01-25, PY01-26, EFT 3206-3217 totalling \$22,878,486.47

City of Rockingham

Summary of List of Payments For June 2025

Fund	Details	Value
<i>Municipal Account:</i>		
<i>Electronic Funds Transferred:</i>		
Salaries & Wages		
Previous Listing	PY01-23, PY01-24	
Current Listing	PY01-25, PY01-26	\$3,624,959.00
Cancelled/Spoilt		
Other Payments		
Previous Listing	3189, 3190, 3191, 3192, 3193, 3194, 3195, 3196, 3197, 3198, 3199, 3200, 3201, 3202, 3203, 3204, 3205	
Current Listing	3206, 3207, 3208, 3209, 3210, 3211, 3212, 3213, 3214, 3215, 3216, 3217	\$19,249,306.82
Cancelled/Spoilt		
Total EFT Payments		\$22,874,265.82
<i>Cheques:</i>		
Previous Cheque Listing	27615 to 27619	
Current Cheque Listing		\$0.00
Cancelled/Spoilt Cheques		
Total Cheque Payments		\$0.00
Current Listing	Bank Fees	\$4,220.65
Total All Payments		\$22,878,486.47

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
	Date	Payee	Amount
3206	05/06/2025	EFT TRANSFER: - 04/06/2025	(1,855,652.49)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee	Amount	
AAA Windscreen And Tinting		(795.00)	
INV-69536	23/05/2025	Old 2104RO - Decal Removal	(795.00)
Accidental Health & Safety - Perth		(251.32)	
21003	23/01/2025	MBSC - First Aid Supplies January 2025	(251.32)
Ace Copiers & Communications		(11,929.61)	
377657	30/04/2025	MFD/Photocopier- Monthly Copy Charges 20	(46.29)
377171	31/03/2025	MFD/Photocopier- Monthly Copy Charges 20	(6,255.89)
377658	30/04/2025	MFD/Photocopier- Monthly Copy Charges 20	(5,627.43)
Ace Logistic Solutions		(1,814.27)	
111056	15/05/2025	Library courier service Jan - Jun 2025	(1,814.27)
Ace Plus		(26,409.14)	
25600	20/05/2025	Plumber CRM49062/2025	(1,210.43)
25604	20/05/2025	Plumber CRM53545/2025	(152.77)
25428	15/05/2025	Plumber CRM51282/2025	(164.87)
25427	15/05/2025	Plumber CRM50483/2025	(405.28)
25914	26/05/2025	Plumber CRM50484/2025	(544.05)
25929	26/05/2025	Plumber CRM53519/2025	(753.32)
25930	26/05/2025	Plumber CRM52877/2025	(222.63)
25925	26/05/2025	Plumber CRM53651/2025	(152.77)
25926	26/05/2025	Plumber CRM53648/2025	(165.23)
25927	26/05/2025	Plumber CRM53404/2025	(268.27)
25928	26/05/2025	Plumber CRM52963/2025	(152.77)
25922	26/05/2025	Plumber CRM53920/2025	(152.77)
25921	26/05/2025	Plumber CRM54759/2025	(152.77)
25920	26/05/2025	Plumber CRM54906/2025	(152.77)
25919	26/05/2025	Plumber CRM55695/2025	(152.77)
25918	26/05/2025	Plumber CRM55745/2025	(152.77)
25916	26/05/2025	Plumber CRM52252/2025	(152.77)
25915	26/05/2025	Plumber CRM52107/2025	(672.53)
25730	23/05/2025	Plumber CRM45387/2025	(337.48)
25686	22/05/2025	Plumber CRM49880/2025	(1,916.52)
25687	22/05/2025	Plumber CRM50708/2025	(788.96)
25688	22/05/2025	Plumber CRM51444/2025	(205.80)
25426	15/05/2025	Plumber CRM50482/2025	(270.62)
25425	15/05/2025	Plumber CRM50160/2025	(152.77)
25424	15/05/2025	Plumber CRM43597/2025	(2,524.64)
25458	16/05/2025	Plumber CRM31597/2025	(1,443.46)
25157	09/05/2025	Plumber CRM47536/2025	(152.77)
25684	22/05/2025	Plumber CRM40107/2025	(311.87)
25695	22/05/2025	Plumber CRM39986/2025	(258.83)
25696	22/05/2025	Plumber CRM39911/2025	(258.83)
25429	15/05/2025	Plumber CRM41014/2025	(4,084.59)
25632	21/05/2025	Plumber CRM43779/2025	(3,683.48)
25630	21/05/2025	Plumber CRM43044/2025	(2,468.70)
25631	21/05/2025	Plumber CRM43650/2025	(1,768.28)
Agrimate Pty Ltd		(92,839.87)	
I6809	26/05/2025	Fencing upgrades as per BAP plan - C23/2	(363.02)
I6808	26/05/2025	Fencing upgrades as per BAP plan - C23/2	(1,400.26)
I6807	26/05/2025	Fencing upgrades as per BAP plan - C23/2	(2,917.41)
I6782	19/05/2025	Fencing upgrades as per BAP plan - C23/2	(6,177.51)
I6780	19/05/2025	Fencing upgrades as per BAP plan - C23/2	(685.55)
I6779	19/05/2025	Fencing upgrades as per BAP plan - C23/2	(240.25)
I6769	19/05/2025	Fencing upgrades as per BAP plan - C23/2	(4,108.60)
I6746	13/05/2025	Fencing upgrades as per BAP plan - C23/2	(2,161.57)
I6745	13/05/2025	Fencing upgrades as per BAP plan - C23/2	(885.50)
I6744	13/05/2025	Fencing upgrades as per BAP plan - C23/2	(2,459.74)
I6743	13/05/2025	Fencing upgrades as per BAP plan - C23/2	(2,703.15)
I6742	13/05/2025	Fencing upgrades as per BAP plan - C23/2	(1,598.52)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee	Amount	
Agriplate Pty Ltd		(92,839.87)	
16741	13/05/2025	Fencing upgrades as per BAP plan - C23/2	(2,252.84)
16732	05/05/2025	RO323 Siracusa Court Car Park South	(8,420.44)
16653	28/04/2025	Fencing upgrades as per BAP plan - C23/2	(2,678.81)
16638	23/04/2025	Fencing upgrades as per BAP plan - C23/2	(1,161.20)
16776	19/05/2025	Replace burnt fence behind WA SURF –Kite	(11,063.98)
16825	29/05/2025	Turf Removal	(25,576.32)
16824	29/05/2025	Mulch installation	(15,985.20)
Airtools Wa		(127.60)	
IN19028	12/05/2025	AT 42D Elect start compressor	(127.60)
Alinta Gas		(1,118.25)	
108002873	23/05/2025	108002873 Gas Supply 230425-200525	(662.40)
092003377	23/05/2025	092003377 - Gas supply 230425-200525	(455.85)
Allstamps		(73.70)	
128047	23/05/2025	3 x Stamps	(73.70)
Aquamonix		(14,689.62)	
77866	13/05/2025	Karridale Res repair contoller	(165.00)
77863	13/05/2025	Karridale Res repair contoller	(2,145.00)
77864	13/05/2025	Karridale Res repair contoller	(165.00)
77865	13/05/2025	Karridale Res repair contoller	(2,692.80)
77961	27/05/2025	Hourglass Res two wire system not workin	(2,310.00)
77957	27/05/2025	Hourglass Res two wire system not workin	(658.90)
77958	27/05/2025	Hourglass Res two wire system not workin	(4,572.92)
77960	27/05/2025	Hourglass Res two wire system not workin	(1,980.00)
Asbestos Masters WA		(770.00)	
0323	26/05/2025	Asbestos removal and disposal Ennis Ave	(770.00)
Australian HVAC Services		(12,757.63)	
81994	22/05/2025	HVAC CRM54144/2025	(201.69)
81993	22/05/2025	HVAC CRM53362/2025	(134.45)
81992	22/05/2025	HVAC CRM51074/2025	(254.24)
81989	22/05/2025	HVAC CRM46889/2025	(898.66)
81990	22/05/2025	HVAC CRM46826/2025	(1,370.29)
81988	22/05/2025	HVAC CRM43585/2025	(316.94)
81987	22/05/2025	HVAC CRM33494/2025	(893.17)
81986	22/05/2025	HVAC CRM25073/2025	(2,168.25)
81985	22/05/2025	HVAC CRM24970/2025	(574.30)
81984	22/05/2025	HVAC CRM1830/2025	(924.95)
82028	23/05/2025	HVAC CRM50432/2025	(3,688.99)
81991	22/05/2025	HVAC CRM50374/2025	(1,331.70)
Australian Institute Of Management		(5,500.00)	
M930-25	05/03/2025	Corporate Gold Membership 1.04.25 - 31.0	(5,500.00)
Aust-Weigh Pty Ltd		(2,200.00)	
00014141	29/05/2025	Weighbridge callibration Annual Testing	(2,200.00)
Baileys Fertilisers		(603.24)	
57947	28/05/2025	Supply 4 x Apex gal - Xe Fertiliser	(603.24)
Beaver Tree Services Aust Pty Ltd		(14,107.51)	
94201	21/05/2025	Quote, 123257, Pamplona Blvd pruning	(3,085.92)
94253	23/05/2025	Quote 123302, Truck hire Beavers	(1,320.00)
94256	23/05/2025	BTS Quot 122480, Removal 23 Smythe Stree	(9,701.59)
Benara Nurseries		(48,727.58)	
219891	26/05/2025	Trees for Urban Canopy Grant Round 3 - 2	(16,432.79)
218659	20/05/2025	Trees for Urban Canopy Grant Round 3 - 2	(5,781.60)
218657	20/05/2025	Trees For Urban Canopy Grant Round 2 - 2	(10,245.51)
219007	21/05/2025	Trees for Urban Canopy Grant Round 3 - 2	(16,267.68)
Bidfood Perth		(2,575.41)	
166524986.PER	21/05/2025	Autumn Centre Dry Goods for Kitchen	(1,864.71)

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1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			12 (19,249,306.82)
	Date	Payee	Amount
Bidfood Perth			(2,575.41)
I66587132.PER	27/05/2025	Autumn Centre Dry Goods for Kitchen	(710.70)
Blackwoods Atkins			(338.40)
SI11007229	28/04/2025	Rockingham SES - Blackwoods Order	(39.42)
SI11219509	22/05/2025	Gloves Durashield Impact Nitrile	(99.66)
SI11214525	22/05/2025	PO189854 Durashield gloves	(199.32)
Bladon WA Pty Ltd			(632.50)
BWAI62054	26/05/2025	Pioneers Luncheon - Pioneer Pens 2025	(632.50)
BOC Limited			(21.39)
4039272246	29/05/2025	Aquatic oxygen 280425-280525	(21.39)
BP Australia Pty Ltd			(31,800.90)
5007939173	13/05/2025	Dieselene USLD 10PPM For Depot	(19,588.61)
5007950883	20/05/2025	Diesel Depot	(12,212.29)
Bright Bytes			(3,187.80)
57	26/05/2025	Computer cleaning FY24/25	(3,187.80)
Brownes Food Operations Pty Ltd			(634.88)
18431364	26/05/2025	MBSC - Supply of Kiosk Goods	(88.99)
18438022	29/05/2025	MBSC - Supply of Kiosk Goods	(217.14)
18431091	26/05/2025	Autumn Centre Dairy Supplies for Kitchen	(328.75)
Brown's Sweeping			(828.00)
INV-0004272	10/05/2025	Hako brushes	(828.00)
Bug Busters			(1,034.00)
BB-38621	23/05/2025	32 Lewington Street, 2 x Termite Treatme	(330.00)
BB-38360	16/05/2025	Pest treatment CRM48706/2025	(231.00)
BB-38245	13/05/2025	Pest treatment CRM49095/2025	(231.00)
BB-38601	21/05/2025	Pest treatment CRM53324/2025	(242.00)
Bunnings Group Limited			(245.20)
2163/99828223	16/05/2025	LADDER SAFETY GATE KIT BAILEY	(245.20)
Bunzl Limited			(5,676.13)
Y749105	20/05/2025	Stock For Stores	(737.01)
Y748477	20/05/2025	Order For Cleaners	(4,939.12)
CADDs Group Pty Ltd			(3,795.00)
302795	30/05/2025	Architectural services & Consultant Co-o	(1,650.00)
302788	30/05/2025	Rockingham Art Centre - Design Outdoor W	(2,145.00)
Calli's Towing Services			(1,320.00)
9178	22/05/2025	Transfer Hook Truck RO26074 Horus to Lan	(198.00)
9169	19/05/2025	Service - Towing	(330.00)
9170	19/05/2025	Service - Towing	(330.00)
9171	19/05/2025	Service - Towing	(132.00)
9176	22/05/2025	Service - Towing	(330.00)
Cancer Council WA			(8,208.05)
2008504	27/05/2025	Funds raised for Australias biggest morn	(8,208.05)
Castrol Australia Pty Ltd			(1,035.76)
25889402	27/05/2025	Vectron 15W40 CK/E9 Pump 200L WALGA C31/	(1,035.76)
Choice One			(31,786.86)
A063106	28/05/2025	CSO - Temp Staff	(2,662.19)
A063109	28/05/2025	Project Officer-Civil (IPD) CRM	(3,361.88)
A062979	21/05/2025	Project Officer civil	(3,361.88)
A062980	21/05/2025	Labour Hire HD Mechanic	(3,531.53)
A063108	28/05/2025	Labour Hire HD Mechanic	(2,858.86)
A063107	28/05/2025	Waste Truck Labourer	(12,016.50)
A063110	28/05/2025	Labour Hire/Plant Operator Landfill	(3,994.02)
City Of Cockburn			(252.57)
102992	13/01/2025	LSL	(252.57)

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1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Clark Equipment			(1,805.65)
08287687 21/05/2025	Replace leaking valve to water Cart		(1,805.65)
Coastline Mower World			(575.00)
47128#10 20/05/2025	Polesaw End Cover		(575.00)
Coca Cola Amatil (AUST) Pty Ltd			(7,209.08)
0236758173 20/05/2025	Aqua Jetty Cafe Kiosk Supplies		(1,946.95)
0236810060 27/05/2025	MBSC - Supply of Kiosk Goods		(3,500.89)
0236810059 27/05/2025	Aqua Jetty Cafe		(1,761.24)
Coles Supermarkets Australia Pty Ltd			(611.03)
219742849 16/05/2025	Aqua Jetty - Cafe - Coles		(264.08)
219822726 19/05/2025	BISC - cafe consumables - standing order		(140.20)
220429091 20/05/2025	BISC - cafe consumables - standing order		(206.75)
Cookers Bulk Oil System Pty Ltd			(1,433.88)
8984882 27/05/2025	Aqua Jetty Cooking Oil		(276.89)
8984900 27/05/2025	MBSC - Supply and Disposal of Cooking Oi		(733.59)
8984883 27/05/2025	BISC- Oil		(423.40)
Cr R Schmidt			(1,168.73)
270525 27/05/2025	Travel Expenses 18-3 to 20-5-25		(1,168.73)
Creative Limestone Pty Ltd			(147.00)
6015771 28/05/2025	Refund Application Fee - 14 Monkton Way		(147.00)
CSE Crosscom Pty Ltd			(1,716.00)
INV106347 26/05/2025	Replacement Radio + inspection and freig		(1,716.00)
D & M Waste Management			(82,843.20)
INV-1933 21/05/2025	Green Waste Collection Areas 1-10 April		(41,421.60)
INV-1934 21/05/2025	Green Waste Collection Areas 1-10 April		(41,421.60)
Dan Murphy			(1,211.95)
154859252 23/05/2025	Civic Beverage Order - Dan Murphys		(242.89)
154831846 22/05/2025	Civic Beverage Order - Dan Murphys		(969.06)
Dardanup Butchering Company			(920.47)
BL835205 23/05/2025	Autumn Centre Meat Supplies for Kitchen		(920.47)
Datacom Systems (AU) Pty Ltd - WA Division			(60,795.28)
INV1649236 07/05/2025	Hardware Refresh - UPS Replacements 2025		(60,795.28)
Dell Australia Pty Ltd			(833.80)
2412371935 21/05/2025	20 x Dell laptop bag restock		(660.00)
2412371943 21/05/2025	Dell webcam		(107.80)
2412361045 11/05/2025	Latitude 7420 Battery Replacement		(66.00)
Direct Varied Solutions Pty Ltd			(25,889.60)
DVS-1224 21/05/2025	CPM25-10 Screw Compressor w/ Dryer and T		(24,267.10)
DVS-1356 21/05/2025	Worksafe Certification - Registration 68		(1,078.00)
DVS-1411 21/05/2025	Plant Inspection 68294		(544.50)
DNR Contracting Pty Ltd			(47,223.00)
00001448 24/05/2025	Mersey Point Civil and Drainage Works		(47,223.00)
Downer EDI Works Pty Ltd			(140,773.76)
6019488 27/03/2025	Supply of Asphalt - Docket 6257624 27/3		(88.92)
6019572 04/04/2025	Supply of Asphalt - Docket 6257779 4/4/2		(89.11)
6019573 07/04/2025	Supply of Asphalt - Docket 6257796 7/4/2		(90.24)
6019574 08/04/2025	Supply of Asphalt - Docket 6257821 8/4/2		(126.34)
6019575 09/04/2025	Supply of Asphalt - Docket 6257851 - 9/4		(81.43)
6019576 10/04/2025	Supply of Asphalt - Docket 6257874 - 10/		(89.11)
6019577 11/04/2025	Supply of Asphalt - Docket 6257884 - 11/		(89.11)
6019597 15/04/2025	Supply of Asphalt - Docket 6257944 - 15/		(98.02)
6019603 16/04/2025	Supply of Asphalt - Docket 6257999 - 15/		(81.43)
6019726 13/05/2025	Supply of Asphalt - Docket 6258471 - 13/		(81.43)
6019727 15/05/2025	Supply of Asphalt - Docket 6258536 - 15/		(142.58)
6019792 16/05/2025	C23/24-44 Townsend and Swisnton Asphalt		(70,389.08)

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1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			12 (19,249,306.82)
Date	Payee		Amount
Downer EDI Works Pty Ltd			(140,773.76)
6019770 20/05/2025	Supply of Asphalt - Docket 6258604 - 20/		(89.11)
6019788 21/05/2025	Supply of Asphalt - Docket 6258686 - 21/		(89.11)
6019812 22/05/2025	Supply of Asphalt - Docket 6258701 -22/5		(89.11)
6019827 19/05/2025	Mersey Point Carpark Resurfacing Works -		(69,059.63)
Drainflow Services Pty Ltd			(68,329.53)
00021654 16/05/2025	Traffic Management Tree Management Crew		(8,824.48)
00021655 16/05/2025	Supply of Traffic Management for May 202		(7,342.50)
00021656 16/05/2025	Supply of Traffic Management for May 202		(2,692.80)
00021658 16/05/2025	Supply of Traffic Management for May 202		(1,722.60)
00021677 19/05/2025	Supply of Traffic Management for May 202		(6,276.60)
00021682 19/05/2025	Supply of Traffic Management for May 202		(2,484.90)
00021683 19/05/2025	Supply of Traffic Management for May 202		(3,846.70)
00021684 19/05/2025	Supply of Traffic Management for May 202		(881.10)
00020153 07/05/2025	Traffic Management Plans Dixon Rd		(4,081.00)
00020154 07/05/2025	Traffic Management Plans Dixon Rd		(4,081.00)
00020151 07/05/2025	Traffic Management Plans Dixon Rd		(4,466.00)
00021317 26/05/2025	Mersey Point Traffic Services - C23/24-7		(16,986.75)
00021657 16/05/2025	Supply of Traffic Management for May 202		(4,643.10)
Dulux Trade Centre Rockingham			(212.43)
903034960 22/05/2025	Graffiti team - paint & materials for Ma		(104.35)
903091533 26/05/2025	Graffiti team - paint & materials for Ma		(108.08)
Elliotts Irrigation			(9,575.50)
F33735 27/05/2025	Service iron filter @		(9,575.50)
Environmental Industries Pty Ltd			(822.25)
INV36847 28/05/2025	Basal Bark sump @ lot 437 Holcombe Rd		(822.25)
F J Bock			(97.99)
104.2025.281.1 19/05/2025	Assistive Equipment Subsidy		(97.99)
Fire Rescue Safety Australia Pty Ltd			(456.63)
258116 04/02/2025	Rockingham SES - Prusik Cord 6mm x 100m		(456.63)
Flexi Staff Group Pty Ltd			(18,855.83)
26321 28/05/2025	Landfill Recycle Yard Labourers		(2,246.42)
26320 28/05/2025	Landfill Recycle Yard Labourers		(2,246.42)
26319 28/05/2025	Landfill Recycle Yard Labourers		(2,201.87)
26318 28/05/2025	Landfill Recycle Yard Labourers		(1,791.68)
26317 28/05/2025	Labour Hire Plant Operators Landfill		(1,946.84)
26316 28/05/2025	Landfill Recycle Yard Labourers		(1,776.06)
26315 28/05/2025	Landfill Recycle Yard Labourers		(1,035.82)
26314 28/05/2025	Labour Hire Plant Operators Landfill		(3,663.88)
26313 28/05/2025	Labour Hire Plant Operators Landfill		(1,946.84)
Focus Consulting WA Pty Ltd			(605.00)
2324-285-4 24/03/2025	CPR/848 S/Bay Foreshore Lighting Replace		(605.00)
Foodcore Nutrition Services Inc			(1,329.90)
15121 27/05/2025	First Nation Nutrition Workshop Facilita		(1,329.90)
Freo Fire Maintenance Services Pty Ltd			(3,104.51)
INV-21569 20/05/2025	Fire Maint CRM2517/2025		(1,086.25)
INV-21572 20/05/2025	Fire Maint CRM2525/2025		(869.00)
INV-21577 21/05/2025	Fire Maint 59644		(63.01)
INV-21563 20/05/2025	Fire Maint CRM44871/2025		(1,086.25)
GHD Pty Ltd			(260.70)
112-0244074 29/05/2025	Stan Twight_Civil Construction Support		(260.70)
Go Doors Pty Ltd			(2,705.01)
124577 22/05/2025	Door Maint CRM53905/2025		(269.50)
124575 22/05/2025	Pest treatment CRM51263/2025		(2,435.51)
Greenacres Turf Farm			(25,036.32)

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1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			12 (19,249,306.82)
Date	Payee		Amount
Greenacres Turf Farm			(25,036.32)
00068793	22/05/2025	Supply & Install Jumbo Turf Roll @ BDSC	(12,155.00)
00068786	22/05/2025	Turfing Works @ Various Sites	(12,881.32)
Greenlite Electrical Contractors Pty Ltd - General			(7,067.47)
19553	27/05/2025	Alf Powell Controller repairs	(7,067.47)
Greenlite Electrical Contractors Pty Ltd - Pole Lighting			(41,259.51)
19320	14/05/2025	Asset 239100 CRM 122163/2023	(5,052.62)
19322	14/05/2025	Alexandra St Beach Access Light 78 CRM 9	(1,905.48)
19323	14/05/2025	Churchill Park Bollard Light 64824 CRM 1	(3,952.45)
19337	14/05/2025	Uplight Mallina Reserve CRM 29117/2025	(354.70)
19329	14/05/2025	Flinders Ave Light 187 CRM 20219/2025	(69.85)
19330	14/05/2025	Tennis Court Light Barri Barri Res CRM 2	(209.55)
19355	14/05/2025	Kent St Light 205 CRM 33452/2025	(69.85)
19356	14/05/2025	Kent St Light 206 CRM 33456/2025	(528.81)
19357	14/05/2025	Mike Barnett Carpark Light 2005 CRM 3345	(524.37)
19358	14/05/2025	Mike Barnett Carpark Light 2009 CRM 3345	(326.25)
19359	14/05/2025	Palm Beach Jetty Light 3003 CRM 33459/20	(250.11)
19360	14/05/2025	Roscoe Turn Light 2215 CRM 33481/2025	(180.26)
19361	14/05/2025	Patterson Road Light CRM 33461/2025	(104.78)
19362	14/05/2025	The Village Green CRM 33482/2025	(139.70)
19363	14/05/2025	Val Street Jetty Light CRM 33483/2025	(510.46)
19364	14/05/2025	Village Green Light 323 CRM 33484/2025	(245.03)
19365	14/05/2025	Weld to Roe St Footpath Light 17 CRM 334	(185.70)
19366	14/05/2025	Rockingham Beach Rd Light 240 CRM 33479	(104.78)
19367	14/05/2025	Oneida Road Light CRM 33534/2025	(69.85)
19368	14/05/2025	Bell Park Light 62963 CRM 33669/2025	(69.85)
19369	14/05/2025	Bell Park Light 62964 CRM 33671/2025	(69.85)
19370	14/05/2025	Bell Park Light 62966 CRM 33673/2025	(1,066.78)
19371	14/05/2025	Bell Park Light 62971 CRM 33675/2025	(34.93)
19372	14/05/2025	Bell Park Light 62988 CRM 33678/2025	(104.78)
19373	14/05/2025	Central Promenade Light 555 CRM 33680/20	(69.85)
19374	14/05/2025	Village Green Carpark Light 62360 CRM 33	(104.78)
19375	14/05/2025	Steel Tree Reserve Light 1782 CRM 33791/	(221.74)
19376	14/05/2025	Hartwell Way Light CRM 34114/2025	(432.76)
19377	14/05/2025	Charnley Reserve Asset No. 191526 CRM 29	(360.14)
19378	14/05/2025	Charnley Res Supply/Install Solar Light	(2,129.86)
19379	14/05/2025	Chelmsford Res Asset 116441 -116444 CRM	(389.29)
19380	14/05/2025	Patterson Rd Light 3305 CRM 35467/2025	(384.18)
19381	14/05/2025	Mike Barnett Netball Asset 209870 CRM 94	(4,070.35)
19382	14/05/2025	Naval Ave Light 1924 CRM 35515/2025	(352.07)
19383	14/05/2025	Patterson Rd Light 162 CRM 35612/2025	(1,390.15)
19384	14/05/2025	Patterson Rd Light 3301 CRM 35620/2025	(69.85)
19385	14/05/2025	Patterson Road Light 117754 CRM 35625/20	(253.11)
19386	14/05/2025	Patterson Rd Light 217850 CRM 35630/2025	(646.25)
19387	14/05/2025	Chestnut Res Light CRM 35697/2025	(334.22)
19388	14/05/2025	Menton Place Ligh 1545 CRM 35732/2025	(279.76)
19389	14/05/2025	La Spezia Drive Light Asset 66972 CRM 3	(577.54)
19390	14/05/2025	Patterson/Read St Intersect Light 152 36	(244.48)
19391	14/05/2025	Centenary Park Light 778 CRM 36448/2025	(139.70)
19392	14/05/2025	Hillman Hall Carpark Light 480 CRM 36452	(69.85)
19393	14/05/2025	Kennedy Bay Key Light 1622 CRM 36454/202	(104.78)
19394	14/05/2025	Long Park Res Light Asset 71299 CRM 3645	(185.70)
19395	14/05/2025	Light 17738 PAW Kurrawa St CRM 36463/202	(285.03)
19396	14/05/2025	PAW Light Milina St CRM 36466/2025	(285.03)
19397	14/05/2025	Pt Kennedy F/shore Asset 67180 CRM 36468	(621.04)
19398	14/05/2025	Watts Rd Footpath Light 62856 CRM 36470/	(104.78)
19399	14/05/2025	Watts Road Footpath Light 63172 CRM 3647	(104.78)
19400	14/05/2025	Village Green 2 Uplights CRM 36513/2025	(284.85)
19401	14/05/2025	Vernon Gough Res Asset 117443 CRM 36823/	(209.55)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Greenlite Electrical Contractors Pty Ltd - Pole Lighting			(41,259.51)
19403	14/05/2025	Safety Bay F/Shore Light 63175 CRM 37602	(392.81)
19404	14/05/2025	Safety Bay F/Shore Asset 62844to 62856 3	(363.70)
19405	14/05/2025	Delphinus Res Asset 71112 to 71130 CRM 3	(400.51)
19406	14/05/2025	Harmony Pde Light 1891 CRM 39216/2025	(381.55)
19407	14/05/2025	Harrington Waters Parklight 65295 CRM 40	(202.73)
19408	14/05/2025	Shipwreck Cove Park Light Asset 203051 4	(220.44)
19412	15/05/2025	Federation Dr Light 1915 CRM 41529/2025	(252.37)
19413	15/05/2025	Horizon Cres Light 2022 CRM 41530/2025	(346.62)
19417	15/05/2025	Central Promenade Light 533 CRM 44316/20	(306.00)
19418	15/05/2025	Central Promenade Light 552 CRM 44317/20	(151.89)
19419	15/05/2025	Central Promenade Light 560 CRM 44324/20	(116.96)
19420	15/05/2025	Churchill Park Light 64827 CRM 44326/202	(224.17)
19422	15/05/2025	Civic Blvd Light 457 CRM 44334/2025	(151.89)
19423	15/05/2025	Civic Blvd Light 468 CRM 44335/2025	(116.96)
19427	15/05/2025	Palm Beach Jetty Light 3008 CRM 44362/20	(425.28)
19428	15/05/2025	Val Street Light Asset 122563 CRM 44373	(430.73)
19429	15/05/2025	Val Street Jetty Light Asset 122569 CRM	(489.03)
19430	15/05/2025	Victoria/Alexandra St Footpath Light 54	(145.33)
19431	15/05/2025	Victoria/Alexandra St Footpath Light 55	(180.26)
19432	15/05/2025	Weld Street Reserve Light 16 CRM 44382/2	(209.53)
19433	15/05/2025	Whitfield Street Light 522 CRM 44383/202	(276.52)
19435	15/05/2025	Churchill Park Light 64832 CRM 45012/202	(288.57)
19436	15/05/2025	Churchill Park Light 64819 CRM 45013/202	(498.12)
19424	15/05/2025	Civic Blvd Light 477 CRM 44341/2025	(116.96)
19437	15/05/2025	Churchill Park Bollard Light 64813 CRM 4	(227.18)
19438	15/05/2025	Churchill Park Light 64814 CRM 45018/202	(186.81)
19440	15/05/2025	Bell Park Light 63001 CRM 45505/2025	(297.75)
19443	15/05/2025	Ball Park Light 63013 CRM 45517/2025	(116.96)
19475	15/05/2025	Centenary Park Light Asset 71149 CRM 497	(310.46)
19481	15/05/2025	Ennis Ave Res Light Asset 62594 CRM 4980	(184.47)
19539	20/05/2025	Mary Davies Carpark Light 202503 CRM 159	(835.89)
19540	20/05/2025	PAW Light Kurrawa St Asset 71454 CRM 498	(506.39)
19541	20/05/2025	PAW Light Unnaro -Calume St Asset 71399	(189.45)
19542	20/05/2025	Navigator Dr Streetlight Asset 200796 50	(241.98)
19543	20/05/2025	Tuart Grove Pk Elec Cabinet 201047 CRM 5	(270.29)
19544	20/05/2025	Foreshore Dr Light 2026 CRM 52923/2025	(366.69)
Groeneveld Lubrication Solutions Pty Ltd			(245.30)
141497	21/05/2025	RO-14 cal out repair auto grease unit es	(245.30)
GX Outdoor			(134,233.11)
120061/B	20/03/2025	Shelter- Phoebe Hymus Reserve	(134,233.11)
Industrial Roadpavers (WA) Pty Ltd			(33,159.50)
00003901	14/05/2025	C24/25-57-Upgrade Various Service at Saf	(33,159.50)
Initial Healthcare			(177.06)
98233609	09/04/2025	Hygiene & Sharps	(177.06)
J M Sales			(882.90)
26528#7	21/05/2025	Toro Mower - 2 x Solid Wheels Assembly's	(882.90)
JFK Group WA Pty Ltd			(1,175.30)
14518	26/05/2025	Solar RF Hardware replacement	(1,175.30)
Kitchen & Catering Supplies			(1,321.71)
24456	21/05/2025	Aqua Jetty Cafe supplies	(418.40)
24514	27/05/2025	MBSC - supply of kiosk goods	(485.80)
24513	27/05/2025	MBSC - supply of cleaning goods	(158.40)
24489	23/05/2025	Paper table cloth for RAC	(14.30)
24530	28/05/2025	BISC-Packaging	(244.81)
L J Murray			(86.00)
104.2025.251.1	06/05/2025	Home Modification Subsidy	(86.00)

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1/07/2025 EFT Transactions				
Bank Name			Payments	Value
Municipal Account			12	(19,249,306.82)
	Date	Payee		Amount
Law Electrical (Maintenance)				
INV-1740	22/05/2025	Elec Mntce CRM55612/2025		(6,073.30)
INV-1731	21/05/2025	Elec Mntce CRM47098/2025		(206.80)
INV-1737	21/05/2025	Elec Mntce CRM54318/2025		(33.55)
INV-1736	21/05/2025	Elec Mntce CRM54318/2025		(190.74)
INV-1736	21/05/2025	Elec Mntce CRM53484/2025		(338.47)
INV-1735	21/05/2025	Elec Mntce CRM51916/2025		(292.04)
INV-1734	21/05/2025	Elec Mntce CRM51897/2025		(412.06)
INV-1733	21/05/2025	Elec Mntce CRM50224/2025		(190.74)
INV-1732	21/05/2025	Elec Mntce CRM48303/2025		(151.36)
INV-1738	21/05/2025	Elec Mntce CRM48389/2025		(2,359.50)
INV-1730	21/05/2025	Elec Mntce CRM45936/2025		(546.59)
INV-1728	21/05/2025	Elec Mntce CRM41604/2025		(90.20)
INV-1729	21/05/2025	Elec Mntce CRM41921/2025		(694.75)
INV-1739	21/05/2025	Elec Mntce CRM46893/2025		(341.00)
INV-1727	21/05/2025	Elec Mntce CRM32222/2025		(225.50)
Light Application				
INV/2025/00597	20/05/2025	R'HAM FORESHORE - POLICE DAY - BLUE 29TH		(168.30)
Main Roads Western Australia				
530010	28/05/2025	Grant payment 22/23 SBS 3000 1280		(151,215.90)
530009	28/05/2025	grant Payment 24/25 RPG 30003744		(5,586.90)
Manheim Pty Ltd				
5510418196	13/05/2025	Towing Abandoned Veh		(367.00)
Mills Oakley Lawyers Pty Ltd				
819127	29/05/2025	Legal Fees		(1,531.20)
Miss A Furfaro				
260525	26/05/2025	Reimbursement - Catering for Procurement		(160.00)
Miss J Morton				
260525	26/05/2025	Prize Winner Volunteer Recognition		(400.00)
Miss Maud/Town Inn Pty Ltd				
7001660	22/05/2025	Supply & deliver catering for FOGO info		(461.80)
7001631	07/05/2025	CES Catering Miss Mauds 22 May		(131.70)
7001671	14/05/2025	Catering: 1 x 40 piece Fruit Tray and de		(102.65)
Mode Design Corp Pty Ltd				
101012409	29/05/2025	Anniversary Park Clubroom Design		(24,013.00)
MowMaster Turf Equipment				
00070046	26/05/2025	Clutch gate & fasteners -Mowers/Groomers		(949.50)
Mr A J Davis				
105.2025.89.1	22/04/2025	IT Subsidy Scheme		(150.00)
Mr A J Richardson				
72906	22/05/2025	Reimbursement Animal Registration		(150.00)
Mr D Hughes				
104.2025.304.1	29/05/2025	Home Modification Subsidy		(150.00)
Mr D R Jarrold				
105.2025.129.1	29/05/2025	IT Subsidy Scheme		(150.00)
Mr G T Neilson				
105.2025.127.1	27/05/2025	IT Subsidy Scheme		(150.00)
Mr H S Teo				
104.2025.305.1	29/05/2025	Home Modification Subsidy		(150.00)
Mr I G Sagers				
27052025	26/05/2025	General Grants Program		(1,650.00)
Mr J A McCarthy				
200525	20/05/2025	Reimbursement Kiosk Merchandise		(63.92)
Mr J Bovolenta				
				(300.00)

Payment Schedule

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1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
	Date	Payee	Amount
Mr J Bovolenta			(300.00)
019	27/05/2025	WCRC Classes - Zumba 9, 12, 16 \$ 19 May	(300.00)
Mr K R Welander			(150.00)
105.2025.128.1	27/05/2025	IT Subsidy Scheme	(150.00)
Mr L H Clements			(150.00)
104.2025.297.1	26/05/2025	Assistive Equipment Subsidy	(150.00)
Mr M Cameron			(953.10)
05-25	19/05/2025	Exhibition Program 2025 - Artist Fee	(500.00)
04-25	19/05/2025	Recycled Jewellery workshop	(453.10)
Mr N W Turner			(150.00)
105.2025.125.1	26/05/2025	IT Subsidy Scheme	(150.00)
Mr P A Goodwin			(51.67)
5578814	27/05/2025	Dog Registration Refund - Tilli - Animal	(51.67)
Mr P Cheetham			(150.00)
97.2025.225.1	26/05/2025	Safety Subsidy Scheme	(150.00)
Mr R D Hudson			(150.00)
104.2025.285.1	27/05/2025	Home Modification Subsidy	(150.00)
Mr R T Winch			(150.00)
104.2025.293.1	27/05/2025	Home Modification Subsidy	(150.00)
Mr W Pik			(1,250.00)
270525	27/05/2025	Tertiary Scholarship	(1,250.00)
Mrs A L Greenup			(400.00)
260525	26/05/2025	Prize Winner - Volunteer Recognition Eve	(400.00)
Mrs A Smith			(150.00)
105.2025.126.1	26/05/2025	IT Subsidy Scheme	(150.00)
Mrs C J Ravenscroft			(135.45)
105.2025.123.1	29/05/2025	IT Subsidy Scheme	(135.45)
Mrs D Clark			(150.00)
97.2025.190.1	26/05/2025	Safety Subsidy Scheme	(150.00)
Mrs E A O'Rafferty			(139.00)
104.2025.303.1	27/05/2025	Home Modification Subsidy	(139.00)
Mrs J A Robinson			(150.00)
104.2025.292.1	26/05/2025	Home Modification Subsidy	(150.00)
Mrs J Coates			(150.00)
104.2025.299.1	26/05/2025	Assistive Equipment Subsidy	(150.00)
Mrs J M Stein			(87.00)
280525	28/05/2025	Reimbursement WWCC	(87.00)
Mrs M A Sultan			(50.00)
290525	29/05/2025	Reimbursement Chair Covers	(50.00)
Mrs T Breen			(150.00)
104.2025.302.1	27/05/2025	Assistive Equipment Subsidy	(150.00)
Ms A L Frost			(59.21)
250525	25/05/2025	PHB	(59.21)
Ms A R Gilbert			(88.00)
104.2025.261.1	26/05/2025	Assistive Equipment Subsidy	(88.00)
Ms B D Rayner			(150.00)
104.2025.296.1	26/05/2025	Home Modification Subsidy	(150.00)
Ms D M Redfern			(150.00)
105.2025.124.1	26/05/2025	IT Subsidy Scheme	(150.00)
Ms E J Evans			(300.00)
97.2025.227.1	26/05/2025	Safety Subsidy Scheme	(150.00)

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1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
	Date	Payee	Amount
Ms E J Evans			(300.00)
104.2025.288.1	20/05/2025	Home Modification Subsidy	(150.00)
Ms J Currie			(40.00)
290525	29/05/2025	Workshop cancellation - Draw the natural	(40.00)
Ms J Dondas			(1,250.00)
TSS S1 2025	26/05/2025	Tertiary Scholarship	(1,250.00)
Ms L Conroy			(34.98)
104.2025.301.1	27/05/2025	Assistive Equipment Subsidy	(34.98)
Ms M J Collins			(150.00)
97.2025.228.1	26/05/2025	Safety Subsidy Scheme	(150.00)
Ms P A Gray			(31.99)
104.2025.287.1	19/05/2025	Assistive Equipment Subsidy	(31.99)
Ms S Murray			(8,788.40)
7RAP/25	28/05/2025	Art Prize 2025 - Curatorial contract fee	(8,788.40)
Multispares Limited			(431.37)
7593766	26/05/2025	P61161 Rear Brakes And Sensors	(431.37)
NAPA			(106.98)
1380289951	22/05/2025	RO26 - 2 x Cab Filters	(78.10)
1380290193	23/05/2025	RO8 - Oil Filter	(28.88)
Natural Area Holdings Pty Ltd			(6,600.00)
00025576	21/05/2025	Quadrat monitoring - Dixon and Trenant 2	(6,600.00)
Nexus Urban Planning			(800.00)
INV#014	26/05/2025	Planning Contractor week ending 25.05.20	(800.00)
Nutrien Water			(5,758.12)
413608846	22/05/2025	Irrigation Parts for COR collected LDTot	(550.79)
413608850	22/05/2025	Irrigation Parts for COR collected LDTot	(2,204.86)
413603002	16/05/2025	Irrigation parts for COR collected by LA	(40.60)
413599172	13/05/2025	Irrigation parts for COR collected by LA	(28.67)
413595484	09/05/2025	Irrigation Parts for COR collected LDTot	(341.70)
413592494	07/05/2025	Irrigation Parts for COR collected LDTot	(2,364.12)
413602918	16/05/2025	Irrigation parts for COR collected by LA	(227.38)
O2Metocean Pty Ltd			(14,245.00)
INV02722	26/05/2025	Metocean Monitoring	(14,245.00)
Omnicom Media Group Australia			(8,799.78)
1841074	30/04/2025	Advertising	(8,546.71)
1850270	31/05/2025	Advertising	(253.07)
Ovenden Bakehouse Pty Ltd			(309.10)
00091840	23/05/2025	Aqua Jetty - Bakery	(192.10)
00092098	28/05/2025	BISC- Bakery goods	(117.00)
Overland Media			(7,425.00)
1545	28/05/2025	FOGO Video production	(7,425.00)
P J Brindley			(150.00)
97.2025.222.1	26/05/2025	Safety Subsidy Scheme	(150.00)
Palatchie's Earthmoving Repairs (Workshop)			(4,264.35)
46999	21/05/2025	Goods & Services	(2,675.95)
46998	21/05/2025	Landfill Broness	(1,588.40)
Peel Bus Hire & Charters			(660.00)
INV-8092	28/03/2025	Bus hire for2025 excursions	(660.00)
PFD Food Services - MBSC			(3,940.20)
LQ229849	23/05/2025	MBSC - Supply of Kiosk Goods - GST Free	(1,128.00)
LQ229848	23/05/2025	MBSC - Supply of Kiosk Goods - GST Free	(999.00)
LQ245813	26/05/2025	MBSC - Supply of Kiosk Goods - GST Free	(1,813.20)
PFD Food Services Pty Ltd /Aq Jetty			(3,842.25)

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1/07/2025 EFT Transactions				
Bank Name			Payments	Value
Municipal Account			12	(19,249,306.82)
Date	Payee			Amount
PFD Food Services Pty Ltd /Aq Jetty				
LQ204180	21/05/2025	Aqua Jetty - Cafe - Frozen Goods		(3,842.25)
LQ231560	23/05/2025	Aqua Jetty - Cafe - Frozen Goods		(678.13)
LQ272402	28/05/2025	Aqua Jetty - Cafe - Frozen Goods		(1,234.54)
LP969451	17/05/2025	Aqua Jetty - Cafe - Frozen Goods		(1,292.73)
		Kiosk Stock		(636.85)
PFD Foods Baldivis Sports				
LQ272047	28/05/2025	BISC- Frozen goods		(1,205.40)
PhotoCoffee				
24/25-060	04/05/2025	Photographer - Native Plants Giveaway 20		(445.50)
24/25-068	27/05/2025	Photoshoot		(222.75)
				(222.75)
Porter Consulting Engineering				
00025308	30/05/2025	Super services-Mundijong Rd D24/244116		(8,580.00)
				(8,580.00)
Power Crank Batteries Pty Ltd				
1163923	18/02/2025	RO-91 batteries N200 February 2025		(675.18)
				(675.18)
Power Paving				
INV-0652	19/05/2025	116 Rae Rd Brickpaving repairs busrt ret		(535.82)
				(535.82)
Prestige Lock Service				
30815-1	23/05/2025	Locksmith Services CRM55466/2025		(1,407.11)
				(135.00)
29104-3	23/05/2025	Locksmith Services CRM28226/2025		(653.22)
30414-1	22/05/2025	Locksmith Services CRM49183/2025		(349.00)
29735-1	15/04/2025	Locksmith Services CRM35687/2025		(249.46)
30681-1	20/05/2025	Locksmith Services CRM53477/2025		(20.43)
Price Consulting Group Pty Ltd				
INV-1015	13/03/2025	PRaM		(1,308.12)
				(1,308.12)
Print & Design Online Pty Ltd				
28047	19/05/2025	Bricolage Catalogue		(3,107.50)
				(1,807.50)
28222	21/05/2025	Pull Up Banner - Heritage Survey Adverti		(1,300.00)
				(1,300.00)
PromotionsOnly				
7994163003	01/04/2025	Smartwatch - Easter Egg Cube		(1,188.00)
				(1,188.00)
Redox Pty Ltd				
6614557	27/03/2025	Soda ash order		(1,188.00)
				(1,188.00)
Repco				
4550884090	23/05/2025	ADAS Principoles,Precautions & Procedure		(88.00)
				(88.00)
Ricoh Australia Pty Ltd				
15387444	28/04/2025	MFD/Photocopier - Copy Charges 2024/2025		(303.90)
				(303.90)
S Pinzon				
280525	28/05/2025	Physical Health Benefit		(150.00)
				(150.00)
Scottish Pacific (BFS) /Amalgamated Services Pty Ltd				
00035552	07/04/2025	Plant Operator Landfill Labour Hire		(6,206.51)
				(3,991.25)
00036062	26/05/2025	Temp Wages		(2,215.26)
				(2,215.26)
Securus				
138933	15/05/2025	Security Services 51186/2025		(3,118.21)
				(162.97)
138931	15/05/2025	Security Services 51114/2025		(235.49)
138930	01/05/2025	Security Services		(162.97)
138939	30/04/2025	Security Monitoring May 2025		(1,278.39)
139013	20/05/2025	Security Monitoring June 2023		(1,278.39)
				(1,278.39)
Serpentine Spring Water				
104127	27/05/2025	Water Supplies		(161.50)
				(161.50)
Sigma Telford Group				
190708/01	22/05/2025	AQUA JETTY - Pool Chemicals		(982.67)
				(982.67)
Signarama Rockingham				
INV-18304	23/05/2025	supply and install FOGO decals on waste t		(1,702.14)
				(1,702.14)
Sonic Health Plus				
				(3,965.50)

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1/07/2025 EFT Transactions				
Bank Name		Payments	Value	
Municipal Account			12	(19,249,306.82)
Date	Payee		Amount	
Sonic Health Plus				(3,965.50)
3624151	27/05/2025	Pre-employment Medical	(727.10)	
3621652	23/05/2025	Pre-employment Medical	(324.50)	
3621653	23/05/2025	Pre-employment medical	(324.50)	
3621655	23/05/2025	Pre-employment medical	(646.80)	
3621650	23/05/2025	Pre-employment Medical	(324.50)	
3625558	28/05/2025	Pre-employment medical	(566.50)	
3626922	29/05/2025	Pre-employment Medical	(324.50)	
3626921	29/05/2025	Pre-employment medical	(727.10)	
Sound Auto Electrics				(4,174.81)
INV-1587	23/05/2025	RO9 - Assess Electrical Issue	(174.81)	
INV-1521	23/05/2025	Smartwach - Camera & Electrics Swap - T2	(4,000.00)	
South Coastal Health & Community Services				(2,065.25)
000100996	28/05/2025	General Grants Program	(2,065.25)	
South Metropolitan TAFE				(119.00)
I0153948	23/05/2025	Course Fees	(438.25)	
A0034669	29/05/2025	Credit inv I0140049	319.25	
Sterlings Office National				(1,702.69)
251943	27/05/2025	Stationery Order - May 2025	(306.13)	
251852	21/05/2025	Desk Riser - Quote 119519	(638.00)	
251866	22/05/2025	Aqua Jetty Stationery Order - May 2025	(401.26)	
251971	28/05/2025	Fife Executive Mesh Chair	(303.35)	
251912	26/05/2025	Procurement stationary order	(53.95)	
Stott & Hoare				(1,414.60)
0000201517	14/05/2025	HP Poly Savi W8220 wireless headset	(550.00)	
0000202851	16/05/2025	3x Wireless Headset HP Poly Voyager Focu	(772.20)	
0000203127	22/05/2025	USB-C to USB-A charger cables (2m) x12	(92.40)	
Sunlong Fresh Foods				(786.45)
1230910	21/05/2025	Autumn Centre Fresh food supplies for ki	(210.30)	
1231534	26/05/2025	Autumn Centre Fresh food supplies for ki	(335.20)	
1232111	28/05/2025	Autumn Centre Fresh food supplies for ki	(240.95)	
Sureguard Security Pty Ltd				(222.75)
00040707	26/05/2025	Committee Meeting Security 2025	(222.75)	
Surun Services				(5,577.00)
INV-WO37508	26/05/2025	Light Removal- Churchill Park	(5,577.00)	
Sushi Master				(552.45)
00307143	26/05/2025	Aqua Jetty - Cafe - Sushi	(73.60)	
00306997	22/05/2025	Aqua Jetty - Cafe - Sushi	(73.60)	
00307326	29/05/2025	MBSC - Supply of kiosk goods	(107.80)	
00307082	23/05/2025	MBSC - Supply of kiosk goods	(127.05)	
00307102	22/05/2025	MBSC - Supply of kiosk goods	(127.05)	
00307274	28/05/2025	BISC- Sushi	(43.35)	
Sydney Tools				(7,144.45)
17130392	23/04/2025	PO189012 Landfill servicing equipment	(7,144.45)	
Synergy				(137,157.02)
3000238616	28/05/2025	0619242327 Grouped Elec Account	(137,157.02)	
TALOGY (Australia)				(753.50)
124-7161	14/05/2025	Psychometric Testing	(753.50)	
Team Global Express Pty Ltd				(213.94)
0717-C530230	25/05/2025	Courier Charges	(213.94)	
Technology One Ltd				(6,293.60)
247313	18/03/2025	Spatial Consulting Services - IntraMaps	(3,146.80)	
248641	24/04/2025	Spatial Consulting Services - IntraMaps	(3,146.80)	
Telstra - EFT Payments				(99,210.51)
4848564599	22/04/2025	4848564599 SMS Services	(504.83)	

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Telstra - EFT Payments			
0070441800	20/05/2025	K0892999510 Mitel Services	(99,210.51)
1970588000	24/05/2025	K9617440614 Fax Services	(4,438.45)
1906892000	20/05/2025	K0876000616 Bulk Landline	(31.90)
I504128711-0	23/05/2025	K0876000616 Bulk Landline	(3,886.15)
		Mundijong Rd - Telstra cable relocation	(90,349.18)
The BBQ Man			
3486	29/05/2025	BBQ Cleaning May 2025	(17,526.89)
The Cookie Barrel			
491305	28/05/2025	Aqua Jetty - Cafe - Cookies and pastries	(1,015.63)
490971	22/05/2025	Aqua Jetty - Cafe - Cookies and pastries	(312.40)
491291	28/05/2025	BISC-Bakery goods	(511.83)
			(191.40)
The Distributors Perth			
1076981	14/05/2025	BISC-Confectionary	(2,328.70)
1079496	21/05/2025	Cafe Cnfectionary Items	(109.75)
1081782	27/05/2025	MBSC - supply of kiosk goods	(377.00)
1082164	28/05/2025	BISC- Confectionary	(1,485.35)
			(356.60)
The Paper Company of Australia			
00054763	23/05/2025	A4 and A3 Photocopy Paper for 2024/2025	(1,440.01)
			(1,440.01)
The Trustee for Garrett Family Trust T/A IGA - Cooloongup			
00166089	14/05/2025	Item SES Training	(208.89)
00148536	14/05/2025	Training Items SES	(195.00)
			(13.89)
Thomson Reuters (Professional)			
6166120089	29/03/2025	Big Red Sky additional user licence for	(1,452.46)
			(1,452.46)
TJ Depiazzi & Sons			
INV-8247	06/05/2025	UGG Round 2 - Mulch supply - Native gard	(17,382.76)
INV-8218	05/05/2025	UGG Round 2 - Mulch supply - Native gard	(9,270.81)
			(8,111.95)
Total Green Recycling			
INV18259	26/05/2025	E-Waste collection and recycling	(1,785.14)
			(1,785.14)
Tourism Rockingham			
977	29/05/2025	Venue Hire GHC - 11 June 2025	(454.00)
978	29/05/2025	GHCC Meeting Room Booking - DS Workshops	(310.00)
979	29/05/2025	GHCC Meeting Room Booking - DS Workshops	(72.00)
			(72.00)
Tree Farms Australia			
1606	27/05/2025	Banksia Grandis for 2025 Planting Progra	(1,287.00)
			(1,287.00)
Truck Centre (WA) Pty Ltd			
5133168-000002	23/05/2025	RO80 - 1 x Foot Step Asse - CRM EX 64396	(1,541.57)
			(1,541.57)
Tutt Bryant Equipment			
008913610	13/05/2025	P60372 Bomag Repairs CRM Exception 11707	(992.13)
			(992.13)
Ventia Australia Pty Ltd			
93394785	29/05/2025	High Pressure Cleaning Jetty April & May	(146,417.13)
93391888	27/05/2025	C23/24-35 Val St Jetty Maintenance Refur	(6,167.70)
			(140,249.43)
Verbal Judo Australia			
CORMAY25	23/05/2025	Training - De-escalation - Verbal Judo	(8,400.00)
			(8,400.00)
WA Premix			
MH3019/01	15/05/2025	Supply of pre mix concrete for May 2025	(5,913.20)
SD3037/01	15/05/2025	Supply of pre mix concrete for May 2025	(5,633.29)
			(279.91)
Westrac Equipment			
SI 1834616	22/05/2025	RO-99 grader edges replace	(3,653.78)
SI 1834641	22/05/2025	P60365 250Hr Service	(1,613.11)
			(2,040.67)
Wizard Training Solutions			
WIZTS28	08/05/2025	Anti Social Behaviour Training - Two Ses	(8,800.00)
			(8,800.00)
Wren Oil			
190266	23/05/2025	Waste oil collection	(363.00)
			(363.00)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
	Date	Payee	Amount
Zenith Search			(9,572.92)
ZEN-59100	28/05/2025	Labour Hire Landfill Services	(3,162.85)
ZEN-59101	28/05/2025	Labour Hire Waste Services	(6,410.07)
Invoice	Total	189	Balance: (1,855,652.49)
3207	05/06/2025	EFT TRANSFER: - 04/06/2025	(11,202.74)
Charisma Revival Fellowship WA			(50.00)
5493447	30/05/2025	Refund Key Bond	(50.00)
Mr D J Mueller			(530.36)
23 mulloway	29/05/2025	Rates Refund	(530.36)
Mr G K Pearce			(2,246.22)
4 Garonne Turn	28/05/2025	Rates Refund	(2,246.22)
Mr I Hume			(250.00)
5984310	30/05/2025	Refund Cleaning Bond	(250.00)
Mr J P Georgiou			(1,053.96)
2 Milina Street	30/05/2025	Rates Refund	(1,053.96)
Mr M J Steffens			(2,001.65)
Unit 6 1 Chalwel	29/05/2025	Rates Refund	(2,001.65)
Mr N C Lombardini			(140.64)
27 Houston	28/05/2025	Rates Refund	(140.64)
Mrs A Smith			(2,348.69)
9 ryde	30/05/2025	Rates Refund	(2,348.69)
Ms E H Carmichael			(139.78)
5 yer link	29/05/2025	Rates Refund	(139.78)
Ms J Linnett			(250.00)
6006126	30/05/2025	Refund Cleaning Bond	(250.00)
Ms S J Parry			(110.04)
28 Whyalla Circl	28/05/2025	Rates Refund	(110.04)
Public Trustee			(461.40)
DE33030089 EM5	30/05/2025	Rates Refund	(461.40)
Wescon Civil			(1,620.00)
5748213	30/05/2025	Subdivisional Bond Soil Stabilisation	(1,620.00)
Trust Refund	Total	13	Balance: (11,202.74)
3208	12/06/2025	EFT TRANSFER: - 12/06/2025	(682,986.33)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			12 (19,249,306.82)
	Date	Payee	Amount
Carcione Nominees Pty Ltd			(644,000.00)
5837263	06/06/2025	Refund Clearance Bond	(644,000.00)
Goldriver Asset Pty Ltd			(17,759.51)
REF165A	05/06/2025	Refund value of Invoice 116545/Credit No	(17,759.51)
Mr A L Edmondson			(1,350.00)
27 Cervantes	05/06/2025	Rates Refund	(1,350.00)
Mr C C Paparone			(349.23)
19 Chilvers	05/06/2025	Rates Refund	(349.23)
Mr D R Murray			(117.22)
25 Halyard	05/06/2025	Rates Refund	(117.22)
Mr G Kennerson			(2,060.04)
38 Requa Crs	05/06/2025	Rates Refund	(2,060.04)
Mr J McGinnis			(32.05)
14 Yangeti Road	09/06/2025	Rates Refund	(32.05)
Mr J S Bebek			(3,245.20)
156 Safety Bay	05/06/2025	Rates Refund	(3,245.20)
Mr J W Turner			(337.67)
60 Butterleaf	05/06/2025	Rates Refund	(337.67)
Mr L N White			(3,852.11)
12/6 Hurrell	05/06/2025	Rates Refund	(3,852.11)
Mr L R McArthur			(562.50)
43 Fendam Street	09/06/2025	Rates Refund	(562.50)
Mr R Abrahams			(250.00)
6006044	09/06/2025	Refund Cleaning Bond	(250.00)
Mrs A Herschell			(250.00)
5995513	10/06/2025	Refund Cleaning Bond	(250.00)
Mrs C C Oliva			(250.00)
5994622	06/06/2025	Refund Cleaning Bond	(250.00)
Mrs J Huckle			(250.00)
6005253	06/06/2025	Refund Cleaning Bond	(250.00)
Mrs K L Holt			(250.00)
5995057	09/06/2025	Refund Cleaning Bond	(250.00)
Mrs K M MacDonald			(500.00)
5836549	06/06/2025	Refund Cleaning Bond	(500.00)
Mrs N M Lawrence			(250.00)
5978648	06/06/2025	Refund Cleaning Bond	(250.00)
Mrs P L Airoidi			(534.65)
17 Silvertop	05/06/2025	Rates Refund	(534.65)
Mrs R J Lane			(250.00)
5995924	10/06/2025	Refund Cleaning Bond	(250.00)
Mrs S P Knott			(250.00)
5957019	06/06/2025	Refund Cleaning Bond	(250.00)
Ms A T Dunderdale			(250.00)
5906347	09/06/2025	Refund Cleaning Bond	(250.00)
Ms C E Edwards			(500.00)
6005715	09/06/2025	Refund Cleaning Bond	(500.00)
Ms E G Rogers			(250.00)
5967290	09/06/2025	Refund Cleaning Bond	(250.00)
Ms E Lumbers			(250.00)
5995063	06/06/2025	Refund Cleaning Bond	(250.00)
Ms J A Filgate			(1,438.63)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions				
Bank Name		Payments	Value	
Municipal Account			12	(19,249,306.82)
	Date	Payee		Amount
Ms J A Filgate				(1,438.63)
31A George St	05/06/2025	Rates Refund		(1,438.63)
Ms J T Jones				(50.00)
6017372	10/06/2025	Refund Key Bond		(50.00)
Ms K Bean				(250.00)
6015801	09/06/2025	Refund Cleaning Bond		(250.00)
Ms M A Duncan				(1,297.52)
16/30 Buttermere	05/06/2025	Rates Refund		(1,297.52)
Ms S Franco-Fuentes				(250.00)
5967294	06/06/2025	Refund Cleaning Bond		(250.00)
Ms S Rafols				(250.00)
6005265	06/06/2025	Refund Cleaning Bond		(250.00)
Ms S Y Moore				(500.00)
6015796	09/06/2025	Refund Cleaning Bond		(500.00)
Y Simona				(1,000.00)
6006648	06/06/2025	Refund Cleaning Bond		(1,000.00)
Trust Refund	Total	33	<i>Balance:</i>	(682,986.33)
3209	12/06/2025	EFT TRANSFER: - 12/06/2025		(7,388,982.06)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			12 (19,249,306.82)
Date	Payee		Amount
A De Koster			
CRM47590/2025 27/05/2025	Travel Subsidy		(300.00)
ABC Containers Pty Ltd			
ABC10787 31/05/2025	PO183377 - Hire of container		(726.00)
Ace Logistic Solutions			
110181 30/04/2025	Library courier service Jan - Jun 2025		(3,133.74)
111949 31/05/2025	Library courier service Jan - Jun 2025		(1,319.47)
Ace Plus			
23511 31/03/2025	Plumber CRM31590/2025		(8,169.11)
23538 31/03/2025	Plumber CRM27741/2025		(8,169.11)
26169 04/06/2025	Plumber CRM58992/2025		(205.81)
26036 28/05/2025	Plumber CRM59746/2025		(773.16)
26035 28/05/2025	Plumber CRM59739/2025		(1,547.79)
26146 30/05/2025	Plumber CRM50926/2025		(569.04)
25924 26/05/2025	Plumber CRM53901/2025		(678.33)
25923 26/05/2025	Plumber CRM53906/2025		(152.77)
25685 22/05/2025	Plumber CRM43273/2025		(205.80)
25968 27/05/2025	Plumber CRM52377/2025		(534.95)
25971 27/05/2025	Plumber CRM55346/2025		(179.29)
26066 29/05/2025	Plumber CRM53914/2025		(340.80)
26067 29/05/2025	Plumber CRM55797/2025		(794.66)
26069 29/05/2025	Plumber CRM56500/2025		(178.93)
26070 29/05/2025	Plumber CRM56556/2025		(164.87)
26071 29/05/2025	Plumber CRM57264/2025		(152.77)
26115 30/05/2025	Plumber CRM56926/2025		(287.77)
26024 28/05/2025	Plumber CRM39973/2025		(258.84)
26114 30/05/2025	Plumber CRM43602/2025		(485.55)
25917 26/05/2025	Plumber CRM55798/2025		(152.77)
Agrimate Pty Ltd			
I6799 26/05/2025	Safety Bay Tennis Club Fencing		(45,399.20)
Agrizzi Farm Machinery			
00021400 24/03/2025	Slasher - Parts		(1,187.40)
Allied Projects Pty Ltd			
2002 30/05/2025	Superintendent Service- Churchill Playsp		(2,640.00)
Answering Adelaide P/L			
INV-57965 31/05/2025	LitterBuster A/H answering		(836.66)
INV-57966 31/05/2025	SmartWatch out of hours answering 12 mon		(275.00)
ARBORICULTURAL ASSOCIATION OF WESTERN AUSTRALIA			
INV-0201 13/05/2025	Tree Seminar ArbWest Pruning Crew x 4		(561.66)
Artist's Chronicle			
INV-0606 29/05/2025	NAIDOC Maara Dookerniny Advertising		(1,760.00)
Aussie Filters Pty Ltd			
INV-102515 03/06/2025	Aqua Jetty - Canopy Clean		(550.00)
Australian HVAC Services			
82445 04/06/2025	HVAC CRM2363/2025		(704.00)
82446 04/06/2025	HVAC CRM39176/2025		(3,665.92)
82447 04/06/2025	HVAC CRM46825/2025		(1,646.63)
82471 05/06/2025	HVAC CRM46633/2025		(528.23)
82461 05/06/2025	HVAC CRM56342/2025		(1,020.46)
Aveling Training & Consulting			
I0123078 14/04/2025	New Sup Training Streetscape Officer		(268.91)
Axiis Contracting Pty Ltd			
8846 06/03/2025	Concrete Works- Naval Reserve		(201.69)
9020 05/06/2025	Chelmsford Avenue (B) (House #57 to #53)		(705.00)
9019 05/06/2025	187448 Chelmsford ave PK		(3,219.11)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions				
Bank Name		Payments	Value	
Municipal Account			12	(19,249,306.82)
Date	Payee		Amount	
Axis Contracting Pty Ltd				(3,219.11)
9022	05/06/2025	Chelmsford Avenue (D) (House #59 to #79		(709.43)
9021	05/06/2025	Chelmsford Avenue (C) (House #64 to #82		(915.40)
Barista HQ Perth				(1,347.50)
INV-0033	30/05/2025	Level Up Certified Course - Barista Prog		(1,347.50)
Beaver Tree Services Aust Pty Ltd				(153,249.66)
94340	29/05/2025	BTS Quote 121934, Kulija Road Mandurah R		(40,282.22)
94339	29/05/2025	BTS Quote 121925 Kulija Road, Baldivivs		(7,609.09)
94385	04/06/2025	BTS Qu 122607 - 19 x Ficus, Unnaro St, H		(16,327.87)
94383	04/06/2025	BTS Quote 121642 Kulija Road, Mandurah t		(24,087.91)
94384	04/06/2025	BTS Runsheet 17, as per tender C19/20-98		(64,942.57)
Benara Nurseries				(27,815.04)
221298	03/06/2025	Substitute Trees for Urban Canopy Grant		(1,720.62)
221296	03/06/2025	Trees for Urban Canopy Grant Round 3 - 2		(6,620.13)
221297	03/06/2025	Additional trees for 2025 Winter Plantin		(3,910.50)
221478	04/06/2025	Trees for 2025 Winter Planting Program		(15,250.95)
220361	28/05/2025	Substitute Trees for Urban Canopy Grant		(312.84)
Blackwoods Atkins				(4,326.58)
SI11241070	26/05/2025	stock for stores		(38.72)
SI11227064	23/05/2025	stock for stores		(285.52)
SI11228845	23/05/2025	stock for stores		(435.39)
SI11250935	27/05/2025	Misc items for stores		(143.88)
SI11230362	23/05/2025	for parks staff for depot		(367.64)
SI11324958	04/06/2025	stock for stores		(455.47)
SI11272570	29/05/2025	Stock For Stores		(172.48)
SI11281410	29/05/2025	Stock For Stores		(88.66)
SI11285600	30/05/2025	Stock For Stores		(97.86)
SI11285044	30/05/2025	Stock For Stores		(557.74)
SI11288684	30/05/2025	Stock For Stores		(852.50)
SI11288667	30/05/2025	Expansion Joint		(830.72)
BOC Limited				(154.26)
4039290939	29/05/2025	Aqua Jetty - Oxygen Cylinders		(129.27)
4039284420	29/05/2025	Building maintenance acetylene & argoshi		(24.99)
BP Australia Pty Ltd				(40,433.62)
5007950882	20/05/2025	Diesel Landfill		(40,433.62)
Broadtrans Civil Pty Ltd				(130.00)
6021088	05/06/2025	Kerb Fee 1.2025.1469.1 Lot 9524 Dorado S		(130.00)
Brownes Food Operations Pty Ltd				(250.33)
18430976	26/05/2025	BISC- Milk products		(194.60)
18440187	30/05/2025	BISC- Dairy products		(23.06)
18445703	03/06/2025	MBSC - supply of kiosk goods		(32.67)
Brown's Sweeping				(828.00)
INV-0004285	26/05/2025	Hako sweeper brushes		(828.00)
Bucher Municipal Pty Ltd				(480,700.00)
AUINV0005527	30/05/2025	Supply, delivery and licencing of one Bu		(480,700.00)
Bug Busters				(2,567.00)
BB-38955	29/05/2025	Pest Treatment CRM57164/2025		(209.00)
BB-38041	27/05/2025	Pest Treatment CRM46273/2025		(264.00)
BB-39070	30/05/2025	Pest Treatment CRM58090/2025		(187.00)
BB-36464	11/04/2025	Pest Treatment CRM33715/2025		(407.00)
BB-34622	19/05/2025	Pest Treatment CRM19075/2025		(1,500.00)
Bullet Signs & Print Rockingham				(572.00)
00027339	22/05/2025	Bricolage - Wall sticker		(88.00)
00027357	05/06/2025	Replacement Plant White Board Sticker		(390.50)
00027356	05/06/2025	New RO92 - Slow Moving Vehicle Sticker		(93.50)

