



City of
Rockingham

COUNCIL INFORMATION BULLETIN

September 2025



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Planning and Development Services Bulletin

Health Services Monthly Team Summary



1. Health Services Team Overview

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

2. Project Status Reports

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

Two (2) Food Safety Programs were verified/audited during August 2025.

A total of 79 new users completed Online 'I'm Alert' Food Safety Training during August 2025.

A total of 38,728 users have undertaken the 'I'm Alert' Food Safety Training Program since its introduction in 2012.

Project	2.2 Industrial and Commercial Waste Monitoring		
Budget:	\$15,000	Expenditure to date:	\$4,106
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Mr Michael Howes, Coordinator Health Services		
Author:	Mrs Erica King, Manager Health and Building Services		
Progress Report:			

Four (4) Industrial Audits were conducted during August 2025.

Project	2.3 Mosquito Control Program		
Budget:	\$50,000	Expenditure to date:	\$92
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Mr David Haller, Environmental Health Technician		
Author:	Mrs Erica King, Manager Health and Building Services		
Progress Report:			

No mosquito complaints were received in August 2025.

No larval monitoring surveys were conducted in August 2025.

No local treatments were conducted during August 2025.

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

One (1) adult trapping run was conducted in August 2025.

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

Comparative Data

	August 2025	August 2024	2025 Progressive Total
Barmah Forest Virus	0	0	2
Ross River Virus	0	0	22

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

	August 2025	August 2024	2025 Progressive Total
Ocean Sampling	38	28	267
Lake Sampling	7	12	68

A total of 38 ocean samples were collected in August 2025. The results are attached as an appendix to the Bulletin (Appendix 1).

The Enterococci standards are:

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

The E Coli standards are:

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

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

The results of the additional water sampling are as follows:

Date/Location	Enterococci	E Coli	Salmonella	Staphylococci
12/08/2025 Safety Bay Beach	10 MPN/100mL	<10 CFU/100mL	Not Detected	<1 CFU/100mL
12/08/2025 Tern Island	41 MPN/100mL	40 CFU/100mL	Not Detected	<1 CFU/100mL
12/08/2025 Forrester Road	10 MPN/100mL	30 CFU/100mL	Not Detected	<1 CFU/100mL

Date/Location	Enterococci	E Coli	Salmonella	Staphylococci
12/08/2025 Bent Street Jetty	160 MPN/100mL	40 CFU/100mL	Not Detected	<1 CFU/100mL
20/08/2025 Safety Bay Beach	1100 MPN/100mL	>1000 CFU/100mL	Not Detected	<1 CFU/100mL
20/08/2025 Tern Island	290 MPN/100mL	280 CFU/100mL	Not Detected	<1 CFU/100mL
20/08/2025 Forrester Road	150 MPN/100mL	60 CFU/100mL	Not Detected	<1 CFU/100mL
20/08/2025 Bent Street Jetty	510 MPN/100mL	480 CFU/100mL	Not Detected	<1 CFU/100mL
25/08/2025 Safety Bay Beach	140 MPN/100mL	160 CFU/100mL	Not Detected	<1 CFU/100mL
25/08/2025 Tern Island	41 MPN/100mL	30 CFU/100mL	Not Detected	<1 CFU/100mL
25/08/2025 Forrester Road	96 MPN/100mL	20 CFU/100mL	Not Detected	<1 CFU/100mL
25/08/2025 Bent Street Jetty	330 MPN/100mL	370 CFU/100mL	Detected	<1 CFU/100mL

The Safety Bay Beach site sampling on 20 August 2025 had very high Enterococci and E Coli levels. The Bent Street Jetty site sampling from that date also had elevated levels of Enterococci and E Coli.

Warning signage was erected at these locations on receipt of the results. Whilst the other sampling sites returned acceptable results, the City erected signage at all entrances to 'The Pond' as a precaution advising against entering the water. The City also issued notice of this through social media.

Further water samples were taken at all of 'The Pond' sampling sites on 25 August 2025. The Safety Bay Beach site had returned acceptable results, and as such, the signage was removed from that location. Whilst the Enterococci and E Coli returned to acceptable levels within 'The Pond', the detection of Salmonella in the resample meant that the signage remained in place for 'The Pond'.

Further samples have been taken and 'The Pond' signage will remain in place until water samples confirm the water returns to a safe swimming level.

It is noted that the water samples were taken after heavy rainfall events, and it is not uncommon for elevated bacteria levels to be recorded following such where increased water runoff into the ocean can occur.



Project	2.5 Food Sampling		
Budget:	\$1,000	Expenditure to date:	\$8
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Mr David Haller, Environmental Health Technician		
Author:	Mrs Erica King, Manager Health and Building Services		
Progress Report:			

Three (3) food samples were collected in August 2025.

Samples were taken to compare against nutritional panel information.

3. Information Items

3.1 Food Recalls

Author:	Mrs Erica King, Manager Health and Building Services
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Five (5) food recalls were conducted during August 2025.

Date	Company	Product	Contaminant	Action
13/8/2025	Mondelez International	10 Piece Sharebag Marvellous Creations Jelly Popping Candy Beans 160g	The presence of foreign matter (plastic).	Recalled
18/8/2025	Global Foods Group Pty Ltd	Mon Ami Brie - French 200g Mon Ami Camembert - French 200g Mon Ami Petit Camembert - French 125g Mon Ami Double Cream Le Fromager 300g	Potential microbial contamination (Listeria monocytogenes)	Recalled

Date	Company	Product	Contaminant	Action
Cont...	Global Foods Group Pty Ltd	Mon Ami Petit Brie - Double Cream French Brie 125g Emborg French Brie 200g Emborg French Camembert 200g	Potential microbial contamination (Listeria monocytogenes)	Recalled
18/8/2025	Uhrenholt	Specially Selected French L'Ovale Cheese 300g Emporium Selection French Brie 125g	Potential microbial contamination (Listeria monocytogenes)	Recalled
26/8/2025	Unicorn Specialty Foods	Mamia Organic Baby Puffs Apple Cinnamon 12g Mamia Organic Baby Puffs Blueberry 12g Mamia Organic Baby Puffs Carrot 12g	The presence of an undeclared allergen (gluten).	Recalled
21/8/2025	Made Brands Pty Ltd	Cocobella Coconut Yoghurt Vanilla 110g (recalled flavours include vanilla, strawberry, banana, mango) Cocobella Coconut Yoghurt 150g (recalled flavours include vanilla, natural, mango, strawberry, passionfruit) Cocobella Coconut Yoghurt Pouch 160g (recalled flavours include strawberry protein, vanilla protein) Cocobella Coconut Yoghurt 500g (recalled flavours include blueberry, lamington, vanilla, mango, natural, passionfruit, strawberry, protein vanilla) Cocobella Coconut Yoghurt 900g (recalled flavours include natural, vanilla)	The presence of an undeclared allergen (milk).	Recalled

3.2 Food Premises Inspections

Author: Mrs Erica King, Manager Health and Building Services

Risk Category	No. of Inspections undertaken August 2025	No. of Inspections undertaken August 2024	2025 Progressive Total
High Risk	7	8	66
Medium Risk	100	85	636
Low Risk	15	13	105
Very Low Risk	0	0	5
Food Vehicles	1	4	38
Family Day Care	7	8	22

3.3 Public Building Inspections

Author: Mrs Erica King, Manager Health and Building Services

	No. of Inspections undertaken August 2025	No. of Inspections undertaken August 2024	2025 Progressive Total
Low Risk	1	3	7
Medium Risk	9	3	33

	No. of Inspections undertaken August 2025	No. of Inspections undertaken August 2024	2025 Progressive Total
High Risk	1	2	5
Lodging House	0	0	3

3.4 Outdoor Event Approvals

Author: Mrs Erica King, Manager Health and Building Services

No.	Outdoor Public Event	Date of Event
1	Food Truckin Waikiki	1 August
2	Baldivis Lions Community Market	2 August
3	Food Truckin Singleton Village Karnup	8 August
4	Secret Harbour Night Market	9 August
5	Surf Beach Boardriders Club Competitions	9 or 10 August
6	WCMCC Road Race Doghill Rd	10 August
7	The Local Farmers Market Peel Estate	10 August
8	SCBC Secondary Athletics Carnival	14 August
9	Baldivis Night Market Steel Tree Reserve	16 August
10	Food Truckin Golden Bay	17 August
11	RSPCA WA Community Action Day	18 August
12	Vietnam Veterans Day Port Kennedy	18 August
13	Vietnam Veterans Day Rockingham	18 August
14	Gospel Fest 2025 Baldivis	23 August
15	Surf Beach Boardriders Club Competitions	23 or 24 August
16	Kolbe Catholic College Retreat Service	25 and 26 August
17	Food Truckin Baldivis One 71 Pump Track	29 August
18	Rugby WA Grand finals Lark Hill	30 August
19	Food Truckin Rockingham Lakes Port Kennedy	30 August
20	Food Truckin Bismark Park Rockingham	31 August

No outdoor event inspections were conducted during August 2025.

3.5 Permit Approvals

Author: Mrs Erica King, Manager Health and Building Services

Name of Permit	Number of Permits	2025 Progressive Total
New - Regular Permits - Amusements, Water Based, Personal Trainers	1	13
Renewal Regular Permits - Amusements, Water Based, Personal Trainers	3	31
Charity Fundraising Permits	0	0
Street Entertainer Permits	1	21

Name of Permit	Number of Permits	2025 Progressive Total
Filming Permits	0	1
Advertising Permits	0	8
Casual Event Permits - Amusements and Non-food	3	65
Casual Food Stall Permits	2	20
Reserve Booking with Amusement Permits	2	11
Market Permits	3	70
Food Stall Permits - Annual	23	159
Fixed Food Traders – New Applications	1	14
Fixed Food Traders – Amendments	1	28
Active Reserves – Casual and Seasonal Permits	5	27
Total	45	468

3.6 Complaint - Information

Author: Mrs Erica King, Manager Health and Building Services

Complaint Category	Description	August 2025	2025 Progressive Total
Air Pollution	Clean Air	12	135
Animals	General	4	67
Mosquito Control	General	0	102
Food Safety	Food	9	61
Others	General	4	63
Refuse	General Litter	4	53
Noise Pollution	General Noise	34	354
Pest Control	Various	3	57
Substandard dwelling / building	Residential	6	26
Total		76	918

3.7 Noise Complaints - Detailed Information

Author: Mrs Erica King, Manager Health and Building Services

Complaint Category	August 2025	August 2024	2025 Progressive Total
Air Conditioner	3	1	17
Construction	3	1	58
General	14	4	93
Musical Instrument	3	2	11
Specified Equipment	0	2	46
Stereo	11	10	124
Pool Pump / Creepy Crawly	0	0	5
Total	34	20	354

Noise Management Plans:

Five (5) Noise Management Plans were approved for out of hours essential works.

3.8 Health Approvals

Author:	Mrs Erica King, Manager Health and Building Services
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No. of Plans Processed	August 2025	August 2024	2025 Progressive Total
Food	7	13	67
Public Building	1	1	2
Skin Penetration	1	3	18
Outdoor Eating Area	0	0	6

3.9 Septic Tank Applications

Author:	Mrs Erica King, Manager Health and Building Services
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	No. of Applications processed August 2025	No. of Applications processed August 2024	2025 Progressive Total
Domestic	7	7	39
Commercial	0	1	10
Inspections	5	5	42

3.10 Demolitions

Author:	Mrs Erica King, Manager Health and Building Services
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	No. of Applications processed August 2025	No. of Applications processed August 2024	2025 Progressive Total
Domestic	9	1	21
Commercial	1	1	4

3.11 Swimming Pool and Drinking Water Samples

Author:	Mrs Erica King, Manager Health and Building Services
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Name	No. of Samples taken August 2025	No. of Samples taken August 2024	2025 Progressive Total
Swimming Pools	12	16	193
Drinking Water	2	1	28
Pool Inspections	7	0	7

3.12 Rabbit Processing

Author:	Mrs Erica King, Manager Health and Building Services
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Month	No. of Rabbits processed for human consumption	Carcasses condemned	
		Whole	Part
August 2025	1135	4	6

3.13 Skin Penetration Premises**Author:**

Mrs Erica King, Manager Health and Building Services

	No. of Inspections undertaken August 2025	No. of Inspections undertaken August 2024	2025 Progressive Total
Skin Penetration	5	4	10

3.14 Caravan Park Inspections**Author:**

Mrs Erica King, Manager Health and Building Services

	No. of Inspections Undertaken August 2025	No. of Inspections Undertaken August 2024	2025 Progressive Total
Caravan Park and Camping Grounds	0	0	1

3.15 Bookings for Halls and Reserves**Author:**

Mrs Erica King, Manager Health and Building Services

	No of Bookings August 2025	No of Bookings August 2024	2025 Progressive Total
Casual Hall Hire	21	17	102
Regular Hall Hire	5	4	28
Passive Reserve Hire	2	2	31

Building Services Monthly Team Summary



1. Building Services Team Overview

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

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

2. Project Status Reports

Nil

3. Information Items

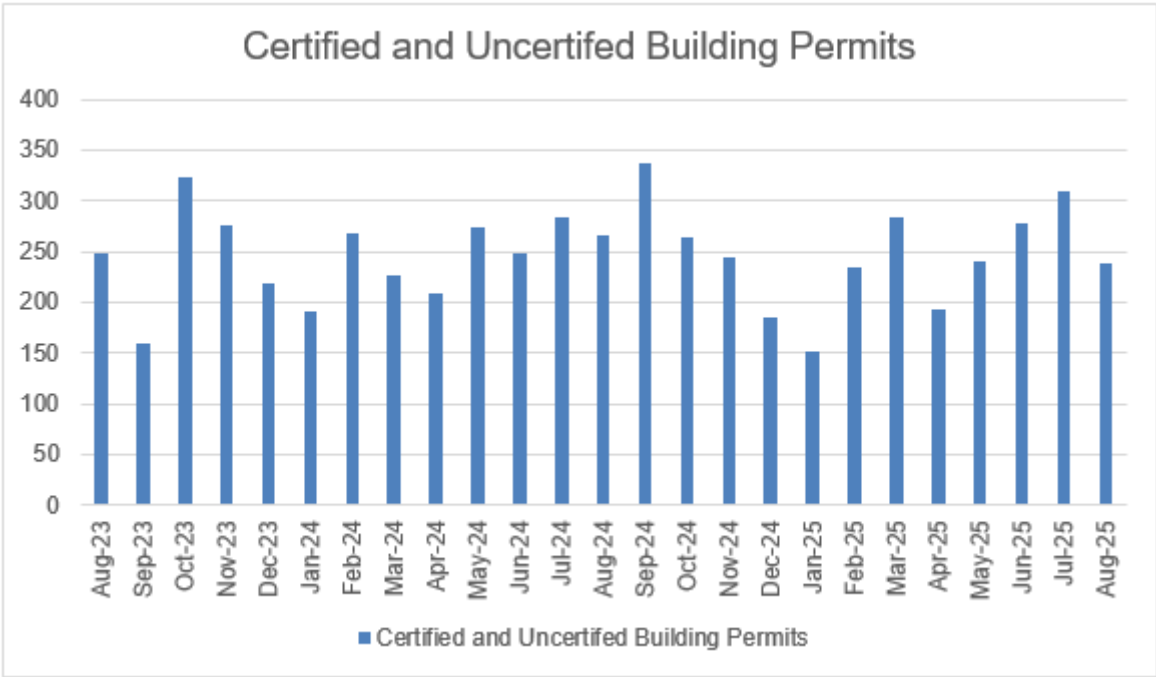
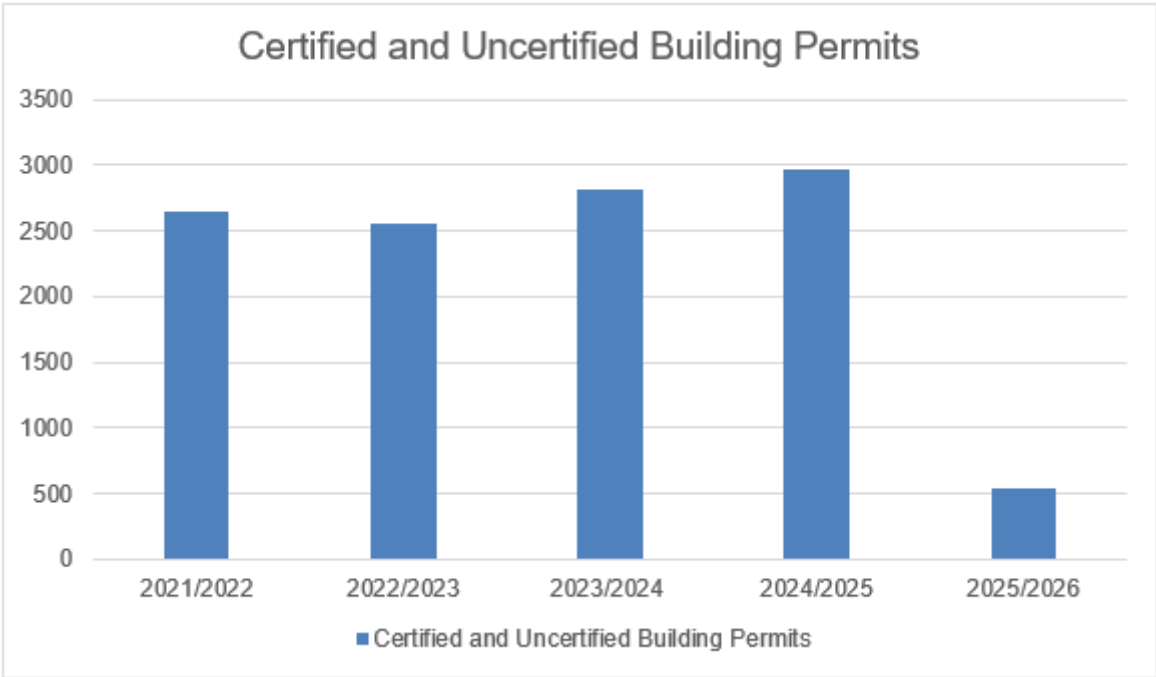
3.1 Monthly Building Permit Approvals - (All Building Types)

Author: Mrs Erica King, Manager Health and Building Services

Type	Certified	Uncertified	August 2025	Progressive Total 2025	August 2024
Dwellings	112	0	112	966	150
Adds and Alts	54	59	113	859	103
Class 2 - 9	13	0	13	100	13
Group Dwellings	0 (0)	0 (0)	0 (0)	5 (33)	0 (0)
Percentage	75.21	24.79			
Total	179	59	238	1930	266

Building Permits Issued for Pools and Spas

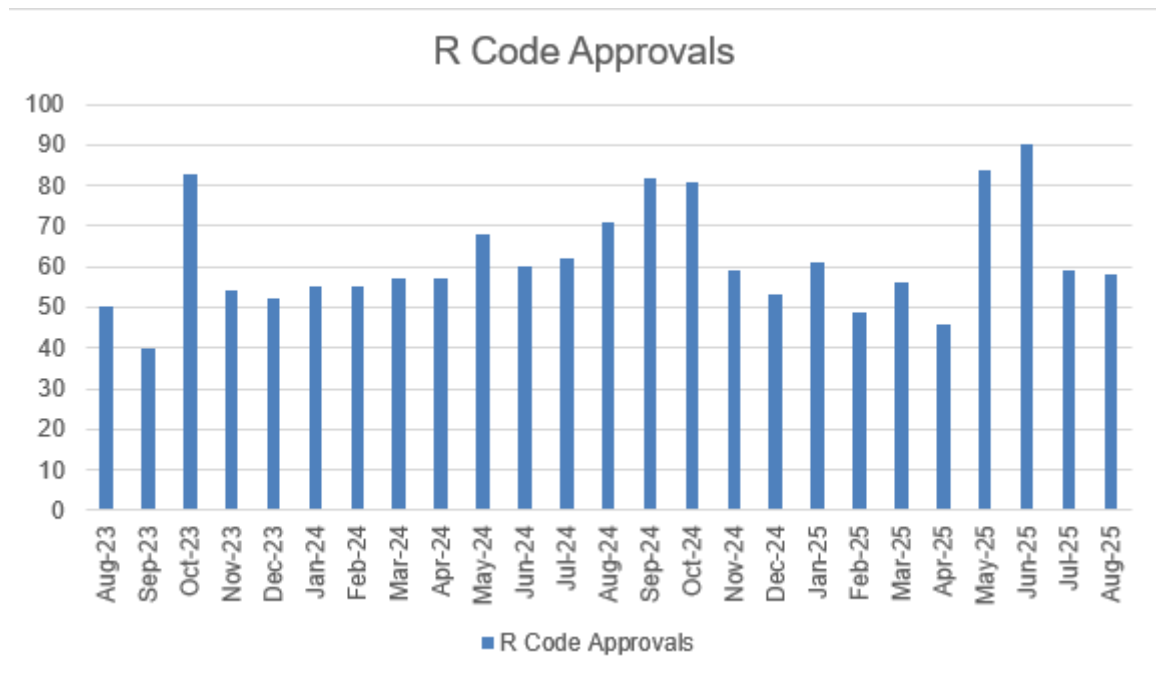
August 2025	Progressive Total 2025	August 2024
49	304	33



3.2 Other Permits	
Author:	Mrs Erica King, Manager Health and Building Services

Permit Type	August 2025	Progressive Total 2025	August 2024
Demolition Permit	5	23	3
Occupancy	4	43	7
Strata Titles	0	0	0

Permit Type	August 2025	Progressive Total 2025	August 2024
Unauthorised Building Works:			
Building Approval Certifications (Class 1 and 10)	3	25	3
Occupancy Permits (Class 2-9)	0	6	1
R-Code Variations:			
Approvals	58	503	71
Refusals	0	2	1



3.3 Monthly Caravan Park Site Approvals

Author:

Mrs Erica King, Manager Health and Building Services

Caravan Park	Park Homes	Additions etc.	August 2025	Progressive Total 2025	August 2024
Baldivis Lifestyle Village	0	0	0	9	1
Cee & See	0	0	0	1	0
Lakeside	0	0	0	0	0
Palm Beach	0	0	0	0	0
Rockingham Holiday Village	0	0	0	0	0
Tuart Lakes Lifestyle Village	0	0	0	14	6

Compliance and Emergency Liaison Monthly Team Summary



1. Compliance and Emergency Liaison Team Overview

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

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

2. Project Status Reports

Nil

3. Information Items

3.1 Ranger Services Action Reports

Author: Mr Amos Dolman Coordinator Ranger Services

CRMs	August 2025	August 2024
Dogs/Cats	474	531
Vehicles (Abandoned/Off Road/Impounded)	80	79
Litter	19	10
Parking	165	163
Illegal Camping	13	3
Livestock	1	4
Dogs	August 2025	August 2024
Impounded	50	36
Claimed	37	24
Rehomed	12	11
Euthanised/Deceased	1	1

Dogs (cont...)	August 2025	August 2024
Infringements	33	42
Cautions	80	72
Applications for More than 2 Dogs	4	10
Cats	August 2025	August 2024
Impounded	17	23
Claimed	6	5
Rehomed	11	16
Euthanised/Deceased	0	2
Infringements	1	1
Cautions	3	28
Applications for More than prescribed Cats	2	2
Other	August 2025	August 2024
Parking Infringements	81	88
Parking Cautions	12	39
Impounded Vehicles	4	11
Litter Infringements	0	0
Litter Cautions	0	0
School Patrols	12 (10 different schools)	20 (14 different schools)

3.2 Compliance and Emergency Liaison - Prosecutions

Author: Ms Tamara Simmons, Coordinator Prosecutions

Magistrates Court Appearances and Outcomes

Offence	Offence Location	Appearance	Result
Dog Attack causing Injury	Waikiki	12/08/2025	\$400.00 Fine \$194.30 Costs \$379.90 Compensation
Dog Attack causing Injury	Baldivis	12/08/2025	\$750.00 Fine \$189.00 Costs \$9609.11 Compensation
Dog Attack causing Injury Dog Attack without Injury	Rockingham	26/08/2025	\$1500.00 Fine \$194.30 Costs
Dog Untethered in public place	Golden Bay	26/08/2025	\$500.00 Fine

3.3 Building and Development Compliance**Author:**

Mrs Julia Ward, A/Coordinator Building and Development Compliance

Pool Barrier Fencing

INSPECTION TYPE	TOTAL	COMPLIANT	NON-COMPLIANT	CANCELLED/ REMOVED	% COMPLIANT	% NON-COMPLIANT
Pools in the City as at date 01/09/2025	11754					
4-yearly barrier inspections due in August 2025	278					
4-yearly first inspections conducted in August 2025	240	203	31	6	86.75%	13.25%
4-yearly second inspections conducted in August 2025	40	35	4	1	89.74%	10.26%
4-yearly third inspections conducted in August 2025	4	3	1	0	75.00%	25.00%
4-yearly fourth inspections conducted in August 2025	0	0	0	0	0.00%	0.00%
Total number of 4-yearly program inspections conducted in August 2025	284	241	36	7	87.00%	13.00%
Preliminary (pre-construction) inspections conducted in August 2025	47					
Final (upon pool completion) inspections conducted in August 2025	37					
Number of pool barrier infringements issued in August 2025	0					

Building Compliance CRMs

Category	August 2025	August 2024
Home Occupation	6	2
Commercial Vehicle Parking	0	1
Unauthorised Development	13	8
Untidy Property	11	11

Development Compliance CRMs

Category	August 2025	August 2024
Sand Drift	8	3
Signs - Advertising on Verge	1	1
Swimming pool - Other	40	37
Swimming Pool - Removal	3	6
Pool/Spa Incomplete Barrier	1	1
Building Litter	2	4
Illegal Camping	6	0

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

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

(i) Firewise Landscape Install - Rockingham General Hospital

During the first week of August 2025, a WA first state-asset firewise landscape was installed at the Rockingham General Hospital. A collaboration between the City, the Forever Project and the Rockingham General Hospital, this location was selected due to the adjacent bushfire risk.

Following consultation with local Noongar elders and language and culture advocates, the garden was named Walbreninj [wal-bren-inj] Bidi. Walbreninj means to heal oneself from within. It represents holistic healing of our mind, body and spirit. Bidi is our path. Together, they represent a pathway to holistic healing.

Located outside the Mimidi Park mental health inpatient unit, creating a defensible space between the hospital and surrounding bushland, the garden features fire-retardant and waterwise plants, offering a low-maintenance landscape that contributes to the City's ongoing bushfire mitigation efforts. The landscape not only improves the safety of both staff and patients from the threat of bushfires, it also increases awareness about firewise principles in the broader community.

A number of teams from within the City were actively involved in bringing the garden to life, particularly staff from the Parks Services team who carved the large log seat and spent a number of days working alongside the Forever Project team to install the garden.

The Forever Project has been sponsored by the National Emergency Management Agency and the WA Department of Fire and Emergency Services for the installation of firewise landscapes across in fire-prone areas across the State.



Monday 4 August 2025 - Day 1: The area was cleared ready for the landscape design



Log carving in action (Credit to Todd Nash - City's Horticultural Leading Hand)



Drone Image - Completed Firewise Landscape

(ii) Revised State Hazard Plan - Fire Released

The State Hazard Plan - Fire outlines the arrangements for managing fire hazards across Western Australia, covering prevention, preparedness, response, and recovery. Following a comprehensive review, the updated plan has now been published on the State Emergency Management Committee (SEMC) website. The revised plan outlines how fire is managed in Western Australia and covers:

- Prevention and preparedness;
- Response and recovery;
- Roles and responsibilities; and
- Decision-making and contemporary fire management practice.

WALGA hosted a webinar on 8 September 2025 to outline the changes.



Revised State Hazard Plan Fire Released

(iii) Review of Bushfire Prone Areas

The 2025 consultation period for the review of the Bushfire Prone Areas Map opened on 15 August and will close on 10 October 2025. Local Governments are encouraged to contribute to ensure the Map remains accurate and current. The target date for the new Map of Bushfire Prone Areas to be designated is December 2025.

The Map is an online, interactive tool developed to provide a visual representation of designated Bush Fire Prone Areas (BPAs) across Western Australia.

(iv) Fire Prevention Update

Compliance inspections on properties subject to Bushfire Management Plans (BMP) commenced in August. The Team will focus on ensuring that BMPs are being complied with.

The City remains in an unrestricted burning period (**1 June - 30 September 2025**).

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

(v) Fire Prevention CRMS - August 2025

Total	CRM
3	Firebreak Variation Applications
0	Permit to Burn
0	Fire Hazards on Developed Land
0	Fire Hazards on Vacant Land
0	Firebreak Inspection Enquiries
0	Report of Fire Related Incident
4	General Enquiry

(vi) Rockingham/Kwinana SES Summary

- The month of August 2025 was a very busy period for the Unit with the winter weather resulting in increased calls for SES assistance every weekend of the month.
- A significant weather event occurred early in the morning of Sunday, 24 August 2025 impacting multiple homes in Waikiki. The number of requests for assistance required SES units from across the metropolitan area to attend well into the night.



Roof damage to home - weather event 24 August 2025



Internal damage to home - weather event 24 August 2025.



Photo: SES assessing roof damage - weather event 24 August 2025

(vii) Rockingham SES Activity

August 2025	
Requests for Assistance	90 (864 hrs)
Management & Admin	51.5 hrs
Training Courses	4
Member Weekly Training Nights	5
Community Engagement Events	2
Deployments	Nil
Housekeeping	42.5 hrs

(viii) Home Cooling Subsidy

Month	Number of Applications Received	Number Ineligible	Total Approved \$
July 2025	14	1	1183.68
August 2025	12	1	2213.28
Total current FY to date	26	2	3,396.96

3.5 SmartWatch Key Result Areas

Author: Mrs Sue Dwyer, Coordinator SmartWatch

Visibility			
KPI	Target	Actual	Compliance
On scene within 15 minutes	90%	100%	Exceeds
Achieve 40,000 patrol km's per month	40,000 kms	37,485 kms	Lower kilometres due to resourcing challenges
Engagement with Community			
KPI	Target	Actual	Compliance
Community Stakeholder events	2	5	Exceeds
Increasing Perception of Safety			
KPI	Target	Actual	Compliance
Meet 'Category A' Hot Spot Targets (15)	100%	100%	Meets
Meet 'Category B' Hot Spot Targets (22)	90%	100%	Exceeds
Notable Statistics			
Requests For Attendance		45	
Community Patrol Requests		55	
Holiday Watch Requests		46	
On Patrol Reports		235	
Fire Watch		0	
Field Reports Completed		10	
CCTV Requests		0	

3.6 Compliance Community Engagement

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

(i) Facebook Posts

TOPIC	REACTIONS	COMMENTS	SHARES	REACH
1. Microchip awareness	58	22	8	2.9K
2. Treebate improving City canopy	93	11	17	7.7K
3. Firewise garden update	141	37	6	8.8K
4. RSPCA Day recap	57	1	2	4.1K

(ii) Book Week Emergency Ready

To promote storm safety among young children, Compliance Engagement attended the Rockingham Library Book Event on 16 August promoting Get Ready Rockingham messages. Eighty (80) young families attended, where children were encouraged to complete the emergency ready kid's activity booklets. During the event, the upcoming emergency preparedness library story time sessions were promoted which will be delivered by Red Cross volunteers in December at all library locations.



(iii) RSPCA Action Day Recap

The City continues to support the annual RSPCA community action day initiative. Compliance Engagement attended the 18 August event in Cooloongup, fostering continued positive relations with RSPCA inspectors and the community. Highlights included:

- New attendance record of 150 community members
- 62 vet health checks
- 23 dogs microchipped
- Over 100 flea and tick treatments and 200 kg of pet food distributed

(iv) Firewise Garden Walk

To celebrate the completion of the firewise garden installation [refer to Item 3.4(i)], emergency services and hospital stakeholders gathered on 15 August 2025 to explore the garden, designed to reduce ember attacks and enhance bushfire mitigation efforts in the City. A news article sharing the City's positive contribution to the project is available on the website: [City's helping hand in WA's first state-asset firewise landscape](#). The event was well attended and speeches from our MPs on the day acknowledged the collaborative efforts of all teams.



Mr Clive Mulroy (A/Executive Director, Rockingham Peel Group), Hon Madeleine King MP (Federal Member for Brand), Mayor Deb Hamblin, Mr Chris Ferreira (The Forever Project) and Hon Magenta Marshall MLA (Member for Rockingham.)



Friday, 15 August 2025 Garden Walk with all supporters.

(v) Addressing Angler Litter on Beaches

To address community feedback regarding angler litter being left behind on beaches in Rockingham, new educational signage will be placed at shared use beaches following consultation with the City's environment team (see sample below).



(vi) Burn Safe Workshop Promotion

A workshop is planned to assist Baldvis and Karnup rural land owners to understand their obligations and follow permit to burn conditions. At the time of preparing the Bulletin, seventeen (17) residents had registered to attend, as promoted through the City events newsletter (see below). The session will be delivered in collaboration with DFES Bushfire Centre of Excellence trainers.

Burn Safe Workshop



Date: Saturday 6 September

Time: 10am - 12pm

Location: Baldvis Fire Station
Eighty Road, Baldvis

Cost: Free

Contact: 9528 0333

customer@rockingham.wa.gov.au

A workshop on conducting planned burns for rural landowners, including a special scenario demonstration from DFES, plus valuable take home resources.



[Read more](#)

Strategic Planning and Environment Monthly Team Summary



1. Strategic Planning and Environment Team Overview

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

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

2. Project Status Reports

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

Modifications to finalise the Local Planning Strategy, per the WAPC decision, are currently underway and will be completed in September.

With the Local Planning Strategy close to finalisation, work is now continuing on finalising the draft Local Planning Scheme No.4 for the Council's consideration by the end of 2025, following which WAPC approval to undertake public advertising will be required.

Project	2.2 Urban Forrest Strategy		
Budget:	\$1,476	Expenditure to Date:	Nil
Commencement date:	May 2023	Estimated finish date:	August 2025
Project Officer:	TBC		
Author:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Progress Report:			

The draft Strategy is being advertised for public comment until 26 September 2025.

Project	2.3 Lake Richmond Management Plan Implementation - Thrombolite Study and Feral Fish Partnership Program		
Budget:	\$91,000	Expenditure to Date:	\$79,880
Commencement Date:	July 2018	Finish Date:	September 2025
Project Officer:	Miss Jesse Rowley, Environmental Planning Officer		
Author:	Miss Jesse Rowley, Environmental Planning Officer		
Progress Report:			

No update on the thrombolite study being coordinated by Dr Ryan Vogwill since the July 2025 Bulletin.

As part of the Feral Fish partnership project with Murdoch University, a representative from the Commonwealth Department of Climate Change, Energy, the Environment and Water (**DCCEEW**) will be undertaking a site visit to Lake Richmond mid-September with both City and Murdoch University Officers. This will be an opportunity to showcase Lake Richmond and the works completed to date that help improve the health and biodiversity of this unique aquatic ecosystem. The Feral Fish project is funded by the Urban Rivers and Catchments Grant administered by DCCEEW.

Project	2.4 Karnup District Structure Plan		
Budget:	\$345,412	Expenditure to Date:	\$3,500
Commencement date:	February 2023	Estimated finish date:	September 2026
Project Officer:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Author:	Mr Brett Ashby, Manager Strategic Planning and Environment		
Progress Report:			

A Technical Working Group with State Agencies is scheduled for October 2025. A Councillor Engagement Session for feedback is scheduled for November 2025. The consultant will then proceed to preparation of the final draft DSP for consideration by Council in early 2026.

Project	2.5 Wetland Management Plan		
Budget:	\$130,000	Expenditure to Date:	\$87,030 (committed)
Commencement Date:	May 2023	Estimated Finish Date:	June 2026
Project Officer:	Miss Jesse Rowley, Environmental Planning Officer		
Author:	Miss Jesse Rowley, Environmental Planning Officer		
Progress Report:			

No update since February 2025 bulletin.

Project	2.6 Bushland Management Plan, Tamworth Hill Swamp Management Plan and Lake Richmond Management Plan		
Budget:	\$205,000	Expenditure to Date:	Nil
Commencement Date:	July 2024	Estimated Finish Date:	January 2026
Project Officer:	Miss Jesse Rowley, Environmental Planning Officer		
Author:	Miss Jesse Rowley, Environmental Planning Officer		
Progress Report:			

No update since August 2025 Bulletin.

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

Work on commencing this project will occur once associated staff vacancies have been filled.

3. Information Items

3.1 Structure Plan Assessment Status

Author:	Mr Brett Ashby, Manager Strategic Planning and Environment
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The following Structure Plan applications have been submitted to the Western Australian Planning Commission (WAPC) for determination in accordance with Schedule 2, Part 4, clause 20 of the *Planning and Development (Local Planning Schemes) Regulations (2015)*.

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

Amendments to Structure Plans

Application	Date Considered by Council	Status
Spires Estate (Phase 2) Structure Plan Amendment	Accepted by the City on 21 November 2023	The Spires Estate Structure Plan Amendment was presented to the 27 February 2024 meeting of Council where it resolved as follows: <i>"That Council APPROVES the lodgement of a Local Government Report to the Western Australian Planning Commission, with respect to the proposed Structure Plan over 'The Spires Estate' (Phase 2), Lot 3 Baldivis Road, Baldivis which recommends that the Structure Plan should not be approved until the following have been addressed:</i> <i>1. An appropriate interface to the adjoining Lot 1 Fifty Road, Baldivis to the north being resolved; and</i> <i>2. Other matters, as outlined in the Schedule of Modifications."</i>

Application	Date Considered by Council	Status
		In accordance with Schedule 2, Part 4, clause 20 of the <i>Planning and Development (Local Planning Schemes) Regulations (2015)</i> , the proposed Structure Plan has been referred to the WAPC for determination.
Parkland Heights Structure Plan Amendment	Lodged for assessment with the City on 2 September 2024	The proposed Amendment seeks to reduce the overall residential density by 33 dwellings to remove a number of Grouped Housing Sites (GHS). The City has consulted with DPLH to determine if the WAPC agree the amendment is minor in nature and should therefore not be advertised. Confirmation of this was received in writing on 9 September 2024. The Council has delegated authority to the Director Planning and Development Services to determine that advertising of an amendment to a structure plan is not required, where it is minor in nature, under Clause 29(3) of the Deemed Provisions. Under the City of Rockingham Delegated Authority Register, Chief Executive Officer to Other Employees, Attachment to Delegation 5.3.1 - <i>Planning and Development Act 2005</i>, 4. Other Matters, the Director is delegated authority to: (d) <i>The determination that advertising of an amendment to a structure plan is not required, where it is minor in nature, under Clause 29(3) of the Deemed Provisions.</i> (e) <i>The preparation of a report and recommendation on an amendment to a structure plan, under Clause 20 of the Deemed Provisions, where it is determined that the amendment is minor in nature and advertising is not required.</i> The Structure Plan was supported by the Director Planning and Development Services and has been formally lodged with WAPC for final determination.

Structure Plans

Application	Date Considered by Council	Status
'Kennedy Bay', Lot 3020 Port Kennedy Drive and Unallocated Crown Land No.3019, Port Kennedy	26 May 2020	The updated TIA and Structure Plan will be presented to the SPC in due course following resolution of Council on 22 April 2025 regarding Bayeux Avenue and Grand Ocean Boulevard Intersection Treatment.
Lot 877 and 878 Stakehill Road, Karnup	24 August 2021	The Statutory Planning Committee on 26 March 2025, with regard to the Lots 877 and 878 Stakehill Road, Karnup Standard Structure Plan, resolved under the <i>Planning and Development (Local Planning Scheme) Regulations 2015</i> , Schedule 2, Part 4, clause 22(1)(b) to require the applicant:

Application	Date Considered by Council	Status
		1. Modify the Lots 877 and 878 Stakehill Road, Karnup Standard Structure Plan in accordance with the attached updated schedule of modifications; and 2. Resubmit the modified standard structure plan to the Western Australian Planning Commission for its consideration The WAPC - Request to modify and resubmit was received on 3 April 2025 following the SPC resolution.

Structure Plans Extension Request

At the Ordinary Council meeting in December 2024, the Council deferred Item PD-035/24 to the February 2025 meeting. A Councillor Engagement Session on 11 February 2025 was also organised to provide further information on each Structure Plan seeking extension, the background and the City's approach to the extension request.

A total of 11 Structure Plans required extension consent from the WAPC, as development is yet to be completed and the Structure Plans remain fit for purpose. As outlined in the WAPC Planning Manual, any local government can apply for an extension to any Structure Plan subject to relevant considerations.

Following an outcome of the February 2025 Council meeting, the lodgement of the 11 Structure Plan extension requests will be undertaken via the WAPC Elodgement system for review and assessment.

Nine (9) of the 11 Structure Plan extension requests remain outstanding.

3.2 Tree Removals - Approvals Issued Under Delegated Authority

Author:	Mrs Rebecca Kenworthy, Environmental Planning Officer; Miss Jesse Rowley, Environmental Planning Officer
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In accordance with clause 4.11 and Schedules 4 and 5 of Town Planning Scheme No.2 (**TPS2**), written approval from the City is required to remove any native tree from 'Rural', 'Special Rural' and 'Special Residential' zoned land.

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

The City received seven (7) tree removal requests in August 2025.

A total of 28 trees were approved for removal based on being assessed by suitably qualified arborists for either being dead or dangerous:

- 18 trees at the Vibe Lifestyle Village ('Rural') were approved for removal as the trees were dead;
- One (1) tree on a 'Special Residential' lot was approved for removal as the tree was dangerous after being struck by lightning (deemed by qualified arborist);
- One (1) tree on a 'Special Residential' lot was approved for removal as the tree was dangerous after being struck by lightning (neighbouring property to the above);
- One (1) tree on a 'Special Residential' lot was approved for removal as the tree was dangerous (deemed by qualified arborist);
- One (1) tree on a 'Rural' lot was approved for removal as the tree was located on the boundary fenceline; and
- Six (6) trees on a 'Rural' lot were approved for removal as the trees were dead.

A further three (3) applications are awaiting further information, including two (2) that were reported in the July 2025 Planning and Development Services Bulletin. Two (2) other applications do not require City approval as they are 'Residential' lots. One (1) application will be assessed under the Development Application process due to requiring removal to facilitate a dwelling.

3.3 Environmental Education Program

Author: Ms Johanna Riddell, Environmental Education Officer

The City's Environmental Education Program is an operational document based on our strategic direction, guiding education, events and workshops around environment, sustainability and waste. Current active programs in all three (3) areas seek to deliver education to identified target groups, including schools and general community. In August 2025, the participation rate reflects the number of participant registration for events and e-newsletter subscribers with the total participation rate for August 2025.

Environmental Education Events and Participation:

July 2025 Environmental Education - Programs and Events			
Attendees	Children	Adults	Total
Waste Education Program	120	20	120
Sustainable Parenting Program	0	0	0
GREEN Newsletter (total subscribers)	-	-	-
Total attendance	120	20	140

The Rockingham Reserve Program has seven (7) upcoming walks. Offering a range of different lenses to help residents of all ages engage and learn about our reserves, focuses include Birdlife WA, Wildflower Walk, Insect Walk, Photography and Wild Writing Poetry. Additional educational messages on these walks include the impact of litter and the role of Urban Canopy.

The City is continuing to deliver its waste education program in schools, libraries and through social media and other e-platforms like City News. It also offers waste audits and one-on-one waste education to residents that have specific queries.

The City continues to receive positive feedback on our engaging presentation style, variety of resources and effectiveness of the waste and recycling education.

As part of the waste education program, pop-up stalls are now booked in for Naragebup Festival and Castaways.

The City will run three (3) waste tours in September 2025 for schools to the Millar Road Landfill and Recycling Facility tour and then this program will be discontinued until further notice.

The City is currently collecting stories for our next GREEN newsletter.

3.4 Frog Monitoring Program

Author: Miss Jesse Rowley, Environmental Planning Officer

Fieldwork is currently underway across the nominated sites outlined below. It is expected for this to conclude at the end of the August 2025.

- Lake Richmond;
- Alcoa-Welland Wetlands;
- Anstey Swamp;
- Tamworth Hill Swamp;
- Stakehill Swamp;
- Lake Cooloongup;
- Folly Pool;
- Lake Walyungup;
- Paganoni Swamp;
- Trenant Park Gardens;

- Woodleigh Grove Reserve;
- Maramanup Pool; and
- Hawker Street Reserve.

3.5 Little Penguins

Author:	Mr Brett Ashby, Manager Strategic Planning and Environment Miss Jesse Rowley, Environmental Planning Officer
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As part of the City's ongoing advocacy efforts, funding was contributed to the 2024 Penguin Island Little Penguin Population Estimate Study conducted by Dr Belinda Cannell from the University of Western Australia.

The Report has now been finalised. A media release was published on Thursday, 21 August 2025 and the report is now available on the City's website.

The report found that for the period of the Study (September to November 2024), the population on Penguin Island is not statistically significantly different to the estimate in 2023, however, the population has continued to exhibit a declining trend and has decreased by 95% since the highest estimate in 2008.

The continued population decline could be driven by a number of factors including fewer penguins participating in breeding across multiple years, a reduction in breeding success, a reduction in the survival of penguin chicks and changes in the survival rate of adults. Increasingly warmer water impacting on the penguin's food sources as a result of changing climatic conditions and, injuries caused by watercraft and increasing land temperatures may also be contributing factors.

The City will continue to advocate to the State Government for the conservation and protection of Little Penguins.