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1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions				
Bank Name			Payments	Value
Municipal Account			12	(19,249,306.82)
Date	Payee			Amount
Bunnings Group Limited				(857.47)
2163/01647796	21/05/2025	MBSC wall replacement		(81.04)
2163/01082406	29/05/2025	stock for stores		(336.03)
2163/01295449	30/05/2025	Recip Saw C/less B/less Makita 18v Skin		(398.65)
2163/01650260	27/05/2025	Rockingham SES - Wall Safe/Lockbox		(41.75)
Bunzl Limited				(882.32)
Y758608	26/05/2025	Stock For Stores		(55.20)
Y760304	26/05/2025	Stock For Stores		(827.12)
Bushfire Safety Consulting				(2,310.00)
00006823	31/05/2025	Peer Review of BAL Certification Report		(2,310.00)
Calibre Professional Services One Pty Ltd				(291,199.89)
64244716	30/05/2025	CCTV Preventative Maintenance - FY 2024-		(16,265.12)
64244787	30/05/2025	CCTV Hardware Refresh - CCTV Cameras at		(56,462.30)
64244778	30/05/2025	CCTV Preventative Maintenance - FY 2024-		(16,265.12)
64244809	30/05/2025	Hardware Refresh - CCTV Mobile Units 202		(202,207.35)
Calli's Towing Services				(3,190.00)
9172	20/05/2025	Transport council machinery within COR I		(286.00)
9354	13/02/2025	Recovery of City Fleet for Workshop Oper		(858.00)
9181	28/05/2025	Recovery of City Fleet for Workshop Oper		(198.00)
9184	30/05/2025	Recovery of City Fleet for Workshop Oper		(198.00)
9180	06/06/2025	Transport council machinery within COR I		(286.00)
9173	20/05/2025	Recovery of City Fleet for Workshop Oper		(572.00)
9190	05/06/2025	Recovery of City Fleet for Workshop Oper		(792.00)
Choice One				(18,868.35)
A063249	04/06/2025	CSO - Temp Staff - Cust Corp Support		(2,626.22)
a063248	04/06/2025	Waste Truck Labourer		(11,009.91)
a063250	04/06/2025	Labour Hire/Plant Operator Landfill		(1,870.34)
A063251	04/06/2025	PO-Civil (IPD) CRM -53172/2025		(3,361.88)
Cirrus Networks (WA) Pty Ltd (ATTURRA)				(11,278.98)
INV0037938	02/06/2025	Design, Implement and Decommission - Net		(1,537.04)
INV0037897	30/05/2025	Design, Implement and Decommission - Net		(9,741.94)
City Lift Services Pty Ltd				(352.00)
INV-6848	29/05/2025	Lift maint CRM53543/2025		(352.00)
Clark Equipment				(190.30)
08288304	05/06/2025	P60528 Doosan Watercart Lube And Grease		(190.30)
Coastline Mower World				(1,410.80)
47233#5	26/05/2025	STOCK FOR STORES		(696.00)
47317#10	03/06/2025	MowMaster Edger - Parts		(714.80)
Coates Hire				(4,782.18)
24091980	31/05/2025	Stan Twilight - Hire of Temporary Faciliti		(4,782.18)
Coca Cola Amatil (AUST) Pty Ltd				(7,002.14)
0236788285	23/05/2025	BISC- Drinks		(2,514.50)
0236836858	30/05/2025	BISC- Drinks		(624.13)
90806383	04/06/2025	MBSC - coffee machine maintenance		(232.30)
90806382	04/06/2025	MBSC - coffee machine maintenance		(2,016.91)
0236862132	04/06/2025	MBSC - Supply of Kiosk Goods		(1,614.30)
Coles Supermarkets Australia Pty Ltd				(1,183.05)
221505536	04/06/2025	BISC- Groceries		(128.00)
220481079	23/05/2025	BISC - cafe consumables - standing order		(178.63)
220925178	29/05/2025	BISC- Groceries		(171.54)
220815286	29/05/2025	Aqua Jetty - Cafe - Coles		(120.27)
221531802	30/05/2025	Aqua Jetty - Cafe - Coles		(122.80)
220181363	21/05/2025	Aqua Jetty - Cafe - Coles		(319.90)
220665703	22/05/2025	Aqua Jetty - Cafe - Coles		(141.91)
Compact Earthmoving Solutions				(8,828.88)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Compact Earthmoving Solutions			
60280	30/05/2025	Mundijong Rd table drain clearance	(8,828.88)
Construction Information Systems Limited			
00079134	01/06/2025	AUS-Spec	(3,509.00)
Cookers Bulk Oil System Pty Ltd			
9002008	03/06/2025	Aqua Jetty cooking oil	(258.07)
8879497	15/04/2025	188331 AJ Oil collection	(168.19)
9002001	03/06/2025	MBSC - supply and disposal of cooking oi	(312.59)
8845130	01/04/2025	BISC - Cooking oil	(509.36)
CS Legal			
034767	30/05/2025	Debt recovery professional fees	(9,453.62)
D & M Waste Management			
INV-1937	28/05/2025	Green Waste Collection Areas 1-10 April	(41,421.60)
Department of Planning, Lands and Heritage			
20.2025.169.1	05/06/2025	DAP Fee Lot9023 Morfontaine Pde Port Ken	(9,522.00)
Department of Premier & Cabinet/State Law Publisher			
1011216	04/06/2025	Advertising change in basis of rates	(95.94)
Department of Transport			
8071474	06/06/2025	Disclosure of information fees	(577.70)
Down To Earth Training & Assessing			
00043568	26/05/2025	EWP Training - YEP Trainee	(595.00)
00043614	30/05/2025	Loader training x 7	(3,700.00)
Downer EDI Works Pty Ltd			
6019835	30/05/2025	PO185687 - Singleton foreshore footpath	(147,224.26)
6019848	28/05/2025	Supply of Asphalt for May 2025	(97.05)
Drainflow Services Pty Ltd			
00021722	26/05/2025	Proactive and Reactive Drainage Educting	(9,394.00)
00021724	26/05/2025	Proactive and Reactive Drainage Educting	(5,307.50)
00021697	20/05/2025	Proactive and Reactive Drainage Educting	(3,234.00)
00021685	19/05/2025	Supply of Traffic Management for May 202	(524.70)
00021791	29/05/2025	Supply of Traffic Management for May 202	(7,949.43)
00021659	16/05/2025	Supply of Traffic Management for May 202	(4,138.20)
00021663	19/05/2025	Proactive and Reactive Drainage Educting	(8,998.00)
00021664	19/05/2025	Proactive and Reactive Drainage Educting	(4,812.50)
00021665	19/05/2025	Proactive and Reactive Drainage Educting	(11,265.93)
00021681	19/05/2025	Traffic Management Tree Management Crew	(6,670.95)
00021756	31/05/2025	Supply of Traffic Management for May 202	(3,801.60)
00021564	06/05/2025	Supply of Traffic Management for May 202	(3,346.20)
00021563	06/05/2025	Supply of Traffic Management for May 202	(1,881.00)
00021562	06/05/2025	Supply of Traffic Management for May 202	(1,376.10)
00021822	31/05/2025	Mersey Point Traffic Services - C23/24-7	(4,821.30)
00021432	31/05/2025	C23/24-74 Swinstome traffic management	(18,306.75)
00021757	28/05/2025	Traffic Management Tree Management Crew	(13,438.70)
00021816	31/05/2025	TM 3x2 Mundijong table drain x 6 days	(10,629.30)
00021828	31/05/2025	Supply of Traffic Management for May 202	(554.40)
00021826	31/05/2025	Charles Bailey & Paganoni Rd TM 16052025	(6,967.40)
00021559	06/05/2025	TM Patterson & Charles Bailey	(2,269.30)
00021810	31/05/2025	187113 - Parkin St traffic management	(1,397.00)
00021825	31/05/2025	188233 - Royal palm traffic management	(3,796.65)
00021864	31/05/2025	Traffic management oasis drive	(2,999.70)
00021308	14/04/2025	Proactive and Reactive Drainage Educting	(8,734.00)
00021324	14/04/2025	Proactive and Reactive Drainage Educting	(4,537.50)
00021834	30/05/2025	Proactive and Reactive Drainage Educting	(8,932.00)
00021843	30/05/2025	Proactive and Reactive Drainage Educting	(5,610.00)
00021831	31/05/2025	Supply of Traffic Management for May 202	(616.00)
00021829	31/05/2025	Supply of Traffic Management for May 202	(1,841.40)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Drainflow Services Pty Ltd			(229,224.06)
00021760	28/05/2025	Supply of Traffic Management for May 202	(1,851.30)
00021830	31/05/2025	Supply of Traffic Management for May 202	(3,425.40)
00021755	28/05/2025	Supply of Traffic Management for May 202	(4,396.70)
00021758	28/05/2025	Supply of Traffic Management for May 202	(7,646.10)
00021823	31/05/2025	Supply of Traffic Management for May 202	(31,136.05)
00021763	31/05/2025	Supply of Traffic Management for May 202	(12,617.00)
Dulux Trade Centre Rockingham			(97.79)
903292530	06/06/2025	Graffiti team - paint & materials for Ju	(97.79)
Ellenby Tree Farm			(6,263.57)
38395	05/06/2025	25tr Melaleuca viridiflora - Grant Round	(6,263.57)
Elphinstone Mechanical Services			(550.00)
109474	20/05/2025	P60528 Doosan Watercart Wiring Harness I	(550.00)
Enviro Sweep			(22,292.88)
133032	31/05/2025	Sweeping at Mersey Point - Verbal Quotes	(724.63)
133033	31/05/2025	Road sweeping - Badivis - May	(21,568.25)
Environmental Industries Pty Ltd			(22,008.87)
INV35928	31/03/2025	Goods & Services	(10,296.00)
INV36862	29/05/2025	Basal bark the Pepper trees - Hymus Stre	(1,405.87)
INV37132	31/05/2025	Lawn Renovation Works Aquatic Centre	(10,307.00)
EV Charging Systems Pty Ltd			(20,627.45)
940951	09/06/2025	BEV Charger install provision of generat	(3,313.09)
940950	09/06/2025	BEV Variation 3 - Temporary EV power 487	(13,792.49)
940946	09/06/2025	Installation of SMSB - addressing issues	(3,521.87)
Excel Traffic Data			(2,200.00)
00001636	02/06/2025	Provision of traffic counts	(2,200.00)
Flexi Staff Group Pty Ltd			(36,849.25)
26426	04/06/2025	LitterBuster casual May to Aug to cover	(1,854.35)
25178	02/04/2025	Staff Cover Waste Services	(2,356.70)
26464	04/06/2025	Landfill Recycle Yard Labourers	(2,365.99)
26463	04/06/2025	Landfill Recycle Yard Labourers	(2,099.63)
26462	04/06/2025	Labour Hire Plant Operators Landfill	(2,825.16)
25732	30/04/2025	Landfill Recycle Yard Labourers	(3,075.66)
25733	30/04/2025	Landfill Recycle Yard Labourers	(2,574.36)
25270	09/04/2025	Labour Hire Plant Operators Landfill	(1,946.84)
25729	30/04/2025	Labour Hire Plant Operators Landfill	(1,925.41)
25730	30/04/2025	Labour Hire Plant Operators Landfill	(1,925.41)
25731	30/04/2025	Labour Hire Plant Operators Landfill	(4,325.56)
26465	04/06/2025	Labour Hire Plant Operators Landfill	(3,663.88)
26467	04/06/2025	Landfill Recycle Yard Labourers	(2,246.42)
26461	04/06/2025	Labour Hire Plant Operators Landfill	(3,663.88)
Forestvale Trees Pty Ltd			(3,052.50)
00018080	05/06/2025	Additional trees for 2025 Winter Plantin	(3,052.50)
Fully Promoted Rockingham			(865.96)
INV-12111	14/04/2025	Jackets and Caps	(865.96)
Greenacres Turf Farm			(4,968.02)
00068829	30/05/2025	C23/24-01 Swinstone Grass Replacement	(929.22)
00068833	30/05/2025	Supply & Install Village Green Jumbo Tur	(4,038.80)
Greenlite Electrical Contractors Pty Ltd - Pole Lighting			(19,058.39)
19336	14/05/2025	Electrician CRM29097/2025	(279.40)
19612	28/05/2025	Electrician CRM56667/2025	(110.22)
19597	28/05/2025	Electrician CRM53284/2025	(209.55)
19593	28/05/2025	Electrician CRM53286/2025	(136.17)
19588	28/05/2025	Electrician CRM51663/2025	(145.15)
19589	28/05/2025	Electrician CRM51664/2025	(139.70)
19587	28/05/2025	Electrician CRM51662/2025	(220.44)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Greenlite Electrical Contractors Pty Ltd - Pole Lighting			(19,058.39)
19604	28/05/2025	Electrician CRM54022/2025	(384.18)
19605	28/05/2025	Electrician CRM55764/2025	(217.88)
19576	28/05/2025	Electrician CRM48073/2025	(209.55)
19595	28/05/2025	Electrician CRM53288/2025	(69.85)
19594	28/05/2025	Electrician CRM53287/2025	(145.15)
19603	28/05/2025	Electrician CRM53875/2025	(243.91)
19602	28/05/2025	Electrician CRM53873/2025	(243.91)
19601	28/05/2025	Electrician CRM53867/2025	(243.91)
19599	28/05/2025	Electrician CRM53861/2025	(388.01)
19598	28/05/2025	Electrician CRM53831/2025	(110.22)
19611	28/05/2025	Electrician CRM56611/2025	(284.85)
19580	28/05/2025	Electrician CRM47974/2025	(596.53)
19579	28/05/2025	Electrician CRM47972/2025	(666.38)
19582	28/05/2025	Electrician CRM47979/2025	(666.38)
19581	28/05/2025	Electrician CRM47977/2025	(631.46)
19577	28/05/2025	Electrician CRM47954/2025	(631.46)
19578	28/05/2025	Electrician CRM47965/2025	(596.53)
19585	28/05/2025	Electrician CRM47989/2025	(736.23)
19584	28/05/2025	Electrician CRM47985/2025	(631.46)
19583	28/05/2025	Electrician CRM47984/2025	(631.46)
19610	28/05/2025	Electrician CRM55867/2025	(154.53)
19596	28/05/2025	Electrician CRM53289/2025	(683.77)
19600	28/05/2025	Electrician CRM53865/2025	(243.91)
19586	28/05/2025	Electrician CRM49811/2025	(262.99)
19575	28/05/2025	Electrician CRM47808/2025	(433.03)
19574	28/05/2025	Electrician CRM47810/2025	(260.08)
19573	28/05/2025	Electrician CRM47805/2025	(299.28)
19608	28/05/2025	Electrician CRM55854/2025	(163.30)
19592	28/05/2025	Electrician CRM53285/2025	(142.29)
19591	28/05/2025	Electrician CRM53282/2025	(261.91)
19590	28/05/2025	Electrician CRM52085/2025	(649.70)
19565	28/05/2025	Electrician CRM45945/2025	(163.90)
19568	28/05/2025	Electrician CRM45969/2025	(176.00)
19567	28/05/2025	Electrician CRM45964/2025	(189.45)
19566	28/05/2025	Electrician CRM45951/2025	(182.05)
19569	28/05/2025	Electrician CRM45979/2025	(176.00)
19570	28/05/2025	Electrician CRM45985/2025	(176.00)
19571	28/05/2025	Electrician CRM46006/2025	(251.90)
19572	28/05/2025	Electrician CRM45967/2025	(157.85)
19563	28/05/2025	Electrician CRM32713/2025	(69.85)
19564	28/05/2025	Electrician CRM36460/2025	(69.85)
19625	05/06/2025	Electrician CRM123137/2024	(4,320.81)
Greenway Turf Solutions Pty Ltd			(3,036.00)
SI-00105391	29/05/2025	Supply 4 x 25 Kg Dura Turf Sports Rye Se	(836.00)
SI-00105390	29/05/2025	Supply Indigo Malice - spidermite	(2,200.00)
Groeneveld Lubrication Solutions Pty Ltd			(2,799.21)
141654	28/05/2025	Replace RO-14 grease unit	(2,799.21)
Hames Sharley (WA) Pty Ltd			(19,380.35)
WA018192	30/05/2025	Concept Images Rockingham Strategic Cent	(11,836.00)
WA018026	31/03/2025	PSP Finalisation	(7,544.35)
Hanging Basket Florist Pty Ltd			(64.95)
INV-100089	20/05/2025	Sympathy flowers to Paster McKnee's wife	(64.95)
Home Group WA Pty Ltd			(1,463.02)
6021083	05/06/2025	Reimbursement Bldg Fees	(1,463.02)
Hyundai Material Handling WA			(4,698.62)
47875	30/05/2025	Multihog - Repairs - Crm Ex 20221/2024	(4,698.62)

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1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Infiniti Group			(804.99)
709577	Aqua Jetty - Cleaning Chemicals		(804.99)
Initial Healthcare			(18,018.25)
98196887	Hygiene and Sharps		(520.51)
98234049	Sharps and Hygiene Services April 2025		(8,748.87)
98256502	Hygiene and Sharps Services May 2025		(8,748.87)
Insight Telematics Pty Ltd			(3,179.00)
INV-0950	Telematics Devices		(3,179.00)
Iron Mountain Australia Group Pty Ltd			(2,882.25)
AUD682805	Records Storage & Confidential Bins 2024		(2,882.25)
J M Sales			(2,052.70)
26579#7	1HGI 133 jockey wheel assemblies & axles		(1,169.80)
26544#7	Toro Mower- 2 x Solid Wheels		(882.90)
Japanese Truck And Bus Spares Pty Ltd			(446.60)
829974	Sensor for exhaust RO-15		(418.00)
829958	1ING-014 - Driver Side Lower Mirror Cove		(28.60)
Kambarang Services			(1,700.00)
INV-1256	Walking together Booklet - Cultural Awar		(50.00)
INV-1255	NRW 2025 - What reconciliation means in		(1,650.00)
Kev's Wheelie Kleen Rockingham			(316.80)
45213	Monthly cleaning Admin wheelie bins x32		(316.80)
Kitchen & Catering Supplies			(846.13)
24484	Bisc-Kitchen and Catering		(220.23)
24613	MBSC - supply of cleaning goods		(114.29)
24612	MBSC - supply of kiosk goods		(511.61)
Kleenheat Gas			(25,905.37)
964004	Gas Services Aqua Jetty May 2025		(25,905.37)
Konica Minolta Business Solutions Australia Pty Ltd			(39.01)
8002503876	Konica Minolta MFD Monthly Support Charg		(39.01)
Landgate			(1,816.52)
1481700	Online Services		(1,816.52)
Lateral Pty Ltd			(55.15)
INV-10676	Azure Hosting Fee		(55.15)
Law Electrical (Maintenance)			(12,274.86)
INV-1741	Electrical Mntce CRM49844/2025		(448.65)
INV-1742	Electrical Mntce CRM45817/2025		(283.46)
INV-1744	Electrical Mntce CRM51257/2025		(90.20)
INV-1743	Electrical Mntce CRM46933/2025		(113.08)
INV-1745	Electrical Mntce CRM51198/2025		(334.18)
INV-1746	Electrical Mntce CRM48840/2025		(90.20)
INV-1747	Electrical Mntce CRM43375/2025		(223.21)
INV-1748	Electrical Mntce CRM46625/2025		(90.20)
INV-1749	Electrical Mntce CRM41531/2025		(197.89)
INV-1750	Electrical Mntce CRM44538/2025		(792.55)
INV-1751	Electrical Mntce CRM41535/2025		(225.50)
INV-1752	Electrical Mntce CRM53456/2025		(396.00)
INV-1753	Electrical Mntce CRM49914/2025		(381.14)
INV1754	Electrical Mntce CRM47471/2025		(90.20)
INV-1758	Electrical Mntce CRM50959/2025		(500.23)
INV-1757	Electrical Mntce CRM51204/2025		(340.03)
INV-1759	Electrical Mntce CRM51391/2025		(338.25)
INV-1760	Electrical Mntce CRM54161/2025		(112.75)
INV-1761	Electrical Mntce CRM52259/2025		(2,529.63)
INV-1763	Electrical Mntce CRM45342/2025		(90.20)
INV-1767	Electrical Mntce CRM56282/2025		(396.00)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions				
Bank Name			Payments	Value
Municipal Account			12	(19,249,306.82)
	Date	Payee		Amount
Law Electrical (Maintenance)				(12,274.86)
INV-1762	03/06/2025	Electrical Mntce CRM56122/2025		(308.22)
INV-1765	03/06/2025	Electrical Mntce CRM41534/2025		(270.60)
INV-1769	03/06/2025	Electrical Mntce CRM56958/2025		(278.84)
INV-1766	03/06/2025	Electrical Mntce CRM49641/2025		(787.95)
INV-1764	03/06/2025	Electrical Mntce CRM47670/2025		(257.40)
INV-1768	03/06/2025	Electrical Mntce CRM57540/2025		(477.40)
INV-1770	03/06/2025	Electrical Mntce CRM49402/2025		(1,031.00)
INV-1771	03/06/2025	Electrical Mntce CRM54746/2025		(799.90)
Les Mills Asia Pacific				(2,805.95)
LMB1281695	03/06/2025	WCRC License Fee 2024-25		(479.34)
LMB1281420	03/06/2025	License Fee 2024-25 Aqua Jetty		(2,326.61)
Lessen With Peg-Rethink Waste				(450.00)
25053003	30/05/2025	Wicking bed workshop - Warnbro Library		(450.00)
LGISWA				(83,782.60)
100-160386	22/05/2025	WComp Adjust 30-6-14 to 30-6-15		(12,194.60)
100-160387	22/05/2025	Wcomp Adjust 30-6-18 to 30-6-19		(19,261.00)
100-160388	22/05/2025	WComp Adjust 30-6-21 to 30-6-22		(52,327.00)
Light Application				(3,080.00)
INV/2025/00503	28/04/2025	Programming (LAB-P-RH)		(132.00)
INV/2024/00238	05/12/2024	LightPin Larkhill		(2,948.00)
Living Turf				(1,287.00)
164161/01	23/05/2025	Supply 20kg Bags of Granular Fertiliser		(1,287.00)
M2M One Pty Ltd				(98.45)
157560-25472	03/06/2025	Lift Phone Lines		(98.45)
Melville Toyota				(31,872.66)
RI11237353	29/05/2025	Vehicle Replacement 2007RO		(31,872.66)
Menchetti Consolidated Pty Ltd				(1,776,632.33)
00002589	06/06/2025	C23/24-61 MG Group - BSC stage 3 - May C		(1,776,632.33)
Millennium Line Marking				(4,532.00)
2083	24/05/2025	Remark AFL Field @ Warnbro Rec main oval		(192.50)
2082	24/05/2025	Remark Anniversary Inner AFL Oval		(192.50)
2084	24/05/2025	Set Out & Line Mark Athletics Track		(1,694.00)
2085	24/05/2025	Set Out & Line Mark soccer fields @ Bald		(1,353.00)
2086	24/05/2025	Set out & Line 2 x Rugby League mini fie		(275.00)
2087	24/05/2025	Set Out & Line Mark 1 x Senior AFL field		(275.00)
2088	24/05/2025	Set Out & Line Senior Soccer Fields		(550.00)
Miss D Barnes				(400.00)
030625	03/06/2025	Prize Winner Volunteer Recognition		(400.00)
Miss D M Axon				(600.00)
d25/106348	05/06/2025	CGP		(600.00)
Miss M Kretzer				(500.00)
270525	27/05/2025	Travel Subsidy		(500.00)
Miss Maud/Town Inn Pty Ltd				(466.45)
7001726	28/05/2025	WHS Meeting June 2025		(466.45)
Miss S Meynell				(85.00)
04	29/05/2025	Provision of historical information on 1		(85.00)
Mode Design Corp Pty Ltd				(9,487.50)
101012335	27/05/2025	Autumn Centre Redevelopment Design		(9,487.50)
Moving Expressions				(675.00)
000196	03/06/2025	Mandala Workshop		(325.00)
000197	03/06/2025	Workshop MD Lib		(350.00)
Mr A G Green				(150.00)
104.2025.310.1	03/06/2025	Home Modification Subsidy		(150.00)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
	Date	Payee	Amount
Mr A P Knight			(150.00)
105.2025.134.1	04/06/2025	IT Subsidy Scheme	(150.00)
Mr B K Mathew			(60.17)
290525	29/05/2025	Reimbursement Fuel Cost	(60.17)
Mr D M Dale			(150.00)
104.2025.254.1	06/05/2025	Home Modification Subsidy	(150.00)
Mr J R Simcock			(400.00)
INV0009	31/05/2025	Competition winner - Ice cream van for y	(400.00)
Mr J Rameka			(150.00)
030625	03/06/2025	Neighbours Unite Subsidy	(150.00)
Mr K J Chapple			(1,131.54)
D25/115974	29/05/2025	Crossover Subsidy	(1,131.54)
Mr L Rutter			(220.00)
030625	03/06/2025	Youth Encouragement Grant	(220.00)
Mr P H Slater			(103.00)
104.2025.307.1	25/05/2025	Home Modification Subsidy	(103.00)
Mr S P Sanchez			(1,250.00)
240525	24/05/2025	Tertiary Scholarship	(1,250.00)
Mrs A S Waugh			(480.00)
0018	31/05/2025	BISC Group Fitness Instructor	(480.00)
Mrs E Hill-Ogbonnaya			(500.00)
AUS-8332	02/06/2025	Snake Education - Neighbour Day Big Brea	(500.00)
Mrs J E Munro			(143.00)
104.2025.290.1	03/06/2025	Home Modification Subsidy	(143.00)
Mrs L H Roberts			(150.00)
104.2025.309.1	03/06/2025	Home Modification Subsidy	(150.00)
Mrs M Trotter			(150.00)
104.2025.313.1	03/06/2025	Home Modification Subsidy	(150.00)
Mrs P Reed			(150.00)
105.2025.130.1	03/06/2025	IT Subsidy Scheme	(150.00)
Mrs S M Robinson			(63.15)
060625	06/06/2025	Physical Health Benefit	(63.15)
Ms A Pattenden			(150.00)
050625	05/06/2025	Neighbourhood Subsidy	(150.00)
Ms D Kay			(78.00)
104.2025.312.1	03/06/2025	Home Modification Subsidy	(78.00)
Ms I C Mokaraka			(674.00)
5737106	09/06/2025	Reimbursement BSL & CTF Fee L69 Arabella	(337.00)
5737107	09/06/2025	Reimbursement BSL & CTF L299 Skipjack	(337.00)
Ms J Bailey			(149.84)
030625	03/06/2025	Neighbours Unite Subsidy	(149.84)
Ms J I Archibald			(100.00)
5680790	03/06/2025	Animal Rego refund CRM57006/2025	(100.00)
Ms J M Baker			(29.00)
104.2025.311.1	03/06/2025	Home Modification Subsidy	(29.00)
Ms P E Stubbs			(125.00)
104.2025.314.1	03/06/2025	Home Modification Subsidy	(125.00)
Ms P M Hewins			(150.00)
105.2025.131.1	03/06/2025	IT Subsidy Scheme	(150.00)
Ms V Gellei			(240.00)
INV291	06/05/2025	25/05/25 - 010625 - Pilates/pump	(240.00)

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Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Multispares Limited			(167.17)
7606066 29/05/2025	Wheel Takes for RO94		(167.17)
Murdoch University Financial Services			(22,782.68)
CI-0008033 03/06/2025	Fixed Outgoings June 2025		(22,782.68)
N & L Custom Sheetmetal			(2,722.50)
7779 28/05/2025	Steel mobile sign frames fabrication		(2,722.50)
NAPA			(1,421.55)
1380290477 26/05/2025	Filter / Parts		(807.85)
1380290466 26/05/2025	Filter / Parts		(613.70)
Natural Area Holdings Pty Ltd			(1,320.00)
00025577 21/05/2025	Scope Changes		(1,320.00)
NCH Australia Pty Ltd			(1,237.02)
163942 15/04/2025	Torrent Washer		(412.34)
162454 24/03/2025	TORRENT PARTS WASHER OCTOBER SERVICE ES		(412.34)
165241 15/05/2025	Torrent Washer		(412.34)
Nordic Fitness Equipment			(6,273.50)
NFE-0015030SF 30/05/2025	Replacement Smith Machine		(4,499.00)
NFE-0015124SF 05/06/2025	Antibacterial wipes		(1,428.00)
INV-1831 05/06/2025	Service of strength equipment		(346.50)
NRM Consultants Pty Ltd			(594.00)
2025_1038#1 14/04/2025	Engineering consultation - Castaways		(594.00)
Nutrien Ag Solutions Limited			(1,906.74)
912296779 05/03/2025	Quote 20281577 Racumin		(1,906.74)
Nutrien Water			(415.89)
413602898 16/05/2025	Irrigation parts for COR collected by LA		(415.89)
Omnicom Media Group Australia			(23,177.25)
1850280 31/05/2025	West Aust Advert - Q25/26-16		(1,099.69)
1850279 31/05/2025	West Aust Advert - T24/25-96, 93 & 80 T2		(2,109.66)
1850274 31/05/2025	Out of Home Advertising		(19,236.00)
1850273 31/05/2025	Spring Meta Activity		(731.90)
One Shadesails			(363.00)
INV-1727 27/05/2025	Naval Memorial Park flagpoles		(363.00)
Ovenden Bakehouse Pty Ltd			(46.80)
00091898 24/05/2025	BISC- Bakery products		(46.80)
Perth Medical Volunteers Inc.			(770.00)
INV-1564 03/06/2025	First Aid - Ride and Roll Singleton		(770.00)
Perth Patio Magic			(46.00)
6021079 05/06/2025	Reimbursement CTF		(46.00)
PFD Food Services - MBSC			(3,744.05)
LQ309189 02/06/2025	MBSC - Supply of Kiosk Goods		(791.98)
LQ297648 30/05/2025	MBSC - Supply of Kiosk Goods - GST Free		(1,526.00)
LQ340096 04/06/2025	MBSC - Supply of Kiosk Goods - GST Free		(1,426.07)
PFD Food Services Pty Ltd /Aq Jetty			(622.32)
LQ299623 30/05/2025	Aqua Jetty - Cafe - Frozen Goods		(622.32)
PFD Foods Baldvis Sports			(467.10)
LQ340085 04/06/2025	BISC- Frozen goods		(467.10)
Phase 3 Landscape Construction Pty Ltd			(80,697.39)
6718 31/05/2025	C24/25-08 New playground equipment Churc		(80,697.39)
PhotoCoffee			(607.75)
24/25-064 15/05/2025	Photographer Volunteer Recognition Eveni		(607.75)
Pitney Bowes Australia Pty Ltd			(438.34)
1149459 03/06/2025	Letter Inserter		(438.34)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Prestige Lock Service			(1,879.65)
30814-1	26/05/2025 Locksmith Services 55452/2025		(189.00)
30412-1	29/05/2025 Locksmith Services CRM49447/2025		(250.00)
30665-1	29/05/2025 Locksmith Services CRM52953/2025		(349.05)
30926-1	28/05/2025 Locksmith Services CRM57111/2025		(527.45)
29069-1	14/03/2025 Locksmith Services CRM26524/2025		(125.00)
31101-1	04/06/2025 Locksmith Services CRM59406/2025		(134.15)
30667-1	04/06/2025 Locksmith Services CRM54502/2025		(125.00)
30981-1	04/06/2025 Locksmith Services CRM57102/2025		(180.00)
Print & Design Online Pty Ltd			(38,520.50)
28033	28/04/2025 Posters and social tiles for Be School		(692.50)
28165	19/05/2025 What's On Images for Term 2 Booklet		(495.00)
28219	30/05/2025 Winter 2025 City Chronicle print and des		(27,980.00)
28265	30/05/2025 Dog Prohibition Sign - Q28265		(247.50)
28231	30/05/2025 Newspaper Ad & Flyer for Stories for the		(775.00)
26948	06/12/2024 Community Support Guide template		(888.00)
27933	11/05/2025 Certified Course Flyer March - July 2025		(628.75)
28279	30/05/2025 Reprint DL Sports Star Flyers x 300		(135.00)
27654	30/05/2025 Design 3x A4 Memory stimulation kit sign		(990.00)
27571	30/05/2025 Goods & Services		(990.00)
28268	30/05/2025 Grants Essential Workshop		(123.75)
28181	30/05/2025 RAC Hall Hire Application form - update		(123.75)
27953	11/04/2025 Banner and Badge Poster		(560.00)
28193	30/05/2025 Art Prize 2025 - Artist Statement & CV B		(825.00)
28084	08/04/2025 Contractor Magnets		(510.00)
28027	07/04/2025 Sign for new road		(780.00)
28235	30/05/2025 Art Prize 2025 - Newspaper & Digital Sig		(1,072.50)
28203	06/06/2025 Dog Registration Social Media Tile		(165.00)
28215	06/06/2025 Library fees and charges poster		(173.75)
28263	06/06/2025 Parking permits re-print MDLCC		(365.00)
Priority 1 Fire And Safety Pty Ltd			(1,386.00)
1192	03/06/2025 Aqua Jetty - BA training		(1,386.00)
Proto DPS			(10,956.00)
INV-1619	02/04/2025 Supply Anodes - Saxon Ranger Cathodic Pr		(10,956.00)
Pulse Locating			(3,740.00)
6010	29/05/2025 Service Locating		(880.00)
6011	29/05/2025 Locate Mersey Point Water Services		(2,860.00)
Quik Gas Recovery			(1,016.40)
394	02/06/2025 Fridge Degassing		(1,016.40)
Range Motors Pty Ltd			(51,165.80)
F6700	30/05/2025 Vehicle Replacement R059		(51,165.80)
Rawlinsons WA			(5,500.00)
INV-8311	04/06/2025 CIP 2025, 2026 & 2027 Project Cost Estim		(5,500.00)
RCH Contracts Pty Ltd			(140,732.67)
11101614	13/05/2025 Ashford Reserve CRM21701/2025		(9,834.87)
11101676	21/05/2025 Repairs/Mntce CRM53764/2025		(105.00)
11101675	21/05/2025 Repairs/Mntce CRM53761/2025		(154.24)
11101674	21/05/2025 Repairs/Mntce CRM53758/2025		(162.93)
11101673	21/05/2025 Repairs/Mntce CRM53757/2025		(98.64)
11101671	21/05/2025 Repairs/Mntce CRM53753/2025		(162.93)
11101670	21/05/2025 Repairs/Mntce CRM53748/2025		(98.53)
11101669	21/05/2025 Repairs/Mntce CRM53746/2025		(98.53)
11101672	21/05/2025 Repairs/Mntce CRM53754/2025		(98.53)
11101661	21/05/2025 Repairs/Mntce CRM52947/2025		(184.95)
11101660	21/05/2025 Repairs/Mntce CRM52946/2025		(156.73)
11101658	21/05/2025 Repairs/Mntce CRM52001/2025		(85.06)
11101644	20/05/2025 Repairs/Mntce CRM47121/2025		(405.23)

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Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			12 (19,249,306.82)
Date	Payee		Amount
RCH Contracts Pty Ltd			(140,732.67)
11101656	20/05/2025	Repairs/Mntce CRM39483/2025	(1,249.67)
11101636	28/05/2025	Repairs/Mntce CRM17708/2025	(1,037.92)
11101650	20/05/2025	Repairs/Mntce CRM51161/2025	(200.40)
11101648	20/05/2025	Repairs/Mntce CRM50029/2025	(619.14)
11101645	20/05/2025	Repairs/Mntce CRM47799/2025	(221.55)
11101646	20/05/2025	Repairs/Mntce CRM34877/2025	(348.05)
11101653	20/05/2025	Repairs/Mntce CRM46724/2025	(237.83)
11101651	20/05/2025	Repairs/Mntce CRM50385/2025	(74.79)
11101638	28/05/2025	Repairs/Mntce CRM59554/2024	(4,923.52)
11101627	28/05/2025	Repairs/Mntce CRM46182/2025	(1,646.96)
11101624	28/05/2025	Repairs/Mntce CRM23942/2025	(998.33)
11101625	28/05/2025	Repairs/Mntce CRM48896/2025	(149.58)
11101619	28/05/2025	Repairs/Mntce CRM21320/2025	(762.42)
11101621	28/05/2025	Repairs/Mntce CRM16869/2025	(1,565.64)
11101620	28/05/2025	Repairs/Mntce CRM40257/2025	(1,048.60)
11101583	28/05/2025	Repairs/Mntce CRM124769/2024	(2,487.25)
11101595	28/05/2025	Repairs/Mntce CRM39628/2025	(249.01)
11101640	28/05/2025	Repairs/Mntce CRM41305/2025	(704.44)
11101641	28/05/2025	Repairs/Mntce CRM24151/2024	(1,972.34)
11101654	28/05/2025	Repairs/Mntce CRM21463/2025	(2,790.62)
11101652	28/05/2025	Repairs/Mntce CRM105578/2024	(2,088.32)
11101643	28/05/2025	Repairs/Mntce 124186/2024	(3,967.30)
11101581	06/05/2025	Safety Bay Bowling Club 122862/2024	(28,971.80)
11101589	12/05/2025	Shipwreck Cove Toilets 15186/2025	(10,638.30)
11101588	12/05/2025	Bus Stop #17248 7093/2025	(6,431.74)
11101584	06/05/2025	Electrical Mntce CRM127734/2024	(6,896.36)
11101490	11/03/2025	Playground Inspections 2-12 to 23-12-24	(12,564.55)
11101486	11/03/2025	Playground Inspections 1-10 to 29-10-25	(15,551.97)
11101488	11/03/2025	Playground Inspections 14-11 to 28-11-24	(7,852.85)
11101487	11/03/2025	Playground Inspections 4-11 to 22-11-24	(5,758.75)
11101489	11/03/2025	Playground Inspections 16-9 to 26-9-24	(5,076.50)
Rockingham Bowling Club			(3,080.00)
846	29/05/2025	General Grants Program	(3,080.00)
Rockingham Kwinana Chamber Of Commerce			(13,750.00)
INV106902	30/05/2025	Deliverables of RKCC Fee For Services 20	(8,250.00)
INV106903	30/05/2025	Deliverables of RKCC Fee For Services 20	(5,500.00)
Rockingham Medina Tyre Service			(33,412.28)
299725	31/05/2025	2084-RO 4 tyres 255/70R16 C23/24-27	(1,313.08)
299724	31/05/2025	RO-62 RHR tyre 255/70R16 C23/24-27	(78.11)
299726	31/05/2025	RO-48 2 tyres rear 255/65xR17 not on ten	(903.28)
299643	26/05/2025	After Hours Tyre PO's C23/24-27/28	(1,262.08)
299646	26/05/2025	RO91 - 2 x 11R22.5 - C23/24-28	(1,199.81)
299705	30/05/2025	RO65 - 2 x 11R22.5 - C23/24-28	(1,199.81)
299709	30/05/2025	RO26 - 2025/85R16 - C23/24-28	(1,135.31)
299694	30/05/2025	2115RO - 2 x 255/70R16 & Wheel Align - C	(679.18)
299699	30/05/2025	1HSZ-546 - 2 x Repairs - C23/24-28	(251.67)
299711	30/05/2025	2108RO - 1 x 205/55R16 - C23/24-27	(209.41)
299698	30/05/2025	2015RO - 1 x Puncture Repair - Not on Te	(78.11)
299706	30/05/2025	RO80 - 2 x 11R22.5 - C23/24-28	(1,199.81)
299715	30/05/2025	2021RO - 3 x 205/55R16 - C23/24-27	(628.23)
299697	30/05/2025	2013RO - 2 x 255/70R16 - C23/24-27	(633.90)
299707	30/05/2025	RO79 - 4 x 205/85R16 - C23/24-28	(1,476.01)
299691	30/05/2025	RO1987 - 2 x 11R22.5 - C23/24-28	(1,199.81)
299695	30/05/2025	RO75 - 2 x 255/70R16 & Wheel Alignment -	(679.18)
299700	30/05/2025	RO52 - 2 x 295/80R22.5 - C23/24-28	(1,632.21)
299687	30/05/2025	2086RO - 4 x 205R16C + Wheel Alignment	(1,064.08)
299690	30/05/2025	RO40 - 4 x 11R22.5 - C23/24-28	(2,399.61)
299696	30/05/2025	2027RO - 4 x 205/60R16 - C23/24-27	(837.64)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Rockingham Medina Tyre Service			(33,412.28)
299689	30/05/2025	RO56 - 2 x 11R22.5 - C23/24-28	(1,199.81)
299703	30/05/2025	RO52 - 4 x 11R22.5 - C23/24-28	(2,399.61)
299693	30/05/2025	RO65 - 2 x 11R22.5 - C23/24-28	(1,226.97)
299631	23/05/2025	2079RO - 2 x 255/65R17 - Not on Tender	(858.00)
299633	23/05/2025	1EYP-387 - Runout Install - C23/24-28	(27.16)
299640	23/05/2025	RO53 - 1 x Tyre Repair - C23/24-27	(78.11)
299636	23/05/2025	RO24 - 1 x 295/80R22.5 - C23/24-28	(816.11)
299637	23/05/2025	1ILW-686 - 4 x 11R22.5 - C23/24-28	(2,399.61)
299644	26/05/2025	Tyre Drop Off - 3/4/25 - C23/24-27 & C23	(997.28)
299652	26/05/2025	RO93 - 1 x 11R22.5 + Callout - C23/24-28	(649.71)
299651	26/05/2025	RO-8751 - 1 x 185R14C + Callout - C23/24	(215.07)
299634	23/05/2025	RO78 - Tyre Repair - C23/24-27	(84.90)
299638	23/05/2025	RO56 - 4 x 11R22.5 - C23/24-28	(2,399.61)
Rockingham Motor Trimmers			(330.00)
12026	29/05/2025	Manufacture Sand Tarp RO25	(330.00)
RPM Hire Australia Pty Ltd			(600.16)
IN51029	31/05/2025	Baldivis Sports Complex - Hire of barrie	(600.16)
Safe Work Laboratories			(2,265.45)
90142	29/05/2025	Drug and Alcohol Testing	(755.15)
90141	29/05/2025	Drug and Alcohol Testing	(1,510.30)
Safeman Safety Equipment & Workwear			(146.96)
KD158589	05/05/2025	Protective Clothing - stores stock	(146.96)
Scottish Pacific (BFS) /Amalgamated Services Pty Ltd			(3,077.82)
00036194	04/06/2025	Temp Wages Landfill	(3,077.82)
Securus			(2,826.74)
139154	28/05/2025	Security Services CRM135107/2025	(415.86)
139141	26/05/2025	Security Services CRM135059	(2,247.91)
139064	01/05/2025	Security Services AJ	(162.97)
Seek Limited			(5,500.00)
701227835	31/05/2025	SEEK Recruitment Advertising 2025	(5,500.00)
SG Fleet Australia Pty Limited			(85.93)
3840867	01/06/2025	GST Invoice May 2025	(85.93)
Shelford Constructions Pty Ltd			(990,000.00)
302HEN/9	28/05/2025	Stan Twight Reserve Clubrooms	(990,000.00)
Sheridans For Badges			(48.35)
INV-8817	12/05/2025	Sheridans Badges - Deputy mayor new badg	(48.35)
Sifting Sands			(25,850.52)
INV-3310	27/05/2025	Sand Clean	(1,174.05)
INV-3320	01/06/2025	Cleaning/Mntce Sand May 2025	(21,830.93)
INV-3318	30/05/2025	Mulch Timbarra	(999.90)
INV-3291	15/05/2025	Sand Replenishment	(1,845.64)
Site Architecture Studio			(9,795.50)
103966	01/06/2025	BSC - Tennis Shelter Phase 1 concept&cos	(5,225.00)
103965	01/06/2025	Concept Design	(4,570.50)
Snowed Under Bookkeeping			(300.00)
485	31/05/2025	BISC Group Fitness Instructor	(300.00)
Sonic Health Plus			(2,103.20)
3636064	03/06/2025	Pre-employment medical	(324.50)
3639400	06/06/2025	Pre-employment Medical	(324.50)
3639398	06/06/2025	Pre-employment Medical	(727.10)
3637255	04/06/2025	Pre-employment Medical	(727.10)
Sound Auto Electrics			(829.09)
INV-1633	03/06/2025	RO94 - Two-way Radio Installation	(670.78)
INV-1583	22/05/2025	RO16 - Assess & Repair Fan Vibration Iss	(158.31)

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1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions				
Bank Name			Payments	Value
Municipal Account			12	(19,249,306.82)
Date	Payee			Amount
Spare Parts Puppet Theatre				
INV-0421	28/05/2025	Warnbro Library - childrens event		(165.00)
				(165.00)
St John Ambulance Australia (WA)				
SHOPINV002966823/05/2025		First Aid Kits & Supplies		(915.25)
				(915.25)
Sterlings Office National				
252119	04/06/2025	Parks Larkhill - Stationery May 2025		(57.09)
252103	04/06/2025	Parks/Tech Services Stationery Order - M		(349.16)
252124	05/06/2025	Aqua Jetty Stationary Order		(774.36)
250906	02/04/2025	Sterlings Office National February 2025		(437.73)
252148	06/06/2025	Sterlings Office National February 2025		(37.19)
Successful Projects				
INV-13344	31/05/2025	Baldivis Sports Complex - Superintendent		(12,105.21)
INV-13341	30/05/2025	Stan Twight Superintendents Service		(7,670.92)
Sunset Coast Pickleball				
SCPB0024	04/06/2025	BISC - supply of pickleballs		(245.00)
				(245.00)
Sushi Master				
00307122	26/05/2025	Bisc-Sushi		(43.35)
00307049	23/05/2025	Bisc-Sushi		(71.70)
00307402	30/05/2025	Bisc-Sushi		(71.70)
00307692	05/06/2025	MBSC - supply of kiosk goods		(92.40)
00307327	30/05/2025	MBSC - supply of kiosk goods		(107.80)
00307582	04/06/2025	BISC- Sushi		(43.35)
Synergy				
653950510	26/05/2025	6539505127-2002507680		(319,531.61)
804890010	28/05/2025	8048900119-3000239168 Contestables May 2		(178,811.07)
359535150	03/06/2025	5243033119-2094374181 28-4-27-5-25		(18,735.86)
411162910	04/06/2025	5290483115-2014458189 1-4 to 3-6-25		(271.91)
411163280	06/06/2025	5290483419--2094377390 8-4 to 30-5-25		(226.08)
Syntec Diamond Tools				
56541	07/05/2025	Stock for Stores		(1,278.53)
Taman Tools				
INV-58741	26/05/2025	310-350ZCOMB / 331-350SB / 331-350PDA BI		(722.70)
				(722.70)
Team Global Express Pty Ltd				
0718-C530230	01/06/2025	Courier Charges		(118.80)
				(118.80)
Technical Alliance				
5579	14/05/2025	GHCC Multipurpose Room HDMI extender rep		(570.74)
5583	14/05/2025	AV - Reactive Maintenance - First Year *		(484.00)
5605	01/06/2025	AV - Reactive Maintenance - First Year *		(2,178.00)
5615	06/06/2025	AV - Reactive Maintenance - First Year *		(242.00)
Technogym Australia Pty Ltd				
2572001256	04/06/2025	Call out repair treadmill 0042		(165.00)
2572001257	04/06/2025	Repair upright Bike		(165.00)
2572001258	04/06/2025	Call out repair for Upright Bike 1118		(165.00)
The Artists Foundation Of WA				
INV-3789	28/05/2025	IOTA24 Leeuwin Current advertising		(192.50)
				(192.50)
The Cruising Yacht Club Of WA (Inc)				
00043785	06/05/2025	Room Hire - Coastal Hazard Workshop 15/0		(1,585.00)
				(1,585.00)
The Distributors Perth				
1083935	04/06/2025	MBSC - supply of kiosk goods		(788.80)
				(788.80)
The Trustee for Broadfield Trust				
INV-0075	09/06/2025	Presentation to Executive Panel - Site S		(385.00)
				(385.00)
The Trustee for Garrett Family Trust T/A IGA - Cooloongup				
00157635	03/06/2025	Groceries SES Training		(11.60)
00157634	03/06/2025	Groceries SES Training		(39.35)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions				
Bank Name		Payments	Value	
Municipal Account			12	(19,249,306.82)
Date	Payee			Amount
The Trustee for Garrett Family Trust T/A IGA - Cooloongup				
1164	17/05/2025	Groceries SES Training		(409.21)
1160	14/05/2025	Groceries SES Training		(124.90)
1159	14/05/2025	Groceries SES Training		(13.89)
1143	14/05/2025	Groceries SES Training		(195.00)
	10/05/2025	Groceries SES Training		(24.47)
TJ Depiazzi & Sons				
INV-8637	20/05/2025	Supply 30m3 Pine Bark Mulch		(3,269.97)
Toolmart				
RH-190720	28/05/2025	Workshop Tools - 1 x Professional Bit Se		(200.00)
Total Green Recycling				
INV18319	05/06/2025	E-Waste collection and recycling		(1,820.08)
Totally Workwear (Rockingham)				
RK183592	23/05/2025	2 x Boots/PPE		(701.74)
RK49898.D1	04/06/2025	Steel Blue Boots Hobart Ladies TPU 7 San		(539.79)
				(161.95)
Tourism Rockingham				
984	03/06/2025	Catering package for DS Worshop 4 June 2		(11,384.00)
990	06/06/2025	Room Hire for Work Readiness Training YE		(96.00)
INV-2637	30/05/2025	GHCC Service Agreement		(288.00)
				(11,000.00)
Tracc Civil Pty Ltd				
6609B	24/05/2025	Variation No. 3 - Mundijong Road (C24/25		(1,280,787.01)
6609C	24/05/2025	Variation No. 4 - Mundijong Rd - D25/105		(69,458.92)
6609A	24/05/2025	Mundijong Road Realignment		(11,877.80)
				(1,199,450.29)
Trident Plastics (SA) Pty Ltd				
307054	19/05/2025	T24/25-87 Production & Delivery of FOGO		(151,166.40)
				(151,166.40)
Truck Centre (WA) Pty Ltd				
5133220-000002	26/05/2025	VO 85149061 Service Kit		(1,461.04)
5132600-000002	30/05/2025	Pipe Connection		(1,298.53)
				(162.51)
Tyrecycle Pty Ltd				
233069	28/05/2025	Tyers for disposal		(752.16)
				(752.16)
UDIA Development Institute of Australia Western Australian Division				
INV-6807	23/01/2025	UDIA WA State Conference - 26-28 Februar		(1,750.00)
				(1,750.00)
Urbis Pty Ltd				
B00145722	30/05/2025	Policy Planning		(1,056.00)
				(1,056.00)
Vibra Industrial Filtration Australasia*				
00038373	28/05/2025	Landfill Air Filter Cleaning		(387.20)
				(387.20)
Vizual Impact				
00029730	26/05/2025	Selfie Frame		(38,489.00)
				(38,489.00)
WA Limestone				
AB34471	31/05/2025	Restocking bunker at COR Depot 19mm Lime		(761.29)
				(761.29)
WA Local Government Association				
SI-014326	27/05/2025	Procurement & Contract Essentials Traini		(5,689.73)
				(5,689.73)
WA Premix				
MH2889/08	15/04/2025	Supply and deliver pre mix concrete for		(5,331.98)
MH2889/02	15/04/2025	Supply and deliver pre mix concrete for		(559.82)
MH2889/04	15/04/2025	Supply and deliver pre mix concrete for		(907.31)
MH2889/05	15/04/2025	Supply and deliver pre mix concrete for		(568.68)
MH2889/06	15/04/2025	Supply and deliver pre mix concrete for		(497.09)
MH2889/07	15/04/2025	Supply and deliver pre mix concrete for		(463.90)
MH2889/01	15/04/2025	Supply and deliver pre mix concrete for		(1,005.62)
MH2889/03	15/04/2025	Supply and deliver pre mix concrete for		(498.83)
				(830.73)
WC Convenience Management Pty Ltd				
00019131	27/05/2025	Exeloo Mntce May 2025		(3,239.01)
				(3,239.01)
Website Weed & Pest Control Pty Ltd				
				(500.00)

Payment Schedule

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1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
	Date	Payee	Amount
Website Weed & Pest Control Pty Ltd			(500.00)
00005956	16/05/2025	Supply & Apply Thumper Insecticide to Sp	(500.00)
West Coast Profilers			(24,124.10)
33299	28/05/2025	Royal Palm Drive Service Road (House #	(9,102.50)
33265	16/05/2025	Mersey Point Carpark Profiling Works - C	(15,021.60)
West Coast Radio Pty Ltd			(3,020.60)
40931-1	31/05/2025	National Volunteer Week Radio Advertisin	(3,020.60)
Westpeak Engineering Pty Ltd			(3,553.00)
INV-0195	06/06/2025	Jetty Maintenance Services- Point Peron	(3,553.00)
Wilson Security			(625.68)
W1155800	25/05/2025	Security for Volunteer Recognition Eveni	(625.68)
Winnies Bakehouse & Catering			(765.00)
1837	27/05/2025	Catering for NRW Staff Engagement event	(765.00)
Work Future Workplace Consultancy			(22,440.00)
INV-0109	30/05/2025	Workplace Transformation Consultancy Serv	(22,440.00)
WOW Group (WA) Pty Ltd			(636.91)
6023804	09/06/2025	Reimbursement CTF 6 Devonport Rd	(636.91)
Wren Oil			(341.00)
190877	30/05/2025	Waste oil collection	(341.00)
Zenith Search			(11,121.03)
ZEN-59222	04/06/2025	Labour Hire Landfill Services	(3,162.85)
ZEN-59221	04/06/2025	Labour Hire Landfill Services	(2,604.13)
ZEN-59320	05/06/2025	Labour Hire Waste Services	(5,354.05)
Invoice	Total	216	Balance: (7,388,982.06)
3210	16/06/2025	EFT TRANSFER: - 16/06/2025	(550,853.98)

Payment Schedule

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1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Australian Services Union			(159.00)
PY01-25-Union - 03/06/2025	Payroll Deduction		(159.00)
Australian Taxation Office			(522,094.00)
PY01-25-Australi 03/06/2025	Payroll Deduction		(522,094.00)
CFMEU			(106.00)
PY01-25-Union-CF03/06/2025	Payroll Deduction		(106.00)
City of Rockingham			(1,839.08)
PY01-25-Private 03/06/2025	Payroll Deduction		(1,839.08)
Deputy Child Support Registrar			(794.42)
PY01-25-Child Su 03/06/2025	Payroll Deduction		(794.42)
Easi Group			(15,329.92)
PY01-25-Easiflee 03/06/2025	Payroll Deduction		(12,404.51)
PY01-25-Easiflee 03/06/2025	Payroll Deduction		(2,925.41)
Fleet Network Pty Ltd			(1,055.39)
PY01-25-Fleet Ne 03/06/2025	Payroll Deduction		(496.77)
PY01-25-Fleet Ne 03/06/2025	Payroll Deduction		(558.62)
Health Insurance Fund WA (HIF)			(20.10)
PY01-25-Health I 03/06/2025	Payroll Deduction		(20.10)
Hospital Benefit Fund			(502.60)
PY01-25-HBF 03/06/2025	Payroll Deduction		(502.60)
LGRCEU			(1,804.00)
PY01-25-Union - 03/06/2025	Payroll Deduction		(71.50)
PY01-25-Union - 03/06/2025	Payroll Deduction		(1,721.50)
PY01-25-Union - 03/06/2025	Payroll Deduction		(11.00)
Maxxia Pty Ltd			(5,855.75)
PY01-25-Maxxia - 03/06/2025	Payroll Deduction		(3,684.72)
PY01-25-Maxxia P03/06/2025	Payroll Deduction		(2,171.03)
SG Fleet Australia Pty Limited			(1,293.72)
PY01-25-SMB Sal03/06/2025	Payroll Deduction		(743.98)
PY01-25-SMB Sal03/06/2025	Payroll Deduction		(549.74)
Invoice	Total	12	Balance: (550,853.98)
3211	19/06/2025	EFT TRANSFER: - 19/06/2025 (11,282.58)	

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
	Date	Payee	Amount
BPG3055 Pty Ltd			(644.81)
26 Beckingham	13/06/2025	Rates Refund	(644.81)
Coljohn Pty Ltd			(1,246.00)
Pike road Baldiv	11/06/2025	Rates Refund	(1,246.00)
Jarrahdale Sporting Shooters Inc			(250.00)
5329848	16/06/2025	Refund Cleaning Bond	(250.00)
Kern Allied Health			(250.00)
6017146	16/06/2025	Refund Cleaning Bond	(250.00)
Mr B J Sawade			(131.31)
14 Tarup Place	12/06/2025	Rates Refund	(131.31)
Mr D Kemsley			(500.00)
6006410	16/06/2025	Refund Cleaning Bond	(500.00)
Mr J Watson			(1,399.00)
24 Belmez Turn	13/06/2025	Rates Refund	(1,399.00)
Mr M C Lawson			(50.00)
6023714	12/06/2025	Refund Key Bond	(50.00)
Mr N Armstrong			(250.00)
5978317	12/06/2025	Refund Cleaning bond	(250.00)
Mr R D Newell			(495.11)
56 Grandis Drive	11/06/2025	Rates Refund	(495.11)
Mr T De Munk-Kerkmeer			(936.00)
6023859	12/06/2025	Refund Art Sale Less Commission	(936.00)
Mrs A L King			(498.17)
30 Eyre Street	11/06/2025	Rates Refund	(498.17)
Mrs J A McKee			(350.00)
24 Elwell Street	11/06/2025	Rates Refund	(350.00)
Mrs L M Sharland			(123.97)
4 100 Kent St	11/06/2025	Rates Refund	(123.97)
Mrs M Slade			(250.00)
6019907	16/06/2025	Refund Cleaning Bond	(250.00)
Ms A S Dobbs			(975.32)
14 Quamby	16/06/2025	Rates Refund	(975.32)
Ms A Supryn			(250.00)
6020953	16/06/2025	Refund Cleaning Bond	(250.00)
Ms B Payne			(250.00)
5872242	16/06/2025	Refund Cleaning Bond	(250.00)
Ms F Valli			(942.89)
27 Highlander	12/06/2025	Rates Refund	(942.89)
Ms M Marr			(200.00)
25 Breaden	12/06/2025	Rates Refund	(200.00)
Ms N A Stone			(640.00)
91 Malibu Road	11/06/2025	Rates Refund	(640.00)
Ms S C Williams			(250.00)
6006312	12/06/2025	Refund Cleaning Bond	(250.00)
Pazaz Dance Company			(150.00)
3869793	12/06/2025	Refund Key Bond	(100.00)
2184270	13/06/2025	Key Bond Return	(50.00)
The Happiness Crew			(250.00)
6017413	16/06/2025	Refund Cleaning Bond	(250.00)
Trust Refund	Total	24	Balance: (11,282.58)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
	Date	Payee	Amount
3212	19/06/2025	EFT TRANSFER: - 19/06/2025	(3,718,212.19)
A M Dooney			(150.00)
97.2025.254.1	11/06/2025	Safety Subsidy Scheme Rebate	(150.00)
AAA Windscreen And Tinting			(1,845.56)
INV-69765	09/06/2025	2011RO - 1 x Replacement Windscreen	(965.56)
INV-69767	09/06/2025	2081RO - Supply & Install Ranger Decals	(880.00)
Ace Plus			(13,719.35)
26113	30/05/2025	Plumber CRM 43282/2025	(565.06)
25158	09/05/2025	Plumbing Services CRM47824/2025	(173.39)
23937	11/04/2025	Plumbing Services CRM36554/2025	(205.81)
23932	11/04/2025	Plumbing Services CRM36490/2025	(287.80)
25160	09/05/2025	Plumbing Services CRM48779/2025	(324.80)
25159	09/05/2025	Plumbing Services CRM48188/2025	(164.87)
23947	11/04/2025	Plumbing Services CRM36965/2025	(182.17)
23950	11/04/2025	Plumbing Services CRM38090/2025	(1,559.17)
26387	11/06/2025	Plumbing Services CRM55740/2025	(465.33)
26390	11/06/2025	Plumbing Services CRM56197/2025	(305.48)
26386	11/06/2025	Plumbing Services CRM54720/2025	(551.80)
26389	11/06/2025	Plumbing Services CRM56000/2025	(186.89)
25697	22/05/2025	Plumbing Services CRM39902/2025	(2,295.93)
26384	11/06/2025	Plumbing Services CRM53626/2025	(1,525.99)
26391	11/06/2025	Plumbing Services CRM57608/2025	(741.62)
26171	04/06/2025	Plumbing Services	(536.38)
26172	04/06/2025	Plumbing Services Larkhill Hockey	(536.38)
26173	04/06/2025	Plumbing Services Larhill Soccer	(536.38)
26176	30/05/2025	Plumbing Services Admin	(305.82)
26177	04/06/2025	Plumbing Services MBSC	(378.94)
26228	06/06/2025	Plumbing Services Warnbro CC	(280.20)
26230	06/06/2025	Plumbing Services Mary Davies	(536.38)
26231	06/06/2025	Plumbing Services Baldivis South CC	(536.38)
26233	06/06/2025	Plumbing Services Gary Holland	(536.38)
Airwell Group Pty Ltd			(1,251.25)
69509	04/04/2025	Controller fixes	(1,251.25)
Alinta Gas			(1,014.05)
515999696	06/06/2025	5159996960 27-2 to 27-5-25	(528.00)
846999654	06/06/2025	8469996540 27-2 to 27-5-25	(206.10)
749999677	10/06/2025	7499996771 27-2 to 27-5-25	(241.70)
660000685	06/06/2025	6600006853 27-2 to 3-6-25	(38.25)
Alison Bannister Career Consulting			(1,645.42)
INV-0571	29/05/2025	Level Up Resume Clinic & Career Coaching	(1,645.42)
Aquatic Services WA Pty Ltd			(1,119.99)
AS#20250397	30/05/2025	Aqua Jetty General service	(1,119.99)
Artistic Disorder			(395.00)
000017	13/06/2025	Embroidery workshop at Warnbro Library	(395.00)
Aussie Filters Pty Ltd			(17.60)
INV-66032	05/06/2025	MBSC - 12 x monthly grease filter exchan	(17.60)
Australia Post - Account 5830644			(1,283.43)
1014045067	03/06/2025	Records courier charges May25	(1,283.43)
Australia Post 610940			(8,795.59)
1014043496	03/06/2025	Records postage May25	(8,795.59)
Australian Environmental Auditors Pty Ltd			(7,213.25)
HS003372	31/05/2025	Audit for Millar Rd Groundwater Investig	(1,069.75)
HS003286	31/05/2025	Ennis Ave Enviro Audit	(2,843.50)
HS003448	31/05/2025	Presentation to council	(3,300.00)
Australian HVAC Services			(3,267.07)
82557	09/06/2025	Air Con Mntce 32985/2025	(3,267.07)

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1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
B J Mashford			(150.00)
97.2025.244.1 11/06/2025	Safety Subsidy Scheme		(150.00)
Basketball Ringleader			(863.50)
2688 12/06/2025	MBSC - supply of basketball nets		(863.50)
Beaver Tree Services Aust Pty Ltd			(89,288.47)
94469 09/06/2025	BTS Quote 122284, Safety Bay Road Vegeta		(23,655.10)
94499 11/06/2025	BTS Run sheet 19 as Per T, C19/20-98		(62,333.37)
94318 28/05/2025	Supply of Mulch to Baldivis		(3,300.00)
Benara Nurseries			(15,693.52)
222636 11/06/2025	Plants as per quote 23663 for RO2111		(4,431.28)
220360 28/05/2025	Trees for Urban Canopy Grant Round 3 - 2		(15,954.84)
697787 16/06/2025	Credit melaleuca		4,692.60
Blackwoods Atkins			(167.63)
SI11068919 06/05/2025	Rockingham SES - Blackwoods Order		(24.19)
SI11313237 03/06/2025	Bags for HHW shed and Asbestos kits		(143.44)
Bowden Tree Consultancy			(2,970.00)
INV-2557 13/06/2025	VTA Long Park Hillman PAW		(2,970.00)
BP Australia Pty Ltd			(14,673.46)
5007976712 03/06/2025	Dieselene for depot		(14,673.46)
Brandconnect WA			(2,502.50)
9354 29/05/2025	Merchandise order CCB FN 1/04/25		(2,502.50)
Brownes Food Operations Pty Ltd			(1,548.35)
18392693 03/05/2025	Bisc- Milk products		(109.26)
18450380 05/06/2025	Aqua Jetty Cafe Milk		(205.77)
18456222 09/06/2025	Goods		(134.90)
18452562 06/06/2025	Goods		(372.68)
18458386 10/06/2025	Goods		(321.23)
18458220 10/06/2025	Aqua Jetty Cafe Milk		(179.85)
18416962 17/05/2025	Aqua Jetty Cafe Milk		(224.66)
Bug Busters			(957.00)
BB-39115 09/06/2025	Ant Pest Treatment		(242.00)
BB-38678 05/06/2025	Ant Pest Treatment 53240/2025		(275.00)
BB-39117 06/06/2025	Rodent Treatment 58931/2025		(231.00)
BB-39183 09/06/2025	Rodent Treatment 60428/2025		(209.00)
Bunnings Group Limited			(270.54)
2163/01253298 04/04/2025	2 x Multi angle Stanley vice		(111.92)
2163/01280639 11/05/2025	SES Rockingham Saw Blades		(158.62)
Cable Locates & Consulting			(18,177.50)
00002077 05/06/2025	Currie St - Service Location		(18,177.50)
Calli's Towing Services			(1,320.00)
9179 26/05/2025	Service - Towing		(330.00)
9182 28/05/2025	Service - Towing		(330.00)
9183 29/05/2025	Service - Towing		(330.00)
8970 25/09/2024	Service - Towing		(330.00)
Castlerock Developments Pty Ltd			(138.56)
6024290 10/06/2025	CTF Lot359(No.23) Borlaug Circuit Baldiv		(138.56)
Choice One			(53,368.04)
A063368 11/06/2025	PO-Civil (IPD) CRM -53172/2025Waste		(2,689.50)
A062603 30/04/2025	Truck Labourer - April 2025		(17,770.25)
A062604 30/04/2025	Plant operator landfill		(4,717.58)
A063367 11/06/2025	CSO - Temp Staff - Cust Corp Support		(2,158.53)
A063252 04/06/2025	Labour Hire HD Mechanic		(3,615.61)
A063369 11/06/2025	Labour Hire HD Mechanic		(2,144.14)
A063371 11/06/2025	Labour Hire/Plant Operator Landfill		(4,717.58)
A063370 11/06/2025	Waste Truck Labourer		(15,554.85)

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1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Classic Hire			(957.00)
382063-6 28/04/2025	Cooloongup Skate Comp 2025 - Generator/T		(957.00)
Coca Cola Amatil (AUST) Pty Ltd			(6,439.29)
0236886529 06/06/2025	Goods		(637.80)
0236900582 10/06/2025	MBSC - Supply of Kiosk Goods		(3,772.00)
0236862455 04/06/2025	Aqua Jetty - Cafe - Drinks		(2,029.49)
Coles Supermarkets Australia Pty Ltd			(3,074.03)
221756222 04/06/2025	Aqua Jetty - Cafe - Coles		(161.34)
212625259 21/02/2025	Aqua Jetty Groceries		(522.45)
214180264 13/03/2025	Aqua Jetty - Cafe - Groceries		(204.27)
212848557 21/02/2025	Aqua Jetty - Cafe - Groceries		(110.33)
212579560 18/02/2025	Aqua Jetty Groceries		(103.60)
212414136 18/02/2025	Aqua Jetty Groceries		(130.30)
212282954 15/02/2025	Aqua Jetty Groceries		(164.48)
212075499 14/02/2025	Aqua Jetty Groceries		(233.62)
211671606 11/02/2025	Aqua Jetty Groceries		(324.02)
210684964 03/02/2025	Aqua Jetty Groceries		(349.54)
210026558 20/01/2025	Aqua Jetty Cafe - Groceries		(167.64)
202077871 08/10/2024	AJ consumables		(71.10)
201757283 03/10/2024	AJ consumables		(162.11)
222046949 09/06/2025	Aqua Jetty - Cafe - Coles		(232.03)
222008186 06/06/2025	BISC- Groceries		(137.20)
Constable Care Child Safety Foundation			(1,782.00)
INV-1949 20/01/2025	3 x Safety Hero Puppet shows for Thank a		(1,782.00)
Construction Training Fund			(17,004.74)
CTF May25 31/05/2025	CTF May2025		(17,004.74)
Cookers Bulk Oil System Pty Ltd			(491.80)
9553553B 12/06/2025	MBSC - supply and disposal of cooking oi		(213.75)
9018960 10/06/2025	BISC- Oil		(278.05)
D A Jones			(150.00)
97.2025.205.1 11/06/2025	Safety Subsidy Scheme		(150.00)
Dell Australia Pty Ltd			(2,349.60)
2412349084 01/05/2025	USBCHub Monitor, Latitude 7450, Laptop B		(2,349.60)
Downer EDI Works Pty Ltd			(64,288.69)
6019873 03/06/2025	Royal Palm Drive Service Road (House #2		(13,410.63)
6019883 04/06/2025	Detonator Road (Larkhill Horse Track to		(50,789.70)
6019878 10/06/2025	Supply of Asphalt for May 2025		(88.36)
Drainflow Services Pty Ltd			(39,992.70)
00021487 30/04/2025	Supply of Traffic Management for April 2		(3,762.00)
00021492 30/04/2025	Supply of Traffic Management for April 2		(643.50)
00021491 30/04/2025	Supply of Traffic Management for April 2		(1,762.20)
00021489 30/04/2025	Supply of Traffic Management for April 2		(1,881.00)
00021490 30/04/2025	Supply of Traffic Management for April 2		(999.90)
00021494 30/04/2025	Supply of Traffic Management for April 2		(1,287.00)
00021493 30/04/2025	Supply of Traffic Management for April 2		(1,643.40)
00021764 31/05/2025	Supply of Traffic Management for May 202		(15,842.20)
00021902 09/06/2025	Proactive and Reactive Drainage Educting		(4,669.50)
00021901 09/06/2025	Proactive and Reactive Drainage Educting		(7,502.00)
Dulux Trade Centre Rockingham			(230.19)
902817066 09/05/2025	Graffiti team - paint & materials for Ma		(230.19)
Dux Nuts Entertainment			(770.00)
INV10936 09/06/2025	Wizardsing world quiz night		(770.00)
Environmental Industries Pty Ltd			(2,961.68)
INV36046 31/03/2025	Lawn Maintenance Aquatic Centre March		(2,961.68)
Essemy			(16,145.00)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Essemy			(16,145.00)
INV-01120 09/06/2025	Service - Women in Leadership Program		(16,145.00)
EV Charging Systems Pty Ltd			(5,500.00)
940945 12/06/2025	Variation #5 - SMSB install - Western Po		(5,500.00)
Flexi Staff Group Pty Ltd			(28,593.75)
26466 04/06/2025	Landfill Recycle Yard Labourers 26/5-30/		(2,246.42)
25853 07/05/2025	Landfill Recycle Yard Labourers 30/4-4/5		(3,663.88)
25852 07/05/2025	Landfill Recycle Yard Labourers 30/4-4/5		(3,663.88)
25851 07/05/2025	Landfill Recycle Yard Labourers 28/4-2/5		(2,099.63)
25850 07/05/2025	Labour Hire Plant Operators Landfill 28/		(2,825.16)
25849 07/05/2025	Labour Hire Plant Operators Landfill 30/		(3,663.88)
26620 11/06/2025	Labour Hire Plant Operators Landfill		(1,946.84)
26618 11/06/2025	Landfill Recycle Yard Labourers		(2,615.64)
26617 11/06/2025	Labour Hire Plant Operators Landfill		(3,921.58)
26616 11/06/2025	Labour Hire Plant Operators Landfill		(1,946.84)
Fluidra Group Australia PTY LTD			(992.96)
257063037 23/04/2025	Aqua Jetty - Swim Wall Compressor Lance		(115.50)
257076465 27/05/2025	Fluidra Swim wall compressor		(877.46)
Freo Fire Maintenance Services Pty Ltd			(6,160.43)
INV-21635 28/05/2025	Fire Mntce CRM55340/2025		(1,108.28)
INV-21636 28/05/2025	Fire Mntce CRM55383/2025		(156.42)
INV-21618 27/05/2025	Fire Mntce CRM52819/2025		(339.63)
INV-21613 27/05/2025	Fire Mntce CRM48387/2025		(89.76)
INV-21688 04/06/2025	Fire Mntce CRM44867/2025		(1,086.25)
INV-21684 04/06/2025	Fire Mntce CRM55367/2025		(1,039.78)
INV-21677 03/06/2025	Fire Mntce CRM55750/2025		(316.94)
INV-21675 03/06/2025	Fire Mntce CRM55377/2025		(1,276.40)
INV-21681 04/06/2025	Fire Mntce CRM55362/2025		(421.44)
INV-21653 03/06/2025	Fire Mntce CRM55316/2025		(169.41)
INV-21654 03/06/2025	Fire Mntce CRM8223/2025		(156.12)
Grand Patios			(171.65)
1.2025.1463.1 06/06/2025	BSL Lot206(No.66)St Andrews Loop Cooloon		(171.65)
Greenacres Turf Farm			(3,893.21)
00068711 08/05/2025	Turf Works - Phoebe Hymus Reserve		(3,893.21)
Greenlite Electrical Contractors Pty Ltd - Pole Lighting			(382.23)
19606 28/05/2025	Electrician CRM55840/2025		(69.85)
19607 28/05/2025	Electrician CRM55847/2025		(122.93)
19609 28/05/2025	Electrician CRM55864/2025		(189.45)
GX Outdoor			(284,046.40)
120221A 16/04/2025	Shelters-Bell Park		(183,976.10)
120359 20/05/2025	Variation 4 - Furniture		(48,636.50)
120254A 28/04/2025	Shelters- Churchill Park		(51,433.80)
Hames Sharley (WA) Pty Ltd			(3,080.00)
WA018216 12/06/2025	Review of Local Planning Framework and R		(3,080.00)
Hip Pocket Workwear & Safety - Mandurah			(412.98)
367711 06/06/2025	Uniform		(138.82)
367713 06/06/2025	BISC - uniform order as per quote 175402		(274.16)
Impressions Catering			(442.20)
8313 16/06/2025	Catering - Health and Building meeting		(442.20)
Industrial Roadpavers (WA) Pty Ltd			(154,132.55)
00003905 12/06/2025	C24/25-57-Upgrade Various Service at Saf		(131,990.65)
00003906 12/06/2025	D25/110593 - Contract Variation Order 01		(2,891.90)
00003902 23/05/2025	Limestone surfacing works - Lake Rich. &		(19,250.00)
Ixom Operations Pty Ltd			(1,651.27)
6954082 22/04/2025	Chlorine Gas		(1,307.88)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Ixom Operations Pty Ltd			(1,651.27)
6970650 31/05/2025	Rental of Chlorine Gas Drum and Cylinder		(343.39)
J Elwell			(129.00)
105.2025.139.1 06/06/2025	Information Technology Subsidy Scheme		(129.00)
J M Sales			(285.20)
26589#7 04/06/2025	Sensor		(285.20)
Japanese Truck And Bus Spares Pty Ltd			(98.90)
830131 09/06/2025	RO50 - Fuse Box Cover		(98.90)
Kilmartin Global Pty Ltd			(800.00)
AJ005 21/05/2025	Scanner hire for February 2025 8 week c		(800.00)
Kitchen & Catering Supplies			(1,028.18)
24587 03/06/2025	Aqua Jetty Cafe supplies		(282.43)
24670 10/06/2025	MBSC - supply of cleaning goods		(312.62)
24669 10/06/2025	MBSC - supply of kiosk goods		(142.89)
24702 12/06/2025	BISC-Packaging		(290.24)
Landgate			(5,377.20)
4044237 03/06/2025	GRV Int Vals		(5,377.20)
LD Total			(236,809.01)
151995 28/05/2025	Irrigation Upgrades Secret Harbour C33/2		(2,186.14)
151634 31/05/2025	Landscaping Rockingham West May 2025		(227,719.27)
151956 26/05/2025	Mulching labour		(6,903.60)
Living Turf			(22,825.00)
164428/01 29/05/2025	Supply Terraplex Carbon Acid in 10 L con		(6,600.00)
165232/01 10/06/2025	Carry Out Nematode Testing @ BDSC		(495.00)
165142/01 11/06/2025	Supply 1 x 1000 L Iromman Liquid Fertil		(3,520.00)
165231/01 10/06/2025	Carry Out Leaf & Soil Testing on Sports		(12,210.00)
M A Morley			(150.00)
104.2025.318.1 06/06/2025	Home Modification Subsidy		(150.00)
M McClements			(500.00)
060625 06/06/2025	Travel Subsidy		(500.00)
Manheim Pty Ltd			(546.99)
5510450513 30/05/2025	Abandoned Veh		(546.99)
Marindust Sales			(3,465.00)
25297 15/04/2025	Supply & Install Ground Sleeves for AFL		(3,465.00)
Marriner Smash Repairs			(500.00)
26,201 03/05/2025	Insurance Excess RO70		(500.00)
Mastec Australia Pty Ltd			(7,339.82)
INV21838 01/04/2025	10x red lid in lid 1100 skips delivered		(6,706.22)
INV21841 01/04/2025	10 x plain 120 l MGB for use in 120 l su		(633.60)
McLeods Lawyers Pty Ltd			(3,736.62)
145585 30/05/2025	Legal Fees		(682.44)
145638 30/05/2025	Legal Fee Swadesh Indian		(3,054.18)
MDM Entertainment Pty Ltd			(5,057.17)
SI0025201 28/02/2025	Purchase Wonderbook Open Day Collection		(1,752.13)
SI0025202 28/02/2025	Purchase Wonderbook Open Day Collection		(1,635.59)
SI0025200 28/02/2025	Purchase Launchpad devices technology co		(1,669.45)
Millennium Line Marking			(1,133.00)
2101 04/06/2025	Set Out & Line Mark Larkhill Soccer fiel		(528.00)
2102 10/06/2025	Set Out & Line Mark Anniversary Oval		(605.00)
Miniquip Hire			(429.00)
61840 12/06/2025	Truck hire		(429.00)
Miss M H Clifton			(56.67)
5382781 06/06/2025	Dog Registration Refund for AN69267 - CR		(56.67)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Miss Maud/Town Inn Pty Ltd			
7001725	03/06/2025	Build a Nest Box with Recycology - 4 Jun	(999.50)
7001782	10/06/2025	Supply&deliver catering - FOGO session 1	(201.20)
7001783	10/06/2025	Men's Health Week	(455.65)
7001768	10/06/2025	Men's Health Week	(191.25)
		CES Catering Miss Mauds 10 June 2025	(151.40)
Miss T Martin			
5509012	11/06/2025	Reimbursement Animal Registration	(100.00)
			(100.00)
Mr D K McCullough			
31.2025.247.1	11/06/2025	Safety Subsidy Scheme	(150.00)
			(150.00)
Mr G J McCagh			
105.2025.133.1	06/06/2025	IT Subsidy Scheme	(150.00)
			(150.00)
Mr J C Bookless			
97.2025.248.1	11/06/2025	Safety Subsidy Scheme	(150.00)
			(150.00)
Mr J E Griffiths			
104.2025.320.1	06/06/2025	Home Modification Subsidy	(150.00)
			(150.00)
Mr J S Shelley			
97.2025.237.1	11/06/2025	Safety Subsidy Scheme	(150.00)
			(150.00)
Mr K G Legg			
97.2025.210.1	11/06/2025	Safety Subsidy Scheme	(150.00)
			(150.00)
Mr L Hind			
105.2025.135.1	06/06/2025	IT Subsidy Scheme	(150.00)
			(150.00)
Mr L J Bergsma			
110625	11/06/2025	Reimbursement - Parking Perth DAP Meetin	(32.44)
			(32.44)
Mr M Murphy			
060625	06/06/2025	Travel Subsidy	(500.00)
			(500.00)
Mr M Newby			
160625	16/06/2025	Youth Encouragement Grant	(390.00)
			(390.00)
Mr N W Turner			
97.2025.245.1	11/06/2025	Safety Subsidy Scheme	(150.00)
			(150.00)
Mr P J Reghenzani			
090625	09/06/2025	Reimbursement DEMIRS & Police Clearance	(1,243.80)
			(1,243.80)
Mr P K Jamieson			
97.2025.260.1	11/06/2025	Safety Subsidy Scheme	(150.00)
			(150.00)
Mr Q Azizul			
CRM50814/2025	06/06/2025	Travel Subsidy	(500.00)
			(500.00)
Mr T A Smith			
97.2025.236.1	11/06/2025	Safety Subsidy Scheme	(150.00)
			(150.00)
Mr T B Malone			
97.2025.252.1	11/06/2025	Safety Subsidy Scheme	(150.00)
			(150.00)
Mr T J Page			
105.2025.138.1	06/06/2025	IT Subsidy Scheme	(249.00)
			(99.00)
104.2025.329.1	09/06/2025	Home Subsidy Scheme	(150.00)
			(150.00)
Mr T Kerkmeer			
4	10/06/2025	ART NOW - materials only	(920.51)
			(60.00)
3	11/06/2025	Abstract Art Workshop	(360.51)
2	11/06/2025	Exhibition Artist Fee	(500.00)
			(500.00)
Mr W G Tregear			
97.2025.242.1	11/06/2025	Safety Subsidy Scheme	(55.95)
			(55.95)
Mr W J Van Dyk			
97.2025.251.1	11/06/2025	Safety Subsidy Scheme	(150.00)
			(150.00)
Mrs A J Grov			
100625	10/06/2025	Physical Health Benefit - A Grov	(100.65)
			(100.65)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
	Date	Payee	Amount
Mrs B Butterworth			(150.00)
090625	09/06/2025	Neighbours Unite Subsidy	(150.00)
Mrs C J Ravenscroft			(150.00)
97.2025.240.1	11/06/2025	Safety Subsidy Scheme	(150.00)
Mrs C P Scott			(150.00)
97.2025.239.1	11/06/2025	Safety Subsidy Scheme	(150.00)
Mrs D A Hamblin			(378.45)
070525	07/05/2025	Reimbursement Travel Exp	(14.80)
060625	06/06/2025	Reimbursement Travel Exp May 2025	(363.65)
Mrs E Pines			(150.00)
105.2025.113.1	06/06/2025	IT Subsidy Scheme	(150.00)
Mrs G L Ansell			(105.01)
104.2025.316.1	04/06/2025	Home Modification Subsidy	(105.01)
Mrs H Bartels			(150.00)
105.2025.136.1	06/06/2025	Information Technology Subsidy Scheme	(150.00)
Mrs J G Rae			(110.00)
104.2025.319.1	06/06/2025	Home Modification Subsidy	(110.00)
Mrs J R Kemsley			(150.00)
104.2025.325.1	09/06/2025	Home Modification Subsidy	(150.00)
Mrs J S Gain			(139.00)
97.2025.246.1	11/06/2025	Safety Subsidy Scheme	(139.00)
Mrs K J Dickey			(618.81)
D25/112427	29/05/2025	Crossover Subsidy	(618.81)
Mrs L Campbell-Burtonwood			(495.05)
AD25/87432	09/06/2025	Crossover Subsidy - 25 Towlers Drive Por	(495.05)
Mrs L F Milroy			(129.00)
104.2025.330.1	10/06/2025	Home Modification Subsidy	(129.00)
Mrs L Waters			(150.00)
97.2025.238.1	11/06/2025	Safety Subsidy Scheme	(150.00)
Mrs M A Mitchell			(150.00)
97.2025.259.1	11/06/2025	Safety Subsidy Scheme	(150.00)
Mrs M D Thomas			(150.00)
105.2025.140.1	10/06/2025	IT Subsidy Scheme	(150.00)
Mrs M Scaia			(150.00)
160625	16/06/2025	Neighbours Unite Subsidy	(150.00)
Mrs M Walsh			(150.00)
105.2025.141.1	10/06/2025	IT Subsidy Scheme	(150.00)
Mrs S J Morter			(150.00)
97.2025.235.1	11/06/2025	Safety Subsidy Scheme	(150.00)
Mrs S P Foskew			(150.00)
104.2025.322.1	09/06/2025	Home Modification Subsidy	(150.00)
Mrs S V Bird			(21.00)
104.2025.324.1	09/06/2025	Home Modification Subsidy	(21.00)
Ms A M Allen			(150.00)
100625	10/06/2025	Physical Health Benefit - A Allen	(150.00)
Ms B Sharp			(500.00)
001	09/06/2025	The Weight of Things Exhibition - Artist	(500.00)
Ms C Rautenbach			(150.00)
104.2025.327.1	10/06/2025	Home Modification Subsidy	(150.00)
Ms D Jecks			(231.42)
060625	06/06/2025	Travelling Expenses	(231.42)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
	Date	Payee	Amount
Ms D M Keating			(150.00)
97.2025.208.1	11/06/2025	Safety Subsidy Scheme	(150.00)
Ms D M Redfern			(150.00)
97.2025.243.1	11/06/2025	Safety Subsidy Scheme	(150.00)
Ms D Padbury			(150.00)
104.2025.300.1	06/06/2025	Home Modification Subsidy	(150.00)
Ms E J May			(142.33)
6021078	10/06/2025	Reimbursement Kerb & BSL	(142.33)
Ms J M Mcglew			(150.00)
104.2025.328.1	09/06/2025	Home Modification Subsidy	(150.00)
Ms J S Fraser			(143.00)
110625	11/06/2025	Reimbursement - Medical Clearance - Retu	(143.00)
Ms M A Rath			(23.98)
120625	12/06/2025	Neighbours Unite Subsidy	(23.98)
Ms M E Berghuis			(150.00)
104.2025.323.1	09/06/2025	Home Modification Subsidy	(150.00)
Ms M E Dillon			(150.00)
97.2025.262.1	11/06/2025	Safety Subsidy Scheme	(150.00)
Ms M M Platt			(150.00)
060625	06/06/2025	Physical Health Benefit	(150.00)
Ms M Ruane			(150.00)
97.2025.261.1	11/06/2025	Safety Subsidy Scheme	(150.00)
Ms M W Johnston			(150.00)
104.2025.321.1	06/06/2025	Home Modification Subsidy	(150.00)
Ms R Wong			(760.00)
0000141	09/06/2025	Two Toddler Science Workshops	(760.00)
Ms S Roberts			(150.00)
97.2025.253.1	11/06/2025	Safety Subsidy Scheme	(150.00)
Multispares Limited			(202.42)
7577470	06/06/2025	Sykes Pump - 2 x Outer Air Filters	(128.19)
7634782	10/06/2025	RO26074 - 2 x Hub Cap Seals & Gaskets	(74.23)
N Pavlovic			(150.00)
97.2025.256.1	11/06/2025	Safety Subsidy Scheme	(150.00)
NAPA			(914.90)
1380291985	05/06/2025	Filter / Parts	(430.05)
1380291898	04/06/2025	Filter / Parts	(484.85)
Nutrien Water			(5,821.16)
413621192	04/06/2025	Standing order for C23/24 irrigation par	(149.51)
413613153	27/05/2025	Irrigation Parts for COR collected LDTot	(3,632.25)
413612451	26/05/2025	Irrigation Parts for COR collected LDTot	(390.40)
413614425	28/05/2025	Irrigation parts for COR collected by LA	(148.34)
413625346	09/06/2025	Standing Order for Irrigation Parts @ La	(1,423.44)
413624846	07/06/2025	Nozzle valve ball for washdown bay	(77.22)
Omnicom Media Group Australia			(1,689.99)
1850271	31/05/2025	Newspaper Advert - Stories for the Ages	(1,220.49)
1850277	31/05/2025	General Review of the Local Heritage Sur	(469.50)
Our Community Pty Ltd			(2,285.00)
72093	21/05/2025	SmartyGrants - Single Sign On	(2,285.00)
Ovenden Bakehouse Pty Ltd			(260.35)
00092949	12/06/2025	Aqua Jetty - Cafe - Bakery	(213.63)
00092727	09/06/2025	BISC- Bakery goods	(46.72)
Perth Mattress and Furniture Recycling Company			(30,164.47)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Perth Mattress and Furniture Recycling Company			(30,164.47)
1485	13/06/2025	Mattress Collection	(30,164.47)
PFD Food Services - MBSC			(3,141.06)
LQ404200	11/06/2025	MBSC - Supply of Kiosk Goods	(1,301.96)
LQ366008	06/06/2025	MBSC - Supply of Kiosk Goods - GST Free	(959.80)
LQ381361	09/06/2025	MBSC - Supply of Kiosk Goods - GST Free	(879.30)
PFD Food Services Pty Ltd /Aq Jetty			(1,440.25)
LQ368838	06/06/2025	Frozen Food	(1,440.25)
PFD Foods Baldivis Sports			(915.65)
LQ404193	11/06/2025	BISC- Frozen goods	(915.65)
PhotoCoffee			(368.50)
24/25-069	10/06/2025	Rockingham Jobs Fair 2025 photoshoot sup	(368.50)
Plan E			(75.63)
INV21489	31/05/2025	Construction Consultantancy-Separable Po	(75.63)
Portable Partitions Australia Pty Ltd			(3,173.50)
14485	06/05/2025	9 Panel Acoustic Room Divider - Quote#14	(3,173.50)
Power Crank Batteries Pty Ltd			(1,079.76)
1183121	10/06/2025	Ford Ranger & Smart Watch Batteries	(1,079.76)
PowerVac Pty Ltd			(967.57)
589766	28/04/2025	Scrubber Service and Parts Replacement	(967.57)
Prestige Lock Service			(5,915.02)
31224-1	10/06/2025	Locksmith Services 61153/2025	(125.00)
31223-1	10/06/2025	Locksmith Services CRM61151/2025	(161.00)
31267-1	09/06/2025	Padlock for stores	(1,768.40)
31116-1	10/06/2025	Locksmith Services CRM62154/2025	(221.00)
29204-3	09/06/2025	Locksmith Services CRM47837/2025	(3,537.70)
31134-1	06/06/2025	Locksmith Services CRM59903/2025	(101.92)
Prime Projects Construction			(2,714.10)
6025025	16/06/2025	Reimbursement BSL Bldg Fee	(2,714.10)
Print & Design Online Pty Ltd			(46,203.00)
28079	06/06/2025	Print - 5,000 x C5 Plainface Envelopes	(765.00)
27925	30/05/2025	Design & print A6 FN Mindfulness postcar	(2,150.00)
28256	06/06/2025	Baldivis Recreation Centre signage	(655.00)
28201	06/06/2025	Rockface May edition - design and print	(1,270.00)
28078	06/06/2025	Print - 5,000 x C4 Plainface Envelopes	(1,043.00)
28069	06/06/2025	Libraries programs and events guide - Dj	(8,362.50)
28261	06/06/2025	Seniors Social Wellbeing Program - Promo	(1,101.25)
28238	06/06/2025	A4 poster A3 poster TV portrait and land	(630.00)
28050	19/05/2025	Term 2 Program Booklet	(5,145.00)
28211	06/06/2025	Art 4 Kids Facilitator Applications Medi	(206.25)
28332	11/06/2025	Seniors Newsletter Design and Print 2024	(937.50)
28234	11/06/2025	Presentation Folders - GRR	(1,585.00)
28251	11/06/2025	Abandoned Vehicle Stickers	(1,375.00)
28202	11/06/2025	Verge Collection Flyers 2025/2026	(12,225.00)
28271	06/06/2025	Design and print Valley Hollow sign	(567.50)
27945	08/04/2025	BISC April School Holidays	(907.50)
28334	16/06/2025	NAIDOC 2025 Flyer	(482.50)
28331	12/06/2025	Reprint - Churchill Park Play Space q283	(415.00)
28262	06/06/2025	Electronic Safety Subsidy Scheme Applica	(412.50)
28076	12/06/2025	DL Window Face Envelope - Peel and Seal	(1,110.00)
28077	12/06/2025	Plain face Envelopes Customer Service	(850.00)
28023	12/06/2025	Rockingham Arts Centre Banners	(1,550.00)
27969	12/06/2025	RAC Signage Design	(1,608.75)
28209	12/06/2025	Art Explosion Applications Open Media Ti	(288.75)
28249	12/06/2025	NAIDOC 2025 - Poster	(560.00)
Project Treecharge			(562.50)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Project Treecharge			
033	21/05/2025	Emergency Planning - Workshop 1	(562.50)
			(562.50)
Public Transport Authority of WA			
I5129302	20/05/2025	Event Transport Services 2024/2025	(1,423.25)
			(1,423.25)
R A Foster			
97.2025.258.1	11/06/2025	Safety Subsidy Scheme	(150.00)
			(150.00)
RCH Contracts Pty Ltd			
			(72,805.61)
11101659	21/05/2025	Repairs/Mntce CRM40178/2025	(3,950.84)
11101699	03/06/2025	Repairs/Mntce CRM54911/2025	(119.05)
11101695	03/06/2025	Repairs/Mntce CRM55554/2025	(74.79)
11101692	03/06/2025	Repairs/Mntce CRM54503/2025	(428.15)
11101691	03/06/2025	Repairs/Mntce CRM40323/2025	(601.24)
11101690	03/06/2025	Repairs/Mntce CRM56270/2025	(312.54)
11101702	06/06/2025	Playground Inspections 2-5 to 30-5-25	(4,038.66)
11101626	28/05/2025	Repair Mntce 44095/2025	(489.68)
11101639	28/05/2025	Repairs Mntce 22937/2025	(2,633.85)
11101655	28/05/2025	Pest Control- build up Pigeon 26989/2025	(11,790.81)
11101637	28/05/2025	Secret Harbour Toilets 20827/2025	(7,859.84)
11101682	28/05/2025	Peckham Reserve 13706/2025	(13,299.97)
11101683	28/05/2025	Burlington North 38416/2025	(11,141.27)
11101684	28/05/2025	Beaufortia Reserve 38420/2025	(6,272.70)
11101647	28/05/2025	Goddard House Roof 124917/2024	(9,792.22)
Redox Pty Ltd			
			(3,443.00)
6692759	11/06/2025	Aqua Jetty - Soda Ash	(1,188.00)
6692739	09/06/2025	Aqua Jetty - Bicarb	(2,255.00)
Retro Roads			
			(11,781.23)
01709051	05/06/2025	2 x rubber speed humps for weighbridge	(3,661.78)
01709063	05/06/2025	No Stopping Markings - The Esplanade	(8,119.45)
Rockingham Golf Club Inc.			
			(2,050.00)
2763	04/06/2025	General Grants Program	(2,050.00)
Rockingham Kwinana Chamber Of Commerce			
			(22,000.00)
INV106911	11/06/2025	Deliverables of RKCC Fee For Services 20	(22,000.00)
Rockingham Medina Tyre Service			
			(42,586.99)
299727	31/05/2025	2105RO - 1 x 205/55R16 - C23/24-27	(209.41)
299737	31/05/2025	110U-022 - 1 x 205/55R16 - C23/24-27	(209.41)
299733	31/05/2025	2019RO - Puncture Repair - Not on Tende2	(429.00)
299729	31/05/2025	053RO - 1 x Puncture Repair - 23/24-27	(356.55)
299735	31/05/2025	2071RO - 1 x 245/70R16 - C23/24-28	(294.31)
299730	31/05/2025	P61060 RO61 4 New 11R22.5 Drive Tyres T2	(2,399.61)
299731	31/05/2025	P627499 Tyres And Wheel Alignment T23/24	(588.62)
299741	31/05/2025	1HGI-133 - 2 x 15/6-6 Turf Tyres - Not o	(593.00)
299732	31/05/2025	2064-RO Puncture Repair Estimate	(209.41)
299742	31/05/2025	RO46 - 1 x 215/65R16 - C23/24-27	(329.00)
299723	31/05/2025	RO61 - 2 x 295/80R22.5 - C32/24-28	(1,632.21)
299738	31/05/2025	RO65 - 1 x Puncture Repair - C23/24-28	(1,299.42)
299704	30/05/2025	RO56 - 1 x 295/80R22.5 - C23/24-28	(816.11)
299720	30/05/2025	RO56 - 1 x 295/80R22.5 & 2 x 11R22.5 - C	(2,015.91)
299719	30/05/2025	RO52 - 4 x 11R22.5 - C23/24-28	(2,399.61)
299722	30/05/2025	RO65 - 2 x 11R22.5 - C23/24-28	(1,199.81)
299712	30/05/2025	2065RO - 1 x 255/65R17 - Not on Tender	(429.00)
299701	30/05/2025	RO56 - 2 x 11R22.5 - C23/24-28	(1,199.81)
299708	30/05/2025	RO96 - 2 x 205/85R16 - C23/24-28	(794.61)
299713	30/05/2025	2085RO - 1 x 245/70R16 - C23/24-27	(294.31)
299702	30/05/2025	2096RO - 1 x 255/65R17 - Not on Tender	(429.00)
299717	30/05/2025	2106RO - 2 x 205/55R16 - C23/24-27	(418.82)
299718	30/05/2025	RO40 - 1 x 295/80R22.5 - C23/24-28	(816.11)
299688	30/05/2025	Tyre Drop off - 30/4/25 - C23/24-27	(1,009.08)

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1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Rockingham Medina Tyre Service			(42,586.99)
299721	30/05/2025	RO93 - 1 x 295/80R22.5 & 1 x 11R22.5 -	(1,416.01)
299692	30/05/2025	RO91 - 2 x 11R22.5 - C23/24-28	(1,199.81)
299714	30/05/2025	1IJZ-632 - 2 x 245/70R16 - C23/24-27	(588.62)
299645	26/05/2025	Tyre Drop Off - 10/4/25 - C23/24-27	(2,063.57)
299648	26/05/2025	RO24 - 1 x 295/80R22.5 - 4 x 11R22.5 - C	(3,215.72)
299650	26/05/2025	1TZD-262 - 1 x 195R14 + Callout - C23/24	(209.40)
299649	26/05/2025	RO65 - 2 x 295/880R22.5 - 2 x 11R22.5 -	(2,832.01)
299647	26/05/2025	RO43 - 2 x 255/65R17 - Not on Tender	(858.00)
299632	23/05/2025	RO65 - Installed Runout - C23/24-28	(27.16)
299639	23/05/2025	2064RO - 4 x 205/60R16 & Wheel Alignment	(837.64)
299736	31/05/2025	RO91 - 1 x 295/80R22.5 - 2 x 11R22.5 - C	(2,832.01)
299740	31/05/2025	RO56 - 4 x 11R22.5 - C23/24-28	(2,399.61)
299728	31/05/2025	2051RO - 2 x 255/65R17 & Wheel Alignment	(903.28)
299739	31/05/2025	RO65 - 2 x 11R22.5 - C23/24-28	(1,199.81)
299734	31/05/2025	1ING-014 - 2 x 295/80R22.5 - C23/24-28	(1,632.21)
Rockingham Pool & Spa Solutions			(1,002.33)
13969	03/06/2025	Village Green clean pond	(416.64)
14021	05/06/2025	Village Green clean pond	(164.58)
13690	06/06/2025	Village Green clean pond	(215.63)
14040	10/06/2025	Village Green clean pond	(205.48)
Rockingham Swimming Club Inc			(4,664.00)
120625	12/06/2025	Community Grants Program	(4,664.00)
Rockingham Toyota			(170,747.60)
RI21204287	29/05/2025	Vehicle Replacement Commercial Vans WQ26/	(56,725.80)
RI21204285	29/05/2025	Vehicle Replacement Commercial Vans WQ26/	(56,725.80)
RI21204286	29/05/2025	Vehicle Replacement Commercial Vans WQ26/	(56,725.80)
PI22053023	05/06/2025	2022RO - 2 x Gas Struts	(570.20)
Rotary Club of Palm Beach WA Inc			(3,465.00)
00000882	10/06/2025	Event Signage installation removal and re	(3,465.00)
S Pollard			(150.00)
97.2025.257.1	11/06/2025	Safety Subsidy Scheme	(150.00)
Safeman Safety Equipment & Workwear			(303.25)
KD161317	28/05/2025	Stock For Stores	(303.25)
Safety Bay Tennis Club Inc			(5,825.78)
INV2470	07/06/2025	Maintenance grant - small clubhouse repa	(800.00)
INV2469	07/06/2025	Maintenance grant - clubhouse repairs an	(510.00)
INV2468	07/06/2025	Maintenance grant - small clubhouse repa	(3,968.50)
INV2467	07/06/2025	Maintenance grant - small clubhouse repa	(547.28)
Securus			(325.94)
139200	05/06/2025	Security Services 56973/2025	(162.97)
139211	05/06/2025	Security Service 59741/2025	(162.97)
Serco Facilities Management			(161,210.58)
92064166	29/05/2025	Window Cleaning Services	(885.01)
92064165	29/05/2025	Cleaning Services Various	(3,846.26)
92062100	27/05/2025	Monthly Cleans May 2025	(156,479.31)
Serpentine Spring Water			(142.50)
104148	10/06/2025	Dispensable Water - Landfill	(142.50)
Shelford Constructions Pty Ltd			(39,417.71)
302HEN/10	28/05/2025	Stan Twight Reserve Clubrooms	(39,417.71)
Shelter (Aust) Pty Ltd t/a Hoffman Maine Architects			(14,520.00)
00003271	05/06/2025	WO21808 Governor Rd Redesign works Maine	(14,520.00)
Shine Rise Pty Ltd			(1,188.00)
244116	17/05/2025	Repairs to Christmas Lights display- Bird	(1,188.00)
Sigma Telford Group			(596.90)

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Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Sigma Telford Group			(596.90)
191373/01 10/06/2025	AQUA JETTY - Pool Chemicals		(596.90)
Snowed Under Bookkeeping			(75.00)
489 10/06/2025	Tai Chi sessions - Safety Bay Library		(75.00)
Sonic Health Plus			(334.40)
3640448 09/06/2025	Pre-employment Medical		(334.40)
Sound Auto Electrics			(5,746.13)
INV-1600 23/05/2025	Smartwach - Camara & Electrics Swap - T2		(4,000.00)
INV-1625 04/06/2025	RO23 - Supply & Install Battery Isolator		(266.13)
INV-1451 04/06/2025	RO21 - Aircon Hose Supply & Install		(1,480.00)
South Coastal Health & Community Services			(8,225.77)
000101001 10/06/2025	General Grants Program		(8,225.77)
South Metropolitan TAFE			(234.10)
I0155255 11/06/2025	Riley Brown - Tafe Fees Semester 1 2024		(234.10)
Specialist News			(2,498.00)
38181 11/06/2025	Workplace Express 12mth Subscription - 0		(2,498.00)
Spirit Telecom			(239.80)
1959445 07/06/2025	1300 Phone Line		(239.80)
Sterlings Office National			(816.41)
251959 28/05/2025	Stationery - Governance		(404.02)
252174 09/06/2025	Stationary Order - 11718939590023 - June		(180.72)
252290 12/06/2025	Stationary Order - June		(231.67)
Stroom Pty Ltd			(6,593.40)
INV-23404 11/06/2025	Subscription		(6,593.40)
Subway Woodbridge			(221.00)
A127 12/06/2025	Catering for TAG Training		(221.00)
Sushi Master			(326.30)
00307651 05/06/2025	Aqua Jetty - Cafe - Sushi		(73.60)
00307808 09/06/2025	Aqua Jetty - Cafe - Sushi		(73.60)
00307693 06/06/2025	MBSC - supply of kiosk goods		(92.40)
00307787 09/06/2025	BISC- Sushi		(43.35)
00307956 11/06/2025	BISC- Sushi		(43.35)
Synergy			(548.89)
815506920 03/06/2025	8155069226-2042432414 1-5 to 31-5-25		(548.89)
Tactile Indicators			(1,590.00)
INV-3404 13/06/2025	Swinstone Tactile Indicators		(1,590.00)
Team Global Express Pty Ltd			(33.18)
0719-C530230 08/06/2025	Courier Charges		(33.18)
Technical Alliance			(26,308.28)
5611 04/06/2025	Compliance AV Upgrade		(26,308.28)
Telstra - EFT Payments			(168.81)
1080727700 01/06/2025	K2875473512 Kwinana SES		(168.81)
The Cookie Barrel			(381.74)
491930 11/06/2025	BISC-Bakery goods		(381.74)
The Distributors Perth			(831.55)
1086071 10/06/2025	Kiosk Goods		(831.55)
The Event Mill Pty Ltd			(21,989.00)
18986 04/06/2025	2025 Seniors and Carers Expo Contract Q2		(21,989.00)
The Penguin Island Unit Trust			(4,583.32)
INV-61838 02/06/2025	Visitor Servicing - PIVC		(4,583.32)
The Trustee for Garrett Family Trust T/A IGA - Cooloongup			(132.00)
988 06/03/2025	Ice for Landfill 2024-2025		(48.00)

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Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions				
Bank Name		Payments	Value	
Municipal Account			12	(19,249,306.82)
Date	Payee			Amount
The Trustee for Garrett Family Trust T/A IGA - Cooloongup				
936	14/02/2025	Ice for Landfill 2024-2025		(36.00)
1049	28/03/2025	Ice for Landfill 2024-2025		(48.00)
Think Water Canning Vale				(150,491.02)
115758	31/05/2025	T25/26-2 Sup & Install New Irrigation Al		(79,971.42)
115785	31/05/2025	T25/26-2 Sup & Inst New Irrigation Bell		(26,126.54)
115784	31/05/2025	T25/26-2 Sup & Inst New Irrigation Bell		(41,134.48)
115762	31/05/2025	T25/26-2 Sup & Install New Irrigation Al		(3,258.58)
Total Connections				(8,087.61)
IBI-7460	22/05/2025	RO-26074 - Hook Repairs		(8,087.61)
Total Leader and Coach Solutions Australia				(8,272.00)
INV-4895	06/06/2025	Resilience training for Community Develo		(8,272.00)
Total Tools Rockingham				(131.95)
351288	06/06/2025	Safety Step 370mm 250kg Guardall		(62.95)
352024	11/06/2025	Toolbag RO75		(69.00)
Totally Workwear (Rockingham)				(751.11)
RK50056.D2	07/06/2025	Ranger Uniforms		(71.95)
RK50056.D1	07/06/2025	Ranger Uniforms		(332.78)
RK49478.D1	09/04/2025	Pruning crew work pants		(179.92)
RK50100.D1	10/06/2025	Work boots		(166.46)
Tourism Brochure Exchange WA				(2,640.00)
00016538	06/06/2025	Visitor Guide Distribution - 25/26FY		(2,640.00)
T-Quip				(2,670.10)
139462	04/06/2025	1HFC-865 - Repair PartsTRILO PARTS		(2,337.55)
139357#12	29/05/2025	- Q 27324#36		(332.55)
Travelwest Publications WA P/L				(2,200.00)
INV-5319	06/06/2025	Hello Perth Guidebook Advert - Third Edi		(2,200.00)
Truck Centre (WA) Pty Ltd				(10,260.14)
6066733-000002	05/06/2025	RO-1987 repair door lock so door will lo		(4,254.74)
5133079-000002	03/06/2025	RO-90 transmission sensors - harness		(2,499.10)
6067893-000002	09/06/2025	RO56 - Callout to Assess & Repair Engine		(1,639.22)
6067811-000002	09/06/2025	RO56 - Assess & Repair Sensor Issues		(1,867.08)
Tutt Bryant Equipment				(1,181,620.15)
008913670	26/05/2025	Bomag Scarper blades replace with bolts		(4,620.15)
008026810	28/05/2025	Bomag BC773RB-5 - Tier 3 landfill compac		(1,177,000.00)
Tyrecycle Pty Ltd				(6,999.61)
235116	11/06/2025	Tyre Recycling For Landfill		(2,325.52)
227646	23/04/2025	Tyre Collections		(3,029.11)
228489	30/04/2025	Tyre Colletions		(123.53)
225957	10/04/2025	Tyre Colletions		(1,521.45)
Ventia Australia Pty Ltd				(42,568.90)
93402696	12/06/2025	PBJ Handrail Repairs		(42,568.90)
Vorgee Pty Ltd				(4,529.80)
00194970	02/06/2025	Vorgee order - May 2025		(4,529.80)
WA Premix				(4,014.43)
MH3084/02	31/05/2025	Supply of pre mix concrete for May 2025		(1,110.36)
MH3084/01	31/05/2025	Supply of pre mix concrete for May 2025		(2,904.07)
West Coast Profilers				(12,247.54)
33344	03/06/2025	Detonator Road (Larkhill Horse Track to		(12,247.54)
Western Corp Hardware				(279.96)
192756	10/06/2025	Replacement of Concrete Tools		(279.96)
Western Power Corporation				(235,978.00)
CORPB0788920	09/06/2025	Willmott Dr - St lighting construction c		(224,185.00)
CORPB0788903	09/06/2025	Baralda Court Lighting WP Installation		(11,793.00)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Westpeak Engineering Pty Ltd			(2,418.60)
INV-0197 11/06/2025	Waikiki Access Ramp		(2,418.60)
West-Sure Group Pty Ltd			(2,366.61)
00032873 31/05/2025	Cash Collection Sep 2024 to Aug 2025		(2,366.61)
WFS Australia Pty Ltd			(257.29)
INV-AU-38288 31/05/2025	Online rostering solution		(115.28)
INV-AU-38287 31/05/2025	Online rostering solution		(142.01)
Wilson Security			(87,557.46)
W00326517 31/03/2025	Mobile Patrol Services Mar 2025		(38,615.54)
W00327960 31/05/2025	Mobile Patrol Services May 2025		(41,151.72)
W00328243 10/06/2025	Alarm Responses May 2025		(7,746.20)
W00326792 01/04/2025	Security Services		(44.00)
WOW Group (WA) Pty Ltd			(677.03)
6027069 16/06/2025	Reimbursement CTF Fee		(677.03)
Wrays Lawyers			(4,400.00)
726072 30/04/2025	Domain Name cybersquatter - Ref 704531		(4,400.00)
Wren Oil			(786.50)
191046 10/06/2025	Waste Oil collection Crocker St depot 20		(143.00)
191176 12/06/2025	Waste oil collection		(170.50)
187936 09/04/2025	Waste oil collection		(220.00)
187211 27/03/2025	Waste oil collection		(253.00)
Zenith Search			(1,676.16)
ZEN-59335 11/06/2025	Labour Hire Landfill Services		(1,676.16)
Invoice	Total	224	Balance: (3,718,212.19)
3213 24/06/2025	EFT TRANSFER: - 25/06/2025		(11,447.80)
Water Corporation			(11,447.80)
WtrCorp 2-5 12/06/2025	Water Corp Issue Date From 2-5-25		(11,447.80)
Invoice	Total	1	Balance: (11,447.80)
3214 26/06/2025	EFT TRANSFER: - 26/06/2025		(19,883.17)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
	Date	Payee	Amount
J Thill			(250.00)
5994542	19/06/2025	Refund Cleaning Bond	(250.00)
Minsheng Trading Pty Ltd			(260.31)
24 Sandbanks	20/06/2025	Rates Refund	(260.31)
Mr A Shaw			(250.00)
5995936	19/06/2025	Refund Cleaning Bond	(250.00)
Mr B A Burt			(1,129.15)
11B Frederick St	23/06/2025	Rates Refund	(1,129.15)
Mr C J Yanicki			(1,827.01)
16 Notman Way	23/06/2025	Rates Refund	(1,827.01)
Mrs D W Henry			(2,439.86)
2 Oceanrunner	20/06/2025	Rates Refund	(2,439.86)
Ms A Dinardo			(250.00)
6019376	24/06/2025	Refund Cleaning Bond	(250.00)
Ms A Robinson			(250.00)
6019908	23/06/2025	Refund Cleaning Bond	(250.00)
Ms D Muller			(250.00)
6023834	23/06/2025	Refund Cleaning Bond	(250.00)
Ms E A Whittall			(3,000.00)
12 Ninian Court	20/06/2025	Rates Refund	(3,000.00)
Ms J M Davies			(756.84)
123001	20/06/2025	Rates Refund	(756.84)
Ms K Reid			(250.00)
6024426	23/06/2025	Refund Cleaning Bond	(250.00)
Ms L E Royal			(250.00)
6019911	19/06/2025	Refund Cleaning Bond	(250.00)
Ms L Gray			(300.00)
5939626	24/06/2025	Bond return	(300.00)
Ms M Copeland			(250.00)
5917324	24/06/2025	Refund Cleaning Bond	(250.00)
Rockingham Triathlon Club Inc			(250.00)
6006390	19/06/2025	Bond Refund	(250.00)
Temwood Holdings Pty Ltd			(7,920.00)
5490686	24/06/2025	Refund Subdivisional Bond Soil Stabilisa	(7,920.00)
Trust Refund	Total	17	Balance: (19,883.17)
3215	26/06/2025	EFT TRANSFER: - 26/06/2025	(665,855.83)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Australian Services Union			
PY01-26-Union - 17/06/2025	Payroll Deduction		(159.00)
Australian Taxation Office			
PY01-26-Australi 17/06/2025	Payroll Deduction		(528,152.00)
CFMEU			
PY01-26-Union-CF17/06/2025	Payroll Deduction		(106.00)
City of Rockingham			
PY01-26-Private 17/06/2025	Payroll Deduction		(1,847.55)
Cr R Schmidt			
300625 24/06/2025	Members Allowance in Advanced July to Se		(9,745.00)
Deputy Child Support Registrar			
PY01-26-Child Su 17/06/2025	Payroll Deduction		(785.28)
Dr C R Buchanan			
300625 24/06/2025	Members Allowance in arrears June 2025		(3,148.17)
Easi Group			
PY01-26-Easiflee 17/06/2025	Payroll Deduction		(12,404.51)
PY01-26-Easiflee 17/06/2025	Payroll Deduction		(2,925.41)
Health Insurance Fund WA (HIF)			
PY01-26-Health I 17/06/2025	Payroll Deduction		(20.10)
Hospital Benefit Fund			
PY01-26-HBF 17/06/2025	Payroll Deduction		(502.60)
LGRCEU			
PY01-26-Union - 17/06/2025	Payroll Deduction		(71.50)
PY01-26-Union - 17/06/2025	Payroll Deduction		(1,721.50)
PY01-26-Union - 17/06/2025	Payroll Deduction		(11.00)
Maxxia Pty Ltd			
PY01-26-Maxxia - 17/06/2025	Payroll Deduction		(3,684.72)
PY01-26-Maxxia P17/06/2025	Payroll Deduction		(2,171.03)
Mr B Wormall			
300625 24/06/2025	Members Allowance in Advanced July to Se		(9,745.00)
Mr M J Crichton			
300625 24/06/2025	Members Allowance in arrears June 2025		(3,148.17)
Mr M T Jones			
300625 24/06/2025	Members Allowance in arrears June 2025		(3,148.17)
Mr P Hudson			
300625 24/06/2025	Members Allowance in arrears June 2025		(3,148.17)
Mrs C Hume			
300625 24/06/2025	Members Allowance in Advanced July to Se		(9,745.00)
Mrs D A Hamblin			
300625 24/06/2025	Members Allowance in Advanced July to Se		(39,307.25)
Mrs K Middlecoat			
300625 24/06/2025	Members Allowance in arrears June 2025		(3,148.17)
Mrs L A Buchan			
300625 24/06/2025	Members Allowance in arrears June 2025		(5,171.42)
Mrs L Liley			
300625 24/06/2025	Members Allowance in Advanced July to Se		(9,745.00)
Ms D Jecks			
300625 24/06/2025	Members Allowance in Advanced July to Se		(9,745.00)
Paywise Pty Ltd			
PY01-26-Fleet Ne 17/06/2025	Payroll Deduction		(496.77)
PY01-26-Fleet Ne 17/06/2025	Payroll Deduction		(558.62)
SG Fleet Australia Pty Limited			
			(1,293.72)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee	Amount	
SG Fleet Australia Pty Limited		(1,293.72)	
PY01-26-SMB Sal	17/06/2025	Payroll Deduction	(743.98)
PY01-26-SMB Sal	17/06/2025	Payroll Deduction	(549.74)
Invoice	Total	24	Balance: (665,855.83)
3216	26/06/2025	EFT TRANSFER: - 26/06/2025	
		(2,433,759.78)	