Media release: [Penguin Island Colony Count Similar to Last Estimate, Study Finds - City of Rockingham](#)

Report: [Wildlife - City of Rockingham](#)

3.6 Community Education - FOGO

Author:	Mr Brett Ashby, Manager Strategic Planning and Environment
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Following the implementation of FOGO, the Sustainability and Environment Team is responsible for community education which is summarised below:

Current Educational Activities

- Information within the 'GREEN Newsletter', issued to RockPort subscribers;
- Updated waste education information on City's website;
- Ongoing school visits and landfill tours;
- Weekly waste education posts on the City's social media platforms;
- 'Rockingham Reserve Program' - this program achieves many environmental, sustainability and waste education outcomes - including the impact of litter/landfill on ecosystems/wildlife; and
- Responding to FOGO and waste questions from numerous individual residents (CRMs).

Upcoming Educational Activities

- Low Waste Celebrations Workshop/Resources - provide solutions to red bin capacity (grant application pending);
- POPUPS - Castaways and Naragebup x 5 (October/November 2025);
- 'GREEN Newsletter' - ongoing;
- Bin-tagging program - currently under consideration; and
- Review of waste audits to inform waste education focus.

Land and Development Infrastructure Monthly Team Summary



1. Land and Development Infrastructure Team Overview

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

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

2. Project Status Reports

Nil

3. Information Items

3.1 Referrals

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

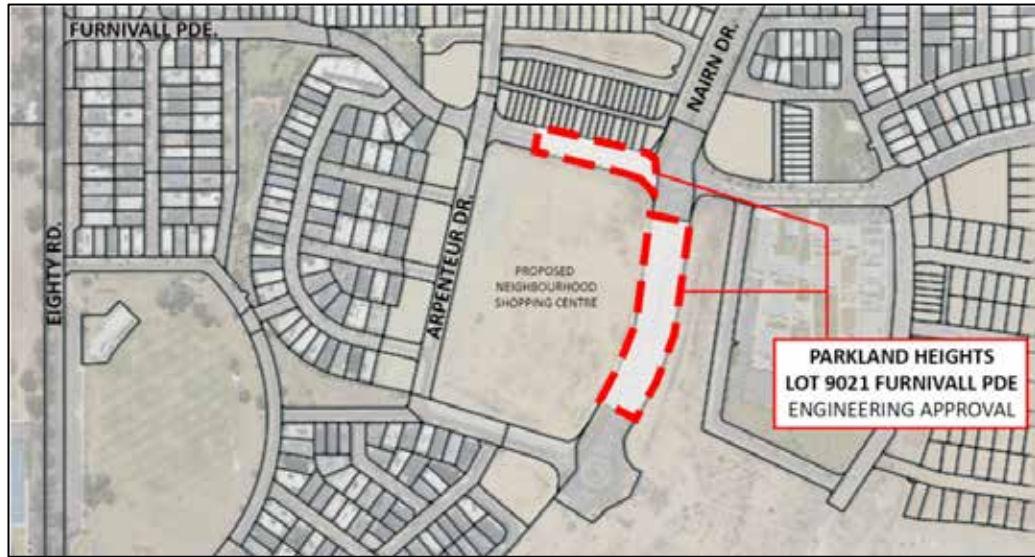
Type	August 2025	Year to Date August 2025
Structure Plan Approvals		2
Subdivision Applications	5	40
Urban Water Management Plans	1	15
Traffic Reports	2	8
Development Applications	6	52
Total	14	117

3.2 Delegated Land and Development Infrastructure Assets Approvals

Author:	Mr James Henson, Manager Land and Development Infrastructure
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3.2.1 Golden Bay Stage 5J and 5K - Engineering Approval**3.2.2 Brightwood East Stage 18 - Engineering Approval**

3.2.3 Parkland Heights, Lot 9021 Furnivall Parade, Baldivis - Engineering Approval



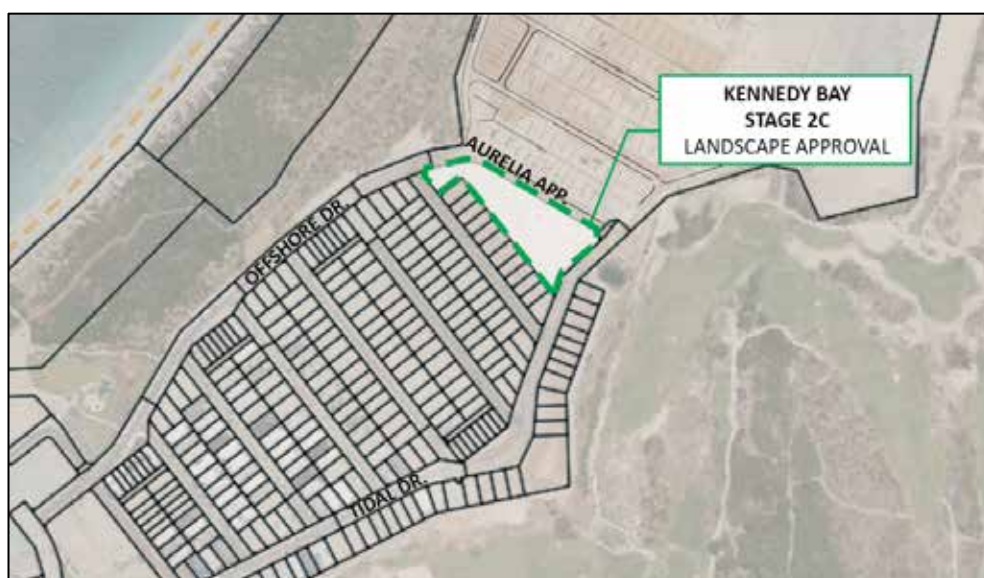
3.2.4 Baldivis Parks Stage 16 - Public Open Space Approval



3.2.5 Baldivis Parks Stage 17 - Public Open Space Approval



3.2.6 Kennedy Bay Stage 2C - Public Open Space Approval



3.2.7 Baldvis Grove Stage 9 - Streetscape Landscape Approval



3.2.8 Oceanside - Public Open Space Approval



3.3 Handover of Subdivisional Roads

Author:	Mr James Henson, Manager Land and Development Infrastructure
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- 3.3.1 Golen Bay Stage 4H - Arcoona Avenue, Tambrey Avenue, Lovett Lane, Cedar Way
- 3.3.2 Woodlands Estate Stage 2 - Campolina Avenue, Arabian Way, Esperia Street, Tokara Road
- 3.3.3 Millars Landing Stage 4 - Sawmill Avenue, Density Street, Boxed Way, Bevel Road, Edger Way, Rosser Avenue

3.4 Delegated Subdivision Engineering and Public Open Space Practical Completions

Author:	Mr James Henson, Manager Land and Development Infrastructure
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- 3.4.1 Millars Landing Baldivis Road Upgrade
- 3.4.2 Millars Landing Stage 4A
- 3.4.3 Balivis Parks Stage 20
- 3.4.4 Baldivis Grove Stage 9
- 3.4.5 Baldivis Grove Stage 6D
- 3.4.6 Woodlands Stage 4A
- 3.4.7 Kennedy Bay Stage 1D PAW and Stage 1E Drainage Basin

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

Author:	Mr James Henson, Manager Land and Development Infrastructure
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- 3.5.1 Lot 9613 and 9614 Surf Drive, Secret Harbour - Outstanding Works Bond - \$49,051.20
- 3.5.2 Lot 9613 and 9614 Surf Drive, Secret Harbour - Maintenance Bond - \$56,966.69
- 3.5.3 Lot 9613 and 9614 Surf Drive, Secret Harbour - Soil Stabilisation Bond - \$7,200.00
- 3.5.4 Baldivis Grove Stage 7 - Maintenance Bond - \$21,683.85
- 3.5.5 Baldivis Grove Stage 6C, 8 and 10 - Soil Stabilisation Bond - \$9,000.00
- 3.5.6 Parkland Heights Stage 11A - Outstanding Works Bond - \$73,381.96
- 3.5.7 Parkland Heights Stage 11A - Soil Stabilisation Bond - \$14,760.00
- 3.5.8 Parkland Heights Stage 11B - Soil Stabilisation Bond - \$11,520.00
- 3.5.9 Woodlands Stage 1B - Outstanding Works Bond - \$3,619.33
- 3.5.10 Baldivis Grove Stage 6C, 8 and 10 - Outstanding Works Bond - \$492,906.88

Statutory Planning Monthly Team Summary



1. Statutory Planning Team Overview

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

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

2. Project Status Reports

Project	2.1 General Review of City's Municipal Heritage Inventory (Local Heritage Survey) and Heritage List		
Budget:	\$60,000 (amended)	Expenditure to Date:	\$57,472 (amended)
Commencement Date:	September 2023	Estimated Finish Date:	August 2025 (amended)
Project Officer:	Miss Nyah Cheater, Planning Officer		
Author:	Mr Mike Ross, Manager Statutory Planning		
Progress Report:			

Project completed.

Project	2.2 East Rockingham Heritage Area (Local Planning Policy)		
Budget:	\$40,000	Expenditure to Date:	\$36,645
Commencement Date:	August 2023	Estimated Finish Date:	November 2025 (amended)
Project Officer:	Mr Chris Parlane, Senior Planning Officer		
Author:	Mr Mike Ross, Manager Statutory Planning		
Progress Report:			

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

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

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

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

The Project Tasks are unchanged as follows:

- Task 1 - Inception Meeting (completed)
- Task 2 - Discussion Paper (completed)
- Task 3 - (new) Heritage Assessment (completed)
- Task 4 - (new) Department of Planning, Lands and Heritage (DPLH) meeting (completed)
- Task 5 - Focus Group Meeting (completed) - Two written submissions received
- Task 6 - Draft Local Planning Policy (current task) - Draft LPP prepared and reviewed
- Task 7 - Heritage Reference Group Meeting (completed)

- Task 8 - Councillor Engagement Session (6 May 2025)
- Task 9 - Report to Council for consent to prepare an LPP (current task - under review)
- Task 10 - Report to Council for consent to advertise an LPP
- Task 11 - Advertise draft LPP and Review Public Submissions
- Task 12 - Report to Council for LPP adoption



East Rockingham Heritage Precinct

Project	2.3 Design Review Panel		
Budget:	N/A	Expenditure to Date:	N/A
Commencement Date:	February 2018	Estimated Finish Date:	Ongoing
Project Officer:	Mr David Banovic, Coordinator Statutory Planning (DAP and Planning Reform)		
Author:	Mr David Banovic, Coordinator Statutory Planning (DAP and Planning Reform)		
Progress Report:			

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

August 2025			
Proposal	Location	Status	Determining Authority
Nil			

2.4 Development Assessment Panel

Author:	Mr David Banovic, Coordinator Statutory Planning (DAP and Planning Reform)
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The following table represents the number of current Development Assessment Panel (DAP) applications lodged with the City for assessment.

Proposal	Address	Applicant	Cost of Development	Date of Acceptance	DAP Meeting Date
Golden Bay Neighbourhood Centre Amendment (Liquor Store to Motor Vehicle Wash)	Lot 622 Aurea Boulevard, Golden Bay	Planning Solutions	\$12M	14 May 2025	TBA
Mixed Use Development	Lot 3021 Tidal Drive, Port Kennedy	Lateral Planning	\$9M	5 June 2025	TBA
167 Multiple Dwellings	Lot 9001 McNicholl Street, Rockingham	Urbis	\$36M	17 June 2025	TBA
Waikiki Tavern Amendment	Lot 100 Safety Bay Road, Safety Bay	Planning Solutions	\$11M	13 June 2025	TBA
Golden Bay Neighbourhood Centre Amendment (Supermarket and Specialty Retail)	Lot 622 Aurea Boulevard, Golden Bay	Planning Solutions	\$12M	28 July 2025	TBA

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

3. Information Items

3.1 Subdivision/Development Approval and Refusals by the WAPC

Author:	Administration Team
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- 3.1.1 Freehold Subdivision Approval - Lot 430 Kerosene Lane, Baldivis - Boundary Realignment (20.2025.51.1)
- 3.1.2 Freehold Subdivision Approved - Lots 9007, 9008 and 9012 Serpentine Road and Lot 9011 Autumn Drive, Baldivis - Residential Subdivision Creating 87 Lots (21.2025.37.1)

3.2 Notifications and Gazettals

Author:	Administration Team
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Nil

3.3 Subdivision Clearances

Author:	Administration Team
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- 3.3.1 Subdivision Clearance Creating 2 Lots and 1 Common Property - Lot 307 George Street, Rockingham (21.2024.85.1)
- 3.3.2 Subdivision Clearance Creating 3 Lots - Baldivis Grove (Stage 6D) - Lot 9510 Gibberd Road, Baldivis (20.2021.98.1)

- 3.3.3 Subdivision Clearance Creating 2 Lots - Lot 56 Second Avenue, Shoalwater (21.2025.12.1)
- 3.3.4 Subdivision Clearance Creating 3 Lots - Lot 100 Bampton Way, Warnbro (21.2024.161.1)
- 3.3.5 Subdivision Clearance Creating 5 Lots - Rivergums (Stage 8C) - Lot 9045 Rivergums Boulevard, Baldivis (21.2024.95.1)
- 3.3.6 Subdivision Clearance Creating 74 Lots - Golden Bay (Stage 4H) - Lot 9039 Marillana Drive, Golden Bay (21.2024.21.1)

3.4 Subdivision Survey Approvals

Author: Administration Team

- 3.4.1 Endorsed Deposited Plan of Survey - Lot 9039 Butterleaf Road, Baldivis (21.2022.1, 21.2023.10.1 and 21.2024.160.1)
- 3.4.2 Endorsed Deposited Plan of Survey - Lot 3026 Tidal Drive, Port Kennedy (21.2021.3.1-3)
- 3.4.3 Endorsed Survey Strata Plan - Lot 6 Kent Street, Rockingham (21.2023.103.1)
- 3.4.4 Endorsed Deposited Plan of Survey - Lots 2 and 71 Mandurah Road, Baldivis (21.2023.52.1)
- 3.4.5 Endorsed Deposited Plan of Survey - Lot 9021 Furnivall Parade, Baldivis (21.2023.33.1)
- 3.4.6 Endorsed Deposited Plan of Survey - Lot 3 Statesman Parade, Baldivis (21.2022.32.1)
- 3.4.7 Endorsed Survey Strata Plan - Lot 307 George Street, Rockingham (21.2024.85.1)
- 3.4.8 Endorsed Deposited Plan of Survey - Lot 9006 Foreshore Drive, Singleton (21.2023.107.1)
- 3.4.9 Endorsed Survey Strata Plan - Lot 502 Delta Road, Baldivis (21.2014.16.1)
- 3.4.10 Endorsed Survey Strata Plan - Lot 56 Second Avenue, Shoalwater (21.2025.12.1)
- 3.4.11 Endorsed Deposited Plan of Survey - Lot 9510 Gibberd Street, Baldivis (21.2021.98.1)
- 3.4.12 Endorsed Deposited Plan of Survey - Lot 9045 Rivergums Boulevard, Baldivis (21.2024.95.1)
- 3.4.13 Endorsed Deposited Plan of Survey - Lot 71 Amarillo Drive, Karnup (21.2023.17.1)

3.5 Subdivision Lot Production

Author: Administration Team

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

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

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

Locality	Month (August 2025)		Calendar Year to Date (2025)	
	Preliminary (total lots)	Final (total lots)	Preliminary (total lots)	Final (total lots)
Baldivis	87	97	314	832
Golden Bay	Nil	Nil	Nil	Nil
Karnup	Nil	Nil	219	Nil
Port Kennedy	Nil	17	Nil	91

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

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

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

3.6 Delegated Development Approvals

Author: Administration Team

- 3.6.1 Proposed Hardstand (Caravan Storage) - Lot 25 (No.1) Lodge Drive, East Rockingham - Apex Planning (20.2025.226.1)

- 3.6.2 Proposed Advertisement (Medical Centre) - Lot 6 (No.19) Settlers Avenue, Baldivis - Virgilio (20.2025.310.1)
- 3.6.3 Proposed Twenty Three (23) Storage Units - Lots 27 and 28 (No.9 and 11) Cort Way, Rockingham - OSL (WA) Pty Ltd (20.2025.274.1)
- 3.6.4 Proposed Two (2) Grouped Dwellings - Lot 100 (No.4) Bampton Way, Warnbro (20.2025.228.1)
- 3.6.5 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Serviced Apartment) - Strata Lot 20 (No.20/26) Westralia Garden, Rockingham - Yaran Property Group (20.2025.190.1)
- 3.6.6 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Serviced Apartment) - Strata Lot 19 (No.19/26) Westralia Garden, Rockingham - Yaran Property Group (20.2025.189.1)
- 3.6.7 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Serviced Apartment) - Strata Lot 18 (No.18/26) Westralia Garden, Rockingham - Yaran Property Group (20.2025.188.1)
- 3.6.8 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Serviced Apartment) - Strata Lot 17 (No.17/26) Westralia Garden, Rockingham - Yaran Property Group (20.2025.187.1)
- 3.6.9 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Serviced Apartment) - Strata Lot 13 (No.13/26) Westralia Garden, Rockingham - Yaran Property Group (20.2025.186.1)
- 3.6.10 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Serviced Apartment) - Strata Lot 12 (No.12/26) Westralia Garden, Rockingham - Yaran Property Group (20.2025.185.1)
- 3.6.11 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Serviced Apartment) - Strata Lot 5 (No.5/26) Westralia Garden, Rockingham - Yaran Property Group (20.2025.184.1)
- 3.6.12 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Serviced Apartment) - Strata Lot 17 (No.17/12) Westralia Garden, Rockingham - Yaran Property Group (20.2025.183.1)
- 3.6.13 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Serviced Apartment) - Strata Lot 16 (No.16/12) Westralia Garden, Rockingham - Yaran Property Group (20.2025.182.1)
- 3.6.14 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Serviced Apartment) - Strata Lot 15 (No.15/12) Westralia Garden, Rockingham - Yaran Property Group (20.2025.181.1)
- 3.6.15 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Serviced Apartment) - Strata Lot 14 (No.14/12) Westralia Garden, Rockingham - Yaran Property Group (20.2025.180.1)
- 3.6.16 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Serviced Apartment) - Strata Lot 11 (No.11/12) Westralia Garden, Rockingham - Yaran Property Group (20.2025.179.1)
- 3.6.17 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Serviced Apartment) - Strata Lot 9 (No.9/12) Westralia Garden, Rockingham - Yaran Property Group (20.2025.167.1)
- 3.6.18 Proposed Signage (Liquorland Warehouse) - Lot 150 (No.5) Settlers Avenue, Baldivis - CF Town Planning and Development (20.2025.244.1)
- 3.6.19 Proposed Home Business (Gym Equipment Sales) - Lot 778 (No.62) Pleasantview Parade, Baldivis - De Laurentis (20.2025.153.1)
- 3.6.20 Proposed Ancillary Accommodation (Modular Granny Flat) - Lot 2 (No.28) Sawley Close, Golden Bay - Broad (20.2025.83.1)
- 3.6.21 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Holiday House) - Lot 154 (No.17) Andromeda Street, Rockingham - Ma (20.2025.208.1)
- 3.6.22 Proposed Single House - Lot 815 (No.27) Messmate Grove, Baldivis - Arnold Schiebaan Building Design and Illustration (20.2025.257.1)
- 3.6.23 Proposed Change of Use to Unhosted Short Stay Accommodation (Serviced Apartment) - Strata Lot 36 (No.16/7) Railway Terrace, Rockingham - Rockingham Apartments (20.2025.253.1)

- 3.6.24 Proposed Single House and Outbuilding - Lot 207 Winery Drive, Karnup - Kirk (20.2025.88.1)
- 3.6.25 Proposed Additions and Alterations to Existing Church - Lot 94 (No.78) Frederick Street, Shoalwater - Rockingham Church of Christ (20.2024.5.1)
- 3.6.26 Proposed Additions and Alterations to Single House - Lot 1003 (No.229) Serpentine Road, Baldivis - Cooper (20.225.128.1)
- 3.6.27 Proposed Outbuilding (Shed) to Single House - Lot 50 (No.49) Ukich Place, Baldivis - Jones (20.2025.314.1)
- 3.6.28 Proposed Home Business (Online Law Firm) - Lot 1568 (No.4) Valheru Avenue, Rockingham - ND Legal Pty Ltd (20.2025.302.1)
- 3.6.29 Proposed Advertisement (Golden Bay Estate Signage) - Road Reserve Adjacent to Lot 8008 Glenburgh Drive, Golden Bay - CLE Town Planning + Design (20.2025.156.1)
- 3.6.30 Proposed Amendment to Development Approval (Serviced Apartment) - Lot 11 (No.11/56) Kent Street, Rockingham - Symons (20.2025.276.1)
- 3.6.31 Proposed Addition to Educational Establishment (Storage Shed) - Lot 12 (No.879) Mandurah Road, Baldivis - Arnold Schievaan Building Design and Illustration (20.2025.291.1)
- 3.6.32 Proposed Outbuilding to Single House - Lot 681 (No.436) Amarillo Drive, Karnup - Ialacci (20.2025.241.1)
- 3.6.33 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Holiday House) - Lot 40 (No.19) Edgewater Road, Safety Bay - Jones (20.2025.176.1)
- 3.6.34 Proposed Change of Use to Serviced Apartment (Unhosted Short Term Rental Accommodation) - Strata Lot 45 (No.45/17) Rockingham Beach Road, Rockingham - Rockingham Apartments (20.2025.254.1)
- 3.6.35 Proposed Change of Use to Unhosted Short-Term Rental Accommodation (Holiday House) - Lot 16 (No.7) Almeria Place, Waikiki - Williams (20.2025.174.1)
- 3.6.36 Proposed Single House - Lot 12 Mandurah Road, Baldivis - Shelford Constructions Pty Ltd, Baldivis (20.2025.112.1)
- 3.6.37 Proposed Additions and Alterations to Existing Light Industry - Lot 8 (No.15) Evinrude Bend, East Rockingham - Mapel Building (20.2025.234.1)
- 3.6.38 Proposed Revised Development Approval (Parkland Heights Neighbourhood Centre - Stage 1) - Lot 9023 Furnivall Parade, Baldivis - CLE Town Planning + Design (20.2025.218.1)
- 3.6.39 Proposed Renewal of Development Approval (Home Business: Dog Day Care) - Lot 523 (No.11) Barbrook Way, Warnbro - Reid (20.2025.229.1)
- 3.6.40 Proposed Advertisement and Alterations to External Façade - Lot 51 (No.1) Council Avenue, Rockingham - BCA Building Certifiers and Assessors Pty Ltd (20.2025.317.1)
- 3.6.41 Proposed Rural Home Business and Commercial Vehicle Parking (Truck and Bobcat Service) - Lot 567 (No.461) St Albans Road, Baldivis - Paulik (20.2025.277.1)
- 3.6.42 Proposed Additions and Alterations to Fast Food Outlet - Lot 373 (No.2) Leghorn Street, Rockingham - Hungry Jack's Pty Ltd (20.2025.272.1)
- 3.6.43 Proposed Additions to Community Purpose (Rockingham Men's Shed) - Lot 539 Hefron Street and Council Avenue, Rockingham (Anniversary Park) - Outdoor World Rockingham (20.2025.334.1)
- 3.6.44 Proposed Amendment to Development Approval (Grouped Dwellings - Aged Persons Accommodation) Affinity Village - Lot 418 (No.38) Norwood Avenue, Baldivis - Dynamic Planning and Developments (20.2025.240.1)
- 3.6.45 Proposed 'Industry: General (Licensed)' - Bio-Iron Pilot Plant - Lot 1728 (No.60) Office Road, East Rockingham - Hammersley Iron Pty Ltd (20.2024.268.1)
- 3.6.46 Proposed Single House - Lot 821 Sixty Eight Road, Baldivis - Rural Building Company (20.2024.50.1)

3.7 Delegated Development Refusals

Author:	Administration Team
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Nil

3.8 Delegated Building Envelope Variations

Author:	Administration Team
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- 3.8.1 Proposed Variation to Building Envelope - Lot 681 (No.436) Amarillo Drive, Karnup - Ialacci (24.2025.14.1)
- 3.8.2 Proposed Variation to Building Envelope - Lot 2 (No.28) Sawley Close, Golden Bay - Broad (24.2025.15.1)
- 3.8.3 Proposed Variation to Building Envelope - Lot 815 (No.27) Messmate Grove, Baldivis - Arnold Schiebaan Building Design and Illustration (24.2025.18.1)
- 3.8.4 Proposed Variation to Building Envelope - Lot 31 (No.2) Makin Road, Baldivis - Edwards-Pope (24.2025.23.1)
- 3.8.5 Proposed Variation to Building Envelope - Lot 31 (No.4) St Malo Cove, Warnbro - Brooks (24.2025.16.1)
- 3.8.6 Proposed Variation to Building Envelope - Lot 814 (No.28) Yorrell Road, Baldivis - Chandler-Couch (24.2025.20.1)
- 3.8.7 Proposed Variation to Building Envelope - Lot 810 Muzzlewood Street, Baldivis - Lee (24.2025.17.1)

3.9 Subdivision/Amalgamation Recommended for Approval

Author:	Administration Team
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- 3.9.1 Referral Response - Application No.791-25 - Lot 2 (No.56) Lake Street, Rockingham - Survey Strata Subdivision Creating 3 Lots and 1 Common Property (21.2025.83.1)
- 3.9.2 Referral Response - Application No.728-25 - Lot 9000 Surf Drive, Secret Harbour - Survey Strata Subdivision Creating 3 Lots (21.2025.73.1)
- 3.9.3 Referral Response - Application No.201858 - Lot 9039 Marillana Drive, Golden Bay - Subdivision Application Creating 4 Residential/Other Purpose Lots (21.2025.71.1)
- 3.9.4 Referral Response - Application No.766-25 - Lot 648 (No.1) Hopkins Place, Waikiki - Residential Subdivision Creating 2 Lots (21.2025.80.1)
- 3.9.5 Referral Response - Application No.672-25 - Lot 40 (No.13) Corvus Place, Rockingham - Residential Subdivision Creating 2 Lots (21.2025.74.1)
- 3.9.6 Referral Response - Application No.201898 - Lot 772 (No.214) Kerosene Lane, Baldivis - Residential Subdivision Creating 625 Lots (21.2025.75.1)
- 3.9.7 Referral Response - Application No.873-25 - Lot 317 (No.10) McKenzie Road, Shoalwater - Survey Strata Subdivision Creating 2 Lots and 1 Common Property (21.2025.87.1)

3.10 Strata Plans

Author:	Administration Team
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Nil

3.11 Subdivision/Amalgamation Recommended for Refusal

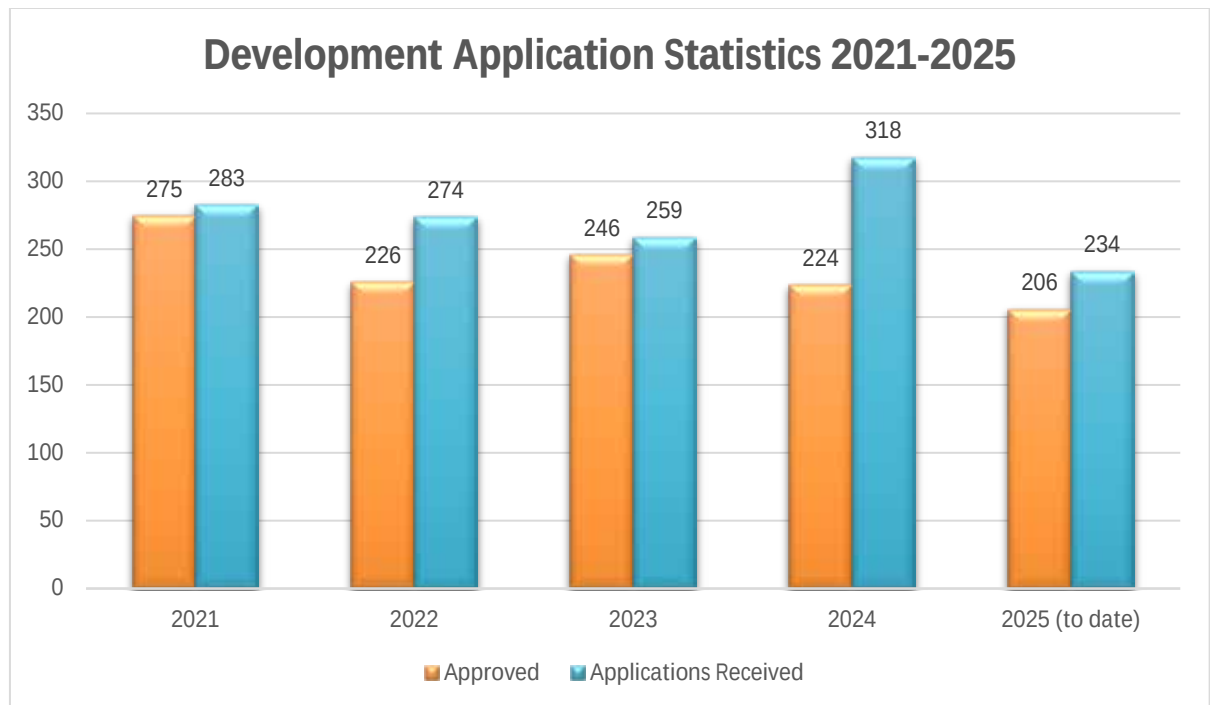
Author:	Administration Team
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Nil

3.12 Development Application and Lot Production Statistics

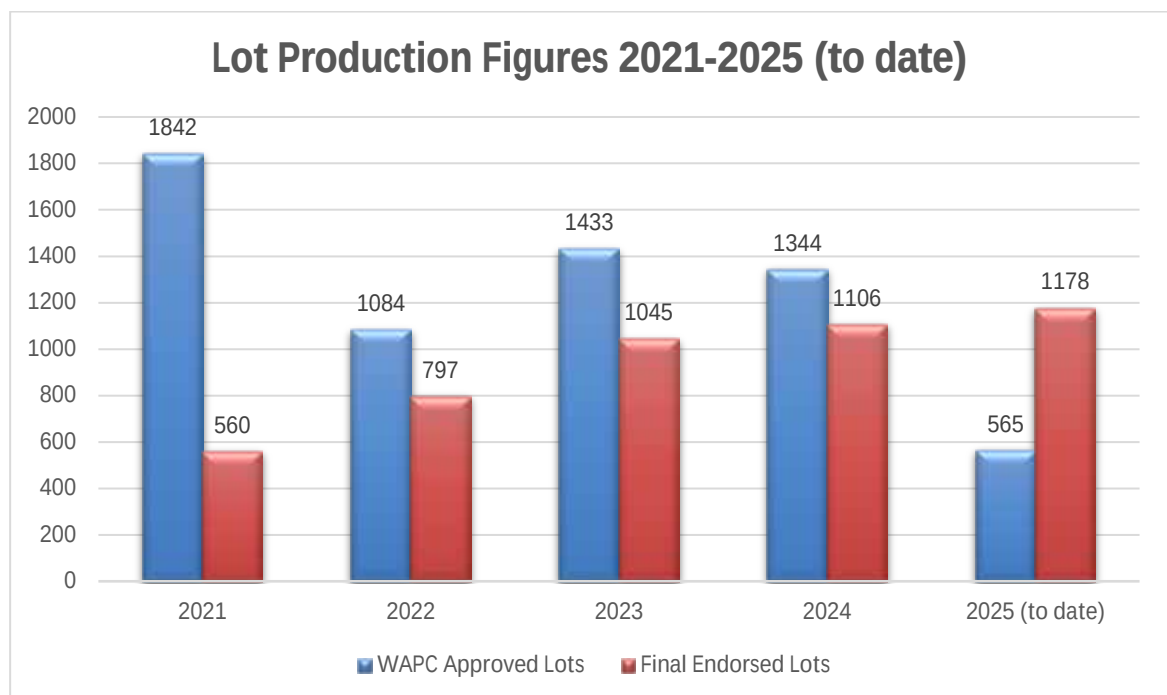
Author:	Administration Team
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The following graph represents the total number of Development Applications received and approved by the City for each of the last five (5) years.

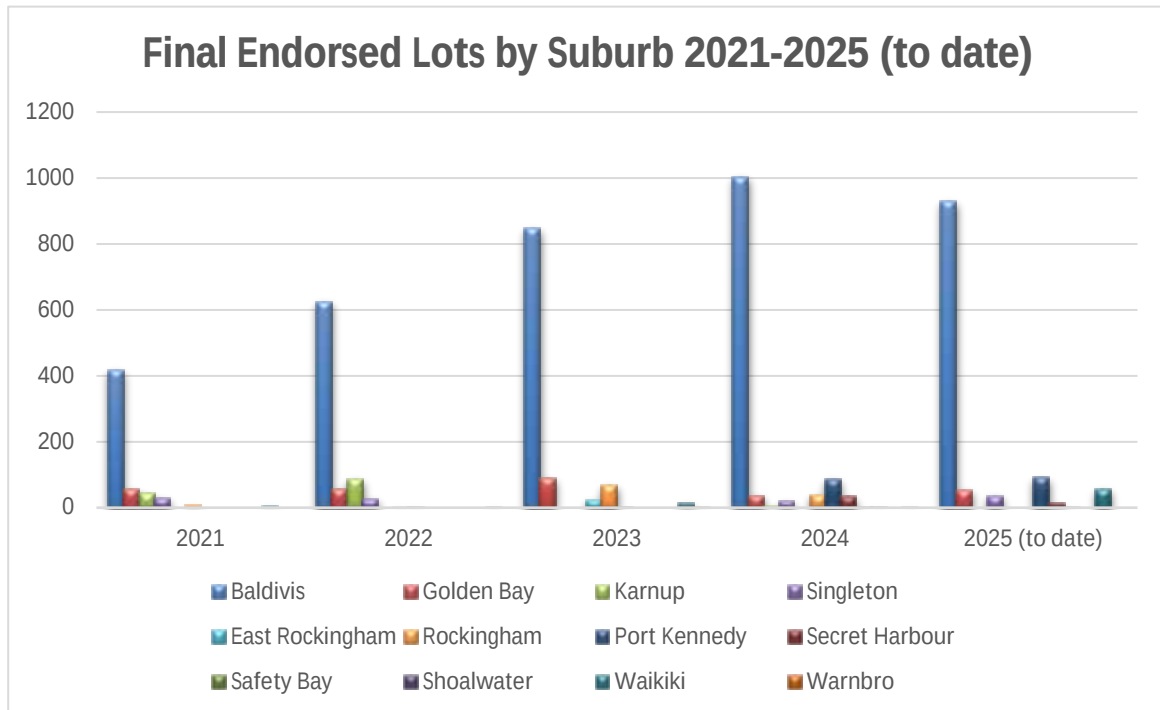


The following graph represents freehold lot activity within the City of Rockingham for each of the last five (5) years.

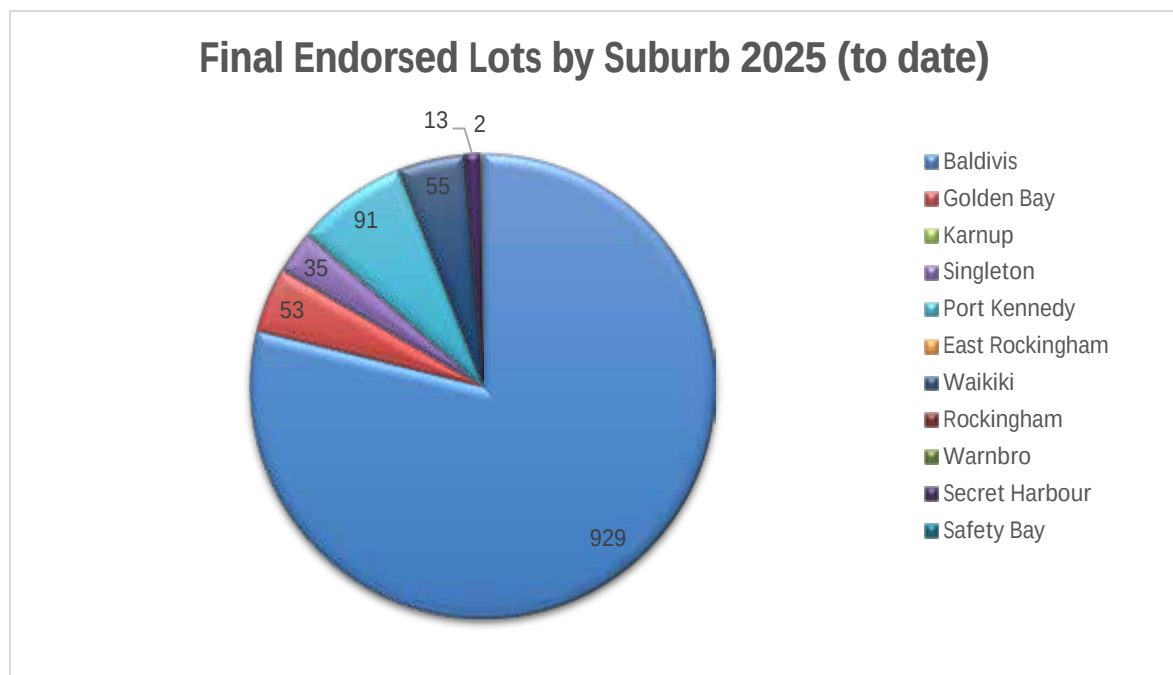
This data provides information relating to the number of conditional freehold residential lot approvals by the Western Australian Planning Commission (WAPC Approved Lots) and the number of lots that have received final approval (Endorsed Deposited Plan) by the WAPC (Final Endorsed Lots). Lots which have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



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



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



3.13 Proposed 'Industry - General (Licensed)' - Bio-Iron Pilot Plant - Lot 1728 (No.60) Office Road, East Rockingham

Author: Miss Nyah Cheater, Planning Officer

Purpose

To inform Council of the granting of Development Approval for a Bio-Iron Pilot Plant at Lot 1728 (No.60) Office Road, East Rockingham that was submitted under the traditional approval pathway (i.e. not a Development Assessment Panel application).



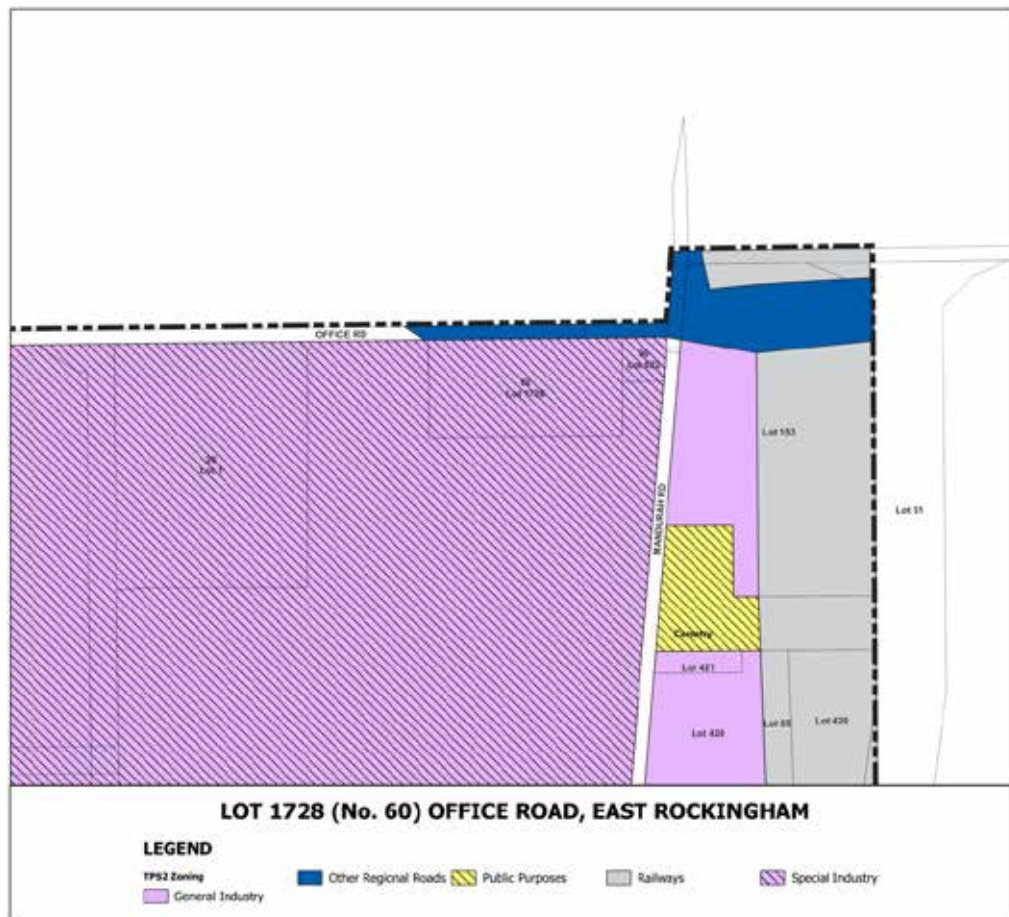
1. Aerial Image

Planning Background

The subject site is located within the Rockingham Industry Zone which forms part of the Global Advanced Industry Hub (also referred to as the Western Trade Coast). Under the Metropolitan Region Scheme, the subject site is zoned 'Industrial'. Under the City's Town Planning Scheme No.2 (TPS2), the subject site is zoned 'Special Industry' (refer to Zoning Map below), where an 'Industry - General (Licensed)' land use is a discretionary land use ('A') that can be approved following advertising.

This land use is defined as follows under TPS2:

Industry - General (Licensed): *"means an industry which is a category of Prescribed Premises set out in Schedule 1 of the Environmental Protection Regulations 1987 or premises subject to registration set out in Schedule 2 of the Environmental Protection Regulations 1987, but does not include an abattoir, agriculture - intensive, animal husbandry - intensive, industry - extractive, industry - hazardous, industry - noxious, industry - primary production, industry - rural, landfill (Prescribed Premises Category 63, 64, 65 and 66), or stockyards."*



2. TPS2 Zoning Map

Details

Rio Tinto presented a proposal to develop a Bio-Iron Pilot Plant which will test innovative technologies being progressed to deliver low-carbon steel, using sustainable biomass in the steelmaking process, in a potentially cost-effective way to cut industry carbon emissions. Specifically, the Pilot Plant will process fine Iron Ore material from the Pilbara, blended with a biomass source of wheat straw or saw dust, to produce a 'Pig Iron' product. The Pig Iron product serves as a raw material for further processing into cast-iron, wrought iron, or steel.

Details of the proposed development are provided as follows:

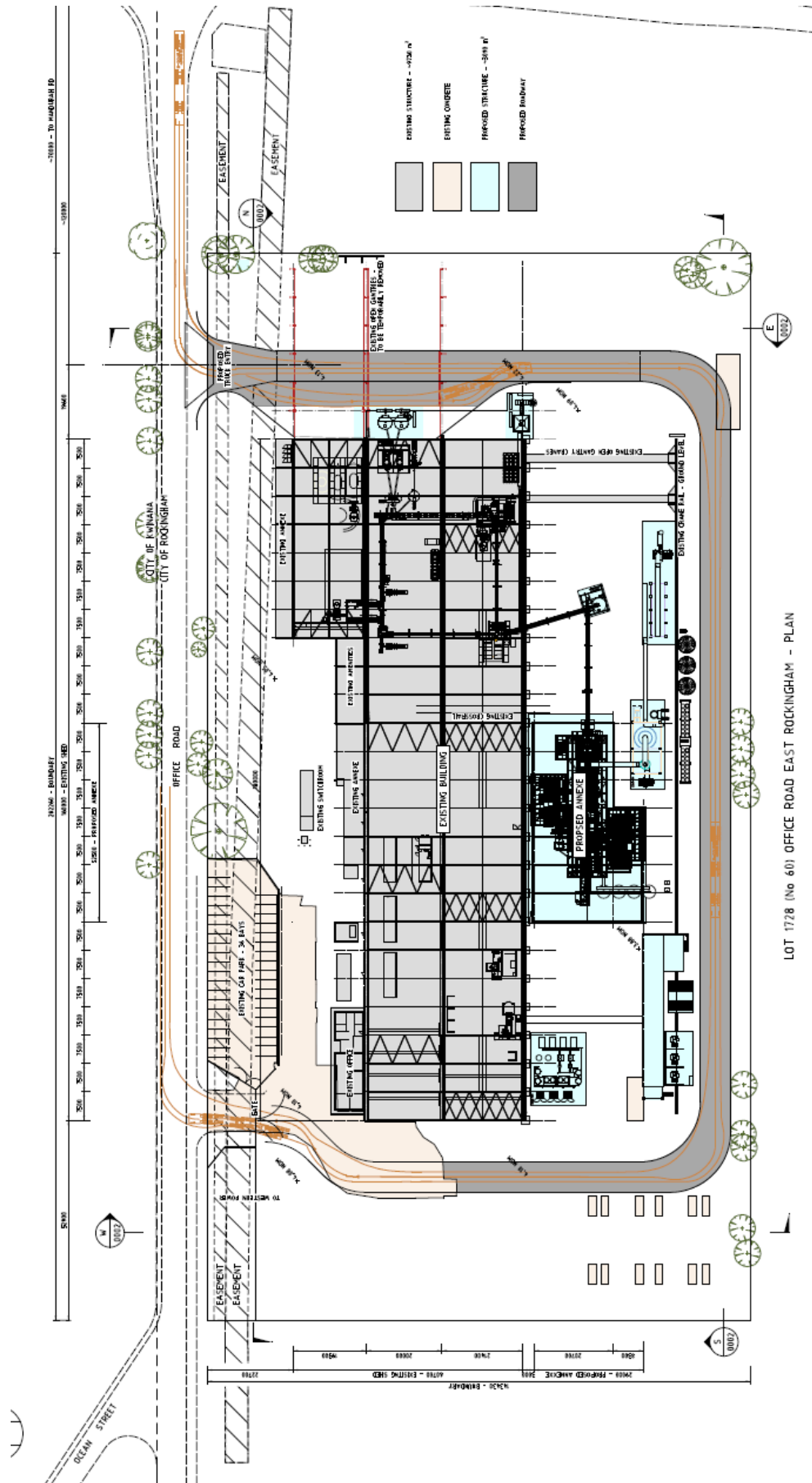
- Rio Tinto is seeking to operate the Pilot Plant from the existing industrial building (8,930m²) on the property. Additional structures comprising a floor area of 1,870m², such as a hearth furnace, industrial stacks and a switch room, are proposed to the south of the existing building;
- A total of 30 staff will operate the Pilot Plant across two (2) shifts from Sunday evening until Thursday afternoon, with 19 staff operating the day shift and 11 staff operating the night shift. Any maintenance works required will be undertaken on Fridays;
- The Pilot Plant will operate in eight (8) week campaigns, having a production capacity of one (1) tonne per hour. The annual total operation time is limited to approximately 2,000 hours with a three (3) week shutdown of operations occurring between each campaign for plant modifications;
- It is estimated up to four (4) heavy vehicles, ranging from B-Doubles (i.e. a semi-trailer with a trailer attached) to 12.5m rigid trucks, will access the development on a daily basis;
- Access to the site will be via the existing full-movement western crossover and an additional proposed eastern crossover to Office Road, comprising of the following proposed access arrangement:
 - Western Crossover: For in/out movements of employee, visitor and service/delivery vehicles. Egress only for B-doubles.
 - Eastern Crossover: Exclusive use for heavy vehicles, in-only access point for B-doubles.

- The existing 38 car parking bays on-site will be used for staff vehicles; and
- Additional landscaping is proposed in the verge and adjacent to the primary street boundary.

The Pilot Plant is anticipated to have an operating life between two (2) to five (5) years. Rio Tinto intend to undertake a controlled decommissioning of the equipment and infrastructure once the project is complete.

The following reports and supporting material were submitted with the Application:

- Planning Report;
- Development Plans;
- Bushfire Management Plan ;
- Bushfire Risk Management Plan and Emergency Evacuation Plan;
- Traffic Impact Statement;
- Environmental Noise Assessment;
- Environmental Management Plan; and
- Air Quality Assessment Report.



3. Site Plan

Public Consultation

The application was advertised as a 'Complex Application' for public comment in the following manner:

- Landowners and occupiers within 500m of the subject site were notified in writing of the proposed application;
- The application was made available for public inspection at the City's Administration Offices and published on the City's website;
- A sign was erected on-site and maintained for the duration of the advertising period; A notice was circulated in the Sound Telegraph; and
- Submissions were requested over the period 4 November to 3 December 2024.

At the end of the public consultation, three (3) submissions were received comprising of the following:

- One (1) submission supported the proposal (resides outside of the consulted area); and
- Two (2) submissions objected to the proposal [one (1) submitter resides directly adjacent to the consulted area].



4. Consultation Map

The concerns raised in the submissions related primarily to noise, dust and emission impacts during construction and ongoing, once the Pilot Plant commences operations.

One (1) submission was received from a resident occupying a property on Wellard Road, approximately 560m north-east of the subject site. It was noted that the emissions (noise, gas, dust, odour etc.) modelling undertaken for the proposed development did not consider impacts to this residence as a sensitive receptor. The application identified the nearest sensitive receptor to be the residential area situated approximately 2km to the east of the subject site, within the City of Kwinana.

In December 2024, the City requested the Applicant update the technical reports submitted with the application to assess the emission impacts to this sensitive receptor. Further information regarding the assessment of emission impacts is provided in the 'Policy' section below.

External Government Agency Advice

The Development Application was referred to the following external agencies:

- Department of Water and Environmental Regulation (**DWER**);
- Department of Fire and Emergency Services (**DFES**);
- Department of Planning, Lands and Heritage (**DPLH**);
- Department of Energy, Mines, Industrial Regulation & Safety (**DEMIRS**);
- Department of Health (**DoH**);
- City of Kwinana; and
- APA Group.

Responses received from DEMIRS, DWER, DPLH, DoH, the City of Kwinana and the APA Group did not raise any objections to the proposal. Both DWER and the City of Kwinana recommended that a Construction Environmental Management Plan be prepared prior to works commencing, which was included as a condition of the Development Approval. The DoH recommended that a more detailed Dust Management Plan be prepared prior to works commencing on-site, which was also included as a Condition of the Development Approval.

DFES raised concerns regarding the vegetation classifications included in the Bushfire Management Plan (**BMP**) and requested further information be provided to substantiate the classifications provided. For further information with regard to the bushfire assessment, refer to the 'Policy' section below.

Policy

Environmental Protection Authority (EPA) - Separation Distance between Industrial and Sensitive Land Use No.3

The EPA Guidance Statement (**GS3**) provides advice to proponents, decision-making authorities, stakeholders and the community on the minimum requirements for environmental management which the EPA would expect to be met when considering a development proposal. For the purpose of GS3, the term 'industrial land use' is used broadly to include a range of industrial, commercial and rural activities, that may generate off-site emissions with the potential to adversely impact the amenity of sensitive land uses. A table of applicable land use types and corresponding separation distances is provided within the Guidance Statement.

Under GS3, the following relevant generic separation distance is identified for the proposed development:

Industry	Description of Industry	DoE Licence or registration Category	Impacts					Buffer distance in metres and qualifying notes
			Gaseous	Noise	Dust	Odour	Risk	
Iron Ore Smelting	production of iron from iron ore	Yes (44)	Yes	Yes	Yes	Yes		1,000m

Table 1 - Extracted from GS3

The generic separation distances are a tool to assist in the determination of suitable distances between industry and sensitive land uses where industry may have the potential to affect the amenity of a sensitive land use. Where the separation distance is less than the generic distance, GS3 recommends site-specific studies be presented with industry-specific information to demonstrate that a lesser distance will not result in unacceptable impacts.

As mentioned above, there is a residence located at No.1045 Wellard Road, Kwinana Beach, approximately 560m to the north-east of the proposed development site (measured boundary to boundary). The next nearest residential area is located approximately 2km to the east, within the City of Kwinana. In April/May 2025, the Applicant submitted the following revised reports to provide a site-specific assessment of the potential emission impacts to the Wellard Road residence:

- Environmental Noise Assessment;
- Air Quality Assessment Report; and
- Environmental Management Plan.

These revised reports were also referred to DWER for review. DWER subsequently advised that:

- The proposed development will comply with the *Environmental Protection (Noise) Regulations 1997*; and
- The emissions modelling in the Air Quality Assessment Report is generally consistent with DWER's *Air Quality Modelling Guidance Notes*, and aligns with previous modelling undertaken in the area.

On 28 July 2025, DWER issued a Works Approval for the proposed development, subject to conditions requiring air quality and noise monitoring be conducted over a minimum 12-month period. The purpose of this monitoring is to assess actual emissions at the nearest sensitive receptor on Wellard Road. If monitoring indicates that emission levels are non-compliant, or otherwise unacceptable, the applicant will be required to identify and implement mitigation measures to ensure compliance with the relevant environmental legislation.

In light of the above, the City considers the proposed development to be consistent with the intent and requirements of GS3.

State Planning Policy 3.7 - Bushfire (SPP3.7)

The BMP initially classified the vegetation on land directly adjoining the subject site as 'Class G Grassland', however, aerial imagery from 2021 (refer to image below) shows that this area was previously densely vegetated and may return to this state if not actively managed over time. To support this classification, the City requested the Applicant provide evidence demonstrating that this vegetation is unlikely to regenerate within the next five (5) years, being the expected operational lifespan of the Pilot Plant.



2021



2024

The Applicant was unable to provide this evidence, as there is no legal mechanism in place to ensure the adjoining landowner will continue to manage this vegetation on an ongoing basis. As a result, the BMP was amended to classify the adjoining vegetation as 'Class A Forest' which triggers a requirement for a 21 metre setback from the property boundary for all proposed buildings and structures, in order to achieve a BAL-29 rating or lower.

The Site Plan submitted with the Application identified various proposed buildings and structures (e.g. control room, transformers, diesel generators etc.) located within this 21m setback area. The Applicant requested that any necessary modifications to the Site Plan be addressed via a condition of Development Approval. The City considered this to be a reasonable and acceptable approach.

Following the submission of the revised BMP, all concerns raised by **DFES** were satisfactorily addressed and the proposed development was deemed to comply with the requirements of **SPP 3.7**.

Local Planning Policy 3.3.8 - East Rockingham Industrial Zones (LPP3.3.8)

The East Rockingham Industrial Zones Policy has been prepared to guide the orderly development of industrial land within the City. The proposed development is considered consistent with the provisions of LPP3.3.8, such as minimum building setbacks, landscaping requirements, built form outcomes, fencing, car parking and the siting of service/storage areas.

Conclusion

The proposed 'Industry - General (Licensed)' land use within the 'Special Industry' zone is compliant with the City's Town Planning Scheme No.2. The development site is well situated at the northern location of the City of Rockingham with its juxtaposition to the Kwinana Industrial Area. The long-term strategic intent for the RIZ supports a mix of environmentally acceptable heavy industrial and general industrial uses, and surrounding land - both vacant and developed - is similarly zoned for industrial purposes.

Subject to the resolution of the bushfire-related matters outlined above and the implementation of ongoing emissions monitoring in accordance with the **DWER Works Approval**, the proposed development is considered compatible with the existing and intended character of the locality. It does not introduce any land use conflict and is unlikely to negatively impact the amenity of the surrounding area.

Accordingly, **Development Approval was granted on 22 August 2025 for a temporary period of five (5) years, expiring on 22 August 2030.**

3.14 Development Assessment Panel Application Referral - Industrial Battery Energy Storage System - Lot 386 Karnup Road, Hopeland

Author:	Mr David Banovic, Coordinator Statutory Planning (DAP and Planning Reform)
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Purpose:

To inform Council of the City's submission to the Shire of Serpentine-Jarrahdale in relation to a Development Assessment Panel application for a proposed Battery Energy Storage System (**BESS**) on Lot 386 Karnup Road, Hopeland.



1. Location Plan

Details

The Shire of Serpentine-Jarrahdale referred an application seeking Development Approval for the installation of a 125MW/500MWh BESS facility and associated infrastructure on a 67ha rural property at Lot 386 (No.351) Karnup Road, Hopeland.

The proposal involves:

- 100 BESS battery units in containerised modules, 13 transformers, internal access roads, a site office, laydown area, stormwater drainage basin, and security fencing.
- Substations and infrastructure to connect the facility to the South West Interconnected System.
- Strategic landscaping to visually screen the development and a 7.6m acoustic barrier to mitigate noise impacts.

- Construction over a 12-month period with an estimated 20–30 heavy vehicle movements per day (up to 40 at peak), via Karnup Road and the Serpentine River Bridge. Once operational, the facility will be remotely managed with minimal traffic impacts.

City's Submission:

Following review of the application, the City raised no objection to the proposal, subject to the following considerations:

- Visual Impact:** The facility is adequately screened by existing vegetation and is sufficiently distant from the City's municipal boundary. No objection on visual impact grounds.
- Traffic Impact:** Construction traffic will utilise Karnup Road and the Serpentine River Bridge (within the City's jurisdiction). A Construction Traffic Management Plan is required, prepared in consultation with the City, addressing approvals from Main Roads WA (MRWA), bridge load assessments, and use of MRWA-approved Restricted Access Vehicle routes. Copies of all permits and approvals must be provided to the City.
- Decommissioning:** A condition requiring a Detailed Decommissioning and Rehabilitation Plan at least one year prior to cessation of operations, to ensure the site is appropriately decommissioned and rehabilitated.

The City requested to be notified of the final decision by the Metro Outer Joint Development Assessment Panel (MOJDAP).

Outcome:

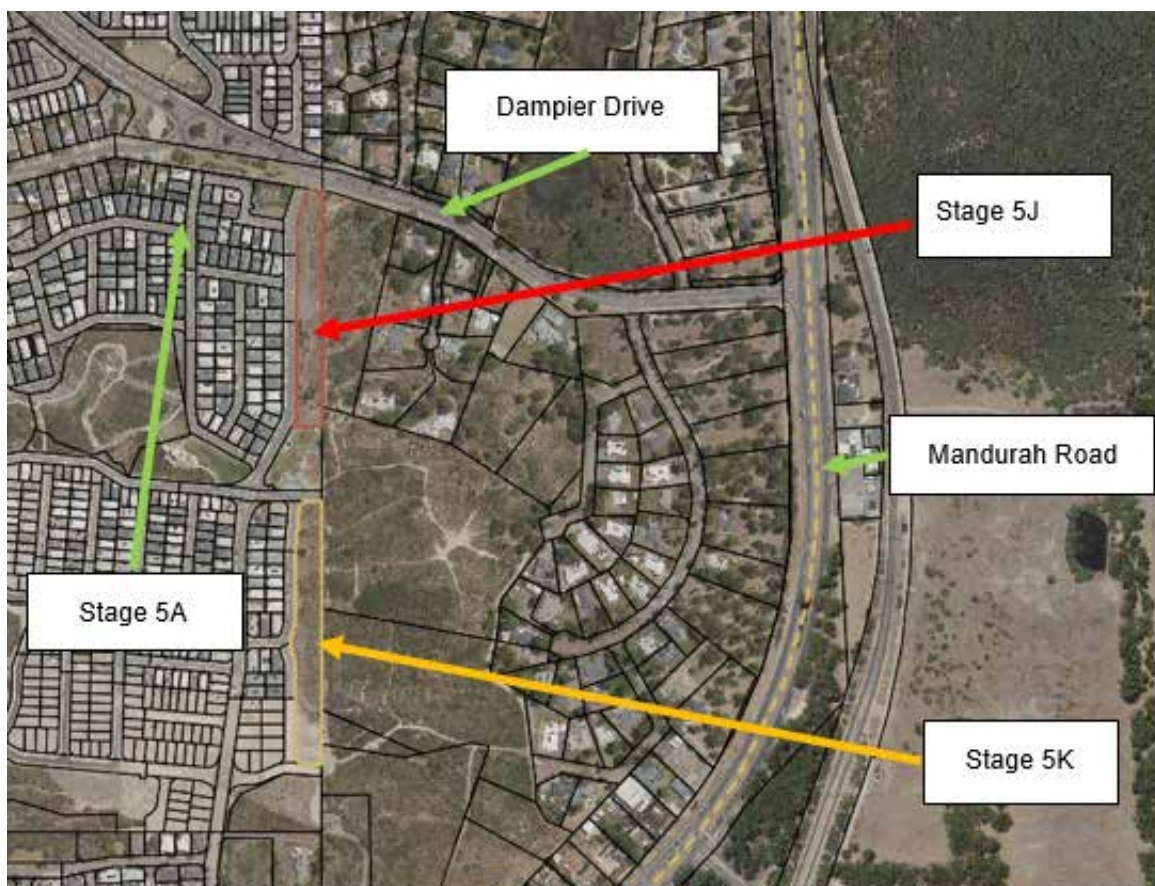
The City's submission (Appendix 2) has been forwarded to the Shire of Serpentine-Jarrahdale for consideration in the assessment of the application. The matter will be determined by the MOJDAP in due course.

3.15 Earthworks - Golden Bay Estate Stages 5J and 5K

Author:	Mr David Waller, Coordinator Statutory Planning
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Purpose:

To inform Council of Earthworks to commence for Stages 5J and 5K along the eastern dunal interface of Golden Bay Estate.



1. Location Plan

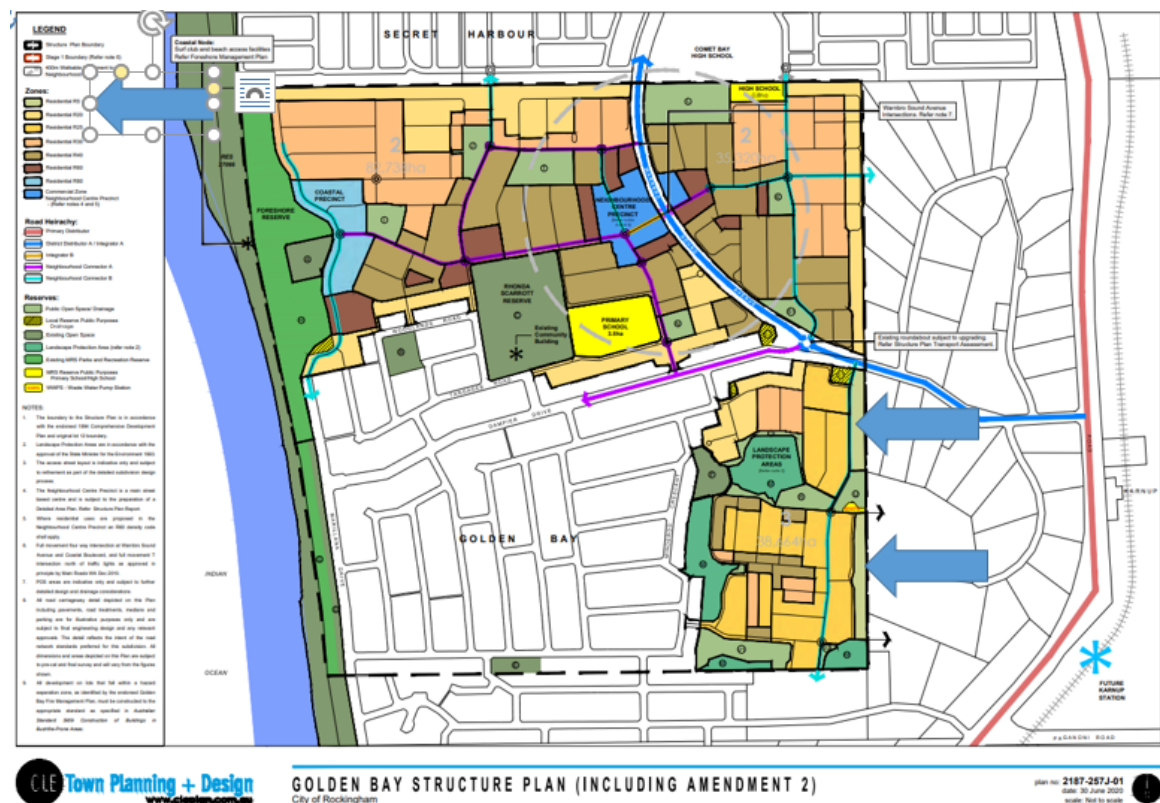
Background

In 2012, when the Western Australian Planning Commission (**WAPC**) approved the Golden Bay Structure Plan. A low-density Residential 'R5' interface (2,000m² minimum lot size) was included along the eastern edge of the development, where it transitions to 'Special Residential'.

When Stage 5A of Golden Bay Estate commenced south of Dampier Drive several years ago by PEET and Department of Housing, it generated significant community interest from established owners in Golden Bay.

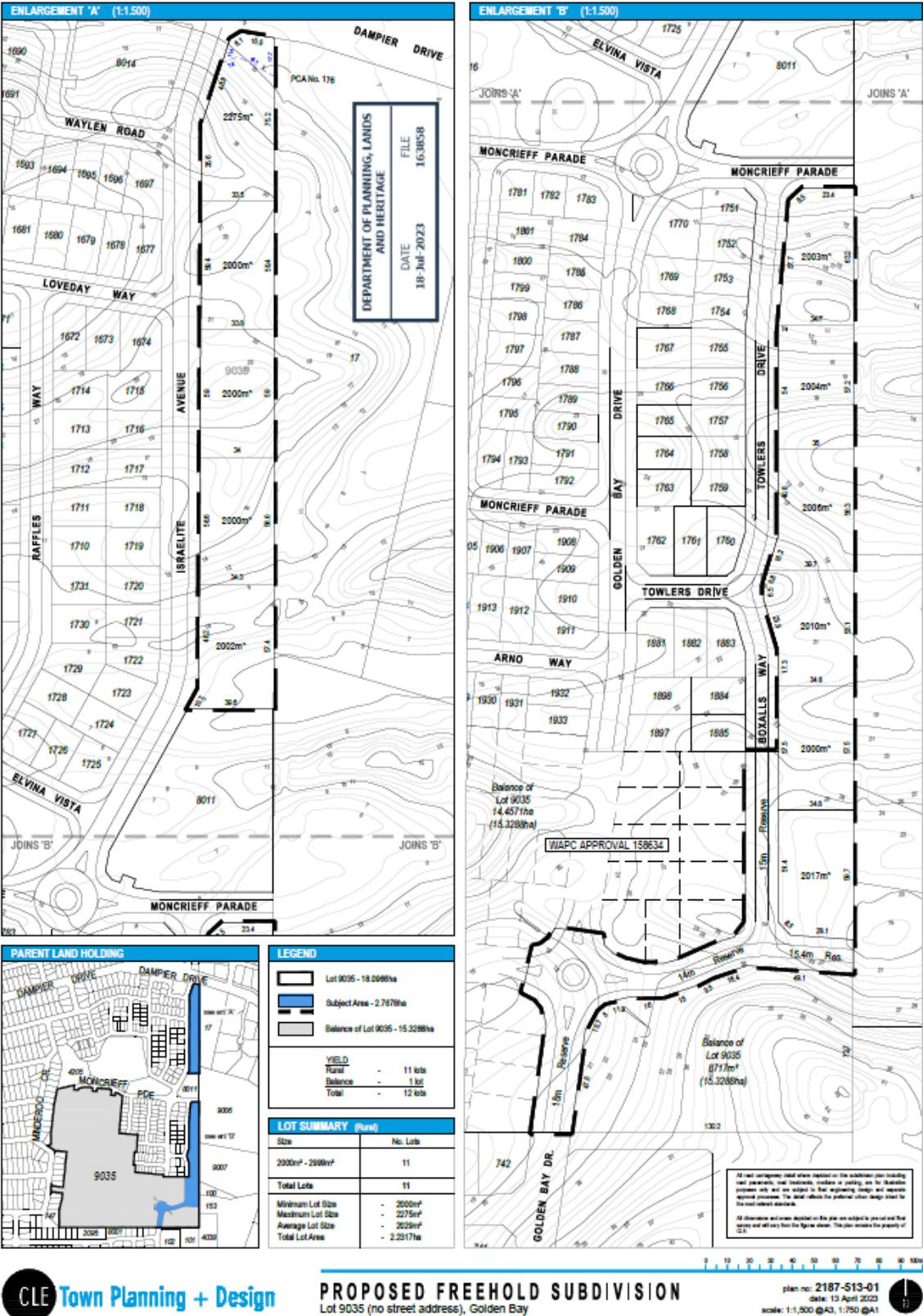


2. Stage 5A



3. Golden Bay Structure Plan

In February 2024, the WAPC granted conditional subdivision approval for Stage 5J and K of Golden Bay Estate, comprising 2.2317ha of land into 11 large residential lots ranging in size from 2,000m² to 2,999m².



4. Subdivision Approval

The narrow band of dune landform east of Israelite Drive, shown in the photo (Image 5) below and extending south along Boxalls Way has remained dormant awaiting residential development until now.



5. Google Street View image from Damper Drive/Israelite intersection

Details

The Developer is preparing to commence earthworks over Stage 5J and 5K shortly. The earthworks include:

- Cut and fill of the existing site to provide suitable level building pads for the construction of the future dwellings;
- Stabilisation of the remainder of the site with batters and vegetation; and
- Suitable dust management control measures during the subdivision works.

Due to the challenging aspects of the site associated with the dune landform a Local Development Plan (LDP) was approved by the City, which requires all development (i.e. houses, sheds and alike) to be located within designated building envelopes. A link to the approved LDP is below:

[Approved LDP - Golden Bay Plan 14 - R5 Lifestyle Lots](#)

Planning and Development Directorate Monthly Team Summary



1. Planning and Development Directorate Team Overview

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

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

2. Project Status Reports

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

Project Purpose

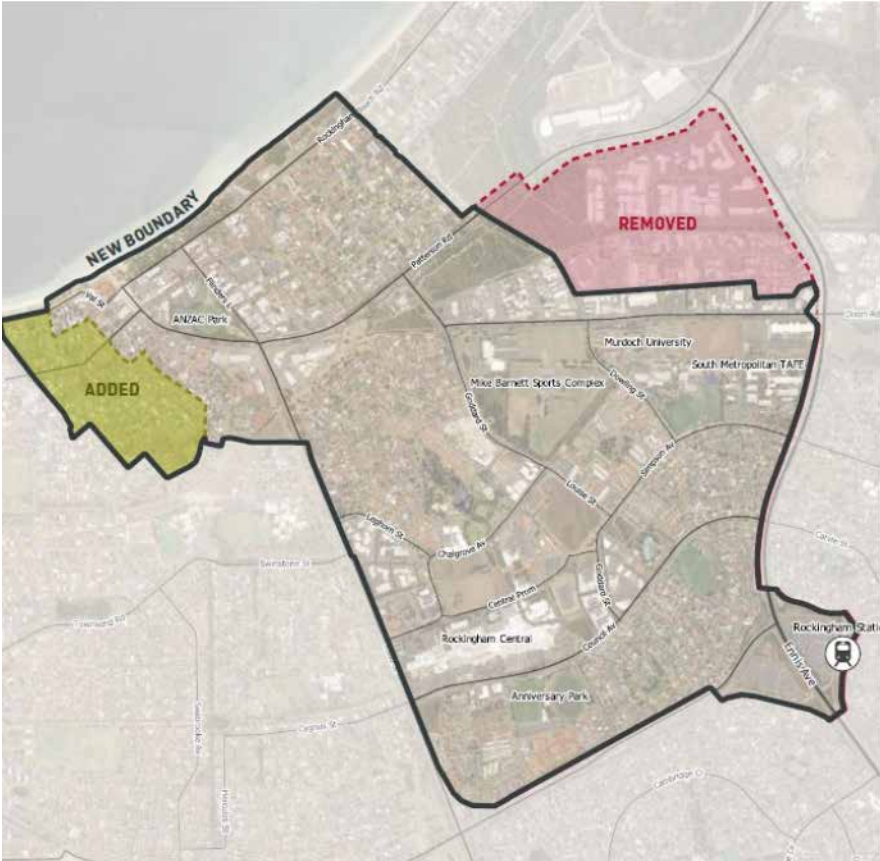
To review the local planning framework for the Rockingham Strategic Centre (**RSC**) to ensure that it meets the City's objectives and the requirements of the higher-order state planning framework.

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

The current boundary of the RSC is depicted below.



The proposed boundary of the RSC, as established through the project to date, is depicted below.



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

Phase	Description and Progress	Status
1	Planning Framework Review A review of the existing Rockingham Strategic Centre local planning framework was carried out to establish the level of alignment and consistency with the prevailing State planning framework.	Complete January 2021

Phase	Description and Progress	Status
2	Local Planning Framework Review Report The Local Planning Framework Review Report was prepared and submitted to the Department of Planning, Lands and Heritage (DPLH) for consideration and advice. DPLH generally supported the project methodology.	Complete June 2021
3	Early Stakeholder Engagement Process	Complete August 2021
4	Concept Development	Complete September 2021
5	Draft Precinct Structure Plan and Town Planning Scheme Amendment. - Consent to Advertise by Council - June 2022. - Consent to Advertise by WAPC - April 2023.	Complete
6	Statutory Advertising Period - Advertised from 3 May 2023 to 3 July 2023. - The City received 30 public submissions, one petition and 10 Government Agency submissions were received.	Complete
7	Review Submissions and Report to Council for Recommendation to the WAPC The Structure Plan and associated Amendment No.191 were considered by the Council at its December meeting (refer to PD-040/23 and PD-041/23), and resolved to: - Approve the lodgement of a 'Local Government Report' (inclusive of Schedule of Submissions and Schedule of Modifications) to the WAPC, recommending the Precinct Structure Plan be approved subject to modifications; and - Adopt for Final Approval, Amendment No.191 to Town Planning Scheme No.2, subject to modifications.	Complete Considered by Council in December 2023.
8	Western Australian Planning Commission Determination The Precinct Structure Plan was presented to the Statutory Planning Committee of the WAPC on 27 November 2024 for approval subject to modifications.	Complete November 2024
9	Modifications to Precinct Structure Plan to Enable Approval The project team has commenced amendments to the Precinct Structure Plan following the WAPC decision in November 2024 and has completed the following actions: - The PSP has completed its graphic design process and it has been supported by the Department of Planning, Lands and Heritage. The City is now awaiting the final technical reports to enable approval. - The revised Water Management Strategy has been submitted to the Department of Water and Environmental Regulation for approval. - The project team continued work on the revised Traffic Impact Assessment Report.	In Progress
10	WAPC Approval	TBC



3. Information Items

Nil

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

Asset Services Bulletin

Asset Services Directorate Monthly Team Summary



1. Asset Services Directorate Team Overview

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

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

2. Project Status Reports

Nil

3. Information Items

3.1 Bushfire Risk

Author:	Mr Tony Baird, Senior Bushfire Risk Officer
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The City continues to work alongside landholders in the highest priority risk areas, to develop and implement appropriate bushfire risk reduction treatments. August 2025 actions included:

- Planning and identifying risk reduction activities for a 3 year Mitigation Activity Fund application due in early 2026.
- Scoping of bushfire mitigation works/options in open drains on Unallocated Crown Land (UCL) in high bushfire risk areas.
- Liaising with State Government departments to ensure bushfire mitigation works are completed before November 17 2025.
- Identifying internal bushfire mitigation projects, equipment and maintenance requirements going forward.

3.2 DWER Applications

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

Strategic Asset Management

Monthly Team Summary



1. Strategic Asset Management Team Overview

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

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

2. Project Status Reports

Nil

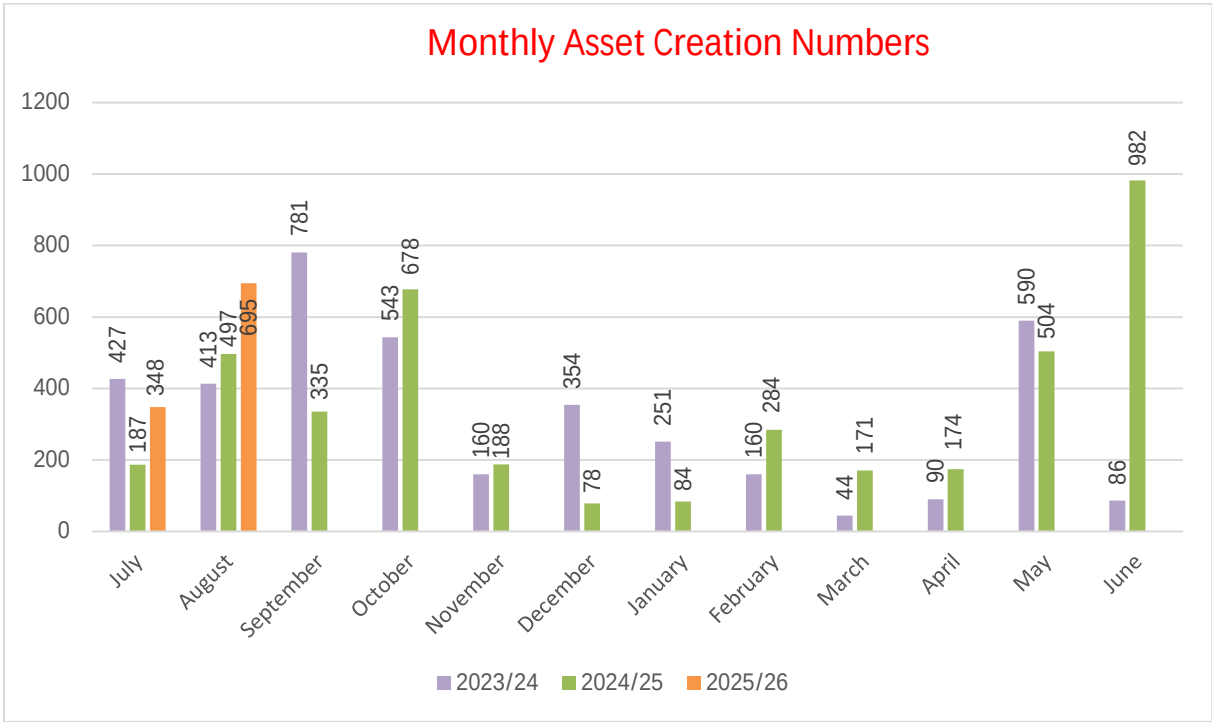
3. Information Items

3.1 Strategic Asset Management

Author:	Mr Jack O’Gorman, Acting Coordinator Strategic Asset Management
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Asset Creation Statistics

During August 2025, an estimated 695 identified assets were created in the register.



Overall Asset Creation Statistics

3.2 Delegated Authority for the payment of crossover subsidies

Authors:	Ms Jess Bullen, Public Asset Inspector
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August 2025 Crossover Subsidy Applications

Suburb	Applications Received	Applications Approved	Applications Rejected	Pending	Subsidy Rebates Paid
Baldivis	3	3	Nil	Nil	\$1,444.67
Golden Bay	Nil	Nil	Nil	Nil	Nil
Cooloongup	Nil	Nil	Nil	Nil	Nil
Singleton	1	1	Nil	Nil	\$1,231.06
Port Kennedy	Nil	Nil	Nil	Nil	Nil
Rockingham	Nil	Nil	Nil	Nil	Nil
Secret Harbour	Nil	Nil	Nil	Nil	Nil
Shoalwater	Nil	Nil	Nil	Nil	Nil
Safety Bay	Nil	Nil	Nil	Nil	Nil
Warnbro	Nil	Nil	Nil	Nil	Nil
Waikiki	Nil	Nil	Nil	Nil	Nil
Karnup	Nil	Nil	Nil	Nil	Nil
Hillman	Nil	Nil	Nil	Nil	Nil
Peron	Nil	Nil	Nil	Nil	Nil
Total	3	3	Nil	Nil	\$2,675.73

3.2 Delegated Authority for the payment of crossover subsidies

Authors:	Ms Jess Bullen, Public Asset Inspector
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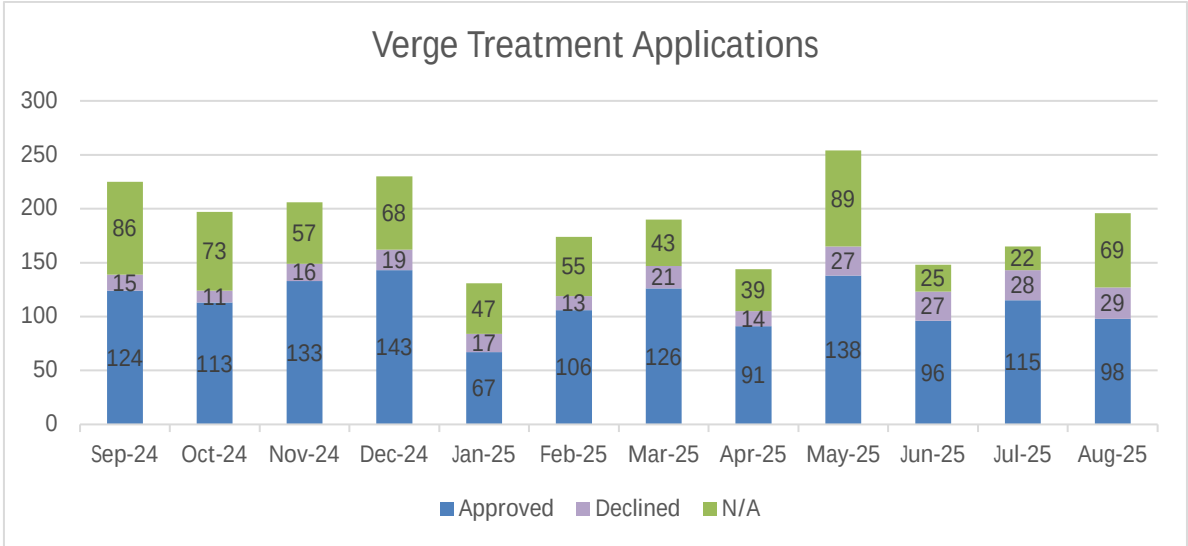
3.3 Verge Treatment Applications

Authors:	Ms Jess Bullen, Public Asset Inspector
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A summary of applications made and plans reviewed in accordance with City of Rockingham Verge Development Policy during August 2025 is below:

Received	Approved	Declined / Pending	Comment
196	98	98	1 x Waterwise subsidy

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



Verge Treatment Application Numbers

3.4 Verge Issues	
Author:	Mr Jack O’Gorman, Acting Coordinator Strategic Asset Management

There were 71 new & repeat street verge & asset inspections carried out during August 2025, with a total of 50 additional asset damages recorded to City owned infrastructure as a direct result of third party activities. Public Asset Officers investigate and negotiate with builders, third-party utility providers and private contractors responsible for these repairs or reinstatement if required, to ensure they are satisfactory and meet City standard.

Operations and Fleet Services Monthly Team Summary



1. Operations and Fleet Services Team Overview

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

- **Building Maintenance**

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

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

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

- **Graffiti Removal**

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

- **Fleet Management**

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

- **Depot Operations**

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

2. Project Status Reports

Nil

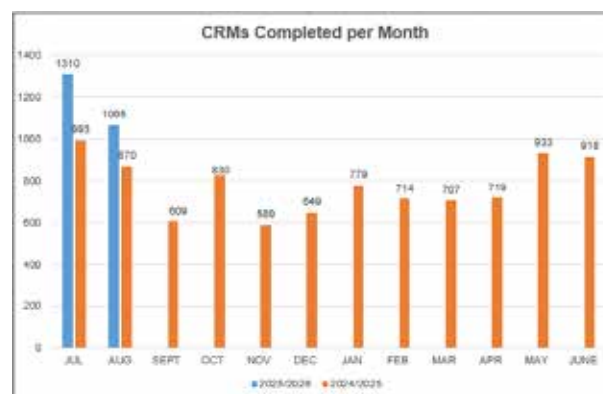
3. Information Items

3.1 Building Maintenance - Operations

Author:	Ms Gemma Reed, Coordinator Building Maintenance
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Building Maintenance - Customer Request Management (CRM) Statistics

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



Completed CRMs for 2025/2026 and 2024/2025

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

Mary Davies Library and Community Centre

Repair works have been completed following previous roof leaks.

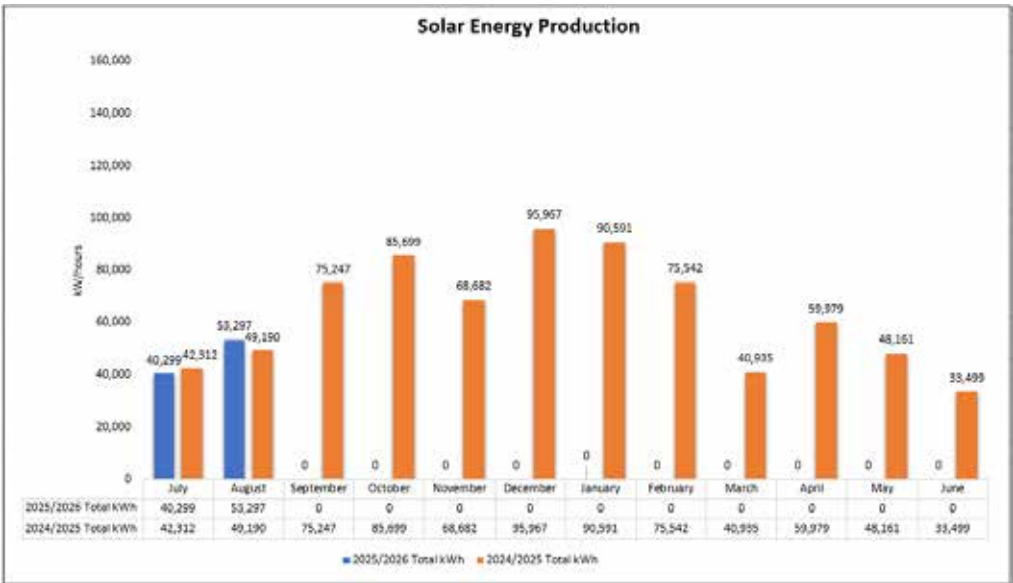
Depot Fleet Workshop

New waste trucks have become higher and shorter in length to better navigate tighter, condensed residential streets To accommodate these changed dimensions, the roller doors to the Fleet Workshop have been modified.

Solar Power Generation

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

Below is a graph of the energy generated by the nine buildings capable of being remotely monitored. A combined total of 53,297 kWh of electricity was generated this month which has reduced the City's greenhouse gases by over 37 tonnes.



Total Energy Production kWh

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

Vietnam Veterans Day Preparations

Repairs and repainting have been carried-out across the City's memorial sites in time for Vietnam Veterans Day ceremonies.

Naval Memorial Park

Works have been completed to repair vehicle damage to the limestone wall surrounding the Jack the Sailor sculpture.

Blair Court Reserve

Painting maintenance has been carried-out to the steelwork on the play equipment at Blair Court Reserve.

3.4 Building Maintenance – Upcoming Works

Author: Ms Gemma Reed, Coordinator Building Maintenance

Building Maintenance works planned for September 2025 include:

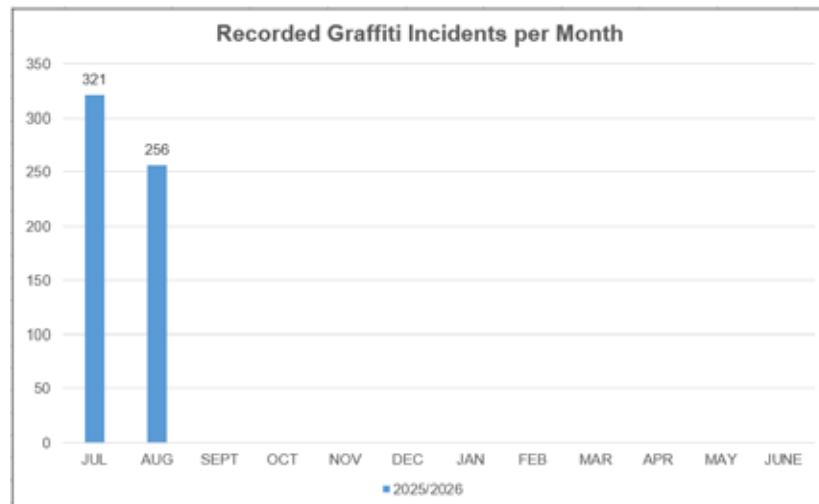
- Replacement of the hot water system servicing the 25 metre pool and Health Club change rooms at Aqua Jetty
- Tiling and channel drain repairs at Churchill Park toilets
- Replacement of the boardwalk deck at Rivergums Reserve
- Brickwork and lintel repairs at Watts Road Scout Hall

3.5 Graffiti Program 2025/2026

Author: Ms Gemma Reed, Coordinator Building Maintenance

Graffiti Removal Monthly Statistics

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



Recorded Graffiti Incidents for 2025/2026

Infrastructure Project Delivery Monthly Team Summary



1. Infrastructure Project Delivery Team Overview

This team delivers the City's infrastructure projects including Master Plan projects, new buildings, refurbishments and fit outs, park furniture and infrastructure and civil infrastructure. Major projects include the Baldivis District Sporting Complex, Shoalwater Activity Node and Koorana Reserve Redevelopment.

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

2 Project Status Reports

Nil

3 Information Items

Note: All information (including timeframes) is correct as at 4 September 2025.

3.1 Asphalt Works at Operation Centre and Animal Management Facility Carpark

Author:	Mr Gurjinder Gill, Supervisor Civil Projects
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The scope of project include works to improve safety and upgrade the parking facilities for City's Operation Centre and Animal Management Facility.

The project is scheduled for completion by the end of September 2025.



Image above depicts location of works (2 Hurrell Way, Rockingham)

3.2 Baldivis Road Upgrade – Highbury Boulevard to Furioso Green

Author:	Mr Bikash Rimal, Project Officer - Civil
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The upgrade is aimed at enhancing road safety and improve local infrastructure.

Works are anticipated to commence late September 2025.



Image depicts the section of Baldvis Road

3.3 Drainage Upgrades at Various Locations

Author: Mr Bikash Rimal, Project Officer - Civil

This project includes works at the following locations:

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

Works are anticipated to commence late September 2025.

3.4 Grand Ocean Boulevard – New Footpath (Maria Way to Bayeux Avenue)

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

The project consists of installing a two metre wide concrete footpath at various locations along Grand Ocean Boulevard from Maria Way to Bayeux Avenue.

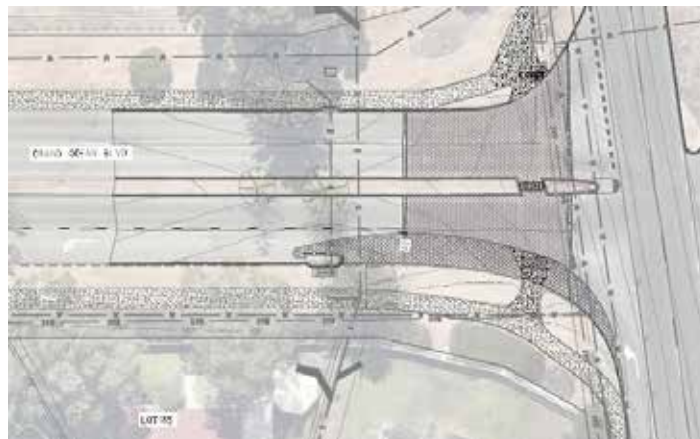
Project planning is underway.

3.5 Grand Ocean Boulevard & Warnbro Sound Ave – Road Narrowing

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

The project consists of the localised narrowing of Grand Ocean Boulevard at the intersection of Warnbro Sound Avenue for safety purposes.

Project planning is underway.



Grand Ocean Boulevard narrowing

3.6 Mundijong Road Realignment and Upgrades

Author: Mr Gurjinder Gill, Supervisor Civil Projects

The project has been completed.



Mundijong Road (From Telephone Lane to Duckpond Lane)

3.7 Playground & Fitness Equipment Replacement Programme

Author: Mr Colin Price, Project Officer Landscaping

Procurement is underway for the program works.