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
A Evans			
CRM20968/2025	11/06/2025	Travel Subsidy	(500.00)
A M Pearman			
105.2025.144.1	16/06/2025	IT Subsidy Scheme	(150.00)
A Vrossink			
110625	11/06/2025	Travel Subsidy	(300.00)
AAA Windscreen And Tinting			
INV-69820	12/06/2025	2111RO Remove Old And Install New Tintin	(440.00)
INV-69301	09/05/2025	2104RO, 2103RO, 2106RO - Decal Instlati	(2,944.70)
Accidental Health & Safety - Perth			
22565	17/06/2025	Aqua Jetty - First Aid Stock Q7169	(866.40)
Ace Plus			
26562	13/06/2025	Plumbing Services CRM60268/2025	(948.32)
23831	10/04/2025	Plumbing Services CRM37353/2025	(278.33)
26482	12/06/2025	Plumbing Services CRM40259/2025	(2,768.82)
26485	12/06/2025	Plumbing Services CRM57644/2025	(3,786.39)
26068	29/05/2025	Plumbing Services CRM56448/2025	(217.91)
Adage Furniture			
30187	21/05/2025	MBSC - supply of new cafe tables for foy	(1,743.50)
Agrimate Pty Ltd			
I6887	16/06/2025	Fencing upgrades as per BAP plan - C23/2	(16,159.84)
I6874	03/06/2025	Fencing upgrades as per BAP plan - C23/2	(669.70)
I6851	29/05/2025	Fencing upgrades as per BAP plan - C23/2	(9,270.28)
I6863	30/05/2025	Fencing upgrades as per BAP plan - C23/2	(4,626.07)
Apollo Fabrications			
INV-7995	11/06/2025	10m3 Hook Lift Bins	(19,239.00)
Aquatic Services WA Pty Ltd			
AS#20250290	07/05/2025	Aqua Jetty - Annual Filter Service	(12,341.34)
Art Display Hire			
INV-0158	22/06/2025	Christmas Light detonator prop box	(612.70)
Artist's Chronicle			
INV-0608	09/06/2025	Castaways 2025 - Curatorial Contract Fee	(19,890.85)
Axiis Contracting Pty Ltd			
9051	18/06/2025	Concrete Works	(9,511.84)
9055	18/06/2025	C23/24-11 Swinestone and Townsend Road fo	(11,466.21)
Baileys Fertilisers			
58160	09/06/2025	Supply & Apply Gypsum to Active Sporting	(18,587.80)
58331	16/06/2025	Supply & Apply Custom N/ K Mini (9) 25	(5,005.46)
Beaver Tree Services Aust Pty Ltd			
94667	20/06/2025	Underwire pruning as per Western Power n	(8,283.35)
94685	20/06/2025	BTS Quote 123425, Patterson Rd & Read St	(6,573.00)
94563	16/06/2025	BTS Run Sheet 18, As per TC19/20-98	(39,871.84)
Benara Nurseries			
222824	12/06/2025	UGG Round 3 - 13-14mm pots	(23,336.90)
224171	19/06/2025	Trees for 2025 Winter Planting Program	(16,033.05)
222421	10/06/2025	Trees for 2025 Winter Planting Program	(14,859.90)
222866	12/06/2025	Trees for 2025 Winter Planting Program	(10,949.40)
222823	12/06/2025	Additional trees for 2025 Winter Plantin	(2,737.35)
222822	12/06/2025	Additional trees for 2025 Winter Plantin	(2,737.35)
222821	12/06/2025	Plants for Ennis Ave verge KARNUP	(1,212.20)
222408	09/06/2025	Additional trees for 2025 Winter Plantin	(1,173.15)
Bidfood Perth			
I66658957.PER	02/06/2025	Autumn Centre Dry Goods for Kitchen	(1,709.35)
I66719094.PER	08/06/2025	Autumn Centre Dry Goods for Kitchen	(1,264.12)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions				
Bank Name			Payments	Value
Municipal Account			12	(19,249,306.82)
Date	Payee			Amount
Bidfood Perth				
I66792150.PER	16/06/2025	Autumn Centre Dry Goods for Kitchen		(4,672.52)
I66835196.PER	19/06/2025	Autumn Centre Dry Goods for Kitchen		(1,195.16)
				(503.89)
Blackwoods Atkins				
SI11400398	13/06/2025	STOCK FOR STORES		(789.21)
SI11414097	16/06/2025	STOCK FOR STORES		(154.97)
SI11407848	14/06/2025	STOCK FOR STORES		(383.44)
CR07902878	24/06/2025	Credit		(167.42)
SI11103350	09/05/2025	3 v battery for workshop		75.02
SI11030802	30/04/2025	3 v battery for workshop		(79.20)
CR07781885	24/06/2025	Credit		(158.40)
				79.20
Bladon WA Pty Ltd				
BWA162233	16/06/2025	INSPECTORS POLO SHIRT		(290.40)
				(290.40)
Blue Tang (WA) Pty Ltd				
29613	31/05/2025	BORS Contract construct admin stage		(2,750.00)
				(2,750.00)
Brain Ambulance Pty Ltd				
2694	15/11/2024	Bespoke accessible individual mental hea		(1,320.00)
				(1,320.00)
Brayco Commercial Pty Ltd				
IN226340	23/06/2025	AQUA JETTY - Dry Cafe Chairs		(3,020.00)
				(3,020.00)
Brownes Food Operations Pty Ltd				
18473446	18/06/2025	MBSC - supply of kiosk goods		(2,077.46)
18464692	13/06/2025	MBSC - supply of kiosk goods		(101.96)
18470489	17/06/2025	Aqua Jetty Cafe Milk		(119.79)
18462580	12/06/2025	Aqua Jetty Cafe Milk		(126.92)
18403214	12/06/2025	Aqua Jetty Cafe Milk		(153.90)
18437725	29/05/2025	Autumn Centre Dairy Supplies for Kitchen		(171.19)
18449888	05/06/2025	Autumn Centre Dairy Supplies for Kitchen		(244.05)
18460296	11/06/2025	Autumn Centre Dairy Supplies for Kitchen		(213.79)
18470544	17/06/2025	Autumn Centre Dairy Supplies for Kitchen		(321.55)
18473454	18/06/2025	Autumn Centre Dairy Supplies for Kitchen		(106.08)
18471033	17/06/2025	BISC- Dairy products		(145.20)
18464700	13/06/2025	BISC- Dairy products		(72.84)
18478596	20/06/2025	BISC- Dairy products		(152.18)
				(148.01)
Bullet Signs & Print Rockingham				
00027296	11/04/2025	Supply 10 x Magnetic Spraying Caution Si		(1,171.50)
00027325	01/05/2025	New Workshop Kitchen White Board Sticker		(880.00)
				(291.50)
Bullet Welding				
9617	11/06/2025	Repair damaged AFL Goal Post		(850.00)
9634	23/06/2025	PO190521 - Aluminium Satr picker rammin		(340.00)
				(510.00)
Bunzl Limited				
Y797285	18/06/2025	CLEANERS ORDER		(6,110.67)
Y798852	18/06/2025	Cleaner order		(6,023.22)
				(87.45)
Business Events Perth				
001196	17/06/2025	Business Events Perth Bronze Membership		(1,292.50)
				(1,292.50)
Calli's Towing Services				
9197	10/06/2025	Recovery of City Fleet for Workshop Oper		(2,156.00)
9196	10/06/2025	Recovery of City Fleet for Workshop Oper		(198.00)
9198	10/06/2025	Recovery of City Fleet for Workshop Oper		(286.00)
9124	26/02/2025	Service - Towing		(286.00)
9200	10/06/2025	Service - Towing		(330.00)
9052	13/06/2025	Service - Towing		(132.00)
8668	25/11/2024	Recovery of City Fleet for Workshop Oper		(330.00)
8857	22/10/2024	Delivery to depot		(396.00)
				(198.00)
Castrol Australia Pty Ltd				
25881554	09/05/2025	Vecron 15W40 CK/E9 Pump out 300L WALGA C		(1,553.64)
				(1,553.64)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			12 (19,249,306.82)
	Date	Payee	Amount
Cat Haven			(1,170.00)
CH250617	31/05/2025	Cat Haven Rescue Fees	(1,170.00)
Choice One			(27,587.19)
A063510	18/06/2025	CSO - Temp Staff - Cust Corp Support	(1,618.90)
A063513	18/06/2025	Labour Hire HD Mechanic	(3,531.53)
A063512	18/06/2025	PO-Civil (IPD) CRM -53172/2025	(3,361.88)
A063509	18/06/2025	Waste Truck Labourer	(13,588.93)
A063511	18/06/2025	Labour Hire/Plant Operator Landfill	(1,870.34)
A062722	07/05/2025	Labour Hire HD Mechanic	(3,615.61)
Chorus Australia Limited			(4,026.00)
SINV0184416	01/06/2025	Community Grants Program	(4,026.00)
Cirrus Networks (WA) Pty Ltd (ATTURRA)			(111,943.26)
INV0038556	16/06/2025	Design, Implement and Decommission - Net	(111,943.26)
Clark Equipment			(741.68)
08286261	11/04/2025	Doosan water Cart Auto Grease repair	(741.68)
Classic Hire			(253.00)
387471-5	31/05/2025	Hire of IBC for CVA reveg watering - May	(253.00)
Coastline Mower World			(810.45)
47502#5	13/06/2025	P68423 Service Parts	(53.45)
47556#5	18/06/2025	stock for stores	(514.80)
47558#5	18/06/2025	STA4180 200 0474 KombiTool with Autocut	(175.20)
47015#16	12/05/2025	Button Braces for Stihl chainsaw pants	(67.00)
Coca Cola Amatil (AUST) Pty Ltd			(5,402.95)
0236949705	17/06/2025	MBSC - Supply of Kiosk Goods	(3,748.16)
0236932006	13/06/2025	BISC- Drinks	(1,654.79)
Coles Supermarkets Australia Pty Ltd			(646.45)
222623038	11/06/2025	Aqua Jetty - Cafe - Coles	(162.45)
222781424	16/06/2025	Aqua Jetty - Cafe - Coles	(175.64)
222278676	12/06/2025	BISC- Groceries	(132.51)
222893609	17/06/2025	BISC- Groceries	(175.85)
Cookers Bulk Oil System Pty Ltd			(959.58)
9036095	17/06/2025	MBSC - supply and disposal of cooking oi	(560.02)
9036109	17/06/2025	Aqua Jetty - Cafe - Oil	(289.56)
9540455	02/06/2025	Autumn Centre hire of oil filter unit	(110.00)
CS Legal			(1,082.76)
034804	19/06/2025	Debt recovery professional fees	(1,082.76)
Cystic Fibrosis Western Australia			(678.00)
00013541	16/06/2025	Aqua Jetty - 65 Roses Day Fundraising Do	(678.00)
Dardanup Butchering Company			(3,726.87)
BL835930	27/05/2025	Autumn Centre Meat Supplies for Kitchen	(835.98)
BL836940	04/06/2025	Autumn Centre Meat Supplies for Kitchen	(1,192.05)
BL837869	11/06/2025	Autumn Centre Meat Supplies for Kitchen	(797.09)
BL838748	18/06/2025	Autumn Centre Meat Supplies for Kitchen	(901.75)
Department Of Mines, Industry Regulation And Safety			(100,838.04)
BSL May25	31/05/2025	BSB May 2025	(100,838.04)
Department of Planning, Lands and Heritage			(11,808.00)
20.2025.250.1	17/06/2025	DAP Fee Lot100(No.434) Safety Bay Rd	(264.00)
20.2025.235..1	17/06/2025	DAP Fee Lot 9001(7-9) McNicholl St Rocki	(11,544.00)
Department of Premier & Cabinet/State Law Publisher			(5,586.57)
1009855	09/12/2024	COR CATS Amendment local law 2024	(5,586.57)
Dr C L Bowers			(1,702.60)
COR-5	13/06/2025	Consultancy for BRMS	(1,702.60)
Drainflow Services Pty Ltd			(39,865.10)
00021475	30/04/2025	Traffic Management Chalgrove Ave Wed 9th	(2,085.60)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Drainflow Services Pty Ltd			(39,865.10)
00021824	31/05/2025	Singleton Foreshore 185672	(21,489.60)
00021973	16/06/2025	Proactive and Reactive Drainange Educting	(9,196.00)
00021974	16/06/2025	Proactive and Reactive Drainange Educting	(5,747.50)
00021836	31/05/2025	Supply of Traffic Management for May 202	(1,346.40)
Earthside Eco Bums			(3,426.50)
EEBWS0231	04/06/2025	Sustainable Parenting Program	(2,519.00)
EEBWS0230	01/06/2025	Sustainable Parenting Program	(907.50)
Elliotts Irrigation			(7,973.91)
F33820	06/06/2025	Burlington Res Supply and fit Ebara Pump	(144.38)
F33821	06/06/2025	Burlington Res Supply and fit Ebara Pump	(53.63)
F33952	17/06/2025	Yamana Res top up media	(4,805.90)
F33953	17/06/2025	Yamana Res top up media	(671.00)
F33954	17/06/2025	Burlington Res Supply and fit Ebara Pump	(2,299.00)
Environmental Industries Pty Ltd			(5,482.62)
INV36846	28/05/2025	187597 Ennis ave/Dixon	(5,482.62)
Equifax Australasia Credit Ratings Pty Ltd			(79.20)
EFX371971	31/03/2025	Credit Check-Pure Environmental WA	(79.20)
Erections (WA)			(141,172.90)
INV-1840	19/06/2025	Installation of road crash barriers at M	(141,172.90)
Espresso Works			(6,420.70)
SI-00000911	10/06/2025	2 GR Coffee Machine Autumn Centre 2024/2	(6,420.70)
Eurofins ARL Pty Ltd			(2,744.50)
AU14-948607	08/05/2025	Analysis of Ground Water Samples Rocking	(2,744.50)
Evicom Pty Ltd			(1,387.88)
INV-0336	04/06/2025	OvoControl equipment purchase and control	(693.94)
INV-0328	14/05/2025	OvoControl equipment purchase and control	(693.94)
Excel Traffic Data			(1,430.00)
00001639	16/06/2025	Installs May PO182350 13 loggers	(1,430.00)
Executive Risk Solutions (Australia) Pty Ltd			(1,650.00)
15488	18/06/2025	Risk Management Training for 2025/2026	(1,650.00)
Flexi Staff Group Pty Ltd			(17,618.68)
26535	11/06/2025	June 2025 - Health Admin	(2,323.20)
26702	18/06/2025	Labour Hire Plant Operators Landfill	(3,014.94)
26703	18/06/2025	Labour Hire Plant Operators Landfill	(2,825.16)
26704	18/06/2025	Landfill Recycle Yard Labourers	(2,127.62)
26705	18/06/2025	Landfill Recycle Yard Labourers	(3,663.88)
26706	18/06/2025	Labour Hire Plant Operators Landfill	(3,663.88)
Freo Fire Maintenance Services Pty Ltd			(458.94)
INV-21612	27/05/2025	Fire Mntce Services CRM48385/2025	(222.77)
INV-21768	16/06/2025	Fire Mntce Services CRM53469/2025	(236.17)
Grandstand Agency			(528.00)
INV-7446	16/06/2025	Art Prize 2025 - Awards Presentation Mus	(528.00)
Great Southern Fuels			(3,036.00)
29007117	05/06/2025	12MTH SUPPLY ADBLUE - JULY 24 TO JUN 25	(3,036.00)
Greenacres Turf Farm			(1,452.00)
00068880	03/06/2025	Supply 60 Rolls Washed Wintergreen Turf	(1,452.00)
Greenlite Electrical Contractors Pty Ltd - Pole Lighting			(10,847.44)
19659	16/06/2025	Elec Mntce Pole Lighting CRM26498/2025	(3,716.46)
19658	16/06/2025	Elec Mntce Pole Lighting CRM26496/2025	(3,716.46)
19669	16/06/2025	Elec Mntce Pole Lighting CRM62379/2025	(104.78)
19668	16/06/2025	Elec Mntce Pole Lighting CRM62380/2025	(110.22)
19667	16/06/2025	Elec Mntce Pole Lighting CRM62383/2025	(110.22)
19666	16/06/2025	Elec Mntce Pole Lighting CRM62384/2025	(110.22)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee		Amount
Greenlite Electrical Contractors Pty Ltd - Pole Lighting			(10,847.44)
19665	16/06/2025	Elec Mntce Pole Lighting CRM62385/2025	(110.22)
19664	16/06/2025	Elec Mntce Pole Lighting CRM62387/2025	(110.22)
19663	16/06/2025	Elec Mntce Pole Lighting CRM62390/2025	(110.22)
19662	16/06/2025	Elec Mntce Pole Lighting CRM62391/2025	(110.22)
19661	16/06/2025	Elec Mntce Pole Lighting CRM44346/2025	(2,538.20)
Greenway Turf Solutions Pty Ltd			(6,792.50)
SI-00106064	11/06/2025	Supply Adama Evolution Advance fungicid	(5,225.00)
SI-00106193	13/06/2025	Supply Adama Evolution Advance fungicide	(1,567.50)
H C Hopkins			(150.00)
104.2025.337.1	17/06/2025	Home Modification Subsidy	(150.00)
H Tutaki			(300.00)
160625	16/06/2025	Travel Subsidy	(300.00)
Hip Pocket Workwear & Safety - Mandurah			(4,131.44)
367712	06/06/2025	B & D Uniforms	(89.71)
367906	16/06/2025	Aqua Jetty Uniforms	(2,135.15)
367896	16/06/2025	Uniform CSO	(643.90)
367897	16/06/2025	Uniform	(67.81)
166445	28/05/2025	Uniform	(583.08)
367902	16/06/2025	Uniform	(611.79)
Hitachi Construction Machinery Pty Ltd			(339.11)
SI1834544	11/06/2025	Combination lamp 2640242432	(339.11)
Indianic Diving Services Pty Ltd			(52,408.53)
1821222	20/06/2025	Saxon Ranger Anodes Installation	(31,207.00)
1821223	20/06/2025	Pontoon Removal & Saxon Ranger and Moori	(21,201.53)
Infiniti Group			(558.37)
712074	19/06/2025	Autumn Centre Food Supplies for Kitchen	(558.37)
Initial Healthcare			(540.60)
98279230	09/06/2025	CPI Sharps and Hygiene Services	(270.30)
98279229	09/06/2025	CPI Hygiene and Sharps	(270.30)
Ironbark Sustainability			(5,302.00)
INV-585	29/05/2025	Corporate Emissions Reduction Plan	(5,302.00)
J M Sales			(991.10)
26608#1	06/06/2025	TOP729361 Cup Scalp Anti	(165.20)
26659#7	16/06/2025	TOP729361 Cup Scalp Anti	(825.90)
Japanese Truck And Bus Spares Pty Ltd			(2,739.00)
830170	11/06/2025	2102RO - 2 x Brake Pad set & Wear Sensor	(2,475.00)
830297	18/06/2025	RO13 - Front Seat Cover	(264.00)
JB Pacific Scientists & Engineers			(47,065.70)
2025/6611	16/06/2025	Metoccean Data Capture	(47,065.70)
John Papas Trailer			(3,705.00)
00094875	30/05/2025	Replacement Galvanized 6x4 Trailer (1UAJ	(3,705.00)
Kitchen & Catering Supplies			(1,286.63)
25-00000194	16/06/2025	Aqua Jetty Cafe supplies	(536.81)
25-00000197	16/06/2025	MBSC - supply of kiosk goods	(528.06)
25-00000198	16/06/2025	MBSC - supply of cleaning goods	(221.76)
Landgate			(10,873.43)
404456	16/06/2025	GRV Int Metro	(6,852.91)
404899	20/06/2025	UV Unterims	(215.31)
404952	21/06/2025	GRV INT Values	(3,805.21)
Landscape Australia Contruction			(287,641.11)
LAM01860	31/05/2025	Rockingham East Mntce May 2025	(269,409.58)
LAM01862	31/05/2025	Periodic maintenance of Environmental Re	(18,231.53)
Lateral Pty Ltd			(1,188.00)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			12 (19,249,306.82)
	Date	Payee	Amount
Lateral Pty Ltd			(1,188.00)
INV-10699	16/06/2025	LitterBusters SLA	(1,188.00)
LD Total			(45,553.34)
152315	20/06/2025	T23/24-21 SP3 - Herbicide Treatment Stre	(45,553.34)
Link Event Services			(5,590.20)
00000235	17/06/2025	Art Prize 2025 - Awards Presentation Sty	(5,590.20)
Living Turf			(990.00)
165271/01	11/06/2025	Carry Out Nematode Testing At BDSC	(990.00)
Logo Appointments			(2,497.20)
H5121	13/05/2025	CoR Parks Services labour hire 1 April-3	(2,497.20)
Luxtree			(1,105.00)
INV-0389	16/06/2025	VAESC 2025 - Luxtree LED Tree Hire	(1,105.00)
M Donnell			(300.00)
CRM55752/2025	11/06/2025	Travel Subsidy	(300.00)
M2M One Pty Ltd			(98.45)
157560-24882	10/12/2024	Lift Phone Lines	(98.45)
Main Roads Western Australia			(189,163.56)
8023331	08/06/2025	MIW46365 Signs & Lines	(24,256.99)
8023320	08/06/2025	Signs and Lines Patterson	(18,874.46)
8023323	08/06/2025	Signs and Lines MIW45967	(19,649.58)
8023319	08/06/2025	MIW45795 Signs and Lines	(8,687.54)
8023410	18/06/2025	C23/24-75 Installation of signage and li	(73,401.56)
8023328	08/06/2025	MIW No:46171 Read Street/Malibu Road Int	(21,045.20)
8023414	18/06/2025	MIW No. 45945 - Garden Island Highway -	(4,045.95)
8023199	16/05/2025	MIW45641 Signs and Lines	(19,202.28)
Major Motors Pty Ltd			(583.06)
1735632	10/06/2025	RO26074 - 2 x Slack Adjuster	(291.53)
1736928	12/06/2025	RO26074 - 2 x Slack Adjuster	(291.53)
Manheim Pty Ltd			(7,729.60)
5510206562	24/12/2024	Abandoned Veh Services	(216.60)
5510257354	04/02/2025	Abandoned Veh Services	(55.00)
5510264676	07/02/2025	Abandoned Veh Services	(237.86)
5510279489	18/02/2025	Abandoned Veh Services	(190.00)
5510191594	16/12/2024	Abandoned Veh Services	(55.00)
5510244881	29/01/2025	Abandoned Veh Services	(330.41)
5510204892	23/12/2024	Abandoned Veh Services	(342.00)
5510234722	21/01/2025	Abandoned Veh Services	(237.86)
5510264675	07/02/2025	Abandoned Veh Services	(237.86)
5510312910	07/03/2025	Abandoned Veh Services	(55.00)
5510343382	26/03/2025	Abandoned Veh Services	(520.00)
5510376830	15/04/2025	Abandoned Veh Services	(5,252.01)
Mazami Pty Ltd			(385.00)
0130	16/06/2025	Gut Health workshop at R	(385.00)
Metro Filters			(53.90)
125907	03/06/2025	Autumn Centre - Kitchen filters servicin	(53.90)
Mills Oakley Lawyers Pty Ltd			(7,042.20)
729608	29/04/2025	Legal Advise - April 2025	(7,042.20)
Miniquip Hire			(19,360.00)
61068	01/05/2025	Truck hire	(10,164.00)
61069	01/05/2025	Truck hire	(9,196.00)
Miss G M Martin-Popham			(68.50)
180625	18/06/2025	Reimbursement Program Order	(68.50)
Miss K Gaymer			(300.00)
CRM61909/2025	11/06/2025	Travel Subsidy	(300.00)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			12 (19,249,306.82)
	Date	Payee	Amount
Miss M Kretzer			(500.00)
160625	16/06/2025	Travel Subsidy	(500.00)
Miss Maud/Town Inn Pty Ltd			(1,834.45)
7001734	04/06/2025	Catering staff appreciation at GMS Team	(227.35)
7001718	07/05/2025	CES Catering Miss Mauds 3 June 2025	(132.75)
7001823	17/06/2025	Supply&deliver catering for FOGO #3 - 18	(442.80)
7001808	16/06/2025	Catering for TAG session 17 June 2025	(162.75)
7001807	16/06/2025	Catering for TAG session 17 June 2025	(596.20)
7001821	12/06/2025	Catering for MAG Meeting 18 June 2025	(272.60)
Miss S K Wenban			(29.00)
190625	19/06/2025	Reimbursement Parking Fees	(29.00)
Mr A C Preston			(150.00)
104.2025.346.1	19/06/2025	Home Modification Subsidy	(150.00)
Mr B Te Haara			(300.00)
110625	11/06/2025	Travel Subsidy	(300.00)
Mr C F Asphar			(150.00)
97.2025.241.1	11/06/2025	Safety Subsidy Scheme	(150.00)
Mr D Battersby			(240.00)
102	16/06/2025	Art Prize 2025 - Ad on What's Happening	(240.00)
Mr D Rule			(216.00)
6023832	16/06/2025	Reimbursement Hall Cancellation	(216.00)
Mr E S Te Kiri			(500.00)
110625	11/06/2025	Travel Subsidy	(500.00)
Mr G R Cooke			(300.00)
CRM53572/2025	11/06/2025	Travel Subsidy	(300.00)
Mr H Fielding			(300.00)
CRM26869/2025	11/06/2025	Travel Subsidy	(300.00)
Mr L Holt			(150.00)
104.2025.347.1	19/06/2025	Home Modification Subsidy	(150.00)
Mr M A Schaafsma			(670.00)
190625	19/06/2025	Reimbursement Associate M/ship	(670.00)
Mr M Price			(150.00)
105.2025.147.1	17/06/2025	IT Subsidy Scheme	(150.00)
Mr P C Rodger			(150.00)
104.2025.339.1	17/06/2025	Home Modification Subsidy	(150.00)
Mr R G Lawson			(150.00)
104.2025.341.1	19/06/2025	Home Modification Subsidy	(150.00)
Mr R Hesketh			(300.00)
110625	11/06/2025	Travel Subsidy	(300.00)
Mr R Humphries			(100.00)
RH202506-18	18/06/2025	Consultancy for MAG meeting 18 June 2025	(100.00)
Mr Ryan			(150.00)
105.2025.149.1	17/06/2025	IT Subsidy Scheme	(150.00)
Mr T A Smith			(150.00)
105.2025.146.1	19/06/2025	IT Subsidy Scheme	(150.00)
Mr T Phillips			(500.00)
160625	16/06/2025	Travel Subsidy	(500.00)
Mrs C L Price			(238.00)
105.2025.132.1	16/06/2025	IT Subsidy Scheme	(150.00)
104.2025.317.1	19/06/2025	Home Modification Subsidy	(88.00)
Mrs C Taylor			(663.00)
170625	17/06/2025	Reimbursement DEMIRS	(663.00)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
	Date	Payee	Amount
Mrs D Nelson			(100.00)
DN202506-18	18/06/2025	Consultnacy for MAG meeting 18 June 2025	(100.00)
Mrs E J King			(150.00)
104.2025.334.1	16/06/2025	Home Modification Subsidy	(150.00)
Mrs H Iles			(700.00)
INV00864	20/06/2025	Writing Workshop Facilitation - 10 and 1	(700.00)
Mrs J J Smith			(150.00)
104.2025.340.1	17/06/2025	Home Modification Subsidy	(150.00)
Mrs J M Shaw			(150.00)
104.2025.343.1	19/06/2025	Home Modification Subsidy	(150.00)
Mrs K J Dickey			(300.00)
CRM56674/2025	11/06/2025	Travel Subsidy	(300.00)
Mrs K M Dawson			(150.00)
160625	16/06/2025	PHB	(150.00)
Mrs L I Moore			(150.00)
105.2025.150.1	19/06/2025	IT Subsidy Scheme	(150.00)
Mrs L M Tapper			(129.00)
104.2025.333.1	16/06/2025	Home Modification Subsidy	(129.00)
Mrs P STEWART			(150.00)
170625	17/06/2025	Neighbours Unite Subsidy	(150.00)
Ms A J Bayley			(86.84)
160625	16/06/2025	PHB	(86.84)
Ms C Martin			(600.00)
CM202506-18	18/06/2025	Consultancy for MAG Meeting 18 June 2025	(100.00)
ADG7837502	20/06/2025	WTC - Art Prize Awards Presentation	(500.00)
Ms D A Powell			(150.00)
104.2025.344.1	19/06/2025	Home Modification Subsidy	(150.00)
Ms D Getta			(100.00)
DG202506-18	18/06/2025	Consultancy for MAG meeting 18 June 2025	(100.00)
Ms J L Hansen			(100.00)
JH202506-18	18/06/2025	Consultnacy for MAG Meeting 18 June 2025	(100.00)
Ms J Rainnie			(57.49)
104.2025.335.1	16/06/2025	Home Modification Subsidy	(57.49)
Ms K L Simmons			(150.00)
105.2025.142.1	16/06/2025	IT Subsidy Scheme	(150.00)
Ms L A Pages			(150.00)
104.2025.332.1	16/06/2025	Home Modification Subsidy	(150.00)
Ms S Murray			(798.95)
6RAP/25A	19/06/2025	Art Prize 2025 - Curatorial contract fee	(798.95)
Ms T L Holding			(300.00)
110625	11/06/2025	Travel Subsidy	(300.00)
Ms V J Nazzari			(150.00)
105.2025.145.1	17/06/2025	IT Subsidy Scheme	(150.00)
Multispares Limited			(702.57)
7650564	16/06/2025	2101-RO P61161 Brake Pads And Wear Senso	(702.57)
NAPA			(3,277.12)
1380293571	13/06/2025	Filter / Parts	(1,374.73)
1380293519	13/06/2025	Filter / Parts	(912.35)
1380293625	13/06/2025	Filter / Parts	(140.80)
1380293624	13/06/2025	Filter / Parts	(44.00)
1380294076	17/06/2025	Landfill Servicing For Waste Fleet	(143.00)
1380293560	13/06/2025	NAPA Various Wiper Blades Various Plant	(662.24)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions				
Bank Name		Payments	Value	
Municipal Account			12	(19,249,306.82)
Date	Payee		Amount	
Nature Play WA Inc.				
INV-0210	06/06/2025	Play Trail hosting fee 1 May 25 - 30 Apr	(605.00)	(605.00)
NCH Australia Pty Ltd				
166933	17/06/2025	Torrent Washer Parts Hire June - Estimat	(412.34)	(412.34)
NEC Australia Pty Ltd				
9180293629	20/06/2025	Rental Charges	(2,326.95)	(2,326.95)
Nexus Urban Planning				
INV#013	12/05/2025	Planning Contractor week ending 11.05.20	(480.00)	(480.00)
INV#015	18/06/2025	Planning contractor week ending 20.06.20	(640.00)	(640.00)
INV#016	18/06/2025	Planning contractor week ending 13.06.20	(400.00)	(400.00)
INV#017	23/06/2025	Planning Contractor week ending 27.06.20	(400.00)	(400.00)
INV#012	13/05/2025	Planning Contractor	(640.00)	(640.00)
Nutrien Water				
413620023	03/06/2025	Irrigation Parts for COR collected LDTot	(2,364.12)	(2,364.12)
413625707	10/06/2025	Irrigation Parts for COR collected LDTot	(84.52)	(84.52)
413623985	06/06/2025	Irrigation parts for COR collected by LA	(42.08)	(42.08)
413623670	06/06/2025	Irrigation Parts for COR collected LDTot	(14.54)	(14.54)
413621303	04/06/2025	Irrigation Parts for COR collected LDTot	(272.87)	(272.87)
413621295	04/06/2025	Irrigation parts for COR collected by LA	(58.97)	(58.97)
413632844	17/06/2025	Standing Order for Irrigation Parts @ La	(154.48)	(154.48)
Omnicom Media Group Australia				
1850276	31/05/2025	Advert - T25/26-07 - Aqua Jetty Stage 2	(1,307.78)	(1,307.78)
1850278	31/05/2025	Advert - T25/26-10 and T24/25-70	(1,518.47)	(1,518.47)
Ovenden Bakehouse Pty Ltd				
00092560	05/06/2025	Aqua Jetty - Cafe - Bakery	(121.40)	(121.40)
00093242	17/06/2025	BISC- Bakery goods	(54.60)	(54.60)
00093439	20/06/2025	BISC- Bakery goods	(46.80)	(46.80)
P Blomeley				
CRM57663/2025	11/06/2025	Travel Subsidy	(300.00)	(300.00)
Palatchie's Earthmoving Repairs (Workshop)				
47075	16/06/2025	Rad Cap & Repair Roller	(27.50)	(27.50)
47073	16/06/2025	1EYP387 repair works as emailed multiple	(6,086.71)	(6,086.71)
47083	18/06/2025	CAT Trax Equaliser bar repairs 963K	(30,076.69)	(30,076.69)
Parkin Print				
112828	18/06/2025	RAC Ignite A-Frames	(176.00)	(176.00)
Paywise Pty Ltd				
452520	13/06/2025	GST Invoice	(100.46)	(100.46)
PFD Food Services - MBSC				
LQ474312	18/06/2025	MBSC - Supply of Kiosk Goods	(1,347.00)	(1,347.00)
LQ449025	16/06/2025	MBSC - Supply of Kiosk Goods - GST Free	(879.30)	(879.30)
LQ432168	13/06/2025	MBSC - Supply of Kiosk Goods	(270.56)	(270.56)
LQ432167	13/06/2025	MBSC - Supply of Kiosk Goods - GST Free	(1,848.90)	(1,848.90)
LL938532	19/06/2025	Credit goods	70.11	70.11
LH872414	19/06/2025	Credit Stock	160.40	160.40
PFD Food Services Pty Ltd /Aq Jetty				
LQ433681	13/06/2025	Frozen Goods	(1,326.39)	(1,326.39)
PFD Foods Baldivis Sports				
LQ474302	18/06/2025	BISC- Frozen goods	(1,076.45)	(1,076.45)
Phase 3 Landscape Construction Pty Ltd				
6738	09/06/2025	C24/25-08 New playground equipment Churc	(203,180.20)	(203,180.20)
PhotoCoffee				
24/25-053	26/03/2025	Photographer Volunteer Sundowner 2025	(301.13)	(301.13)
Prestige Lock Service				
31415-1	16/06/2025	Locksmith Services 64006/2025	(105.00)	(105.00)

Payment Schedule

Corporate and General Management – Appendix 1

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1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee	Amount	
Prestige Lock Service		(4,664.28)	
31412-1	16/06/2025 Locksmith Services CRM63527/2025	(150.00)	
31171-1	12/06/2025 Locksmith Services CRM60432/2025	(150.00)	
31170-1	12/06/2025 Locksmith Services CRM60462/2025	(300.00)	
31118-1	12/06/2025 Locksmith Services CRM59396/250	(552.15)	
31092-1	12/06/2025 Locksmith Services CRM59106/2025	(270.00)	
31286-1	12/06/2025 Locksmith Services CRM62017/2025	(454.17)	
30685-1	12/06/2025 Locksmith Services CRM59488/2025	(2,682.96)	
Print & Design Online Pty Ltd		(37,952.25)	
28248	16/06/2025 Name badge	(38.00)	
28212	16/06/2025 Art 4 Kids Facilitator Application Media	(206.25)	
28229	16/06/2025 Name Badges	(38.00)	
28236	11/06/2025 Art Prize 2025 - Gallery Signage, design	(1,785.00)	
28197	06/06/2025 Art Prize 2025 - Exhibition Open Collate	(1,427.50)	
28081	11/06/2025 Art Prize 2025 - Catalogue Design and Pr	(5,535.00)	
28285	12/06/2025 Seniors Expo Stall and Sponsor Adverts	(660.00)	
27844	11/06/2025 2023 2024 Sustainability Snapshot Report	(8,670.00)	
28342	12/06/2025 Print 3x A4 memory care kit posters	(60.00)	
28228	16/06/2025 Name Badges	(38.00)	
28183	16/06/2025 Name badge and business cards	(196.00)	
28148	16/06/2025 Business Cards & Badge	(196.00)	
27813	11/06/2025 Accessible Event Guide	(4,785.00)	
28269	18/06/2025 Community Safety magnets - design and pr	(1,510.00)	
28192	12/06/2025 Facebook marketing	(1,365.00)	
28325	12/06/2025 Print run program cards	(590.00)	
28213	12/06/2025 Act Belong Commit Instagram Frame	(512.50)	
28010	18/06/2025 Youth Sport Leadership program generic	(1,212.50)	
28260	18/06/2025 CIP Demographic Infographic Templates	(1,650.00)	
28204	05/05/2025 Qtr page ad for Sound Telegraph 2025 s	(165.00)	
28347	06/06/2025 Tearaway Map Pads	(5,195.00)	
28319	20/06/2025 Food Safety Newsletter	(660.00)	
28273	16/06/2025 Corporate Services Name Badges	(152.00)	
28074	08/04/2025 COR Letterhead Customer Service	(1,058.00)	
28152	19/05/2025 Q28152 - FOGO Main Letter Mail Merge Des	(247.50)	
R Joslin		(150.00)	
104.2025.345.1	19/06/2025 Home Modification Subsidy	(150.00)	
RAC Motoring & Services Pty Ltd		(8.63)	
SI001-100038487	18/06/2025 Call out Fee	(8.63)	
RCH Contracts Pty Ltd		(46,451.00)	
11101721	10/06/2025 Repairs/Mntce CRM22656/2025	(4,838.65)	
11101723	10/06/2025 Repairs/Mntce CRM56720/2025	(1,445.95)	
11101724	10/06/2025 Repairs/Mntce CRM58455/2025	(907.06)	
11101710	10/06/2025 Repairs/Mntce CRM31598/2025	(1,751.15)	
11101709	10/06/2025 Repairs/Mntce CRM33982/2025	(713.15)	
11101708	10/06/2025 Repairs/Mntce CRM56534/2025	(74.79)	
11101707	10/06/2025 Repairs/Mntce CRM54729/2025	(1,120.69)	
11101706	10/06/2025 Repairs/Mntce CRM57205/2025	(663.47)	
11101704	10/06/2025 Repairs/Mntce CRM57063/2025	(728.30)	
11101700	10/06/2025 Repairs/Mntce CRM48802/2025	(4,903.28)	
11101713	10/06/2025 Repairs/Mntce CRM18291/2025	(2,280.05)	
11101714	10/06/2025 Repairs/Mntce CRM57694/2025	(1,502.90)	
11101719	10/06/2025 Repairs/Mntce CRM58705/2025	(170.35)	
11101718	10/06/2025 Repairs/Mntce CRM27310/2025	(605.06)	
11101446	04/03/2025 Repairs/Mntce CRM76005/2024	(187.95)	
11101516	31/03/2025 Repairs/Mntce CRM26458/2025	(482.43)	
11101572	16/04/2025 Repairs/Mntce CRM1199/2025	(1,046.35)	
11101577	16/04/2025 Repairs/Mntce CRM39806/2025	(170.13)	
11101681	31/05/2025 Repairs/Mntce CRM29230/2025	(587.82)	
11101570	16/04/2025 Repairs/Mntce CRM29234/2025	(74.79)	

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions				
Bank Name			Payments	Value
Municipal Account			12	(19,249,306.82)
Date	Payee			Amount
RCH Contracts Pty Ltd				(46,451.00)
11101666	31/05/2025	Repairs/Mntce CRM37452/2025		(1,350.56)
11101667	31/05/2025	Repairs/Mntce CRM47689/2025		(158.66)
11101657	31/05/2025	Repairs/Mntce CRM37959/2025		(295.10)
11101679	31/05/2025	Repairs/Mntce CRM24164/2025		(888.46)
11101668	31/05/2025	Repairs/Mntce CRM33361/2025		(3,174.96)
11101677	31/05/2025	Repairs/Mntce CRM39131/2025		(2,724.04)
11101693	10/06/2025	Repairs/Mntce CRM54045/2025		(1,435.09)
11101665	31/05/2025	Repairs/Mntce CRM49186/2025		(970.23)
11101678	31/05/2025	Repairs/Mntce CRM19382/2025		(340.25)
11101694	10/06/2025	Repairs/Mntce CRM47342/2025		(2,182.42)
11101698	10/06/2025	Repairs/Mntce CRM13636/2025		(4,854.72)
11101664	31/05/2025	Repairs/Mntce CRM52130/2025		(1,250.35)
11101696	10/06/2025	Repairs/Mntce CRM52095/2025		(1,519.03)
11101716	10/06/2025	Repairs/Mntce CRM49519/2025		(1,052.81)
Repco				(228.80)
4550887357	13/06/2025	Landfill Servcing for Waste Fleet		(228.80)
Retro Roads				(2,609.27)
01709079	05/06/2025	Pavement markings Transfer Station Milla		(2,609.27)
Reverence Events				(800.00)
00004287	13/01/2025	Cacao ceremony - Mary Davies Library eve		(800.00)
Ritz Party Hire & Sales				(60.00)
1244609323	03/06/2025	Bain Marie Hire for WHS Depot Breakfast		(60.00)
Rockingham Golf Club Inc.				(229.13)
2768	13/06/2025	Mntce Grants Program		(229.13)
Rockingham Pool & Spa Solutions				(482.71)
13971	17/06/2025	Village Green clean pond		(157.09)
13657	30/05/2025	Village Green clean pond		(325.62)
Rockingham Toyota				(604.99)
JC23078771	07/03/2025	Battery Issues		(359.99)
JC23081447	09/05/2025	Corolla Skid Control		(245.00)
Rops Engineering Australia P/L				(2,988.44)
15818	16/04/2025	1EYP-387 - Assess & Repair - Estimate		(2,988.44)
RSPCA WA (Inc)				(3,169.88)
IN001370	11/06/2025	General Grants Program		(3,169.88)
Safe n Clean				(660.00)
9706	17/06/2025	Clean, set up and pack up for AS RESPECT		(660.00)
Safeman Safety Equipment & Workwear				(6,003.34)
KD161273	28/05/2025	Uniforms - for stores		(88.99)
KD160492	21/05/2025	Clothing Reflective Taped		(88.99)
KD161049	26/05/2025	Stock For Stores		(1,948.85)
CMKD0013121	24/06/2025	Incorrect Price		30.89
KD163091	12/06/2025	STOCK FOR STORES		(1,853.10)
KD161974	03/06/2025	Stock For Stores		(1,198.93)
KD160680	22/05/2025	stock for stors		(84.48)
KD162532	09/06/2025	Clothing Reflective Taped		(551.93)
KD162537	09/06/2025	Uniforms - for stores		(183.98)
KD163073	12/06/2025	Stock For Stores		(34.98)
Securus				(162.97)
139264	10/06/2025	Security Services 58960/2025		(162.97)
Shine Rise Pty Ltd				(4,532.00)
190491	19/06/2025	Repalcing Reindeer head- Variation 3 202		(4,070.00)
190490	19/06/2025	REaplcing Dalie drive- Variation 04 2025		(462.00)
Sigma Telford Group				(219.29)
191501/01	17/06/2025	AQUA JETTY - Pool Chemicals		(404.09)

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Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions				
Bank Name		Payments	Value	
Municipal Account			12	(19,249,306.82)
Date	Payee		Amount	
Sigma Telford Group				(219.29)
563383	19/06/2025	Drum Return Fee	61.60	
564420	19/06/2025	Drum Return Credit	123.20	
Site Architecture Studio				(24,154.35)
103987	18/06/2025	Redesign of Landfill Office Blocks	(24,154.35)	
Sonic Health Plus				(3,896.20)
3648443	18/06/2025	WHS - Fitness for work	(80.30)	
3646153	16/06/2025	Pre-employment Medical	(324.50)	
3649490	19/06/2025	Pre-employment Medical	(324.50)	
3649491	19/06/2025	Pre-employment Medical	(566.50)	
3650633	20/06/2025	Pre-employment Medical	(566.50)	
3594846	29/04/2025	Medical Assessment	(646.80)	
3596379	30/04/2025	Medical Assessments	(566.50)	
3619418	21/05/2025	Pre-employment Medical	(727.10)	
3604330	05/05/2025	Pre-employment Medicals	(93.50)	
Sound Auto Electrics				(5,770.50)
INV-0887	27/02/2025	RO50 - Assess & Repair Electrical Fault	(333.74)	
INV-0664	24/01/2025	RO11 - Air Conditioner Blower Motor	(246.00)	
INV-0888	07/03/2025	RO88 - Trailer Plug	(508.31)	
INV-0545	19/12/2024	HARD WIRE BEACONS RO76 & RO95 - estimate	(200.00)	
INV-1754	17/06/2025	Smartwach - Camara & Electrics Swap - T2	(4,000.00)	
INV-1748	17/06/2025	2011RO - Repair Head Unit	(39.58)	
INV-1746	17/06/2025	RO33 - Display Unit & Beacon Switch	(442.87)	
South Metropolitan TAFE				(91.35)
I0155559	17/06/2025	H Sandow - FY25 HD Course work	(91.35)	
Sterlings Office National				(1,763.11)
251708	15/05/2025	Building stationery	(100.76)	
252361	17/06/2025	Compliance Services Stationery Order - J	(755.08)	
252153	06/06/2025	REXEL ID NAME BADGE MAGNETIC PACK 10 - 7	(24.38)	
252298	13/06/2025	Stationary	(244.89)	
250908	02/04/2025	WHS Stationary and desk riser	(638.00)	
Stott & Hoare				(3,564.00)
0000203447	16/06/2025	Monitor mounting kits restock	(3,564.00)	
Sunlong Fresh Foods				(1,716.85)
1233433	05/06/2025	Autumn Centre Fresh food supplies for ki	(151.45)	
1233791	09/06/2025	Autumn Centre Fresh food supplies for ki	(208.00)	
1234409	11/06/2025	Autumn Centre Fresh food supplies for ki	(341.90)	
1234937	16/06/2025	Autumn Centre Fresh food supplies for ki	(407.80)	
1235613	18/06/2025	Autumn Centre Fresh food supplies for ki	(311.85)	
1232791	03/06/2025	Autumn Centre Fresh food supplies for ki	(295.85)	
Superior Pak Pty Ltd				(5,287.75)
279051	06/06/2025	Waste Truck Superior Pak Parts - CRM EX	(5,287.75)	
Sureguard Security Pty Ltd				(396.00)
00040805	16/06/2025	Committee Meeting Security 2025	(396.00)	
Sushi Master				(758.45)
00308033	12/06/2025	Aqua Jetty - Cafe - Sushi	(73.60)	
00308189	16/06/2025	Aqua Jetty - Cafe - Sushi	(73.60)	
00308296	19/06/2025	MBSC - supply of kiosk goods	(127.05)	
00308080	13/06/2025	MBSC - supply of kiosk goods	(127.05)	
00308079	12/06/2025	MBSC - supply of kiosk goods	(127.05)	
00308425	20/06/2025	BISC- Sushi	(71.70)	
00308312	18/06/2025	BISC- Sushi	(43.35)	
00308086	13/06/2025	BISC- Sushi	(71.70)	
00308167	16/06/2025	BISC- Sushi	(43.35)	
Synergy				(308,163.71)
653950510	03/06/2025	6539505127 Streetlighting 25-4 to 24-5-2	(308,163.71)	

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Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			12 (19,249,306.82)
	Date	Payee	Amount
T Kahura-Heta			(300.00)
160625	16/06/2025	Travel Subsidy	(300.00)
T Uluibau			(300.00)
110625	11/06/2025	Travel Subsidy	(300.00)
Team Global Express Pty Ltd			(100.29)
0720-C530230	15/06/2025	Courier Charges	(100.29)
Tekspace Pty Ltd			(446.60)
VIC9531	20/06/2025	Additional 50 Phished Licences - Cyber A	(446.60)
Telstra - EFT Payments			(11,022.08)
4848564979	04/06/2025	4848564979 IOT Services	(915.72)
4848564649	04/06/2025	4848564649 Bulk Mobile Account	(10,106.36)
The Artists Foundation Of WA			(1,111.00)
INV-3830	30/03/2025	Art Prize 2025 - Artsource Entries Open	(676.50)
INV-3831	16/04/2025	Art Prize 2025 - Exhibition Open Marketi	(434.50)
The Cookie Barrel			(914.32)
492051	13/06/2025	Aqua Jetty - Cafe - Cookies and pastries	(630.08)
492280	18/06/2025	BISC-Bakery goods	(284.24)
The Distributors Perth			(550.70)
1087072	12/06/2025	Cafe Confectionery Items	(394.25)
1088559	18/06/2025	BISC- Confectionary	(156.45)
The Trustee for Arborist Online Unit Trust			(2,400.00)
001	10/06/2025	visual tree assessment [re-issue invoice	(2,400.00)
Toolmart			(3,148.00)
RH-190590	21/05/2025	Store Supplies	(3,148.00)
Total Green Recycling			(2,779.56)
INV18402	18/06/2025	E-Waste collection and recycling	(2,779.56)
Total Packaging Pty Ltd			(27,844.61)
00038304	17/06/2025	4 pallets of dog waste bags delivered t	(9,281.54)
00038305	17/06/2025	4 pallets of dog waste bag delivered t	(18,563.07)
Total Tools Rockingham			(483.00)
351609	09/06/2025	Stock for stores	(483.00)
Totally Workwear (Rockingham)			(1,239.63)
RK50205.D1	18/06/2025	B & D Uniforms	(166.46)
RK50056.D3	17/06/2025	Ranger Uniforms	(143.90)
RK185222	13/06/2025	ZIP BOOT COMPOSITE SCUFF 9.5 WHEAT Leon	(197.95)
RK184700	06/06/2025	WJ-1 -Black-11 FXD Safety Jogger Comp 11	(159.95)
RK50216.D1	19/06/2025	Boots	(206.96)
RK50119.D1	11/06/2025	461020-BLA-10 Mongrel Zip S W/Scuf Cap B	(197.95)
RK48645.D1	29/01/2025	Boots	(166.46)
Tourism Council Western Australia			(3,850.00)
R-0625-48	11/06/2025	Membership Renewal 25/26 FY	(3,850.00)
Tourism Rockingham			(192.00)
944	15/05/2025	Venue Hire GHCC	(192.00)
Town of East Fremantle			(1,942.95)
300981	10/06/2025	Reimbursement LSL M Sargant	(1,942.95)
T-Quip			(1,091.90)
139544#26	06/06/2025	Toro Filter / Parts	(389.85)
139771#26	17/06/2025	Filter / Parts	(464.40)
139585#12	19/06/2025	Filter / Parts	(237.65)
Truck Centre (WA) Pty Ltd			(1,169.09)
5133689-000002	12/06/2025	VO85110419 Brake Sensor / VO85149061 Sev	(1,169.09)
Tyrecycle Pty Ltd			(1,875.26)
233913	30/05/2025	Tyre Recycling For Landfill	(1,875.26)

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1/06/2025 to 30/06/2025

1/07/2025		EFT Transactions		1/00/2025 to 30/06/2025	
Bank Name		Payments		Value	
Municipal Account				12	(19,249,306.82)
Date		Payee		Amount	
Ulverscroft Large Print Books				(1,084.87)	
I161393AU	30/04/2025	Safety Bay Library - Large Print books		(170.25)	
I160969AU	31/03/2025	Safety Bay Library - Large Print books		(914.62)	
United Forklift and Access Solutions				(451.00)	
SVC1211362	27/05/2025	2025/2026 Safety check & annual safety c		(451.00)	
United Wolves				(792.00)	
00021272	16/06/2025	Art Prize 2025 - Security Booking		(792.00)	
University of Western Australia				(7,700.00)	
2010004796	14/05/2025	Little Penguins Draft Report		(7,700.00)	
Viewtech3d Pty Ltd				(1,669.80)	
INV-C2653	15/06/2025	Art Prize 2025 - Virtual Tour of Exhibit		(1,669.80)	
WA Carmax Pty Ltd				(45,548.48)	
RI11302348	20/06/2025	Supply, License, Delivery RO-84 Isuzu D-		(45,548.48)	
WA Library Supplies Pty Ltd				(1,146.00)	
00142110	10/06/2025	Picture Book Display Bookcases		(1,146.00)	
West Coast Profilers				(18,257.25)	
33392	19/06/2025	C24/25-3 - The Avenues - Warnbro - Rocki		(9,512.25)	
33391	18/06/2025	C24/25-3 - The Avenues - Warnbro - Rocki		(8,745.00)	
Western Australia Police				(144.00)	
127093364	10/06/2025	30 x National Volunteer Police Checks at		(36.00)	
127093137	06/05/2025	30 x National Volunteer Police Checks at		(108.00)	
Wilson Security				(4,378.84)	
W1157881	08/06/2025	Security - FOGO Community Information Ni		(257.93)	
CRWW325114	19/06/2025	Credit Miss Lockups		16.50	
W1157872	08/06/2025	Security Services		(2,188.03)	
W1155792	25/05/2025	Security Services		(1,949.38)	
Work Health & Safety foundation				(990.00)	
AXI15041	16/06/2025	HSR 5 Day Training		(990.00)	
Wren Oil				(231.00)	
200153	17/06/2025	Waste oil collection		(231.00)	
Youth Affairs Council of WA				(945.00)	
INV-4482	12/06/2025	YACWA Fairground Conference Ticket		(595.00)	
INV-4473	30/05/2025	Fairground Conference		(350.00)	
Z Watkins				(300.00)	
110625	11/06/2025	Travel Subsidy		(300.00)	
Zenith Search				(14,620.03)	
ZEN-59452	18/06/2025	Labour Hire Waste Services		(4,804.97)	
ZEN-59453	18/06/2025	Labour Hire Landfill Services		(3,162.85)	
ZEN-59336	11/06/2025	Labour Hire Waste Services		(6,079.62)	
ZEN-59336A	12/06/2025	Labour Hire Waste Services		(572.59)	
Zero2hero Inc				(330.00)	
INV-3821	06/03/2025	Men's Talk Workshop - Zero2Hero - RSHS		(330.00)	
Invoice	Total	224	Balance:	(2,433,759.78)	
3217	30/06/2025	EFT TRANSFER: - 30/06/2025			(1,899,187.87)

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1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			12 (19,249,306.82)
Date	Payee		Amount
Ampol Australia Petroleum Pty Ltd			(30,667.75)
0001006591 31/05/2025	AMPOL May 2025		(30,667.75)
NAB Visa Purchasing			(122,475.00)
FlxPurMay25 17/06/2025	NAB FlexiPurchase May 2025		(122,475.00)
Sheriff's Office Perth			(6,794.00)
34570341 30/05/2025	25150UIN Lodgement fee 6 unpaid infringe		(516.00)
34607021 09/06/2025	25160UIN - Lodgement fee 27 unpaid infri		(2,322.00)
34623830 12/06/2025	25163UIN Lodgement 16 unpaid infringemen		(1,376.00)
34533404 22/05/2025	25142UIN 10 Unpaid infringements		(860.00)
34654941 19/06/2025	25170UIN Lodgement Fee 7 unpaid infringe		(602.00)
34685164 26/06/2025	82652 Lodgement fee 1 unpaid infringemen		(86.00)
34685066 26/06/2025	25177UIN Lodgement fee 12 unpaid infrin		(1,032.00)
Superchoice Services Pty Ltd			(1,150,587.53)
spr200525-1 28/05/2025	Superannuation-spr200525-1		(227,352.48)
spr200525-13 28/05/2025	Superannuation-spr200525-13		(6,175.77)
spr200525-16 28/05/2025	Superannuation-spr200525-16		(45,638.78)
spr200525-18 28/05/2025	Superannuation-spr200525-18		(14,600.38)
spr200525-1A 28/05/2025	Superannuation-spr200525-1A		(1,244.08)
spr200525-1D 28/05/2025	Superannuation-spr200525-1D		(155.73)
spr200525-1G 28/05/2025	Superannuation-spr200525-1G		(1,576.08)
spr200525-1H 28/05/2025	Superannuation-spr200525-1H		(1,160.00)
spr200525-1I 28/05/2025	Superannuation-spr200525-1I		(1,308.15)
spr200525-1K 28/05/2025	Superannuation-spr200525-1K		(1,679.88)
spr200525-1M 28/05/2025	Superannuation-spr200525-1M		(332.38)
spr200525-26 28/05/2025	Superannuation-spr200525-26		(3,148.60)
spr200525-2A 28/05/2025	Superannuation-spr200525-2A		(402.88)
spr200525-2C 28/05/2025	Superannuation-spr200525-2C		(721.58)
spr200525-2E 28/05/2025	Superannuation-spr200525-2E		(838.97)
spr200525-2G 28/05/2025	Superannuation-spr200525-2G		(11.85)
spr200525-2H 28/05/2025	Superannuation-spr200525-2H		(1,007.53)
spr200525-2I 28/05/2025	Superannuation-spr200525-2I		(35.54)
spr200525-34 28/05/2025	Superannuation-spr200525-34		(9,083.14)
spr200525-35 28/05/2025	Superannuation-spr200525-35		(841.88)
spr200525-38 28/05/2025	Superannuation-spr200525-38		(940.24)
spr200525-3F 28/05/2025	Superannuation-spr200525-3F		(202.31)
spr200525-3G 28/05/2025	Superannuation-spr200525-3G		(1,334.03)
spr200525-46 28/05/2025	Superannuation-spr200525-46		(922.55)
spr200525-49 28/05/2025	Superannuation-spr200525-49		(3,359.23)
spr200525-4C 28/05/2025	Superannuation-spr200525-4C		(1,574.59)
spr200525-4E 28/05/2025	Superannuation-spr200525-4E		(410.09)
spr200525-4H 28/05/2025	Superannuation-spr200525-4H		(686.81)
spr200525-53 28/05/2025	Superannuation-spr200525-53		(288.77)
spr200525-55 28/05/2025	Superannuation-spr200525-55		(740.41)
spr200525-56 28/05/2025	Superannuation-spr200525-56		(872.38)
spr200525-5C 28/05/2025	Superannuation-spr200525-5C		(2,720.19)
spr200525-61 28/05/2025	Superannuation-spr200525-61		(9,295.40)
spr200525-6A 28/05/2025	Superannuation-spr200525-6A		(1,121.53)
spr200525-6E 28/05/2025	Superannuation-spr200525-6E		(324.11)
spr200525-6F 28/05/2025	Superannuation-spr200525-6F		(1,462.41)
spr200525-71 28/05/2025	Superannuation-spr200525-71		(863.03)
spr200525-74 28/05/2025	Superannuation-spr200525-74		(706.94)
spr200525-7D 28/05/2025	Superannuation-spr200525-7D		(1,792.02)
spr200525-87 28/05/2025	Superannuation-spr200525-87		(2,610.14)
spr200525-88 28/05/2025	Superannuation-spr200525-88		(604.61)
spr200525-89 28/05/2025	Superannuation-spr200525-89		(733.88)
spr200525-8C 28/05/2025	Superannuation-spr200525-8C		(12.65)
spr200525-8F 28/05/2025	Superannuation-spr200525-8F		(54.07)
spr200525-8I 28/05/2025	Superannuation-spr200525-8I		(102.99)
spr200525-8K 28/05/2025	Superannuation-spr200525-8K		(3,268.97)

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1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee	Amount	
Superchoice Services Pty Ltd		(1,150,587.53)	
spr200525-8M	28/05/2025	Superannuation-spr200525-8M	(84.08)
spr200525-8N	28/05/2025	Superannuation-spr200525-8N	(766.41)
spr200525-8O	28/05/2025	Superannuation-spr200525-8O	(112.57)
spr200525-8P	28/05/2025	Superannuation-spr200525-8P	(514.31)
spr200525-91	28/05/2025	Superannuation-spr200525-91	(227.76)
spr200525-95	28/05/2025	Superannuation-spr200525-95	(718.13)
spr200525-9A	28/05/2025	Superannuation-spr200525-9A	(11,600.43)
spr200525-9C	28/05/2025	Superannuation-spr200525-9C	(516.54)
spr200525-9F	28/05/2025	Superannuation-spr200525-9F	(315.07)
spr200525-9I	28/05/2025	Superannuation-spr200525-9I	(106.30)
spr200525-9K	28/05/2025	Superannuation-spr200525-9K	(91.99)
spr200525-9N	28/05/2025	Superannuation-spr200525-9N	(320.80)
spr200525-9Q	28/05/2025	Superannuation-spr200525-9Q	(679.46)
spr200525-9R	28/05/2025	Superannuation-spr200525-9R	(614.71)
spr200525-9U	28/05/2025	Superannuation-spr200525-9U	(1,806.20)
spr200525-9V	28/05/2025	Superannuation-spr200525-9V	(5,410.10)
spr200525-9Z	28/05/2025	Superannuation-spr200525-9Z	(229.60)
spr030625-1	10/06/2025	Superannuation-spr030625-1	(227,092.61)
spr030625-13	10/06/2025	Superannuation-spr030625-13	(6,441.54)
spr030625-16	10/06/2025	Superannuation-spr030625-16	(46,285.63)
spr030625-18	10/06/2025	Superannuation-spr030625-18	(14,427.84)
spr030625-1A	10/06/2025	Superannuation-spr030625-1A	(1,205.99)
spr030625-1D	10/06/2025	Superannuation-spr030625-1D	(111.25)
spr030625-1G	10/06/2025	Superannuation-spr030625-1G	(1,403.59)
spr030625-1H	10/06/2025	Superannuation-spr030625-1H	(1,476.43)
spr030625-1I	10/06/2025	Superannuation-spr030625-1I	(362.97)
spr030625-1K	10/06/2025	Superannuation-spr030625-1K	(1,697.32)
spr030625-1M	10/06/2025	Superannuation-spr030625-1M	(332.38)
spr030625-26	10/06/2025	Superannuation-spr030625-26	(3,057.37)
spr030625-2A	10/06/2025	Superannuation-spr030625-2A	(402.89)
spr030625-2C	10/06/2025	Superannuation-spr030625-2C	(721.58)
spr030625-2E	10/06/2025	Superannuation-spr030625-2E	(847.11)
spr030625-2G	10/06/2025	Superannuation-spr030625-2G	(11.85)
spr030625-2H	10/06/2025	Superannuation-spr030625-2H	(1,007.53)
spr030625-2I	10/06/2025	Superannuation-spr030625-2I	(35.54)
spr030625-34	10/06/2025	Superannuation-spr030625-34	(8,940.06)
spr030625-35	10/06/2025	Superannuation-spr030625-35	(900.47)
spr030625-38	10/06/2025	Superannuation-spr030625-38	(940.24)
spr030625-3F	10/06/2025	Superannuation-spr030625-3F	(77.07)
spr030625-3G	10/06/2025	Superannuation-spr030625-3G	(1,432.86)
spr030625-46	10/06/2025	Superannuation-spr030625-46	(974.88)
spr030625-49	10/06/2025	Superannuation-spr030625-49	(3,397.73)
spr030625-4C	10/06/2025	Superannuation-spr030625-4C	(1,684.83)
spr030625-4E	10/06/2025	Superannuation-spr030625-4E	(410.09)
spr030625-4H	10/06/2025	Superannuation-spr030625-4H	(815.59)
spr030625-4I	10/06/2025	Superannuation-spr030625-4I	(465.50)
spr030625-53	10/06/2025	Superannuation-spr030625-53	(1,261.69)
spr030625-55	10/06/2025	Superannuation-spr030625-55	(740.41)
spr030625-56	10/06/2025	Superannuation-spr030625-56	(1,052.74)
spr030625-5C	10/06/2025	Superannuation-spr030625-5C	(3,482.91)
spr030625-61	10/06/2025	Superannuation-spr030625-61	(9,516.95)
spr030625-63	10/06/2025	Superannuation-spr030625-63	(496.24)
spr030625-6A	10/06/2025	Superannuation-spr030625-6A	(1,145.24)
spr030625-6E	10/06/2025	Superannuation-spr030625-6E	(369.76)
spr030625-6F	10/06/2025	Superannuation-spr030625-6F	(1,348.70)
spr030625-71	10/06/2025	Superannuation-spr030625-71	(1,021.46)
spr030625-74	10/06/2025	Superannuation-spr030625-74	(706.94)
spr030625-7D	10/06/2025	Superannuation-spr030625-7D	(1,792.02)
spr030625-87	10/06/2025	Superannuation-spr030625-87	(2,553.90)