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

3.8 Read Street Intersection Upgrades – MRRG Road improvement project

Author:	Mr Ruan van der Merwe, Project Officer - Civil
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The project consists of improving a total of six intersections along Read Street from Patterson Road to Robinson Road in Rockingham

Procurement is underway.



Read Street intersection with Patterson Road and Commodore Drive



Read Street intersection with Farris Street and Leghorn Street



Read Street intersection with Swinstone Street and Robinson Road

3.9 Rockingham Arts Centre – Front Courtyard Upgrade

Author: Ms Susan Pinzon, Project Officer

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

Procurement is underway.

3.10 Rotary Reserve – Replace Cabinet and Lighting

Author: Ms Susan Pinzon, Project Officer

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

Procurement is underway.

3.11 Safety Bay Road Intersections – Upgrade of Roadworks, Drainage and Footpath

Author: Mr Bikash Rimal, Project Officer - Civil

This project covers four areas and is scheduled for completion mid September 2025.



Drainage works at Safety Bay Road

3.12 Safety Bay/ Waikiki Foreshore Lighting Replacement Works

Author: Mr Dave Barry, Project Officer

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

Anticipated completion, January 2026.



Cable trenching

3.13 Settlers Pavilion Refurbishment

Author:	Ms Susan Pinzon, Project Officer
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This project involves refurbishing and upgrading both internal and external facilities.
Procurement is underway.

3.14 Shoalwater Reserve Change rooms Upgrade

Author:	Ms Susan Pinzon, Project Officer
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This project involves refurbishing and upgrading both internal and external facilities.
Procurement is underway.

3.15 Singleton Foreshore Shade shelter replacement

Author:	Mr Colin Price, Project Officer Landscaping
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Shelter manufacture has commenced.



Singleton Foreshore shelter replacement location

3.16 The Avenue in Warnbro Safety Platforms at various intersections

Author:	Mr Ruan van der Merwe, Project Officer - Civil
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The road is open to the public however Main Roads WA are required to complete line marking in locations.



Speed plateau on The Avenue

3.17 Townsend Road and Swinstone Street Safety Upgrades at various intersections

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

This project is being delivered in two separable portions. Separable portion 2 has now been completed.

Procurement is underway for separable Portion 1.



Completed works



Location of SP1

3.18 Warnbro Sound Avenue, Bancoura Parkway and Blue Stone Parkway installation of speed deflection

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

The project consists of the construction of pre-deflection on the northbound lane, drainage and footpath upgrades.

The City is awaiting Western Power to undertake relocation works. Procurement is underway.



Location of speed deflection on Warnbro Sound Avenue

Parks Services Monthly Team Summary



1. Parks Services Team Overview

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

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

2. Project Status Reports

Project	2.1 Infield Irrigation Replacement Program		
Budget:	\$1,087,189	Expenditure to date:	\$845,171
Commencement date:	June 2025	Estimated finish date:	September 2025
Project Officer:	Mr David Latham, Irrigation Supervisor		
Author:	Mr David Latham, Irrigation Supervisor		
Progress Report:			

Work has been completed at Alf Powell Reserve, Bell Park, Churchill Park, Panama Place and Stan Twight.

Deanna A & B Reserve and Gidgi Way Reserve are in progress and will be completed in September.

Project	2.2 Beach Access Path Plan – programmed works		
Budget:	\$250,000	Expenditure to date:	\$75,120
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Mr Darren Robins, Environmental Supervisor		
Author:	Mr Darren Robins, Environmental Supervisor		
Progress Report:			

These improvements were identified in the City's Beach Access Path Plan 2023. Recent works include the installation of ~80m of concrete path opposite 56 Foreshore Drive, Singleton along with an access ramp to the path immediately south of Secret Harbour Surf Life Saving Club.



56 Foreshore Drive, Singleton



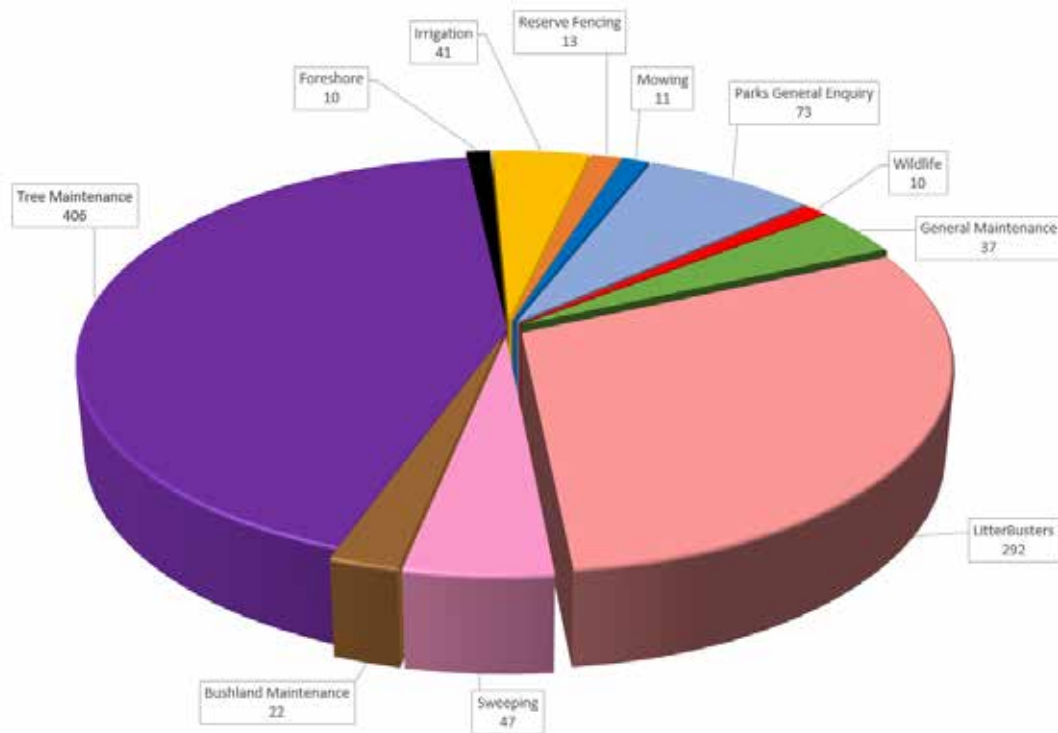
Secret Harbour Surf Life Saving

3. Information Items

3.1 CRM Statistics

Author: Mr Adam Johnston, Manager Parks Services

Parks Services received 971 customer requests in August 2025.



Customer requests received August 2025

3.2 Delegated Public Open Space Handovers

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

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

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

Public open space and streetscape development	Sites	Total site area Ha
Sites that have reached practical completion and are pending handover	31	45.38
Number of Sites handed over in August 2025	0	0
Sites accepted for City management 2025/2026	0	0

3.3 Contract Management – Requests for Quote and Tender

Author: Mr Adam Johnston, Manager Parks Services

Nil

3.4 Parks Maintenance

Author:

Mr Cyril Sharrock, Coordinator Parks Maintenance

Turf Management

To encourage strong resilient turf across the City's parklands, fertiliser is being applied across 210 hectares of public open space.



Fertiliser application – Fantasy Park, Waikiki

Larkhill Sporting Complex hosted the Festival of Rugby Grand Final on 30 August 2025 with a reported 6000 plus spectators in attendance.



Rugby Union Fields – Larkhill

3.5 Streetscape Maintenance

Author:

Mr Ryan Shaw, Coordinator Streetscape Maintenance

Streetscape Weed Management Program

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

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

3.6 Natural Area Maintenance

Author: Mr Darren Robins, Environmental Supervisor

The City undertakes maintenance activities to almost 600 hectares of natural areas including weed management, revegetation, fencing, erosion control, feral animal control, vegetation management and site specific management plan actions.

Carnaby's Black-Cockatoo artificial hollow maintenance

Contractors were engaged by the City to undertake maintenance of the 56 artificial nesting hollows throughout several City reserves in late July. and August. The maintenance of the hollows is in preparation for Carnaby's Black-Cockatoo spring breeding season. Works included topping up of wood chips, repositioning of access ladders in the hollows, and re-securing to the host tree. Eleven hollows were decommissioned as they were end of life, or deemed no longer suitable for habitation, and six hollows were relocated to other sites more conducive to Carnaby's Black-Cockatoo activity.



Contractor undertaking maintenance of artificial hollow

Pedestrian Access between Tenant Park Gardens and Sawley Close Reserve

Pedestrian access between Tenant Park Gardens and Sawley Close Reserve has recently been implemented, with kissing gates installed on adjoining firebreaks. Previously, pedestrian access between the reserves was limited, with users needing to traverse the outer perimeter of the respective reserve to gain access to the other. Now, users can move from one to the other via the internal connection point.



New Pedestrian Access Point between Tenant Park and Sawley Close Reserve

Community Planting Events

The City hosts a series of community planting events in nature reserves each winter, partnering with Perth Natural Resource Management (Perth NRM) and Conservation Volunteers Australia (CVA) who facilitate the events.

The following community planting events are being held this year. Community members are encouraged to attend.

Date	Event	Facilitator	Time	Location
Friday 19 September	Urban Shade Forest Planting / Education Day	CVA	9.00am – 1.00pm	Baldivis Children's Forest
Thursday 9 October	Urban Shade Forest Planting / Education Day	CVA	9.00am – 1.00pm	Baldivis Children's Forest

3.7 Tree Maintenance	
Author:	Mr Jeremy Duncan, Tree Management Supervisor

Power Line Tree Pruning

The City’s annual power line tree maintenance program commenced in June and has now been completed. A total of 5,364 trees were pruned as part of this program which ensures safe clearance of City managed trees from power lines in accordance with Western Power standards. The program will recommence on **1 June 2026**.

Rockingham Foreshore Tree Pruning

Annual safety pruning works at Bell Park and Churchill Park have been completed in preparation for the summer period.



Tree Pruning Works – Churchill Park

Technical Services Monthly Team Summary



1. Technical Services Team Overview

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

The services are:

- Planning and Design

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

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

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

- Infrastructure and Coastal Management

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

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

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

2. Project Status Reports

Project	2.1 Operating Projects – Coastal Management Study		
Budget:	\$200,000	Expenditure to date:	\$0
Commencement date:	April 2025	Estimated finish date:	June 2026
Project Officer:	Mr Om Gupta, Coordinator Infrastructure and Coastal Engineering		
Author:	Mr Om Gupta, Coordinator Infrastructure and Coastal Engineering		
Progress Report:			

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

The Consultant has been appointed and study outcomes will be presented to a Councillor Engagement Session in 2026.

Project	2.2 Operating Projects – Heavy Vehicle Network Plan		
Budget:	\$50,000	Expenditure to date:	\$0
Commencement date:	August 2024	Estimated finish date:	September 2025
Project Officer:	Mr Barry Plumridge, Acting Coordinator Traffic Services		
Author:	Mr Loshaka Perera, Coordinator Traffic Services (previous)		
Progress Report:			

Restricted Access Vehicles (RAV's) are only permitted on certain roads in WA subject to Main Roads WA approval in consultation with the Local Government support.

Following the review of the network and considering all upcoming capital roads projects it is determined that the RAV network will remain unchanged till 2030. Another review will be undertaken in 2031. The updated RAV network map is accessible from Main Roads WA website. [HVS Network Map - Mainroads WA.](#)

Project	2.3 Operating Projects – Read Street and Warnbro Sound Avenue Corridor Study		
Budget:	\$100,000	Expenditure to date:	\$0
Commencement date:	November 2025	Estimated finish date:	June 2027
Project Officer:	Mr James Carn, Traffic Engineer		
Author:	Mr Barry Plumridge, Acting Coordinator Traffic Services		
Progress Report:			

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

3. Information Items

3.1 Delegated Authority for Temporary Thoroughfare Closure

Author:	Mr Barry Plumridge, Acting Coordinator Traffic Services
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Description of Work	Location	Time Period	Proponent	Traffic Company	Approval Date
Nil					

3.2 Delegated Authority for approval of Directional Signage

Author:	Mr Manoj Barua, Manager Technical Services
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Nil

3.3 Approval of Heavy Haulage

Author:	Mr Barry Plumridge, Acting Coordinator Traffic Services
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Nil

3.4 Authorised Traffic Management Plans for Works on City Controlled Roads

Author:	Mr Barry Plumridge, Acting Coordinator Traffic Services
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Description of Work	Location	Time Period	Proponent	Traffic Company	Approval Date
LANE CLOSURE Street Light Pole Replacement Works	Various Locations, Baldivis	19/08/2025 7AM-5PM	Western Power	Altus Traffic	28/07/2025
STOP/SLOW Pole Maintenance Work	99 Kent Street, Rockingham	21/08/2025- 22/08/2025 7:30PM-5AM	Western Power	LGC Traffic Management	30/06/2025
LANE CLOSURE, TURNING POCKET & DETOUR CLOSURE Street Light Inspection Works	Warnbro Sound Avenue, Warnbro	21/08/2025 & 28/08/2025 9AM-3PM	Downer	Drainflow Services	25/06/2025

3.5 Civil Works Program 2025/2026

Author:	Mr Barry Plumridge, Acting Coordinator Traffic Services
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Footpath projects

Road and Suburb	Project	Update
Bluefields Parkway	New path (East side, Madras Crescent to Achiever Avenue)	Design finalised. Construction in the FY 2025/2026
Tranby Drive	New path (Between the school entrance and the intersection of Tranby Drive and Eighty Road)	Plans issued for construction in FY 2025/2026
Nairn Drive	New path (Amazon Drive south to connect to existing path)	Design in progress
Brixham Way	New path (East side from Okehampton Road to Axminster Street)	Community consultation complete. Detailed design in progress

Road and Suburb	Project	Update
Dawlish Way	New path (Axminster Street to Exeter Street)	Community consultation complete. Detailed design in progress
Rosewood Street	New path (Fisher Street to Bay View Street)	Detailed design in progress.
Kenton Way and Sycamore Close and Simpson Avenue (replacing Adina Way Footpath)	New path (Hawkin Street to Simpspon Avenue)	Community consultation complete. Detailed design in progress
Anstey Road	Replace existing asphalt footpath in between Mandurah Road & Bluestone Parkway by a concrete footpath in a different alignment.	Plans issued for construction.

Road projects

Road and Suburb	Project	Update
Mandurah Road/ Anstey Road	Detail design for left turn slip lane from Anstey Road to Mandurah Road.	Detail design is being finalised in liaison with MRWA. The design project is 2/3 funded by MRWA. Construction funding sought for 2026/2027.
Safety Bay Road/ Mandurah Road Roundabout - Landscaping works	Design to improve aesthetic at the same time reducing frequency of maintenance	Design is complete. Drawings have been issued for construction.
Stakehill Road - Installation of Crash Barriers	Install a barrier to protect errant vehicles from trees, power poles and embankment	Design in progress.
Currie Street - Install traffic treatments	Design traffic treatments	Design and external consultation are in progress
Baldivis Road/ Kulija Road	Intersection upgrade feasibility study and design	The state government has allocated funding (\$7 million) for installing traffic signals and an additional westbound lane at the intersection. The project will require designs from multiple stakeholders and these are likely to take significant time. The City is in the process of engaging a consultant for civil design.
Mundijong Road	Rehabilitation between St Albans Rd aand 280m west of Kwinana Freeway	Design being finalised.

Installation of Bus Shelters 2025/2026 Capital Works Program

2025/26 program is being developed.

3.6 Traffic Investigations

Author:	Mr Barry Plumridge, Acting Coordinator Traffic Services
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Stormwater Drainage Projects

Road and Suburb	Project	Update
Aurea Boulevard, Golden Bay	Replace existing gross pollutant trap to mitigate road flooding.	Design Completed
Kent Street Carpark, Rockingham	Installation of strip drain at the entrance to Delphia apartments carpark	A number of legal issues are being dealt with. The project is on hold until the legal issues are resolved.
Koorana Reserve, Warnbro	Implement drainage solutions to mitigate the groundwater stagnation & replace the existing Swales	Investigation & drainage modelling completed. Detailed design in progress
Safety Bay Road, Safety Bay (from Bent Steet to Berry Street)	Implement drainage solutions to address localised flooding due to ocean outfall not functioning effectively.	Design completed and issued for internal consultation
Helmshore Way, Port Kennedy	Implement drainage solutions to address flooding at low point.	Design in progress
Blackburn Drive, Port Kennedy	Implement drainage solutions to address flooding at low point.	Design will be completed by June 2026
Alumina Road, East Rockingham	Implement drainage solutions to address flooding at low point.	Design will be completed by February 2026

2025/2026 New Drainage Investigation Projects

The City is carrying out an as-built survey for the following drainage networks that have experienced drainage issues:

- June Road – in progress
- Fendam Street

3.7 Civil Maintenance Program 2025/2026

Author:	Mr Aulad Hossain, Maintenance Engineer
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Drainage Maintenance

The City is undertaking proactive educting (vacuum) and jetting (high pressure cleaning) of the stormwater drainage system in various catchments and hotspots. Currently drainage educting works are being undertaken in Shoalwater and Safety Bay suburbs. This year, the City has also undertaken cleaning of drainage system along distributor and local distributor roads for the winter season.

3.8 Civil Maintenance Program 2025/2026

Author:	Geoff Astles, Civil Maintenance Supervisor
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Nil

3.9 Road Rehabilitation & Renewal Programs 2025/2026

Author: Mr Aulad Hossain, Maintenance Engineer

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

Project	Description	Project Status
Warnbro Sound Avenue (Northbound), Port Kennedy <i>(MRRG Road Rehabilitation Funded Project)</i>	Sunlight Drive to Jacquard Way	Scheduled on 17 November 2025
Warnbro Sound Avenue (Southbound), Secret Harbour <i>(MRRG Road Rehabilitation Funded Project)</i>	Anstey Road to Bluestone Parkway	Scheduled on 10 November 2025
Anstey Road (East and Westbound), Secret Harbour	Forty Road to Mandurah Road	Scheduled on 20 October 2025
Arabella Meander, Warnbro	4 Arabella Meander to Eva Lynch Way	Scheduled on 21 October 2025
Athens Entrance (Southbound), Port Kennedy	Bayside Boulevard to Brussels Circuit	Scheduled on 29 October 2025
Carlingford Drive, Port Kennedy	Bayside Boulevard to Barcelona Grange	Scheduled on 29 October 2025
Dixon Road (Eastbound), Rockingham	Goddard Street to Ambrose Street	Scheduled on 2 October 2025
Dunlowe Loop, Warnbro	Eva Lynch Way to 32 Dunlowe Loop (including Roundabout)	Scheduled on 22 October 2025
Eva Lynch Way, Warnbro	Royal Palm Drive to 11 Eva Lynch Way	Scheduled on 22 October 2025
Grasshill Road, Baldivis	Amarillo Drive to Cul-de-sac	Awaiting Scheduling from Bituminous Sealing contractor
Grand Ocean Boulevard, Port Kennedy	Warnbro Sound Avenue to Currie Street	Scheduled on 10 October 2025
June Road, Safety Bay	Joseph Road to Rae Road	Scheduled on 16 October 2025
Louise Street (Service Road), Rockingham	Simpson Avenue to Ashford Avenue	Scheduled on 28 October 2025
Makybe Drive and Delta Road Roundabout, Baldivis	Roundabout	Scheduled on 30 October 2025
Penguin Road, Safety Bay	Bent Street to Forrester Road	Scheduled on 24 October 2025
Read Street (Southbound), Safety Bay	Malibu Road to Goongarrie Drive	Scheduled on 20 November 2025
Safety Bay Road (Westbound, Right Lane), Baldivis	Eighty Road to Mandurah Road	Scheduled on 29 September 2025
Safety Bay Road and Nairn Drive, Baldivis	Roundabout	Scheduled on 1 October 2025
Saury Court, Warnbro	Talma Place to End Point	Scheduled on 23 October 2025

Project	Description	Project Status
Seahaven Street, Safety Bay	Safety Bay Road to Charthouse Road	Scheduled on 27 October 2025
St Albans Road, Baldivis	Mundijong Road to Bartenshaw Road	Scheduled on 20 November 2025
St Albans Road, Baldivis	Telephone Land to Mundijong Road	Scheduled on 21 November 2025
Vista Place, Safety Bay	Safety Bay Road to Cul-de-sac	Scheduled on 24 October 2025
Wanliss Street, Rockingham	Patterson Road to Emma Street	Scheduled on 28 October 2025

3.10 Drainage Renewal Program Municipal Works 2025/2026

Author:	Mr Aulad Hossain, Maintenance Engineer
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Nil

3.11 Footpath Renewal Program Municipal Works 2025/2026

Author:	Mr Aulad Hossain, Maintenance Engineer
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Project	Description	Project Status
Port Kennedy / Warnbro Foreshore	Replace paths (Capella Pass to Port Kennedy Drive)	Design in 2025/26 and construction in 2026/27

3.12 Carpark Renewal Program Municipal Works 2025/2026

Author:	Mr Aulad Hossain, Maintenance Engineer
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Nil

3.13 Coastal Capital Projects and Coastal Management

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

Project	Description	Status
Val Street Jetty Refurbishment	Above and below water jetty maintenance	Jetty maintenance works commenced in early May 2025 and continuing.
Palm Beach West Boat Ramp Redevelopment (partially funded by Recreational Boating Facilities Scheme grant)	Full demolition and reconstruction of existing boat ramp facility at Palm Beach	The native vegetation clearing permit was approved in March 2025. The City is currently waiting for the Section 18 Aboriginal Heritage approvals. The Project will be delivered in early 2026.

Project	Description	Status
Cockburn Sound coastal Management Study	Coastal Management study of Cockburn Sound to inform the next Coastal Facilities Strategy.	The City's existing 2019 Coastal Management Study (CMS) focuses on the management of coastal area within Shoalwater Bay and Safety Bay (Warnbro Sound). The CMS will be updated to cover the coastline within Cockburn Sound coastline (City boundary to Point Peron) to inform the next Coastal Facilities Strategy. The Consultant for the study has been appointed. Study outcome will be presented to a Councillor Engagement Session in 2026.
Val Street Jetty Low Level Landing Berthing Design 2025/2026	Detailed design of a new berthing structure to replace existing steel frame structure	Design will be undertaken in 2025/26. Construction in 2026/27.

3.14 Coastal Infrastructure Management

Author:	Mr Matt Donaldson, Coastal Engineering Officer
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Port Kennedy Boat Launching Facility concrete boat ramp panel crack repairs. Completed July 2025.

Val Street Jetty landscaped area damaged handrail repairs underway.

Mersey Point Jetty Fender Frame, vandalised fixtures and fittings replaced in July 2025.

Advisory Committee, Group and Panel Minutes

Advisory Committee, Group and Panel	Meeting held:
Coastal Facilities Advisory Group	Meeting held on Monday 25 August 2025 (Appendix 1.)
RoadWise Advisory Group	No meeting held this period

Corporate and General Management Services Bulletin

Corporate Services Monthly Team Summary



1. Corporate Services Team Overview

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

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

2. Project Status Reports

Project	2.1 Website Refresh		
Budget:	\$200,000	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:			

Submissions are being assessed.

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:			

Submissions are being assessed.

Project	2.3 Food Organic Garden Organic (FOGO) Waste Collection and Processing Service		
Budget:	\$1,560,000	Expenditure to date:	\$1,287,227
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 three bin FOGO waste collection service has been in operation at the City since the 30 June 2025.

The Better Bins Plus End of Financial Report 2024/25 has been acquitted with the Department of Water and Environment Regulation (DWER). The project will now move into operations with ongoing education performed by the City of Rockingham sustainability team.

3. Information Items**3.1 List of Payments August 2025**

Author: Ms Rhiannon Rushforth, Coordinator Financial Services

The List of Payments for August 2025 totalling \$18,874,660.83 paid under delegated authority are attached (Appendix 1).

3.2 Monthly Financial Management Report July 2025

Author: Ms Rhiannon Rushforth, Coordinator Financial Services

In accordance with section 6.4 of the *Local Government Act 1995* and Regulation 34 of the *Local Government (Financial Management) Regulations 1996*, the Monthly Financial Management Report for July 2025 is attached (Appendix 2).

3.3 Amendment to Rate Record – Non-Rateable Land

Author: Ms Toni Gumina, Coordinator Rates

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

Assessment #	Owner	Property Address
368921	Accessible Living Ltd	11A Harrison Street Rockingham
110240	Accessible Living Ltd	11B Harrison Street Rockingham
107319	UnitingCare West	43 Milton Drive Secret Harbour
104134	UnitingCare West	16 Royal Palm Drive Warnbro
261489	UnitingCare West	35 Mirror Cove Waikiki
103866	UnitingCare West	35 Trusty Parkway Baldivis

3.4 Amendment to Rate Record – Write Off

Author: Ms Toni Gumina, Coordinator Rates

Nil

3.5 Awarding of Tenders by CEO - Delegated Authority

Author: Mr Bruce Foster, Coordinator Procurement Services

T25/26-24 - Framework Agreement for beach renourishment works

T25/26-29 - Provision of services for the management, coordination, supply and delivery of the 2026 and 2027 Symphony on the Green Event

3.6 Lease Tenure Matters

Author: Mrs Andrea Holman, Coordinator City Properties

Nil

3.7 Leased Property Maintenance Grants

Author: Mr Brett Sargent, Property Support Officer

Name	Description	Amount \$
Rockingham Golf Club	Fire Extinguisher Maintenance	\$501.27

3.8 Delegated Authority to Dispose of Property by way of Lease

Author: Miss Danielle Birt, Senior Administration Officer Leasing

The City has entered into a new Commercial lease with the Commonwealth of Australia as represented by Department of Defence for a portion of the Gary Holland Community Centre:

Commencement Date: 1 July 2025

Expiry Date: 30 June 2030

3.9 Development Contribution Scheme

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

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

Development Contribution Plan No. 2		
	Financial Year	Invoiced Amounts
	2012 – 2024/2025	2025/2026
Business Plan Forecast (\$)	36,581,836	2,426,581
Actual Invoiced Amount (\$)	33,837,058	602,411

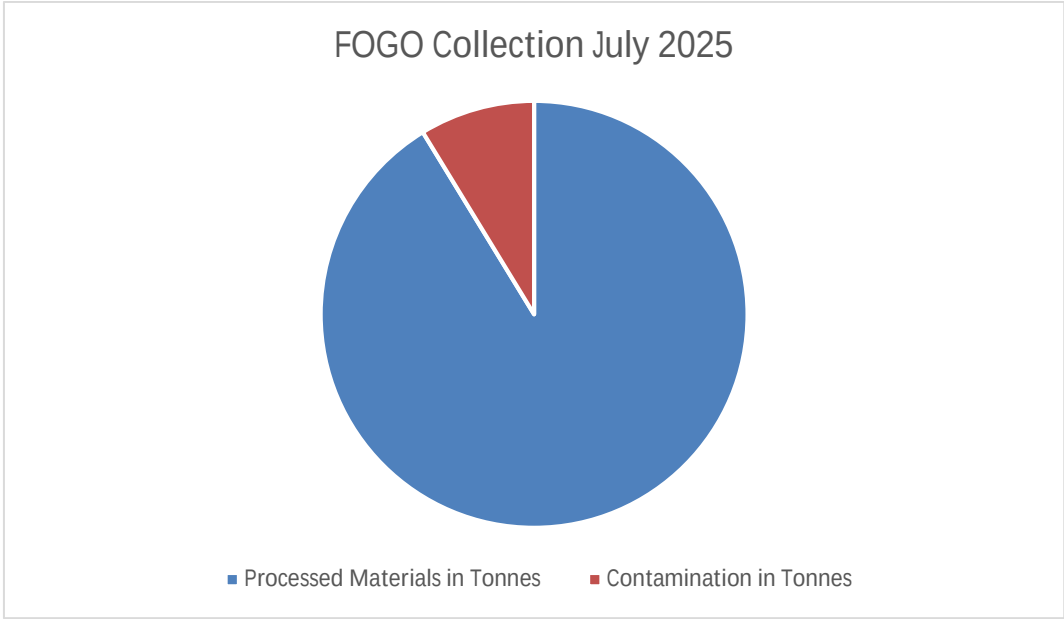
3.10 FOGO Kerbside Collection Summary

Author: Mr Roger Haripersad, Manager Waste Services

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



For the total kerbside bin collection for the month of July the City recovered 54.95% (or 2,525.91 tonnes) for reuse. The State Government waste recovery target is 75% (or 3,447.26 tonnes).



A total of 1827.74 tonnes of FOGO was collected for July 2025 with 159.65 tonnes contaminated. This equates to an 8.73% contamination rate.

It is anticipated over time this rate will decrease with ongoing education performed by the City of Rockingham’s sustainability team.

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 15 August 2025 to 11 September 2025 including:

Date	Meeting / Function
21 August 2025	Together with the Director of Planning and Development met with members of Woodside regarding the H2Perth Project
25 August 2025	Attended the Perth South West Metropolitan Alliance CEO's Forum Together with the Mayor met with Ms Magenta Marshall MLA regarding advocacy topics Together with Councillors Jecks and Schmidt attended the WALGA South Metropolitan Zone Meeting
27 August 2025	Attended the RKCC Business After Hours Event
29 August 2025	Attended a Polyphagous Shot-Hole Borer Zone B Quarantine Area Update meeting
1 September 2025	Together with the Mayor attended the Perth South West Metropolitan Alliance Board Meeting
5 September 2025	Together with the Mayor attended a presentation to Committee for Perth delegation touring the region
8 September 2025	Together with various staff met with the WALGA Member Engagement Team

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	15 August 2025	Use of Common Seal – Delegation – Restrictive Covenant (BAL-40 Bushfire Area) – S129BA of the Transfer of Land Act – Millars Landing Stage 4A – Lot 9011 on Deposited Plan 429354	Upside Property Pty Ltd and City of Rockingham
Delegation	15 August 2025	Use of Common Seal – Delegation – Restrictive Covenant – Lot 8011 on DP 429589 – Spires Estate, Baldivis	City of Rockingham and Electricity Networks Corporation
Delegation	18 August 2025	Use of Common Seal – Delegation – Lease Portion of the Gary Holland Community Centre	Commonwealth of Australia as Represented by the Department of Defence and the City of Rockingham
Delegation	18 August 2025	Use of Common Seal – Delegation - Restrictive Covenant – Proposed Lot 3010 on DP 430353 – Subdivision of Lot 3020 Kennedy Bay, and Lot 3024 Morfontaine Parade, Port Kennedy	City of Rockingham 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 August 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 August 2025 the City received 60 council member requests. Of these requests, 5 are still in progress.

The received requests fall into the following categories

Council Member Support	0
Decision Making	1
Advocacy	38
General	21

3.3 Citizenships

Author:	Ms Caroline McLeod, Events Officer – Civic Services
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During the month of August 2025 the City conducted one citizenship ceremony with 56 people receiving their Australian citizenship status.

3.4 Pioneers' Luncheon

Author:	Ms Caroline McLeod, Events Officer – Civic Services
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The Pioneers' Luncheon will be held on Friday 3 October 2025 at the Gary Holland Community Centre commencing at 11:30am. This year will be celebrating A Taste of Heritage; recreating food memories of Rockingham. RSVPs close on the 5 September and currently have 243 RSVPs confirmed.

3.5 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 September 2025, and a copy is attached for Council Members' information. (Appendix 3)

3.6 WALGA Quarterly Overview Report for the City of Rockingham

Author:	Ms Sue Langley, Governance Officer
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A copy of the City's quarterly overview report for the April to June 2025 quarter has been received from the Western Australian Local Government Association, and a copy is attached for Council Members' information. (Appendix 4)

3.7 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 October 2025 to 30 November 2025	
Friday 3 October 2025	
11.30am	Pioneers' Luncheon – Gary Holland Community Centre
Monday 6 October 2025	
4.00pm	Roadwise Advisory Group
5.00pm	Planning and Asset Services Committee
Tuesday 7 October 2025	
5.00pm	Corporate and Community Development Committee
Thursday 9 October 2025	
4.00pm	Community Safety and Support Services Advisory Group
Friday 10 October 2025	
10:00am	Seniors Expo – Gary Holland Community Centre
Tuesday 14 October 2025	
6.00pm	Ordinary Council Meeting
Tuesday 21 October 2025	
6.00pm	Swearing in Ceremony (<i>to be confirmed</i>)
Wednesday 22 October 2025	
5.00pm	Council Member Induction
Saturday 25 October 2025	
1:30pm	Castaways Award Presentation – Gary Holland Community Centre
Monday 27 October 2025	
5.00pm	Council Member Induction – General Management and Corporate Services
Tuesday 28 October 2025	
6.00pm	Special Council Meeting
Tuesday 4 November 2025	
4:00pm	Councillor Engagement Session
Thursday 6 November 2025	
5.00pm	Council Member Induction – Asset Services
Monday 10 November 2025	
5:30pm	Citizenship Ceremony – Gary Holland Community Centre

COMING EVENTS: 1 October 2025 to 30 November 2025	
Tuesday 11 November 2025	
4:00pm	Councillor Engagement Session
Wednesday 12 November 2025	
3:00pm	Australian Citizen Awards Selection Advisory Group <i>(to be confirmed)</i>
3:30pm	Rockingham Lakes Regional Park Community Advisory Committee
Thursday 13 November 2025	
4:00pm	Audit Committee
5.00pm	Council Member Induction – Community Development
Monday 17 November 2025	
5.00pm	Planning and Assets Services Committee
Tuesday 18 November 2025	
5.00pm	Corporate and Community Development Committee
Monday 24 November 2025	
4.00pm	Coastal Facilities Advisory Group
Tuesday 25 November 2025	
6.00pm	Ordinary Council Meeting

3.8 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 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	The letters were sent 14 March 2025 with the meeting occurring on 19 May 2025. The City has received no correspondence post meeting and as such, is awaiting a response from the Ministers Office. Letter received from Hon Minister Swinbourn dated 30 June 2025. Bulletin Item provided in July 2025 Planning and Development Services Bulletin under Strategic Planning and Environment with copy of response attached (PDS Appendix 2)

Human Resource Development Monthly Team Summary



1. Human Resource Development Team Overview

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

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

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

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

2. Project Status Reports

Nil

3. Information Items

3.1 Recruitment

Author: Ms Brenda Atkins, Coordinator Human Resources

During August 2025 the City had nine new employees commence and 12 vacancies were advertised.

3.2 Workplace Health and Safety Statistics

Author: Mr Nav Aulakh, Coordinator Work Health and Safety

A breakdown of the current workers compensation claims received from 1-31 August 2025 inclusive follows.

Open Workers Compensation claims by Division (Actual)	17
General Management	0
Corporate Services	3
Community Development	2
Planning and Development	6
Assets Services	6
Legal Services	0

Open Workers Compensation claims by affected body part(s)	17
Head (eyes, ears, face, mouth)	1
Back	4
Trunk (neck, ribs, abdomen, chest)	0
Arm (shoulder, upper/lower arm, elbow, hand, wrist, fingers/thumb)	7
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	40
Community Development	13
Planning and Development	9
Assets Services	62
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	
August 2025	124

Strategy, Marketing and Communications Monthly Team Summary



1. Strategy, Marketing and Communications Team Overview

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

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

2. Project Status Reports

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

Work is underway.

Project	2.2 Minor Review – Strategic Community Plan 2023-2033		
Budget:	\$5,000	Expenditure to date:	\$747.27
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 minor review of the Strategic Community Plan 2023-2033 (**SCP**) has been completed - the minor review was approved by Council at the Ordinary Council Meeting 23 September 2025.

An updated copy of the Strategic Community Plan 2023-2033 is now available on the City's website.

3. Information Items

3.1 Communications Review

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

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 Councillor Engagement Session (CES) on Tuesday 29 April 2025. The draft Council Policies: Community Engagement, and Social Media and Communications were presented at the CES on 5 August 2025. It is expected that the final outcomes will be presented at a CES in November/December 2025.

3.2 Team Plan

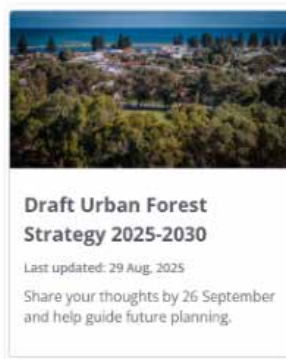
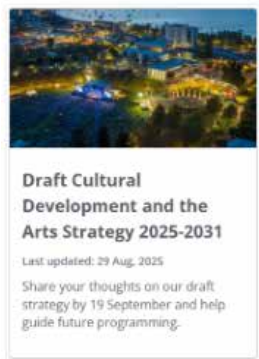
Author: Mrs Jessica Davey, Strategic Projects Coordinator

Work is underway.

3.3 Community Engagement – Share your thoughts

Author: Ms Ailsa Hawke, Marketing and Communications Officer

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





HMAS Stirling Community Engagement

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



Proposed Amendment to Holiday House - Kent Street, Rockingham

Submissions close Friday 1 August 2025.



Proposed Amendment to Holiday House - Foreshore Drive, Singleton

Submissions close 11 August 2025.



Proposed Holiday House - Lewington Street, Rockingham

Submissions close 5 September 2025.



Proposed Holiday House - Parkin Street, Rockingham

Submissions close 5 September 2025.



Proposed Holiday House - Rockingham Beach Road, Rockingham

Submissions close 26 August 2025.



Proposed Holiday House - Second Avenue, Shoalwater

Submissions close 11 August 2025.



Proposed Holiday House - William Street, Rockingham

Submissions close 26 August 2025.



Libraries Children's Programs and Events Survey

Last updated: 22 Aug. 2025
Take our survey by 14 September 2025 to help guide future children's programming.



Footpath Works Across the City

Learn more about this project and share your thoughts on our ongoing footpath improvement works.

[Learn more >](#)



Additions and Alterations to Place of Public Worship - Rockingham

Submissions close 8 September 2025.



Proposed Scheme Amendment and Local Planning Policy - Unhosted STRA

Submissions close 3 September 2025.



Proposed Serviced Apartment - Rockingham Beach Road, Rockingham

Submissions close 26 August 2025.



Proposed Amendment to Tavern - Safety Bay Road, Safety Bay

Submissions close 5 September 2025.



Proposed Telecommunications Infrastructure - Dunstan Loop, Baldvis

Submissions close 24 September 2025.



3.4 Social Media

Author: Miss Elinor Eppen, Digital Media Officer

Number of followers:

	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25
Facebook	40,000	40,656	40,811	40,994	41,139	41,355	41,575	41,919
AJ Facebook	n/a	n/a	n/a	n/a	n/a	326	403	527
Instagram	7,349	7,455	7,559	7,639	7,656	7,716	7,797	7,869
RYC Instagram	850	856	862	884	888	907	928	931
X (Twitter)	1,716	1,711	1,711	1,709	1,700	1698	1696	1,696
LinkedIn	4,711	4,779	4,837	4,895	4,968	5,019	5,078	5,131

Our top three posts for August 2025 on Facebook were:

- Safety Bay Beach and The Pond Closure – 232,017 reach
- #MyRockingham Parks and Reserves – 58,120 reach
- Churchill Park Chat Board – 29,949 reach



City of Rockingham – Local Government
Submitted by Jordan Harrington · August 25 at 2:30 PM ·

*****Beach Closure – Safety Bay Beach and The Pond*****

The City routinely samples the water quality at popular beach locations to ensure the water is safe for recreational use. Unfortunately sample sites at Safety Bay Beach and The Pond have produced elevated results. As a precaution we have closed both The Pond and Safety Bay beach (from Bert Street Jetty to the Malibu Road car park). There are warning signs installed, and the closure will remain in effect until further water results show the water quality has returned to safe levels for recreational purposes.





City of Rockingham – Local Government
Published by Jordan Harrington · August 4 at 12:00 PM ·

Green spaces with plenty of room to roam... whether you're walking, jogging, riding, skating, picnicking, competing, playing, relaxing, sniffing , bird watching or something entirely different, our huge range of local parks and reserves in the City of Rockingham have something for everyone.

#MyRockingham





City of Rockingham – Local Government
Published by Elmor Sapers · August 11 at 6:00 PM ·

Our very first Chat Board has just been installed at the Harbour Playground. 🗨️

What's a Chat Board? It's a form of Augmentative and Alternative Communication (AAC) that uses symbols, pictures, and words to support people who are non-speaking or have limited speech. These boards help break down communication barriers so everyone can connect, share, and play together.

You'll also spot additional AAC symbols throughout the playground and you can also download a digital version of the board at rockingham.wa.gov.au/accessiblefacilities.

Thank you to Aleia's Aim and Next Challenge Speech Pathology for helping develop this resource.

Keep an eye out for our next Chat Board, arriving at Churchill Park Play Space this summer. 🌞



3.5 Media Tracking

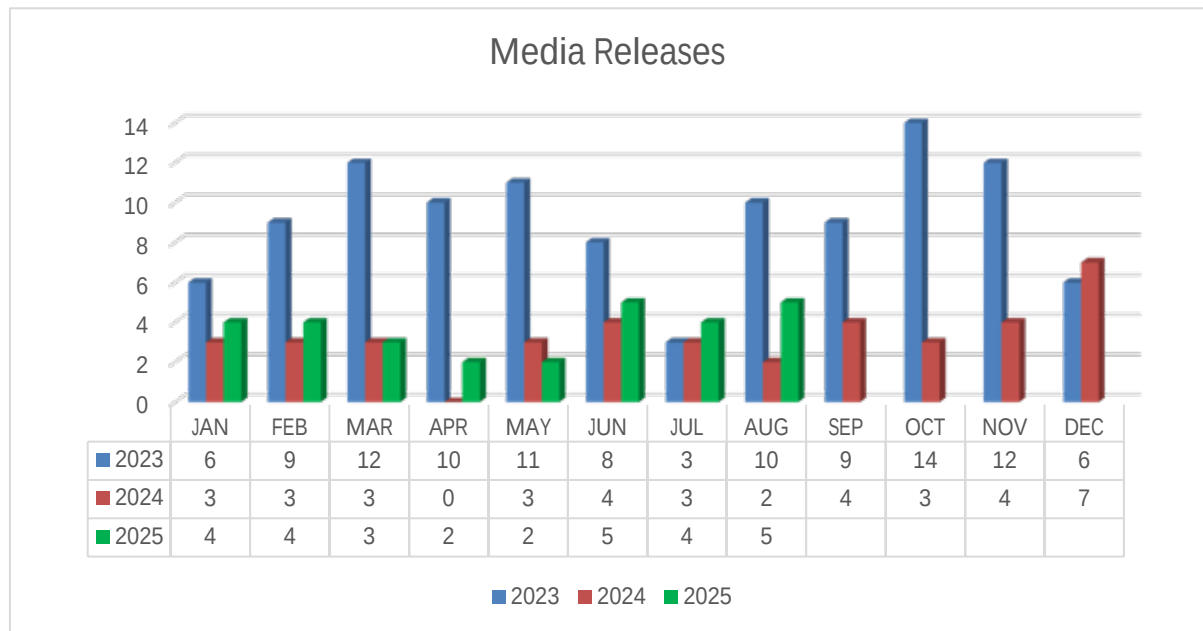
Author:

Miss Sharnae Hope, Media and Communications Officer

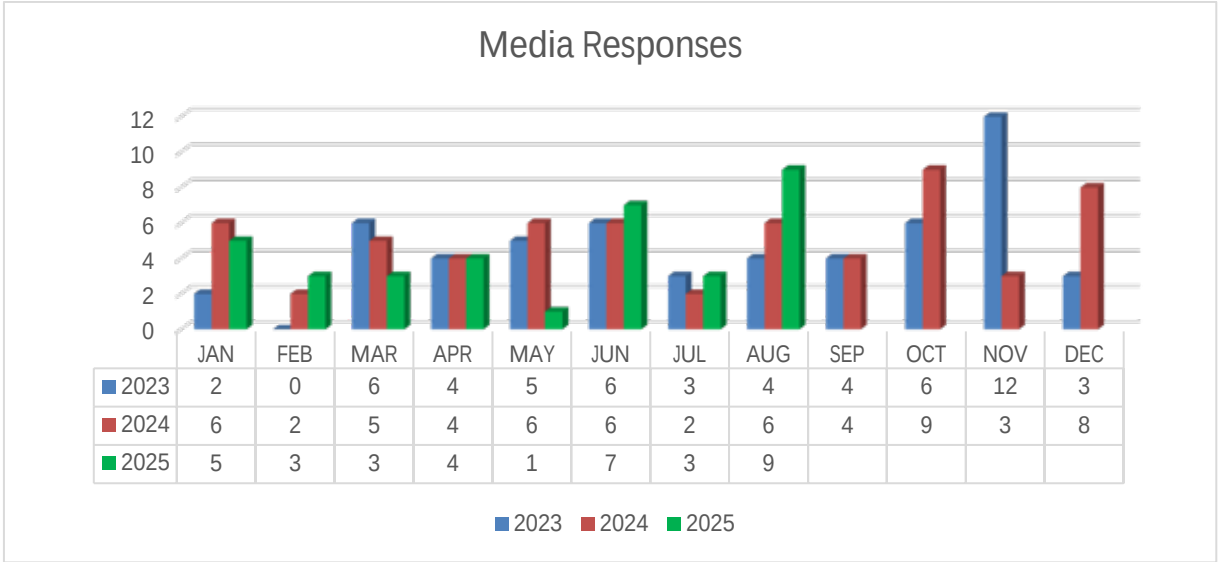
The following media releases and responses were completed for August 2025:

Media Releases

Sports Star Awards
Rockingham General Hospital Firewise Garden
5th Roadwise ribbon from WALGA
Little Penguin population report
Autumn Centre Redevelopment


Media Responses (Questions/Requests from the Media)

Topic	Organisation
RSPCA's LGA Animal Cruelty report	WA News
Nambeelup	ABC
Homelessness Events in Rockingham	Seven West
Chatboard at Harbour Playground	WA News
Tern Island Bank sandbar	WA News
Treebate Program and street tree program	WA News
Elevated test results in Safety Bay	WA News
Elevated test results in Safety Bay	ABC
Water quality test results follow up questions	ABC



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, Group and Panel Minutes

The following Advisory Committee, Group and Panel Minutes are attached for Council Member’s information.

Advisory Committee, Group and Panel Recommendations will be subject to separate Officer’s reports to Council.

Advisory Committee, Group and Panel	Advisory Committee, Group and Panel Meeting held:
Australia Citizen Awards Selection Advisory Group	No meeting held this period.
Global Relationship Advisory Group	No meeting held this period.

Community Development Bulletin

Community Safety and Support Services Monthly Team Summary



1. Community Safety and Support Services Team Overview

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

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

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

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

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

2. Project Status Reports

Project	2.1 Community Hub Needs and Feasibility Study		
Budget:	\$200,000	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:			

Project scope development to commence late 2025

Project	2.2 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

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 & Family Connect Program:

Safe Night Space has completed our recruitment process, and now have our *Family Connect Worker*, who started with us 18 August 2025.

Our overnight staff include the Chief Executive Officer of The Crew, a previous a case manager in our transitional housing service, and a clinical psychologist working with women and children from trauma backgrounds.

- Palmerston Community Outreach

The response to Palmerston's and St Pats ongoing presence in the rough sleeper's community has been overwhelmingly positive.

By building rapport and relationships, they have created safe and non-judgemental spaces where people experiencing both homelessness and alcohol and drug dependency feel comfortable engaging in open conversations about their use, free from stigma.

Homelessness Responses

From January 2025 – September 2025, the CSSS team have completed over 440 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.

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

The Australian Alliance to End Homelessness switched to the new By Name List Database and local services are currently underway with seeking consent from people currently experiencing homelessness to ensure the new database is up to date. Until the new database reaches quality data, the public dashboard will not be providing monthly data updates.

Project	2.3 Social Connection		
Budget:	\$15,000	Expenditure to date:	\$3,435
Commencement date:	July 2025	Estimated finish date:	June 2026
Project Officer:	Ms Kirstie Pink, Project Officer Community Transport		
Author:	Ms Kirstie Pink, Project Officer Community Transport		

Loneliness Awareness Week (**LAW**) was held from 4 – 10 August 2025. A flyer was developed showcasing regular and ongoing groups and activities available at City of Rockingham facilities. A radio campaign on Coast FM and Curtin Radio ran for two weeks in the lead up to LAW as well as during LAW. Filming was also carried out during LAW to create three loneliness educational videos for young people.

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

Request for Quote is being prepared, anticipated to be advertised October/November 2025.

3. Information Items

3.1 Community Support Services

Author:	Mrs Elaine Jensen, Community Development Officer (Community Support Services) Miss Ainsley Jones, Community Development Officer (Community Support Services) Ms Janete Cardoso-Reos, Community Development Officer (Diversity and Inclusion) Mr Matt Lewis, Coordinator Community Safety and Support Services
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In line with the MindFrame Department of Health National Standards for safe media coverage of vulnerable topics, it is noted that content referencing 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
Mental Health First Aid Training	18 and 19 September 2025	Secret Harbour Surf Lifesaving Club	Brain Ambulance	Mental Health First Aid is an accredited and evidence-based two-day program to learn how to approach someone they are concerned about and initiate a conversation. Free for anyone living, working, studying or volunteering in Rockingham.
Ride for Resilience	Friday 3 October 2025	City Park	Stalls and activities by a range of local bike clubs, vendors and mental health services.	An afternoon of fun activities, learning about wellbeing, staying active, and safe riding, while connecting with local groups and services.
safeTALK Suicide Prevention skills workshop	15 October 2025	Mary Davies Library and Community Centre	LivingWorks	LivingWorks safeTALK is a four-hour training that equips people to be more alert to someone thinking of suicide and better able to connect them with further help. Using a simple yet effective model, LivingWorks safeTALK empowers everyone to make a difference.

Event/ Workshop Name	Date	Location	Key Organisations involved	Key Outcomes / Details
Applied Suicide Intervention Skills Training (ASIST)	23 and 24 October 2025	Secret Harbour Surf Lifesaving Club	LivingWorks	LivingWorks ASIST is a two-day in-person workshop featuring powerful audio-visuals, discussions, and simulations. You will also consider how personal and community attitudes about suicide affect someone's openness to seek help and your ability to provide it.

Rockingham Roadshow and Key Stakeholder Forum with Shelter WA

On Friday 15 August 2025 the City hosted Shelter WA Chief Executive Officer Kath Snell and Lived Experience Project Lead Sam Phipps, to visit the Rockingham area to better understand the local nuances of the housing crisis.

The morning involved a tour of regular major homelessness encampment locations, followed by site visits to four grassroots service providers: Lilia Haven, The Salvation Army, St Brendan's Homeless Respite, and SCALES Community Legal Centre. This was a great opportunity for Shelter WA to witness the work local support services do to support people experiencing housing insecurity homelessness. The tour highlighted the vast and varied geographical area services are trying to support, whilst also highlighting the lack of funding this region has received for specialist homelessness services and accommodation.

The afternoon consisted of Key Stakeholder Forum attended by 20 representatives across the sector including; Development WA, Department of Housing and Works, The Salvation Army, Scales Community Legal Centre, Anglicare WA, St Patricks Community Support Centre, Lilia Haven, The CREW, Lucy Saw Centre, Homeless Healthcare, WA Police, South Metropolitan Health Services, and Palmerston Drug and Alcohol Services. Discussed concerns shared across the sector. Key discussion points from the forum highlighted rising rates of housing insecurity and homelessness and the urgent need for both emergency accommodation and long-term housing solutions. Mental Health, Family Domestic Violence, substance dependence and cost of living were discussed with services witnessing changing of behaviours and needs along with increased numbers of families and working people accessing support services for food relief due to the rising cost of living. Discussion highlighted the need for increased focus to be placed on prevention and appropriate funding to be allocated, along with policy level changes for income caps linked to social housing eligibility.

Ms Kath Snell also met with Mayor Hamblin and Director of Community Development Michael Holland to share insights of the work of Shelter WA and provide feedback captured via the roadshow and forum.

The Rockingham Roadshow was timed prior to Shelter WA developing their pre-submission priorities to provide a vital opportunity for key local service providers to highlight the scale of housing and homelessness challenges in the City, and to call for targeted support where it's needed most and for the City of Rockingham to reaffirm its position advocating to the State Government to invest in crisis / transitional accommodation options within the City.



Roundtable meeting



Bottom Left: Mayor Hamblin with Lived Experience Project Lead, Sam Phillips and Shelter WA CEO, Kath Snell



Bottom Right: Group photo including Mayor Hamblin and Shelter WA CEO, Kath Snell

Community Engagement - Diversity and Inclusion

On 6 August 2025, City officers attended the *Over the Rainbow Symposium* at Murdoch University. This symposium offered important insights to inform ongoing work in gender diversity and inclusion, both strategically and at the grassroots level for the city.

The final version of the Community Voices Engagement Survey was launched on 15 August 2025 and has been widely promoted. A pilot version ran for four months from 14 April 2025 and collected 97 responses, with 43 participants providing their email addresses to stay connected with the City and take part in future consultation sessions and a working group in preparation for Harmony Week 2026. The Survey remains open until 31 December 2025 and provides the opportunity for residents to share their details to help co-design future events, such as Harmony Week. The survey can be accessed via the City website [Diversity and Inclusion Engagement Survey | Share your thoughts](#)

On Thursday 16 July 2025, City officers attended the *Book Week Bonanza* at Rockingham Library, where they shared information about Community Safety and Support Services and engaged attendees through the Community Voices Engagement Survey. The event was held as part of *Book Week*—an annual national event organised by the Children's Book Council of Australia (CBCA).

3.2 Rockingham Connect Community Transport Project

Author: Ms Kirstie Pink, Project Officer Community Transport

During the month of July 2025 the Rockingham Connect Community Transport Service (RCCTS) delivered 408 client trips.

Destination	Frequency	July 2024	June 2025	July 2025	Total Current FY to date
Autumn Centre – Monday	Weekly	37	31	34	34
Autumn Centre – Friday	Weekly	60	99	88	88
Baldivis Shopping Centre	Fortnightly	32	20	12	12
Bunnings	Monthly	18	14	14	14

Destination	Frequency	July 2024	June 2025	July 2025	Total Current FY to date
Rockingham Navy Club Bingo	Weekly	48	36	42	42
Rockingham Shopping Centre	Weekly	91	81	110	110
Spud Shed	Fortnightly	24	14	20	20
Warnbro Shopping Centre	Fortnightly	39	18	18	18
Internal Hire/Specialty	Varies	34	16	70	70
TOTAL		383	329	408	408

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
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Kolbe College Tour

As part of the Strive Program, Year 9 students from Kolbe College visited the City's Administration Building to gain insight into the role of local government.

Students toured the Council Chambers and Reception Room, where they learned about Council's responsibilities and the community safety initiatives that support the wellbeing of local residents.

Later this year, City officers and Council Members will have the opportunity to hear the students' project pitches, each designed to address an issue facing the local community.

Mary Davies Street Makeover

The CSSS team, together with Rockingham Art Centre, the Youth Centre, the Rockingham Youth Reference Group (**RYRG**), and the City's Asset Management teams, have been working hard to plan the makeover elements for the Mary Davies Street Makeover, located in front of the Mary Davies Library and Community Centre.

Young people aged 15–24 are invited to take part in the Build Week, helping bring the space to life from Wednesday 1 October 2025 to Friday 3 October 2025, with sessions running from 10:30am–12:30pm and 1:30pm–3:30pm each day.

Participants will also be part of the event launch on Saturday 11 October 2025, celebrating the transformation of the space with the wider community.

Baldivis Police Station Visit

On Wednesday 20 August 2025 City officers visited the new Baldivis Police Station to develop partnerships with the Officer in Charge and key staff. The City shared details of community prevention preventative initiatives and shared information of frequently raised local community concern that may be of interest.

Constable Care Foundation

On Thursday 14 July 2025 City officers attended the Constable Care Foundation Safety School in Maylands for their "Community Champions Recognition Award" event. This event was to celebrate and recognise the contributions of their local government partners.

The City was presented with a 'Community Partner' and 'Community Champions Recognition Awards' in appreciation of our ongoing partnership. The City and Constable Care Foundation have recently just signed a further two-year contract to ensure the continuation of this valuable partnership.



Community Partner and Community Champions Recognition Awards from the Constable Care Foundation

Notification of Winner – Constable Care Safety School

Primary schools across the City of Rockingham were recently invited to submit an expression of interest to participate in Road Safety Week activities and the Safety Heroes program. All schools that responded were entered into a draw to win a trip to the Constable Care Road Safety School in Maylands.

The Safety School provides children with the opportunity to learn essential road safety skills through real-life hazard simulations, helping them to confidently manage potential risks on our roads.

Congratulations to Makybe Rise Primary School, whose name was drawn as the lucky winner. The prize includes free transport and a full Safety School experience for up to 70 students.

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 July 2025.

Month	Number of Applications Received *	Number Ineligible	Total Approved \$
July 2025	51	2	7001.79
Total current FY to date			

Of the applications approved in June 2025, external fittings (including security doors, screens and roller shutters) was the most popular, followed by CCTV. These items have maintained their consistent 'most popular' record (70%) over the past 12-month period, with July – September most popular being external fittings and locks.

The below table indicates a consistent need and use of the Safety Subsidy Scheme over the previous three financial years in assisting residents to increase their home safety and security. The City continues to receive positive feedback from residents regarding the scheme at community events and via other communication platforms.

2022-2023		2023-2024		2024-2025	
Total Applications Received	Total Approved	Total Applications Received	Total Approved	Total Applications Received	Total Approved
499	\$68,064.11	543	\$71,735.31	743	\$81,080.36

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 recently published:

Topic	Reactions	Comments	Shares
Loneliness Awareness Week	19	1	11
Loneliness Awareness Week	55	0	42
Mary Davies Street Makeover	20	2	10
CAM MAP WA	32	28	6
e-rideables – Know the Rules	8	0	8

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 July 2025 Library Services Statistics

Author: Ms Alison Oliver, Manager Library Services

July 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	125	7,136	6,837	6,439	4,281	44	24,862
Returns	123	5,935	6,430	6,064	3,861	0	22,413
Renewals	3	183	134	235	78	10,676	11,310
Holds	20	423	246	367	279	2,012	3,347
General Enquiries	119	830	348	758	521	0	3,270
eResource/T echnology Enquires	124	1,244	815	690	397	0	2,576
New Members	4	252	102	49	62	0	465
Total Visitors	257	10,194	11,602	5,900	2,447	n/a	30,400
Computer Bookings	27	615	581	367	214	n/a	1,804
Computer Hours Used	14.5	394.5	483.5	253	142.5	n/a	1,288
Online Resources Statistics							
eBooks/eAudio	eMagazines		Webpage/OPAC Visits		Streaming Movies		
10,109	26,252		64,965		825		

June 2025 Consolidated Library Services Statistics			
Activity	June 2025	July 2025	July 2024
Circulation	56,331	61,932	68,405
eResource Usage	97,400	102,197	92,076
New Members	421	469	495
Visitors	31,845	30,400	28,216
Young Peoples Services Activities	2,201	3,115	2,681
Library Computer Users	1,680	1,804	2,148
Library Computer Hours Used	1,158	1,288	1,500
Community Centre External Users	130	154	116
Community Centre Internal Users	34	31	32
Community Centre Total Hours Booked	1,194	1,207	1,235.5

3.2 Mary Davies Library and Community Centre

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

July 2025 Events and Programs Mary Davies Library and Community Centre			
Young Peoples Services Programs and Events			
Attendees	Children	Adults	Total
Rhyme Time	55	49	104
Toddler Time	159	132	291
Story Time	63	45	108
New Parents Group	17	17	34
Toddler Movie	12	6	18
Under 5's STEAM Lab	31	27	58
STEAM lab	7	5	12
School Holiday Program	71	38	109
Total Attendance	415	319	734
Adult Programs and Events			
Various Programs	n/a	134	134

Mary Davies Library and Community Centre continued the ever popular Armchair Travel series this month where participants journeyed through Mongolia and the Koreas with the help of virtual reality. Attendees were immersed in experiences such as viewing towering statues, exploring fascinating architecture, and wandering through lush, beautiful forests. Our newly established *Scrabble Club* has proven to be an immediate success. Initially planned as a monthly program on Thursdays, the enthusiasm of participants quickly led to the group deciding to meet fortnightly instead. The sessions have been a wonderful way to bring people together, with new friendships forming over friendly games and plenty of laughter.

To help activate and promote the hub space at Mary Davies Library and Community Centre, on Wednesday 13 August 2025, the library hosted another successful *Cricut for Beginners* session. In the fully booked session, participants learned how to use the Cricut machine to create fabulous designs in both card and adhesive vinyl. Each attendee left with a personalised notebook decorated using Cricut vinyl, showcasing the skills they had gained. The session was very well-received, with participants expressing interest in further learning opportunities and requesting that we run an intermediate session in the future.

*Armchair Travel*

July 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	8	107	6,798
Carnaby Function Hall 1	19	9	157	4,660
Carnaby Function Hall 2	17	1	107.5	
Corella Meeting Room/ Arts Space	17	1	58.5	
Honeyeater Meeting Room	8	6	124	
Wattlebird Meeting Room	15	6	170.5	1,305
Wagtail Room	13	0	88.5	
Total	105	31	813	12,763

3.3 Baldivis South Community Centre

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

July 2025 Baldivis South Community Centre Usage			
Room	External User Groups	Internal (CoR) User Groups	Total Hours
Banksia Hall	10	0	136
Grevillea Activity Room	5	0	59
Paperbark Activity Room	18	0	122
Sheoak Room	16	0	77
Total	49	0	394

3.4 Rockingham Library

Author: Ms Debra Hodges, Branch Librarian Rockingham Library

July 2025 Events and Programs Attendances Rockingham Library			
Young Peoples Services and Events			
Attendees	Children	Adults	Total
Rhyme Time	86	84	170
Toddler Time	74	64	138
Story Time	24	16	40
Under 5's STEAM Lab	84	71	155

July 2025 Events and Programs Attendances Rockingham Library			
Young Peoples Services and Events			
Attendees	Children	Adults	Total
STEAM Lab	0	0	0
School Holiday Program	150	86	236
New Parents Group	0	0	0
<i>the studio</i> sessions	9	65	74
Total attendance	427	386	813
Adult Programs and Events			
Various Programs	n/a	334	334
Toy Library Statistics			
Toy loans	Visitors	New Members	Total Members
453	481	24	1,503

Rockingham Library hosted career coach Alison Bannister, who ran a very popular 'She Means Business' workshop aimed at first-time female business owners and Mumpreneurs. The fully booked workshop was held on a Saturday morning to potentially reach more members of the community. People hoping to set up their own business or with fledgling businesses gained valuable advice and were shown how to use ChatGPT to build their brand and support their communication with customers. They all seemed very engaged with the session and described it as "a very informative and inspiring session".

During Loneliness Awareness Week Rockingham Library launched a new Adult Colouring session to create community connections and for the many health benefits that can come from colouring; reducing stress, lowering blood pressure, strengthening neural connections and providing a sense of calm. Those that attended spent a pleasant hour together colouring in and chatting. All said they enjoyed the time and would come next month. They didn't know each other but shared their names and the conversation flowed.

On Hiroshima Peace Day, 80 years to the day that the atomic bomb fell, 19 people attended an Origami Paper Crane making workshop. The session was introduced with a short video telling the story of Sadako Sasaki and her 1,000 paper cranes. Participants learned how to make origami cranes for peace. One lady who had visited Hiroshima shared photos of the Peace Museum. A Japanese lady thanked staff for acknowledging the date. We have quite a lot of Japanese readers who borrow from our 'Languages other than English' collection. A lady borrowed one of our books on Sadako Sasaki and the following week told me she had ordered her own copy to buy because she had enjoyed it so much.

To celebrate Love to Read Local we collaborated with the Rockingham Writers Centre to invite author Norman Jorgensen to give a talk. Norman has had a 40 year career in the book trade as writer, bookseller, publisher's agent and bookshop owner. This was well attended and the feedback was very positive.

Rockingham Library Under 5's STEAM Lab Special: Sensory Science with Einsteins Australia, who ran a Sensory Science session for children aged under 5 in celebration of National Science Week. Children and their parents delighted in investigating slime, experimenting with volcanos, holding bubbles in their hands and exploring a range of sensory toys

Tash from SERCUL came in to talk to our STEAM Lab about our native Southwestern Snake-Necked Turtle and spoke about the various ways humans have impacted them at various stages of their lives. We learnt about their anatomy, life cycle and discussed the risks they face at each stage and how we can help. The Plastic Free - Bring a beach STEAM Lab session saw the presenter from Perth NRM set up hands on stations that helped explore various real objects washed up along our coast. Mainly self-guided the activity focused on biodiversity, classification and human impacts such as pollution. We sorted shells, made our own sea stars and sea urchins, and discussed the weird and wonderful things found on the beach, both natural and unnatural.



3.5 Safety Bay Library

Author:

Ms Bernadette Mullins, Branch Librarian Safety Bay Library

July 2025 Events and Programs Safety Bay Library			
Young Peoples Services Programs and Events			
Attendees	Children	Adults	Total
Rhyme Time	72	73	145
Toddler Time	70	50	120
Story Time	37	24	61
Under 5 STEAM Lab	71	45	116
STEAM Lab	21	15	36
Teen Events	14	0	14
School Holiday Program	45	49	94
Total attendance	330	256	586
Adult Programs and Events			
Various Programs	n/a	197	197

Artist Hollie Jade returned to Safety Bay Library on Wednesday 6 August 2025, to host her much-loved textured art workshop. Participants enjoyed a hands-on creative experience, enhanced by the beautiful sunny weather. The outdoor setting allowed base layers to dry naturally before attendees applied textured arches over vibrant colours, resulting in unique and expressive artworks.

Peg Davies from *Lessen with Peg* delivered an engaging and informative composting workshop on Thursday 7 August 2025. Held in the evening, the event attracted new visitors to the library and received enthusiastic feedback from attendees. Participants left with practical knowledge on how to build and maintain various composting systems, making it a highly successful, educational session.

On Wednesday 20 August 2025, Safety Bay Library joined the statewide celebration Love to Read Local, which highlights Western Australia's talented writers and illustrators. Local author Sue Sacchero, a member of the Rockingham Writers Centre, was welcomed to share insights into her latest book *Valiant Hearts* and her writing process. The event was supported by Writing WA and the Copyright Agency's Cultural Fund, and helped connect WA readers with WA stories in a meaningful way.

National Science Week 2025 embraced the theme "Decoding the Universe – Exploring the unknown with nature's hidden language." At Safety Bay Library, our mini STEAMers explored nature's secrets by learning about seasons, life cycles, pollination, and examining natural objects under microscopes. Meanwhile, our school-aged STEAMers welcomed Natasha from SERCUL (South East Regional Centre for Urban Landcare) for a fascinating session on local frog populations. They discovered how frogs breed, what habitats they need, and how we can protect them in our wetlands, forests and waterways.

Safety Bay Library's Librarian Children and Youth and Rockingham Youth Centre Youth Officers visited two kindy classes at Waikiki Primary School to deliver Better Beginnings Kindy packs and introduce students to the public library, what it is, what you can do there, and the joy of reading and sharing books. The children enthusiastically joined in singing, helped read the story, and asked some fantastic questions. A delivery was also made to Charthouse Primary School, where the librarian spoke with the Deputy Principal about future opportunities to engage with the school community.



3.6 Warnbro Community Library

Author: Ms Rachel Tatarynowicz, Branch Librarian Warnbro Community Library

July 2025 Events and Programs Warnbro Community Library			
Young Peoples Services Programs and Events			
Attendees	Children	Adults	Total
Rhyme Time	62	66	128
Toddler Time	73	56	129
Story Time	38	32	70
Rhyme Time (Secret Harbour)	3	3	6
Toddler Time (Secret Harbour)	15	9	24
Under 5's STEAM Lab	26	24	50
STEAM Lab	20	20	40
New Parent Group	9	11	20
School Holiday Program	285	230	515
Total Attendance	531	451	982
Adult Programs and Events			
Various Programs	n/a	45	45

In August 2025, Warnbro Community Library ran two highly successful decoupage workshops as part of the Makers and Creators program. These inclusive sessions welcomed participants of all abilities and proved to be both engaging and relaxing. Many attendees were pleasantly surprised by the mindfulness involved in the activity which encouraged creativity and focus. After the workshops, most participants stayed to chat, sparking heartfelt conversations about the welcoming and friendly staff they've encountered across all City of Rockingham Libraries.

For children and families, August 2025 was a vibrant and exciting month despite the stormy weather. Story Time featured dancing giraffes and colourful elephants, Rhyme Time and Toddler Time was full of music and dancing and Under 5's STEAM Lab explored themes like sports and space.

After school STEAM Lab on Thursday 7 August 2025 focused on engineering. Children used their creativity and problem-solving skills to design and build miniature roller coasters. It was very exciting, especially during the testing phase, as the children watched their creations come to life.



3.7 Children's Book Week 2025

Author:	Ms Alison Oliver, Manager Library Services
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Children Book Week® Bonanza

Families of all ages enjoyed the activities on offer at the Children Book Week® Bonanza. This year multiple City of Rockingham teams joined in the fun, setting up activity stations, talking with community and dressing up in the Book Week spirit. Families were able to play snakes and ladders, learn more about FOGO with interactive games, participate in mindful colouring, decorate their own library bags, make book week badges and more. Holbrook Events hosted a photo booth which enabled families to capture special memories and get dressed up for a photo. The highlight of the event was a presentation from award winning author Cristy Burne. Cristy blends science, writing tips, story telling and fun for a super interactive show which engaged all ages. Both children and parents were laughing at engaging stories from Cristy's real life adventures, and awed by the exciting science being demonstrated. QBD books attended the event, allowing families to purchase books by Cristy Burne and have them signed. In addition they could also purchase titles that had been shortlisted for this year's Children's Book of the Year awards. Everyone left with a memorable experience to share and inspiration to read and experiment.

School Visits

This year the school visits were held at Mary Davies Library and Community Centre on Monday 18 and Thursday 21 August 2025. There was a great deal of interest from schools from all over the City of Rockingham with expressions of interest having been sought at the end of 2024.

Over 500 year 3 – 6 students from 4 schools visited the library on Thursday 21 August 2025. When asked if they had been to the library before approximately half the students raised their hand. When asked if they had met a real author before approximately a quarter raised their hands. It was fantastic to be able to show all these students where one of the libraries is located, talk about where they can find the other library branches and what they can do and experience when visiting the library. In addition, all these children can now claim to have met a real author after engaging in a session with children's award winning author, HM Waugh. HM Waugh is a local Perth author who has published 5 junior fiction novels. She was the perfect candidate for this year's Children's Book Week ® theme: Book an Adventure. HM Waugh's novels are full of adventure, inspired by adventures from her real life. She enthralled children with tales of cave exploration, hiking, white water rafting, water slides, glow worms, spiders and more. Throughout the session she included tips on how to write engaging stories. The students also participated to share ideas to create a story as a group. HM Waugh was able to take all their ideas and help them turn it into an exciting and interesting story. The children were thoroughly engaged and had many questions for HM Waugh. A number of teachers commented how fantastic and engaging the sessions were. Everyone left the session excited about being able to borrow and read HM Waugh's books, but also inspired to create their own stories.

General Library Sessions

Each branch ran special Book Week themed versions of regular programming, and of course it was a perfect opportunity for dressing up.

The theme "Book an Adventure" provided lots of opportunities for exciting interactive sessions. At Safety Bay Library the week started with a Story Time celebration with both our staff and little community members dressed up as their favourite characters. Parents got in on the fun too and everyone paraded around the Library showing off costumes and singing songs. We listened to a selection of shortlisted books and then built a 3D hot air balloon to inspire our adventurous journeys. During the Under 5's STEAM Lab session we explored stations related to a selection of nominated

books including *Spiro* by Anna McGregor, *Afloat* by Kirli Saunders and Freya Blackwood, *Greaf* by Kelly Canby and *Tooth Fairy* by Briony Stewart. Through hands on interaction with experiments and process art and invitations to messy play, mini STEAMers were able to explore themes and topics addressed in this year's selections.

There was equal engagement with the regulars at Mary Davies, Rockingham and Warnbro Libraries, all drawing larger crowds than usual and having the opportunity to promote reading, literacy, libraries and a love of books while having a bit of fun.



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

Works completed August 2025:

- Council approved the award of the design tender at the Ordinary Council Meeting on 26 August 2025
- Procurement preparation of successful and unsuccessful letters

Works scheduled for September 2025:

- Procurement finalise awarding of contract
- Start-up meeting with consultant
- Site meeting with consultant and design team
- Commence review of background documentation to assist concept design development

3.2 Baldivis Sports Complex

Author:

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

Works completed August 2025:
Outdoor Hardcourts, Southern Pavilion, Outdoor Recreation Space and Car parking

- Continue with installation of play elements within outdoor recreation space
- Completion of playground audit
- Installed hand rail to stairs outside Southern Pavilion
- Completion of timber fencing of outdoor recreation space
- Southern pavilion commence partition, ceiling, external framing and cladding
- Southern pavilion commence installation of mechanical services
- Completion of Southern Pavilion tiered seating concrete works

Works scheduled for September 2025:
Outdoor Hardcourts, Southern Pavilion, Outdoor Recreation Space and Car parking

- Skate park separable portion complete with minor works footpath and surrounds to be finalised
- Continue internal path concrete works within the outdoor recreation space
- Progress preparation prior to installation of rubber softfall and irrigation works within the outdoor recreation space
- Complete the installation of play elements including the swing and hammocks within the outdoor recreation space
- Concrete works to complete pram ramps and foot paths within the car park
- Continue with ceiling works, installation of windows and the first fix of electrical services in the Southern Pavilion
- Painting externally to the Southern Pavilion to commence
- Commence procurement of wayfinding signage



Photo 1: Baldivis Sports Complex – Southern Pavilion



Photo 2: Baldivis Sports Complex – Outdoor Recreation Space

3.3 Safety Bay Foreshore Community Facility Development

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

- Design tender closed 2pm Wednesday 13 August 2025
- Assessment Panel commence review and assessment of tender submissions

Works scheduled for September 2025:

- Assessment Panel continue with review and assessment of tender submissions

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 August 2025:

- Commenced installation of feature artwork on external walls
- Commenced decorative wall finish, acoustic panels
- Finalisation of car park works including line marking and wheel stops
- Finalisation of vinyl flooring installation to social space
- Finalisation of changeroom building including medical flooring and cabinetry
- Commence cleaning of changeroom building
- Finalisation of social space including bar-cladding, acoustic panels, fit-off of electrical
- Installed carpet to administration space
- Finalisation of fit-off hydraulic to wet areas including kitchen
- Finalisation to external spaces including painting to tilt panels and anti-graffiti coatings

Works scheduled for September 2025:

- Finalisation of feature artwork on external walls
- Finalisation of landscaping and irrigation works around buildings
- Finalisation of works to clubroom building
- Complete cleaning of clubroom building
- Scheduled meeting for walk through for builder, superintendent and design team
- On-site training with builder for internal City teams
- Project to reach practical completion



Photo 1: Stan Twight Reserve Clubroom Redevelopment – External façade from reserve side - night time



Photo 2: Stan Twight Reserve Clubroom Redevelopment – External façade from reserve side – day time

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 August 2025:

- Architect progressing with update of detailed design documentation for internal review
- Meeting with Rockingham Rams Football Club to review draft detailed design documentation

Works scheduled for September 2025:

- Architect to provide final detailed design documentation for review
- Internal review of final detailed design documentation
- Procurement to commence preparation of tender documentation

3.6 Lark Hill Sportsplex Northern Expansion

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

- Commenced further water monitoring to October 2025 to further assist DWER assessment

Works scheduled for September 2025:

- Preparation of supplementary information and further water monitoring to October 2025 to further assist DWER assessment

3.7 Baldavis Men's Shed

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

- Finalised preparation of tender documentation
- Finalisation of procurement review and tender documentation
- Tender for provision of services for the construction of the Baldavis Men's Shed advertised 30 August

Works scheduled for September 2025:

- Pending outcome of Lotterywest grant submission
- Continuation of tender advertising

3.8 Autumn Centre Redevelopment

Author:	Mr Gerrit Meyer, Community Infrastructure Project Officer
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Works completed August 2025:

- Present the Final Concept Plan at Councillor Engagement Session
- Council endorsed the Final Concept Plan at August Council Meeting

Works scheduled for September 2025:

- Commence Schematic Design Phase
- Preparation of draft Schematic Design documentation for internal review
- Internal review of draft Schematic Design documentation to be completed

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 July2024	Estimated finish date:	30 November 2025
Project Officer:	Ms Donna Cochrane, Coordinator Cultural Development and the Arts		
Author:	Ms Donna Cochrane, Coordinator Cultural Development and the Arts		
Progress Report:			

The draft strategy was presented to Ordinary Council on 26 August 2025 for endorsement to seek public comment.

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: 8
- Youth Encouragement: 4

Month	Number of Applications	Total Requested	Total Approved	Approval %
July 2025	5	\$14,900.00	\$3,368.20	TBA
Total YTD	5	\$14,900.00	\$3,368.20	TBA

Grant Essentials Workshop

A Grant Essentials Workshop for community groups was held at the Gary Holland Community Centre on Thursday 31 July 2025. Participants learnt essential and practical grant writing tips, with workshop topics that covered the following:

- What is a grant and how to find available funding
- Project planning – how to make your application successful
- How to address eligibility criteria
- Understanding what assessors really want

There was 18 community groups who registered, with 15 people attending. The workshop was highly informative and was well received by the participants.

3.2 Disability Access and Inclusion

Author:

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

Ms Rebekka Jarvis, Coordinator Community Capacity Building

Harbour Park Chat Board

The City recently installed a chat board at the Harbour Park Play Space in Secret Harbour. This design was developed in consultation with local advocacy group Aleia's Aim and Next Challenge Speech Pathology.

Chat boards are communication tools that use symbols, pictures and words to help people who are non-verbal or have limited speech to share their thoughts and needs. They are a type of Augmentative and Alternative Communication (**AAC**) and are often used in schools, during therapy, and now increasingly in public play spaces. These boards help break down communication barriers so that everyone can join in, connect and play together.

As chat boards are designed to be interacted with, additional AAC symbols have been placed on key pieces of play equipment. A downloadable digital copy of the sign is also available on the City's website.

A chat board resource is also being developed for the new Churchill Park play space and will be installed in the coming months.



Image of a Playground Chat Board installed at the Harbour Park Play Space

Disability Access and Inclusion Consultation

The City of Rockingham is developing a list of local community members passionate about disability access and inclusion who would be interested in getting involved in consultation opportunities. Focus will be on making City projects and services more inclusive for people with disability. Interested residents can contact the City to learn more or to be included on the contact list.

International Day of People with Disability

International Day of People with Disability (**IDPwD**) is a United Nations observance held annually on 3 December 2025 to promote awareness, understanding, and acceptance of people with disability.

In celebration of IDPwD, the City will deliver a suite of free community activities across late November and early December 2025. These events will showcase the talents and contributions of people with disability while providing opportunities to deepen community awareness of the lived experience of disability.

A highlight will be a Community Market Day as part of Summer Series at the Rockingham Foreshore from 10am - 2pm on Saturday 29 November 2025. Delivered in collaboration with a local customised employment organisation, Growth Innovations, the event will feature:

- Microenterprise stalls owned and operated by people with disability and caregivers
- Free activities for all ages
- Live music

People with disability and caregivers interested in running a stall at the market day can contact the City to be sent an Expression of Interest form to complete.

3.3 First Nations	
Author:	Ms Michelle Sultan, Community Development Officer (Reconciliation) Ms Tara Atkinson, Community Development Officer (First Nations Engagement) Ms Rebekka Jarvis, Coordinator Community Capacity Building

Djilba – Season of Conception (August – September)

Djilba is the first part of Spring when wildflowers start to bloom, and the weather begins to change. During this time, the weather can be a mix of very cold clear days and warmer rainy, windy, or sunny days. Traditionally, people hunted land animals like kangaroos (*Yonga*), emu (*Waitj*) and possums (*Koomal*) for food.

This season marks the beginning of a big burst of flowers in the Southwest. Plants like the Rigid Wattle (*Galyang*) and orange Wattle (*Kudjong*) usually bloom in the middle of the season. As it gets warmer, parents teach their young how to survive by showing them how to find food and protect their families from bigger animals, including people.

Birds are still staying close to their nests. Magpies (*Koolbardi*) and Willy Wagtails (*Djidi Djidi*) continue to protect their nests by swooping at anything that gets too close. As the season moves on and gets warmer, grass trees (*Balgas*) start to grow flower stalks to get ready for the next season, Kambarang.

3.4 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 for July 2025:

Home Modification and Assistive Equipment:

Month	Number of Applications Received	Number Ineligible	Total Approved
July 2025	46	0	\$12,269.07
Total YTD	46	0	\$12,269.07

Information Technology:

Month	Number of Applications Received	Number Ineligible	Total Approved
July 2025	30	0	\$5,508.99
Total YTD	30	0	\$5,508.99

Seniors and Carers Expo

The Seniors and Carers Expo will be held at 10am-2pm at the Mike Barnett Sports Complex on Friday 10 October 2025.

Applications for the Seniors and Carers Expo have closed. Five sponsorship applications and over 100 stall applications were received. Further details of participants will be published on the City's website when confirmed.

Dementia Action Week – Staff Education

National Dementia Action Week is from 15 - 21 September 2025. To promote the principles of dementia-friendly communities and environments, City staff have been invited to register for awareness training with Dementia Australia. The award-winning training session allows staff to experience the world through the eyes of a person living with dementia by using virtual reality technology. Staff gain a deeper understanding of dementia and how environmental design and communication choices can be adjusted to be more dementia-friendly.

Additional education and resources are also being provided through the City's intranet, a dementia awareness quiz, and encouraging staff to register as Dementia Friends through Dementia Australia. Registration as a Dementia Friend requires individuals to watch short videos from people living with dementia as they explain their experiences and the importance of a supportive community.

Dementia Action Week – Community Awareness

During Dementia Action Week, social media posts and information displays at libraries and Rockingham Centre will be available to promote the principles of dementia-friendly communities, Dementia Friend registrations, and support services for people living with dementia and their loved ones.

The Rockingham Library will exhibit creative works from the Mind the Change Story Time project which was facilitated in Rockingham in July and August 2025. The project is based on Dr Janet Thomas's inspiring mission to break the stigma around dementia through the power of storytelling and creativity.

On Thursday 18 September 2025 from 10am - 12pm, Rockingham Library will host a morning tea and screening event to show the award-winning and powerful short film by Scott Quayle that follows the development of this project. This event will also launch a new guide resource to assist people living with dementia and those who care for them to engage in a creative activity together.

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

2025 International Volunteer Day – Garden Party

International Volunteer Day (IVD) is celebrated around the world annually on 5 December and recognises the contribution that volunteers make in their communities. With over 1.5 million volunteers in Western Australia, International Volunteer Day is a day for mass celebration.

All City volunteers have been invited to attend the International Volunteer Day Garden Party at Government House on Thursday 4 December 2025 from 3.40pm – 6.30pm. The City will provide a bus service from the City's Administration Building to the venue.

The City received 42 registrations to attend this event. Registrations have now closed.

City Volunteer Training Sessions

A City training session on Customer Service took place on Wednesday 6 August 2025 at Mary Davies Library and Community Centre. Volunteers were given the skills to handle a variety of customer engagements, to ensure all volunteers have the same level of confidence dealing with all customer interactions.

3.6 Rockingham Volunteer Centre (RVC)

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

During July 2025, the Rockingham Volunteer Centre (**RVC**) received 152 Expressions of Interest (**EOI**) in person and through online portals. A total of 68 referrals were made to local volunteer involving organisations (**VIO**) with an average of three referrals per person. Three volunteers self-reported with a disability and four were from the CALD community.

Month	Referrals	Male	Female	Non-Binary	Under 20	20-29	30-39	40-49	50-59	60+
July 2025	68	36	32	0	3	8	12	5	9	31
Total YTD	68	36	32	0	3	8	12	5	9	31

The five most popular volunteer positions for July 2025 were:

- St Brendan's Homeless Respite – Kitchen Assistant/Pack Up Crew
- Rockingham District Historical Society – Museum Receptionist
- Rockingham General Hospital Auxiliary – Volunteer Cafe Customer Service
- Naragebup Rockingham Regional Environmental Centre – Reptile Carer
- Orange Sky – General Volunteer

3.7 Early Years, Children and Families

Author:	Ms Amanda Deans, Community Development Officer (Early Years and Children)
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Teddy Bears Picnic

The City's annual Teddy Bears Picnic will be held at Fantasy Park, Rand Ave, Waikiki on Wednesday 22 October 2025 from 9:30am to 12noon. City Officers have secured at least 20 local service stallholders for the event and free fruit for the children in attendance has been donated by the Spudshed Baldivis.

3.8 Sport and Recreation

Author:	Ms Victoria Porteous, Community Development Officer (Sport and Recreation)
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Sports Star Awards 2025

This year the City celebrates 28 years of recognising and rewarding the achievements of local sporting individuals, clubs and teams competing at international, national, state, regional, and local levels.

More than 70 submissions were received across the 12 categories for the 2025 Sports Star Awards.

The 2025 Sports Star Awards Ceremony will be held on Wednesday 17 September 2025 at the Gary Holland Community Centre.

Get Active Together – pop-ups at Churchill Park

Sports clubs who register with the Get Active Together campaign can book 3m x 3m space at Churchill Park, Rockingham, to promote their club and seek new members.

The bookable space is available every Saturday from 7am - 10am, from 1 September 2025 to 31 May 2026, which aligns with the Parkrun event held between 8am - 9am that day.

3.9 Health and Wellbeing

Author:	Ms Charice Suralin, Community Development Officer (Health and Wellbeing)
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Act Belong Commit Promotional Video - Social September

Social September promotional video will be published on the City's official Facebook page to encourage residents to connect with others. This can be by joining a group or club, attending a class or event, trying a new activity, or simply engaging with family, friends, and colleagues to support positive mental health. The campaign aims to shine the spotlight on a key Act Belong Commit message; *Belong - Do something with someone*, and the associated mental health benefits.

3.10 Youth Development

Author:	Samantha Wenban, Community Development Officer (Youth) Michelle Ng, Community Development Officer (Youth) Melissa Paora, Youth Worker Phoebe Lawrence, Business Trainee Lindsey Barraclough, Youth Centre Administration Marta Makuch, Coordinator Youth Development
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Level Up Resume Clinic and Career Coaching

All eight-appointment sessions for the Level Up Resume and Career Coaching program were attended during this reporting period. Two young people who attended the program in July 2025 have now successfully secured employment; one has started a position at a local Woolworths store and the other as a Hospitality Assistant at the Naval Base in Rockingham.

17+ Hangout

17+ Hangout is moving to Mary Davies Library and Community Centre (**MDLCC**) from 1 - 22 September 2025 in collaboration with Headspace.

On 8 September 2025 from 2.30pm - 5.30pm at MDLCC, 17+ Hangout will be celebrating R U OK Day with Headspace Rockingham and Stockland Baldivis Shopping Centre. This program encourages creating and engaging with conversations, various activities, mini sport games, expressive and creative arts, Music and Karaoke Jam, and getting involved with cook up sessions.

The RYC would also like to acknowledge and congratulate two young people who have found employment as a Community Support Worker and another signed up for the Green's Party.

Wednesday Drop-In

Wednesday Drop-In sessions at MDLCC continue to grow and create a vibrant space for young people. Each week is packed with fun activities such as mini sports, giant games, handball, expressive arts and music, as well as tech games. As a warmer weather approaches, we are excited to make use of the outdoor area.

Ongoing liaison with local schools and promotion of the program continues.

On Wednesday 10 September 2025 from 2.30pm - 5.30pm, the Drop-In session will celebrate R U OK? Day, encouraging conversations in a safe and supportive space, along with interactive activities.

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

Next KRAFTY Network Meeting will be on 3 September 2025, held at The Zone Youth Space in Kwinana. With an increased number of services attending, KRAFTY is excited to see new services come into the space to share, establish and form new relationships to continue to create magic across Kwinana and Rockingham Communities. Sexual Health Quarters will be presenting at the next KRAFTY.

Sports Star Awards 2025

Two incredible young people have been nominated for the up-and-coming Sports Stars Award in September 2025, with one of the nominees selected as one of the finalists. The young person, aged 16, hails from the Baldivis District Netball Club and they coach the U14 Divines Team. Their commitment and love for Netball have been an absolute inspiration, imbedding strength and resilience week in week out.

The finalist shares in their words: *"It feels good to know I'm making a difference in the kids' lives of Netball"*.

Youth Beach Party 2026

The annual Youth Beach Party 2026 will be held on Friday 16 January 2026. The Request for Quote to engage a suitable event management contractor is currently open, closing on Wednesday 10 September 2025.

Youth Development Program Engagement Statistics

The below table is a summary of the number of young people engaged at Rockingham Youth Centre during Term 3 activities, as at 25 August 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		
214	161	74	10	116	191	141	11	14	459

Youth Development School and Community Engagement Activities – Term 3 2025

The Youth Development team conducts school and community engagement activities, as well as school incursions to the Rockingham Youth Centre. During the July and August 2025 period, the Youth Development team engaged in the following:

- 30 July 2025 – Warnbro and Rockingham Education Support Centres (RYC Incursion) – 26 students and staff
- 7 August 2025 – Warnbro Community High School Education Support Centre (RYC Incursion) - 15 students and staff
- 12 August 2025 – Kolbe Catholic College (RYC Incursion) - 97 students and staff
- 12 August 2025 – Ridge View Secondary College – approximately 30 people
- 16 August 2025 – Rockingham Library Book Bonanza – approximately 80 people (children and their families)
- 25 August 2025 – Baldivis Secondary College – 60 people

3.11 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)

Castaways Sculpture Awards

The Exhibition Open marketing campaign is underway for the exhibition opening in October 2025.

Lyn Di Ciero has been awarded the quote for the Castaways 2026 Curatorial Service Agreement and will return as the curator for the event. Her quote was the only one received.

Art Prize

With the completion of the 2025 event, preparations for the 2026 Art Prize have begun. Sandra Murray is set to return as the curator with a two-year contract that ends in 2026. The dates for the exhibition are set for 13 June - 5 July 2026.

Celebrate Australia Day Event

The Event Mill has been awarded the tender for Provision of services for the management, coordination, supply and delivery of 2026, 2027 and 2028 Celebrate Australia Day Events.

E-newsletters

The Events e-newsletter currently has 3136 subscribers, and the Rockingham Creatives has 1215 subscribers.

3.12 Rockingham Arts Centre

Author:	Ms Donna Cochrane, Coordinator Cultural Development and the Arts Mr James Walker, Community Development Officer (Art Programs and Collections) Caro Phillips, Rockingham Arts Centre Officer
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2025 Exhibition Program	
Current Exhibition:	
The Weight of Things	
Visitors:	Opening event: 80
Visitor comments:	Lovely exhibition and thoughtful writings, great work! Fab Show?? Love the daddy long legs Stuning artwork, very impressed
Social Media: City of Rockingham Facebook page	Reach: 1.6K Likes: 50 Shares: 8 Views: 3K
Social Media: What's Happening Facebook page	Reach: 3802 Interactions: 93 Views: 5686
Exhibition Workshops: Ocean Inspired Eco Sculpture making	8 bookings, with all attending

Workshop Program

The workshop program is proving very popular with both locals and non-locals. The program continues to offer opportunities to develop artistic skills and knowledge across a range of mediums and styles.