Payment Schedule

Corporate and General Management – Appendix 1

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		12	(19,249,306.82)
Date	Payee	Amount	
Superchoice Services Pty Ltd		(1,150,587.53)	
spr030625-88	10/06/2025 Superannuation-spr030625-88	(497.78)	
spr030625-89	10/06/2025 Superannuation-spr030625-89	(733.88)	
spr030625-8C	10/06/2025 Superannuation-spr030625-8C	(12.65)	
spr030625-8F	10/06/2025 Superannuation-spr030625-8F	(54.07)	
spr030625-8I	10/06/2025 Superannuation-spr030625-8I	(24.09)	
spr030625-8K	10/06/2025 Superannuation-spr030625-8K	(3,268.97)	
spr030625-8M	10/06/2025 Superannuation-spr030625-8M	(90.85)	
spr030625-8N	10/06/2025 Superannuation-spr030625-8N	(766.41)	
spr030625-8O	10/06/2025 Superannuation-spr030625-8O	(324.44)	
spr030625-8P	10/06/2025 Superannuation-spr030625-8P	(514.31)	
spr030625-9I	10/06/2025 Superannuation-spr030625-9I	(227.76)	
spr030625-95	10/06/2025 Superannuation-spr030625-95	(718.13)	
spr030625-9A	10/06/2025 Superannuation-spr030625-9A	(11,805.08)	
spr030625-9C	10/06/2025 Superannuation-spr030625-9C	(517.31)	
spr030625-9F	10/06/2025 Superannuation-spr030625-9F	(320.29)	
spr030625-9I	10/06/2025 Superannuation-spr030625-9I	(106.30)	
spr030625-9K	10/06/2025 Superannuation-spr030625-9K	(91.99)	
spr030625-9N	10/06/2025 Superannuation-spr030625-9N	(320.49)	
spr030625-9Q	10/06/2025 Superannuation-spr030625-9Q	(679.46)	
spr030625-9R	10/06/2025 Superannuation-spr030625-9R	(1,172.80)	
spr030625-9U	10/06/2025 Superannuation-spr030625-9U	(1,771.49)	
spr030625-9V	10/06/2025 Superannuation-spr030625-9V	(5,236.62)	
spr030625-9Z	10/06/2025 Superannuation-spr030625-9Z	(436.25)	
spr170625-1	19/06/2025 Superannuation-spr170625-1	(232,434.68)	
spr170625-13	19/06/2025 Superannuation-spr170625-13	(6,629.32)	
spr170625-16	19/06/2025 Superannuation-spr170625-16	(47,786.61)	
spr170625-18	19/06/2025 Superannuation-spr170625-18	(14,732.14)	
spr170625-1A	19/06/2025 Superannuation-spr170625-1A	(1,167.90)	
spr170625-1D	19/06/2025 Superannuation-spr170625-1D	(97.57)	
spr170625-1G	19/06/2025 Superannuation-spr170625-1G	(1,421.70)	
spr170625-1H	19/06/2025 Superannuation-spr170625-1H	(1,491.56)	
spr170625-1I	19/06/2025 Superannuation-spr170625-1I	(362.97)	
spr170625-1K	19/06/2025 Superannuation-spr170625-1K	(1,665.60)	
spr170625-1M	19/06/2025 Superannuation-spr170625-1M	(332.38)	
spr170625-26	19/06/2025 Superannuation-spr170625-26	(3,127.09)	
spr170625-2A	19/06/2025 Superannuation-spr170625-2A	(402.89)	
spr170625-2C	19/06/2025 Superannuation-spr170625-2C	(721.58)	
spr170625-2E	19/06/2025 Superannuation-spr170625-2E	(863.65)	
spr170625-2G	19/06/2025 Superannuation-spr170625-2G	(11.85)	
spr170625-2H	19/06/2025 Superannuation-spr170625-2H	(998.95)	
spr170625-2I	19/06/2025 Superannuation-spr170625-2I	(35.54)	
spr170625-34	19/06/2025 Superannuation-spr170625-34	(9,291.22)	
spr170625-35	19/06/2025 Superannuation-spr170625-35	(866.30)	
spr170625-38	19/06/2025 Superannuation-spr170625-38	(947.56)	
spr170625-3F	19/06/2025 Superannuation-spr170625-3F	(80.54)	
spr170625-3G	19/06/2025 Superannuation-spr170625-3G	(1,350.37)	
spr170625-46	19/06/2025 Superannuation-spr170625-46	(991.43)	
spr170625-49	19/06/2025 Superannuation-spr170625-49	(3,284.14)	
spr170625-4C	19/06/2025 Superannuation-spr170625-4C	(1,491.93)	
spr170625-4E	19/06/2025 Superannuation-spr170625-4E	(410.09)	
spr170625-4H	19/06/2025 Superannuation-spr170625-4H	(717.75)	
spr170625-4I	19/06/2025 Superannuation-spr170625-4I	(465.50)	
spr170625-53	19/06/2025 Superannuation-spr170625-53	(670.62)	
spr170625-55	19/06/2025 Superannuation-spr170625-55	(740.41)	
spr170625-56	19/06/2025 Superannuation-spr170625-56	(917.65)	
spr170625-5C	19/06/2025 Superannuation-spr170625-5C	(3,516.41)	
spr170625-61	19/06/2025 Superannuation-spr170625-61	(9,608.39)	
spr170625-63	19/06/2025 Superannuation-spr170625-63	(570.60)	
spr170625-65	19/06/2025 Superannuation-spr170625-65	(386.14)	

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025 EFT Transactions				
Bank Name			Payments	Value
Municipal Account			12	(19,249,306.82)
	Date	Payee	Amount	
Superchoice Services Pty Ltd				(1,150,587.53)
spr170625-6A	19/06/2025	Superannuation-spr170625-6A		(1,085.95)
spr170625-6E	19/06/2025	Superannuation-spr170625-6E		(341.33)
spr170625-6F	19/06/2025	Superannuation-spr170625-6F		(1,375.06)
spr170625-71	19/06/2025	Superannuation-spr170625-71		(1,060.10)
spr170625-74	19/06/2025	Superannuation-spr170625-74		(706.94)
spr170625-7D	19/06/2025	Superannuation-spr170625-7D		(1,736.64)
spr170625-87	19/06/2025	Superannuation-spr170625-87		(2,616.54)
spr170625-88	19/06/2025	Superannuation-spr170625-88		(388.50)
spr170625-89	19/06/2025	Superannuation-spr170625-89		(771.83)
spr170625-8C	19/06/2025	Superannuation-spr170625-8C		(12.65)
spr170625-8F	19/06/2025	Superannuation-spr170625-8F		(45.15)
spr170625-8H	19/06/2025	Superannuation-spr170625-8H		(563.78)
spr170625-8I	19/06/2025	Superannuation-spr170625-8I		(70.60)
spr170625-8K	19/06/2025	Superannuation-spr170625-8K		(3,279.46)
spr170625-8M	19/06/2025	Superannuation-spr170625-8M		(61.85)
spr170625-8N	19/06/2025	Superannuation-spr170625-8N		(766.41)
spr170625-8O	19/06/2025	Superannuation-spr170625-8O		(342.44)
spr170625-8P	19/06/2025	Superannuation-spr170625-8P		(518.93)
spr170625-91	19/06/2025	Superannuation-spr170625-91		(227.76)
spr170625-95	19/06/2025	Superannuation-spr170625-95		(750.44)
spr170625-9A	19/06/2025	Superannuation-spr170625-9A		(12,031.09)
spr170625-9C	19/06/2025	Superannuation-spr170625-9C		(543.88)
spr170625-9F	19/06/2025	Superannuation-spr170625-9F		(418.24)
spr170625-9I	19/06/2025	Superannuation-spr170625-9I		(106.30)
spr170625-9K	19/06/2025	Superannuation-spr170625-9K		(91.99)
spr170625-9N	19/06/2025	Superannuation-spr170625-9N		(338.95)
spr170625-9Q	19/06/2025	Superannuation-spr170625-9Q		(679.46)
spr170625-9R	19/06/2025	Superannuation-spr170625-9R		(815.90)
spr170625-9U	19/06/2025	Superannuation-spr170625-9U		(1,757.75)
spr170625-9V	19/06/2025	Superannuation-spr170625-9V		(5,228.15)
spr170625-9Z	19/06/2025	Superannuation-spr170625-9Z		(686.82)
Western Australian Treasury Corp				(588,663.59)
263/34	16/06/2025	Bank Ref:263 Our Ref:263 - Construction		(38,750.32)
275/34	16/06/2025	Bank Ref:275 Our Ref:275 - Construction-		(121,094.73)
276/34	16/06/2025	Bank Ref:276 Our Ref:276 - Construct - L		(290,627.36)
274/36	17/06/2025	Bank Ref:274 Our Ref:274 - Lark Hill Dev		(115,890.64)
2702/38	30/06/2025	Bank Ref:27002 Our Ref:2702 - Loan 270B		(22,300.54)
Invoice	Total	5	Balance:	(1,899,187.87)

Total: EFT Transactions 12 (19,249,306.82)

Payment Schedule

1/06/2025 to 30/06/2025

1/07/2025	Payroll			
Bank Name			Payments	Value
Municipal Account			2	(3,624,959.00)
	Date	Payee		Amount
PY01-25		Municipal Account		(1,800,036.93)
03/06/2025	Payment Wages			1,800,036.93
PY01-26		Municipal Account		(1,824,922.07)
17/06/2025	Payment Wages			1,824,922.07
Total:	Payroll		2	(3,624,959.00)
Grand Total:			14	(22,874,265.82)

Bank Fees - \$4,220.65
Total - \$22,878,486.47

Bank Fees - \$4,220.65



NAB Connect

Transaction Report

Transaction filter

Date range: 01-Jun-2025 **to** 30-Jun-2025
Amount range: **to**
Reference number range: **to**
Narrative: Fee
Transaction type: Automatic Drawing, Miscellaneous Credit, Miscellaneous Debit, Fee

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	30/06/2025	MISCELLANEOUS DEBIT		AUD	1,115.58 DR
xxx-xxx xx-xxx-xxxx	25/06/2025	MISCELLANEOUS DEBIT		AUD	137.39 DR
xxx-xxx xx-xxx-xxxx	09/06/2025	AUTOMATIC DRAWING SB LIB 152XBG6N AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.04 DR
xxx-xxx xx-xxx-xxxx	09/06/2025	AUTOMATIC DRAWING MB FRONT 152XBG6F AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.11 DR
xxx-xxx xx-xxx-xxxx	09/06/2025	AUTOMATIC DRAWING BD FRONT 1152XBG6H AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.38 DR
xxx-xxx xx-xxx-xxxx	09/06/2025	AUTOMATIC DRAWING BD CAFE 2 152XBG6I AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.40 DR
xxx-xxx xx-xxx-xxxx	09/06/2025	AUTOMATIC DRAWING MB KIOSK 1152XBG6G AMEX FEE DEBIT CITY OF ROCKINGH		AUD	1.09 DR
xxx-xxx xx-xxx-xxxx	09/06/2025	AUTOMATIC DRAWING ACC RECIEV152XADOS AMEX FEE DEBIT CITY OF ROCKINGH		AUD	1.26 DR
xxx-xxx xx-xxx-xxxx	09/06/2025	AUTOMATIC DRAWING MILLER RD2152XBG6E AMEX FEE DEBIT CITY OF ROCKINGH		AUD	5.02 DR
xxx-xxx xx-xxx-xxxx	09/06/2025	AUTOMATIC DRAWING HEALTH BUI152XBG6L AMEX FEE DEBIT CITY OF ROCKINGH		AUD	11.37 DR
xxx-xxx xx-xxx-xxxx	09/06/2025	AUTOMATIC DRAWING ONLINE BA 152XBG6M AMEX FEE DEBIT CITY OF ROCKINGH		AUD	34.99 DR
xxx-xxx xx-xxx-xxxx	09/06/2025	AUTOMATIC DRAWING COR 152XBG6K AMEX FEE DEBIT CITY OF ROCKINGH		AUD	43.10 DR
xxx-xxx xx-xxx-xxxx	04/06/2025	AUTOMATIC DRAWING Client ID C9R00 NAB Transact Fee City of Rockingh		AUD	19.29 DR
xxx-xxx xx-xxx-xxxx	04/06/2025	AUTOMATIC DRAWING Client ID CJ309 NAB Transact Fee City of Rockingh		AUD	22.75 DR

Total debit trans:	14	Total debit:	1,392.77 DR	Opening balance:	unavailable
Total credit trans:	0	Total credit:	0.00 CR	Closing balance:	unavailable

End of report

**NAB Connect****Transaction Report**Transaction filter

Date range: 01-Jun-2025 **to** 30-Jun-2025
Amount range: **to**
Reference number range: **to**
Narrative: Charge
Transaction type: Miscellaneous Credit, Fee, Automatic Drawing

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	30/06/2025	FEE NATIONAL BPAY CHARGE - BILLER 0000201277		AUD	10.50 DR
xxx-xxx xx-xxx-xxxx	30/06/2025	FEE NATIONAL BPAY CHARGE - BILLER 0000125583		AUD	150.00 DR
xxx-xxx xx-xxx-xxxx	30/06/2025	FEE NATIONAL BPAY CHARGE - BILLER 0000093716		AUD	1,536.00 DR

Total debit trans:	3	Total debit:	1,696.50 DR	Opening balance:	unavailable
Total credit trans:	0	Total credit:	0.00 CR	Closing balance:	unavailable

End of report



NAB Connect

Transaction Report

Transaction filter

Date range: 01-Jun-2025 **to** 30-Jun-2025
Amount range: **to**
Reference number range: **to**
Narrative: Fee
Transaction type: Miscellaneous Credit, Automatic Drawing, Miscellaneous Debit, Fee

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	25/06/2025	MISCELLANEOUS DEBIT Account Fees		AUD	66.72 DR
xxx-xxx xx-xxx-xxxx	09/06/2025	AUTOMATIC DRAWING AJ WET 1 152XBG6B AMEX FEE DEBIT OPERATIONS - AQU		AUD	0.10 DR
xxx-xxx xx-xxx-xxxx	09/06/2025	AUTOMATIC DRAWING AJ DRY 1 152XBG6A AMEX FEE DEBIT OPERATIONS - AQU		AUD	0.11 DR
xxx-xxx xx-xxx-xxxx	09/06/2025	AUTOMATIC DRAWING AD CSO 1 152XBG6C AMEX FEE DEBIT OPERATIONS - AQU		AUD	0.20 DR
xxx-xxx xx-xxx-xxxx	09/06/2025	AUTOMATIC DRAWING AJ MEMBER 152XBG6D AMEX FEE DEBIT OPERATIONS - AQU		AUD	2.18 DR
xxx-xxx xx-xxx-xxxx	04/06/2025	AUTOMATIC DRAWING Client ID CJ307 NAB Transact Fee CITY OF ROCKINGH		AUD	15.00 DR
xxx-xxx xx-xxx-xxxx	04/06/2025	AUTOMATIC DRAWING Client ID CJ304 NAB Transact Fee CITY OF ROCKINGH		AUD	15.30 DR
xxx-xxx xx-xxx-xxxx	04/06/2025	AUTOMATIC DRAWING Client ID CJ301 NAB Transact Fee CITY OF ROCKINGH		AUD	15.90 DR
xxx-xxx xx-xxx-xxxx	04/06/2025	AUTOMATIC DRAWING Client ID CJ303 NAB Transact Fee City of Rockingh		AUD	18.90 DR
xxx-xxx xx-xxx-xxxx	04/06/2025	AUTOMATIC DRAWING Client ID CJ302 NAB Transact Fee CITY OF ROCKINGH		AUD	26.40 DR
xxx-xxx xx-xxx-xxxx	04/06/2025	AUTOMATIC DRAWING Client ID CJ306 NAB Transact Fee CITY OF ROCKINGH		AUD	28.04 DR
xxx-xxx xx-xxx-xxxx	04/06/2025	AUTOMATIC DRAWING Client ID CJ308 NAB Transact Fee CITY OF ROCKINGH		AUD	28.90 DR
xxx-xxx xx-xxx-xxxx	04/06/2025	AUTOMATIC DRAWING Client ID CJ300 NAB Transact Fee City of Rockingh		AUD	142.36 DR
xxx-xxx xx-xxx-xxxx	04/06/2025	AUTOMATIC DRAWING Client ID CJ305 NAB Transact Fee CITY OF ROCKINGH		AUD	771.27 DR

Total debit trans:	14	Total debit:	1,131.38 DR	Opening balance:	unavailable
Total credit trans:	0	Total credit:	0.00 CR	Closing balance:	unavailable

End of report

NAB Credit Card Statement

Period 30 Apr 2025 to 28 May 2025

XXXX-XXXX-XXXX-1756

Tran Date	Supplier	Description of Expense	Amount
30-Apr-25	Institute Of Public Wo	Business Analyst Training	\$ 900.00
30-Apr-25	Institute Of Public Wo	IPWEA Corporate Membership Including Transaction Fee	\$ 2,842.00
12-May-25	Coles 0370	Stationery for Director and Support	\$ 62.50
19-May-25	Coles 0370	YEP Recognition Lunch	\$ 24.90
19-May-25	Dominos Estore Rockingham	YEP Recognition Lunch	\$ 174.57
19-May-25	The Reject Shop 605	Catering for Procurement Training	\$ 10.50
19-May-25	The Reject Shop 605	Catering Supplies for Procurement Training	\$ 20.50
20-May-25	Sushi Sushi Rockingham	Catering for Procurement Training	\$ 64.00
Total AUD			\$ 4,098.97

XXXX-XXXX-XXXX-9514

Tran Date	Supplier	Description of Expense	Amount
16-May-25	Pressreader International	Library online newspaper/magazine subscription.	\$ 19,554.00
Total AUD			\$ 19,554.00

XXXX-XXXX-XXXX-6745

Tran Date	Supplier	Description of Expense	Amount
8-May-25	Petbarn	Items for Animal Management Facility	\$ 565.18
19-May-25	Kmart 1039	Adapters for Rangers phone chargers	\$ 90.00
21-May-25	Rockingham Police Stat	Firearms Licence Renewal	\$ 60.00
22-May-25	Petbarn	Food and Other Items for Animal Management Facility	\$ 351.96
Total AUD			\$ 1,067.14

XXXX-XXXX-XXXX-0514

Tran Date	Supplier	Description of Expense	Amount
29-Apr-25	Ghcc	Venue Hire for Asset Services - June Leadership Communication Meeting	\$ 54.00
13-May-25	Woolworths/Rockham City S	Cleaning Supplies for Staff Kitchen	\$ 13.05
20-May-25	Www.TheLifespring.Com.	Gratuity Gift Card for Reserve Attendant	\$ 150.00
26-May-25	Woolworths/Rockham City S	High Five Morning Tea	\$ 52.06
Total AUD			\$ 269.11

XXXX-XXXX-XXXX-3265

Tran Date	Supplier	Description of Expense	Amount
2-May-25	Westbooks	Local Stock	\$ 583.07
2-May-25	Westbooks	Local Stock	\$ 980.26
26-May-25	My Post Business/Post	Postage for Country Inter Library Loans	\$ 10.73
27-May-25	My Post Business/Post	Postage for Country Inter Library Loans	\$ 10.73
27-May-25	Sp Jb Hi-Fi Online	Local Stock	\$ 226.47
Total AUD			\$ 1,811.26

XXXX-XXXX-XXXX-7813

Tran Date	Supplier	Description of Expense	Amount
1-May-25	Officeworks	2 x Logitech Ergonomic Mouse	\$ 258.00
2-May-25	Officeworks 0620	Bostik Blu Tack	\$ 3.00
Total AUD			\$ 261.00

XXXX-XXXX-XXXX-4766

Tran Date	Supplier	Description of Expense	Amount
2-May-25	Coles 0322	Banner and Badge exhibition opening catering	\$ 81.20
9-May-25	Express Online Trainin	Employee training	\$ 35.50
22-May-25	Woolworths/Rockham City S	Bricolage Exhibition Opening Supplies	\$ 75.97
22-May-25	Kmart 1039	Arts Centre opening event supplies	\$ 93.00
Total AUD			\$ 285.67

XXXX-XXXX-XXXX-6830

Tran Date	Supplier	Description of Expense	Amount
21-May-25	Woolworths/Oasis Dr	Councillors lounge consumables	\$ 82.25
22-May-25	Www.Bannerbuzz.Com.Au	Reception room tablecloths	\$ 80.93
23-May-25	Woolworths Online	Councillors lounge consumables	\$ 185.30
Total AUD			\$ 348.48

XXXX-XXXX-XXXX-2219

Tran Date	Supplier	Description of Expense	Amount
30-Apr-25	Clever Patch	Craft materials for teen events at Rockingham Library	\$ 482.78
5-May-25	Kmart	Toys for Rockingham Toy Library refund	-\$ 58.00
6-May-25	Woolworths/Rockham City S	Consumable resources for events and library use at Rockingham Library	\$ 55.35
12-May-25	Bigw Online	Littlebits storage boxes for resources at Rockingham Library	\$ 59.70
13-May-25	Sp Decodable Readers	Local Stock purchases for Rockingham Library	\$ 477.95
21-May-25	Woolworths/Rockham City S	Materials for STEAM Programming at Rockingham Library	\$ 46.50
21-May-25	Bunnings 323000	Child safety corners for tables at Rockingham Library	\$ 10.91
26-May-25	Sterlings Office National	Stationery for Rockingham Library	\$ 422.85
27-May-25	Westbooks	Local stock purchases for Rockingham Library	\$ 393.45
Total AUD			\$ 1,891.49

XXXX-XXXX-XXXX-2081

Tran Date	Supplier	Description of Expense	Amount
20-May-25	Westbooks	Book purchases for Rockingham Library.	\$ 712.74

		Total AUD	\$ 712.74
XXXX-XXXX-XXXX-0884			
Tran Date	Supplier	Description of Expense	Amount
1-May-25	Kwik Skips	Skip bin hire for Aqua Jetty	\$ 515.10
7-May-25	Dept Of Health Pharm	Swimming pool chlorination permits	\$ 136.00
8-May-25	Kmart	Tablecovers for Aqua Jetty	\$ 48.00
8-May-25	Sterlings Office National	Aqua Jetty stationery supplies	\$ 239.83
16-May-25	Dmirs East Perth	Dangerous goods licence renewal for Aquatic Centre	\$ 270.00
26-May-25	Intertek Inform	Australian Standard document for Aquatic Centre inflatables	\$ 120.90
		Total AUD	\$ 1,329.83
XXXX-XXXX-XXXX-5581			
Tran Date	Supplier	Description of Expense	Amount
9-May-25	Linksman Holdings Pty Ltd	Irrigation maps. Plastic adhesive strips for A1 document cabinets	\$ 195.85
		Total AUD	\$ 195.85
XXXX-XXXX-XXXX-0302			
Tran Date	Supplier	Description of Expense	Amount
1-May-25	My Post Business/Post	Postage for Inter-library loan	\$ 9.64
1-May-25	W A Library Supplies	Genre labels for collection at Rockingham Library	\$ 31.20
1-May-25	W A Library Supplies	Genre labels for collection at Rockingham Library	\$ 265.80
5-May-25	Kmart 1039	Frames for Rockingham Library	\$ 114.00
6-May-25	Modern Teaching Aids	Resources for Toy Library and equipment for programs at Rockingham Library	\$ 966.64
5-May-25	Bunnings 323000	Safety resources for Rockingham Library	\$ 16.99
6-May-25	Tickets*volunteeri	Conference Tickets	\$ 368.58
7-May-25	Sterlings Office National	Stationery for Rockingham Library	\$ 105.60
		Total AUD	\$ 1,878.45
XXXX-XXXX-XXXX-8289			
Tran Date	Supplier	Description of Expense	Amount
16-May-25	Lucky Charm Rockingham	Stationery for Community Development	\$ 5.99
27-May-25	Inculturetour* Rllyfgw	Welcome to country/Smoking Ceremony	\$ 1,117.60
		Total AUD	\$ 1,123.59
XXXX-XXXX-XXXX-8548			
Tran Date	Supplier	Description of Expense	Amount
29-Apr-25	Boc Gas And Gear	Dry Ice Pellets - Mosquito Control Program	\$ 38.78
21-May-25	Asic	Company Owner Search	\$ 94.00
26-May-25	Eha Wa	FoodSafe Online Annual Subscription Renewal -1 July 2025 - 30 June 2026	\$ 1,100.00
27-May-25	Coles 0370	4 x Recognition Gift Cards - 1 x Residential Design Officer and 3 x EHOs	\$ 200.00
		Total AUD	\$ 1,432.78
XXXX-XXXX-XXXX-7124			
Tran Date	Supplier	Description of Expense	Amount
29-Apr-25	Dulux Rockingham	Paint for foyer toilets	\$ 337.04
30-Apr-25	Dulux Rockingham	Consumables for painter	\$ 14.28
1-May-25	Dulux Rockingham	Paint for toilet foyers	\$ 145.66
5-May-25	Dulux Rockingham	Paint for Mary Davies Library	\$ 77.74
12-May-25	Dulux Rockingham	Sample Pots	\$ 27.15
14-May-25	Dulux Rockingham	Paint for June Road toilets	\$ 95.76
15-May-25	Dulux Rockingham	Paint for changeroom	\$ 95.76
15-May-25	Dulux Rockingham	Paint for wooden	\$ 313.04
19-May-25	Dulux Rockingham	Consumables	\$ 41.93
20-May-25	Dulux Rockingham	Paint for admin	\$ 78.64
20-May-25	Dulux Rockingham	Paint for staircase floor	\$ 433.06
21-May-25	Fix My Fuel	Vehicle rego 2109 RO - wrong fuel	\$ 150.00
21-May-25	Fix My Fuel	Vehicle rego 2109 RO - wrong fuel	\$ 445.00
21-May-25	Ampol Cockburn 51015f	Vehicle rego 2109 RO - wrong fuel	\$ 105.90
26-May-25	Rockinghampaintplace	Consumables for painter	\$ 11.85
26-May-25	Dulux Rockingham	Paint for Koorana reserve	\$ 81.91
26-May-25	Dulux Rockingham	Paint for the floor - Mike Barnett	\$ 220.67
		Total AUD	\$ 2,675.39
XXXX-XXXX-XXXX-5976			
Tran Date	Supplier	Description of Expense	Amount
8-May-25	Afac Conference Part	Staff Development	\$ 693.00
19-May-25	Walga Events	Staff Development	\$ 300.00
21-May-25	Superchem Rockingham	PCEP planning workshop - Tissues	\$ 4.77
		Total AUD	\$ 997.77
XXXX-XXXX-XXXX-0519			
Tran Date	Supplier	Description of Expense	Amount
7-May-25	Pta Smartrider	SmartRider 056649833 Reload	\$ 100.00
15-May-25	Tickets*creating S	'Creating Socially Inclusive Play Spaces'	\$ 524.18
23-May-25	Landgate	Certificates of Title - Lot 53 on DP65360	\$ 94.80
27-May-25	Sterlings Office National	Buro Metro Office Chair and Collins Diary	\$ 634.35
		Total AUD	\$ 1,353.33
XXXX-XXXX-XXXX-5899			
Tran Date	Supplier	Description of Expense	Amount
14-May-25	Dot - Licensing	DOT Plate Change RO-92 To 1IPL-296 P63066 20.05.2025 \$31.10	\$ 19.40
14-May-25	Dot - Licensing	DOT Plate Change RO-70 To 1IPL-294 P628499 20.05.2025 \$31.10	\$ 31.10
14-May-25	Dot - Licensing	DOT RO42 Plate Remake P61426 14.05.2025 \$47.90	\$ 47.90
20-May-25	Dot - Licensing	DOT Plate Change 1IPU-254 To RO-94 P610255 29.05.2025 \$19.40	\$ 19.40
20-May-25	Dot - Licensing	DOT Plate Change 1IOU-331 To 2104-RO P654655 14.05.2025 \$19.40	\$ 19.40
20-May-25	Dot - Licensing	DOT Plate Change 2086-RO To 1IPL-295 P620800 20.05.2025 \$31.10	\$ 31.10

20-May-25	Dot - Licensing	DOT Plate Change RO-94 To 1IQB-022 P61029 29.05.2025 \$31.10	\$	31.10
20-May-25	Dot - Licensing	DOT Plate Change 2104-RO To 1IOU-022 P65463 14.05.2025 \$31.10	\$	31.10
		Total AUD	\$	230.50
XXXX-XXXX-XXXX-4371				
Tran Date	Supplier	Description of Expense		Amount
13-May-25	Jb Hi Fi Rockingham	4 way surge USB for desk	\$	49.95
26-May-25	Jb Hi Fi	USBC port for desk	\$	44.00
		Total AUD	\$	93.95
XXXX-XXXX-XXXX-1910				
Tran Date	Supplier	Description of Expense		Amount
30-Apr-25	Warnbro Bowling Club Inc	Aqua Jetty program expense	\$	100.00
14-May-25	Kmart	Aqua Jetty program supplies	\$	67.00
19-May-25	Kmart	Aqua Jetty Swim school supplies	\$	145.00
		Total AUD	\$	312.00
XXXX-XXXX-XXXX-1325				
Tran Date	Supplier	Description of Expense		Amount
28-Apr-25	Bunnings 472000	Replacement tables for Carnaby Hall	\$	434.00
1-May-25	Coles 0287	Hand sanitizer for library use	\$	40.00
1-May-25	Kmart 1229	Scales for Steam lab event and shower curtain for disabled toilet	\$	79.00
1-May-25	Officeworks	Stationery for library use	\$	90.17
1-May-25	Sp Minus18	Resources for IDAHOBIT display	\$	160.00
2-May-25	My Post Business/Post	Australia post delivery fee for inter-library loan	\$	14.65
2-May-25	Educational Art Supp	Supplies for various childrens programs	\$	92.84
2-May-25	Booktopia	Books for librarian of youth and children in library	\$	214.18
12-May-25	Bunnings Group Ltd	Shelving unit for library	\$	28.79
13-May-25	My Post Business/Post	Australia post delivery fee for inter-library loan	\$	9.64
13-May-25	My Post Business/Post	Australia post fee for inter-library loan	\$	14.65
15-May-25	Westbooks	Local stock – Librarian Children and youth	\$	197.03
16-May-25	Post Baldivis Lpo	Registered mail from library	\$	8.25
19-May-25	Sterlings Office National	Stationary for library use	\$	167.54
19-May-25	Modern Teaching Aids	Librarian Children and Youth event supplies	\$	464.06
19-May-25	Bunnings Group Ltd	UV torch for library use	\$	24.99
21-May-25	Booktopia	Selection of books for Loneliness awareness week	\$	692.38
26-May-25	Booktopia	Books for assistant librarian collection	\$	168.38
26-May-25	Booktopia	Library book purchases	\$	654.57
		Total AUD	\$	3,555.12
XXXX-XXXX-XXXX-1427				
Tran Date	Supplier	Description of Expense		Amount
1-May-25	Spotlight 065	MDLCC special event supplies	\$	65.00
6-May-25	Kmart 1229	MDLCC special event supplies	\$	40.50
6-May-25	Coles 0287	MDLCC special event supplies.	\$	82.40
6-May-25	Red Dot Stores Baldivi	MDLCC special events supplies	\$	9.98
8-May-25	Baldivis Gourmet Pizz	MDLCC - Mothers Day special events catering	\$	345.44
8-May-25	Spotlight Pty Ltd	MDLCC Special Event Supplies Christmas Tree	\$	204.75
10-May-25	Ace Rockingham Cinemas	MDLCC catering supplies for special event	\$	96.00
10-May-25	Baldivis Gourmet Pizz	MDLCC - Mother day special event catering	\$	304.80
21-May-25	Temu.Com	MDLCC - special event supplies. Christmas Tree	\$	95.28
22-May-25	Spotlight 104	MDLC event supplies - Christmas Tree	\$	15.75
22-May-25	Spotlight 104	MDLCC event supplies. Christmas tree	\$	31.50
22-May-25	Spotlight Pty Ltd	Refund of Event supplies - Christmas tree	-\$	31.50
23-May-25	Kmart 1229	MDLCC- community equipment	\$	17.00
23-May-25	Booktopia	MDLCC book purchases	\$	482.71
25-May-25	Coles 0329	MDLCC - special event supplies	\$	12.00
27-May-25	Kmart 1229	MDLCC - community equipment	\$	15.00
		Total AUD	\$	1,786.61
XXXX-XXXX-XXXX-6941				
Tran Date	Supplier	Description of Expense		Amount
16-May-25	Woolworths/Rockham City S	Civic gift for a residents 100th Birthday	\$	20.00
		Total AUD	\$	20.00
XXXX-XXXX-XXXX-3485				
Tran Date	Supplier	Description of Expense		Amount
28-Apr-25	Dulux Rockingham	1. Admin Square Entry door frame. 2. Mike Barnett score tables	\$	95.21
5-May-25	Dulux Rockingham	Two pack paint for Aqua Jetty makes and walls	\$	453.24
12-May-25	Dulux Rockingham	Central library painting columns and study room	\$	266.11
20-May-25	Dulux Rockingham	Bridge wing admin offices. Ceiling and walls. Redo manhole covers in toilet areas	\$	191.52
		Total AUD	\$	1,006.08
XXXX-XXXX-XXXX-0552				
Tran Date	Supplier	Description of Expense		Amount
1-May-25	Baldivis Iga	BISC Cafe consumables	\$	44.43
5-May-25	Baldivis Iga	BISC Cafe Consumables	\$	12.38
6-May-25	Eagle Sports	BISC Merchandise - Mouthguards	\$	236.50
8-May-25	Kmart	Credit for program expenses unable to be supplied	-\$	10.00
14-May-25	Nisbets Australia	Safety shoes for BISC staff	\$	109.89
18-May-25	Spud Shed	BISC Cafe consumables	\$	127.84
18-May-25	Baldivis Iga	BISC Cafe consumables	\$	139.30
19-May-25	Lifevac Australia	First aid supplies for facilities	\$	909.03
19-May-25	170517ch Pty Ltd	BISC first aid supplies	\$	58.04
		Total AUD	\$	1,627.41
XXXX-XXXX-XXXX-9222				
Tran Date	Supplier	Description of Expense		Amount
29-Apr-25	Coles Online	MBSC Kiosk merchandise	\$	487.82

2-May-25 All Ages First Aid ...	MBSC Staff first aid training	\$	50.00
2-May-25 Bunnings Group Ltd	MBSC consumables	\$	121.67
6-May-25 Eagle Sports	Merchandise for MBSC (Mouthguards)	\$	808.50
12-May-25 Coles Online	MBSC Kiosk merchandise	\$	271.13
14-May-25 Coles Online	MBSC Kiosk supplies	\$	153.20
19-May-25 Coles Online	MBSC Kiosk merchandise	\$	162.64
20-May-25 Kmart	MBSC Stationery	\$	36.00
25-May-25 Ampol Rockingham 55395	MBSC Kiosk merchandise	\$	16.50
25-May-25 Ampol Rockingham 55395	MBSC Kiosk merchandise	\$	17.90
	Total AUD	\$	2,125.36
XXXX-XXXX-XXXX-9528			
Tran Date	Supplier	Description of Expense	Amount
29-Apr-25	Cabcharge Payments Pty	Transport for volunteers to attend recognition event and for a RCCTS client using a wheelchair	\$ 188.11
7-May-25	Coles Online	Refreshments for community mental health workshops	\$ 113.40
13-May-25	Tickets*lunch Lea	Staff Training	\$ 50.73
16-May-25	St John Ambulance Aust	2x First Aid Kits for RCCTS Vehicles	\$ 220.00
	Total AUD		\$ 572.24
XXXX-XXXX-XXXX-0452			
Tran Date	Supplier	Description of Expense	Amount
26-May-25	Sp Jb Hi-Fi Online	Playstation controller replacement	\$ 94.99
26-May-25	Officeworks	Stationery, charging cables and mice	\$ 134.52
	Total AUD		\$ 229.51
XXXX-XXXX-XXXX-9869			
Tran Date	Supplier	Description of Expense	Amount
8-May-25	Westbooks	Library book purchases	\$ 44.77
9-May-25	Coles 0287	Coles paper towel for library and community centre use	\$ 45.60
16-May-25	Coles 0287	Coles stationery for library and community centre use	\$ 20.25
	Total AUD		\$ 110.62
XXXX-XXXX-XXXX-4139			
Tran Date	Supplier	Description of Expense	Amount
29-Apr-25	Sanity Web Store	Local Stock Purchase DVD - Customer requests	\$ 60.93
1-May-25	Ezi*angus & Robertson	Stock purchase for request	\$ 39.74
5-May-25	Westbooks	Stock purchase for request	\$ 188.22
6-May-25	Dymocks Online	Stock purchase for request	\$ 44.98
6-May-25	Dvdland Pty Ltd	Stock purchase for request	\$ 67.85
8-May-25	Spotlight 065	Materials for displays and crafts, consumables	\$ 92.39
12-May-25	Ezi*ezydvd	Stock purchase for request	\$ 85.89
13-May-25	Westbooks	Stock purchase for request	\$ 224.12
14-May-25	Zlr*dominos Rockingham	IDAHOBIT event - Pizza	\$ 122.33
19-May-25	Dymocks Online	Refund for Dymocks order	-\$ 55.99
20-May-25	Sp Jb Hi-Fi Online	Stock purchase for request	\$ 64.54
20-May-25	Dvdland Pty Ltd	Stock purchase for request	\$ 37.90
	Total AUD		\$ 972.90
XXXX-XXXX-XXXX-0484			
Tran Date	Supplier	Description of Expense	Amount
1-May-25	Forch Australia Pty Lt	Forch cap screw-roll pin- bolts-hose clamps \$208.51 W520 1038 250	\$ 208.51
1-May-25	Forch Australia Pty Lt	Forch Washers crimps hex screws copper washers ally washers W520 1038 250 \$318.79	\$ 318.79
1-May-25	Forch Australia Pty Lt	Forch Deutsch plug restock -washers W520 1038 250 \$582.08	\$ 582.08
21-May-25	Sq *impeccable Auto Detai	Impeccable Hand Car Wash & Detailing Perth Vehicle Detailing P61136 22.05.2025 \$799	\$ 799.00
	Total AUD		\$ 1,908.38
XXXX-XXXX-XXXX-4839			
Tran Date	Supplier	Description of Expense	Amount
29-Apr-25	Local Government Mana	'Procurement Fundamentals' Workshop - May 2025	\$ 850.00
12-May-25	Roses Only Pty Ltd	Sympathy Flowers - MRLF Employee	\$ 150.84
16-May-25	Www.Sugarcoatit.Com.Au	Get Well Soon Gift - ICT Employee	\$ 119.61
19-May-25	Rimpa Global	Professional Development Roadshow - Customer and Corporate Support Department	\$ 694.96
	Total AUD		\$ 1,815.41
XXXX-XXXX-XXXX-2687			
Tran Date	Supplier	Description of Expense	Amount
19-May-25	Acma	Radio Licence	\$ 74.00
19-May-25	Life Ready Baldivis	Worker Injury Treatment	\$ 93.95
19-May-25	Life Ready Baldivis	Worker Injury Treatment	\$ 93.95
19-May-25	Life Ready Baldivis	Worker Injury Treatment	\$ 93.95
19-May-25	Life Ready Baldivis	Worker Injury Treatment	\$ 115.90
20-May-25	Idameneo No 123	Worker Injury Treatment	\$ 198.00
20-May-25	Idameneo No 123	Worker Injury Treatment	\$ 198.00
20-May-25	Idameneo No 123	Worker Injury Treatment	\$ 396.00
20-May-25	Idameneo No 123	Worker Injury Treatment	\$ 583.90
22-May-25	Indigenous* Indigenous	Reconciliation Week Pins	\$ 558.00
27-May-25	Occumed Murdoch	Fitness for Duty Assessment for employee	\$ 1,155.00
	Total AUD		\$ 3,560.65
XXXX-XXXX-XXXX-4088			
Tran Date	Supplier	Description of Expense	Amount
2-May-25	Boffins Bookshop Pty Ltd	Local stock book purchases	\$ 219.83
5-May-25	My Post Business/Post	Postage for InterLibrary Loan Request	\$ 14.65
8-May-25	Post Baldivis Lpo	Post/Parcel bags	\$ 53.00
9-May-25	My Post Business/Post	Postage to send InterLibrary Loan	\$ 14.65
12-May-25	Raeco	Stationery and Labels	\$ 296.29
14-May-25	Sterlings Office National	Stationery	\$ 134.96
14-May-25	Sterlings Office National	Stationery	\$ 292.29
14-May-25	News Pty Limited	Newspaper subscription	\$ 468.00

15-May-25	Westbooks	Local Stock	\$	145.45
17-May-25	Amazon Au	Local Stock	\$	74.66
21-May-25	My Post Business/Post	Interlibrary loan postage	\$	10.73
21-May-25	Sterlings Office National	Stationery	\$	59.76
22-May-25	Roadshow Films	Movie licence for First Thursday Film program at SBY	\$	209.34
		Total AUD	\$	1,993.61
XXXX-XXXX-XXXX-0629				
Tran Date	Supplier	Description of Expense		Amount
14-May-25	Kwik Skips	Skip bin hire	\$	515.10
21-May-25	Waterlogic Australia	Bubbler servicing at Aqua Jetty	\$	403.47
23-May-25	Woolworths/Palm Springs B	Aqua Jetty Cafe supplies	\$	35.00
		Total AUD	\$	953.57
XXXX-XXXX-XXXX-4446				
Tran Date	Supplier	Description of Expense		Amount
13-May-25	Team Systems Vic Pty L	Ladder feet	\$	166.98
26-May-25	Kompan Australia	Slide part for Port Kennedy	\$	718.82
		Total AUD	\$	885.80
XXXX-XXXX-XXXX-9443				
Tran Date	Supplier	Description of Expense		Amount
28-Apr-25	Bunnings 323000	Sharps container	\$	56.43
30-Apr-25	Total Tools Rockingh	Workshop blade replacement	\$	89.15
1-May-25	Bunnings 323000	Draught proofing of doors	\$	31.49
7-May-25	Gregs Glass	Door vision panel	\$	10.00
6-May-25	Bunnings 323000	Churchill - Replace entry door closer	\$	115.20
7-May-25	Bunnings 323000	Workshop storage unit screw	\$	80.74
7-May-25	Bunnings 323000	Door vision panel	\$	87.78
8-May-25	Bunnings 323000	External toilet tile repair	\$	7.19
12-May-25	Bunnings 323000	Repair cubicle door Tuart Park	\$	68.03
13-May-25	Bunnings 323000	Replace toilet seat	\$	42.80
15-May-25	Bunnings 472000	Bench seat repair	\$	32.32
15-May-25	Bunnings 323000	Renew toilet and kitchen fittings	\$	33.04
20-May-25	Total Tools Rockingh	Repair bench slats	\$	72.65
20-May-25	Bunnings 323000	1. Replace toilet seats. 2. kitchen/splashback seal.	\$	202.33
22-May-25	Bunnings 323000	Hang hooks in office	\$	36.43
23-May-25	Bunnings 323000	Template set out, new playground	\$	60.70
26-May-25	Sydney Tools-Rockingh	Replacement blade for mitre saw	\$	107.35
		Total AUD	\$	1,133.63
XXXX-XXXX-XXXX-1843				
Tran Date	Supplier	Description of Expense		Amount
13-May-25	Dulux Rockingham	Bungaree dog/pigeon club - Graffiti Removal	\$	328.50
19-May-25	Galvins Plumbing Suppl	Depot male toilets - cleaner for waterless urinals	\$	154.00
		Total AUD	\$	482.50
XXXX-XXXX-XXXX-5319				
Tran Date	Supplier	Description of Expense		Amount
30-Apr-25	Uber *eats Help.Uber.Com	Youth Centre Xmas Lunch 2024 (delayed)	\$	431.46
5-May-25	Woolworths Online	Youth Centre Supplies	\$	55.31
5-May-25	Coles Online	Parenting Workshops Resources	\$	120.85
8-May-25	Woolworths Online	Youth centre term program supplies	\$	120.17
12-May-25	Woolworths Online	Youth centre supplies - refund	-\$	1.70
12-May-25	Woolworths Online	Youth Centre supplies	\$	59.54
15-May-25	Woolworths Online	Youth Centre and Program Supplies	\$	130.70
15-May-25	Bigw Online	Youth Centre Supplies	\$	173.00
19-May-25	Woolworths Online	Youth centre and program supplies	\$	118.08
21-May-25	Kmart	Youth Centre Program Supplies	\$	160.00
21-May-25	Officeworks	Supplies for Youth Centre and Parenting Programs	\$	243.48
21-May-25	Miss Maud	Resources for Parenting Workshops	\$	502.65
22-May-25	Woolworths Online	Youth Centre Supplies	\$	86.05
21-May-25	Coles Online	Parenting Workshop Resources	\$	315.50
26-May-25	Woolworths Online	General and Term Program Supplies	\$	68.53
26-May-25	Officeworks	Parenting program supplies	\$	29.98
		Total AUD	\$	2,613.60
XXXX-XXXX-XXXX-1837				
Tran Date	Supplier	Description of Expense		Amount
28-Apr-25	Bunnings 323000	1. Bell Park ship repairs. 2. Rivergums Reserve wall repairs. 3. Mary Davies Library - Display stand	\$	463.94
5-May-25	Bunnings 323000	1. Aqua Jetty - Replace toilet seat. 2. SB - Lock repairs. 3. Mary Davies - Fabricate furniture.	\$	85.69
8-May-25	Bunnings 323000	Maintenance - toilet seat - felt pads - timber - door closer - builders bog	\$	455.75
13-May-25	Bunnings 323000	1. Door repairs at Admin Building. 2. Install A4 holders at Depot Workshop	\$	83.94
14-May-25	Bunnings 323000	1. Replace toilet seat. 2. Slide repairs. 3. Fabricate planter boxes. 4. Swing repairs.	\$	362.90
16-May-25	Bunnings 323000	1. Replace toilet seat. 2. External clean. 3. Slide repair. 4. Replace hinges	\$	375.07
20-May-25	Sp Snapper Display	Replace snap frame at Aqua Jetty	\$	124.00
19-May-25	Bunnings 323000	1. External clean. 2. Wall repairs. 3.Modify Cabinetry. 4. Build planter boxes	\$	395.14
20-May-25	Bunnings 472000	1. Build planter boxes. 2. Remove covid screens.	\$	109.04
22-May-25	Sign*a*rama (Rockingha	Install Plaque	\$	165.00
		Total AUD	\$	2,620.47
XXXX-XXXX-XXXX-3777				
Tran Date	Supplier	Description of Expense		Amount
1-May-25	Spotlight Pty Ltd	Refund due to out of stock - Purple Road Craft kit resources	-\$	6.00
1-May-25	Spotlight Pty Ltd	Resources for Purple Road Kits	\$	465.00
7-May-25	Asn Conferences	Staff Professional Development - Suicide Prevention Conference registration	\$	1,417.50
16-May-25	Officeworks	Workshop and Interagency equipment	\$	84.00
16-May-25	Woolworths/Rockham City S	Bike Road Safety event	\$	137.85
16-May-25	Kmart 1039	Prizes - Road Safety event	\$	283.00
19-May-25	Spotlight Pty Ltd	WEAAD Purple Road Craft Kit Resources	\$	21.00

		Total AUD	\$ 2,402.35
XXXX-XXXX-XXXX-3001			
Tran Date	Supplier	Description of Expense	Amount
1-May-25	Skoosport Equipment P	Badminton nets for facility	\$ 214.60
		Total AUD	\$ 214.60
XXXX-XXXX-XXXX-1386			
Tran Date	Supplier	Description of Expense	Amount
26-May-25	Sp Kings Square	Perth South West Metropolitan Alliance CEO Forum @ City of Fremantle on 26 May 2025	\$ 15.15
		Total AUD	\$ 15.15
XXXX-XXXX-XXXX-8522			
Tran Date	Supplier	Description of Expense	Amount
5-May-25	Landgate	Document Memorial - Miscellaneous I120918	\$ 31.60
		Total AUD	\$ 31.60
XXXX-XXXX-XXXX-8555			
Tran Date	Supplier	Description of Expense	Amount
30-Apr-25	Amazon Marketplace Au	Minor IT equipment	\$ 45.58
2-May-25	Uptimerobot	SMS/Voice call credits	\$ 23.81
1-May-25	Google*cloud Spzsv9	Google Cloud subscription fee April 2025	\$ 486.96
1-May-25	Casual Leasing	FOGO Community Information Booth	\$ 2,159.85
1-May-25	Ezi*alyka P/L	Customer support retainer May 2025	\$ 2,310.00
3-May-25	Msft * E0800w5clw	Subscription charge 13/04/2025 - 12/05/2025	\$ 11.55
3-May-25	Msft * E0800w5mex	Subscription fee May 2025	\$ 131.78
3-May-25	Gymsales.Net	Monthly subscription April 2025 and SMS Blasts March 2025	\$ 877.14
5-May-25	Apple Online Au	Airtag 4 pack	\$ 165.00
7-May-25	Sp Jb Hi-Fi Online	Belkin USB-C 7-in-1 Multiport Hub	\$ 119.00
12-May-25	Atlassian	Annual subscription fee	\$ 3,488.77
14-May-25	Wilson Parking Australia	Parking - Trend Micro training and development day	\$ 30.41
20-May-25	Cpp Convention Centre	Data Privacy Management	\$ 26.25
21-May-25	Cba*tenable	Professional development - Cyber Security Analyst - Tenable Vulnerability Management Course Exams	\$ 948.00
21-May-25	Cba*tenable	Professional development - Cyber Security Analyst - Tenable Vulnerability Management Course	\$ 3,437.27
22-May-25	Woolworths/Rockham City S	ICT consumables	\$ 33.50
23-May-25	Sync	Monthly subscription 23/05/2025 - 22/06/2025	\$ 37.84
23-May-25	Acma	Annual licence renewal	\$ 721.00
27-May-25	Wilson Parking	After Hours Comms Support May 2025	\$ 2,402.62
		Total AUD	\$ 17,456.33
XXXX-XXXX-XXXX-1145			
Tran Date	Supplier	Description of Expense	Amount
29-Apr-25	881pin* Ozee Markets Pty	Baldivis Lions Community Market - Stall - Environmental Education Programme	\$ 16.62
29-Apr-25	Landgate	Certificate of Title - Lot 851 on PD 415062	\$ 31.60
29-Apr-25	Landgate	Certificate of Title - Lot 103 on DP 43402	\$ 63.20
30-Apr-25	Target 5128	Texters Connectors 18 - Senior Landscape Architect	\$ 6.00
30-Apr-25	Target 5128	Coloured Pencils - Senior Landscape Architect	\$ 10.00
30-Apr-25	Ivvy Events Ticketing	Climate Adaptation 2025 Conference - 23-25 July - Sustainability Officer	\$ 1,027.63
6-May-25	Woolworths/Rockham City S	Tea, Coffee, Milk, Plates, Cups and Serviettes - FOGO Information Sessions	\$ 96.40
6-May-25	Landgate	Certificate of Title - Lot 160 on DP 93609	\$ 31.60
6-May-25	Landgate	Document Easement I747459	\$ 31.60
		Total AUD	\$ 1,314.65
XXXX-XXXX-XXXX-7040			
Tran Date	Supplier	Description of Expense	Amount
30-Apr-25	Facebk *k3s29plkg2	Monthly Facebook advertising charges per Dept.	\$ 195.98
3-May-25	Mailchimp *misc	Monthly e-newsletter charges per Dept.	\$ 669.91
12-May-25	Canva* 04514-23346281	Additional team member added to subscription.	\$ 102.33
		Total AUD	\$ 968.22
XXXX-XXXX-XXXX-4384			
Tran Date	Supplier	Description of Expense	Amount
30-Apr-25	Wa Bolts	Materials for vandalised bollard at Port Kennedy	\$ 332.06
1-May-25	Total Tools Rockingh	Drill bits for bin repairs	\$ 94.40
6-May-25	Total Tools Rockingh	Sanding discs, face shield, screw driver set for Building Maintenance	\$ 177.85
6-May-25	W.A. Independent Stl	Paint for bollards	\$ 66.00
6-May-25	Tool Kit Depot	Orbital sander for Building Maintenance	\$ 229.00
6-May-25	W.A. Independent Stl	All sheets for BISC trolley	\$ 323.00
7-May-25	Total Tools Rockingh	Stainless steel welding rods	\$ 210.95
7-May-25	Total Tools Rockingh	Polishing machine to be delivered	\$ 1,085.00
7-May-25	Bunnings 323000	Tie downs for COR vehicle RO33	\$ 25.30
8-May-25	W.A. Independent Stl	Material for dog park gate latches at Barri Barri	\$ 27.00
13-May-25	Total Tools Rockingh	Oxy-Acetylene arresters	\$ 55.00
13-May-25	Bunnings 472000	Torch batteries for COR vehicle RO33	\$ 20.63
14-May-25	Total Tools Rockingh	Workshop drill bits	\$ 69.20
15-May-25	Rockinghampaintplace	Paint for bollards and U-Rails in Singleton	\$ 162.70
15-May-25	Total Tools Rockingh	Back order receipt for cut off tool	\$ 373.48
15-May-25	Bunnings 472000	sanding discs	\$ 59.50
16-May-25	Bunnings 472000	Rivets for BISC trolley	\$ 20.88
16-May-25	Bunnings 323000	Bollard paint primer	\$ 30.56
16-May-25	Bunnings 472000	Padlock spray and paint for bollards	\$ 67.47
20-May-25	W.A. Independent Stl	Grinding disks	\$ 55.00
21-May-25	Total Tools Rockingh	Heated jacket for metal trades officer	\$ 329.00
20-May-25	Bunnings 368000	Workshop heaters	\$ 115.05
		Total AUD	\$ 3,929.03
XXXX-XXXX-XXXX-8514			
Tran Date	Supplier	Description of Expense	Amount
12-May-25	Sp Kings Square	PSWMA Technical Directors Meeting - Director Planning and Development Services	\$ 15.15

14-May-25	Adina Darwin	Accommodation - PIA Congress 2025 - Director Planning and Development Services	\$	938.12
14-May-25	Adina Darwin	Incorrect Transaction to Director Planning and Development Services Credit Card	\$	1,563.54
21-May-25	Adina Darwin	Part Credit for Incorrect Transaction to Director Planning and Development Services Credit Card	-\$	900.00
22-May-25	Adina Darwin	Part Credit for Incorrect Transaction on Director Planning and Development Services Credit Card	-\$	645.00
		Total AUD	\$	971.81
XXXX-XXXX-XXXX-9438				
Tran Date	Supplier	Description of Expense		Amount
15-May-25	My Post Business/Post	Postage of an Inter Library Loan book to South Hedland as per State Library requirements.	\$	10.73
16-May-25	My Post Business/Post	Postage of an Inter Library Loan to Toodyay as per State Library requirements.	\$	10.73
16-May-25	Sp Reformersbooks	Local stock book purchases for Warnbro Community Library.	\$	115.96
16-May-25	Sp Jb Hi-Fi Online	Local stock DVD purchases for Warnbro Community Library.	\$	172.88
16-May-25	Ezi*angus & Robertson	Local stock book purchases for Warnbro Library.	\$	179.50
20-May-25	Merchandisinglibraries	Inspired Library Layout & Seating training for the Librarian.	\$	70.17
21-May-25	Sterlings Office National	Stationery for general use at Warnbro Community Library.	\$	248.31
22-May-25	Westbooks	Local Stock book purchases for Warnbro Community Library.	\$	484.02
26-May-25	Dymocks Online	Local stock book purchases for Warnbro Community Library.	\$	213.90
		Total AUD	\$	1,506.20
XXXX-XXXX-XXXX-6285				
Tran Date	Supplier	Description of Expense		Amount
28-Apr-25	Wa Bolts Pty Ltd	Streetscapes Rockingham	\$	40.00
29-Apr-25	Austrend Internation	Streetscapes Rockingham	\$	616.00
5-May-25	Bunnings 323000	Screw and cable ties for Bayview Reserve	\$	146.53
7-May-25	Boss Industrial	Warnbro Foreshore	\$	124.81
7-May-25	Sign*a*rama (Rockingha	Police with arrow sign	\$	148.50
7-May-25	Wa Fasteners	Warnbro Foreshore sign	\$	193.41
7-May-25	Austrend Internation	Foreshore Rockingham	\$	363.00
7-May-25	Sign*a*rama (Rockingha	1. Streetscapes Port Kennedy. 2. Streetscapes Baldivis.	\$	445.50
7-May-25	Sign*a*rama (Rockingha	Rockingham Streetscapes out of order sign	\$	510.66
7-May-25	Sign*a*rama (Rockingha	Golden Bay Foreshore BEN sign	\$	514.01
7-May-25	Sign*a*rama (Rockingha	1. Streetscapes Cooloongup. 2. Streetscapes Karnup. 3. Streetscapes Safety	\$	594.00
7-May-25	Sign*a*rama (Rockingha	Baldivis Streetscapes sign	\$	781.00
12-May-25	Austrend Internation	Plate for sign - Warnbro Foreshore	\$	722.40
12-May-25	Bunnings 323000	Chlorine for water fountain at Administration Office	\$	121.80
15-May-25	Austrend Internation	Plate at Warnbro Foreshore	\$	715.00
21-May-25	Midalia Steel P/I	Bracket for sign	\$	458.15
20-May-25	Bunnings 472000	Concrete	\$	48.70
21-May-25	Wa Fasteners	Streetscapes Bolts	\$	210.87
22-May-25	Sign*a*rama (Rockingha	Streetscapes Baldivis Sign	\$	292.68
22-May-25	Sign*a*rama (Rockingha	Streetscapes Warnbro - Sign	\$	361.96
22-May-25	Sign*a*rama (Rockingha	Secret Harbour foreshore sign	\$	483.93
22-May-25	Sign*a*rama (Rockingha	Waikiki streetscapes- sign	\$	680.52
23-May-25	Rsea Safety Forrestdal	Hump sign and warning sign	\$	347.96
23-May-25	Rsea Safety Forrestdal	Sign for Mary Davies Library	\$	674.75
		Total AUD	\$	9,596.14
XXXX-XXXX-XXXX-0358				
Tran Date	Supplier	Description of Expense		Amount
13-May-25	Rockinghampaintplace	T-REX POWER FAST GMAB - JET BLACK 29	\$	79.80
19-May-25	Water Corporation	Hydrant Standpipe hire and month cost. \$10/	\$	1,163.59
21-May-25	Midalia Steel P/I	Midalia Steel materials for concreting works	\$	1,549.80
		Total AUD	\$	2,793.19
XXXX-XXXX-XXXX-7473				
Tran Date	Supplier	Description of Expense		Amount
30-Apr-25	Woolworths/Rockham City S	Carpet deodoriser	\$	24.00
30-Apr-25	Bunnings 323000	Buckets for cleaners	\$	89.96
16-May-25	Ipwea	Training	\$	165.00
		Total AUD	\$	278.96
XXXX-XXXX-XXXX-7010				
Tran Date	Supplier	Description of Expense		Amount
29-Apr-25	Booktopia	Library Book Purchases	\$	472.21
8-May-25	Coles 0287	Mother's Day Activity - LCY	\$	77.33
23-May-25	Sp Jb Hi-Fi Online	Purchases for Library Collection	\$	102.90
23-May-25	Booktopia	Library Book Purchases	\$	132.67
26-May-25	Sp Jb Hi-Fi Online	Purchases for Library Collection	\$	68.92
		Total AUD	\$	854.03
XXXX-XXXX-XXXX-0638				
Tran Date	Supplier	Description of Expense		Amount
13-May-25	Woolworths/Rockham City S	Resources for Story Time Craft and Steam Lab activities for Children and Youth Services.	\$	66.54
13-May-25	Kmart 1039	Sensory toys for the Children and Youth Program at Secret Harbour.	\$	78.80
13-May-25	Kmart 1039	Sensory Toy storage containers for Children and Youth programs.	\$	137.65
20-May-25	Westbooks	Local stock book purchases for Warnbro Community Library.	\$	368.54
21-May-25	Qbd Books	Local stock book purchases for Warnbro Community Library.	\$	76.91
		Total AUD	\$	728.44
XXXX-XXXX-XXXX-8637				
Tran Date	Supplier	Description of Expense		Amount
1-May-25	Down To Earth Training An	Traffic Management Course for 2 x SmartWatch Officers	\$	860.00
5-May-25	Down To Earth Training An	Training Course for 1 x SmartWatch Officer	\$	100.00
7-May-25	Bunnings 323000	Fire Blankets and Cloths for SmartWatch Vehicles	\$	75.26
		Total AUD	\$	1,035.26
XXXX-XXXX-XXXX-9790				
Tran Date	Supplier	Description of Expense		Amount
1-May-25	Asic	Request for Business Name Information	\$	30.00

1-May-25	Landgate	Certificate of Title Search x 1	\$	31.60
1-May-25	Landgate	Certificate of Title Search x 4	\$	126.40
5-May-25	Asic	Request for Current Company Information	\$	10.00
7-May-25	Landgate	Certificate of Title Search x 3	\$	158.00
14-May-25	Landgate	Certificate of Title Search x 1	\$	31.60
16-May-25	Dept Of Justice-Ctg Pa	Court Hearing Notice Lodgement	\$	189.00
21-May-25	Landgate	Certificate of Title Search x 1	\$	31.60
21-May-25	Dept Of Justice-Ctg Pa	Court Hearing Notice Lodgement - 21 May 2025	\$	189.00
21-May-25	Dept Of Justice-Ctg Pa	Court Hearing Notice Lodgement - 21 May 2025	\$	189.00
21-May-25	Dept Of Justice-Ctg Pa	Court Hearing Notice Lodgement - 21 May 2025	\$	189.00
23-May-25	Wild Holdings	Morning Tea for Verbal Judo Training Course - 23 May 2025	\$	50.00
26-May-25	Wild Holdings	Morning Tea for Verbal Judo Training Course - 26 May 2025	\$	50.00
		Total AUD	\$	1,275.20
XXXX-XXXX-XXXX-7949				
Tran Date	Supplier	Description of Expense		Amount
2-May-25	Facebk *fa5yhpyxp2	Meta advertising to drive traffic to tourism related blog articles on Tourism Rockingham's website.	\$	126.00
2-May-25	Tourismcoun	Staff training x 2 - Using social media and customer service to improve customer journey (Perth)	\$	180.00
5-May-25	Facebk *byl4pq8yp2	Meta advertising to drive traffic to tourism related blog articles on Tourism Rockingham's website.	\$	126.00
9-May-25	Just Party Linen	New tablecloth for Mobile Visitor Centre Desk	\$	130.50
10-May-25	Facebk *5bys5qyxp2	Meta advertising to drive traffic to tourism related blog articles on Tourism Rockingham's website.	\$	139.00
17-May-25	Facebk *vmnhlrpxp2	Meta advertising to drive traffic to tourism related blog articles on Tourism Rockingham's website.	\$	103.32
		Total AUD	\$	804.82
XXXX-XXXX-XXXX-9065				
Tran Date	Supplier	Description of Expense		Amount
5-May-25	Kmart	Storage bags for 'Proudly supported by' banners	\$	18.00
5-May-25	Coles Online	Volunteer involving organisation workshop - working smarter & getting it all done.	\$	52.69
8-May-25	Inculturetour* Rv1mwu3	Welcome to Country for Citizenship ceremony 5 May 2025	\$	558.80
12-May-25	Kmart	Storage bag for 'Proudly Supported by' banners.	\$	18.00
13-May-25	Whitney Consulting	Online training - AI grant writing.	\$	79.00
13-May-25	Woolworths Online	Volunteer recognition evening supplies.	\$	399.15
19-May-25	Sterlings Office National	Community Development April 2025 stationery.	\$	310.06
		Total AUD	\$	1,435.70
XXXX-XXXX-XXXX-7757				
Tran Date	Supplier	Description of Expense		Amount
29-Apr-25	Coles 0311	Autumn Centre - Cafe Supplies	\$	50.00
28-Apr-25	Aldi Stores - Rockingh	Autumn Centre - Cafe supplies	\$	18.93
1-May-25	Cooloongup Supa lga	Autumn Centre Cafe supplies	\$	13.96
4-May-25	Coles 0370	Autumn Centre - Cafe supplies	\$	221.30
4-May-25	Aldi Stores - Rockingh	Autumn centre - Kitchen and Cafe supplies	\$	186.68
12-May-25	Cooloongup Supa lga	Autumn Centre Cafe Supplies	\$	58.88
15-May-25	Cooloongup Supa lga	Autumn Centre - Cafe Supplies	\$	29.94
19-May-25	Coles 0370	Autumn Centre - Cafe Supplies	\$	101.50
19-May-25	Cooloongup Supa lga	Autumn Centre - Cafe Supplies	\$	36.92
20-May-25	Spotlight 065	Autumn Centre - event supplies	\$	44.60
20-May-25	Sterlings Office National	Autumn Centre - office supplies	\$	385.81
19-May-25	Red Dot Stores	Autumn Centre - event supplies	\$	113.88
19-May-25	Aldi Stores - Rockingh	Autumn Centre - Cafe Supplies	\$	194.74
21-May-25	Coles 0370	Autumn Centre - Cafe Supplies	\$	142.00
21-May-25	Cooloongup Supa lga	Autumn Centre Cafe Supplies	\$	75.60
25-May-25	Spotlight 104	Autumn Centre - Catering and events	\$	84.50
26-May-25	Cooloongup Supa lga	Autumn Centre - Cafe Supplies	\$	43.90
		Total AUD	\$	1,803.14
XXXX-XXXX-XXXX-0718				
Tran Date	Supplier	Description of Expense		Amount
29-Apr-25	Bunnings 323000	Sikaflex - Operations centre workshop	\$	23.87
1-May-25	Bunnings 323000	For window cleaning admin building	\$	45.89
2-May-25	Bunnings 323000	Pine Lining - For Coordinator Fleet office	\$	57.86
6-May-25	Bunnings 323000	Autumn Centre cupboard repairs	\$	18.79
7-May-25	Bunnings 472000	Hat rack and drawer lock - Depot workshop	\$	33.35
8-May-25	Bunnings 472000	Window lock for arts centre	\$	16.52
8-May-25	Bunnings 323000	Locks for art centre	\$	34.73
15-May-25	Bunnings 323000	1. Operations Centre. 2. Ceiling Repair Admin Bridge	\$	80.09
20-May-25	Bunnings 472000	1. Admin Window. 2. Fitout Ops Centre	\$	95.37
22-May-25	Rockinghampaintplace	paint for Mary Davis library	\$	299.30
22-May-25	Bunnings 323000	Mary davis library repairs	\$	41.40
		Total AUD	\$	747.17
NAB Billing Account				
Tran Date	Supplier	Description of Expense		Amount
1-May-25	Payment - Direct Debit Payment	-	-\$	90,025.60
		Total AUD	-\$	90,025.60
NAB Fee Account				
Tran Date	Supplier	Description of Expense		Amount
29-Apr-25	Account Fees - Cc Maintenance Fee	Account Fees Cc Maintenance Fee	\$	110.00
29-Apr-25	Account Fees - Cc Fp User Fee	Account Fees Cc Fp User Fee	\$	306.24
		Total AUD	\$	416.24
Report Total for May 2025				\$ 32,033.16
Bank Fees				\$ 416.24
Total Payment				\$ 32,449.40

Ampol Card - May 2025

Period 11 - 1st May to 31 May 2025

Transaction Date	Supplier Details	Registration	Product	Total
30/04/2025	AMPOL FOODARY ROCKINGHAM	1GDS270	DIESEL	\$ 106.51
12/05/2025	AMPOL FOODARY ROCKINGHAM	2014RO	ULP	\$ 65.55
27/05/2025	AMPOL FOODARY ROCKINGHAM	2014RO	ULP	\$ 56.01
14/05/2025	AMPOL FOODARY WARNBRO	2005RO	ULP	\$ 66.76
30/05/2025	AMPOL FOODARY FALCON (MIAMI BEACH) S/STN	2005RO	ULP	\$ 74.83
7/05/2025	AMPOL FOODARY ROCKINGHAM	2013RO	DIESEL	\$ 129.00
5/05/2025	AMPOL FOODARY LIVINGSTON	2057RO	ULP	\$ 63.80
12/05/2025	AMPOL FOODARY ROCKINGHAM	2057RO	ULP	\$ 62.08
18/05/2025	EG AMPOL 94225 CANNING VALE	2057RO	ULP	\$ 68.35
1/05/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	\$ 57.95
8/05/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	\$ 47.51
15/05/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	\$ 53.92
19/05/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	\$ 36.38
22/05/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	\$ 45.61
28/05/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	\$ 59.01
7/05/2025	AMPOL FOODARY ROCKINGHAM	2007RO	ULP	\$ 77.05
5/05/2025	AMPOL FOODARY ROCKINGHAM	2087RO	ULP	\$ 58.91
16/05/2025	AMPOL FOODARY SECRET HARBOUR	2087RO	ULP	\$ 66.49
26/05/2025	AMPOL FOODARY ROCKINGHAM	2087RO	ULP	\$ 60.21
1/05/2025	AMPOL FOODARY ROCKINGHAM	2021RO	ULP	\$ 74.19
27/05/2025	AMPOL FOODARY ROCKINGHAM	2021RO	ULP	\$ 75.53
26/05/2025	EG AMPOL 94237 PORT KENNEDY	2049RO	DIESEL	\$ 90.65
2/05/2025	AMPOL FOODARY ROCKINGHAM	RO6	DIESEL	\$ 114.54
30/05/2025	AMPOL FOODARY ROCKINGHAM	RO6	DIESEL	\$ 119.55
23/05/2025	AMPOL FOODARY ROCKINGHAM	2046RO	ULP	\$ 66.99
12/05/2025	AMPOL FOODARY WARNBRO	2040RO	ULP	\$ 53.74
22/05/2025	AMPOL FOODARY WARNBRO	2040RO	ULP	\$ 49.72
8/05/2025	AMPOL FOODARY BALDIVIS	2056RO	ULP	\$ 73.25
26/05/2025	AMPOL FOODARY ROCKINGHAM	2056RO	ULP	\$ 59.70
7/05/2025	AMPOL FOODARY ROCKINGHAM	2076RO	DIESEL	\$ 94.14
13/05/2025	AMPOL FOODARY BALDIVIS	2076RO	DIESEL	\$ 94.59
21/05/2025	AMPOL FOODARY ROCKINGHAM	2076RO	DIESEL	\$ 87.47
27/05/2025	AMPOL FOODARY BALDIVIS	2076RO	DIESEL	\$ 88.37
19/05/2025	AMPOL FOODARY ROCKINGHAM	RO78	DIESEL	\$ 69.20
9/05/2025	AMPOL FOODARY SECRET HARBOUR	2059 RO	DIESEL	\$ 100.87
15/05/2025	AMPOL FOODARY ROCKINGHAM	2059 RO	DIESEL	\$ 98.75
23/05/2025	AMPOL FOODARY BALDIVIS	2059 RO	DIESEL	\$ 102.50
15/05/2025	AMPOL FOODARY LAKELANDS	2027RO	ULP	\$ 75.41
14/05/2025	AMPOL FOODARY ROCKINGHAM	2090RO	DIESEL	\$ 114.40
28/05/2025	AMPOL FOODARY ROCKINGHAM	2090RO	DIESEL	\$ 111.92
8/05/2025	AMPOL FOODARY ROCKINGHAM	RO32	DIESEL	\$ 117.47
28/05/2025	AMPOL FOODARY ROCKINGHAM	RO32	DIESEL	\$ 118.59
1/05/2025	AMPOL FOODARY ROCKINGHAM	RO33	DIESEL	\$ 124.84
13/05/2025	AMPOL FOODARY ROCKINGHAM	RO33	DIESEL	\$ 119.20
21/05/2025	AMPOL FOODARY ROCKINGHAM	RO33	DIESEL	\$ 118.38
14/05/2025	AMPOL FOODARY ROCKINGHAM	RO46	DIESEL	\$ 116.35
26/05/2025	AMPOL FOODARY ROCKINGHAM	RO46	DIESEL	\$ 120.26
15/05/2025	AMPOL FOODARY ROCKINGHAM	2080RO	ULP	\$ 62.80
27/05/2025	AMPOL FOODARY ROCKINGHAM	2080RO	ULP	\$ 57.91
1/05/2025	AMPOL FOODARY ROCKINGHAM	RO7	DIESEL	\$ 112.15
13/05/2025	AMPOL FOODARY ROCKINGHAM	RO7	DIESEL	\$ 104.37
22/05/2025	AMPOL FOODARY ROCKINGHAM	RO7	DIESEL	\$ 110.66
2/05/2025	AMPOL FOODARY BEECHBORO	2006RO	DIESEL	\$ 109.55
8/05/2025	AMPOL FOODARY BEECHBORO	2006RO	DIESEL	\$ 104.64
16/05/2025	AMPOL FOODARY BEECHBORO	2006RO	DIESEL	\$ 113.83
22/05/2025	AMPOL FOODARY COCKBURN CENTRAL JANDAKOT	2006RO	DIESEL	\$ 110.76
29/05/2025	AMPOL FOODARY COCKBURN CENTRAL JANDAKOT	2006RO	DIESEL	\$ 106.41
4/05/2025	AMPOL FOODARY KWINANA	1HIM794	DIESEL	\$ 112.86
23/05/2025	AMPOL FOODARY KWINANA	1HIM795	DIESEL	\$ 47.51
26/05/2025	AMPOL FOODARY KWINANA	1HIM795	DIESEL	\$ 95.50

8/05/2025	AMPOL FOODARY ROCKINGHAM	2055RO	ULP	\$	64.68
15/05/2025	AMPOL FOODARY ROCKINGHAM	2071RO	DIESEL	\$	104.89
1/05/2025	AMPOL FOODARY ROCKINGHAM	RO71	DIESEL	\$	128.64
13/05/2025	AMPOL FOODARY ROCKINGHAM	RO71	DIESEL	\$	110.50
26/05/2025	AMPOL FOODARY ROCKINGHAM	RO71	DIESEL	\$	107.05
14/05/2025	AMPOL FOODARY ROCKINGHAM	2082RO	DIESEL	\$	98.84
28/05/2025	AMPOL FOODARY ROCKINGHAM	2082RO	DIESEL	\$	106.16
30/04/2025	AMPOL FOODARY WARNBRO	2052RO	DIESEL	\$	80.96
21/05/2025	AMPOL FOODARY ROCKINGHAM	2052RO	DIESEL	\$	77.76
30/05/2025	AMPOL FOODARY WARNBRO	2052RO	DIESEL	\$	93.49
7/05/2025	AMPOL FOODARY ROCKINGHAM	2115RO	DIESEL	\$	125.71
22/05/2025	AMPOL FOODARY ROCKINGHAM	2115RO	DIESEL	\$	124.31
28/05/2025	AMPOL FOODARY ROCKINGHAM	2115RO	DIESEL	\$	50.88
6/05/2025	AMPOL FOODARY ROCKINGHAM	RO20	DIESEL	\$	121.09
15/05/2025	AMPOL FOODARY ROCKINGHAM	RO20	DIESEL	\$	123.95
28/05/2025	AMPOL FOODARY ROCKINGHAM	RO20	DIESEL	\$	130.19
6/05/2025	AMPOL FOODARY WARNBRO	RO69	DIESEL	\$	107.29
14/05/2025	AMPOL FOODARY ROCKINGHAM	RO69	DIESEL	\$	107.16
23/05/2025	AMPOL FOODARY WARNBRO	RO69	DIESEL	\$	117.61
23/05/2025	AMPOL FOODARY ROCKINGHAM	RO62	DIESEL	\$	119.63
7/05/2025	AMPOL FOODARY ROCKINGHAM	RO72	DIESEL	\$	108.18
15/05/2025	AMPOL FOODARY ROCKINGHAM	RO72	DIESEL	\$	103.58
27/05/2025	AMPOL FOODARY ROCKINGHAM	RO72	DIESEL	\$	102.32
6/05/2025	AMPOL FOODARY ROCKINGHAM	2053 RO	DIESEL	\$	111.65
18/05/2025	AMPOL FOODARY O'CONNOR	2053 RO	DIESEL	\$	112.78
30/05/2025	AMPOL FOODARY O'CONNOR	2053 RO	DIESEL	\$	108.04
14/05/2025	AMPOL FOODARY ROCKINGHAM	1EOG036	DIESEL	\$	169.67
8/05/2025	AMPOL FOODARY ROCKINGHAM	2064RO	ULP	\$	70.78
8/05/2025	AMPOL FOODARY ERSKINE	2009 RO	ULP	\$	43.46
16/05/2025	AMPOL FOODARY ERSKINE	2009 RO	ULP	\$	63.30
22/05/2025	AMPOL FOODARY WARNBRO	2017RO	DIESEL	\$	108.81
29/05/2025	AMPOL FOODARY ROCKINGHAM	2017RO	DIESEL	\$	80.08
6/05/2025	AMPOL FOODARY SECRET HARBOUR	2112RO	DIESEL	\$	124.22
13/05/2025	AMPOL FOODARY ROCKINGHAM	2112RO	DIESEL	\$	132.52
19/05/2025	AMPOL FOODARY SECRET HARBOUR	2112RO	DIESEL	\$	122.53
26/05/2025	AMPOL FOODARY ROCKINGHAM	2112RO	DIESEL	\$	124.04
1/05/2025	AMPOL FOODARY ROCKINGHAM	2068RO	DIESEL	\$	101.62
13/05/2025	AMPOL FOODARY ROCKINGHAM	2068RO	DIESEL	\$	98.02
22/05/2025	AMPOL FOODARY ROCKINGHAM	2068RO	DIESEL	\$	95.74
15/05/2025	AMPOL FOODARY LAKELANDS	2077RO	DIESEL	\$	81.87
21/05/2025	AMPOL FOODARY ROCKINGHAM	2077RO	DIESEL	\$	96.39
27/05/2025	AMPOL FOODARY ROCKINGHAM	2077RO	DIESEL	\$	89.23
30/04/2025	AMPOL FOODARY ROCKINGHAM	2031RO	ULP	\$	91.09
8/05/2025	AMPOL FOODARY EAST PERTH	2031RO	ULP	\$	82.38
15/05/2025	AMPOL FOODARY EAST PERTH	2031RO	ULP	\$	86.67
22/05/2025	AMPOL FOODARY ROCKINGHAM	2031RO	ULP	\$	91.20
29/05/2025	AMPOL FOODARY ROCKINGHAM	2031RO	ULP	\$	87.28
6/05/2025	AMPOL FOODARY ROCKINGHAM	RO53	DIESEL	\$	89.32
25/05/2025	AMPOL FOODARY SECRET HARBOUR	RO53	DIESEL	\$	120.82
6/05/2025	AMPOL FOODARY BALDIVIS	RO48	DIESEL	\$	122.87
13/05/2025	AMPOL FOODARY WARNBRO	RO48	DIESEL	\$	112.58
23/05/2025	AMPOL FOODARY ROCKINGHAM	RO48	DIESEL	\$	121.01
12/05/2025	EG AMPOL 94037 WARNBRO	2012RO	DIESEL	\$	104.74
26/05/2025	AMPOL FOODARY WARNBRO	2012RO	DIESEL	\$	103.50
5/05/2025	AMPOL FOODARY WARNBRO	2094RO	DIESEL	-\$	91.08
5/05/2025	AMPOL FOODARY WARNBRO	2094RO	DIESEL	\$	91.08
5/05/2025	AMPOL FOODARY WARNBRO	2094RO	DIESEL	\$	91.08
13/05/2025	AMPOL FOODARY ROCKINGHAM	2094RO	DIESEL	\$	86.13
17/05/2025	AMPOL FOODARY ROCKINGHAM	2094RO	DIESEL	\$	67.73
22/05/2025	AMPOL FOODARY ROCKINGHAM	2094RO	DIESEL	\$	104.80
28/05/2025	AMPOL FOODARY WARNBRO	2094RO	DIESEL	\$	74.45
7/05/2025	AMPOL FOODARY WARNBRO	2109RO	DIESEL	\$	81.38
15/05/2025	AMPOL FOODARY BALDIVIS	2109RO	DIESEL	\$	95.59
21/05/2025	AMPOL FOODARY COCKBURN CENTRAL JANDAKOT	2109RO	DIESEL	\$	129.99
28/05/2025	AMPOL FOODARY ROCKINGHAM	2109RO	DIESEL	\$	94.42
8/05/2025	AMPOL FOODARY ROCKINGHAM	2060RO	PREMIUM95A	\$	94.70
22/05/2025	AMPOL FOODARY ROCKINGHAM	2060RO	PREMIUM95A	\$	67.65

7/05/2025	AMPOL FOODARY ROCKINGHAM	2081RO	DIESEL	\$	80.11
13/05/2025	AMPOL FOODARY ROCKINGHAM	2081RO	DIESEL	\$	66.35
21/05/2025	AMPOL FOODARY ROCKINGHAM	2081RO	DIESEL	\$	83.33
30/05/2025	AMPOL FOODARY ROCKINGHAM	2081RO	DIESEL	\$	92.27
13/05/2025	AMPOL FOODARY ROCKINGHAM	2095RO	DIESEL	\$	99.69
23/05/2025	AMPOL FOODARY SECRET HARBOUR	2095RO	DIESEL	\$	100.38
5/05/2025	AMPOL FOODARY ROCKINGHAM	2037RO	DIESEL	\$	119.50
13/05/2025	AMPOL FOODARY ROCKINGHAM	2037RO	DIESEL	\$	109.42
22/05/2025	AMPOL FOODARY ROCKINGHAM	2037RO	DIESEL	\$	115.36
30/05/2025	AMPOL FOODARY WARNBRO	2037RO	DIESEL	\$	100.22
1/05/2025	AMPOL FOODARY ROCKINGHAM	2096RO	DIESEL	\$	114.61
2/05/2025	AMPOL FOODARY BALDIVIS	2079RO	DIESEL	\$	117.58
7/05/2025	AMPOL FOODARY ROCKINGHAM	2079RO	DIESEL	\$	75.12
13/05/2025	AMPOL FOODARY ROCKINGHAM	2079RO	DIESEL	\$	71.67
17/05/2025	AMPOL FOODARY ROCKINGHAM	2079RO	DIESEL	\$	109.90
23/05/2025	AMPOL FOODARY FALCON (MIAMI BEACH) S/STN	2079RO	DIESEL	\$	112.88
29/05/2025	AMPOL FOODARY ROCKINGHAM	2079RO	DIESEL	\$	96.15
2/05/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	\$	53.82
3/05/2025	AMPOL FOODARY BALDIVIS	2108RO	ULP	\$	24.11
4/05/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	22.20
5/05/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	\$	24.66
7/05/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	\$	42.89
8/05/2025	AMPOL FOODARY KWINANA	2108RO	ULP	\$	31.53
9/05/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	\$	26.64
11/05/2025	AMPOL FOODARY BALDIVIS	2108RO	ULP	\$	43.79
13/05/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	\$	44.71
15/05/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	41.75
17/05/2025	AMPOL FOODARY KWINANA	2108RO	ULP	\$	40.83
18/05/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	32.76
19/05/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	\$	29.13
20/05/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	25.20
21/05/2025	AMPOL FOODARY BALDIVIS	2108RO	ULP	\$	24.28
23/05/2025	AMPOL FOODARY BALDIVIS	2108RO	ULP	\$	49.63
24/05/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	\$	27.57
25/05/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	18.00
27/05/2025	AMPOL FOODARY BALDIVIS	2108RO	ULP	\$	45.50
28/05/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	21.42
29/05/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	\$	28.70
30/05/2025	AMPOL FOODARY KWINANA	2108RO	ULP	\$	25.98
1/05/2025	EG AMPOL 94037 WARNBRO	2105RO	ULP	\$	36.75
2/05/2025	AMPOL FOODARY BALDIVIS	2105RO	ULP	\$	23.14
3/05/2025	AMPOL FOODARY KWINANA	2105RO	ULP	\$	29.20
5/05/2025	AMPOL FOODARY KWINANA	2105RO	ULP	\$	47.69
7/05/2025	AMPOL FOODARY SECRET HARBOUR	2105RO	ULP	\$	30.22
9/05/2025	EG AMPOL 94037 WARNBRO	2105RO	ULP	\$	38.68
11/05/2025	AMPOL FOODARY BALDIVIS	2105RO	ULP	\$	46.69
12/05/2025	AMPOL FOODARY KWINANA	2105RO	ULP	\$	21.38
13/05/2025	AMPOL FOODARY KWINANA	2105RO	ULP	\$	19.42
14/05/2025	AMPOL FOODARY KWINANA	2105RO	ULP	\$	26.63
15/05/2025	AMPOL FOODARY KWINANA	2105RO	ULP	\$	24.11
16/05/2025	AMPOL FOODARY KWINANA	2105RO	ULP	\$	25.67
17/05/2025	AMPOL FOODARY SECRET HARBOUR	2105RO	ULP	\$	22.01
19/05/2025	EG AMPOL 94037 WARNBRO	2105RO	ULP	\$	30.26
22/05/2025	AMPOL FOODARY WARNBRO	2105RO	ULP	\$	40.54
25/05/2025	AMPOL FOODARY KWINANA	2105RO	ULP	\$	42.70
27/05/2025	AMPOL FOODARY KWINANA	2105RO	ULP	\$	35.03
28/05/2025	EG AMPOL 94037 WARNBRO	2105RO	ULP	\$	29.01
29/05/2025	EG AMPOL 94037 WARNBRO	2105RO	ULP	\$	25.42
30/05/2025	AMPOL FOODARY SECRET HARBOUR	2105RO	ULP	\$	25.50
21/05/2025	AMPOL FOODARY ROCKINGHAM	2099RO	DIESEL	\$	118.16
28/05/2025	AMPOL FOODARY ROCKINGHAM	2099RO	DIESEL	\$	63.76
8/05/2025	AMPOL FOODARY MURDOCH	2067RO	ULP	\$	66.79
13/05/2025	AMPOL FOODARY ROCKINGHAM	2067RO	ULP	\$	60.33
22/05/2025	AMPOL FOODARY MURDOCH	2067RO	ULP	\$	71.03
12/05/2025	AMPOL FOODARY ROCKINGHAM	2004RO	DIESEL	\$	95.95
7/05/2025	AMPOL FOODARY ROCKINGHAM	RO73	DIESEL	\$	111.71
13/05/2025	AMPOL FOODARY ROCKINGHAM	RO73	DIESEL	\$	104.65

20/05/2025	AMPOL FOODARY ROCKINGHAM	RO73	DIESEL	\$	112.81
28/05/2025	AMPOL FOODARY ROCKINGHAM	RO73	DIESEL	\$	103.46
1/05/2025	AMPOL FOODARY KWINANA	2106RO	ULP	\$	24.01
2/05/2025	AMPOL FOODARY BALDIVIS	2106RO	ULP	\$	25.58
4/05/2025	AMPOL FOODARY ROCKINGHAM	2106RO	ULP	\$	35.03
5/05/2025	AMPOL FOODARY WARNBRO	2106RO	ULP	\$	30.83
8/05/2025	AMPOL FOODARY BALDIVIS	2106RO	ULP	\$	52.82
11/05/2025	EG AMPOL 94037 WARNBRO	2106RO	ULP	\$	45.60
13/05/2025	AMPOL FOODARY BALDIVIS	2106RO	ULP	\$	42.70
16/05/2025	EG AMPOL 94037 WARNBRO	2106RO	ULP	\$	29.49
19/05/2025	AMPOL FOODARY WARNBRO	2106RO	ULP	\$	44.73
20/05/2025	AMPOL FOODARY KWINANA	2106RO	ULP	\$	18.04
22/05/2025	AMPOL FOODARY SECRET HARBOUR	2106RO	ULP	\$	42.87
24/05/2025	AMPOL FOODARY SECRET HARBOUR	2106RO	ULP	\$	46.38
24/05/2025	AMPOL FOODARY KWINANA	2106RO	ULP	\$	28.93
26/05/2025	AMPOL FOODARY BALDIVIS	2106RO	ULP	\$	26.45
27/05/2025	AMPOL FOODARY SECRET HARBOUR	2106RO	ULP	\$	24.22
28/05/2025	AMPOL FOODARY KWINANA	2106RO	ULP	\$	35.96
29/05/2025	AMPOL FOODARY SECRET HARBOUR	2106RO	ULP	\$	36.38
30/05/2025	AMPOL FOODARY KWINANA	2106RO	ULP	\$	33.68
31/05/2025	AMPOL FOODARY KWINANA	2106RO	ULP	\$	28.67
16/05/2025	AMPOL FOODARY ROCKINGHAM	2097RO	DIESEL	\$	122.69
1/05/2025	AMPOL FOODARY ROCKINGHAM	2019RO	DIESEL	\$	89.21
8/05/2025	AMPOL FOODARY ROCKINGHAM	2019RO	DIESEL	\$	100.55
15/05/2025	AMPOL FOODARY ROCKINGHAM	2019RO	DIESEL	\$	112.03
22/05/2025	AMPOL FOODARY ROCKINGHAM	2019RO	DIESEL	\$	88.63
7/05/2025	AMPOL FOODARY ROCKINGHAM	2085RO	DIESEL	\$	98.47
27/05/2025	AMPOL FOODARY ROCKINGHAM	2085RO	DIESEL	\$	94.92
13/05/2025	AMPOL FOODARY ROCKINGHAM	2011RO	DIESEL	\$	107.51
22/05/2025	AMPOL FOODARY ROCKINGHAM	2011RO	DIESEL	\$	84.82
29/05/2025	AMPOL FOODARY ROCKINGHAM	2011RO	DIESEL	\$	72.72
8/05/2025	AMPOL FOODARY ROCKINGHAM	2024RO	DIESEL	\$	86.12
10/05/2025	AMPOL FOODARY WARNBRO	2023RO	DIESEL	\$	110.45
23/05/2025	AMPOL FOODARY WARNBRO	2023RO	DIESEL	\$	126.17
3/05/2025	AMPOL FOODARY ROCKINGHAM	2058RO	DIESEL	\$	100.90
12/05/2025	AMPOL FOODARY ROCKINGHAM	2058RO	DIESEL	\$	113.23
20/05/2025	AMPOL FOODARY ROCKINGHAM	2058RO	DIESEL	\$	78.63
29/05/2025	AMPOL FOODARY ROCKINGHAM	2058RO	DIESEL	\$	116.18
9/05/2025	AMPOL FOODARY WARNBRO	RO37	DIESEL	\$	110.03
17/05/2025	AMPOL WOOLWORTHS FORRESTDALE	RO37	DIESEL	\$	110.47
27/05/2025	AMPOL FOODARY ROCKINGHAM	RO37	DIESEL	\$	117.36
5/05/2025	AMPOL FOODARY ROCKINGHAM	2051RO	DIESEL	\$	105.72
16/05/2025	AMPOL FOODARY ROCKINGHAM	2051RO	DIESEL	\$	113.49
30/05/2025	AMPOL FOODARY BALDIVIS	2051RO	DIESEL	\$	111.28
2/05/2025	AMPOL FOODARY WARNBRO	2063RO	DIESEL	\$	77.17
16/05/2025	AMPOL FOODARY SECRET HARBOUR	2063RO	DIESEL	\$	105.05
23/05/2025	AMPOL FOODARY ROCKINGHAM	2063RO	DIESEL	\$	103.09
1/05/2025	AMPOL FOODARY WARNBRO	2029RO	ULP	\$	60.76
9/05/2025	AMPOL FOODARY GREENFIELDS	2029RO	ULP	\$	52.71
14/05/2025	AMPOL FOODARY ROCKINGHAM	2029RO	ULP	\$	51.78
22/05/2025	EG FUELCO 94213 MANDURAH	2029RO	ULP	\$	42.96
29/05/2025	AMPOL FOODARY WARNBRO	2029RO	ULP	\$	57.01
7/05/2025	AMPOL FOODARY ROCKINGHAM	2018RO	DIESEL	\$	125.63
16/05/2025	AMPOL FOODARY ROCKINGHAM	2018RO	DIESEL	\$	84.03
5/05/2025	AMPOL FOODARY SECRET HARBOUR	RO97	DIESEL	\$	89.43
12/05/2025	AMPOL FOODARY SECRET HARBOUR	RO97	DIESEL	\$	83.63
20/05/2025	AMPOL FOODARY SECRET HARBOUR	RO97	DIESEL	\$	102.15
20/05/2025	AMPOL FOODARY SECRET HARBOUR	RO97	DIESEL	-\$	102.15
20/05/2025	AMPOL FOODARY SECRET HARBOUR	RO97	DIESEL	\$	102.15
27/05/2025	AMPOL FOODARY SECRET HARBOUR	RO97	DIESEL	\$	94.59
8/05/2025	AMPOL FOODARY BYFORD	2035RO	ULP	\$	60.14
14/05/2025	AMPOL FOODARY ROCKINGHAM	2035RO	ULP	\$	23.97
22/05/2025	AMPOL FOODARY ROCKINGHAM	2035RO	ULP	\$	69.01
3/05/2025	EG AMPOL 94037 WARNBRO	2010RO	ULP	\$	63.86
11/05/2025	AMPOL FOODARY BALDIVIS	2010RO	ULP	\$	68.94
16/05/2025	EG AMPOL 94037 WARNBRO	2010RO	ULP	\$	62.32
24/05/2025	AMPOL FOODARY BALDIVIS	2010RO	ULP	\$	63.28

28/05/2025	AMPOL FOODARY BALDIVIS	2010RO	ULP	\$	68.95
5/05/2025	EG AMPOL 94237 PORT KENNEDY	2041RO	ULP	\$	47.66
9/05/2025	AMPOL FOODARY LAKELANDS	2041RO	ULP	\$	44.98
12/05/2025	AMPOL FOODARY ROCKINGHAM	2041RO	ULP	\$	42.89
22/05/2025	AMPOL FOODARY ROCKINGHAM	2041RO	ULP	\$	62.10
29/05/2025	AMPOL FOODARY WARNBRO	2041RO	ULP	\$	38.99
2/05/2025	AMPOL FOODARY BALDIVIS	2070RO	ULP	\$	63.37
10/05/2025	AMPOL NORTH YUNDERUP	2070RO	ULP	\$	56.31
15/05/2025	AMPOL FOODARY ROCKINGHAM	2070RO	ULP	\$	59.75
22/05/2025	AMPOL FOODARY KWINANA	2070RO	ULP	\$	59.34
28/05/2025	AMPOL FOODARY ROCKINGHAM	2070RO	ULP	\$	50.85
8/05/2025	AMPOL FOODARY ROCKINGHAM	2038RO	ULP	\$	67.05
19/05/2025	AMPOL FOODARY WARNBRO	2038RO	ULP	\$	56.18
26/05/2025	AMPOL FOODARY WARNBRO	2038RO	ULP	\$	58.77
30/04/2025	AMPOL FOODARY WARNBRO	2088RO	ULP	\$	54.09
9/05/2025	AMPOL FOODARY ROCKINGHAM	2088RO	ULP	\$	66.15
15/05/2025	AMPOL FOODARY ROCKINGHAM	2088RO	ULP	\$	62.41
23/05/2025	AMPOL FOODARY WARNBRO	2088RO	ULP	\$	54.80
30/05/2025	AMPOL FOODARY WARNBRO	2088RO	ULP	\$	55.61
6/05/2025	AMPOL FOODARY ROCKINGHAM	2043RO	ULP	\$	50.84
16/05/2025	AMPOL FOODARY ROCKINGHAM	2043RO	ULP	\$	57.47
23/05/2025	AMPOL FOODARY ROCKINGHAM	2043RO	ULP	\$	49.87
1/05/2025	AMPOL FOODARY MURDOCH	2036RO	ULP	\$	86.96
10/05/2025	AMPOL FOODARY YANGEUP	2036RO	ULP	\$	82.14
18/05/2025	AMPOL FOODARY YANGEUP	2036RO	ULP	\$	68.94
24/05/2025	AMPOL FOODARY YANGEUP	2036RO	ULP	\$	68.28
6/05/2025	AMPOL FOODARY LIVINGSTON	2083RO	ULP	\$	58.50
20/05/2025	AMPOL FOODARY KWINANA	2083RO	ULP	\$	48.27
27/05/2025	EG AMPOL 94225 CANNING VALE	2083RO	ULP	\$	38.84
15/05/2025	EG AMPOL 94037 WARNBRO	2098RO	ULP	\$	67.70
30/05/2025	AMPOL FOODARY ROCKINGHAM	2098RO	ULP	\$	66.94
20/05/2025	AMPOL FOODARY ROCKINGHAM	2045RO	ULP	\$	43.12
9/05/2025	EG AMPOL 94037 WARNBRO	2062RO	ULP	\$	62.26
21/05/2025	AMPOL FOODARY ROCKINGHAM	2062RO	ULP	\$	55.15
2/05/2025	AMPOL FOODARY ROCKINGHAM	2032RO	DIESEL	\$	38.98
7/05/2025	AMPOL FOODARY ROCKINGHAM	2032RO	DIESEL	\$	54.33
13/05/2025	AMPOL FOODARY ROCKINGHAM	2032RO	DIESEL	\$	47.90
19/05/2025	AMPOL FOODARY ROCKINGHAM	2032RO	DIESEL	\$	51.68
20/05/2025	AMPOL FOODARY SECRET HARBOUR	2032RO	DIESEL	\$	48.67
23/05/2025	AMPOL FOODARY ROCKINGHAM	2032RO	DIESEL	\$	33.00
30/05/2025	AMPOL FOODARY ROCKINGHAM	2032RO	DIESEL	\$	64.96
16/05/2025	AMPOL FOODARY ROCKINGHAM	2048RO	DIESEL	\$	95.71
31/05/2025	AMPOL FOODARY ROCKINGHAM	2048RO	DIESEL	\$	107.29
2/05/2025	AMPOL FOODARY SECRET HARBOUR	2084RO	DIESEL	\$	128.15
12/05/2025	AMPOL FOODARY WARNBRO	2084RO	DIESEL	\$	120.45
23/05/2025	AMPOL FOODARY SECRET HARBOUR	2084RO	DIESEL	\$	125.48
30/05/2025	AMPOL FOODARY SECRET HARBOUR	2084RO	DIESEL	\$	123.73
30/04/2025	AMPOL FOODARY WARNBRO	2016RO	ULP	\$	55.94
15/05/2025	AMPOL FOODARY WARNBRO	2016RO	ULP	\$	45.34
23/05/2025	EG AMPOL 94225 CANNING VALE	2069RO	DIESEL	\$	108.38
14/05/2025	AMPOL FOODARY SECRET HARBOUR	2015RO	DIESEL	\$	70.00
20/05/2025	AMPOL FOODARY BALDIVIS	2015RO	DIESEL	\$	89.61
28/05/2025	AMPOL FOODARY WARNBRO	2015RO	DIESEL	\$	114.12
2/05/2025	AMPOL FOODARY ROCKINGHAM	2039RO	ULP	\$	51.19
14/05/2025	AMPOL FOODARY ROCKINGHAM	2039RO	ULP	\$	56.00
22/05/2025	AMPOL FOODARY ROCKINGHAM	2039RO	ULP	\$	49.11
16/05/2025	AMPOL FOODARY ROCKINGHAM	2030RO	ULP	\$	50.97
14/05/2025	AMPOL FOODARY ROCKINGHAM	2047RO	ULP	\$	38.50
10/05/2025	AMPOL FOODARY WILLETTON	2054RO	ULP	\$	49.29
24/05/2025	AMPOL FOODARY CANNING VALE	2054RO	ULP	\$	54.26
2/05/2025	AMPOL FOODARY ROCKINGHAM	2073RO	DIESEL	\$	94.05
14/05/2025	AMPOL FOODARY ROCKINGHAM	2073RO	DIESEL	\$	47.87
20/05/2025	AMPOL FOODARY BALDIVIS	2073RO	DIESEL	\$	92.22
24/05/2025	AMPOL FOODARY ROCKINGHAM	2073RO	DIESEL	\$	85.47
28/05/2025	AMPOL FOODARY BALDIVIS	2073RO	DIESEL	\$	91.94
7/05/2025	AMPOL FOODARY ROCKINGHAM	2074RO	DIESEL	\$	98.12
14/05/2025	AMPOL FOODARY LAKELANDS	2074RO	DIESEL	\$	103.54

21/05/2025	AMPOL FOODARY KWINANA	2074RO	DIESEL	\$	102.03
28/05/2025	AMPOL FOODARY KWINANA	2074RO	DIESEL	\$	96.60
8/05/2025	AMPOL FOODARY ROCKINGHAM	2091RO	ULP	\$	71.07
27/05/2025	AMPOL FOODARY ROCKINGHAM	2091RO	ULP	\$	66.11
30/04/2025	AMPOL FOODARY KWINANA	2103RO	ULP	\$	36.41
1/05/2025	AMPOL FOODARY KWINANA	2103RO	ULP	\$	28.19
3/05/2025	AMPOL FOODARY WARNBRO	2103RO	ULP	\$	52.80
4/05/2025	AMPOL FOODARY SECRET HARBOUR	2103RO	ULP	\$	42.69
7/05/2025	AMPOL FOODARY KWINANA	2103RO	ULP	\$	36.39
8/05/2025	AMPOL FOODARY SECRET HARBOUR	2103RO	ULP	\$	37.34
9/05/2025	AMPOL FOODARY KWINANA	2103RO	ULP	\$	28.37
10/05/2025	AMPOL FOODARY BALDIVIS	2103RO	ULP	\$	23.73
11/05/2025	EG AMPOL 94037 WARNBRO	2103RO	ULP	\$	32.06
13/05/2025	AMPOL FOODARY KWINANA	2103RO	ULP	\$	39.14
14/05/2025	AMPOL FOODARY WARNBRO	2103RO	ULP	\$	44.16
15/05/2025	AMPOL FOODARY KWINANA	2103RO	ULP	\$	31.74
17/05/2025	AMPOL FOODARY KWINANA	2103RO	ULP	\$	36.92
18/05/2025	AMPOL FOODARY KWINANA	2103RO	ULP	\$	31.90
19/05/2025	AMPOL FOODARY KWINANA	2103RO	ULP	\$	33.30
21/05/2025	EG AMPOL 94037 WARNBRO	2103RO	ULP	\$	49.38
2/05/2025	AMPOL FOODARY ROCKINGHAM	2114RO	DIESEL	\$	145.92
26/05/2025	AMPOL FOODARY ROCKINGHAM	2114RO	DIESEL	\$	155.02
12/05/2025	AMPOL FOODARY ROCKINGHAM	2089RO	ULP	\$	56.10
22/05/2025	AMPOL FOODARY ROCKINGHAM	2089RO	ULP	\$	66.95
3/05/2025	AMPOL FOODARY WARNBRO	2072RO	DIESEL	\$	97.21
9/05/2025	AMPOL FOODARY ROCKINGHAM	2072RO	DIESEL	\$	86.26
17/05/2025	AMPOL FOODARY ROCKINGHAM	2072RO	DIESEL	\$	77.81
22/05/2025	AMPOL FOODARY ROCKINGHAM	2072RO	DIESEL	\$	75.33
28/05/2025	AMPOL FOODARY ROCKINGHAM	2072RO	DIESEL	\$	72.26
1/05/2025	AMPOL FOODARY ROCKINGHAM	2075RO	DIESEL	\$	106.25
13/05/2025	AMPOL FOODARY WARNBRO	2075RO	DIESEL	\$	104.77
1/05/2025	AMPOL FOODARY WARNBRO	2078RO	DIESEL	\$	84.33
6/05/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	\$	77.88
10/05/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	\$	90.25
12/05/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	\$	88.22
19/05/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	\$	87.60
21/05/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	\$	86.65
25/05/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	\$	85.83
26/05/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	\$	40.49
27/05/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	\$	54.81
29/05/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	\$	60.62
13/05/2025	AMPOL FOODARY ROCKINGHAM	2116RO	DIESEL	\$	113.57
27/05/2025	AMPOL FOODARY ROCKINGHAM	2116RO	DIESEL	\$	116.86
8/05/2025	AMPOL FOODARY ROCKINGHAM	2093RO	DIESEL	\$	110.34
29/05/2025	AMPOL FOODARY ROCKINGHAM	2093RO	DIESEL	\$	95.94
6/05/2025	EG AMPOL 94237 PORT KENNEDY	2117RO	DIESEL	\$	112.05
17/05/2025	AMPOL FOODARY SECRET HARBOUR	2117RO	DIESEL	\$	112.70
9/05/2025	AMPOL FOODARY GREENFIELDS	2025RO	ULP	\$	67.41
17/05/2025	AMPOL FOODARY GREENFIELDS	2025RO	ULP	\$	69.08
27/05/2025	AMPOL FOODARY ROCKINGHAM	2025RO	ULP	\$	60.04
6/05/2025	AMPOL FOODARY WARNBRO	2061RO	ULP	\$	36.26
21/05/2025	AMPOL FOODARY ROCKINGHAM	2061RO	ULP	\$	52.50
30/05/2025	AMPOL FOODARY ROCKINGHAM	2061RO	ULP	\$	55.31
4/05/2025	EG AMPOL 94037 WARNBRO	2044RO	DIESEL	\$	84.06
14/05/2025	AMPOL FOODARY ROCKINGHAM	2044RO	DIESEL	\$	100.18
23/05/2025	AMPOL FOODARY ROCKINGHAM	2044RO	DIESEL	\$	96.80
30/05/2025	AMPOL FOODARY ROCKINGHAM	2044RO	DIESEL	\$	89.95
3/05/2025	EG AMPOL 94250 SOUTHERN RIVE	2028RO	ULP	\$	37.78
8/05/2025	AMPOL FOODARY ROCKINGHAM	2028RO	ULP	\$	53.86
19/05/2025	AMPOL FOODARY ROCKINGHAM	2028RO	ULP	\$	50.78
26/05/2025	AMPOL FOODARY ROCKINGHAM	2028RO	ULP	\$	43.46
5/05/2025	AMPOL FOODARY SECRET HARBOUR	2008RO	ULP	\$	66.17
15/05/2025	AMPOL FOODARY ROCKINGHAM	2008RO	ULP	\$	68.39
29/05/2025	AMPOL FOODARY WARNBRO	2008RO	ULP	\$	70.38
3/05/2025	AMPOL FOODARY NORTHLANDS - BALCATTA	2034RO	ULP	\$	56.18
15/05/2025	AMPOL FOODARY ROCKINGHAM	2034RO	ULP	\$	61.53
27/05/2025	AMPOL FOODARY ROCKINGHAM	2034RO	ULP	\$	52.87

14/05/2025	AMPOL FOODARY ROCKINGHAM	RO44	DIESEL	\$	87.80
11/05/2025	AMPOL FOODARY ROCKINGHAM	2118RO	DIESEL	\$	98.30
1/05/2025	EG AMPOL 94037 WARNBRO	2107RO	ULP	\$	26.89
2/05/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	24.72
3/05/2025	EG AMPOL 94037 WARNBRO	2107RO	ULP	\$	27.70
4/05/2025	EG AMPOL 94037 WARNBRO	2107RO	ULP	\$	24.84
5/05/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	29.33
6/05/2025	AMPOL FOODARY SECRET HARBOUR	2107RO	ULP	\$	22.95
6/05/2025	AMPOL FOODARY BALDIVIS	2107RO	ULP	\$	18.16
7/05/2025	AMPOL FOODARY BALDIVIS	2107RO	ULP	\$	24.57
9/05/2025	AMPOL FOODARY BALDIVIS	2107RO	ULP	\$	19.02
10/05/2025	EG AMPOL 94037 WARNBRO	2107RO	ULP	\$	27.84
11/05/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	19.91
12/05/2025	EG AMPOL 94037 WARNBRO	2107RO	ULP	\$	29.32
13/05/2025	AMPOL FOODARY SECRET HARBOUR	2107RO	ULP	\$	22.29
14/05/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	25.24
15/05/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	28.91
16/05/2025	EG AMPOL 94037 WARNBRO	2107RO	ULP	\$	29.95
17/05/2025	AMPOL FOODARY BALDIVIS	2107RO	ULP	\$	22.72
17/05/2025	AMPOL FOODARY BALDIVIS	2107RO	ULP	\$	21.45
18/05/2025	AMPOL FOODARY BALDIVIS	2107RO	ULP	\$	21.83
19/05/2025	AMPOL FOODARY BALDIVIS	2107RO	ULP	\$	20.05
21/05/2025	AMPOL FOODARY SECRET HARBOUR	2107RO	ULP	\$	30.30
22/05/2025	EG AMPOL 94037 WARNBRO	2107RO	ULP	\$	25.24
23/05/2025	AMPOL FOODARY SECRET HARBOUR	2107RO	ULP	\$	28.10
24/05/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	20.42
25/05/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	13.55
26/05/2025	AMPOL FOODARY SECRET HARBOUR	2107RO	ULP	\$	10.88
27/05/2025	EG AMPOL 94037 WARNBRO	2107RO	ULP	\$	12.20
29/05/2025	AMPOL FOODARY SECRET HARBOUR	2107RO	ULP	\$	34.06
31/05/2025	EG AMPOL 94037 WARNBRO	2107RO	ULP	\$	24.42
1/05/2025	AMPOL FOODARY ROCKINGHAM	2003RO	ULP	\$	41.35
20/05/2025	AMPOL FOODARY ROCKINGHAM	2003RO	ULP	\$	45.25
26/05/2025	AMPOL FOODARY ROCKINGHAM	2003RO	ULP	\$	44.86
2/05/2025	AMPOL FOODARY ROCKINGHAM	2026RO	DIESEL	\$	116.10
21/05/2025	AMPOL FOODARY ROCKINGHAM	2026RO	DIESEL	\$	115.17
25/05/2025	AMPOL FOODARY BALDIVIS	2104RO	ULP	\$	38.38
27/05/2025	AMPOL FOODARY BALDIVIS	2104RO	ULP	\$	26.25
29/05/2025	AMPOL FOODARY BALDIVIS	2104RO	ULP	\$	27.92
31/05/2025	AMPOL FOODARY BALDIVIS	2104RO	ULP	\$	32.14
Report Total for May 2025					\$30,667.75
Fees				\$	-
Total Payment					\$30,667.75

City of Rockingham

MONTHLY FINANCIAL MANAGEMENT REPORT

For the Period Ended 31 May 2025

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City of Rockingham
STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 May 2025

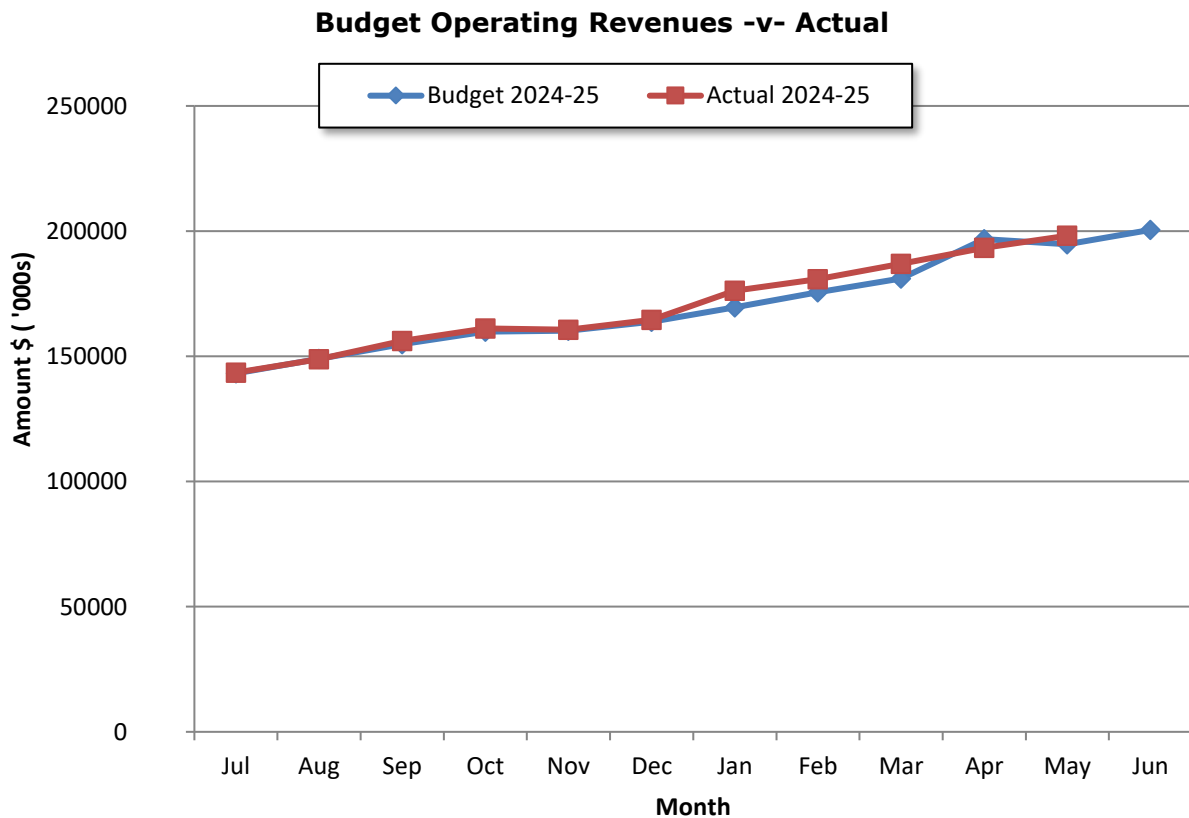
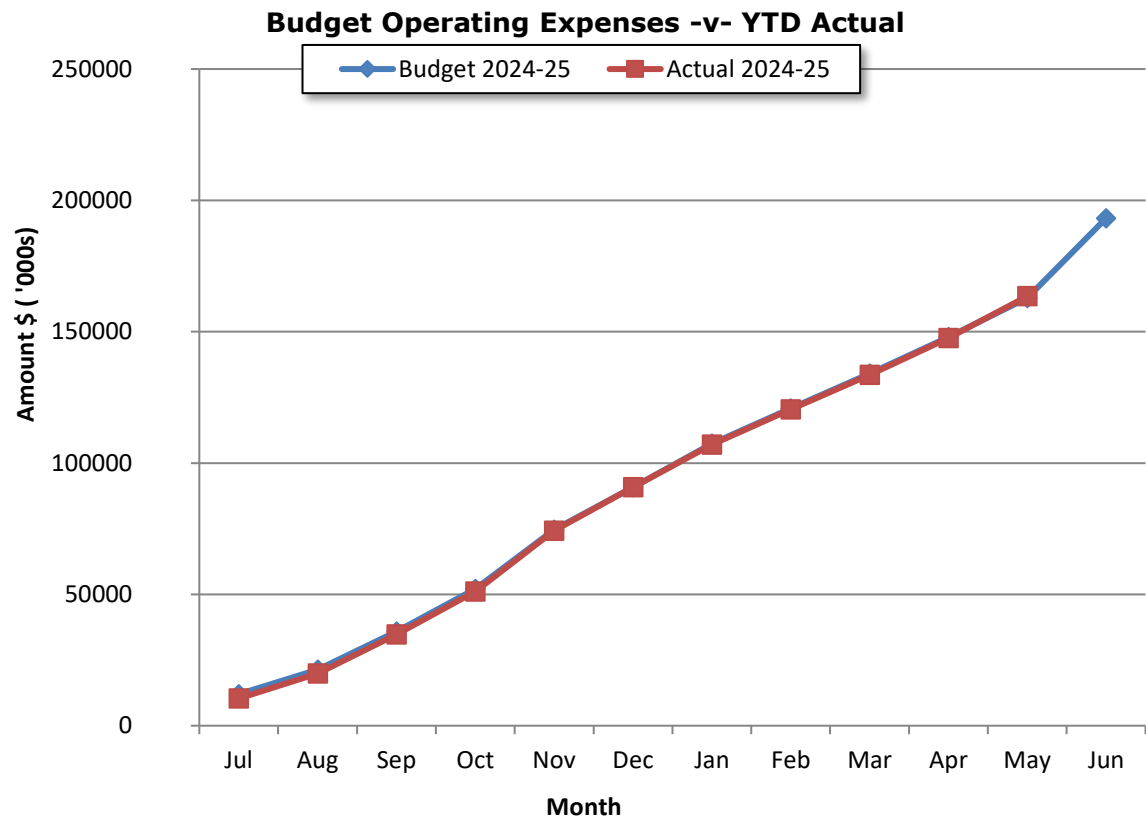
		Annual Budget	YTD Budget (a)	YTD Actual (b)	Var.\$ (b)-(a)	Var.
Note						
		\$	\$	\$	\$	\$
Operating Revenues						
Rates		112,810,146	112,772,646	112,924,211	151,565	
Grants, subsidies and contributions		15,954,276	15,903,395	16,407,869	504,474	◆
Fees and charges		51,777,902	52,003,932	54,213,095	2,209,163	◆
Interest earnings		11,142,334	5,502,410	5,454,737	(47,673)	
Other revenue		2,772,535	2,530,490	2,288,257	(242,233)	
Profit on asset disposals		6,031,580	6,031,580	6,866,078	834,498	◆
Revenue from Operating Activities		200,488,773	194,744,453	198,154,248	3,409,795	
Operating Expense						
Employee costs		(76,080,781)	(63,882,714)	(65,026,189)	(1,143,475)	◆
Materials and contracts		(63,355,855)	(50,184,772)	(50,225,680)	(40,908)	
Utility charges		(7,247,567)	(6,067,247)	(6,058,082)	9,165	
Depreciation on non-current assets		(32,406,000)	(30,451,961)	(30,438,113)	13,848	
Interest expenses		(283,357)	(252,026)	(155,796)	96,230	
Insurance expenses		(1,434,950)	(1,434,475)	(1,434,950)	(475)	
Other expenditure		(10,587,503)	(10,438,649)	(10,084,793)	353,856	◆
Loss on asset disposals		(1,797,302)	(64,842)	(64,843)	(1)	
Expenses from Operating Activities		(193,193,315)	(162,776,686)	(163,488,446)	(711,760)	
Funding Balance Adjustment						
Add back Depreciation		32,406,000	30,451,961	30,438,113	(13,848)	
Adjust (Profit)/Loss on Asset Disposal		(4,234,278)	(5,966,738)	(6,801,235)	(834,497)	◆
Movement in employee provisions		2,675,175	0	0	0	
Results from Operating Activities		38,142,355	56,452,990	58,302,680	1,849,690	
Capital Revenues						
Proceeds from Disposal of Assets		9,093,813	9,093,813	10,068,391	974,578	◆
Proceeds from New Debentures		0	0	0	0	
Proceeds from Advances		0	0	0	0	
Transfer from Reserves		0	0	0	0	
		2,365,885	0	0	0	
Total Capital Revenues		11,459,698	9,093,813	10,068,391	974,578	
Capital Expenses						
Land		(30,049)	(17,033)	(17,033)	0	
Buildings		(15,079,190)	(10,105,799)	(9,959,881)	145,918	
Furniture and Equipment		(2,147,326)	(1,224,847)	(1,188,455)	36,392	
Plant and Equipment		(8,587,986)	(5,946,582)	(5,946,582)	0	
Roads, Footpaths & Drainage Infrastructure		(15,892,504)	(11,100,140)	(11,267,596)	(167,456)	
Parks, Reserves, Foreshore & Miscellaneous		(12,236,712)	(4,783,265)	(4,368,804)	414,461	◆
Repayment of Debentures		(1,317,093)	(850,070)	(850,070)	0	
Transfer to Reserves		(33,213,913)	(1,693,723)	(84,290)	1,609,433	◆
Total Capital Expenses		(88,504,773)	(35,721,460)	(33,682,711)	2,038,748	
Non-cash amounts excluded from investing		0	0	0	0	
Net Capital		(77,045,075)	(26,627,647)	(23,614,319)	3,013,327	
Total Net Operating + Capital		(38,902,720)	29,825,343	34,688,360	4,863,016	
Opening Funding Surplus/(Deficit)		82,623,812	82,623,812	82,623,812	0	
Closing Funding Surplus (Deficit)		43,721,092	112,449,155	117,312,172	4,863,016	

City of Rockingham
STATEMENT OF FINANCIAL POSITION
For the Period Ended 31 May 2025

	For the Period Ended 31 May 2025	For the Year Ended 30 June 2024
	\$	\$
Current Assets		
Cash and cash equivalents	191,163,433	165,013,795
Trade and other receivables	10,695,399	9,562,117
Other financial assets	4,566	4,566
Inventories	325,691	250,249
Other Assets	0	1,290,770
Assets Classified as held for sale	3,357,069	3,357,069
Total Current Assets	205,546,158	179,478,566
Non-Current Assets		
Trade and other receivables	1,679,767	1,842,004
Other financial assets	155,100	155,100
Property, plant and equipment	308,761,285	302,812,969
Infrastructure	1,268,751,424	1,275,633,126
Total Non-Current Assets	1,579,347,576	1,580,443,199
Total Assets	1,784,893,735	1,759,921,765
Current Liabilities		
Trade and other payables	14,937,155	21,900,717
Other liabilities	7,224,814	9,128,540
Borrowings	1,317,093	1,317,093
Employee related provisions	12,675,570	12,675,570
Total Current Liabilities	36,154,631	45,021,920
Non-Current liabilities		
Borrowings	2,011,205	2,852,004
Employee related provisions	1,016,088	1,016,088
Other provisions	14,066,747	14,066,747
Total Non-Current liabilities	17,094,040	17,934,839
Total liabilities	53,248,671	62,956,759
Net Assets	1,731,645,064	1,696,965,006
Equity		
Retained surplus	554,292,813	519,697,045
Reserve accounts	65,653,897	65,569,608
Revaluation surplus	1,111,698,354	1,111,698,354
Total Equity	1,731,645,064	1,696,965,006