The Beauty of Eucalyptus Leaves, Printing and Dyeing, Native Plants Through Print and Collage, Faces in Oils, World of Birds in Oils, and Finding the Light with Pastels have proved to be very popular in our community, with several of these already at capacity.

2025 Workshop Program	
Our exhibiting artists continue to include a workshop as part of their public programming, with the latest being The Weight of Things: Paper Cast Objects hosted by Brianne Sharp and Soph Grey. Participants enjoyed working with the artists to create a cast object using recycled paper waste.	

2025 Workshop Program		
The Beauty of Eucalyptus Leaves workshop series, hosted by Annette Pesek received 15 registrations. This workshop was well received by all participants.		
Intimate Crafting, Small Scale Weaving by Gretchen Stolte received seven registrations. Participants learned weaving skills and created small jewellery items.		

Art 4 Kids

The inaugural Art 4 Kids after-school art program is over halfway through the term. Each week the students enjoy creating art and making new friendships with their fellow participants.

Local artist Vanessa Liebenberg engages with students through a fun and creative approach to learning.

Art 4 Kids has a waiting list for students keen to join in and has the potential to further activate Rockingham Arts Centre to engage children and young people and build Rockingham's arts and culture profile.

Art Explosion

Expressions of interest are still open for the Art Explosion school holiday workshops. Final programming will deliver fun and dynamic, arts-based workshops across a variety of mediums and styles including painting, drawing, collage, sculpture, printmaking, and digital art.

This program is being 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.

Art Explosion is scheduled to commence during the September/October and January holiday periods.

2026 RAC Exhibition Program

The Rockingham Arts Centre's 2026 exhibition program has now been confirmed with over 30 applications received from across WA.

The selection panel consisted of local artist Michael Doherty, Zali Morgan, Lori Pensini and Abdul-Ramen Abdullah. The panel selected nine artists and four community groups as part of the RAC annual exhibition calendar. Other exhibitions included in the program are the Curator's exhibition, NAIDOC, City of Rockingham Art Prize and Castaways Maquettes.

Community and Leisure Facilities Monthly Team Summary



1. Community and Leisure Facilities Team Overview

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

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

2. Project Status Reports

Project	2.1 Rockingham Lotteries House Relocation and Community Hub Development		
Budget:	\$4,000,000	Expenditure to date:	\$238,387
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:			

At the August 2025 Ordinary Council Meeting, Council accepted the tender *T25/26-27 Provision of Services for the Internal and External Redevelopment of Rockingham Lotteries House and Community Hub* from Hoskins Investments, trading as AE Hoskins Building Services.

Officers are now implementing Council's resolution to enable the contractor to take possession of the site and commence works.

3. Information Items

3.1 Aqua Jetty

Author: Mr Darren Armstrong, Senior Coordinator Leisure Facilities

Aquatic facilities temporary closure

In late July 2025, critical issues were identified with the mechanical services board at the Aqua Jetty. The issues directly affected the operation of key systems, including pool heating, pool hall air conditioning, and the aquatic-side exhaust fan system. As these systems are essential for the safe and effective operation of the aquatic facilities, it was necessary to temporarily close this section of the centre from 1 September to 7 September 2025 while the essential works were carried out.

Statistics

Members and enrolments

	Jul 2024	May 2025	Jun 2025	Jul 2025
Total memberships	3,955	3,745	3,658	3,540
Total swim school enrolments	2,230	2,459	2,396	2,392
Total	6,185	6,204	6,054	5,932

Aquatics

	Jul 2024	May 2025	Jun 2025	Jul 2025
Casual pool usage	3,543	5,178	4,797	5,077
In Term swimming / Carnivals	3,262	5,188	6,482	3,359
Sauna / spa / steam	1,607	1,740	1,390	1,507
Total	8,412	12,106	12,669	9,943

Programs and group fitness

	Jul 2024	May 2025	Jun 2025	Jul 2025
Casual health club	233	259	177	334
Group fitness	5,160	5,077	4,717	5,060
Personal training	82	74	80	79
Crèche usage	593	547	470	592

3.2 Warnbro Community Recreation Centre

Author: Mr Darren Armstrong, Senior Coordinator Leisure Facilities

Members and participants

	Jul 2024	May 2025	Jun 2025	Jul 2025
Group fitness	1,060 participants/ 94 classes	1,051 participants/ 105 classes	1,064 participants/ 104 classes	1,039 participants/ 102 classes

3.3 Mike Barnett Sports Complex

Author: Mr Jordan Ellis, Coordinator Mike Barnett Sports Complex

Program participation

	Jul 2024	May 2025	Jun 2025	Jul 2025
Player/participant attendances:				
RBRA senior basketball games	1,060	1,440	1,440	1,080
RBRA junior basketball games	2,520	5,040	3,990	2,604
WABL games	378	1,080	1,314	522
RDNA senior netball games	924	1,512	1,540	756
RDNA junior netball games	4,212	5,544	5,544	2,772
Basketball training/bookings	3,633	4,374	4,902	4,434
Netball training	3,024	4,956	4,560	2,430
Casual users	760	296	357	750
Pickleball program	37	207	219	217
Prime Movers	249	148	136	125
School/Holiday bookings	628	1,175	1,331	388
One off events	250	1,000	850	75
Spectator attendances:				
NBL-1 spectators	1,000	1,600	2,250	2,500
Casual spectators	11,416	16,968	16,389	8,638
Total	30,091	45,340	44,822	27,291

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 72 bookings in July 2025 which resulted in approximately 2,381 people attending events at the centre. Of these bookings, there were 55 from regular hirers, 7 private functions/one-off hirers and 10 from the City of Rockingham. An average of 2.3 bookings every day. The table below displays some significant bookings held at the centre over the past month:

Hirer	Event	Room
Baguilat	Church	Multipurpose and Meeting Rooms
City of Rockingham	Various	Main Hall
SWMH Community Physiotherapy	Exercise	Main Hall

	Jul 2024	May 2025	Jun 2025	Jul 2025
Monthly revenue	\$6,968.50	\$13,129	\$11,407.50	\$11,796.50
Approx number of attendees	2,729	2,850	2,927	2,381

3.5 Autumn Centre

Author:	Ms Tina Gjordeni, Coordinator Autumn Centre
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Membership Statistics

	Jul 2024	May 2025	Jun 2025	Jul 2025
Memberships	1,245	2,176	2,188	1,521

3.6 Baldivis Indoor Sports Complex

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

Enrolments	Jul 2024	May 2025	Jun 2025	Jul 2025
Local competition attendances (non CoR)	1,008	2,536	1,680	756
District competition booking attendances	620	780	680	572
State competition booking attendances	0	200	224	64
Elite training attendances	1,005	1,891	1,493	1,218
Team sports (CoR)	39	49	67	40
Casual attendances	976	258	368	1,019
School bookings	100	179	376	92
Holiday programs	39	0	0	112
Spectator attendances	1,947	4,154	2,703	1,551
Regular bookings	2,771	3,644	3,754	3,146
Casual bookings	747	764	587	1,060
Term programs (CoR)	334	458	480	319
Total	9,586	14,913	12,412	9,949

Economic Development and Tourism Monthly Team Summary



1. Economic Development and Tourism Team Overview

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

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

2. Project Status Reports

Project	2.1 Local Business Network Support		
Budget:	\$125,000	Expenditure to date:	\$5,000
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Mr Jimmy Ho, Senior Economic Development Officer		
Author:	Mr Jimmy Ho, Senior Economic Development Officer		
Progress Report:			

The following free workshops are scheduled for small business representatives in the next two months:

- [Developing a Social Media Strategy](#) – 24 September 2025, 10am-12pm
- [How to Sell Your Products on Amazon](#) – 22 October 2025, 10am-1pm

Officers are currently working on a scope of works for the delivery of events associated with supporting the local business network, including but not limited to Key Leaders in Business Breakfast events, Industry Forum(s), Rockingham Jobs Fair etc.

Project	2.2 Investment Attraction		
Budget:	\$93,000	Expenditure to date:	\$5,000
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Mr Jimmy Ho, Senior Economic Development Officer		
Author:	Mr Jimmy Ho, Senior Economic Development Officer		
Progress Report:			

In conjunction with the Submarine Institute of Australia (**SIA**) Conference, and the Australian Defence Magazine (**ADM**) Defence Conference held in Perth during the month of August 2025, a full page advertisement was run in the back cover of the ADM to promote Rockingham as Defence Ready. A copy of this magazine was provided to all conference attendees.

Project	2.3 Iconic Economic Development / Tourism Events		
Budget:	\$300,000	Expenditure to date:	Nil
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Miss Melissa James, Manager Economic Development and Tourism		
Author:	Miss Melissa James, Manager Economic Development and Tourism		
Progress Report:			

At the August 2025 Ordinary Council Meeting, Council resolved to award Iconic Event Sponsorship funding to the Rotary Club of Palm Beach for the 2025 Rockingham Beach Cup. The event is scheduled to take place on the 15 and 16 November 2025.

Project	2.4 Destination Marketing		
Budget:	\$220,000	Expenditure to date:	\$500
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Miss Tamsin Furr, Senior Tourism Development Officer		
Author:	Miss Tamsin Furr, Senior Tourism Development Officer		
Progress Report:			

A key action of the City's Tourist Destination Strategy is to facilitate the development and promotion of more trails in Rockingham. To improve outcomes in this area, Officers engaged award winning tour operator, Tracy Jones from [Off The Beaten Track WA](#), to audit 13 of the City's local walking trails. Audits were completed in order to highlight opportunities for improvement, report on hazards, note accessibility considerations, and guide marketing activities moving forward, including engagement with Trails WA.

Officers are currently working through the recommendations outlined in each of these final reports, ranging from litter and graffiti removal, trail maintenance, replacement signage and marketing collateral. As a result of this audit, 10 of these trails are now listed on the Trails WA website, with more promotional activity planned to encourage both locals and visitors to explore the City's nature reserves.

Browse the new trail listings below:

- [Cape Peron Loop Trail](#)
- [Dixon Road Conservation Precinct](#)
- Don Shepherd Nature Reserve and Nyoongar Trail (Submitted)
- [Lake Richmond Loop](#)
- [Lake Walyungup Loop Trail](#)
- [Lark Hill Nature Trail](#)
- [Paganoni Wetlands Short Loop \(Orchid Trail\)](#)
- [Paganoni Wetlands Long Loop \(Banksia Trail\)](#)
- [Tamworth Wetlands Loop Trail](#)
- [Foreshore Flow Trail](#)
- [Baldivis Children's Forest Trail](#)

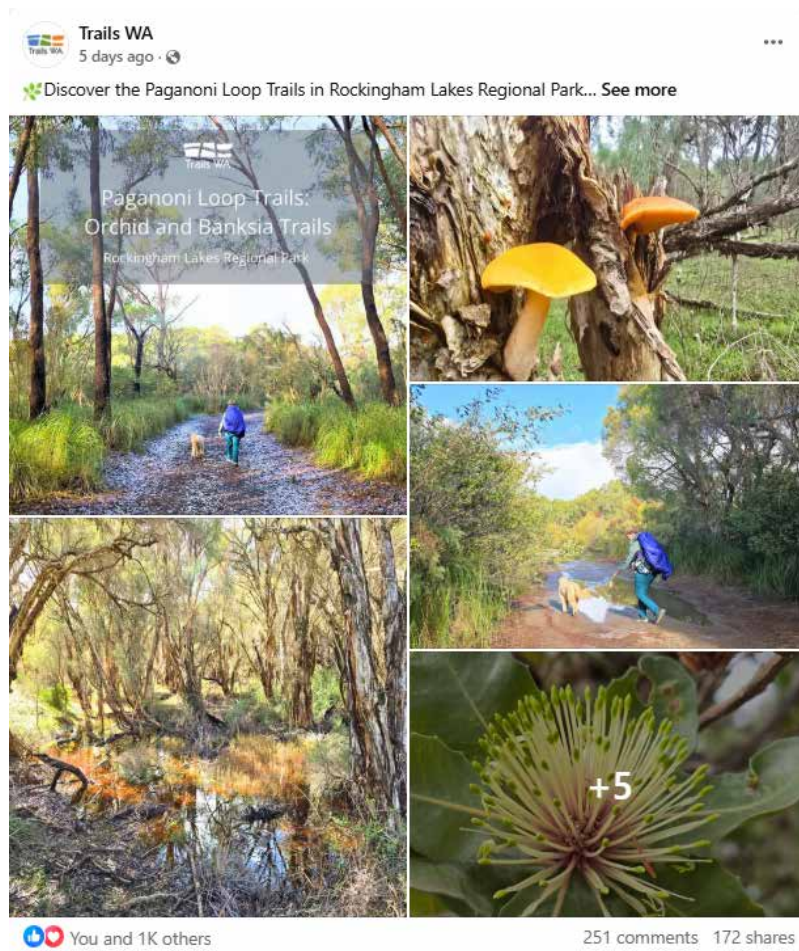


Image: Trails WA [social media post](#) promoting Paganoni Wetlands.

In addition, following a competitive Request for Quote process, the City has appointed Market Creations Agency as the successful supplier to develop a new destination marketing brand for Rockingham. Officers are currently working with the agency to plan the consultation elements involved, which will involve an online survey for both community and industry input, and two key stakeholder consultation workshops.

Project	2.5 Visitor Servicing		
Budget:	\$180,000	Expenditure to date:	\$2,500
Commencement date:	1 July 2025	Estimated finish date:	30 June 2026
Project Officer:	Miss Tamsin Furr, Senior Tourism Development Officer		
Author:	Miss Tamsin Furr, Senior Tourism Development Officer		
Progress Report:			

The Tender for the Provision of Visitor Servicing closed on the 27 August 2025. Officers are currently conducting assessments.

3. Information Items

3.1 Stakeholder Engagement - Economic Development and Tourism

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

Officers attended meetings with Perth South West Metropolitan Alliance, Rockingham Kwinana Chamber of Commerce (**RKCC**) and supported local businesses through continuous industry engagement, business outreach and business networking initiatives organised by RKCC. Officers also attended the Joondalup Business Forum on Thursday 14 August 2025, and the Submarine Institute of Australia Conference on 19 and 20 August.

Meetings pertaining to various tourism initiatives were held with Viddyup, Vizual Impact, Market Creations Agency, Destination Perth, the Department of Biodiversity, Conservation and Attractions, APM Communities, and Nova 93.7 over the course of the month. Officers also attended a number of site visits to familiarise themselves with local experience offerings and to drive business engagement, meeting with organisations including Manuel Towers, Long Point Brewing Co., and XLR8 – Obstacle Course (Baldivis Fitness).



Image: ED&T Officers, with Sandra Blackshaw of XLR8 - Obstacle Course, on a recent site visit.

Advisory Committee, Group and Panel Minutes

The following Advisory Committee, Group and Panel Minutes are attached for Council Member’s information.

Advisory Committee, Group and Panel Recommendations will be subject to separate Officer’s reports to Council.

Advisory Committee, Group and Panel	Advisory Committee, Group and Panel Meeting held:
Community Grants Program Panel	No meeting held this period.
Community Safety and Support Services Advisory Group	No meeting held this period.

Appendices

Planning and Development Services Bulletin

1. PathWest Laboratories - Ocean Water Sampling (HS 2.4)
2. City of Rockingham Submission to Shire of Serpentine-Jarrahdale - Development Assessment Panel Application Referral - Industrial Battery Energy Storage System - Lot 386 Karnup Road, Hopeland (SP 3.14)

Asset Services Bulletin

1. Minutes of the Coastal Facilities Advisory Group held on Monday, 25 August 2025

Corporate and General Management Services Bulletin

1. List of Payments - August 2025
2. Monthly Financial Management Report - July 2025
3. Australian Coastal Councils Association Inc. newsletter - September 2025
4. WALGA Quarterly Overview Report for the City of Rockingham – April to June 2025

Community Development Bulletin

Nil

Water Examination Laboratory

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

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



Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-852766

Collected: 04-Aug-2025

Received: 04-Aug-2025 2:45 pm

Analysed: 04-Aug-2025

Temperature (Chilled): 13.1 °C

Lab Number: W25-052121

Site Code: RK3/006

Time Collected: 10:00

Collection Point: Education Department Camp

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	<10	CFU/100 mL	MWM002
Escherichia coli	<10	CFU/100 mL	MWM002

Lab Number: W25-052122

Site Code: RK3/999

Time Collected: 09:43

Collection Point: Mangles Bay Fishing Club

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 90	CFU/100 mL	MWM002
Escherichia coli	est. 60	CFU/100 mL	MWM002

Lab Number: W25-052123

Site Code: RK3/999

Time Collected: 09:50

Collection Point: Cape Peron Boat Ramp

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 60	CFU/100 mL	MWM002
Escherichia coli	est. 50	CFU/100 mL	MWM002

Lab Number: W25-052124

Site Code: RK3/999

Time Collected: 10:07

Collection Point: Peron Foreshore Park

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 10	CFU/100 mL	MWM002
Escherichia coli	est. 10	CFU/100 mL	MWM002

Project Number: PW-852766



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

Report Number: 973731

Authorised By: HE228958 - Approved Signatory
on 05/08/2025

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

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

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

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

These results relate only to the items tested.

****End Of Report****

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Principal EHO
City of Rockingham
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ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-853462

Collected: 07-Aug-2025

Received: 08-Aug-2025 7:30 am

Analysed: 08-Aug-2025

Temperature (Chilled): 18.0 °C

Lab Number: W25-053776

Site Code: RK3/033

Time Collected: 09:25

Collection Point: Forrester Road

Sample Type: Water

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

Comments

Sample showed visible turbidity.

Lab Number: W25-053777

Site Code: RK3/036

Time Collected: 09:10

Collection Point: Tern Island

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	240	MPN/100 mL	MWM018

Comments

Sample showed visible turbidity.

Lab Number: W25-053778

Site Code: RK3/028

Time Collected: 09:08

Collection Point: Bent Street Jetty

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	160	MPN/100 mL	MWM018

Comments

Sample showed visible turbidity.

Project Number: PW-853462**Lab Number:** W25-053779**Site Code:** RK3/037**Time Collected:** 08:15**Collection Point:** Safety Bay Beach**Sample Type:** Water

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

Comments

Sample showed visible turbidity and discolouration.



Corporate accreditation number 2392. Corporate site number 2851.
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Report Type: Final**Report Number:** 974414**Authorised By:** HE88104 - Approved Signatory
on 11/08/2025

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

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

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

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

These results relate only to the items tested.

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

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Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-853874 **Collected:** 12-Aug-2025 **Received:** 12-Aug-2025 2:45 pm **Analysed:** 13-Aug-2025
Temperature (Chilled): 9.9 °C

Lab Number: W25-054696 **Site Code:** RK3/033 **Time Collected:** 09:45
Collection Point: Forrester Road

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 30	CFU/100 mL	MWM002
Escherichia coli	est. 30	CFU/100 mL	MWM002
Confirmed Enterococci	10	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<1	CFU/100 mL	MWM108

Comments

Sample showed visible turbidity.

Lab Number: W25-054697 **Site Code:** RK3/036 **Time Collected:** 09:40
Collection Point: Tern Island

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 40	CFU/100 mL	MWM002
Escherichia coli	est. 40	CFU/100 mL	MWM002
Confirmed Enterococci	41	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<1	CFU/100 mL	MWM108

Lab Number: W25-054698 **Site Code:** RK3/028 **Time Collected:** 09:35
Collection Point: Bent Street Jetty

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 40	CFU/100 mL	MWM002
Escherichia coli	est. 40	CFU/100 mL	MWM002
Confirmed Enterococci	160	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<1	CFU/100 mL	MWM108

Project Number: PW-853874

Lab Number: W25-054699 Site Code: RK3/037

Time Collected: 09:20

Collection Point: Safety Bay Beach

Sample Type: Water

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

Comments

Sample showed visible turbidity.



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

Report Number: 975356

Authorised By: HE39880 - Approved Signatory
on 18/08/2025

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

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

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

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

These results relate only to the items tested.

End Of Report

Water Examination Laboratory

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Nedlands WA 6009

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Facsimile: (08) 9381 7139



Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-853821 Collected: 12-Aug-2025 Received: 12-Aug-2025 2:45 pm Analysed: 13-Aug-2025
Temperature (Chilled): 11.1 °C

Lab Number: W25-054583 Site Code: RK3/001 Time Collected: 10:45
Collection Point: CBH Jetty

Sample Type: Water

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

Lab Number: W25-054584 Site Code: RK3/002 Time Collected: 10:35
Collection Point: Rockingham Beach

Sample Type: Water

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

Comments
Sample showed visible turbidity.

Lab Number: W25-054585 Site Code: RK3/003 Time Collected: 10:20
Collection Point: Palm Beach Jetty

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	30	MPN/100 mL	MWM018

Comments
Sample showed visible turbidity.

Lab Number: W25-054586 Site Code: RK3/004 Time Collected: 10:13
Collection Point: Palm Beach

Sample Type: Water

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

Comments
Sample showed visible turbidity.

Project Number: PW-853821

Lab Number: W25-054587

Site Code: RK3/005

Time Collected: 10:03

Collection Point: North Hymus Street

Sample Type: Water

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

Comments

Sample showed visible turbidity.



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Report Type: Final

Report Number: 974945

Authorised By: HE191660 - Approved Signatory
on 14/08/2025

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

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

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

These results relate only to the items tested.

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

Water Examination Laboratory

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

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



Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-854751 **Collected:** 20-Aug-2025 **Received:** 20-Aug-2025 3:30 pm **Analysed:** 21-Aug-2025
Temperature (Chilled): 11.8 °C

Lab Number: W25-056795 **Site Code:** RK3/012 **Time Collected:** 10:00
Collection Point: Waikiki Beach

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	120	MPN/100 mL	MWM018

Comments
Sample showed visible turbidity and discolouration.

Lab Number: W25-056796 **Site Code:** RK3/013 **Time Collected:** 09:45
Collection Point: Warnbro No 3 Carpark

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	52	MPN/100 mL	MWM018

Comments
Sample showed visible turbidity and discolouration.

Lab Number: W25-056797 **Site Code:** RK3/014 **Time Collected:** 09:30
Collection Point: Cote D'Azur Gardens Car Park

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	130	MPN/100 mL	MWM018

Comments
Sample showed visible turbidity and discolouration.

Report Comments

Please enter date of sample collection on request form.
Please sign each request form in the space provided. Thankyou.

Project Number: PW-854751



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Report Type: Final

Report Number: 975994

Authorised By: HE193440 - Approved Signatory
on 22/08/2025

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

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

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

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

These results relate only to the items tested.

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

Water Examination Laboratory

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Nedlands WA 6009

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



Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-854750 **Collected:** 20-Aug-2025 **Received:** 20-Aug-2025 3:30 pm **Analysed:** 21-Aug-2025
Temperature (Chilled): 11.8 °C

Lab Number: W25-056790 **Site Code:** RK3/006 **Time Collected:** 11:55
Collection Point: Education Department Camp

Sample Type: Water

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

Comments
Sample showed visible turbidity and discolouration.

Lab Number: W25-056791 **Site Code:** RK3/007 **Time Collected:** 11:50
Collection Point: John Point

Sample Type: Water

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

Sample showed visible turbidity.

Lab Number: W25-056792 **Site Code:** RK3/008 **Time Collected:** 11:35
Collection Point: WWF Point

Sample Type: Water

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

Sample showed visible turbidity.

Lab Number: W25-056793 **Site Code:** RK3/009 **Time Collected:** 11:23
Collection Point: Boundary Road

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Enterococci	490	MPN/100 mL	MWM018

Sample showed visible turbidity.

Project Number: PW-854750**Lab Number:** W25-056794**Site Code:** RK3/010**Time Collected:** 11:15**Collection Point:** Penguin Island Jetty**Sample Type:** Water

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

Report Comments

Please enter date of sample collection on request form.

Please sign each request form in the space provided. Thankyou.



Corporate accreditation number 2392. Corporate site number 2851.
Accredited for compliance with ISO/IEC 17025 - Testing
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Report Type: Final**Report Number:** 975993**Authorised By:** HE193440 - Approved Signatory
on 22/08/2025*The submitting agency is responsible for the collection and transportation of samples.**est. = estimated, CFU = Colony Forming Units, MPN = Most Probable Number, PFU = Plaque Forming Units, < = less than, > = greater than**NOTE: When interpreting this report, note the received temperature for the sample/s and ensure the following is considered as accuracy of result/s may be decreased:**Australian Standard No. 2031 (AS 2031)- Water quality-Sampling for microbiological analysis- Table ZZ.1 lists recommended and acceptable maximum storage time including transport and storage water temperature. For most bacterial tests the recommended transport and storage temperature is 5 ± 3°C and amoeba is ambient temperature.**These results relate only to the items tested.*****End Of Report****

Water Examination Laboratory

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Facsimile: (08) 9381 7139



Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-854752

Collected: 20-Aug-2025

Received: 20-Aug-2025 3:30 pm

Analysed: 21-Aug-2025

Temperature (Chilled): 11.8 °C

Lab Number: W25-056798

Site Code: RK3/033

Time Collected: 10:45

Collection Point: Forrester Road

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 60	CFU/100 mL	MWM002
Escherichia coli	est. 60	CFU/100 mL	MWM002
Confirmed Enterococci	150	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<1	CFU/100 mL	MWM108

Comments

Sample showed visible turbidity and discolouration.

Lab Number: W25-056799

Site Code: RK3/036

Time Collected: 10:35

Collection Point: Tern Island

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	290	CFU/100 mL	MWM002
Escherichia coli	280	CFU/100 mL	MWM002
Confirmed Enterococci	290	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<1	CFU/100 mL	MWM108

Comments

Sample showed visible turbidity.

Project Number: PW-854752

Lab Number: W25-056800 Site Code: RK3/028

Time Collected: 10:30

Collection Point: Bent Street Jetty

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	510	CFU/100 mL	MWM002
Escherichia coli	480	CFU/100 mL	MWM002
Confirmed Enterococci	510	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<1	CFU/100 mL	MWM108
Comments			
Sample showed visible turbidity and discolouration.			

Lab Number: W25-056801 Site Code: RK3/037

Time Collected: 10:20

Collection Point: Safety Bay Beach

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	>1000	CFU/100 mL	MWM002
Escherichia coli	>1000	CFU/100 mL	MWM002
Confirmed Enterococci	1100	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<1	CFU/100 mL	MWM108
Comments			
Sample showed visible turbidity and discolouration.			
Due to a high background count of non-target organisms, the coagulase positive staphylococci count may be underestimated.			

Lab Number: W25-056802 Site Code: RK3/999

Time Collected: 10:50

Collection Point: Water Corp Drain

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	470	CFU/100 mL	MWM002
Escherichia coli	450	CFU/100 mL	MWM002
Confirmed Enterococci	650	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<1	CFU/100 mL	MWM108
Comments			
Sample showed visible turbidity and discolouration.			

Report Comments

Please enter date of sample collection on request form.

Please sign each request form in the space provided. Thankyou.

Project Number: PW-854752



Corporate accreditation number 2392. Corporate site number 2851.
Accredited for compliance with ISO/IEC 17025 - Testing
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Report Type: Final
Replaces Report: 975970

Report Number: 976130

Authorised By: HE228958 - Approved Signatory
on 25/08/2025

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

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

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

Water Examination Laboratory

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Nedlands WA 6009

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



Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-854943

Collected: 25-Aug-2025

Received: 25-Aug-2025 3:25 pm

Analysed: 26-Aug-2025

Temperature (Chilled): 8.6 °C

Lab Number: W25-057376

Site Code: RK3/033

Time Collected: 09:30

Collection Point: Forrester Road

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 20	CFU/100 mL	MWM002
Escherichia coli	est. 20	CFU/100 mL	MWM002
Confirmed Enterococci	96	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<1	CFU/100 mL	MWM108

Comments

Sample showed visible turbidity.

Lab Number: W25-057377

Site Code: RK3/036

Time Collected: 09:40

Collection Point: Tern Island

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	est. 30	CFU/100 mL	MWM002
Escherichia coli	est. 30	CFU/100 mL	MWM002
Confirmed Enterococci	41	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<1	CFU/100 mL	MWM108

Comments

Sample showed visible turbidity.

Project Number: PW-854943

Lab Number: W25-057378

Site Code: RK3/028

Time Collected: 09:55

Collection Point: Bent Street Jetty

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	370	CFU/100 mL	MWM002
Escherichia coli	370	CFU/100 mL	MWM002
Confirmed Enterococci	330	MPN/100 mL	MWM018
Salmonella	Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<1	CFU/100 mL	MWM108

Comments

Sample showed visible turbidity.

Lab Number: W25-057379

Site Code: RK3/037

Time Collected: 10:05

Collection Point: Safety Bay Beach

Sample Type: Water

Analysis	Result	Units	Method
Confirmed Thermotolerant Coliforms	170	CFU/100 mL	MWM002
Escherichia coli	160	CFU/100 mL	MWM002
Confirmed Enterococci	140	MPN/100 mL	MWM018
Salmonella	Not Detected	/100 mL	MWM008
Coagulase Positive Staphylococci	<1	CFU/100 mL	MWM108

Comments

Sample showed visible turbidity.

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



Corporate accreditation number 2392. Corporate site number 2851.
Accredited for compliance with ISO/IEC 17025 - Testing
This document may not be reproduced except in full.

Report Type: Final

Report Number: 976596

Authorised By: HE39880 - Approved Signatory
on 29/08/2025

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

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

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

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

These results relate only to the items tested.

End Of Report

Water Examination Laboratory

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

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



Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-855085 Collected: 26-Aug-2025 Received: 26-Aug-2025 2:15 pm Analysed: 26-Aug-2025
Temperature (Chilled): 7.8 °C

Lab Number: W25-057726 Site Code: RK3/009 Time Collected: 09:25
Collection Point: Boundary Road

Sample Type: Water

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

Comments
Sample showed visible turbidity.

Lab Number: W25-057727 Site Code: RK3/999 Time Collected: 09:35
Collection Point: Boundary Road Source: 100m South

Sample Type: Water

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

Comments
Sample showed visible turbidity.



Corporate accreditation number 2392. Corporate site number 2851.
Accredited for compliance with ISO/IEC 17025 - Testing
This document may not be reproduced except in full.

Report Type: Final

Report Number: 976369

Authorised By: HE193502 - Approved Signatory
on 27/08/2025

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

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

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

These results relate only to the items tested.

End Of Report

Water Examination Laboratory

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

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



Principal EHO
City of Rockingham
PO Box 2142
ROCKINGHAM WA 6968

Certificate of Analysis

Project Number: PW-855085 **Collected:** 26-Aug-2025 **Received:** 26-Aug-2025 2:15 pm **Analysed:** 26-Aug-2025
Temperature (Chilled): 7.8 °C

Lab Number: W25-057726 **Site Code:** RK3/009 **Time Collected:** 09:25
Collection Point: Boundary Road

Sample Type: Water

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

Comments
Sample showed visible turbidity.

Lab Number: W25-057727 **Site Code:** RK3/999 **Time Collected:** 09:35
Collection Point: Boundary Road **Source:** 100m South

Sample Type: Water

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

Comments
Sample showed visible turbidity.



Corporate accreditation number 2392. Corporate site number 2851.
Accredited for compliance with ISO/IEC 17025 - Testing
This document may not be reproduced except in full.

Report Type: Final

Report Number: 976369

Authorised By: HE193502 - Approved Signatory
on 27/08/2025

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

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

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

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

Our Ref: LUP/1762-54 & 53 - D25/197594

Your Ref:

Enquiries to: Mr Chris Parlane



3rd September 2025

Chief Executive Officer
Shire of Serpentine Jarrahdale
6 Patterson Street
MUNDIJONG WA 6123

Email: info@sishire.wa.gov.au

Dear Sir/Madam

Re: Development Application - Proposed Battery Energy Storage System - Lot 386 (No.351) Karnup Road, Hopeland

Further to your referral letter dated 29th July 2025, the City provides the following comments on the above Development Application.

The application seeks approval for a proposed 125MW/500MWh Battery Energy Storage System (BESS) facility on the subject site, being a 67ha rural property on Karnup Road, Hopeland within the Shire of Serpentine Jarrahdale. The proposed development site is situated 600m east of the municipal boundary with the City of Rockingham which lies on the eastern side of the Serpentine River.

The proposed BESS will be constructed adjacent the Western Power 330kV transmission line corridor traversing the subject site, where it will be used to store and export energy back into the South West Interconnected System (SWIS) network providing for more efficient energy usage during periods of high energy demand.

The application includes:

- A lineal array of 100 BESS battery units in purpose designed containers adjacent to the Western Power easement corridor traversing the subject site; 13 transformers; internal roads; a site office; a laydown area, stormwater drainage basin and security fencing around the perimeter of the facility.
- Substations and associated infrastructure to connect the BESS facility to the SWIS network.
- Strategic landscaping to visually screen the BESS from the north and south.
- An acoustic barrier (at least 7.6m high) between the BESS facility and dwellings on properties to the east.
- Construction is proposed over a 12 month period involving an additional 20-30 heavy vehicle movements per day (potentially up to 40 during peak times) using Karnup Road to access the site from the Kwinana Freeway. Once operational, traffic generation is expected to be minimal as the site will be operated remotely.



Visual Impact:

Manual measurements of the elevation plan suggests the proposed height of the structures ranges between 2m and 8m. The City considers that the surrounding established vegetation that is characteristic of this locality will effectively screen the proposed development when viewed from the west, specifically from land within the City of Rockingham.

Given the above and the distance of the development site from the municipal boundary, the City has no objection to the application on visual impact grounds.

Traffic Impact:

Heavy vehicles will use Karnup Road to transport construction materials (including battery units) to the site. Karnup Road, west of the Serpentine River Bridge is a regional distributor road under the control of the City.

To manage construction impacts a Construction Traffic Management Plan (CTMP) is proposed.

While the potential impact on the City's road network is expected to be minimal, the CTMP must address the following:

- The City of Rockingham shall be consulted during the development of the CTMP. A copy shall be provided to the City for review and support.
- If construction traffic or oversize/overmass haulage routes extend into the City of Rockingham, the applicant must obtain the necessary approvals from Main Roads WA, in consultation with the City of Rockingham.
- The Serpentine River Bridge is within the City of Rockingham's jurisdiction and forms part of the haulage route linking the site to the Kwinana Freeway. For this reason, the applicant must obtain the relevant approvals from Main Roads WA for bridge load capacity and provide a copy to the City for record, including any structural assessments.
- If haulage routes extend into the City of Rockingham, the applicant must ensure that only MRWA-approved RAV routes are used. Oversize and overmass vehicle movements are not automatically covered by RAV approval and require separate Main Roads WA permits. A copy of any such permits must be provided to the City for record.

A condition is therefore recommended requiring a Construction Traffic Management Plan to be prepared in consultation with the City of Rockingham that addresses the above requirements.

It is also recommended that a condition be applied to address decommissioning, as follows:

"In the event the operation of the BESS is to cease, no later than one (1) year prior to the anticipated cessation of operations, the proponent shall submit a Detailed Decommissioning and Rehabilitation Plan (DDRP) to the satisfaction of the Shire of Serpentine-Jarrahdale. The DDRP shall provide a methodology for decommissioning and site rehabilitation; outline waste management and recycling approaches; and identify timeframes for rehabilitation works. All infrastructure shall be removed, and the site rehabilitated in accordance with the approved DDRP within two (2) years of cessation, or within an alternative timeframe agreed by the Shire of Serpentine-Jarrahdale."

The City has no other comments to make about this application, however, it would appreciate being informed of the MOJDAP decision on the proposed development.

- 3 -

Should you have any enquiries with respect to this advice, please contact Mr Chris Parlane on 9528 0305 or via email Chris.Parlane@rockingham.wa.gov.au.

Yours faithfully

A handwritten signature in blue ink, appearing to be 'DW' or 'Dave Waller', written in a cursive style.

DAVE WALLER
COORDINATOR STATUTORY PLANNING

All enquiries to Development Services on 9526 1111
Our ref:PA25/104: CC:wj

29 July 2025

To Whom It May Concern

Dear Sir/Madam,

Lot 386, 351 Karnup Road, Hopeland - MODAP Application - Industrial Battery Energy Storage System

The above application for Development Approval has been received by the Shire of Serpentine Jarrahdale on 29 July 2025.

Please find below link to access a complete copy of the above application as it is too large to send via email. Kindly provide your written comments within 42 days of the date of this letter on the form below. If no comments are received by the end of this period it will be assumed that you have no objection to the proposed developed.

[https://ftp.sjshire.wa.gov.au/main.html?download&weblink=8af0955c42ea12bd333410c85b403d40&realfilename=PA25-104\\$20-\\$20Lot\\$20386\\$2C\\$20351\\$20Karnup\\$20Road\\$2C\\$20Hopeland\\$20-\\$20MODAP\\$20Application.pdf](https://ftp.sjshire.wa.gov.au/main.html?download&weblink=8af0955c42ea12bd333410c85b403d40&realfilename=PA25-104$20-$20Lot$20386$2C$20351$20Karnup$20Road$2C$20Hopeland$20-$20MODAP$20Application.pdf)

Should you have any queries or require additional information please do not hesitate to contact Corey Cullen on 9526 1111 or info@sjshire.wa.gov.au ..

Yours faithfully



Corey Cullen
Statutory Planning Officer

Shire of Serpentine Jarrahdale Local Planning Scheme No. 3.(LPS 3)

To: Chief Executive Officer – Shire Serpentine Jarrahdale

Ref: PA25/104

Referral Response to development application

Lot 386, 351 Karnup Road, Hopeland – Proposed Industrial Energy Storage System.

Reply from

Please Circle A, B, C or D

- A. No Objections**
B. Object on the grounds set out below
C. No objections but wish to make comments or seek safeguards as set out below
D. No objections subject to the following conditions

Rate to attach letter

Signed.

Date _____

Please return to info@sjshire.wa.gov.au



City of Rockingham

MINUTES

Coastal Facilities Advisory Group Meeting

Held on Monday 25 August 2025 at 4pm
City of Rockingham Committee Room

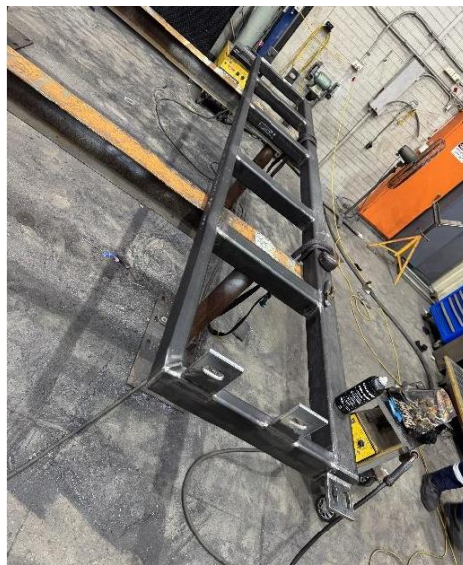
City of Rockingham Coastal Facilities Advisory Group Minutes 4.00pm Monday 25 August 2025 																											
1.	Declaration of Opening																										
	The Chairperson declared the Coastal Facilities Advisory Committee meeting open at 04:00pm, welcomed all present, and delivered the Acknowledgement of Country. Acknowledgement of Country The City of Rockingham acknowledges the Traditional Owners and Custodians of this land, the Binjareb and Whadjuk Nyoongar people and their continuing connection to the land, waters and community. We pay our respects to all members of Aboriginal communities and their cultures; and to Elders past and present.																										
2.	Record of Attendance/Apologies/Approved Leave of Absence																										
	2.1 Members <table> <tr> <td>Cr Lorna Buchan, Deputy Mayor</td><td>Chairperson, Comet Bay Ward</td></tr> <tr> <td>Cr Caroline Hume</td><td>Rockingham/Safety Bay Ward</td></tr> <tr> <td>Mr Ole Otness</td><td>The Cruising Yacht Club</td></tr> <tr> <td>Mr Richard Bratt</td><td>Mangles Bay Fishing Club</td></tr> <tr> <td>Mr John Quilty</td><td>Community Member</td></tr> </table> 2.2 Executive <table> <tr> <td>Mr Manoj Barua</td><td>Manager Technical Services</td></tr> <tr> <td>Mr Matthew Donaldson</td><td>Coastal Engineering Officer</td></tr> <tr> <td>Mrs Samantha Floyd</td><td>Business Support Officer</td></tr> </table> 2.3 Guest/Observer <table> <tr> <td>Mr Ben Leeson</td><td>Department of Biodiversity, Conservation and Attractions Representative</td></tr> </table> 2.4 Apologies <table> <tr> <td>Cr Dawn Jecks</td><td>Rockingham/Safety Bay Ward</td></tr> <tr> <td>Mr Jamie King</td><td>Marine Rescue Rockingham</td></tr> </table> 2.5 Absent <table> <tr> <td>Mr Mark Slater</td><td>Safety Bay Yacht Club</td></tr> <tr> <td>Mr Daniel Wadsworth</td><td>Community Member</td></tr> </table> 2.6 Approved Leave of Absence Nil	Cr Lorna Buchan, Deputy Mayor	Chairperson, Comet Bay Ward	Cr Caroline Hume	Rockingham/Safety Bay Ward	Mr Ole Otness	The Cruising Yacht Club	Mr Richard Bratt	Mangles Bay Fishing Club	Mr John Quilty	Community Member	Mr Manoj Barua	Manager Technical Services	Mr Matthew Donaldson	Coastal Engineering Officer	Mrs Samantha Floyd	Business Support Officer	Mr Ben Leeson	Department of Biodiversity, Conservation and Attractions Representative	Cr Dawn Jecks	Rockingham/Safety Bay Ward	Mr Jamie King	Marine Rescue Rockingham	Mr Mark Slater	Safety Bay Yacht Club	Mr Daniel Wadsworth	Community Member
Cr Lorna Buchan, Deputy Mayor	Chairperson, Comet Bay Ward																										
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Mr Matthew Donaldson	Coastal Engineering Officer																										
Mrs Samantha Floyd	Business Support Officer																										
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Cr Dawn Jecks	Rockingham/Safety Bay Ward																										
Mr Jamie King	Marine Rescue Rockingham																										
Mr Mark Slater	Safety Bay Yacht Club																										
Mr Daniel Wadsworth	Community Member																										
3.	Terms of Reference																										
	To provide input and advice into the development, implementation and performance of the City of Rockingham Coastal Facilities Strategy.																										
4.	Confirmation of Minutes of the Previous Meeting																										
	Moved Mr Otness, seconded Mr Quilty: Recommendation: That the Minutes of the Coastal Facilities Advisory Committee meeting held on 26 May 2025, be confirmed as a true and accurate record. Carried																										

5.	Matters Arising from the Previous Meeting
5.1	Department of Biodiversity, Conservation and Attractions representation at the Coastal Facilities Advisory Group Meetings <u>Action:</u> Executive Support to engage with Department of Biodiversity, Conservation and Attractions (DBCA) regarding attendance and nomination to the Coastal Facilities Advisory Group. <u>Outcome:</u> DBCA representative has advised they are transitioning into a new role. A new nomination form has been provided to facilitate the appointment of the new representative to the group.
5.2	Penguin Island Construction <u>Action:</u> DBCA to provide an update on the Penguin Island Construction <u>Outcome:</u> Department of Biodiversity, Conservation and Attractions has advised that construction works on Penguin Island construction have now been completed.
5.3	Bent Street Sea Wrack <u>Action:</u> Executive Support to liaise with the Environmental Team to explore the opportunity to relocate sea wrack from the area near the boat ramp onto the dunes to create dune coverage. <u>Outcome:</u> The City of Rockingham (City) commenced a trial of removing the seaweed from Carlisle Street boat ramp and transporting it to Warnbro Beach Road carpark to use as material for stabilisation of the sand drift and repair dune blow-outs. This trial is being undertaken in an effort to provide the City with cost savings, reduced landfill, and be more sustainable with natural resources. To date, 250 tonnes of seaweed have been transported to Warnbro Foreshore. Executive Support noted that the day-to-day management of this process sits with the Natural Areas department. Any community or stakeholder queries should be directed through the City's website or to customer rockingham.wa.gov.au.
6.	Declarations of Members and Officers Interests
	4:13pm The Chairperson asked if there were any interests to declare. There were none
7.	Petitions/Deputations/Presentations/Submissions
	Nil
8.	Agenda Items
8.1	Coastal Infrastructure Information Updates Executive Support to provide an update on the City's ongoing initiatives <i>8.1.1 Beach Nourishment Works</i> The sand renourishment works will commence following Point Peron sand trap excavation after winter 2025 with Mersey Point identified as the priority nourishment site. <i>8.1.2 Point Peron Sand Trap Sand Excavation Campaign</i> The Point Peron sand trap excavation will be undertaken in September 2025. <i>8.1.3 Boat Ramp High Pressure Cleaning Activities – August 2025</i> High-pressure cleaning works were undertaken at the City's boat ramps from 19 to 21 August 2025. The cleaning targeted the removal of algae, during low tide conditions. Further boat ramp pressure cleaning works will occur during spring 2025, prior to the onset of the peak boating and cray fishing season.