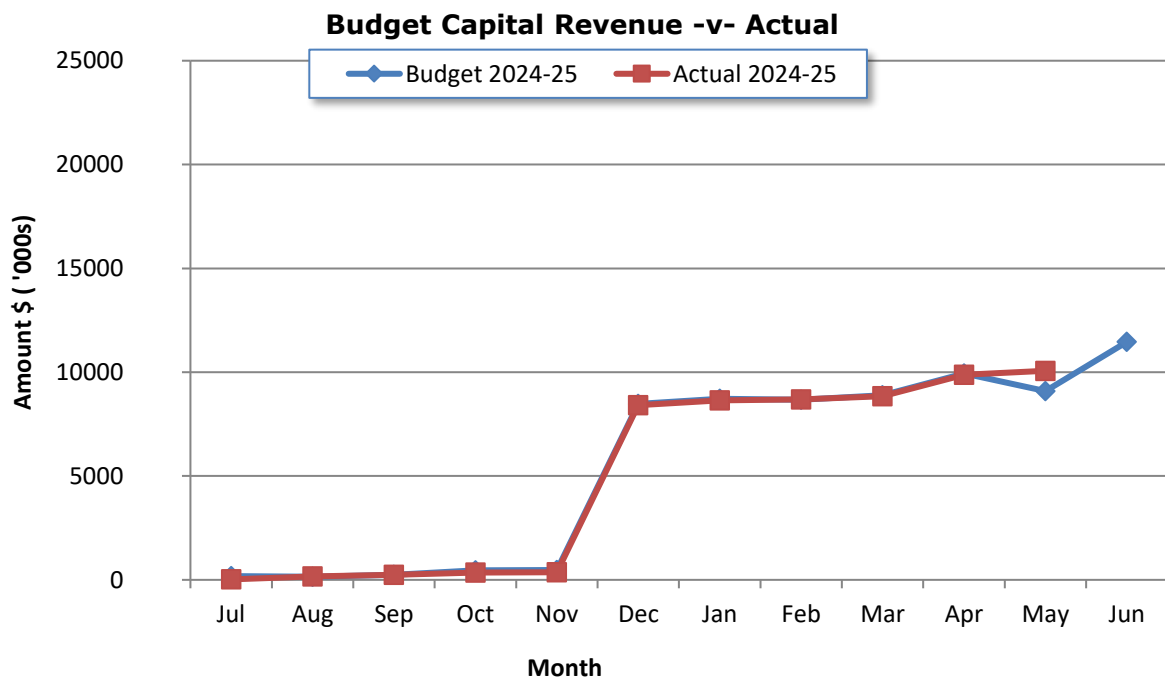
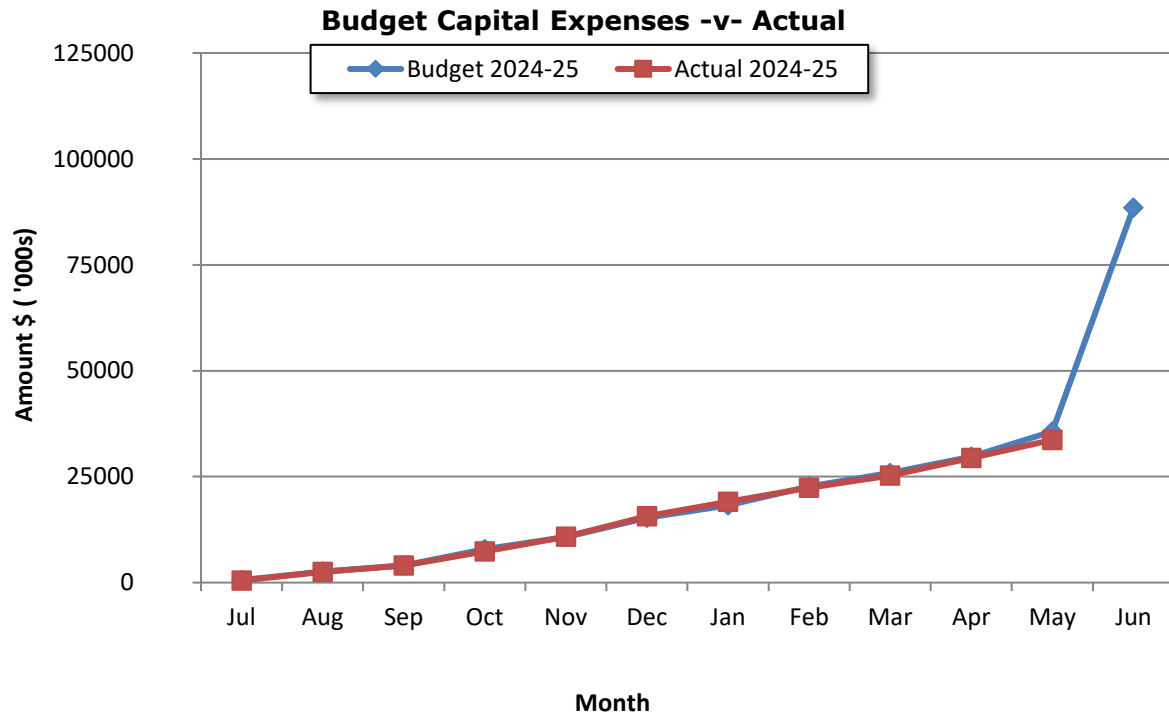
City of Rockingham
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 May 2025

Note 1 - Graphical Representation - Source Statement of Financial Activity



City of Rockingham
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 May 2025

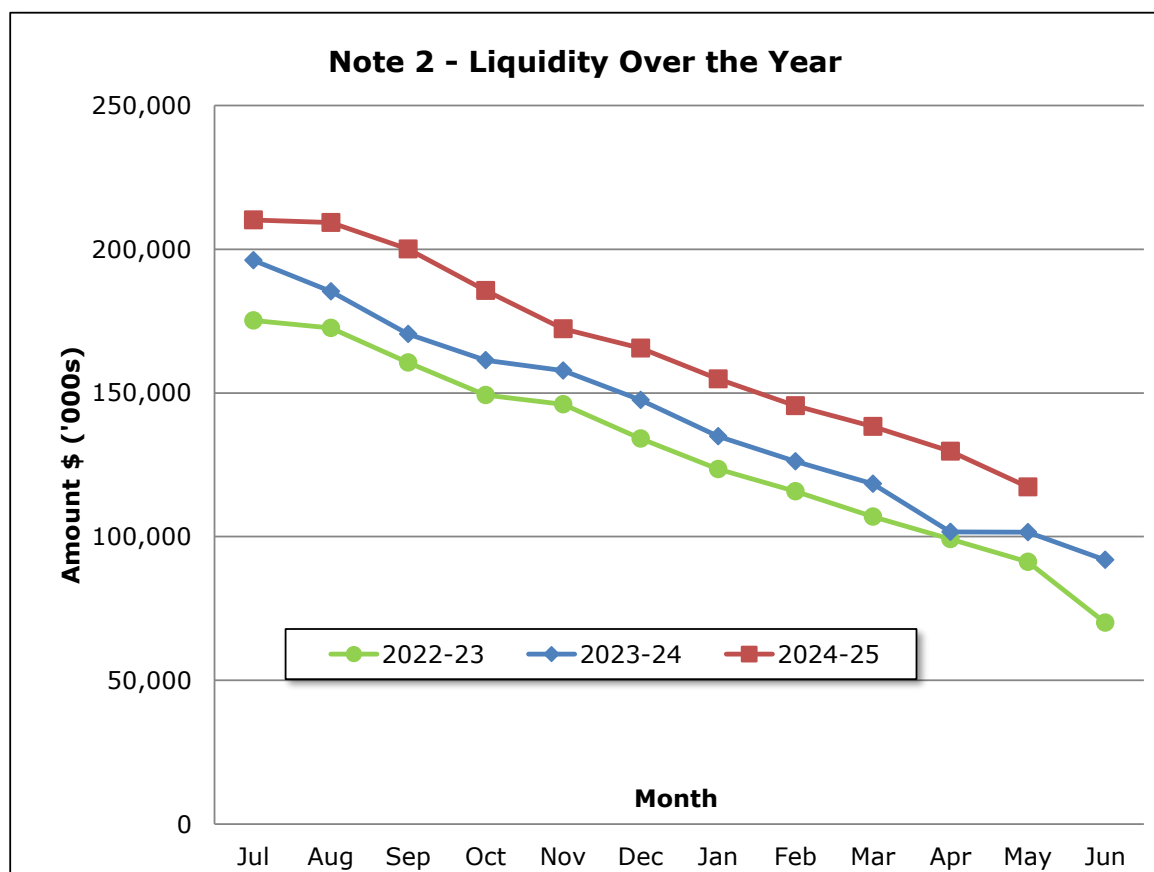
Note 1 - Graphical Representation - Source Statement of Financial Activity



City of Rockingham
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 May 2025

Note 2: NET CURRENT FUNDING POSITION

	For the Period Ended 31 May 2025	For the Period Ended 30 June 2024
	\$	\$
Current Assets	205,546,158	179,478,566
Less: Current Liabilities	(36,154,631)	(45,021,920)
Net Current Assets	169,391,527	134,456,646
Less: Cash Restricted - Reserves	(65,653,897)	(65,569,608)
Less: Assets not expected to be realised by end of year	679,219	0
Less: Current Self Supporting Loans	(4,566)	(4,566)
Add: Current Borrowings	467,023	1,317,093
Add: Cash Backed Provisions	6,716,421	6,707,797
Add: Current Lease		
Add: Capital grant liabilities	7,224,149	7,224,149
Add: Other Contract liabilities	1,904,389	1,904,389
Movement in employee and other provisions		0
Movement in deferred pensioners		0
Add: Other Current Liabilities	(55,023)	(55,023)
Adjustment for movement in current and non-current assets	(3,357,069)	(3,357,069)
Net Current Funding Position	117,312,172	82,623,808

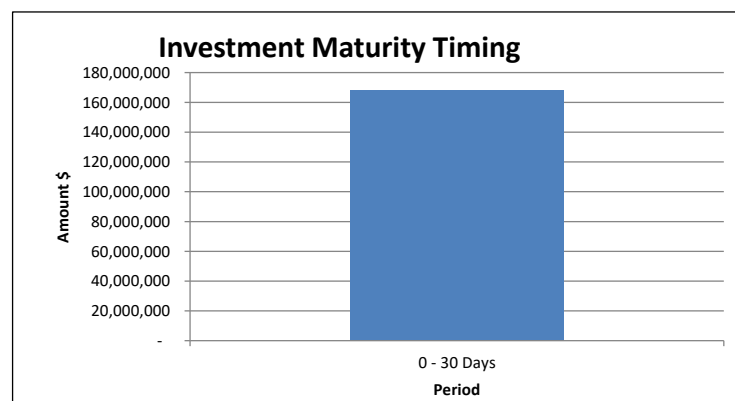
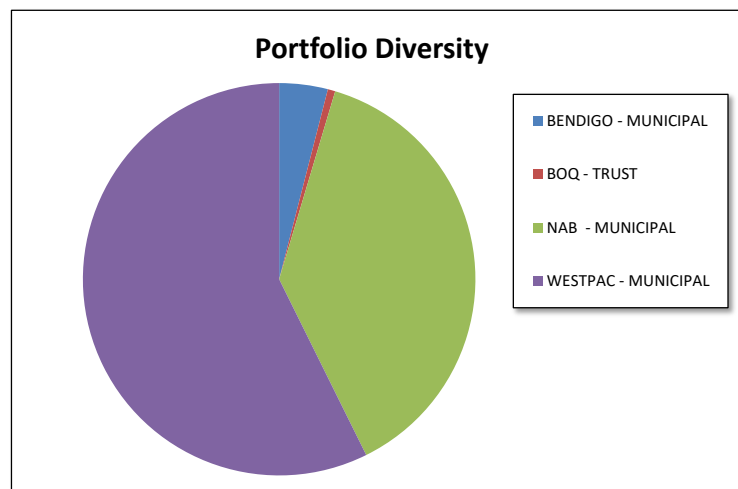


City of Rockingham
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 May 2025

Note 3: CASH AND INVESTMENTS

31/05/2025

Institution	Interest Rate	Unrestricted \$	Restricted \$	Trust \$	Total Amount \$	Maturity Date	Due In (Days)
WESTPAC - MUNICIPAL	5.16%	20,000,000			20,000,000	06-May-25	0 - 30 Days
NAB - MUNICIPAL	4.95%	13,000,000			13,000,000	06-May-25	0 - 30 Days
NAB - MUNICIPAL	4.95%	10,130,060			10,130,060	27-Jun-25	0 - 30 Days
WESTPAC - MUNICIPAL	5.04%	10,204,192			10,204,192	27-Jun-25	0 - 30 Days
NAB - MUNICIPAL	4.90%	10,278,493			10,278,493	27-Jun-25	0 - 30 Days
WESTPAC - MUNICIPAL	5.04%	7,139,977			7,139,977	27-Jun-25	0 - 30 Days
NAB - MUNICIPAL	4.75%	10,319,534			10,319,534	27-Jun-25	0 - 30 Days
NAB - MUNICIPAL	4.75%	10,247,945			10,247,945	27-Jun-25	0 - 30 Days
NAB - MUNICIPAL	4.60%	10,000,000			10,000,000	27-Jun-25	0 - 30 Days
BOQ - TRUST	5.00%			1,035,305	1,035,305	27-Jun-25	0 - 30 Days
WESTPAC - MUNICIPAL	5.44%		18,983,870		18,983,870	27-Jun-25	0 - 30 Days
WESTPAC - MUNICIPAL	5.44%		20,000,000		20,000,000	27-Jun-25	0 - 30 Days
WESTPAC - MUNICIPAL	5.44%		20,000,000		20,000,000	27-Jun-25	0 - 30 Days
BENDIGO - MUNICIPAL	5.10%		6,716,685		6,716,685	27-Jun-25	0 - 30 Days
		101,320,202	65,700,555	1,035,305	168,056,062		



City of Rockingham
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 May 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.

Council adopted \$250,000 as the material variance to be reported for the financial year. Below are the major variances more than \$250,000.

Nature or type	Var. \$	Var.	Explanation of variances	
			Timing	Permanent
Grants, subsidies and contributions	504,474	♦		Revenue is higher due to the Financial Assistance Grant funding for financial year 2025 being received in advance.
Fees and charges	2,209,163	♦		Revenue from landfill services, household waste collection, health services and building permits are higher than expected.
Profit on asset disposals	834,498	♦		Higher than budgeted due to the sale of Lot 3 Mandurah Road and disposal of various other plant items.
Employee costs	(1,143,475)	♦	Aggregate of overspend across various employee cost accounts.	
Adjust (Profit)/Loss on Asset Disposal	(834,497)	♦		Higher than budgeted due to the sale of Lot 3 Mandurah Road and disposal of various other plant items.
Other expenditure	353,856	♦		Aggregate of underspend across various other expenditure cost accounts.
Parks, Reserves, Foreshore & Miscellaneous Infrastructure	414,461	♦	Lower than expected expenditure across various parks, reserves, foreshore and miscellaneous infrastructure projects.	
Proceeds from Disposal of Assets	974,578	♦		Higher than budgeted due to the sale of Lot 3 Mandurah Road and disposal of various other plant items.
Transfer to Reserves	1,609,433	♦	Reserve transfers have yet to be completed and will be finalised as part of year end processes.	

City of Rockingham
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 May 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

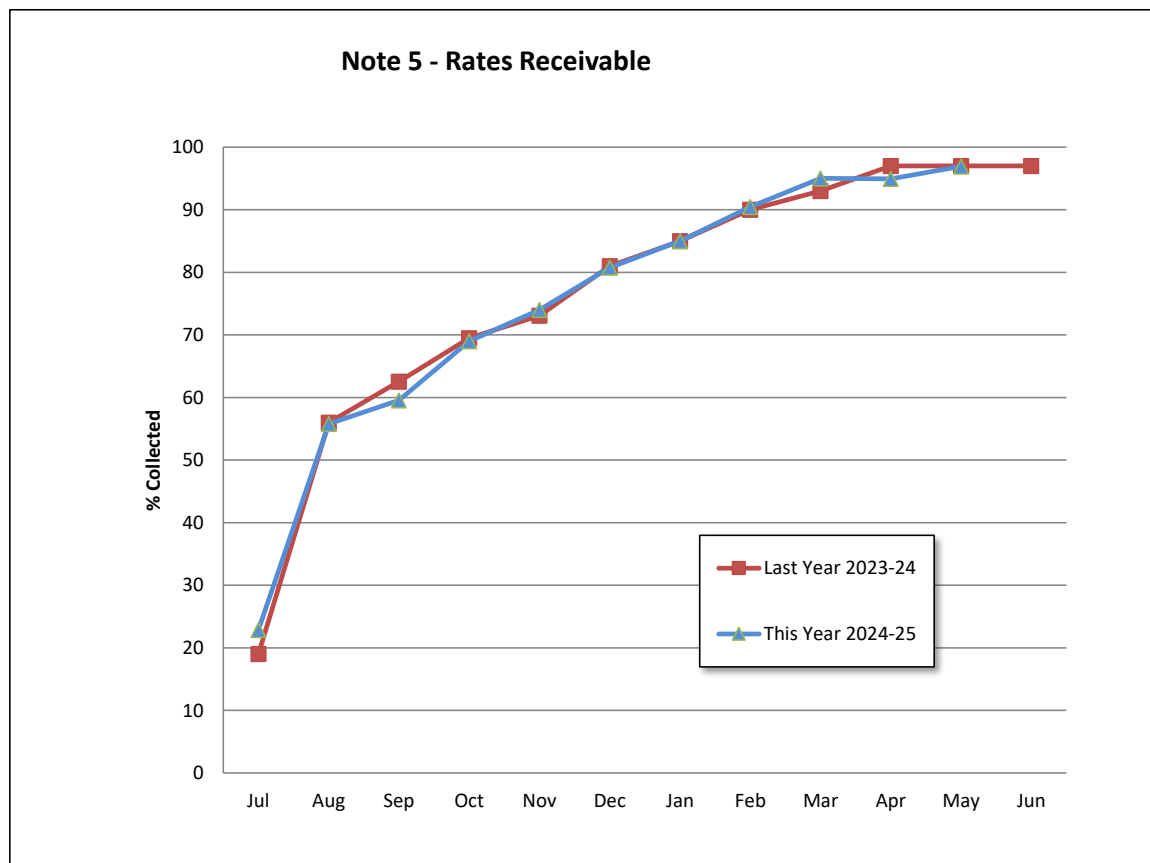
Collection Performance

Balance outstanding, beginning of the year
 Add: Rates paid in advance, beginning of the year
 Less: Non Current - Pensioner Deferred Rates, beginning of the year
Outstanding rates at the beginning of the year available for collection

Rates balance as per Rates Ledger
 Add: Rates paid in advance
 Less: Non Current - Pensioner Deferred Rates
Current - rates outstanding (collectable)

Percentage of Collectable Rates Collected

	For the Period Ended 31 May 2025	For the Period Ended 30 May 2024
\$	\$	\$
	1,133,498	1,194,652
	156,430,049	145,463,829
-	155,798,952	- 144,548,801
	1,764,594	2,109,680
	1,133,498	2,849,448
	5,049,582	4,251,848
-	2,100,868	- 2,044,928
	4,082,212	5,056,368
	1,764,594	2,109,680
	5,074,731	4,540,069
-	1,906,912	- 1,792,224
	4,932,413	4,857,525

96.93%**96.77%**

NEWSLETTER

July 2025



4.4% of Australian Homes at High Risk of Climate Impacts

A climate risk map released by the consultancy Climate Valuation identifies areas around Australia where homes and businesses are most at risk from climate-fuelled flooding, bushfires, tropical cyclone winds, coastal inundation, and extreme wind.

Karl Mallon, the founder of Climate Valuation, said the data draws on 15 million commercial and residential properties in more than 15,000 Australian suburbs. "The numbers show us that climate change is not a far-off future event: it threatens entire communities today," he said.

The firm's report, titled [At Our Front Door](#), analyses the data at a national level and finds that:

- One in 23 Australian homes and businesses, or 652,424 properties (4.4%), across the country are already at high risk today from one or more hazards that have been made more dangerous by climate pollution.
- Another 1.55 million properties (10.4%) nationally are at moderate risk – for which insurance costs will be abnormally high. That's a further one in 10 properties.
- At high levels of climate pollution, our exposure to climate risk is set to get much worse, with twice as many properties (more than 1.3 million) at high risk by 2100.
- Further, the analysis finds that more than 72,000 homes and businesses are located in 86 suburbs categorised as "critical climate risk zones", where 80-100% of properties are classified as high risk and insurance may soon become unaffordable or withdrawn entirely.

Climate Councillor and economist, Nicki Hutley, said the climate crisis is literally at the doorstep of Australian households, as worsening extreme weather driven by climate pollution risks their greatest asset: the home. "We keep getting hit by disasters in Australia and that's driving insurance bills through the roof, but we cannot insure our way out of this crisis," she said

"It's not just Australians living in risky areas who should be looking closely at this. Five of the top 10 ASX-listed companies are banks with significant exposure to climate disaster risk through residential mortgages and loans for commercial property and businesses."

Nicki Hutley said the Climate Council and Climate Valuation are releasing this data free to the public as we believe people have a right to know the threats they're facing now and into the future.

"Most alarmingly, our analysis has identified 86 critical climate risk zones requiring urgent and major government interventions, such as flood levies, buy backs or other measures," she said. "It is imperative that decision makers at all levels look seriously at the stark statistics and work to address this issue head-on.

"What adaptation action are all levels of government going to take now to protect our vulnerable communities, and, how will this be financed?" The [Climate Risk Map](#), an interactive online map using fresh data from [Climate Valuation](#), allows every Australian to see the climate risks in their local area.

Queensland Government Announces Funding for Rehabilitation of Bribie Island

The Queensland Government has announced funding of \$20 million to implement four urgent solutions to address erosion issues on Bribie Island and the impacts on Pumicestone Passage.

The funding comes in response to recommendations from coastal engineering experts, RPS AAP Consulting in partnership with International Coastal Management, which were commissioned by the Department of State Development Infrastructure and Planning earlier this year.

Initial, high-level investigations indicate that approximately 100,000 cubic metres of sand would be required to infill the two breakthroughs following Tropical Cyclone Alfred earlier this year.

Since the first breakthrough in 2022, a range of impacts to Pumicestone Passage have become evident, including the closure of the original Caloundra Bar.

Tidal levels have risen within the channel, with associated increases in water levels during high tides and storm events, and wave energy penetration has increased, causing ongoing shoreline erosion, sediment redistribution, and stress to seagrass and mangrove habit.

In a report prepared for Government by the independent consultants the experts have recommended four immediate interventions including:

- Closure of Breakthroughs #2 and #3
- Buffering of the island segment between Breakthrough #2 and Breakthrough #1
- Construction of an inner sandbank inside Breakthrough #1 to reduce wave energy entering the Passage
- Creating temporary channel and maintaining it from Breakthrough #1 to the Northern end of the passage

These actions aim to mitigate ongoing damage to foreshore assets and infrastructure (public and private) within Pumicestone Passage, improve water quality and navigational safety, and provide interim protection while longer-term strategies are developed and assessed. The independent review will now consider longer-term solutions ahead of a final report later this year.

Deputy Premier and Minister for State Development, Infrastructure and Planning, and member for Kawana, Jarrod Bleijie, said the funding was the first step in the Government's commitment to protect residents at risk. "We promised the Caloundra community we would get to work on this urgently, and that's exactly what we're doing," Deputy Premier Bleijie said.

"The funding will be used to pump sand into the breakthroughs, close the most recent gaps, and create 'sacrificial dunes' to limit the impact of future erosion activity. Caloundra residents are rightly concerned about community impacts, and we are taking swift action to ensure they are protected.

"Without intervention, this remaining section of island may be lost entirely, potentially leading to significant further change in coastal processes and heightened infrastructure risk on The Passage foreshore.

"The experts have advised this work will likely take a minimum of five months from commencement, so I have asked my Department to urgently start procurement action so we can get this underway."

The Pumicestone Passage will be one of the sites included in a field tour at the 2025 Australian Coastal Conference, on the afternoon of Thursday 31 July

Insurance Council of Australia calls for Flood Defence Fund

The Insurance Council of Australia (ICA) is calling for a Flood Defence Fund, at a cost of \$30.15 billion over ten years, shared by the Federal Government and the state governments of Queensland, New South Wales and Victoria - the states with the vast majority of highly exposed flood properties.

Andrew Hall, the Executive Director of the ICA, said floods pose a critical threat to Australia. “Around 1.36 million properties are at risk of flooding, and it is estimated that half of these properties fall short of flood resilience measures of modern planning and building standards,” he said.

“Around 298,000 of these properties – approximately 225,000 homes and 73,000 businesses – face at least a two or five per cent chance of flooding each year. This is classified as severe to extreme flood risk.”

Andrew Hall said flood risk and financial vulnerability often go hand in hand. “Around 70% of households exposed to the highest flood risk are in areas where the median income is below the national median (\$92,000) and around 35% of these households are in areas where the median income is below the poverty line (\$58,000)”, he said.

“As a result, many of the people who live in these high-risk areas struggle to afford insurance, creating a cycle where those least able to recover from disaster are at the highest risk,” he said.

“A big problem requires a big solution.”

Andrew Hall said he realised \$30.15 billion is a big number, but that this big challenge demands a big solution. “Failing to act will cost Australians – with worsening extreme weather estimated to cost \$35.2 billion a year by 2050.”

He said the Flood Defence Fund aims to:

- Protect Australian communities on the frontline of floods
- Help to moderate insurance premiums in those areas, and
- Reduce future recovery costs in the wake of disasters.

Andrew Hall said the greatest flood risk is concentrated along Australia’s east coast, with 24 priority catchments identified due to their extreme flood risk to nearby communities and their suitability for targeted risk reduction measures.

“Across these catchments, leading flood risk engineers have identified the most effective resilience measures, with different solutions more appropriate for different regions,” he said.

Andrew Hall is one of the keynote speakers at the 2025 Australian Coastal Councils Conference, which is to be held at Mooloolaba, on the Sunshine Coast, on Thursday 31 July and Friday 1 August.

More information about the conference at - <https://www.coastalcouncils.org.au/australian-coastal-councils-conference-2025/>

NSW Parliamentary Select Committee Inquiry into Essential Worker Housing

The *Sydney Morning Herald* reports that housing is so scarce in parts of NSW that employers are renting properties on behalf of hospitality staff while some public health workers resort to sleeping in cars to avoid long commutes.

The issue has prompted MPs to urge the Minns government to act urgently on essential workers' access to housing.

A parliamentary select committee inquiry into essential worker housing, chaired by Sydney MP Alex Greenwich, found these workers – who are broadly defined as someone who works face-to-face providing key services – are the forgotten group in the government's housing policies.

The committee's report said essential workers ensure NSW's cities and regions can function, "yet, without adequate access to safe housing that is affordable, many of these workers are forced to sacrifice their wellbeing in order to deliver the services our state needs".

A key finding in the report was that no single government agency is responsible for co-ordinating essential worker housing. Housing NSW should take over control, the report recommends.

Alex Greenwich said a critical lack of housing for essential workers was having a significant impact on communities across the state, and government "inaction threatens the delivery of vital services".

"We heard that many essential workers are priced out of the communities they serve, living in unstable accommodation or far away from workplaces," Alex Greenwich said.

"These workers are the missing middle – earning too much to be eligible for affordable housing, but not enough to afford market rent."

The inquiry, which held five public hearings, heard stories of high housing costs making it hard for businesses to attract staff. In one example, Club Jervis Bay rents housing for its hospitality staff, who then sublet the homes from the club.

Headspace NSW, a non-profit organisation for youth mental health, also detailed difficulties staff had with finding housing.

Headspace told the inquiry a candidate from Melbourne accepted a position but had to withdraw four weeks later because they could not secure affordable housing in Wagga Wagga. "This left this crucial role vacant for months," a Headspace spokesperson said.

In another example, a 25-year-old intern psychologist in Wagga Wagga spent her first three months of employment sleeping in a friend's garage because she was unable to find a place to live.

Queensland launches ambitious 20-year tourism plan

The Queensland government has launched an ambitious 20-year tourism plan which is aimed at making the Sunshine State the events capital of Australia.

Premier David Crisafulli said the *Destination 2045* strategy is aimed at doubling the annual total visitor experience to \$84 billion and adding around 40,000 new tourism industry jobs by 2045.

He said *Destination 2045* has six strategic priorities designed to boost Queensland's tourism future, including:

- 45X45 – supporting 45 exciting new ecotourism experiences by 2045, delivering more experiences in nature and showcasing the state's natural assets.
- Making Queensland Australia's event capital – attracting world-class events for locals and visitors.
- Connecting Queensland – a new fund to attract direct flights to new markets, including India, and boosting connections to regional Queensland.
- More experiences – partnering with industry and targeted investment, including rejuvenating the Great Barrier Reef islands.
- Home of the holiday – bringing in more visitors through world-class marketing.
- A big boost for tourism operators – streamlining regulation to empower Queensland tourism businesses to modernise and thrive.

To bring more visitors to the State and make it easier for them to travel, the Crisafulli Government will launch a new Connecting Queensland aviation fund, and target more international and domestic tourists.

A new dedicated events fund will support Queensland's vision to be Australia's home of events, across sports, concerts and culture, including in the regions.

The plan commits to reverse funding cuts planned under the former Queensland Government that would have reduced programs and services.

The plan was developed in consultation with more than 1,500 stakeholders, including major tourism operators, grassroots businesses, local governments, community members and Traditional Owners.

It builds on tourism's critical role in Queensland's economy, which currently supports more than 270,000 jobs and generates \$115m a day in visitor expenditure. About nine out of 10 tourism operations are small businesses.

Premier David Crisafulli said *Destination 2045* would launch Queensland as a global tourist destination over the next 20 years, maximising the opportunity of the 2032 Games.

"*Destination 2045* is our 20-year plan to make Queensland the leading holiday destination in the nation," Premier Crisafulli said. "We are the home of the holiday and *Destination 2045* will build on our existing strengths to deliver the best events, ecotourism and experiences."

Minister for Tourism Andrew Powell said *Destination 2045* sets a new benchmark for Queensland's tourism industry. "We are backing our industry to grow and innovate, with new funds to support events and connectivity, and streamlined regulation to allow our operators to do what they do best," he said.

IN BRIEF

France to ban smoking in outdoor places including beaches

France will ban smoking in all outdoor places that can be frequented by children, Health and Family Minister Catherine Vautrin has announced. The ban will come into force on 1 July and will include beaches, parks, public gardens, outside schools, bus stops and sports venues. "Tobacco must disappear where there are children," Minister Vautrin said. "Freedom to smoke must end where the freedom of children to breathe fresh air begins". The outdoor areas of cafes and bars will be exempt from the ban, she said. Breaking the rules would incur a AU\$242 fine. Minister Vautrin said regular police would enforce the ban but also added that she was a great believer in "self-regulation". Although electronic cigarettes are exempt, Vautrin said that she was working to introduce limits on the amounts of nicotine they contain. According to the French Monitoring Centre for Drugs and Drug Addiction, 23.1% of the French population smokes on a daily basis - the lowest percentage ever recorded, and a fall of over five points since 2014. France's National Committee Against Smoking says more than 75,000 smokers die each year of tobacco-related illnesses - 13% of all deaths. Smoking in establishments like restaurants and nightclubs has been banned in France since 2008. More than 1,500 municipalities have already voluntarily banned smoking in public places, and hundreds of beaches across France have been non-smoking for several years.

South Australia funds new coastal research vessel

The South Australian Government has used its 2025–26 Budget to allocate \$25.35 million for a new state-of-the-art coastal research vessel, which will be matched with \$19 million from the Australian Government through the [National Collaborative Research Infrastructure Strategy](#) (NCRIS). The 37.7-metre vessel will replace the 40-year-old MRV *Ngerin*, which has served as a cornerstone of South Australia's marine research capability and has undertaken over 500 voyages, but is now unable to meet the growing demands of modern marine science. The new vessel is set to support a wide range of marine research, including fisheries, aquaculture, climate science, oceanography, and significant marine events such as the harmful algal bloom (HAB) that is currently affecting South Australia. Equipped with high-tech oceanographic tools, it will allow for the collection of water samples and comprehensive data from various depths throughout the water column. The vessel's advanced sensors and technology will enable the collection of critical data, which will significantly contribute to addressing known data gaps in national databases and enhancing oceanographic forecast models. It will also play a crucial role in deploying and maintaining coastal observing platforms, including moorings that can be equipped with advanced sensors designed to detect HABs, which will help guide effective response strategies.

Study finds glass bottles contain more microplastics than plastic bottles

A recent study comparing glass and plastic beverage bottles has reached an unexpected conclusion: glass bottles contain more microplastics than their plastic counterparts. Researchers at the French food safety agency ANSES conducted experiments on glass and plastic bottles containing soft drinks, iced tea, beer and wine, and found that glass bottles harboured an average of 100 microplastic particles per litre, five to 50 times more than were detected in plastic bottles or metal cans, according to a report published by Agence France Presse. The study is the first to assess microplastic contamination in various beverages sold in France. More information - <https://shorturl.at/yD9LB>

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City of Rockingham

BULLETIN

Community Development

July 2025

PLEASE RETAIN FOR COUNCIL MEETING



City of Rockingham
Community Development Bulletin
July 2025



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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

Project	2.1 Alcohol Management Plan		
Budget:	\$39,730	Expenditure to date:	Nil
Commencement date:	July 2023	Estimated finish date:	June 2025
Project Officer:	Mr Gary Coe, Community Development Officer (Community Safety)		
Author:	Mr Gary Coe, Community Development Officer (Community Safety)		
Progress Report:			

No update since March 2025.

Project	2.2 Community Hub Feasibility Study		
Budget:	\$100,000	Expenditure to date:	Nil
Commencement date:	Not commenced	Estimated finish date:	June 2026
Project Officer:	Ms Mary-Jane Rigby, Manager Community Safety and Support Services		
Author:	Mr Matt Lewis, Coordinator Community Safety and Support Services		
Progress Report:			

This project has been deferred to 2025/2026.

Project	2.3 CCTV Plan		
Budget:	\$46,666	Expenditure to date:	Nil
Commencement date:	July 2023	Estimated finish date:	May 2025
Project Officer:	Ms Mary-Jane Rigby, Manager Community Safety and Support Services		
Author:	Mr Matt Lewis, Coordinator Community Safety and Support Services		
Progress Report:			

Draft completed for executive review.

Project	2.4 Assertive Outreach		
Budget:	\$200,000	Expenditure to date:	\$199,931
Commencement date:	July 2021	Estimated finish date:	June 2025
Project Officer:	Miss Ainsley Jones, Community Development Officer (Community Support Services)		
Author:	Miss Ainsley Jones, Community Development Officer (Community Support Services)		

Homelessness Funding Response Project

A Homelessness Response Project 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 the commencement of their initiatives. The following updates have been provided to the City:

- Safe Overnight Haven and Family Connect Program:

The Safe Night Space project funded by the City of Rockingham, will allow women and children to have a hot meal and breakfast, showers, do their washing and have a safe night's sleep in-doors instead of the vulnerable position of being in their cars overnight. To support this role there will be a Family Connect Worker engaging in local primary schools to identify and support families experiencing homelessness, connect them with local services and book them in to the Safe Night Space.

The Safe Night Space operation has been planned out and the building layout completed to support up to 25 sleeping places. The policies and procedures are currently in development and are at 80% completion. The purchasing of all the resources needed for the overnight stays has commenced. We are conducting interviews next week for the various roles and have some strong applicants. We are ahead of the planned September launch and, subject to finding the right candidates, we hope to engage our Family Connect worker from the start of school term 3 (late July) with the safe night space commencing two weeks later. The Safe Overnight Haven will operate on a mid-week night, to allow families to have a mid-week respite from their cars and to help kids engage at school for the full week. We are hoping to attract some donations for resources and meals as this will allow us to extend the nights to more than the planned 25 nights. Everything is on track and the anticipation is building towards opening night.

- Palmerston Community Outreach:

The Rockingham Community Outreach (RCO) services are flexible and are being tailored to meet the needs of this population to reduce harm and improve outcomes.

Additionally the Steering Committee meetings are comprised of stakeholders, Aboriginal Elders and consumers who are in place and have commenced. Early anecdotal feedback from people who are

transient or homeless in and around the Rockingham location indicates that there is limited awareness, safety, and trust of support services.

"We carry our whole life in our bags, we carry it with us. We are less likely to attend scheduled appointments at services. It would help if services came to us when they can."

The positions are fully recruited and the Rockingham Community Outreach (RCO) is on track to commence on 30 June 2025.

Homelessness Responses

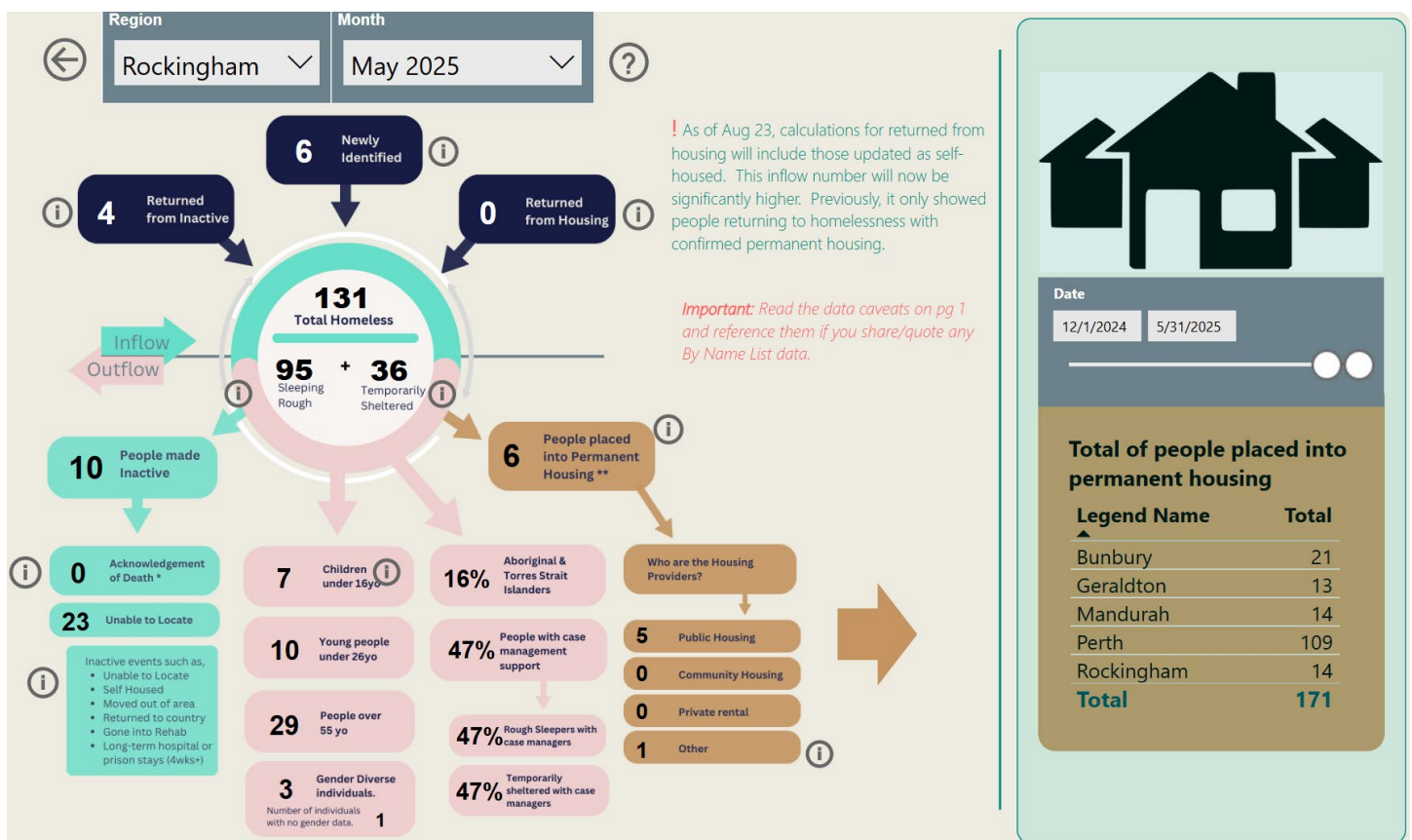
From January 2025 – June 2025, the CSSS team have completed over 330 requests for action related to people experiencing homelessness across the City. These actions include items such as referrals to Assertive Outreach, Ranger Services and other internal teams and private or State Government land holders. In addition, officers have attended meetings with the Office of Homelessness to raise matters around encampments, referral processes and to obtain updates on current funded programs delivered in Rockingham.

On Friday 20 June 2025, the City hosted a meeting with the Office of Homelessness, City of Mandurah, City of Kwinana and St Patrick's Community Support Centre to discuss the continuing growing requests for outreach supports across the regions and to design improvements to current approaches.

Rockingham/Kwinana Homelessness By-name List Data – May 2025

The By-name List (BNL) is a local database of everyone who is experiencing homelessness and have signed consent to be added to the list. The BNL is about understanding who in our community is experiencing homelessness by name, to know their experiences of homelessness, to connect them to the right services and housing, and to ensure no persons experience of homelessness is forgotten or overlooked.

To see the current public data from the BNL visit here: <https://waaeh.org.au/our-work/advance-to-zero/monthly-by-name-list/>



Data released by the Western Australian Alliance to End Homelessness (WAAEH) is only for indicative information on rough sleeping and chronic homelessness and should not be treated as definitive 'numbers' due to the below reasons,

- The inflow/out data may not match/ appear balanced from month to month due to omitted data categories.
 - ie people reported as self-housed are not included in the outflow to permanent housing count as there is no data on the permanency of those placements. They are, instead, included in the Inactive count.
- Retrospective data added by users.
- BNL data will vary from day to day because it's a 'live' database, and users are constantly updating.
- At least 90% of rough sleepers are believed to be captured on BNL from the outreach work carried out by member organisations.
- Depending on the community, up to 60% of the people on the BNL do not have support from a lead organisation or worker. Data updates for people without lead organisation/worker can be intermittent.
- Some on the BNL may not receive updates until months after the event (ie updates are retrospectively added).
- It's not intended to be research quality data, ie, extracted snapshots only reflect what member organisations have added to the BNL at the time.
- It's not a mandatory database for member organisations. Contribution is solely based on the goodwill for a collaborative approach to ending homelessness.
- People on the BNL only required a monthly update to be included in the active homeless count.
- The BNL data and the dashboards published by the WAAEH are not a snapshot of all homelessness. The AtoZ approach is intentionally focused on the most vulnerable and disengaged homeless cohorts, those who are rough sleeping and chronically homeless.
- It's not intended to be a state-wide data capture. A high rate of data contribution comes from support services such as engagement hubs and assertive outreach teams.
- The Perth-Freo+ data currently cannot be isolated to LGAs. It's important to note that many people experiencing homelessness move fluidly between Perth, Fremantle, and many other areas.
- The Perth, Fremantle+ BNL may not align with the current Housing First (HF) funded service areas as the database predates the HF initiatives. A prototype of the BNL was used by Ruah's 50Lives50Homes Project in 2016.
- Young people and families are known to be underrepresented on the BNL data on the Perth-Freo+ BNL.

Project	2.5 Social Connection and Support Pilot Project		
Budget:	\$10,000	Expenditure to date:	\$9,932.42
Commencement date:	July 2023	Estimated finish date:	June 2025
Project Officer:	Ms Kirstie Pink, Project Officer Community Transport		
Author:	Ms Kirstie Pink, Project Officer Community Transport		
Progress Report:			

No further update since June 2025 Bulletin.

Project	2.6 Crisis/Supported Accommodation		
Budget:	\$80,000	Expenditure to date:	Nil
Commencement date:	August 2024	Estimated finish date:	July 2026
Project Officer:	Ms Mary-Jane Rigby, Manager Community Safety and Support Services		
Author:	Mr Matt Lewis, Coordinator Community Safety and Support Services		
Progress Report:			

This project has been carried forward to 2025/2026 to complete.

3. Information Items

3.1 Community Support Services	
Author:	<p>Mrs Elaine Jensen, Community Development Officer (Community Support Services)</p> <p>Miss Ainsley Jones, Community Development Officer (Community Support Services)</p> <p>Ms Janete Cardoso-Reos, Community Development Officer (Diversity and Inclusion)</p> <p>Mr Matt Lewis, Coordinator Community Safety and Support Services</p>

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

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

Lifeline 13 11 14 – lifeline.org.au

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

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

In the case of an emergency, always call 000.

Event/ Workshop Name	Date	Location	Key Organisations involved	Key Outcomes / Details
Community Support Services Forum Series	Wednesday 2 July 2025	Gary Holland Community Centre	Local support services, advocacy groups, and the National Disability Insurance Agency (NDIA). The Disability Events Community	Focus area: Disability Supports. The forum series provides the opportunity for local service providers to gain a stronger insight into a focused topic area and the services available in that field for the community.
Youth Mental Health First Aid	3 and 4 July 2025	Rockingham Youth Centre	Brain Ambulance	In collaboration with the Rockingham Youth Centre Level Up program. For people 18 and over who may be supporting a young person with mental

Event/ Workshop Name	Date	Location	Key Organisations involved	Key Outcomes / Details
				health concerns. Level Up participants have been given priority access to places on the program as a job readiness training.

Seniors Safety Morning Tea

The Seniors Safety Morning Tea was held on Wednesday 18 June 2025 at the Gary Holland Community Centre. The event successfully engaged over 70 event attendees with a live Question and Answer (Q and A) session to ask questions about how older people can stay safe in their relationships, homes and community.

The panel of experts available for the live Q and A session included:

- Bev Jowle – Chief Executive Officer, Advocare
- Sal Truscello – Program Manager FIS ACSO, Services Australia
- Avril Fahey – Director, Department of Health, Disability and Ageing
- Fiorda Kule – Manager, Umbrella Multicultural Community Care
- Kedy Kristal – Executive Officer, GRAI (Gay Lesbian Rights in Ageing)

There was also the opportunity to engage with 15 local stall holders and witness the beautiful handmade purple flowers created by four local groups; Autumn Centre, Create for a Cause, Laughs and Crafts group and the Rockingham Salvation Army Art Group, as part of the Purple Road Project. The Purple Road Project is in recognition of World Elder Abuse Day (WEAAD).



Seniors Safety Morning Tea including the Purple Road Project

1000 Hearts Project

The 1000 Hearts Project is an annual community initiative in support of the City's World Suicide Prevention Day event in September 2025.

Community members have been invited to receive craft kits to create simple felt hearts and postcard messages of hope. These hearts and postcards are returned to the City and distributed during the September 2025 event and throughout the year by local community organisations working with individuals who may be at risk of suicide.

Currently the City has received 25 registrations from groups and individuals and is aiming to create over 1000 hearts.



3.2 Rockingham Connect Community Transport Project

Author: Ms Kirstie Pink, Project Officer Community Transport

During the month of May 2025 the Rockingham Connect Community Transport Service (RCCTS) delivered 423 client trips.

Destination	Frequency	May 2024	April 2025	May 2025	Total Current FY to date
Autumn Centre – Monday	Weekly	44	31	26	288
Autumn Centre – Friday	Weekly	94	43	107	858
Baldivis Shopping Centre	Fortnightly	36	34	14	229
Bunnings	Monthly	14	16	12	162
Rockingham Navy Club Bingo	Weekly	38	50	48	436
Rockingham Shopping Centre	Weekly	81	99	112	1,003
Spud Shed	Fortnightly	14	14	18	162
Warnbro Shopping Centre	Fortnightly	14	12	22	231
Internal Hire/Specialty	Varies	0	90	64	558
TOTAL		335	389	423	3,927

Client Satisfaction Survey

The RCCTS Client Satisfaction Survey was sent to all registered clients, with the survey closing in on Friday 2 May 2025.

Almost 80% of clients have been able to visit destinations they would have otherwise not been able to visit.

Responses indicate that 87% of clients are satisfied with the overall service provided to them. The aspects of the service that clients appear least satisfied with are:

- Purchase of Frequent Client Cards and Return Trip Tokens
- Vehicle accessibility.

An investigation is currently being carried out to determine ways to improve the purchase of Frequent Client Cards and Return Trip Tokens. As for vehicle accessibility, the current vehicles are coming to the end of their life and all comments and feedback will be taken into consideration when purchasing new vehicles.

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

Neighbours Unite

The Neighbours Unite program continues to go from strength to strength. There has been 30 registrations to hold events in the first six months of this calendar year. This is great when compared with last year's annual total of 49 events registered. The winter months are usually quieter for registrations however they will increase again for spring/summer. The number of people subscribed to receive the Neighbours Unite newsletter has now reached a new high of 1,179. This newsletter is sent out every two months and contains information about the program, events happening in community and key safety advice.

Secret Harbour Town Team

The Secret Harbour Town Team was successful in acquiring a Streets Alive grant to improve the safety of the Secret Harbour Primary School zone. The group have noted an area of road safety concern as vehicles continue to park in a no-parking zone, obstructing visibility for both pedestrians and drivers. Their intention is to improve road safety and enhance the visual appeal of the area by September 2025 through working collaboratively with the community, school and the City.

Safety Subsidy Scheme

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

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

The Safety Subsidy Scheme category for eligible residents received the following applications for the month of May 2025.

Month	Number of Applications Received *	Number Ineligible	Total Approved \$
July 2024	58	1	9,838.99
August 2024	52	1	4,300.57
September 2024	63	3	6,578.42
October 2024	95	4	5,953.90
November 2024	88	1	5,874.94
December 2024	92	0	4,596.26
January 2025	51	6	6,833.85
February 2025	47	1	4,031.15
March 2025	48	1	8,481.27
April 2025	41	1	6,594.64
May 2025	64	9	11,122.84
Total current FY to date	699	28	74,206.84

**It should be noted that the above number of applications received includes both the Safety Subsidy and Home Cooling Subsidy Schemes from July to December 2024.*

Of the applications approved in May 2025, external fittings (including security doors, screens and roller shutters) was the most popular, followed by CCTV.

3.4 Community Engagement

Author:	Ms Jo Harriman, Community Safety and Support Services Events and Administration Officer
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The following Facebook posts were published in mid-April to mid-May 2025:

Topic	Reactions	Comments	Shares
Seniors Safety Morning Tea	26	1	3
Report all damage, no matter how small	19	5	7
National Road Safety Week	7	0	5

A Facebook Ad for the Seniors Safety Morning Tea that was held on Wednesday 18 June 2025 achieved the following outcomes:

Reach	Impressions	Engagement	Reactions	Shares	Link Clicks
136,827	178,573	232	20	2	210

The Ad was live from Sunday 18 May 2025 to Tuesday 17 June 2025 (2 weeks and six days) and was quite successful in reaching 136,800 people in just under three weeks, which is higher than other Ads that ran around the same timeframe.

The engagement and link clicks could have been higher, however it was still showing in people's feeds and they may have accessed the event information on the website by searching for it rather than following the link.

Next year it is anticipated the Ad will run for a 4-week campaign.

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 May 2025 Library Services Statistics

Author: Ms Alison Oliver, Manager Library Services

May 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
Loans	96	5,501	5,809	6,004	3,647	46	21,103
Returns	114	6,048	6,082	6,329	3,991	1	22,565
Renewals	7	144	138	256	110	11,755	12,410
Holds	26	434	263	407	418	1,953	3,501
General Enquiries	76	686	636	787	619	0	2,804
eResource/T echnology Enquires	79	1,044	1,058	584	562	0	3,327
New Members	0	198	112	46	67	0	423
Total Visitors	200	8,325	10,015	5,823	5,257	N/A	29,309
Computer Bookings	30	536	587	344	255	N/A	1,752
Computer Hours Used	21	335.5	484.5	254	187	N/A	1,282
Online Resources Statistics							
eBooks/eAudio	eMagazines		Webpage/OPAC Visits		Streaming Movies		
9,320	25,561		59,470		1,073		

May 2025 Consolidated Library Services Statistics			
Activity	April 2025	May 2025	May 2024
Circulation	54,860	59,579	62,396
eResource Usage	100,305	95,499	8,455
New Members	413	423	452
Visitors	24,635	29,309	34,933
Young Peoples Services Activities	3,024	2,676	2,361
May 2025 Consolidated Library Services Statistics			
Activity	April 2025	May 2025	May 2024
Library Computer Users	1,631	1,752	1,946
Library Computer Hours Used	1,176.5	1,282	1,508
Community Centre External Users	125	143	116
Community Centre Internal Users	26	34	24
Community Centre Total Hours Booked	945.5	1,368.5	1,248.5

3.2 Mary Davies Library and Community Centre

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

May 2025 Events and Programs Mary Davies Library and Community Centre			
Young Peoples Services Programs and Events			
Attendees	Children	Adults	Total
Rhyme Time	96	104	200
Toddler Time	112	97	209
Story Time	78	61	139
New Parents Group	21	20	41
Girls in STEM	46	17	63
Under 5's STEAM Lab	18	14	32
STEAM lab	21	15	36
Other events	34	37	71
Total Attendance	426	365	791
Adult Programs and Events			
Various Programs	n/a	147	147

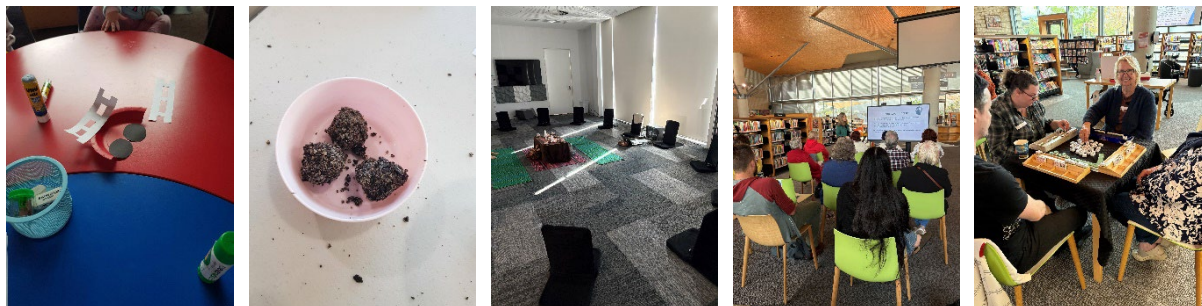
May 2025 Mary Davies Library and Community Centre Community Centre Bookings				
Room	External User Groups	Internal (CoR) User Groups	Total Hours	Total customers
Boobook Children's Activity Room	16	9	117	7,572
Carnaby Function Hall 1	19	8	183.5	5,442
Carnaby Function Hall 2	18	2	167	n/a
Corella Meeting Room/ Arts Space	17	5	103	n/a
Honeyeater Meeting Room	14	5	149.5	n/a
Wattlebird Meeting Room	15	5	177.5	1,803
Wagtail Room	8	0	102	n/a
Total	107	34	999.5	14,817

'Thank a responder day' was celebrated at Mary Davies Library and Community Centre with a special story time session held on Friday 13 June 2025. The Librarian Children and Youth spoke to the children about all the amazing jobs that fall under the first responder umbrella including police officers, firefighters and paramedics. To cap of the story time session, the children then created their own paper plate fire engine to take home. Also on offer this month was our fortnightly STEAM Lab sessions run for primary aged children. During one of the sessions this month the children were able to make their own seed bombs using different materials to then take home and experiment with which one works best when planted. The children also looked at different types of plants, and used the microscopes to get a close up look.

A special program returned to Mary Davies Library and Community Centre this month, Armchair Travel. Offering participants the chance to explore new destinations through virtual reality—all from the comfort of a chair. In June 2025, attendees were transported to the Philippines, experiencing its vibrant culture and landscapes in a relaxed and safe environment. The sessions were very well received, with participants expressing enthusiasm for the destination and the immersive experience. Feedback was overwhelmingly positive, highlighting the program's continued popularity.

Also on offer for the adults during June 2025 was a variety of events. Firstly, on Thursday 5 June 2025, Mary Davies Library and Community Centre hosted a deeply calming cacao ceremony, where participants experienced the healing properties of ceremonial-grade cacao. Guided meditation supported a sense of inner peace and connection, followed by a unique sound journey that enhanced the overall experience. Then on Thursday 12 June 2025, a Protecting Our Brains session focused on cognitive health, where participants learned about the impact of nutrition and lifestyle choices on brain function. The informative session highlighted practical ways to support long-term mental wellbeing. Mah-Jong for beginners sessions are proving to be always popular with full attended sessions being held on Monday 16 June and Tuesday 17 June 2025. Participants learned the basics of this classic game from experienced players and enjoyed playing a few rounds together.

Lastly, on Wednesday 25 June 2025, the Librarian at Mary Davies Library and Community Centre hosted an e-Tour session, giving participants the opportunity to discover the hidden digital gems of our collection, including e-books, e-audiobooks, movie streaming services, and more. Attendees were encouraged to bring their own devices to learn how to access these resources from home. The session was engaging and informative, with very positive feedback from participants who appreciated the hands-on guidance and newfound access to our digital offerings.



3.3 Baldavis South Community Centre

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

May 2025 Baldavis South Community Centre Usage			
Room	External User Groups	Internal (CoR) User Groups	Total Hours
Banksia Hall	15	0	159
Grevillea Activity Room	6	0	59.5
Paperbark Activity Room	14	0	119.5
Sheoak Room	1	0	31
Total	36	0	369

3.4 Rockingham Library

Author: Ms Debra Hodges, Branch Librarian Rockingham Library

May 2025 Events and Programs Attendances Rockingham Library			
Young Peoples Services and Events			
Attendees	Children	Adults	Total
Rhyme Time	89	102	191
Toddler Time	45	39	84
May 2025 Events and Programs Attendances Rockingham Library			
Young Peoples Services and Events			
Attendees	Children	Adults	Total
Story Time	42	35	77
Under 5's STEAM Lab	129	99	228
STEAM Lab	13	9	22
New Parents Group	10	10	20
<i>the studio</i> sessions	4	41	45
Total attendance	332	335	667
Various Programs			
	n/a	172	172
Toy Library Statistics			
Toy loans	Visitors	New Members	Total Members
452	386	15	1,450

Rockingham Library hosted Carrie Reedy, a certified practising nutritionist, as part of the Winter Wellness series of health talks. Carrie delivered a very helpful and informative Sleep Better workshop to 12 adults. She discussed the common causes for sleep disruption and offered sensible dietary and lifestyle strategies for improving sleep quality. Attendees asked lots of questions and stayed behind to have individual chats with Carrie. Several people provided feedback saying that it had been very useful, including a gentleman attending on behalf of his FIFO worker son who struggles to manage his sleep with alternating shift-work then time at home as a dad.

Natalie Woodman; naturopath, herbalist, nutritionist, author, public speaker, radio presenter, newspaper and magazine contributor and podcast guest, affectionately known as “the gut engineer” is one of Australia’s leading practitioners in the field of the gut microbiome. Natalie radiates good health and vitality and is passionate about sharing her knowledge of the gut microbiome and its importance to our overall health and wellbeing. An audience of 56 people came to the ‘Fix your gut, transform your health’ talk and were enthralled listening to every word. Natalie presented an overview of what our gut microbiome is, what it does and the impacts it can have on our health. Gut research is known as the new frontier of medicine. Natalie spoke about plant fibre and its importance in our diet, offering easy, sensible ways to increase the variety of plants in our diet to help our ‘good’ bacteria and limit the ‘bad’ pathogens. There were many questions and the talk lasted over 2 hours such was the enthusiasm of the audience for the subject and Natalie’s knowledge.

Makuru Nyoongar, Whaadjuk art installation with First Nations artist Noelene Regan. Noelene introduced the session with a short video on the six Nyoongar seasons then spoke about the particular characteristics of Makuru. The 14 children went outside to make clay pots which they decorated with seasonal natural resources such as shells, flowers, seed pods. Noelene lay a central tree stump to represent fire then asked the children to make patterns radiating out from this. They were encouraged to be creative and invited to create any patterns that they found visually appealing. The children were soon very engaged creating beautiful patterns using the natural resources. One boy began making clay snails to inhabit the gardens that were being formed. Another used sand to infill and make decorative mounds. Another child made pots filled with pink flowers. The session continued after the scheduled finish time because the children were so quietly absorbed. Parents were very positive about the session, thanking staff repeatedly for the

opportunity it gave their children to express themselves creatively. One grandmother said she was babysitting her grandson who was wearing a Hillman school uniform. She said that she was looking for something interesting and free to do with him, she had never brought him to the library before but they had both enjoyed the session so much she intended to bring him to every afternoon STEAM Lab she could in future.

Rockingham Library celebrated Thank a first responder day with a special Under 5s STEAM Lab. Constable Care presented a puppet show teaching children about how to respond in an emergency. Following the presentation, children made their own puppets and practiced making emergency calls with pretend phones. The presenters commented that it was the best engagement they had ever seen at a library session and they loved overhearing the children practising making emergency calls. Parents commented about how important it is to teach children how to respond in an emergency and the session was really helpful in supporting them to teach their children.



3.5 Safety Bay Library

Author: Ms Bernadette Mullins, Branch Librarian Safety Bay Library

May 2025 Events and Programs Safety Bay Library			
Young Peoples Services Programs and Events			
Attendees	Children	Adults	Total
Rhyme Time	59	53	112
Toddler Time	74	60	134
Story Time	48	47	95
Under 5 STEAM Lab	112	94	206
STEAM Lab	31	16	47
Total attendance	324	270	594
Adult Programs and Events			
Various Programs	n/a	264	264

Safety Bay Library was pleased to host the Forget Me Not Memory Café on 16 June 2025. The event centred around the Tovertafel, a permanent interactive projector installed at the library. Designed for people living with dementia or learning disabilities, but suitable for all ages and abilities, the Tovertafel offers a wide range of engaging games. The visiting group showed a keen interest in exploring the equipment, and around 30 attendees gathered around the table to experience it firsthand. The session was filled with laughter, singing, and connection. The use of props alongside the games further enhanced engagement, making the experience even more enjoyable. Popular games included sweeping autumn leaves, bouncing a beach ball, decorating a birthday cake, and playing musical notes on sheet music.

Carrie Reedy, a certified practising nutritionist, delivered an informative session on 12 June 2025, focusing on boosting energy levels by understanding the role of mitochondria and the impact of the cell's danger response on overall health. Participants gained valuable insights into practical dietary and lifestyle changes that can support energy and overall wellbeing.

Fridays' Laughs and Crafts group at Safety Bay Library has been busy creating handmade items with a purpose. The group has made blankets, beanies, and scarves to donate to the Lucy Saw Centre, and recently received a heartfelt letter of appreciation in return. Additionally, a representative from StandBy collected a number of knitted bears created by the group, which will be

given to individuals affected by suicide. Through their craft, the group continues to make a meaningful difference in the lives of those in need.

"To Laughs and Crafts, thank you for your generous donation of crochet goods to our centre. This donation will ensure our clients are cozy this winter. On behalf of the Committee and staff of the Lucy Saw Centre we would like to thank you for your continued support, it is muchly appreciated."

In recognition of Thank a First Responder Day, Constable Care visited our Under 5 STEAMers to teach them how to be a first aid hero and make the right call in an emergency. This interactive puppet show was full of prizes and fun, and was followed by an Under 5s STEAM lab where our littlest community members could practise the skills they had learned and draw a thank-you picture for First Responders to show their appreciation. We also celebrated World Rainforest Day with a special session exploring the importance of the world's rainforests. Activities included constructing and measuring tree snakes, balancing and crawling through a rainforest-themed gross motor obstacle course, and learning how tree frogs secrete a sticky substance to help them live in trees.

Displays have appeared throughout the library to highlight Plastic Free July, sparking discussion and encouraging resource borrowing on the topic. These displays prompt us all to think about how we can reduce the amount of plastic we use in our daily lives.

During the month of June 2025, Baby Rhyme Time, Toddler Time, and Story Time were all well attended. We've also seen some exciting movement as our babies 'graduate' from Baby Rhyme Time and transition into the more active Toddler Time sessions. We love witnessing the journey of our lifelong library users as they explore, interact, and find a sense of belonging at Safety Bay Library.



3.6 Warnbro Community Library

Author: Ms Rachel Tatarynowicz, Branch Librarian Warnbro Community Library

May 2025 Events and Programs Warnbro Community Library			
Young Peoples Services Programs and Events			
Attendees	Children	Adults	Total
Rhyme Time	66	72	138
Toddler Time	64	78	142
Story Time	58	34	92
Rhyme Time (Secret Harbour)	6	6	12
Toddler Time (Secret Harbour)	48	34	82
Under 5's STEAM Lab	25	19	44
STEAM Lab	20	12	32
New Parent Groups	18	20	38
Other events	22	22	44
Total Attendance	327	297	624
Adult Programs and Events			
Various Programs		35	35

There was a variety of events and activities that took place at Warnbro Community Library throughout June 2025 including, craft, an author talk, health-related information sessions and the formation of a new book club. Since the beginning of the year, Warnbro Community Library has been receiving many requests to join our existing book clubs, but due to limited space, many people

have not been able to join. In response to this, Warnbro Community Library put out an expression of interest on social media and in the library for a new book club. Based on the feedback, we launched a new library run book club on Sunday 8 June 2025.

On Monday 9 June 2025, a fully booked embroidery workshop was held for adults. While it was originally meant to be a wildflower embroidery design, the presenter made a mistake and brought materials for an insect design instead. Despite the change, all of the attendees still enjoyed the workshop with many providing positive feedback and requests for more workshops like this. One attendee even submitted feedback to the City, expressing their thanks and stating that it was “very interesting, information, taught a new sewing technique and enjoyable, whilst meeting similar minded ladies of all ages in the area.”

Another popular event was the *Protecting our Brains* session on Wednesday 11 June 2025. The presenter, Carrie Reed, discussed the importance of brain health and ways to boost cognitive function through lifestyle changes and nutrition. All of the attendees left feeling that they had learnt something and enjoyed it so much that many decided to book into Carrie’s other workshops being held at other City of Rockingham Libraries.

In the evening on Monday 23 June 2025, local author Michael Trant visited Warnbro Community Library to discuss his latest rural thriller, *Blood and Gold*. With a good turnout of 21 attendees, Michael kept the audience entertained with his stories of farming, writing and getting published. Many people lined up at the end to purchase copies of his books and get them signed.

For the kids, the month of June 2024 saw an increase in the number of new parents attending Rhyme Time sessions at Warnbro Community Library. This happened after a visit to the New Parent Groups at Secret Harbour and Port Kennedy Child Health Care centres. The Under 5’s STEAM has also been popular with full attendance. Constable Care presented a session in commemoration of *Thank a First Responder Day*. During the session, children enjoyed a puppet show and learnt basic first aid for bee stings and snake bites. Children also took part in fun and educational activities including applying band-aids to puppets.



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
- Baldivis Sports Complex
- Safety Bay Foreshore Community Facility Development
- Stan Twight 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 Aqua Jetty Stage 2

Author:

Ms Andrea Clark, Senior Community Infrastructure Planning Officer
Mr Gerrit Meyer, Community Infrastructure Project Officer

Works completed June 2025:

- Continued with assessment of submissions
- Commenced preparation of design tender report for Council Meeting

Works scheduled for July 2025:

- Finalisation of assessment of submissions
- Finalisation of design tender report for Council Meeting

3.2 Baldivis Sports Complex

Author:	Ms Andrea Clark, Senior Community Infrastructure Planning Officer Mr Rob Pollock, Major Infrastructure Project Officer
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Works completed June 2025:

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

- Continued with installation of outdoor hardcourts sports fencing
- Progressed with structural steel works to Southern Pavilion
- Tilt-up panel walls installed for Southern Pavilion
- Commenced roofing works to Southern Pavilion
- Decorative pathway to the outdoor recreation space set-up ready for concrete pour
- Finalised concrete footings for play elements
- Completion of concrete staircases linking courts to the dual use path

Works scheduled for July 2025:

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

- Continue with installation of play elements within outdoor recreation space
- Completion of concrete river base, installation of slide and light pole
- Installation of skatepark balustrade (curved handrail)
- Completion of secondary steel installation on Southern Pavilion
- Completion of roof installation
- Finalisation of concrete honing and patching of holes on tiered seating
- Finalisation of tired concrete pavement
- Completion of hardcourts furniture footings



Photo 1: Baldivis Sports Complex – Southern Pavilion tilt-up panel installation

3.3 Safety Bay Foreshore Community Facility Development

Author:	Ms Andrea Clark, Senior Community Infrastructure Planning Officer Mr Blake Warner, Community Infrastructure Project Officer
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Works completed June 2025:

- Finalised design tender documentation

Works scheduled for July 2025:

- Advertising of design tender
- Meeting with Department of Planning, Lands and Heritage on commercial facility opportunities

3.4 Stan Twight Reserve Clubroom Redevelopment

Author:	Ms Andrea Clark, Senior Community Infrastructure Planning Officer Mr Simon Currall, Senior Project Officer
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Works completed June 2025:

- Completion of Western Power installation of power poles and energising of the transformer
- Completion of site meter switchboard works
- Commenced measuring of cabinetry and aqualoo works
- Progressed tiling of wet areas in clubroom building
- Second fix services installation in changeroom building
- Finalisation of concrete works including custom stencil inlay
- Finalisation of car park works
- Commenced installation of the sports floodlighting poles for the central AFL oval

Works scheduled for July 2025:

- Coordination of the landscaping works with the City's in-field irrigation works
- Installation of ATCO underground gas connection
- Finalisation of hydraulic fit-off in both buildings
- Apply anti-graffiti coating to tilt panels
- Commence installation of feature artwork
- Commence second fix of mechanical services to both buildings
- Finalisation of sheeting and flush of stud walls in both buildings
- Finalisation of ceiling framing, sheeting and flush in both buildings
- Commence decorative wall finish, acoustic panels
- Finalisation of floor finishes including covered skirtings



Photo 1: Stan Twight Reserve Clubroom Redevelopment – car park works kerbing and pedestrian pathway set out



Photo 2: Stan Twight Reserve Clubroom Redevelopment – external concrete works

3.5 Anniversary Park Clubroom Redevelopment

Author:	Mr Blake Warner, Community Infrastructure Project Officer Ms Andrea Clark, Senior Community Infrastructure Planning Officer
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Works completed June 2025:

- Internal review of first draft detailed design documentation completed and feedback provided to Architect
- Update of detailed design documentation following feedback
- Architect provided second draft detailed design documentation for internal review

Works scheduled for July 2025:

- Internal review of second draft detailed design documentation
- Meeting with Rockingham Rams Football Club to review draft detailed design documentation
- Architect to provide final detailed design documentation for internal review
- Commence preparation of tender documentation with Procurement

3.6 Lark Hill Sportsplex Northern Expansion

Author:	Ms Andrea Clark, Senior Community Infrastructure Planning Officer Mr Matthew Emmott, Manager Community Infrastructure Planning
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Works completed June 2025:

- Continuation of review of final H2 level hydrogeological assessment report by Department of Water and Environmental Regulation

Works scheduled for July 2025:

- Completion of review of final H2 level hydrogeological assessment report by Department of Water and Environmental Regulation (DWER)
- Coordination meeting between consultants and the City
- Preparation of supplementary information and further water monitoring to October 2025 to further assist DWER assessment

3.7 Baldivis Men's Shed

Author:	Ms Andrea Clark, Senior Community Infrastructure Planning Officer
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Works completed June 2025:

- Progress with development of detailed design and tender documentation
- Submission of first draft detailed design and tender documentation for City review
- Commenced internal review of detailed design and tender documentation
- Continued liaison with Baldivis and Districts Community Men's Shed during design development
- Execution of the State Election grant agreement by the Department of Communities and the City

Works scheduled for July 2025:

- Finalise City review of detailed design and tender documentation
- Finalisation of detailed design and tender documentation following feedback
- Commence preparation of tender documentation with Procurement

3.8 Autumn Centre Redevelopment

Author:

Mr Gerrit Meyer, Community Infrastructure Project Officer

Works completed June 2025:

- Second draft Concept Plan Package received for review
- Concept Plan package reviewed by internal project team and comments sent back to architects for final update
- Site Visit by Architects and sub-consultants on 19 June 2025

Works scheduled for July 2025:

- Finalise concept plan package
- Preparation of Council Report for endorsement of concept plan
- Commence schematic design development

Community Capacity Building Monthly Team Summary



1. Community Capacity Building Team Overview

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

2. Project Status Reports

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

The draft strategy is currently being written.

3. Information Items

3.1 Grants

Author:	Ms Amanda Fairhead, Community Grants Officer Ms Rebekka Jarvis, Coordinator Community Capacity Building
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Grant applications received this period:

- Travel Subsidy: 22
- Youth Encouragement: 4

Month	Number of Applications	Total Requested	Total Approved	Approval %
August 2024	1	\$1,171.82	\$1,171.82	100%
September 2024	5	\$14,720.81	\$11,405.20	77%
October 2024	4	\$7,745.53	\$5,397.00	70%
November 2024	4	\$11,980.00	\$10,860.00	91%
December 2024	0	\$0.00	\$0.00	0%
January 2025	2	\$1,980.00	\$0.00	0%
February 2025	1	\$567.80	\$567.80	100%
March 2025	4	\$7,900.00	\$4,800.00	61%
April 2025	4	\$11,906.75	\$7,211.75	70%
May 2025	3	\$8,881.71	\$5,081.71	57%

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3.2 Disability Access and Inclusion

Author:

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

Ms Rebekka Jarvis, Coordinator Community Capacity Building

Post-School Pathways Expo

The City supported and participated in the Post-School Pathways Expo on Friday 20 June 2025 at Gary Holland Community Centre. The annual event, hosted in collaboration with local Education Support Schools, connected students with disability and their families to inclusive employment pathways and disability employment services.

City staff from across the organisation hosted an engagement stall, sharing their career journeys and highlighting the many ways people can work in local government. Two of the City's Youth Employment Program (YEP) trainees played a key role, connecting with students and sharing their experiences in the program. A Human Resources Advisor also attended, speaking with attendees and stallholders about how the City is working to make recruitment processes more inclusive and accessible.

The stall also promoted a range of opportunities and initiatives including the Rockingham Volunteer Centre, Youth Encouragement Grant, Tertiary Scholarship Scheme, and upcoming community events and programs. In addition, the Rockingham Youth Centre hosted its own stall to share information about the services and activities available to young people in the area.

The event was a valuable opportunity to connect with young people and their families, share information about City programs, and highlight employment pathways within local government. It also demonstrated the strength of working in partnership with local schools and service providers to support inclusive transitions beyond school.

3.3 Reconciliation Action Plan

Author:

Ms Michelle Sultan, Community Development Officer (Reconciliation)

Ms Rebekka Jarvis, Coordinator Community Capacity Building

National Reconciliation Week

The City is committed to supporting reconciliation in the workplace. This year's National Reconciliation Week (NRW) theme was "Bridging Now to Next". The week commenced with a Flag raising, Welcome to Country and Smoking ceremony on Tuesday 27 May 2025 at the City's administration building, followed by an opportunity for staff to watch a livestream broadcast of Reconciliation WA's virtual breakfast in the Reception Room.

A face-to-face Reconciliation in the Workplace workshop, delivered by Danny Ford from Kambarang Services, was available to staff on Thursday 29 May 2025. Danny challenged participants with a unique learning experience around power dynamics in diverse community contexts. Sixteen staff members participated in the workshop and there was an overall high demand for more regular face-to-face cultural learning opportunities.

Makuru – Nyoongar season of fertility

The months of June and July are known as *Makuru* for Nyoongar people. This is the coldest and wettest time of the year where traditionally, Nyoongar people moved away from the coastline and headed inland for more protection against the cold winds that brought the wet weather. Their diet changed to what was available in these areas, such as grazing animals including *Yonga* (Kangaroo), *Weitj* (Emu), *Quenda* (bandicoots), *Koomal* (possum), and various plants that thrived in the rainy season.

The Nyoongar people were industrial in their use of wastage, *Yonga* skins were used to create *Bookas* (cloaks), and bones, tendons and sinews were used to repair barbs and hunting tools. Different parts of the *Yonga* helped in the building of shelters.

Makuru is the season of fertility, where animals begin to pair up for the upcoming breeding season. You may notice *wardongs* (ravens) flying together, and there is an influx of *maali* (black swans) in the lakes and rivers who are preparing to breed. The blues and purples of the land start to burst forth, from the Blueberry Lilly (*Mangard/Mangarel* - *Diaella revoluta*), Scarlett Banksia, and the Purple Flags (*Komma* - *Patersonia occidentalis*).

3.4 First Nations Engagement	
Author:	Ms Tara Atkinson, Community Development Officer (First Nations Engagement) Ms Rebekka Jarvis, Coordinator Community Capacity Building

The theme for NAIDOC this year is “The Next Generation: Strength, Vision and Legacy”, celebrating the achievements of the past and the bright future ahead, empowered by the strength of young leaders, the vision of communities, and the legacy of ancestors.

The City is hosting a free community event on Tuesday 8 July 2025 at the Gary Holland Community Centre. This vibrant and inclusive gathering celebrates the enduring culture of First Nations people in Rockingham and promotes cultural exchange, connection, and awareness. The event will feature cultural performances, children’s activities, small business stalls, and opportunities for intergenerational connection.

3.5 Seniors	
Author:	Ms Bethany Dubberlin, Community Development Officer (Seniors) Ms Rebekka Jarvis, Coordinator Community Capacity Building

Subsidy Schemes

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

1. Home Modification and Assistive Equipment (for seniors aged 60+)
2. Information Technology (for seniors aged 60+)
3. Safety (18+)

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

The City received the following applications for two of the Seniors Subsidy Schemes from July 2024 to May 2025:

Home Modification and Assistive Equipment:

Month	Number of Applications Received	Number Ineligible	Total Approved
July 2024	46	3	\$8,792.50
August 2024	62	8	\$8,135.22
September 2024	60	0	\$5,786.19
October 2024	63	0	\$7,674.53
November 2024	62	3	\$7,244.80
December 2024	45	1	\$7,605.83
January 2025	57	3	\$7,048.55
February 2025	31	1	\$3,184.92
March 2025	57	0	\$6,093.22
April 2025	73	0	\$5,857.43
May 2025	78	1	\$10,687.45
Total YTD	634	20	\$78,110.64

Information Technology:

Month	Number of Applications Received	Number Ineligible	Total Approved
July 2024	42	1	\$6,673.00
August 2024	21	2	\$4,449.00
September 2024	24	0	\$1,899.00
October 2024	21	1	\$3,687.59
November 2024	41	0	\$3,229.00
December 2024	21	0	\$5,529.00
January 2025	31	0	\$4,053.74
February 2025	17	0	\$3,441.50
March 2025	26	1	\$3,586.95
April 2025	23	0	\$1,650.00
May 2025	27	0	\$5,199.95
Total YTD	294	5	\$43,398.73

Seniors and Carers Expo 2025

Applications for stallholders have been advertised and promoted via City social media, on the website, through networks and directly emailed to past participants and those who have expressed interest in participating. Applications close on Friday 18 July 2025.

Stories for the Ages

A contest and showcase event will be held to capture positive stories about older people's contribution to lives and the community. The writing contest is a collaboration between the City and the Rockingham Writers Centre, who are offering free workshops to support people to create their stories for the contest. Two community workshops will be held at Safety Bay Library and another two are scheduled for Autumn Centre members on Friday 11 July 2025 and Thursday 24 July 2025.

To support this project, Switched On Seniors has created 'Translate and Dictate' sessions to support people who may be interested in writing stories but have trouble typing or writing, or who speak a first language other than English. The contest has been promoted through several City networks including those involving schools and other organisations for younger people to encourage people of all ages to contribute.

Winners of the contest will be announced at a showcase event in November 2025 in recognition of Seniors Week. The Stories for the Ages Showcase will also incorporate a range of story projects in recognition of the contributions of and diversity in our older community.

Mind the Change Story Time

The City is collaborating with Mind the Change Inc., who is bringing their latest project to Rockingham designed to support people living with dementia to feel valued, supported and connected with their primary support network and community. Through a facilitated and creative activity, Mind the Change is helping people with dementia to embrace creativity and create stories that can help reduce stigma.

An initial workshop was held at the Rockingham Library on Friday 4 July 2025 and a follow up workshop will be held on Friday 1 August 2025. The stories created as part of this project will be on display in the Library for Dementia Action Week in September 2025. The project will also be highlighted as part of the Stories Showcase in November 2025 to reflect the diversity of experiences of older people.

3.6 City Volunteer Program

Author:	Ms Jo Fraser, Community Development Officer (Volunteers) Mrs Niloufer Fletcher, Community Development Officer (Volunteers)
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Rockingham Volunteer Stories 2025

Filming for the Rockingham Volunteer Stories project has commenced. The short films will include first-hand stories from local volunteers about their passion for volunteering, giving back to the community and building connections with like-minded people.

The project will aim to raise awareness around volunteering, the Rockingham Volunteer Centre and promote the Act Belong Commit message. The videos will feature on the City's website and social media, and can be used for future volunteering campaigns and messaging.

Volunteer Contribution

The below 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 2024	69	7	1779	\$85,409.79
August 2024	49	7	1511	\$72,543.11
September 2024	77	7	1366	\$65,581.66
October 2024	87	8	1859	\$89,250.59
November 2024	89	7	1614	\$77,488.14
December 2024	83	7	1237	\$59,004.29
January 2025	73	7	1731	\$83,105.31
February 2025	67	7	1749	\$83,969.49
March 2025	68	8	1682	\$80,728.82
April 2025	72	8	1596	\$76,623.96
May 2025	85	10	1758	\$84,401.58
Total YTD	819	83	17,882	\$858,106.70

3.7 Rockingham Volunteer Centre (RVC)

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

During May 2025, the Rockingham Volunteer Centre (RVC) received 193 Expressions of Interest (EOI) in person and through online portals. A total of 108 referrals were made to local volunteer involving organisations (VIO). A pop-up event was held in the Rockingham Library foyer during National Volunteer Week to promote the benefits of volunteering to the community. Several community members registered their interest to volunteer on the day. There has also been a steady stream of phone calls to schedule appointments at the RVC to discuss options following on from the pop-up.

Month	Referrals	Male	Female	Non-Binary	Under 20	20-29	30-39	40-49	50-59	60+
July 2024	88	43	45	0	9	9	14	10	14	32
August 2024	52	15	37	0	3	16	8	0	5	20
September 2024	60	21	39	0	11	3	4	18	4	20
October 2024	80	30	50	0	7	21	17	17	1	17
November 2024	44	11	33	0	4	5	11	1	16	7
December 2024	42	18	24	0	2	9	9	6	2	14
January 2025	76	23	53	0	8	5	16	22	1	24
February 2025	90	40	46	4	7	22	16	9	9	27
March 2025	127	39	86	2	4	52	14	20	6	31
April 2025	114	40	74	0	6	22	26	5	7	48
May 2025	108	48	58	2	9	30	9	1	17	42
Total YTD	881	328	545	8	70	194	144	109	82	282

The five most popular volunteer positions for May 2025 were:

- Rockingham Kwinana State Emergency Service – SES Team Member
- Rockingham General Hospital Auxiliary – Kitchen Helpers
- Citizens Advice Bureau – General Volunteer
- The Salvation Army Australia – Op Shop Retail Assistants
- Orange Sky – Orange Sky Volunteer

Volunteer Involving Organisations (VIO) Workshops / Meetings

Registrations for the Marketing on a Shoestring workshop to be held on 10 July 2025 are almost full. The Rockingham Volunteer Centre Networking Meeting was held on 5 June 2025 with representatives from a cross section of local not-for-profit organisations attending which resulted in positive feedback and a number of connections made.

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

Junior Council

The 2025 Junior Council program began on Thursday 10 July 2025 with a full-day leadership workshop at the Rockingham Youth Centre. The City engaged Be Challenged to facilitate the session, which included a range of interactive, hands-on activities. The purpose of the leadership day was to help students transition smoothly into the Junior Council program by breaking down barriers and providing opportunities to build connections with one another.

This year, 28 Year 6 students will take part in the Junior Council program. Students are from local Primary Schools as well as the Homeschooled Rockingham community.

Children's Week 2025 - Teddy Bears Picnic

The annual Children's Week event will be held on Wednesday 22 October 2025 from 9.30am - 12pm at Fantasy Park, Rand Avenue, Waikiki. Event planning is underway, and its focus is on providing opportunities for families with children under the age of 5 years to engage with local service providers and support agencies, as well as like-minded families.

The event is organised in partnership with the Rockingham Early Years Group.

Be School Ready campaign

The Be School Ready program aims to raise awareness and educate parents about the importance of enrolling their child into kindergarten, and when and how to do so.

The 2025 Be School Ready campaign was promoted through a variety of means to ensure maximum reach. Some of these included:

- Posters displayed at City facilities and local Primary Schools
- Social media posts reaching 11,729 viewers
- Banner advertising at Rockingham and Warrington train stations, reaching approximately 84,024 commuters
- Local IGA stores over a seven-week period, reaching approximately 74,000 community members

Based on anecdotal feedback from the Rockingham Early Years Group and local schools, enrolment into Kindergarten in the wider Rockingham has been a challenge which reiterates the importance of initiatives such as the Be School Ready campaigns.

3.9 Sport and Recreation

Author:	Ms Victoria Porteous, Community Development Officer (Sport and Recreation)
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Youth Sports Leadership Program

Eighteen young people from local sporting clubs have registered to attend the 2025 Youth Sports Leadership Program. The revamped program is being held over two days during the July 2025 school holidays. Further details on the outcomes achieved and participant experiences will be provided in the next bulletin.

Sports Star Awards

Nominations for the 2025 Sports Star Awards closed on Monday 30 June 2025. Judging will be completed in July 2025, with shortlisted nominees and the nominators invited to attend the awards night.

3.10 Health and Wellbeing

Author:	Ms Charice Suralin, Community Development Officer (Health and Wellbeing)
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Act Belong Commit Connect

The Act Belong Commit Connect event was held on Saturday 21 June 2025. The day brought together community members of all ages for a celebration of mental wellbeing, social connection, and healthy living. With engaging activities and information stalls from a range of community groups, the event highlighted the importance of staying active, connected, and committed to meaningful pursuits.

3.11 Youth Development

Author:	Samantha Wenban, Community Development Officer (Youth) Michelle Ng, Community Development Officer (Youth) Melissa Paora, Youth Worker Shae McLaren, Youth Worker Pamela Lloyd, Youth Worker Phoebe Lawrence, Business Trainee Kate Jones, Youth Centre Team Lead Kav Fullerton, Youth Centre Administration Marta Makuch, Coordinator Youth Development
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Rockingham Youth Centre –Term 2 Booklet

As part of continuous improvement approach, the Youth Development team has recently reviewed and changed the way Term programs are being promoted.

The Youth Centre received positive feedback regarding the new format and layout of the Term 2 program booklet. Community members were impressed with the layout, especially the map and the inclusive elements throughout the booklet. There were also comments made regarding how great

the Youth Centre looks, reinforcing the Youth Team's effort to provide a welcoming and inclusive space for Young People.

The Term 2 Booklet is available on the City's website - [RYC Term 2 Booklet](#)

The Term 3 Booklet will follow the same format and will be available on the City's website and in hard copy at City facilities.

Kwinana/Rockingham Action for Today's Youth Network Meeting (KRAFTY)

The City is hosting the Kwinana Rockingham Action for Today's Youth (KRAFTY) Network quarterly meetings throughout 2025.

The first meeting took place on 19 March 2025 at the City of Kwinana's Youth Space Zone, with 18 participants in attendance. The second meeting was held at the Rockingham Youth Centre, with 25 participants.

Organisations represented at KRAFTY meetings have included the Department of Education, Mental Health Services, City of Rockingham, City of Kwinana, Road Safety, Drug and Alcohol Services, Early Years and Children and Youth services, Nudge, and the Department of Justice

Beyond Breakthrough

Following a review of the Breakthrough Music Competition, its capacity building and feedback provided by young people and local schools, a new program will be trialled in Term 3.

The 'Beyond Breakthrough' seven week program in Term 3 2025 will be held on Friday afternoons at the Rockingham Youth Centre and will focus on performing arts. The program has been designed for young people looking to enhance their skills, build confidence and gain valuable insights into the entertainment industry.

During the sessions, participants will engage in hands-on activities, industry-focused discussions, and networking opportunities to prepare them for future careers in theatre, film and television.

The program will be delivered in a friendly and supportive environment to foster connection and increase wellbeing. Each session will cover various topics such as essential performance techniques, audition preparation, industry insights and career development strategies. Participants will also be connected to performance opportunities and receive guidance on marketing themselves as emerging artists.

The program will be further reviewed following its trial in Term 3 2025. More information can be found on the City's website - [Youth events and activities - City of Rockingham](#).

Rockingham Youth Reference Group (RYRG)

Rockingham Youth Reference Group (RYRG) Members attended the Fairground Conference and YACTivate! Forum alongside Youth Development staff from 12-14 June 2025.

The Youth Development Team, in partnership with the CDO (Volunteers), has launched a recruitment drive for new members of the RYRG by inviting expressions of interest. EOIs are open now and applications can be made by completing the [EOI Form](#).

The RYRG is made up of up to 15 young people aged 15–24 who live, work, study, or spend time in the City. Members represent the voices of local youth, advice on City projects, co-design youth-led initiatives, and develop skills in leadership, facilitation, placemaking, and public speaking.

To support recruitment, current and returning members presented at the Mary Davies Street Makeover Youth and Community Information Night, showcasing past projects and encouraging young people to apply for the 2025–2027 term via the online form above.

Mary Davies Street Makeover – Youth and Community Activation

On Wednesday 2 July 2025, the City's Youth Development, Community Safety and Support Services teams hosted the Mary Davies Street Makeover Information Event at the Mary Davies Library and Community Centre in partnership with the Rockingham Youth Reference Group (RYRG) and [RAC Ignite](#).

Led by the RYRG, the event aimed to promote the youth-led placemaking project and invite expressions of interest from young people and community members.

Key project goals include:

- Reducing anti-social behaviour through positive youth engagement
- Building youth ownership and leadership in designing the space
- Encouraging civic participation among local young people aged 15–24
- Creating opportunities for youth to showcase their skills
- Gathering community input to guide the project design
- Strengthening connection to place and community empowerment

Expressions of interest remain open via the online [Mary Davies Street Makeover EOI form](#) for young people aged 15–24 to participate in the Mary Davies Street Makeover project. Opportunities include contributing to workshops, building days, and a community launch event scheduled for mid-October 2025.

Youth Development School and Community Engagement Activities – Term 2 2025

The Youth Development team conducts school and community engagement activities and school incursions to the Rockingham Youth Centre. During the month of June 2025, the Youth Development team engaged in the following:

- 10 June 2025 – Rockingham Jobs Fair
- 20 June 2025 – Disability Jobs Expo

Makaru Winter School Holiday Program

The following activities were held as part of the Makaru Winter Youth School Holiday Program from 7 – 18 July 2025:

- 7 July 2025 – Gaming Day!
- 9 July 2025 – Matariki – Celebrate Māori New Year!
- 10 July 2025 – Bob Ross Paint Along
- 14 July 2025 – Cosy Crafts: Miniatures Painting
- 15 July 2025 – Cocoa and Candles
- 17 July 2025 – Muay Thai Moves
- 18 July 2025 – NAIDOC Movie Night

More information about the Mary Davies Street Makeover and Makaru Winter School Holiday Program can be found on the City's website - [Youth events and activities - City of Rockingham](#)

Youth Development Engagement Statistics – Term 2 2025

The below table is a summary of the number of young people engaged at Rockingham Youth Centre during Term 2 2025 activities, up to and including Friday 20 June 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		
321	265	104	7	178	308	175	36	34	697

3.12 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)
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Public Transport Authority

Additional bus services between Rockingham Station and Rockingham Foreshore (Route 555) were arranged for the City's Christmas Lights Launch 2024, New Year's Eve 2024 and Celebrate Australia Day 2025 in Rockingham events, as well as the Rockingham RSL's ANZAC Day 2025 services. Patronage statistics have now been received, and showed the following:

- Christmas Lights Launch – 38 passengers
- New Year's Eve – 628 passengers
- Celebrate Australia Day in Rockingham – 675 passengers
- ANZAC Day – 32 passengers




Major Event Contracts




- Tender for the City's Celebrate Australia Day closed on 25 June 2025.
- Tender for the City's Symphony on the Green Event opened for submissions on 30 June 2025 and closes on the 16 July 2025.

City of Rockingham Art Prize

The City of Rockingham Art Prize exhibition was held at the Rockingham Arts Centre from Saturday 14 June to Sunday 6 July 2025, with the Awards Presentation held on Saturday 14 June 2025 at the Gary Holland Community Centre.

The winners for each of the categories were:

Award	Winner	Artwork Image
\$10,000 First Prize	Wade Taylor, <i>'Carnival'</i>	
\$4,000 Small Sculpture Award	Andre Lipscombe, <i>'Scintillating painting'</i>	
\$2,000 First Nations Artist Award	Cole Baxter, <i>'Doyintj-doyintj Nyininy'</i>	

Award	Winner	Artwork Image
\$2,000 Emerging Artist Award	Jozina de Ruiter, ' <i>View from my studio</i> '	
\$1,500 Local Resident Award	Tyler Thomson, ' <i>Stump</i> '	
\$500 People's Choice Award	To be awarded following the close of the exhibition.	
Highly Commended Artist	Mikaela Castledine, ' <i>Salt Lick</i> '	

Castaways Sculpture Awards

Castaways received a total of 79 entries received, with 28 in the Main Exhibition, 38 in the Maquette and Small Sculpture Exhibition and 13 in the Schools Exhibition.

61 finalists have been selected to participate this year - 23 in the Main Exhibition, 25 in the Maquette Exhibition and 12 in the School Exhibition.

Finalists will be announced across the City's website, social media and media release in early July 2025.

E-newsletters

The Events e-newsletter currently has 3835 subscribers, and the Rockingham Creatives has 1318 subscribers.

3.13 Rockingham Arts Centre

Author:

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

2025 Exhibition Program

Current Exhibition:

Bricolage by Tom de Munk-Kerkmeer

Wednesday 21 May 2025 to 8 June 2025

This exhibition from Western Australian artist Tom de Munk-Kerkmeer explores his life and practice through Bricolage, a French term used for a DIY approach and refers to the construction or creation of works from a diverse range of materials that happen to be available.

De Munk-Kerkmeer embodies this term through his DIY ethic, and his use of recycled and discarded materials to create his art attempt to restore a cyclic relationship to the earth.



Visitors: 185

Opening event: 30

Visitor comments:

Love it all, made my day.

Amazing paintings and sculptures and curating

Social Media:

City of Rockingham Facebook Page

- Reach: 1957
- Shares: 1
- Interactions: 2
- Link clicks: 3

Social Media:

What's Happening Facebook page


- Reach: 7504
- Shares: 12
- Interactions: 259
- Link clicks: 1

Exhibition Workshops:

Abstract Art Sustainably

ART NOW – Artist in Residence

- 3 bookings
- 3 attendees

2025 Workshop Program	
<p>The annual workshop program is now fully underway offering our community a diverse range of fantastic opportunities to develop their artistic skills and knowledge.</p> <p>All of the workshops on offer prove to be popular with steady bookings across a wide range of skill-building opportunities including Smartphone Photography, The Beauty of Eucalyptus Leaves, Printing and Dyeing, Native Plants Through Print and Collage and Faces.</p> <p>Most of our exhibiting artists also include a workshop as part of their public programming, with the latest being Tom de Munk-Keerkmer's Abstract Art workshop, which complemented his exhibition Bricolage.</p> <p>Participants enjoyed working with the artist to explore using discarded materials to create fine art.</p>	

Art Explosion

The *Art Explosion* workshops will commence during July 2025 school holidays in the Multi-Purpose Room at the Rockingham Arts Centre. Facilitators will deliver dynamic, arts-based workshops across a variety of mediums and styles including painting, drawing, collage, sculpture, printmaking, and digital art.

This program has been reintroduced to provide meaningful opportunities for young creatives to engage in hands-on art activities and further activating the Rockingham Arts Centre's workshop offering.

The City is receiving applications from facilitators and workshop dates will be scheduled in the coming weeks.

Art 4 Kids

In addition to the holiday program, the City has successfully launched its inaugural *Art 4 Kids* program. This is a new weekly after-school art class based at the Rockingham Arts Centre designed for children aged 7-11 years. This program offers an opportunity to explore creativity and artistic expression in a fun and supportive environment. This program was booked out within 5 days of advertising.

Local artist Vanessa Liebenberg has been selected to facilitate the art class and student enrolment reached capacity within three days of the launch.

If the class proves successful and interest grows within the community, *Art 4 Kids* will continue into Term 1 2026 with the option to expand upon the age-range and explore options for additional classes.

Art 4 Kids and *Art Explosion* have the potential to further activate Rockingham Arts Centre and create valuable engagement with children and young people and to continue to build Rockingham's arts and culture profile.

Community and Leisure Facilities Monthly Team Summary



1. Community and Leisure Facilities Team Overview

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

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

2. Project Status Reports

Project	2.1 Rockingham Lotteries House Relocation and Community Hub Development		
Budget:	\$3,400,000	Expenditure to date:	\$283,387
Commencement date:	August 2023	Estimated finish date:	October 2026
Project Officer:	Ms Carly Kroczek, Senior Project Officer		
Author:	Ms Carly Kroczek, Senior Project Officer		
Progress Report:			

The tender for conversion of 10 Council Avenue Rockingham into the new Rockingham Lotteries House and Community Hub buildings was advertised on Saturday 7 June 2025. Submissions will be accepted until 2pm on Wednesday 9 July 2025.

3. Information Items

3.1 Aqua Jetty

Author: Mr Darren Armstrong, Senior Coordinator Leisure Facilities

Members and enrolments

	May 2024	Mar 2025	Apr 2025	May 2025
Total memberships	3,972	3,842	3,769	3,745
Total swim school enrolments	2,343	2,589	2,519	2,459
Total	6,315	6,431	6,288	6,204

Aquatics

	May 2024	Mar 2025	Apr 2025	May 2025
Casual pool usage	4,749	9,151	7,147	5,178
In Term swimming / Carnivals	4,964	4,494	4,273	5,188
Sauna / spa / steam	1,536	1,652	1,555	1,740
Total	11,249	15,297	12,975	12,106

Programs and group fitness

	May 2024	Mar 2025	Apr 2025	May 2025
Casual health club	315	239	233	259
Group fitness	5,007	5,316	4,699	5,077
Personal training	72	82	65	74
Crèche usage	655	596	550	547

3.2 Warnbro Community Recreation Centre

Author:	Mr Darren Armstrong, Senior Coordinator Leisure Facilities
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Members and participants

	May 2024	Mar 2025	Apr 2025	May 2025
Group fitness	1,119 participants/ 96 classes	917 participants/ 95 classes	967 participants/ 91 classes	1,051 participants/ 105 classes

3.3 Mike Barnett Sports Complex

Author:	Mr Jordan Ellis, Coordinator Mike Barnett Sports Complex
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Program participation

	May 2024	Mar 2025	Apr 2025	May 2025
Player/participant attendances:				
RBRA senior basketball games	1,440	1,480	680	1,440
RBRA junior basketball games	5,096	4,760	1,064	5,040
WABL games	972	1,944	270	1,080
RDNA senior netball games	1,232	756	756	1,512
RDNA junior netball games	5,616	1,458	329	5,544
Basketball training/bookings	4,257	3,726	3,390	4,374
Netball training	5,220	2,424	5,004	4,956
Casual users	168	297	412	296
Pickleball program	63	231	190	207
Prime Movers	212	170	185	148
School/Holiday bookings	895	1,193	611	1,175
One off events	1,250	0	2,400	1,000
Spectator attendances:				
NBL-1 spectators	1,000	250	800	1,600
Casual spectators	16,989	8,953	4,040	16,968
Total	44,410	27,642	20,131	45,340

3.4 Gary Holland Community Centre

Author:	Mr Matthew Plummer, Coordinator Community Facilities
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The Gary Holland Community Centre had a total of 79 bookings in May 2025 which resulted in approximately 2,850 people attending events at the centre. Of these bookings, there were 49 from regular hirers, 24 private functions/one-off hirers and six from the City . An average of 2.5 bookings every day. The table below displays some significant bookings held at the centre over the past month:

Hirer	Event	Room
Baguilat	Church	Multipurpose and Meeting Rooms
Chamber of Commerce	Jobs Fair	Main Hall
SWMH Community Physiotherapy	Exercise	Main Hall
Mili Markets	Market	Main Hall
Department of Education	Workshops	Multipurpose
City of Rockingham	Volunteer Recognition	Main Hall

	May 2024	Mar 2025	Apr 2025	May 2025
Monthly revenue	\$13,134.50	\$15,352.80	\$8,028.95	\$13,129
Approx number of attendees	3,199	3,391	2,739	2,850

3.5 Autumn Centre

Author:	Ms Tina Gjordeni, Coordinator Autumn Centre
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Membership Statistics

	May 2024	Mar 2025	Apr 2025	May 2025
Memberships	2,173	2,102	2,142	2,176

3.6 Baldivis Indoor Sports Complex

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

Enrolments	May 2024	Mar 2025	Apr 2025	May 2025
Local competition attendances (non CoR)	1,792	2,760	773	2,536
District competition booking attendances	900	0	380	780
State competition booking attendances	0	0	0	200
Elite training attendances	1,369	1,712	1,308	1,891
Team sports (CoR)	100	43	15	49
Casual attendances	302	402	630	258
School bookings	211	264	72	179
Holiday programs	0	0	87	0
Spectator attendances	2,783	2,530	1,820	4,154
One off events	200	0	0	0
Regular bookings	3,943	3,918	2,197	3,644
Casual bookings	525	695	824	764
Term programs (CoR)	366	379	410	458
Total	12,491	12,703	8,516	14,913

Economic Development and Tourism Monthly Team Summary



1. Economic Development and Tourism Team Overview

The Economic Development and Tourism team's principal role is to implement the recommendations and actions contained within the Economic Development Strategy 2020-2025 and the Tourist Destination Strategy 2019-2024, which includes:

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

2. Project Status Reports

Project	2.1 Local Business Development		
Budget:	\$110,000	Expenditure to date:	\$105,550
Commencement date:	1 July 2024	Estimated finish date:	30 June 2025
Project Officer:	Mr Jimmy Ho, Senior Economic Development Officer		
Author:	Mr Jimmy Ho, Senior Economic Development Officer		
Progress Report:			

The City published a printed ad in the Business News magazine (July 2025 edition), to promote potential tourism development opportunities in Rockingham.

The annual Rockingham Jobs Fair, hosted by the City in partnership with the Rockingham Kwinana Chamber of Commerce (RKCC), was successfully held on 10 June 2025 from 10am-4pm at the Gary Holland Community Centre. This year's event recorded approximately 470 attendees, and 43 exhibitors representing diverse businesses and industry sectors. Anecdotal feedback from exhibitors was that attendees were more engaged and having meaningful conversations in comparison to previous years.





Officers attended an industry briefing on AUKUS and the road ahead for Western Australia hosted by Perth USAsia Centre and UWA. The Hon Paul Papalia CSC MLA, Minister for Defence Industry, and several high profile representatives from the defence industry provided insightful addresses on why the AUKUS agreement remains a cornerstone of long-term strategic cooperation with the United States and the United Kingdom, and how the successful delivery of AUKUS requires enduring political commitment, industrial readiness, and public confidence.

Project	2.2 Economic Development Strategy		
Budget:	\$35,000	Expenditure to date:	\$34,000
Commencement date:	1 July 2024	Estimated finish date:	30 June 2025
Project Officer:	Mr Jimmy Ho, Senior Economic Development Officer		
Author:	Mr Jimmy Ho, Senior Economic Development Officer		
Progress Report:			

The Economic Development Strategy 2025 – 2030 was endorsed at the June 2025 Ordinary Council Meeting.

Project	2.3 Iconic Economic Development / Tourism Events		
Budget:	\$300,000	Expenditure to date:	\$7,500
Commencement date:	1 July 2024	Estimated date: finish	30 June 2025
Project Officer:	Miss Melissa James, Manager Economic Development and Tourism		
Author:	Miss Melissa James, Manager Economic Development and Tourism		
Progress Report:			

No further update since November 2024 Bulletin.

Project	2.4 Rockingham Discovery Centre		
Budget:	N/A	Expenditure to date:	N/A
Commencement date:		Estimated date:	finish
Project Officer:	Miss Melissa James, Manager Economic Development and Tourism		
Author:	Miss Melissa James, Manager Economic Development and Tourism		

Progress Report:

No further update since April 2025 Bulletin.

Project	2.5 Destination Marketing		
Budget:	\$164,050	Expenditure to date:	\$163,000
Commencement date:	1 July 2024	Estimated finish date:	30 June 2025
Project Officer:	Miss Tamsin Furr, Senior Tourism Development Officer		
Author:	Miss Tamsin Furr, Senior Tourism Development Officer		
Progress Report:			

South West Edge

Rockingham has been added as a destination on [The South West Edge](#) road trip itinerary. This itinerary is promoted heavily to interstate and international markets, particularly by regional tourism organisations, Destination Perth, Australia's Golden Outback and Australia's South West, as well as the state tourism body, Tourism WA. Inclusion in this itinerary aims to increase awareness of Rockingham among domestic and international travellers and to encourage road trippers to stop into Rockingham along the way heading south from Perth. The content highlights the Rockingham Foreshore, Cape Peron and the Shoalwater Islands Marine Park as key drawcards for visitors planning a stop as part of their experience 'en route along the edge'.

Blog Advertising

Officers commissioned a range of blogs over the course of the financial year promoting Rockingham product and experiences, and managed paid social advertising in-house, promoting these articles to an intrastate audience. Results for each set of ads are below:

<u>Blog Article</u>	<u>Reach</u>	<u>Impressions</u>	<u>Clicks</u>	<u>Click-Through Rate</u>
Rediscover Rockingham with Must-Do Tours for Adventurers	38,030	63,628	1,225	\$0.33
Rediscover Rockingham's Delicious Dining Scene	36,320	92,642	1,750	\$0.23
Unleash Adventure: Dog-Friendly Dining, Trails, Beaches and Stays	35,925	60,629	1,457	\$0.27
15 Cute Date Ideas for Romance in Rockingham	30,914	83,975	929	\$0.43
Rediscover Rockingham Rain, Hail or Shine <i>(Still live in market)</i>	26,942	52,713	1,719	\$0.15
<u>Totals</u>	168,131	353,587	7,080	

For reference purposes, the average Click-Through Rate benchmark for tourism is 40c or less.

Project	2.6 Visitor Servicing Fee for Service		
Budget:	\$100,000	Expenditure to date:	\$100,000
Commencement date:	1 July 2024	Estimated finish date:	30 June 2025
Project Officer:	Miss Tamsin Furr, Senior Tourism Development Officer		
Author:	Miss Tamsin Furr, Senior Tourism Development Officer		
Progress Report:			

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

Walk in Visitor Numbers	June
<i>Rockingham Visitor Centre</i>	682
<i>Penguin Island Visitor Centre</i>	1074

The current Fee for Service Agreements conclude on 30 June 2025. Officers are preparing documentation for a renewed tender process.

Project	2.7 Mobile Visitor Service Unit		
Budget:	\$100,000	Expenditure to date:	\$93,000
Commencement date:	1 July 2024	Estimated finish date:	30 June 2025
Project Officer:	Miss Tamsin Furr, Senior Tourism Development Officer		
Author:	Miss Tamsin Furr, Senior Tourism Development Officer		
Progress Report:			

No further update. Service will recommence in September 2025.

3. Information Items

3.1 Stakeholder Engagement - Economic Development and Tourism	
Author:	Miss Melissa James, Manager Economic Development and Tourism

Officers attended meetings with City of Kwinana, Business Foundation, SM TAFE and supported local businesses through continuous industry engagement, business outreach and business networking initiatives organised by RKCC and Women in Defence Association.

Tourism related meetings were held with Destination Perth, Media Engine, Vanguard Publishing, Rockingham Visitor Centre, and APM over the course of June 2025.

Advisory Committee Minutes

The following Advisory Committee Minutes are attached for Councillor’s information.
Advisory Committee Recommendations will be subject to separate Officer’s reports to Council.

Advisory Committee	Advisory Committee Meeting held:
Community Grants Program Committee	No meeting held this period.
Community Safety and Support Services Advisory Committee	Minutes of meeting held on 12 June 2025

Appendices

1. Community Safety and Support Services Advisory Committee meeting minutes 12 June 2025




City of Rockingham

MINUTES

Community Safety and Support Services Advisory Committee Meeting

Held on Thursday 12 June 2025 at 4.00pm
City of Rockingham Boardroom

<p style="text-align: center;">City of Rockingham Community Safety and Support Services Advisory Committee Minutes Thursday 12 June 2025</p> 																									
1.	Declaration of Opening																								
	<p>The Deputy Chairperson declared the Community Safety and Support Services Advisory Committee meeting open at 4:03pm, welcomed all present, and delivered the Acknowledgement of Country.</p> <p>Acknowledgement of Country</p> <p>The Chairperson noted that the City of Rockingham acknowledges the Traditional Owners and Custodians of this land, the Binjareb and Whadjuk Nyoongar peoples and their continuing connection to the land, waters and community. We pay our respects to all members of Aboriginal communities and their cultures; and to Elders past and present.</p>																								
2.	Record of Attendance/Apologies/Approved Leave of Absence																								
	<p>2.1 Members</p> <table border="0"> <tr> <td>Cr Robert Schmidt (<i>MS online Teams</i>)</td> <td>Comet Bay Ward</td> </tr> <tr> <td>Cr Mike Crichton</td> <td>Deputy Chairperson/Baldivis Ward</td> </tr> <tr> <td>Cr Peter Hudson (<i>MS online Teams</i>)</td> <td>Rockingham/Safety Bay Ward</td> </tr> <tr> <td>Mr Adrian Harington</td> <td>Community Representative</td> </tr> <tr> <td>Mr Peter Skilton</td> <td>Community Representative</td> </tr> <tr> <td>Officer-in-Charge Scott Starkie</td> <td>WA Police Representative - Rockingham Police Station</td> </tr> </table> <p>2.2 Executive</p> <table border="0"> <tr> <td>Miss Mary-Jane Rigby</td> <td>Manager Community Safety and Support Services</td> </tr> <tr> <td>Ms Josephine Harriman</td> <td>Community Safety and Support Services Events and Administration Officer</td> </tr> </table> <p>2.3 Guest/Observer: Nil</p> <p>2.4 Apologies:</p> <table border="0"> <tr> <td>Mr Darrell Wilson</td> <td>Community Representative</td> </tr> <tr> <td>Mr Pradeep Satya</td> <td>Community Representative</td> </tr> <tr> <td>Ms Roxanne Sherrell</td> <td>Community Representative</td> </tr> </table> <p>2.5 Absent</p> <table border="0"> <tr> <td>Ms Renae Fussell</td> <td>Community Representative</td> </tr> </table> <p>2.6 Approved Leave of Absence: Nil</p>	Cr Robert Schmidt (<i>MS online Teams</i>)	Comet Bay Ward	Cr Mike Crichton	Deputy Chairperson/Baldivis Ward	Cr Peter Hudson (<i>MS online Teams</i>)	Rockingham/Safety Bay Ward	Mr Adrian Harington	Community Representative	Mr Peter Skilton	Community Representative	Officer-in-Charge Scott Starkie	WA Police Representative - Rockingham Police Station	Miss Mary-Jane Rigby	Manager Community Safety and Support Services	Ms Josephine Harriman	Community Safety and Support Services Events and Administration Officer	Mr Darrell Wilson	Community Representative	Mr Pradeep Satya	Community Representative	Ms Roxanne Sherrell	Community Representative	Ms Renae Fussell	Community Representative
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Ms Renae Fussell	Community Representative																								

3.	Terms of Reference
	To provide strategic guidance and to represent the identified strengths, needs and aspirations of the community for the development, adoption and implementation of the Community Safety and Support Services Strategy.
4.	Confirmation of Minutes of the Previous Meeting
	<p>Moved Snr Sgt Starkie, seconded Mr Harington:</p> <p>That the Minutes of the Community Safety and Support Services Advisory Committee meeting held on 10 April 2025, be confirmed as a true and accurate record.</p> <p style="text-align: right;">Carried</p>
5.	Matters Arising from the Previous Minutes
	<p>5.1 Advocacy Status – Mr Farington (Item 8.4)</p> <p>At the Community Safety and Support Services Advisory Committee meeting held on Thursday 13 February 2025, and as outlined by Mr Harington, it was agreed that this item be deleted.</p>
6.	Declarations of Members and Officers Interests
	<p>4:07pm The Chairperson asked if there were any interests to declare.</p> <p>There were none.</p>
7.	Petitions/Deputations/Presentations/Submissions
	Nil
8.	Agenda Items
	<p>8.1 Terms of Reference (ToR) Review – Mr Adrian Harington (Item 8.3)</p> <p>As a pre-cursor to this item, Mr Harington proposed if agenda items for the next meeting could be formulated at the end of the current meeting. Miss Rigby advised the committee may agree on items to be discussed at the next meeting during a meeting and/or via the call out for agenda items process.</p> <p>Mr Harington addressed the committee with regard to the Community Safety and Support Services (CSSS) Strategy and multiple other advisory committees, expressing his concern at the volume and duplication of actions. Concern was raised as to how the committee could deal with over 50 actions in the CSSS Strategy when the committee only meets every two months. The strategy includes complex items including alcohol and other drugs (AOD), family and domestic violence (FDV), suicide and mental health, and asked if the committee could focus on what is really important.</p> <p>Mr Skilton suggested that we limit our considerations to major items and justify that on the grounds that agenda items should be predetermined. Duplication of items can be avoided, considered and addressed by other advisory committees. This committee is not omnipotent; items we consider are wide ranging on a street level.</p> <p>Cr Schmidt advised that FDV, homelessness, AOD and Mental Health are primarily under the remit of State Government agencies to respond, however City staff provide support via the collaboration of networks and the delivery of programs focussed on prevention. This committee provides recommendations to Councillors with information extending to the level of Council meetings, with the only decision maker being the whole Council.</p>

Discussion ensued with regard to the Terms of Reference (ToR) and Cr Hudson queried when the last review was carried out.

Miss Rigby advised that the last review of the ToR was carried out in October 2024. Miss Rigby confirmed advisory committee members' are elected for a two-year term and Council elections are held on the alternative year, ie October 2025 are the Council elections and October 2027 the nominations are called for advisory committee members. She further advised there is a report going to Council on Tuesday 24 June 2025 regarding a change in legislation of the Local Government Act 1995 that will affect Standing, Occasional and Advisory Committees.

The Chairperson suggested the Committee wait until the outcome of the Council meeting prior to making any decisions or recommendations on changes to the Terms of Reference.

Mr Harington confirmed this item was not a request to change the ToR, however pending the outcome of the Council meeting, we need to work out whether the advisory committee wants to set an agenda and lay out the priorities. Mr Skilton responded that there is no difference in taking this one day at a time. Rather than try to consider every such way in advance which street level people may not be interested in; we reflect public opinions of the community, family and friends. The criticism that we do not achieve anything is inaccurate. Let's have discussions to see if things are working. Strategic means to be more intentional in thinking. It is difficult for this committee to get the helicopter view of what is happening as this is not our role, but our role is to obtain feedback of public opinion.

Mr Harington reiterated that homelessness had been a challenge for the City for four years and it appears there is no strategy action or forward thinking in regard to a possible solution, suggesting that direction should have already been in place. There are no actions, no reviews happening and this is an opportunity to put a strategic marker in place to advise what is happening and how well it is happening or being managed. Perception changes from day-to-day however strategy is what is required to plan forward. Miss Rigby advised that there is a strategy in place, the Community Safety and Support Services Strategy 2022-2027 and this is reviewed and measured. Over 75% of the actions within the strategy are complete with many ongoing actions being delivered concurrently. Miss Rigby advised the CSSS Strategy and Community Support Services Mapping complement each other in providing strategic direction and data for the City, community, and a resource for this committee to obtain feedback from community.

Mr Harington responded that plans are supposed to reflect the strategy. Helping Councillors to look beyond the plan is to see what is happening; we are half way through the current strategy and should be thinking about what the next strategy will be like.

Snr Sgt Starkie contributed that the biggest impact on the perception of community safety is from the community representatives. It is the small things that contribute to their perceptions. The things that feed into this committee provide information. It is helpful knowing what the community members' concerns are and is a way of dealing with what is current, in turn assisting the team to work more strategically.

8.2 Community Services Mapping Project Follow-Up/Opportunities – Mr Adrian Harington

Mr Harington highlighted that the Community Services Mapping Project follow-up was an Agenda item in the February meeting and was deferred to the next meeting of the committee in April 2025. He queried what the committee will do to action the report.

Miss Rigby advised that the last meeting, held on the 10 April 2025 was designated for presentations on mental health, one of priority gaps highlighted in the mapping that this committee agreed to focus on for advocacy. The presentations were aimed to provide the committee with further information to increase understanding on the current drivers of service demand to support the development of an advocacy recommendation.

Miss Rigby further commented there is great data in the mapping report to help guide this committee. The trends span over a period of 6-8 years. One of the influences this may have is to deliver information to Council and highlight gaps for advocacy. Whilst the City may not have a role in direct service delivery across the gaps identified in the report, there is a role in delivering community education, awareness and connection to services.

The committee were asked to consider any elements of the community mapping report to bring to the table and make some suggestions with regard to specifics.

Mr Harington suggested:

1 50% discount to use facilities – allocate \$20,000 to support hiring of facilities to business groups (10 or 15 groups could use this support).

Miss Rigby advised that the City has a community grants program for this purpose should cost be a prohibitive factor in accessing facilities. Groups can apply for grant funding.

Cr Crichton confirmed that many groups have access to the facilities at a reduced cost because we are in a funding crisis at the moment and volunteer support groups can provide a hand up which makes a difference to the groups and families.

2 The strategy for communication with people at-risk needs improvement. We need to look at alternate ways of getting messages to different audiences, for example using corflute banners, freeway, train station and other types of signage. The communication needs to target education and the best way to direct people to find the services they need.

Ms Rigby advised that the City does focus on a variety of state-wide specific campaigns such as Homelessness Week, Loneliness Awareness Week, World Elder Abuse Awareness Day (WEAAD), Suicide Prevention Day and 16 Days in WA and a variety of mediums are used to connect people. These include but are not limited to website, social media, newspapers, City Chronicle, Libraries, e-newsletters, radio and community location advertising (shopping centres, libraries cafes etc).

Mr Harrington queried how many people look at the city website and facebook posts? Ms Rigby said this question can be taken on notice and a response provided at the next meeting.

Cr Hudson questioned if it is worth it at the next meeting, having a discussion on whether there are other opportunities to get the message out there. It was agreed to put this on the agenda.

It was further suggested that perhaps data could be extracted from the website to gather the number of hits on the Strategy document and the 'Looking for help with...' page on the City's website.

Cr Crichton commented that support services are very well connected.

An overview was provided of the City's website and the information available regarding support services that provide help.

Action:

That:

- 1 A request be made to the Media and Communications Team to request the number of hits on the Community Safety and Support Services Strategy document and the 'Looking for help with ...' page of the website.
- 2 Community Messaging Opportunities be listed as an agenda item at the next meeting.

8.3 Police Report

Officer-in-Charge Snr Sgt Starkie provided the following information:

Crime for the month of May decreased from April and is consistent with this same time last year. 'Solvability' has continued to be at record levels and is a result of collaboration with partners and strategic discussions.

The biggest challenge continues to be responding to family and domestic violence (FDV).

Snr Sgt Starkie advised that the Baldivis Police Station should be operational by the end of July 2025 with final fit-outs being completed and rosters created with officer names. The completion of this station will result in an increase overall of additional police numbers within the City of Rockingham.

Mr Skilton shared briefly of a United Kingdom (UK) newspaper article regarding volunteer responses to FDV call-outs and the specific training required. Snr Sgt Starkie confirmed a high amount of training is required and it is very complex. Western Australia (WA) Police respond well, investigating victim safety, making the party and/or surrounding area safe, together with a thorough investigation into the crime. Crisis accommodation is where it falls down. In moments of crisis, people are not certain where to go and this often results in police receiving calls who try to divert the situation to the right people.

The more people that can respond and be trained to help, the better the outcome.

Mr Harrington queried the use of technology with the Cam-Map system and whether it works well. Snr Sgt Starkie responded the Cam-Map system works well however is dependent on the number of people who register, the recording range, the positioning of the cameras and the resolution as to their effectiveness. Ms Rigby advised the City actively encourages residents and businesses to register with Cam-Map WA. Police monitor the number and location of registrations and the City tracks registration numbers following promotional activities as a measure of effectiveness.

Mr Harrington suggested the City could provide inspections of peoples' property with Police to advise where CCTV should be placed. Ms Rigby advised that the City provides a Crime Prevention through Environmental Design (CPTED) tool for residents to use and this is available on the city website. [Crime Prevention Through Environmental Design Checklist](#)

Snr Sgt Starkie advised Police acknowledge it is the responsibility of the owner of the property to carry out their own crime CPTED audit however Police do also provide education, in particular to retail businesses on how they can prevent theft as an example.

It was suggested that a facebook post be published with regard to the promotion of the Cam-Map WA initiative.

Action:

That a facebook post be scheduled to promote the Cam-Map WA initiative.

8.4 Mental Health Advocacy Report

Miss Rigby advised that the Mental Health Advocacy report was nearing completion however subsequent delays had resulted in the report being unable to be presented to the committee today. The draft recommendation for the report currently reads:

"That Council *ADVOCATE* to State and Federal Governments to prioritise the increase of funding toward clinical and preventative mental health services for the Rockingham region."

	<p>Ms Rigby asked if the committee had any feedback on the proposed recommendation. There were none. Ms Rigby advised that if the committee was supportive of this recommendation, there is an option for Officers to present this report directly to Council in July rather than waiting for the next Advisory committee meeting in August, which would result in the report not getting to Council for endorsement until approximately. September or October (report timeframes dependant).</p> <p>Discussion ensued regarding timeframes and the pros and cons for the report to go directly to Council or back via the advisory committee.</p> <p>Cr Hudson acknowledged that he understands the fact that processes could be considered to be going too slowly with reports and recommendations going through the Council meeting process however this could be something this committee consider in terms of the Advisory Committee functioning at the end of the review.</p> <p>The Chairperson queried if it would be effective to have an additional meeting in July 2025 with the federal election coming up or would it be best to wait until August 2025. Ms Rigby advised that the report could be emailed to the committee for feedback prior to the next meeting.</p> <p>It was agreed that the mental health advocacy report be deferred to the next Community Safety and Support Services Advisory Committee meeting, to be held on Thursday 14 August 2025.</p> <p>At the conclusion of the discussion it was stated that the Committee will wait until the next already-scheduled meeting of the Committee, Thursday 14 August 2025, in which the report will be reviewed and deliberated on.</p> <p><u>Action:</u></p> <p><i>That the Mental Health Advocacy report be presented at the next meeting of the Community Safety and Support Services Advisory Committee meeting, to be held on Thursday 14 August 2025.</i></p>
9.	Other Business
	Nil
10.	Date and Time of Next Meeting
	The next Community Safety and Support Services Advisory Committee meeting will be held on Thursday 14 August 2025 in the Boardroom, Council Administration Building, Civic Boulevard, Rockingham. The meeting will commence at 4.00pm.
11.	Closure
	There being no further business, the Chairperson thanked those persons present for attending the Community Safety and Support Services Advisory Committee meeting, and declared the meeting closed at 5:40 pm .