8.1.4 Val Street Jetty Maintenance Works – June/August 2025

The Val Street Jetty maintenance works completed to date include:

- Blast and paint handrails off site complete
- Reinstallation of Northern and Southern side handrails complete
- Pile wrapping complete
- Blast and paint of pile caps complete
- Fabrication and painting of fender frame (80% completed)
- Fabrication of stainless steel ladder completed
- Install Storm Chief fasteners completed



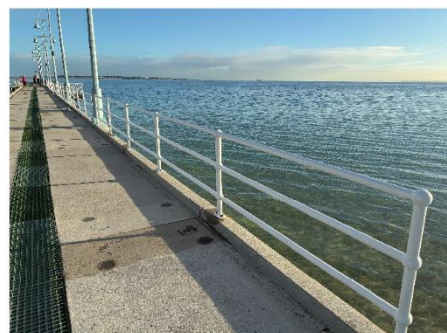
Fender Frame Fabrication



Stainless Steel Ladder Fabrication



Pile Cap Paint and Pile Wrapping



Re-installation of painted handrails

	Val Street Jetty Maintenance Key Activities Outstanding: • Final painting of steel fender Frame in progress • Installation of painted fender Frame to be completed • Installation of steel ladder to be completed Executive Support noted that the installation of the fender frame is scheduled for mid-September, subject to contractor availability and weather and tide conditions.
8.2	Marine Safety The Department of Primary Industries and Regional Development (DPIRD) air-berth was removed from the pontoon berth on 16 June 2025. It is currently stored at the north end of the Marine Rescue Rockingham (MRR) building.
8.3	Coastal Infrastructure Capital Projects <i>8.3.1 Modelling of Northern Warnbro Sound and Coastal Process Study – Metocean Data Capture/Numerical Modelling</i> The final report was submitted to the City on 19 June 2025. The coastal modelling study and potential future scenarios were presented to a Councillor Engagement Session on 8 July 2025 centred around the Boating Facility, Pond Water Quality, Kitesurfing/Windsurfing and Parking. A Council report for Warnbro Sound Coastal Modelling Study outcome and its recommendations for Future of Bent Street Boat Launching Facility, Tern Bank and The Pond will be presented to the Council on 26 August 2025. Executive Support noted that The Pond falls under the DBCA's responsibility, with the City acting in accordance with their direction and plans for the area, which is to leave the area to follow its natural process. The water quality is tested regularly and signage installed to close the area if algae growth or contamination levels exceed the acceptable limit. <i>8.3.2 Bent Street Boat Ramp Facility Downgrade Plan</i> Actions will be undertaken subject to Council decision of 26 August 2025. <i>8.3.3 Cockburn Sound Numerical Modelling - Coastal Management Study</i> The objective of this modelling study is to improve the understanding of coastal processes along Cockburn Sound coastline, and support the design and construction of suitable coastal stabilisation structures, if required. The study is expected to provide the future beach nourishment requirements along the Rockingham foreshore as well. Furthermore, the study will assess the sediment dynamics within Point Peron, to assist in the understanding of the mass accretion of sand at the head of Spur Groyne. The study will investigate the effectiveness of Spur Groyne in sand trapping and wave tranquillity inside harbour. The consultant has commenced pre-deployment activities for metocean data collection. Executive Support confirmed that this report, may take another six months to complete and that the findings will be used to develop the next five year Coastal Facilitates Strategy. The outcome of the study will be presented in a future Councillor Engagement Session and to the Coastal Facilities Advisory Group. <i>8.3.4 Val Street Jetty Cantilevered Painted Steel Low Level Berthing Platform Design 2025/2026</i> The specifications for appointment of design consultant to upgrade the existing facility will commence in September 2025. Replacement of the existing cantilevered berthing platform is scheduled for 2026/2027.

	8.4 Department of Biodiversity, Conservation and Attractions (DBCA) Update The DBCA representative provided an update on Penguin Island, advising that construction works have been completed and business will resume as usual from 15 October 2025. The accretion at the beaches and jetty at Penguin Island was noted. Dredging works is being considered to help accelerate the natural process of moving sand away from the jetty and redistribute to the beaches for nourishment. 8.5 Marine Rescue Rockingham (MRR) Update Due to apologies from the MRR representative, no report was provided. 8.6 Mangles Bay Fishing Club Update Mangles Bay Fishing Club representative provided an update on public access requirements. Under the terms of their lease agreement, the Department of Transport (DOT) advised that an access point to the beach to remain available to the public. To meet this requirement, stairs have now been installed. 8.7 The Cruising Yacht Club (TCYC) Update Mr Otness shared that the communication between Executive Support and the Club continue to be valuable, in particular with the works happening at Val Street Jetty. 8.8 Safety Bay Yacht Club (SBYC) Update Due to absence from the SBYC representative, no report was provided. <i>Action: Executive Support to liaise with City's Governance department regarding SBYC's membership to the Coastal Facilities Advisory Group, if their organisation representative has not attended meetings and the future of the organisation is unknown.</i> 8.9 Community Representatives Update No further comments were raised by the community representative.
9.	Other Business
	Nil
10.	Date and Time of Next Meeting
	The next Coastal Facilities Advisory Group meeting will be held on Monday 24 November 2025 in the Committee Room: 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 Coastal Facilities Advisory Group meeting, and declared the meeting closed at 4:32pm.

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

This schedule of payment for the month of August 2025, of which is to be confirmed, covering bank fees, vouchers and PY01-04, PY01-05, PY99-02, EFT 3236-3252, totalling \$18,874,660.83 has been checked and is fully supported by vouchers and invoices which are submitted herewith, and which have been duly certified as to the receipts of goods and rendition of services and to prices, computations and costing and the amounts shown where due for payment.

CHIEF EXECUTIVE OFFICER**CERTIFICATE OF MAYOR**

This schedule of payment for the month of August 2025, of which is to be confirmed, covering bank fees, vouchers and PY01-04, PY01-05, PY99-02, EFT 3236-3252, totalling \$18,874,660.83.

MAYOR**RECOMMENDATION**

This schedule of payment for the month of August 2025, of which is to be confirmed, covering bank fees, vouchers and PY01-04, PY01-05, PY99-02, EFT 3236-3252, totalling \$18,874,660.83.

City of Rockingham

Summary of List of Payments For August 2025

Fund	Details	Value
<i>Municipal Account:</i>		
<i>Electronic Funds Transferred:</i>		
Salaries & Wages		
Previous Listing	PY01-01, PY01-02, PY01-03	
Current Listing	PY01-04, PY01-05, PY99-02	\$3,671,535.36
Cancelled/Spoilt		
Other Payments		
Previous Listing	3218, 3219, 3220, 3221, 3222, 3223, 3224, 3225, 3226, 3227, 3228, 3229, 3230, 3231, 3232, 3233, 3234, 3235	
Current Listing	3236, 3237, 3238, 3239, 3240, 3241, 3242, 3243, 3244, 3245, 3246, 3247, 3248, 3249, 3250, 3251, 3252	\$15,121,355.88
Cancelled/Spoilt		
Total EFT Payments		\$18,792,891.24
<i>Cheques:</i>		
Previous Cheque Listing	27620 to 27621	
Current Cheque Listing		\$0.00
Cancelled/Spoilt Cheques		
Total Cheque Payments		\$0.00
Current Listing	Bank Fees	\$81,769.59
Total All Payments		\$18,874,660.83

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025	EFT Transactions			
Bank Name		Payments	Value	
Municipal Account			17	(15,121,355.88)
	Date	Payee	Amount	
3236	04/08/2025	EFT TRANSFER: - 07/08/2025	(421,181.25)	

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Australian Taxation Office			(206.98)
00600046014134422/07/2025	SGC 0060004601413448221		(206.98)
Superchoice Services Pty Ltd			(406,453.14)
spr150725-1	23/07/2025 Superannuation-spr150725-1		(242,810.43)
spr150725-13	23/07/2025 Superannuation-spr150725-13		(7,018.08)
spr150725-16	23/07/2025 Superannuation-spr150725-16		(48,204.95)
spr150725-18	23/07/2025 Superannuation-spr150725-18		(15,098.01)
spr150725-1A	23/07/2025 Superannuation-spr150725-1A		(1,162.02)
spr150725-1D	23/07/2025 Superannuation-spr150725-1D		(122.69)
spr150725-1G	23/07/2025 Superannuation-spr150725-1G		(1,911.53)
spr150725-1H	23/07/2025 Superannuation-spr150725-1H		(1,542.28)
spr150725-1I	23/07/2025 Superannuation-spr150725-1I		(378.75)
spr150725-1K	23/07/2025 Superannuation-spr150725-1K		(1,698.59)
spr150725-1M	23/07/2025 Superannuation-spr150725-1M		(173.42)
spr150725-26	23/07/2025 Superannuation-spr150725-26		(3,192.56)
spr150725-2A	23/07/2025 Superannuation-spr150725-2A		(420.41)
spr150725-2C	23/07/2025 Superannuation-spr150725-2C		(752.44)
spr150725-2E	23/07/2025 Superannuation-spr150725-2E		(901.19)
spr150725-2G	23/07/2025 Superannuation-spr150725-2G		(24.72)
spr150725-2H	23/07/2025 Superannuation-spr150725-2H		(935.78)
spr150725-2I	23/07/2025 Superannuation-spr150725-2I		(61.80)
spr150725-34	23/07/2025 Superannuation-spr150725-34		(9,690.46)
spr150725-35	23/07/2025 Superannuation-spr150725-35		(872.65)
spr150725-38	23/07/2025 Superannuation-spr150725-38		(962.11)
spr150725-3F	23/07/2025 Superannuation-spr150725-3F		(136.56)
spr150725-3G	23/07/2025 Superannuation-spr150725-3G		(1,588.42)
spr150725-46	23/07/2025 Superannuation-spr150725-46		(952.81)
spr150725-49	23/07/2025 Superannuation-spr150725-49		(3,742.40)
spr150725-4C	23/07/2025 Superannuation-spr150725-4C		(1,814.44)
spr150725-4E	23/07/2025 Superannuation-spr150725-4E		(427.92)
spr150725-4H	23/07/2025 Superannuation-spr150725-4H		(734.44)
spr150725-4I	23/07/2025 Superannuation-spr150725-4I		(485.74)
spr150725-53	23/07/2025 Superannuation-spr150725-53		(686.70)
spr150725-55	23/07/2025 Superannuation-spr150725-55		(772.60)
spr150725-56	23/07/2025 Superannuation-spr150725-56		(1,022.76)
spr150725-5C	23/07/2025 Superannuation-spr150725-5C		(3,641.67)
spr150725-61	23/07/2025 Superannuation-spr150725-61		(9,640.31)
spr150725-63	23/07/2025 Superannuation-spr150725-63		(864.66)
spr150725-65	23/07/2025 Superannuation-spr150725-65		(652.29)
spr150725-6A	23/07/2025 Superannuation-spr150725-6A		(1,106.44)
spr150725-6E	23/07/2025 Superannuation-spr150725-6E		(338.20)
spr150725-6F	23/07/2025 Superannuation-spr150725-6F		(1,569.03)
spr150725-71	23/07/2025 Superannuation-spr150725-71		(1,099.87)
spr150725-74	23/07/2025 Superannuation-spr150725-74		(725.06)
spr150725-7D	23/07/2025 Superannuation-spr150725-7D		(1,567.56)
spr150725-87	23/07/2025 Superannuation-spr150725-87		(2,535.11)
spr150725-88	23/07/2025 Superannuation-spr150725-88		(397.13)
spr150725-89	23/07/2025 Superannuation-spr150725-89		(780.96)
spr150725-8C	23/07/2025 Superannuation-spr150725-8C		(13.20)
spr150725-8F	23/07/2025 Superannuation-spr150725-8F		(37.63)
spr150725-8H	23/07/2025 Superannuation-spr150725-8H		(704.10)
spr150725-8I	23/07/2025 Superannuation-spr150725-8I		(42.47)
spr150725-8K	23/07/2025 Superannuation-spr150725-8K		(3,353.86)
spr150725-8M	23/07/2025 Superannuation-spr150725-8M		(54.46)
spr150725-8N	23/07/2025 Superannuation-spr150725-8N		(799.82)
spr150725-8O	23/07/2025 Superannuation-spr150725-8O		(357.33)
spr150725-8P	23/07/2025 Superannuation-spr150725-8P		(582.06)
spr150725-91	23/07/2025 Superannuation-spr150725-91		(237.66)
spr150725-95	23/07/2025 Superannuation-spr150725-95		(783.08)
spr150725-9A	23/07/2025 Superannuation-spr150725-9A		(12,715.90)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
	Date	Payee	Amount
Superchoice Services Pty Ltd			(406,453.14)
spr150725-9C	23/07/2025	Superannuation-spr150725-9C	(757.12)
spr150725-9F	23/07/2025	Superannuation-spr150725-9F	(85.32)
spr150725-9I	23/07/2025	Superannuation-spr150725-9I	(110.92)
spr150725-9K	23/07/2025	Superannuation-spr150725-9K	(115.19)
spr150725-9N	23/07/2025	Superannuation-spr150725-9N	(353.69)
spr150725-9Q	23/07/2025	Superannuation-spr150725-9Q	(698.87)
spr150725-9R	23/07/2025	Superannuation-spr150725-9R	(835.28)
spr150725-9U	23/07/2025	Superannuation-spr150725-9U	(1,955.95)
spr150725-9V	23/07/2025	Superannuation-spr150725-9V	(5,789.14)
spr150725-9Z	23/07/2025	Superannuation-spr150725-9Z	(852.14)
Western Australian Treasury Corp			(14,521.13)
300625	30/06/2025	Government Guarantee Fees to June 2025	(14,521.13)
Invoice	Total	3	Balance: (421,181.25)
3237	05/08/2025	EFT TRANSFER: - 07/08/2025	(12,144.98)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
	Date	Payee	Amount
Dr J L O'Callaghan			(250.00)
6039070	04/08/2025	Refund Cleaning Bond	(250.00)
Mr C C Khor			(1,501.28)
21 Hibiscus	30/07/2025	Rates Refund	(1,501.28)
Mr K Brittain			(1,923.96)
31 Aryton	30/07/2025	Rates Refund	(1,923.96)
Mr W Jackson			(624.00)
6043150	04/08/2025	Refund Art Sale	(624.00)
Mrs T J West			(250.00)
6044183	04/08/2025	Refund Cleaning Bond	(250.00)
Ms E Ellis			(250.00)
6030724	04/08/2025	Refund Cleaning Bond	(250.00)
Ms I L'Ecluse			(250.00)
6030700	04/08/2025	Refund Cleaning Bond	(250.00)
Ms J Chambers			(250.00)
6048572	04/08/2025	Refund Cleaning Bond	(250.00)
Ms J Dos Ramos			(250.00)
6041125	04/08/2025	Refund Cleaning Bond	(250.00)
Ms J L Smethurst			(502.74)
1/99 Simpson	04/08/2025	Rates Refund	(502.74)
Ms M Elgarico			(250.00)
6059926	04/08/2025	Refund Cleaning Bond	(250.00)
Ms M G Gould			(250.00)
6044167	04/08/2025	Refund Cleaning Bond	(250.00)
Ms R Templeman			(1,326.00)
6040812	04/08/2025	Refund Art Sale	(1,326.00)
Ms S J Smith			(500.00)
6044112	04/08/2025	Refund Cleaning Bond	(500.00)
Ms S L Dunnachie			(250.00)
6017063	04/08/2025	Refund Cleaning Bond	(250.00)
New World Smoothies and Juices Pty Ltd			(437.00)
REF165C	30/07/2025	Refund value of Credit Note 6515.	(437.00)
O Trego			(250.00)
6048660	04/08/2025	Refund Cleaning Bond	(250.00)
Secret Harbour Primary School P&C			(250.00)
4966331	05/08/2025	Refund Cleaning Bond	(250.00)
Seven Beans Mobile Cafe			(138.00)
REF166C	31/07/2025	Refund value of Credit Notes 6222 & 6251	(138.00)
Sheoak Grove Primary			(300.00)
6038436	04/08/2025	Refund Cleaning Bond	(300.00)
Strive Community Services Inc			(600.00)
5288076	04/08/2025	Refund Cleaning Bond	(250.00)
5288076	04/08/2025	Refund Key Bonds	(100.00)
4842855	04/08/2025	Refund Cleaning Bond	(250.00)
The Unsigned Chef			(1,242.00)
REF166A	30/07/2025	Refund value of Credit Note 6534.	(1,242.00)
Thuggs Fast Food Pty Ltd			(300.00)
REF166B	31/07/2025	Refund duplicated payment of Invoice 128	(300.00)
Invoice	Total	23	Balance: (12,144.98)
3238	07/08/2025	EFT TRANSFER: - 07/08/2025	(2,218,475.01)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Accidental Health & Safety - Perth			
22584	18/06/2025	first aid supplies	(88.53)
			(88.53)
Ace Plus			
29576	21/07/2025	Plumber CRM43650/2025	(1,328.06)
			(1,328.06)
Agrimate Pty Ltd			
17462	04/07/2025	Palermo Cove, Secret Harbour - fencing r	(21,320.64)
			(5,737.60)
17504	23/07/2025	Beach access fencing - La Seyne car park	(15,583.04)
Agro Australia Pty Ltd			
587433	29/07/2025	T joint and valves for Pond 3	(2,079.06)
			(2,079.06)
Allied Projects Pty Ltd			
2050	17/07/2025	Superintendent Service- Churchill Playsp	(1,870.00)
			(1,870.00)
Ambrosia Catering & Events Hire			
INV-0552	01/08/2025	VAESC 2025 - Furniture hire	(306.50)
			(306.50)
Apple Pty Ltd			
MB86137376	25/07/2025	Apple iPad Air 13in and accessories	(2,049.30)
			(201.30)
MB86134789	25/07/2025	Apple iPad Air 13in and accessories	(1,848.00)
Aquatic Services WA Pty Ltd			
AS#20250482	27/06/2025	AQUA JETTY - ASQ20250539 - slide vac lin	(6,875.88)
			(2,255.88)
AS#20250541	29/07/2025	AQUA JETTU - Boiler Repair - ASQ20250631	(4,620.00)
Arteil (WA) Pty Ltd			
00092794	23/07/2025	MBSC - supply of new office chair	(433.40)
			(433.40)
Artist's Chronicle			
INV-0615	29/07/2025	The Weight of Things Exhibition advertis	(550.00)
			(550.00)
Aussie Filters Pty Ltd			
INV-66812	31/07/2025	BISC-Canopy and Filter Services	(35.20)
			(35.20)
Australian HVAC Services			
83460	22/07/2025	HVAC CRM77598/2025	(5,281.54)
			(367.60)
83458	22/07/2025	HVAC CRM74792/2025	(201.69)
83457	22/07/2025	HVAC CRM74765/2025	(316.94)
83456	22/07/2025	HVAC CRM69380/2025	(2,310.40)
83455	22/07/2025	HVAC CRM68361/2025	(683.36)
83454	22/07/2025	HVAC CRM55555/2025	(488.96)
83459	22/07/2025	HVAC CRM77526/2025	(912.59)
Aveling Training & Consulting			
I0127330	23/07/2025	Diploma leadership management 230725-250	(1,325.00)
			(1,325.00)
Baileys Fertilisers			
59297	25/07/2025	Supply Only 80 x 20 kg Tristar Granular	(5,144.70)
			(2,914.56)
56287	26/03/2025	Supply & Apply Garnular Fertiliser sport	(2,230.14)
Beaver Tree Services Aust Pty Ltd			
95081	31/07/2025	Vacuum Truck, Day Rate, 22 Arpenture Driv	(153,198.13)
			(3,363.43)
95042	29/07/2025	Standing Order - Emergency Call Out Work	(2,842.29)
95044	29/07/2025	BTS Quote 123918, 26 Kerosene Lane	(6,090.72)
95027	28/07/2025	BTS Runsheet 23 as per Tender C19/20-98	(57,762.96)
95024	28/07/2025	BTS Quote 123324 Willmott Drive Meduim P	(7,739.39)
95010	25/07/2025	Safety Bay Poweline pruning program EST	(45,509.97)
95007	24/07/2025	Waikiki Power line pruning Program EST	(29,889.37)
Benara Nurseries			
237078	24/07/2025	Plants as per quote 23892 (240 x Actotis	(1,655.28)
			(1,655.28)
Blackwoods Atkins			
SI11771749	24/07/2025	Goods	(3,103.96)
			(735.28)
SI11713583	18/07/2025	stock for stores	(39.16)
SI11689070	16/07/2025	stock for stores	(352.44)
SI11679143	15/07/2025	stock for stores	(147.66)
SI11771748	24/07/2025	stock for stores	(51.26)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Blackwoods Atkins			(3,103.96)
SI11769557	24/07/2025	stock for stores	(182.42)
SI11769135	24/07/2025	stock for stores	(132.99)
SI11776662	25/07/2025	stock for stores	(257.31)
SI11713599	18/07/2025	stock for stores	(188.50)
SI11771731	24/07/2025	stock for stores	(107.42)
SI11772598	24/07/2025	stock for stores	(318.67)
SI11693802	16/07/2025	stock for stores	(362.20)
SI11739993	22/07/2025	stock for stores	(149.01)
SI10592569	10/03/2025	Fuel Containers & Measuring Jugs	(79.64)
BOC Limited			(24.99)
4039719723	29/07/2025	Building maint Acetylene and argoshield	(24.99)
Bowls Safety Bay Inc			(8,063.18)
00000230	14/07/2025	Maintenance grant	(8,063.18)
BP Australia Pty Ltd			(32,151.62)
5008038404	09/07/2025	Crocker st fuel	(14,313.44)
5008061577	23/07/2025	Stock for stores	(17,838.18)
Bright Bytes			(3,417.70)
66	29/07/2025	Computer Cleaning Services-2025/26 Finan	(3,417.70)
Brownes Food Operations Pty Ltd			(1,425.68)
18547025	30/07/2025	MBSC - supply of kiosk goods	(166.66)
18549036	31/07/2025	MBSC - supply of kiosk goods	(150.01)
18539153	25/07/2025	AQUA JETTY CAFE - MILK	(208.53)
18544904	29/07/2025	Autumn Centre Dairy Supplies for Kitchen	(281.70)
18551023	01/08/2025	Autumn Centre Dairy Supplies for Kitchen	(357.14)
18534878	23/07/2025	BISC- Dairy products	(170.74)
18546874	30/07/2025	BISC- Dairy products	(90.90)
Bullet Signs & Print Rockingham			(995.50)
00027431	29/07/2025	Tender Exhibition signage	(104.50)
00027430	24/07/2025	Mowing in progress signs	(891.00)
Burson Automotive Pty Ltd			(363.00)
149300912	08/04/2025	Trailer wheel bearing kit	(363.00)
C D Thomas			(150.00)
104.2025.469.1	01/08/2025	Home Modification Subsidy	(150.00)
C W Ng			(150.00)
97.2025.336.1	29/07/2025	Safety Subsidy Scheme	(150.00)
Cable Locates & Consulting			(65,496.11)
00002153	30/07/2025	Port Kennedy Industrial Area-Services Sur	(65,496.11)
Calli's Towing Services			(2,662.00)
9082	19/07/2025	Recovery of City Fleet for Workshop Oper	(154.00)
9091	18/07/2025	Recovery of City Fleet for Workshop Oper	(220.00)
9090	18/07/2025	Recovery of City Fleet for Workshop Oper	(319.00)
9086	15/07/2025	Recovery of City Fleet for Workshop Oper	(220.00)
9084	14/07/2025	Recovery of City Fleet for Workshop Oper	(550.00)
9083	14/07/2025	Recovery of City Fleet for Workshop Oper	(319.00)
9094	22/07/2025	Recovery of City Fleet for Workshop Oper	(220.00)
9093	21/07/2025	ABV Towing Services	(330.00)
9098	25/07/2025	ABV Towing Services	(330.00)
Choice One			(30,249.72)
A064343	23/07/2025	Labour Hire HD Mechanic Kim Kneale	(4,146.55)
A064152	16/07/2025	Labour Hire HD Mechanic Kim Kneale	(3,599.75)
A064548	30/07/2025	Labour Hire/Plant Operator Landfill	(1,885.08)
A0654547	30/07/2025	CSO - Temp Staff - Cust Corp Support	(2,181.96)
A064546	30/07/2025	Waste Truck Labourer	(5,866.06)
A064342	23/07/2025	Waste Truck Labourer	(8,554.74)
A064344	23/07/2025	Labour Hire/Plant Operator Landfill	(4,015.58)

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1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
City of Karratha			(2,689.92)
148111 25/06/2025	LSL Cont Charmaine Gorman 01/07/2012		(2,689.92)
Clark Equipment			(856.35)
08290278 24/07/2025	Doosan water Cart Call out non start		(856.35)
Coastline Mower World			(2,743.11)
48131#10 25/07/2025	RO75 - Slivan Tank O-rings		(53.50)
48125#5 25/07/2025	stock for stores		(560.00)
48016#5 18/07/2025	Stock for stores		(400.00)
48138#5 28/07/2025	stock for stores		(928.00)
48097#5 24/07/2025	stock for stores		(801.61)
Coates Hire			(5,201.52)
24213396 29/07/2025	VMS boards for FOGO		(5,201.52)
Coca Cola Amatil (AUST) Pty Ltd			(2,965.27)
0237240572 29/07/2025	MBSC supply of kiosk goods		(912.47)
0237193191 22/07/2025	AQUA JETTY - Cafe - Drinks		(504.15)
0237222468 25/07/2025	Bisc- drinks		(1,548.65)
Cockburn Cement			(4,188.80)
96275622 22/07/2025	stock for stores		(4,188.80)
Coles Supermarkets Australia Pty Ltd			(692.61)
226932069 23/07/2025	AQUA JETTY - CAFE - Groceries		(194.60)
225260252 16/07/2025	AQUA JETTY - CAFE - Groceries		(156.83)
226931182 25/07/2025	AQUA JETTY - CAFE - Groceries		(158.70)
227038191 29/07/2025	BISC- Groceries		(109.23)
226480349 22/07/2025	BISC- Groceries		(73.25)
Cookers Bulk Oil System Pty Ltd			(218.88)
9138161 29/07/2025	MBSC - Supply and disposal of cooking oi		(218.88)
Creative Elegance Wedding Decor			(3,068.00)
1537 01/08/2025	Council Dinner Linen Hire - July 2025		(116.00)
1536 01/08/2025	VAESC 2025 - Event Styling		(2,952.00)
CS Legal			(494.60)
034968 30/07/2025	Professional fees - debt recovery		(494.60)
CSE Crosscom Pty Ltd			(232.10)
INV112729 28/07/2025	Radio battery and freight		(232.10)
Custom Built Saunas			(830.50)
197 25/07/2025	AQUA JETTY - Steam room repairs		(830.50)
D & M Waste Management			(103,400.00)
INV-1998 25/07/2025	Bulk verge waste collection Area 2 - 21		(103,400.00)
David Gray & Co Pty Ltd			(9,869.37)
I666904 25/07/2025	360L natural green bins clear skins 10 s		(4,294.86)
I667020 29/07/2025	Clear skin bins 80 360lt and 80 140lt bi		(5,574.51)
Dell Australia Pty Ltd			(2,543.20)
2412456481 23/07/2025	Dell webcam (WB3023) x 4		(431.20)
2412458064 24/07/2025	Dell PRo 24 USB-C hub monitor x 8		(2,112.00)
Department of Planning, Lands and Heritage			(271.00)
20.2025.329.1 28/07/2025	DAP Fee Lot622(no.2)Aurea Bvd Golden Bay		(271.00)
Donut Waste			(2,100.00)
INV-0026 28/07/2025	DIY workshops as per quote QU-0111		(2,100.00)
Drainflow Services Pty Ltd			(10,540.75)
00022514 29/07/2025	Traffic mangement month of July T23/24-7		(7,031.75)
00022510 29/07/2025	Mowing Mandurah Rd between Kulija / Dixo		(812.90)
00022508 29/07/2025	WALGA Grant Round 3 - Contractor plantin		(2,696.10)
Eurofins ARL Pty Ltd			(2,288.55)
AU14-974554 28/07/2025	Groundwater Analysis - Port Kennedy Bore		(1,622.50)

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1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Eurofins ARL Pty Ltd			
AU14-959009	11/06/2025	Groundwater testing for Elderberry Reser	(2,288.55)
			(666.05)
Flexi Staff Group Pty Ltd			
27450	23/07/2025	Labour Hire Plant Operators Landfill	(15,072.76)
27449	23/07/2025	Labour Hire Plant Operators Landfill	(1,314.61)
27448	23/07/2025	Landfill Recycle Yard Labourers	(657.31)
27447	23/07/2025	Labour Hire Plant Operators Landfill	(2,192.41)
27446	23/07/2025	Labour Hire Plant Operators Landfill	(3,707.22)
27552	30/07/2025	PO188987 litter buster	(1,971.92)
27553	30/07/2025	CoR Parks Services labour hire 1 July -	(3,187.25)
			(2,042.04)
Focus Consulting WA Pty Ltd			
2324-285-5	22/07/2025	Construction Support - Safety Bay/Waikik	(1,694.00)
			(1,694.00)
Forpark Australia			
INV103351	28/07/2025	Santorini Reserve flying fox parts	(453.20)
			(453.20)
Grand Patios			
W033513-0001	30/07/2025	WO33513 Replace 3 Shade Shelters_ Safety	(87,989.00)
			(87,989.00)
Greenacres Turf Farm			
00069138	31/07/2025	Admin Complex - turf reinstatement	(1,641.02)
			(1,641.02)
H Saunders			
10.2025.458.1	01/08/2025	Home Modification Subsidy	(150.00)
			(150.00)
High Grade Mechanical Pty Ltd			
7566	21/07/2025	P60528 Doosan Watercart Battery Replacem	(3,261.50)
			(1,474.00)
7567	21/07/2025	P60528 Doosan Watercart Jumpstart Recept	(1,787.50)
			(1,787.50)
Hip Pocket Workwear & Safety - Mandurah			
368921	28/07/2025	Park Service Sup Uniform + boots - Mark	(1,936.75)
			(688.94)
368965	29/07/2025	Parks Zip TPU Scuff - Zip Side Boots	(208.95)
368836	24/07/2025	BISC - uniforms as per quote 111675	(1,038.86)
			(1,038.86)
Hyundai Material Handling WA			
48199	28/07/2025	Call out for limp Mode -Water in fuel	(1,010.16)
			(1,010.16)
I.D. Consulting Pty Ltd			
00016562	24/07/2025	Subscription renewal for id. toolkit 202	(67,595.00)
			(67,595.00)
Insight Telematics Pty Ltd			
INV-0985	22/07/2025	Telematics Yearly Pro Plan Subscription	(6,930.00)
			(6,930.00)
J Mason			
104.2025.389.1	01/08/2025	Home Modification Subsidy	(150.00)
			(150.00)
Kitchen & Catering Supplies			
25-00000998	30/07/2025	MBSC - supply of kiosk goods	(198.56)
			(178.76)
25-00001008	30/07/2025	MBSC - supply of cleaning goods	(19.80)
			(19.80)
Konica Minolta Business Solutions Australia Pty Ltd			
8002637580	29/07/2025	Konica Minolta MFD Monthly Support Charg	(1.45)
			(1.45)
Law Electrical (Maintenance)			
INV-1791	22/07/2025	Elect Mntce CRM51117/2025	(15,005.47)
			(539.00)
INV-1874	21/07/2025	Elect Mntce CRM80451/2025	(272.65)
INV-1872	21/07/2025	Elect Mntce CRM74629/2025	(381.00)
INV-1873	21/07/2025	Elect Mntce CRM79561/2025	(180.18)
INV-1869	21/07/2025	Elect Mntce CRM74891/2025	(90.20)
INV-1867	21/07/2025	Elect Mntce CRM77552/2025	(135.30)
INV-1865	21/07/2025	Elect Mntce CRM81044/2025	(90.20)
INV-1864	21/07/2025	Elect Mntce CRM75884/2025	(90.20)
INV-1875	21/07/2025	Elect Mntce CRM77458/2025	(113.08)
INV-1866	21/07/2025	Elect Mntce CRM77457/2025	(335.17)
INV-1876	21/07/2025	Elect Mntce CRM60377/2025	(90.20)
INV-1880	21/07/2025	Elect Mntce CRM79828/2025	(113.08)
INV-1861	18/07/2025	Elect Mntce CRM78956/2025	(45.10)
INV-1862	18/07/2025	Elect Mntce CRM72368/2025	(536.59)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions				
Bank Name			Payments	Value
Municipal Account			17	(15,121,355.88)
	Date	Payee		Amount
Law Electrical (Maintenance)				(15,005.47)
INV-1881	21/07/2025	Elect Mntce CRM79340/2025		(206.80)
INV-1868	21/07/2025	Elect Mntce CRM74510/2025		(135.30)
INV-1871	21/07/2025	Elect Mntce CRM80925/2025		(181.39)
INV-1877	21/07/2025	Elect Mntce CRM79557/2025		(90.20)
INV-1878	21/07/2025	Elect Mntce CRM66184/2025		(613.56)
INV-1863	18/07/2025	Elect Mntce CRM76993/2025		(271.92)
INV-1882	21/07/2025	Elect Mntce CRM54356/2025		(3,041.94)
INV-1859	17/07/2025	Elect Mntce CRM76431/2025		(407.22)
INV-1860	17/07/2025	Elect Mntce CRM74482/2025		(1,925.50)
INV-1883	21/07/2025	Elect Mntce CRM76445/2025		(2,159.52)
INV-1858	17/07/2025	Elect Mntce CRM55389/2025		(338.25)
INV-1887	24/07/2025	Elect Mntce CRM76904/2025		(217.71)
INV-1888	24/07/2025	Elect Mntce CRM81116/2025		(90.20)
INV-1889	24/07/2025	Elect Mntce CRM72566/2025		(2,217.44)
INV-1886	24/07/2025	Elect Mntce CRM82002/2025		(96.57)
LD Total				(633,900.40)
152505	03/07/2025	Fenceline, Footpath, Firebreak spraying		(23,145.17)
152711	31/07/2025	C24/25-86 Rockingham East Annual PO 25/2		(353,539.79)
152712	31/07/2025	Rokingham West Landscape Mntce		(227,239.58)
152748	24/07/2025	RFQ Application Mulch Baldivis		(10,421.40)
152747	24/07/2025	Mulching Secret Harbour		(5,522.88)
152701	22/07/2025	Tree Installation Baldivis		(6,213.25)
152890	01/08/2025	Tree install Nairn Verges		(4,055.87)
152699	22/07/2025	Mulching Rockingham West C33/23-32		(3,451.80)
152788	25/07/2025	Baldivis Tree planting Hiscox Cres		(310.66)
Local Government Professionals Australia WA				(1,120.00)
46581	31/07/2025	LG Professional Community Development Co		(1,120.00)
LPD Group Pty Ltd				(2,043.25)
INV-004956	22/07/2025	Bell/Churchill Balustrade Survey Pick Up		(2,043.25)
Luxtree				(1,955.00)
INV-0393	30/07/2025	VAESC 2025 - Luxtree LED Tree Hire		(850.00)
INV-0389	16/06/2025	Remaining pmt-VAESC 2025 - Luxtree LED T		(1,105.00)
Mad Cow Entertainment				(400.00)
c10980	29/07/2025	Homelessness Week Event - Icecream van		(400.00)
Main Roads Western Australia				(3,087.38)
8023539	31/07/2025	MIW No: 46684 - Lumsden Road		(3,087.38)
Miss P Awudu				(150.00)
97.2025.332.1	29/07/2025	Safety Subsidy Scheme		(150.00)
Miss R M Battle				(1,250.00)
D24/30671	24/07/2025	Tertiary Scholarship		(1,250.00)
Mode Design Corp Pty Ltd				(37,374.70)
101012733	29/07/2025	Anniversary Park Clubroom Design		(24,105.95)
101012736	29/07/2025	Autumn Centre Redevelopment Design		(13,268.75)
Mr A Vickery-Howe				(150.00)
104.2025.462.1	01/08/2025	Home Modification Subsidy		(150.00)
Mr C A De Brincat				(150.00)
111.2025.40.1	29/07/2025	Home Cooling Subsidy		(150.00)
Mr C S Johnston				(48.00)
6038272	31/07/2025	Reimbursement CTF Fee		(48.00)
Mr C S Maytum				(133.68)
111.2025.42.1	29/07/2025	Home Cooling Subsidy		(133.68)
Mr J F Laney				(106.15)
97.2025.337.1	29/07/2025	Safety Subsidy Scheme		(106.15)
Mr J P Macsok				(223.95)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
	Date	Payee	Amount
Mr J P Macsok			(223.95)
105.2025.199.1	04/08/2025	IT Subsidy	(150.00)
104.2025.470.1	01/08/2025	Home Modification Subsidy	(73.95)
Mr L A Mallett			(597.42)
040825	04/08/2025	Crossover Subsidy Lot12 Serpentine Rd	(597.42)
Mr M Lewis			(200.00)
310725	31/07/2025	Physical Health Benefit	(200.00)
Mr N Bylund			(1,250.00)
D24/45367	24/05/2025	TSS	(1,250.00)
Mr P D Turrington			(150.00)
104.2025.454.1	30/07/2025	Home Modification Subsidy	(150.00)
Mr R Hardy			(50.00)
310725	31/07/2025	Physical Health Benefit	(50.00)
Mr S R McRedmond			(71.94)
310725	31/07/2025	Fuel reimbursement City Vehicle 2041RO	(71.94)
Mr T D Powell			(83.01)
104.2025.455.1	30/07/2025	Home Modification Subsidy	(83.01)
Mr T Doyle			(129.00)
104.2025.452.1	28/07/2025	Home Modification Subsidy	(129.00)
Mr T J Rogers-Pokaihau			(280.00)
290725	29/07/2025	Reimbursement AusActive	(280.00)
Mrs C A Phillips			(200.00)
310725	31/07/2025	Physical Health Benefit	(200.00)
Mrs E Hey			(150.00)
104.2025.468.1	01/08/2025	Home Modification Subsidy	(150.00)
Mrs G M James			(129.00)
104.2025.459.1	30/07/2025	Home Modification Subsidy	(129.00)
Mrs J Phillips			(138.99)
104.2025.456.1	30/07/2025	Home Modification Subsidy	(138.99)
Mrs J S Seeto			(42.00)
6034449	30/07/2025	Reimbursement Hire Fees	(42.00)
Mrs K Fenton			(150.00)
104.2025.426.1	18/07/2025	Home Modification Subsidy	(150.00)
Mrs L A Buchan			(60.00)
310725	31/07/2025	Reimbursement Igema Membership	(60.00)
Mrs L Pensini			(550.00)
3107	30/07/2025	Florescence Exhibition - Artist Fee	(550.00)
Mrs M M Turrington			(150.00)
104.2025.453.1	30/07/2025	Home Modification Subsidy	(150.00)
Ms A C Cluer			(1,000.00)
190730	31/07/2025	Autumn Centre - film screening	(1,000.00)
Ms A Dimmick			(1,250.00)
D23/43048	29/07/2025	Tertiary Scholarship	(1,250.00)
Ms A Morehead			(10.50)
6041130	30/07/2025	Reimbursement Hire Fees	(10.50)
Ms H Dan			(1,250.00)
D23/122202	24/07/2025	Tertiary Scholarship	(1,250.00)
Ms H Everard			(150.00)
15/2025	24/07/2025	Autumn centre Morning Melodies singer	(150.00)
Ms L S Robson			(150.00)
104.2025.472.1	01/08/2025	Home Modification Subsidy	(150.00)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Ms M Harrison			(150.00)
104.2025.466.1	01/08/2025	Home Modification Subsidy	(150.00)
Ms P C Devine			(150.00)
111.2025.41.1	29/07/2025	Home Cooling Subsidy	(150.00)
Ms P M Torresan			(150.00)
104.2025.461.1	30/07/2025	Home Modification Subsidy	(150.00)
Ms S Hendy			(150.00)
104.2025.471.1	01/08/2025	Home Modification Subsidy	(150.00)
Ms S P Jauncey			(30.00)
5806291	28/07/2025	Dog Registration Refund for AN71845 - CR	(30.00)
Ms V A Boullineau			(150.00)
104.2025.457.1	30/07/2025	Home Modification Subsidy	(150.00)
Murdoch University Financial Services			(22,782.68)
CI-0006172	29/11/2024	Fixed Outgoings Dec 2024	(22,782.68)
NAPA			(1,800.56)
1380300086	21/07/2025	RO74 - Front Brake Pad Set	(114.95)
1380300196	22/07/2025	5L Rust Converter	(199.10)
1380300181	22/07/2025	Various Trailer Spare Tail Lights	(567.60)
1380301881	30/07/2025	Filter / Parts	(32.00)
1380301533	29/07/2025	Goods	(757.38)
1380301746	30/07/2025	Filter / Parts	(35.20)
1380301750	30/07/2025	Filter / Parts	(50.33)
1380301605	29/07/2025	Filter / Parts	(44.00)
Nexus Urban Planning			(480.00)
INV#20	30/07/2025	Planning Contractor week ending 27.07.25	(480.00)
Nu-Look Surface Restoration			(11,704.00)
INV-0297	01/08/2025	Pavement cleaning CoR foreshore & beach	(11,704.00)
Nutrien Water			(34,378.93)
413664641	23/07/2025	Standing order for C23/24 irrigation par	(117.94)
413670921	30/07/2025	Standing order for C23/24 irrigation par	(756.64)
413656632	14/07/2025	Irrigation Parts for COR collected LDTot	(12.47)
413656602	14/07/2025	Irrigation Parts for COR collected LDTot	(7.52)
413661696	19/07/2025	Irrigation parts pick up LD Total	(16,742.18)
413661778	19/07/2025	Irrigation parts for LD Total pick up	(16,742.18)
O2Metocean Pty Ltd			(4,840.00)
INV02859	29/07/2025	Metocean Monitoring	(4,840.00)
Omnicom Media Group Australia			(10,838.29)
1866614	31/07/2025	West Aust Advert - T25/26-35 & T25/26-29	(1,210.54)
1866615	31/07/2025	West Aust Advert - T25/26-24	(1,370.61)
1866616	31/07/2025	Advert - T25/26-33 - Sbay Foreshore Desi	(1,551.64)
1866617	31/07/2025	West Aust Advert - T25/26-28 & Q25/26-26	(1,513.50)
1859813	30/06/2025	Be School Ready 2026 retail and transit	(5,192.00)
One Shadesails			(880.00)
INV-1791	28/07/2025	Repairs CRM82136/2025	(880.00)
OneMusic Australia			(262.80)
APAU-000080987	31/07/2025	BISC - One music quarterly licence fees	(262.80)
Ovenden Bakehouse Pty Ltd			(301.00)
00095338	28/07/2025	AQUAJETTY - Cafe - Bakery	(105.50)
00095180	24/07/2025	AQUAJETTY - Cafe - Bakery	(133.10)
00095521	30/07/2025	BISC- Bakery goods	(62.40)
Perth Academy of Performing Arts			(4,895.00)
00000259	31/07/2025	Facilitator Fee - Beyond Breakthrough	(4,895.00)
PFD Food Services - MBSC			(4,148.01)
LQ848127	25/07/2025	MBSC-Supply of Kiosk Goods	(1,833.67)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025	EFT Transactions			
Bank Name		Payments	Value	
Municipal Account			17	(15,121,355.88)
	Date	Payee		Amount
PFD Food Services - MBSC				(4,148.01)
LQ890769	30/07/2025	MBSC- Supply of kiosk goods		(2,314.34)
PFD Food Services Pty Ltd /Aq Jetty				(1,985.90)
LQ852525	25/07/2025	AQUA JETTY CAFE - frozen goods		(1,985.90)
PFD Foods Baldivis Sports				(1,271.95)
LQ920241	01/08/2025	Bisc-frozen foods		(333.00)
LQ890762	30/07/2025	BISC- Frozen goods		(264.45)
LQ822192	23/07/2025	Bisc-frozen foods		(674.50)
Porter Consulting Engineering				(8,580.00)
00025432	28/07/2025	Super services-Mundijong Rd D24/244116		(8,580.00)
Power 2 You WA				(1,567.86)
INV-2351	25/07/2025	Supply Genset to Pengos for power outage		(1,567.86)
Power Crank Batteries Pty Ltd				(436.83)
1191473	23/07/2025	RO61 - 2 x N100LSMF Batttries		(436.83)
Prestige Lock Service				(3,064.47)
32545-1	30/07/2025	Locksmith Services CRM87799/2025		(134.15)
32491-1	29/07/2025	Locksmith Services CRM86743/2025		(254.77)
32346-1	25/07/2025	Locksmith Services CRM82998/2025		(406.95)
32334-1	25/07/2025	Locksmith Services CRM83168/2025		(259.15)
32300-1	25/07/2025	Locksmith Services CRM81328/2025		(1,341.50)
32402-1	25/07/2025	Locksmith Services CRM84918/2025		(90.00)
32332-1	25/07/2025	Locksmith Services CRM83066/2025		(125.00)
32339-1	23/07/2025	Locksmith Services CRM82656/2025		(134.95)
32322-1	23/07/2025	Locksmith Services CRM82337/2025		(125.00)
32389-1	28/07/2025	Locksmith Services CRM84586/2025		(193.00)
Print & Design Online Pty Ltd				(3,018.50)
28451	24/07/2025	Aqua Jetty Creche Book Week Poster		(412.50)
28482	29/07/2025	Print - 18,000 (36 reams) x letterheads		(1,350.00)
28350	24/07/2025	Records and ICT name badges		(38.00)
28500	29/07/2025	Staff name badge		(38.00)
28436	25/07/2025	Castaways 2025 - Catalogue Cover		(330.00)
28465	24/07/2025	Decal Stickers - Communication Board Des		(850.00)
Programmed Skilled Workforce Pty Ltd				(2,268.11)
5070925	27/07/2025	Labour Hire - Annette Wilton - 8 Jul to		(2,268.11)
Promotional Products Experts				(3,041.50)
00040893	27/06/2025	Merchandise - Suncream		(3,041.50)
Quik Gas Recovery				(484.00)
414	26/07/2025	Fridge Degassing		(484.00)
RAC Motoring & Services Pty Ltd				(220.00)
SI001-100039982	25/07/2025	Service Fee BusinessWise		(220.00)
Redox Pty Ltd				(3,443.00)
6740993	28/07/2025	AQUA JETTY - pool chemical order - bicar		(2,255.00)
6740979	28/07/2025	Aqua Jetty - Soda Ash		(1,188.00)
Rockingham Glass				(93.40)
28667	28/07/2025	Re fit Rubbers 80580/2025		(93.40)
Rockingham Golf Club Inc.				(501.27)
2779	31/07/2025	Maintenance Grant - fire extinguishers		(501.27)
Rockingham Medina Tyre Service				(14,591.36)
299927	20/07/2025	RO90 - 1 x 295/80R22.5 + 2 x 11R22.5 - C		(2,015.91)
299926	20/07/2025	Tyres		(816.11)
299919	20/07/2025	RO24 - 1 x 11R22.5 + Callout - C23/24-28		(649.71)
299920	20/07/2025	1TZV-838 - 1 x 185R14C - C23/24-27		(152.83)
299923	20/07/2025	RO40 - 1 x 295/80R22.5 - C23/24-28		(816.11)
299921	20/07/2025	RO18 - 1 x 265/70R19.5 + Callout - C23/2		(696.13)
299925	20/07/2025	RO80 - 4 x 11R22.5 - C23/24-28		(2,399.61)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Rockingham Medina Tyre Service			(14,591.36)
299918	20/07/2025	RO26074 - 2 x 11R22.5 - C32/24-28	(1,199.81)
299929	20/07/2025	RO68 - 2 x 8.5R17.5 - C23/24-28	(1,088.91)
299930	20/07/2025	RO57 - 2 x 225/80R17.5 - C23/24-28	(1,156.81)
299924	20/07/2025	1ILW-686 - 6 x 11R22.5 - C23/24-28	(3,599.42)
Rockingham Pool & Spa Solutions			(847.74)
13873	25/07/2025	Village Green clean pond	(202.64)
13980	31/07/2025	Village Green clean pond	(142.65)
13823	11/07/2025	Village Green clean pond	(249.82)
13978	22/07/2025	Village Green clean pond	(252.63)
S.M.W & C Pty Ltd			(962.50)
12857	31/07/2025	Consult Fees	(962.50)
Safeman Safety Equipment & Workwear			(10,832.84)
KD166646	15/07/2025	STOCK FOR STORES	(2,342.81)
KD167356	23/07/2025	PPE for stores	(115.78)
KD167467	24/07/2025	PPE for stores	(1,091.53)
KD167423	24/07/2025	Stock for stores	(567.44)
KD167465	24/07/2025	stock for stores	(2,029.48)
KD167468	24/07/2025	stock for stores	(1,450.83)
KD167731	28/07/2025	Stock for stores	(303.25)
KD167681	28/07/2025	Stock For Stores	(907.42)
KD166644	15/07/2025	STOCK FOR STORES	(358.25)
KD167698	27/07/2025	STOCK FOR STORES	(621.94)
KD167087	21/07/2025	STOCK FOR STORES	(459.53)
KD167702	28/07/2025	STOCK FOR STORES	(584.58)
Safemaster Safety Products Pty Ltd			(5,285.50)
00040950	30/07/2025	Supply/Install Safety System CRM48290/202	(401.50)
00040951	30/07/2025	Supply/Install Safety System CRM48254/202	(753.50)
00040952	30/07/2025	Supply/Install Safety System CRM48329/202	(286.00)
00040954	30/07/2025	Supply/Install Safety System CRM48305/202	(385.00)
00040953	30/07/2025	Supply/Install Safety System CRM48332/202	(550.00)
00040955	30/07/2025	Supply/Install Safety System CRM48337/202	(286.00)
00040956	30/07/2025	Supply/Install Safety System CRM48320/202	(286.00)
00040957	30/07/2025	Supply/Install Safety System CRM48264/202	(401.50)
00040958	30/07/2025	Supply/Install Safety System CRM4877/2025	(550.00)
00040959	30/07/2025	Supply/Install Safety System CRM48323/202	(1,386.00)
Securus			(651.86)
140147	16/07/2025	Security Services 135368	(651.86)
Sifting Sands			(11,651.07)
INV-3421	21/07/2025	Waikiki F/shores Sale 13038/2025	(3,100.74)
INV-3369	01/07/2025	Sand Clean Softball	(8,550.33)
Sigma Telford Group			(2,831.22)
191575/01	10/07/2025	AQUA JETTY - POOL CHEMICALS	(2,831.22)
Signarama Rockingham			(358.79)
INV-19006	29/07/2025	AQUA JETTY - Change room signs X4	(358.79)
Site Architecture Studio			(27,837.70)
104014	02/08/2025	Baldivis Sports Complex	(2,420.00)
104016	02/08/2025	Stan Twight Clubrooms	(5,201.90)
104013	02/08/2025	Southern Pavillion	(4,570.50)
104021	02/08/2025	C24/25-11 Site Architecture Baldivis Men	(15,645.30)
Sonic Health Plus			(2,347.40)
3688513	29/07/2025	Pre-employment medical	(811.80)
3690147	30/07/2025	Pre-employment medical	(767.80)
3688514	29/07/2025	Pre-employment medical	(767.80)
Sophie Australia Wildflowers Photography			(353.28)
40	30/07/2025	Smartphone Photography workshop	(353.28)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Sound Auto Electrics			
INV-1944	25/07/2025	RO91 - Two-Way Radio Install	(838.98)
INV-1945	25/07/2025	RO35 - Wire Spray Pump to Becons	(601.51)
			(237.47)
Spotlight Pty Ltd			
122071102176	20/06/2025	GLOW - Craft Materials (RYRG)	(562.00)
			(562.00)
Statewide Bearings			
INV U307219	28/07/2025	linear Actuator drop side J43608	(1,573.00)
			(1,573.00)
Sterlings Office National			
253288	30/07/2025	Stationary Items	(397.23)
			(326.51)
253166	23/07/2025	Stationary for Landfill	(70.72)
StrataGreen			
177135	03/07/2025	Bamboo stakes for Safety Bay grant reveg	(281.67)
			(281.67)
Sunlong Fresh Foods			
1242706	30/07/2025	Autumn Centre Fresh Food Supplies for Ki	(230.05)
			(230.05)
Superior Pak Pty Ltd			
281955	21/07/2025	11LW-686 - Keypad Housing & Buttons	(3,570.02)
			(461.31)
281665	14/07/2025	RO-52 PTO HYPT000008 Allison 3000-CRM150	(3,108.71)
Sushi Master			
00310033	28/07/2025	AQUA JETTY CAFE - Sushi	(540.60)
			(42.60)
00309901	24/07/2025	Aqua Jetty - Cafe - Sushi	(42.60)
00309811	25/07/2025	MBSC - supply of kiosk goods	(69.30)
			(69.30)
00310272	31/07/2025	MBSC - supply of kiosk goods	(69.30)
00310298	01/08/2025	BISC- Sushi	(71.70)
			(43.35)
00310161	30/07/2025	BISC- Sushi	(43.35)
00310013	28/07/2025	BISC- Sushi	(43.35)
			(71.70)
00309946	25/07/2025	BISC- Sushi	(43.35)
			(43.35)
00309823	23/07/2025	BISC- Sushi	(43.35)
			(43.35)
00309717	21/07/2025	BISC- Sushi	
Sussex Industries			
S20995	24/07/2025	stock for stores	(408.55)
			(408.55)
Switched on Seniors			
2025071	28/07/2025	Stories for the Ages - Digital Tools Wor	(150.00)
			(150.00)
Synergy			
061924230	28/07/2025	0619242327 Group Electricity Account	(110,786.86)
			(90,922.47)
411162910	01/08/2025	5290483115 4-6 to 31-7-25	(205.51)
359535150	01/08/2025	5243033119 28-6 to 27-7-25 Streetlightin	(19,658.88)
Team Global Express Pty Ltd			
0725-C530230	27/07/2025	Courier Charges	(192.29)
			(192.29)
Technical Alliance			
5672	25/07/2025	Replacement Lectern Mic + New Lapel GHCC	(4,528.58)
			(4,528.58)
Testmate			
INV-9379	25/07/2025	Website user experience testing - 2025	(6,600.00)
			(6,600.00)
The BBQ Man			
3510	28/07/2025	BBQ Cleans July 2025	(18,375.65)
			(18,375.65)
The Cookie Barrel			
494281	28/07/2025	AQUA JETTY - CAFE - Cookies and pastries	(623.92)
			(406.89)
494519	01/08/2025	BISC-Bakery goods	(217.03)
The Distributors Perth			
1101485	30/07/2025	Kiosk Goods	(367.95)
			(367.95)
The Royal Life Saving Society Australia			
AX-14680	11/07/2025	Royal Life Infant Course Anthony Sutherl	(169.00)
			(169.00)
The Trustee for Garrett Family Trust T/A IGA - Cooloongup			
1228	13/06/2025	Ice Supplies	(36.00)
			(36.00)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Totally Workwear (Rockingham)			
RK49652.D1	01/05/2025	K27173-WHE-11 King Gee Bennu Rigger WHE	(202.46)
			(202.46)
TPS Tracking and Parking systems Pty Ltd			
INV-35164	18/07/2025	Sleeve-lock Removable Bollard 90mm - Val	(379.50)
			(379.50)
Truck Centre (WA) Pty Ltd			
5134630-000002	21/07/2025	RO90 - Coolant Expansion Tank	(368.93)
5134644-000002	23/07/2025	RO56 - Crank Shaft Speed Sensor	(646.23)
5134614-000002	21/07/2025	1ILW-686 - Volvo Badge & Side Deflector	(684.23)
5134523-000002	18/07/2025	RO80 - 1 x Mirror Switch	(272.91)
6068487-000002	28/07/2025	1IQB-716 - Repair Adblue Fault - CRM EX	(3,614.79)
5134765-000002	25/07/2025	RO65 - Washer Bottle Reser	(722.49)
5134886-000002	29/07/2025	VO851494061 Service Kit FE8	(499.61)
Tutt Bryant Equipment			
008494213	17/07/2025	P663111 - Bomag Roller Handle & Lever	(26.57)
008494214	17/07/2025	P663111 - Bomag Roller Handle & Lever	(358.37)
Tyrecycle Pty Ltd			
241643	23/07/2025	W23851.1127.250 Depot Tyre Pick Up	(1,015.29)
242154	25/07/2025	Tyre Recycling For Landfill	(2,098.62)
242491	29/07/2025	Tyre Recycling For Landfill	(2,413.58)
242757	30/07/2025	Tyre Recycling For Landfill	(1,040.07)
V F Muckley			
105.2025.198.1	04/08/2025	IT Subsidy Scheme	(150.00)
			(150.00)
Ventia Australia Pty Ltd			
93428352	30/07/2025	C23/24-35 Val St Jetty Maintenance Refur	(159,792.60)
			(159,792.60)
WA Local Government Association			
SI-015364	31/07/2025	Ass Subscriptions	(113,072.08)
			(113,072.08)
WECO Pty Ltd			
INV-10055	01/08/2025	C23/24-68 Rockingham Lotteries House Des	(5,258.00)
			(5,258.00)
Western Power Corporation			
CORPB0795755	16/07/2025	DESIGN FEE - PESCATORE PL SINGLETON	(3,300.00)
CORPB0798287	30/07/2025	The Ave - st lighting MP208591	(105,709.00)
Westrac Equipment			
PI 1196347	21/07/2025	12 x Creeper Trolly Wheels	(227.81)
			(227.81)
Wicked Walls			
INV-24409	22/07/2025	Wall mural for Boobook room - MDLCC	(1,116.00)
			(1,116.00)
Woodlands Distributors Pty Ltd			
INV-0918	28/07/2025	3 x Pallets Dog Waste Bags	(25,613.28)
			(25,613.28)
Work Future Workplace Consultancy			
INV-0113	04/08/2025	Manage Delivery of Accommodation Strateg	(17,160.00)
			(17,160.00)
Wren Oil			
202320	28/07/2025	Waste oil collection	(528.00)
202576	29/07/2025	Waste oil collection	(369.60)
Yarn Corporate			
INV-17743	07/07/2025	Sample Long Polo for Youth Centre Unifor	(99.00)
			(99.00)
Zenith Executive Search Pty Ltd			
ZEN-60217	30/07/2025	Labour Hire Landfill Services	(2,814.32)
Zen-60216	30/07/2025	Temp Staff	(2,937.11)
ZEN-60218	30/07/2025	Labour Hire Landfill Services	(2,605.43)
Zip Heaters Australia Pty Ltd			
4834104	27/05/2025	Replacement Hydro Tap	(6,965.04)
213082	31/07/2025	Incorrect charge	800.03
Credit Note	Total	183	Balance: (2,218,475.01)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
3239	14/08/2025	EFT TRANSFER: - 13/08/2025	(43,448.00)
Acton Belle Rockingham & Baldivis			(518.06)
1/10 Hefron	06/08/2025	Rates Refund	(518.06)
Elders Real Estate Rockingham & Baldivis			(580.46)
8 Gonveill Green	08/08/2025	Rates Refund	(580.46)
Kindy Dance Time Pty Ltd			(250.00)
5851943	11/08/2025	Refund Cleaning Bond	(250.00)
Living and Creating			(250.00)
4084865	12/08/2025	Refund Cleaning Bond	(250.00)
Miss M Sharawat			(1,533.00)
75 Paradise Road	06/08/2025	Rates Refund	(1,533.00)
Mr A R Werczyk			(450.57)
82 Safety Bay Rd	07/08/2025	Rates Refund	(450.57)
Mr D G Battersby			(2,270.45)
25 Pollard	07/08/2025	Rates Refund	(2,270.45)
Mr P V Richmond			(970.16)
10 Ascent Fairwa	08/08/2025	Rates Refund	(970.16)
Mr W J Aguinaldo			(505.69)
16 Kingaroy	06/08/2025	Rates Refund	(505.69)
Ms A J Wakefield			(250.00)
6048755	11/08/2025	Refund Cleaning Bond	(250.00)
Ms B Carbone			(250.00)
6066969	12/08/2025	Bond return	(250.00)
Ms C C Spencer			(1,500.00)
25 Jamaican Rd	06/08/2025	Rates Refund	(1,500.00)
Ms H M De Villa			(250.00)
6058057	11/08/2025	Refund Cleaning Bond	(250.00)
Ms J Della Vecchia			(250.00)
6035469	12/08/2025	Refund Cleaning Bond	(250.00)
Ms J McPherson			(1,000.00)
6027489	12/08/2025	Refund Cleaning Bond	(1,000.00)
Ms S M Donovan			(250.00)
6059812	11/08/2025	Refund Cleaning Bond	(250.00)
Ms T J Llewellyn			(532.21)
9 Relucent Way	11/08/2025	Rates Refund	(532.21)
Ms T Roissetter			(250.00)
6044134	11/08/2025	Refund Cleaning Bond	(250.00)
Peak Central Property Group			(583.23)
6 Maroubra Parad	07/08/2025	Rates Refund	(583.23)
Professionals Real Estate Rockingham			(713.28)
350 Safety Bay R	07/08/2025	Rates Refund	(713.28)
Rockingham Park Pty Ltd			(29,899.33)
5828450	12/08/2025	Refund Subdivisional Bond Stg 11B	(11,520.00)
5504284	12/08/2025	Refund Subdivisional Bond Stg11A	(14,760.00)
5738427	12/08/2025	Refund Subdivisional St1B Woodlands	(3,619.33)
Tristy Holdings Pty Ltd			(391.56)
3 Pretoria Road	06/08/2025	Rates Refund	(391.56)
Invoice	Total	22	Balance: (43,448.00)
3240	14/08/2025	EFT TRANSFER: - 13/08/2025	(2,412,913.18)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			17 (15,121,355.88)
Date	Payee		Amount
A.D. Engineering International			(247,483.50)
1964 31/07/2025	WQ24/25-90 Supply of three new Transport		(247,483.50)
ABC Containers Pty Ltd			(750.20)
ABC12950 31/07/2025	Hire of bunded container		(750.20)
Access Without Barriers P/L			(197.12)
6055826 31/07/2025	1.2025.2038.1 CTF Lot9(No.3) Belrose Cre		(197.12)
Accidental Health & Safety - Perth			(1,073.45)
22707 26/06/2025	First Aid contents check and update		(1,073.45)
Ace Copiers & Communications			(913.33)
379588 05/08/2025	Trial Portable Printer for Rangers Broth		(913.33)
Ace Plus			(25,087.10)
29837 28/07/2025	Plumbing Services CRM83038/2025		(694.34)
29830 28/07/2025	Plumbing Services CRM81863/2025		(1,021.36)
29826 28/07/2025	Plumbing Services CRM 80211/2025		(278.88)
29803 25/07/2025	Plumbing Services CRM 84552/2025		(152.77)
29833 28/07/2025	Plumbing Services CRM81993/2025		(1,147.38)
29838 28/07/2025	Plumbing Services CRM84339/2025		(152.77)
29804 25/07/2025	Plumbing Services CRM 84529/2025		(152.77)
29836 28/07/2025	Plumbing Services CRM82796/2025		(258.84)
29834 28/07/2025	Plumbing Services CRM82459/2025		(205.81)
29831 28/07/2025	Plumbing Services CRM 81869/2025		(1,006.70)
29835 28/07/2025	Plumbing Services CRM82430/2025		(577.06)
29827 28/07/2025	Plumbing Services CRM80358/2025		(152.77)
29802 25/07/2025	Plumbing Services CRM83422/2025		(429.63)
29839 28/07/2025	Plumbing Services CRM84962/2025		(152.77)
29829 28/07/2025	Plumbing Services CRM81550/2025		(179.29)
29828 28/07/2025	Plumbing Services CRM81151/2025		(179.29)
29840 28/07/2025	Plumbing Services CRM85432/2025		(152.77)
29832 28/07/2025	Plumbing Services CRM82015/2025		(179.29)
30011 30/07/2025	Plumbing Services CRM86236/2025		(258.84)
30010 30/07/2025	Plumbing Services CRM85859/2025		(323.50)
30008 30/07/2025	Plumbing Services CRM76466/2025		(2,202.33)
30009 30/07/2025	Plumbing Services CRM85717/2025		(290.37)
30102 31/07/2025	Plumbing Services CRM86177/2025		(338.38)
30105 31/07/2025	Plumbing Services CRM87414/2025		(261.42)
30104 31/07/2025	Plumbing Services CRM86689/2025		(289.82)
30103 31/07/2025	Plumbing Services CRM86593/2025		(622.42)
30376 07/08/2025	Plumbing Services CRM87049/2025		(205.81)
30377 07/08/2025	Plumbing Services CRM87043//2025		(577.06)
30378 07/08/2025	Plumbing Services CRM87051/2025		(258.84)
30379 07/08/2025	Plumbing Services CRM87056/2025		(152.77)
30380 07/08/2025	Plumbing Services CRM88160/2025		(682.08)
30381 07/08/2025	Plumbing Services CRM88653/2025		(528.91)
30383 07/08/2025	Plumbing Services CRM89273/2025		(326.76)
30375 07/08/2025	Plumbing Services CRM86696/2025		(580.80)
30174 04/08/2025	Plumbing Services CRM79657/2025		(278.88)
30173 31/07/2025	Plumbing Services CRM76544/2025		(3,753.48)
30196 04/08/2025	Plumbing Services CRM88768/2025		(152.77)
30197 04/08/2025	Plumbing Services CRM88765/2025		(152.77)
30195 04/08/2025	Plumbing Services CRM89231/2025		(152.77)
30194 04/08/2025	Plumbing Services CRM89417/2025		(309.13)
30176 31/07/2025	Plumbing Services CRM80078/2025		(741.41)
30175 31/07/2025	Plumbing Services CRM79829/2025		(656.60)
30178 31/07/2025	Plumbing Services CRM83662/2025		(901.93)
30180 04/08/2025	Plumbing Services CRM88154/2025		(267.36)
30150 31/07/2025	Plumbing Services CRM74506/2025		(1,724.73)
30127 31/07/2025	Plumbing Services CRM86734/2025		(258.84)
30129 31/07/2025	Plumbing Services CRM88327/2025		(152.77)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
	Date	Payee	Amount
Ace Plus			(25,087.10)
30259	06/08/2025	Plumbing Services CRM87041/2025	(152.77)
30137	31/07/2025	Pump Out Autumn Cntr	(277.00)
30128	31/07/2025	Plumbing Services 87974/2025	(179.29)
Activtec Solutions			(919.49)
RIN148087	01/08/2025	AQUA JETTY - Preventative Maintenance	(919.49)
Agrimate Pty Ltd			(4,275.15)
I7540	31/07/2025	Repairs to damaged chain fencing	(4,275.15)
Alinta Gas			(816.00)
106002980	24/07/2025	106002980 Gas Supply 090625-210725	(816.00)
Alison Bannister Career Consulting			(2,410.53)
INV-0594	30/07/2025	Level Up Resume Clinic 2025 - 2026 - Fac	(1,833.03)
INV-0605	02/08/2025	She Means Business Workshop at Rockingha	(577.50)
All Pumps and Water			(3,919.23)
6003	17/01/2025	PO185612 Apache reserve	(2,057.06)
6985	30/07/2025	Apex Reserve Sup & Inst Oterbine 3hp aer	(863.37)
6986	30/07/2025	Apex Reserve Sup & Inst Oterbine 3hp aer	(998.80)
Allstamps			(117.70)
128292	31/07/2025	4 x Authorisation Stamps	(117.70)
Allused PTY LTD			(330.00)
210707404	31/07/2025	Hire of rake bucket	(330.00)
Ambrosia Catering & Events Hire			(9,300.00)
INV-0554	01/08/2025	Catering VAESC25 30/07/2025	(9,300.00)
Answering Adelaide P/L			(875.71)
INV-58565	31/07/2025	SmartWatch - out of answer answering (12	(573.21)
INV-58564	31/07/2025	LitterBuster out of hours answering (12	(302.50)
Aquamonix			(5,167.80)
78514	31/07/2025	Laurie Stanford Repair controller	(5,167.80)
Archae-aus Pty Ltd			(635.80)
00005796	31/07/2025	Palm Beach Upgrades Project: Addendum	(635.80)
Arteil (WA) Pty Ltd			(471.90)
00092763	15/07/2025	Office chair	(471.90)
Aussie Filters Pty Ltd			(44.00)
INV-67531	31/07/2025	Aqua Jetty - Grease filter exchanges	(44.00)
Australia Post - 6026731 - Rates			(65,360.28)
1014156331	03/08/2025	Rates postage July 2025	(65,360.28)
Australia Post - Account 5830644			(31,272.46)
1014168626	03/08/2025	Records courier charges July 2025	(1,740.26)
1014167038	03/08/2025	Records Postage charges July 2025	(29,532.20)
Australian Environmental Auditors Pty Ltd			(1,328.25)
HS003713	31/07/2025	Ennis Ave Enviro Audit	(1,328.25)
Australian HVAC Services			(2,962.91)
83643	28/07/2025	HVAC CRM68971/2025	(496.97)
83644	28/07/2025	HVAC CRM79665/2025	(747.42)
83645	28/07/2025	HVAC CRM82466/2025	(528.23)
83461	22/07/2025	HVAC CRM80416/2025	(211.29)
83718	29/07/2025	HVAC CRM85284/2025	(767.71)
83717	29/07/2025	HVAC CRM80712/2025	(211.29)
Australian Red Cross			(540.00)
10011435	31/07/2025	Emergency Services - Preparing to respon	(540.00)
Baileys Fertilisers			(7,879.83)
55960	17/03/2025	Supply & Apply N/K mini Granular Fertil	(7,879.83)
Baldivis Balloons			(150.00)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Baldivis Balloons			(150.00)
INV-2044 24/07/2025	ARF 2025 - Cart Hire		(150.00)
Beaver Tree Services Aust Pty Ltd			(34,785.40)
95114 05/08/2025	3RD AUGUST EMERGENCY CALLOUT		(9,474.30)
95032 28/07/2025	EMERGENCY CALLOUT		(947.43)
95030 28/07/2025	EMERGENCY CALLOUT		(2,842.29)
95031 28/07/2025	EMERGENCY CALLOUT		(2,842.32)
94990 23/07/2025	EMERGENCY CALLOUT		(2,842.29)
95141 06/08/2025	BTS Quote 123987, Day Road Prunning, dea		(10,693.56)
95142 06/08/2025	EMERGENCY CALLOUT		(5,143.20)
94188 20/05/2025	Remaining 1 cent - Invoice 94188		(0.01)
Benara Nurseries			(443.12)
238148 31/07/2025	Anigozanthos 14cm for 2025 Citizenship C		(443.12)
Blackwoods Atkins			(738.76)
SI11845790 01/08/2025	Stock for stores		(199.10)
SI11752984 23/07/2025	stock for stores		(539.66)
Bladon WA Pty Ltd			(1,650.00)
BWAI62707 01/08/2025	Merchandise Safe Travel to School - Road		(1,650.00)
Bluecoast Consulting Engineers Pty Ltd			(3,234.33)
INV-0857 31/07/2025	Metocen Data,Modelling & CMS along Cockb		(3,234.33)
BOC Limited			(234.16)
4039746277 29/07/2025	Aqua Jetty - Oxygen Cylinders		(129.27)
4039708235 29/07/2025	Workshop oxygen and acetylene		(104.89)
BP Australia Pty Ltd			(36,779.28)
5008073252 30/07/2025	Dieselene for Baldivis		(2,282.41)
5008073253 30/07/2025	Dieselene for lark hill		(2,227.57)
5008061576 23/07/2025	Fuel for landfill		(32,269.30)
Brownes Food Operations Pty Ltd			(90.90)
18555186 04/08/2025	BISC- Dairy products		(90.90)
Bucher Municipal Pty Ltd			(5,018.45)
AUINV0010385 21/07/2025	RO94 - Installation of Camera Mount for		(2,442.84)
AUINV0010779 24/07/2025	RO94 - Relocation of Toolbox's & Shovel		(1,366.75)
AUINV0010770 24/07/2025	HRO94 Safety Prop Installation		(1,208.86)
Bug Busters			(198.00)
BB-40599 28/07/2025	29 Haselmer Circus, 1 x Termite Treatme		(198.00)
Bunnings Group Limited			(895.81)
2163/01243434 31/07/2025	SES - Various cables and leads		(399.01)
2163/99840704 01/07/2025	SES - Bunning Various Items		(496.80)
Calli's Towing Services			(1,639.00)
9099 28/07/2025	ABV Towing Services		(132.00)
9403 01/08/2025	ABV Towing Services		(330.00)
9100 28/07/2025	Recovery of City Fleet for Workshop Oper		(220.00)
9401 29/07/2025	Recovery of City Fleet for Workshop Oper		(638.00)
9402 31/07/2025	Recovery of City Fleet for Workshop Oper		(319.00)
Choice One			(18,743.69)
A064699 06/08/2025	1st July 25 to 22nd August 25 - CRM-5317		(3,394.88)
A064756 06/08/2025	CSO - Temp Staff - Cust Corp Support		(1,636.47)
a064550 30/07/2025	Labour Hire HD Mechanic		(3,557.40)
A064549 30/07/2025	1st July 25 to 22nd August 25 - CRM-5317		(2,715.90)
A064696 06/08/2025	Labour Hire/Plant Operator Landfill		(4,643.94)
A064678 06/08/2025	Fleet mechanic PO187736 280725-030825		(2,795.10)
Cirrus Networks (WA) Pty Ltd (ATTURRA)			(2,650.45)
INV0041341 30/07/2025	50 additional licenses for Veeam Backup		(2,650.45)
Classic Hire			(495.01)
387471B-5 31/07/2025	Hire of IBC for CVA reveg watering - May		(495.01)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Clubs WA Incorporated			(1,840.00)
INV-3600 15/07/2025	Level Up Certified Course - RSA 2025		(1,840.00)
Coastline Mower World			(7,081.80)
48199#5 30/07/2025	stock for stores		(946.40)
48244 01/08/2025	Kubota F3690-Au - Side Skids		(1,280.00)
48235 01/08/2025	22"Mow Master Mowers sharpen & set		(406.50)
48156#7 29/07/2025	PEPH754-A010CA00 PETZL Vent - AMP04L038		(1,236.40)
48233 01/08/2025	30"Mow Master reel sharpen&set new botto		(464.50)
48232 01/08/2025	30"Mow Master reel sharpen&set new botto		(464.50)
47851#5 09/07/2025	3x water tanks and 6x 3.3mm whippy cord		(417.60)
48325#5 06/08/2025	P703844 & 702433 - 2 x Drive Shafts & Tu		(396.00)
48324#5 06/08/2025	Battery Adapter, Harness, Kombi Attachme		(1,063.40)
48236 01/08/2025	22"Mow Master Mowers sharpen & set		(406.50)
Coca Cola Amatil (AUST) Pty Ltd			(1,575.56)
0237270134 01/08/2025	Bisc- drinks		(1,575.56)
Coles Supermarkets Australia Pty Ltd			(537.67)
227635818 04/04/2025	BISC- Groceries		(213.86)
226141694 17/07/2025	BISC- Groceries		(94.35)
228317580 06/08/2025	BISC- Groceries		(229.46)
Communicare Group Limited			(2,329.25)
1451069 15/05/2025	Parenting workshops 2025 facilitator, cr		(2,329.25)
Cookers Bulk Oil System Pty Ltd			(257.07)
9154888 05/08/2025	BISC- Oil		(257.07)
Curtin Radio			(1,287.00)
25070087 31/07/2025	Loneliness Awareness Week advertising		(1,287.00)
D M Jones			(150.00)
104.2025.487.1 07/08/2025	Home Modification Subsidy		(150.00)
Data#3 Limited			(52,854.56)
SIN000310325 05/08/2025	Tenable Vulnerability Management - 2025/		(52,854.56)
Datacom Systems (AU) Pty Ltd - WA Division			(29,332.59)
INV1685180 06/08/2025	Check Point Management Servers renewal (		(29,332.59)
David Gray & Co Pty Ltd			(12,954.94)
I666975 28/07/2025	360L natural green bins clear skins 10 s		(3,818.16)
I666611 21/07/2025	1 x Pallet of red Lids to suit 240 L bin		(5,249.20)
I667161 30/07/2025	140l dark green bins		(3,887.58)
Dell Australia Pty Ltd			(2,057.00)
2412473658 06/08/2025	10 x Dell Wireless kbm combo		(440.00)
2412476630 08/08/2025	Laptop and Bag		(1,617.00)
Downer EDI Works Pty Ltd			(384.86)
6020127 29/07/2025	Supply of Asphalt July 2025		(87.47)
6020116 25/07/2025	Supply of Asphalt July 2025		(104.96)
6020117 24/07/2025	Supply of Asphalt July 2025		(104.96)
6020134 30/07/2025	Supply of Asphalt July 2025		(87.47)
Drainflow Services Pty Ltd			(68,677.64)
00022626 05/08/2025	Supply of Traffic for July 2025		(1,375.00)
00022290 10/07/2025	Supply of traffic management for June 202		(3,883.00)
00021929 11/06/2025	After care Mundijong Rd		(524.70)
00022625 05/08/2025	Tree Management Traffic Control month of		(1,492.59)
00022484 29/07/2025	Proactive and Reactive Drainage Educting		(5,087.50)
00022483 29/07/2025	Proactive and Reactive Drainage Educting		(7,018.00)
00022630 05/08/2025	Supply of traffic management for June 202		(1,994.65)
00021895 09/06/2025	Supply of traffic management for June 202		(3,316.50)
00021926 11/06/2025	June traffic management		(5,715.60)
00022596 31/07/2025	Proactive and Reactive Drainage Educting		(7,348.00)
00022597 31/07/2025	Proactive and Reactive Drainage Educting		(4,290.00)

Payment Schedule

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1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Drainflow Services Pty Ltd			(68,677.64)
00022593	31/07/2025	Supply of Traffic for July 2025	(7,304.00)
00022590	31/07/2025	Supply of Traffic for July 2025	(3,138.30)
00022515	29/07/2025	Supply of Traffic for July 2025	(3,722.40)
00022516	29/07/2025	Supply of Traffic for July 2025	(6,750.70)
00022587	31/07/2025	Traffic management month of July T23/24-7	(5,716.70)
Dulux Trade Centre Rockingham			(104.35)
904304877	08/08/2025	Graffiti team - paint & materials for Au	(104.35)
E & MJ Rosher			(333.96)
1496445	01/08/2025	1KI-242 - 4 x Smooth Carefree Tyres	(333.96)
Easi Group			(3,132.44)
July 2025 ITC	31/07/2025	ITC Report GST Payment advise July2025	(3,132.44)
Ellenby Tree Farm			(6,235.90)
38795	28/07/2025	1500ltr Eucalyptus gomphocephala for BDS	(6,235.90)
Enviro Sweep			(28,175.16)
134327	31/07/2025	Road sweeping Baldivis June	(28,175.16)
Equifax Australasia Credit Ratings Pty Ltd			(158.40)
EFX374628	31/07/2025	Credit Check - Plastic Solutions Austral	(158.40)
EverythingBranded Pty Ltd			(2,299.00)
EBAUS057814	30/06/2025	Merchandise - Binoculars	(2,299.00)
FE Technologies Pty Ltd			(1,282.60)
1014764	14/07/2025	RFID tags for library stock items	(1,282.60)
Flexi Staff Group Pty Ltd			(24,121.51)
27554	30/07/2025	Autumn Centre Contract Labour Hire	(1,315.79)
27690	06/08/2025	Litterbuster we030825	(1,912.35)
27645	06/08/2025	Paloma Gomez w/c 28 July	(2,916.38)
27590	30/07/2025	Labour Hire Plant Operators Landfill	(3,638.03)
27591	30/07/2025	Labour Hire Plant Operators Landfill	(2,617.48)
27592	30/07/2025	Landfill Recycle Yard Labourers	(2,192.41)
27593	30/07/2025	Labour Hire Plant Operators Landfill	(1,971.92)
27729	06/08/2025	Labour Hire Plant Operators Landfill	(1,418.40)
27728	06/08/2025	Labour Hire Plant Operators Landfill	(1,971.92)
27730	06/08/2025	Landfill Recycle Yard Labourers	(1,644.31)
27691	06/08/2025	CoR Parks Services labour hire 1 July -	(2,522.52)
Freo Fire Maintenance Services Pty Ltd			(8,953.62)
INV-22299	23/07/2025	Fire Maintenance CRM68460/2025	(264.00)
INV-22298	23/07/2025	Fire Maintenance CRM79383/2025	(616.00)
INV-22315	24/07/2025	Fire Maintenance CRM75238/2025	(108.63)
INV-22323	28/07/2025	Fire Maintenance CRM86159/2025	(108.63)
INV-22326	29/07/2025	Fire Maintenance CRM85480/2025	(251.63)
INV-22460	31/07/2025	Fire Maintenance CRM46104/2025	(5,840.25)
INV-22463	31/07/2025	Fire Maintenance CRM64939/2025	(748.71)
INV-22462	31/07/2025	Fire Maintenance CRM84733/2025	(347.45)
INV-22461	31/07/2025	Fire Maintenance CRM84706/2025	(668.32)
Gather Foods			(1,182.50)
7473	05/07/2025	NAIDOC Catering stew/Damper Rice	(1,182.50)
Go Doors Pty Ltd			(698.50)
126134	29/07/2025	Door Maintenance CRM77117/2025	(429.00)
126274	31/07/2025	Auto Door Repairs 54806/2025	(269.50)
Grand Patios			(780.00)
WO33513-0002	08/08/2025	SBBBC Pave Lock Installation	(780.00)
Greenlite Electrical Contractors Pty Ltd - Pole Lighting			(57,543.82)
19897	29/07/2025	Electrical Maintenance CRM 76705/2025	(217.17)
19896	29/07/2025	Electrical Maintenance CRM74605/2025	(104.78)
19901	29/07/2025	Electrical Maintenance CRM76685/2025	(69.85)

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1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee	Amount	
Greenlite Electrical Contractors Pty Ltd - Pole Lighting		(57,543.82)	
19906	29/07/2025	Electrical Maintenance CRM 76693/2025	(104.78)
19928	29/07/2025	Electrical Maintenance CRM77535/2025	(127.64)
19927	29/07/2025	Electrical Maintenance CRM77533/2025	(127.64)
19926	29/07/2025	Electrical Maintenance CRM77531/2025	(127.64)
19925	29/07/2025	Electrical Maintenance CRM77529/2025	(127.64)
19924	29/07/2025	Electrical Maintenance CRM77525/2025	(127.64)
19923	29/07/2025	Electrical Maintenance CRM77523/2025	(127.64)
19922	29/07/2025	Electrical Maintenance CRM77522/2025	(127.64)
19921	29/07/2025	Electrical Maintenance CRM77518/2025	(127.64)
19919	29/07/2025	Electrical Maintenance CRM77504/2025	(127.64)
19918	29/07/2025	Electrical Maintenance CRM77500/2025	(127.64)
19917	29/07/2025	Electrical Maintenance CRM77493/2025	(127.64)
19916	29/07/2025	Electrical Maintenance CRM77491/2025	(127.64)
19915	29/07/2025	Electrical Maintenance CRM77489/2025	(127.64)
19914	29/07/2025	Electrical Maintenance CRM77486/2025	(128.34)
19913	29/07/2025	Electrical Maintenance CRM77484/2025	(127.64)
19912	29/07/2025	Electrical Maintenance CRM77482/2025	(127.64)
19911	29/07/2025	Electrical Maintenance CRM77479/2025	(127.64)
19910	29/07/2025	Electrical Maintenance CRM77478/2025	(127.64)
19909	29/07/2025	Electrical Maintenance CRM77474/2025	(127.64)
19908	29/07/2025	Electrical Maintenance CRM77467/2025	(127.64)
19907	29/07/2025	Electrical Maintenance CRM76695/2025	(583.55)
19905	29/07/2025	Electrical Maintenance CRM76692/2025	(104.78)
19902	29/07/2025	Electrical Maintenance CRM76687/2025	(445.48)
19904	29/07/2025	Electrical Maintenance CRM76691/2025	(389.02)
19900	29/07/2025	Electrical Maintenance CRM76683/2025	(104.78)
19891	29/07/2025	Electrical Maintenance CRM72524/2025	(568.66)
19932	29/07/2025	Electrical Maintenance CRM77548/2025	(127.64)
19930	29/07/2025	Electrical Maintenance CRM77543/2025	(127.64)
19931	29/07/2025	Electrical Maintenance CRM77546/2025	(128.34)
19929	29/07/2025	Electrical Maintenance CRM77540/2025	(127.64)
19890	29/07/2025	Electrical Maintenance CRM72366/2025	(349.25)
19892	29/07/2025	Electrical Maintenance CRM72667/2025	(932.80)
19933	29/07/2025	Electrical Maintenance CRM78147/2025	(660.00)
19946	30/07/2025	Electrical Maintenance CRM79763/2025	(2,004.95)
19934	29/07/2025	Electrical Maintenance CRM81923/2025	(279.40)
19898	29/07/2025	Electrical Maintenance CRM76681/2025	(224.38)
19903	29/07/2025	Electrical Maintenance CRM76690/2025	(194.50)
19936	29/07/2025	Electrical Maintenance CRM84374/2025	(320.82)
19920	29/07/2025	Electrical Maintenance CRM87145/2025	(18,597.02)
19987	31/07/2025	Electrical Maintenance CRM85026/2025	(891.17)
19986	31/07/2025	Electrical Maintenance CRM79759/2025	(1,051.36)
19980	31/07/2025	Electrical Maintenance CRM70856/2025	(387.60)
19978	31/07/2025	Electrical Maintenance CRM70850/2025	(104.78)
19977	31/07/2025	Electrical Maintenance CRM70849/2025	(69.85)
19964	31/07/2025	Electrical Maintenance CRM62155/2025	(2,500.89)
19965	31/07/2025	Electrical Maintenance CRM64721/2025	(139.70)
19966	31/07/2025	Electrical Maintenance CRM64726/2025	(139.70)
19970	31/07/2025	Electrical Maintenance CRM70836/2025	(69.85)
19971	31/07/2025	Electrical Maintenance CRM70838/2025	(139.70)
19973	31/07/2025	Electrical Maintenance CRM70839/2025	(191.13)
19976	31/07/2025	Electrical Maintenance CRM70847/2025	(104.78)
19974	31/07/2025	Electrical Maintenance CRM70841/2025	(69.85)
19988	31/07/2025	Electrical Maintenance CRM86964/2025	(646.59)
19985	31/07/2025	Electrical Maintenance CRM76686/2025	(69.85)
19982	31/07/2025	Electrical Maintenance CRM71434/2025	(209.55)
19983	31/07/2025	Electrical Maintenance CRM71445/2025	(145.15)
19984	31/07/2025	Electrical Maintenance CRM71451/2025	(104.78)
19979	31/07/2025	Electrical Maintenance CRM66396/2025	(1,270.72)

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1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Greenlite Electrical Contractors Pty Ltd - Pole Lighting			(57,543.82)
19968 31/07/2025	Electrical Maintenance CRM70203/2025		(244.48)
19961 31/07/2025	Electrical Maintenance CRM61053/2025		(3,970.03)
19959 31/07/2025	Electrical Maintenance CRM57228/2025		(913.76)
19958 31/07/2025	Electrical Maintenance CRM57225/2025		(913.76)
19951 31/07/2025	Electrical Maintenance CRM44328/2025		(1,202.33)
19957 31/07/2025	Electrical Maintenance CRM57218/2025		(1,132.48)
19956 31/07/2025	Electrical Maintenance CRM57178/2025		(913.76)
19954 31/07/2025	Electrical Maintenance CRM55845/2025		(983.61)
19989 31/07/2025	Electrical Maintenance CRM87658/2025		(243.74)
19975 31/07/2025	Electrical Maintenance CRM70844/2025		(157.15)
19972 31/07/2025	Electrical Maintenance CRM70837/2025		(119.00)
19969 31/07/2025	Electrical Maintenance CRM70834/2025		(151.89)
19953 31/07/2025	Electrical Maintenance CRM55137/2025		(611.16)
19981 31/07/2025	Electrical Maintenance CRM70857/2025		(216.17)
19955 31/07/2025	Electrical Maintenance CRM55862/2025		(1,831.15)
19949 31/07/2025	Electrical Maintenance CRM25540/2025		(1,004.30)
19952 31/07/2025	Electrical Maintenance CRM45460/2025		(2,010.91)
19950 31/07/2025	Electrician CRM28695/2025		(2,992.97)
19935 29/07/2025	Electrician CRM83872/2025		(303.44)
Guru Om Yoga			(120.00)
ROCKAJ-GOY1 03/08/2025	Yoga Cover AJ		(120.00)
H Humble			(41.50)
104.2025.485.1 07/08/2025	Home Modification Subsidy		(41.50)
High Grade Mechanical Pty Ltd			(7,557.00)
7565 11/07/2025	P60528 Doosan Safety Rail Fabrication		(7,557.00)
Hip Pocket Workwear & Safety - Mandurah			(767.61)
369172 05/08/2025	Uniform		(77.81)
369173 05/08/2025	Uniform		(689.80)
Impressions Catering			(3,222.78)
8355 02/07/2025	Council Dinner - August 2025 Impressions		(1,617.88)
8164 23/06/2025	South Metropolitan Zone Catering - 23 Ju		(1,604.90)
Infiniti Group			(2,488.49)
716463 31/07/2025	Stock for Stores		(2,488.49)
Iron Mountain Australia Group Pty Ltd			(3,718.69)
AUD715057 31/07/2025	Records Storage and Confidential Bins -		(3,718.69)
Ixom Operations Pty Ltd			(343.39)
6992691 31/07/2025	Chlorine Supplies		(343.39)
Jackson McDonald Lawyers			(1,385.72)
555635 31/07/2025	Estimate Only- Removal of Caveat St 12 B		(1,385.72)
Kevrek Australia Pty Ltd			(1,513.82)
39890 18/07/2025	Crane solenoids RO-47		(1,513.82)
Kinn & Co Events Pty Ltd			(36,617.25)
INV-1128 06/08/2025	Castaways 2025 - Event Management Contra		(18,546.17)
INV-1129 06/08/2025	Castaways 2025 - Event Management Contra		(18,071.08)
Kitchen & Catering Supplies			(926.78)
25-00001046 31/07/2025	Aqua Jetty Cafe supplies		(461.59)
25-00001064 01/08/2025	BISC-Packaging		(250.53)
25-00001132 06/08/2025	BISC-Packaging		(214.66)
Kleenheat Gas			(29,213.85)
964135 03/08/2025	Gas Supplies A Jetty		(29,213.85)
Landgate			(65.20)
1497700 01/08/2025	Online Shop		(65.20)
Lateral Pty Ltd			(55.14)
INV-10771 31/07/2025	Azure Hosting		(55.14)

Payment Schedule

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1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Law Electrical (Maintenance)			(9,203.38)
INV-1870	21/07/2025	Elect Mntce CRM70259/2025	(1,342.11)
INV-1898	31/07/2025	Elect Mntce CRM81868/2025	(396.00)
INV-1896	31/07/2025	Elect Mntce CRM83494/2025	(479.11)
INV-1899	31/07/2025	Elect Mntce CRM81865/2025	(396.00)
INV-1897	31/07/2025	Elect Mntce CRM87842/2025	(90.20)
INV-1901	31/07/2025	Elect Mntce CRM66446/2025	(2,418.46)
INV-1900	31/07/2025	Elect Mntce CRM85623/2025	(90.20)
INV-1890	30/07/2025	Elect Mntce CRM59251/2025	(1,086.90)
INV-1892	31/07/2025	Elect Mntce CRM81035/2025	(510.40)
INV-1895	31/07/2025	Elect Mntce CRM82443/2025	(725.45)
INV-1893	31/07/2025	Elect Mntce CRM86584/2025	(199.65)
INV-1894	31/07/2025	Elect Mntce CRM72819/2025	(1,326.82)
INV-1891	31/07/2025	Elect Mntce 86092/2025	(142.08)
LD Total			(51,341.87)
151633	31/05/2025	T23/24-71 Period Mowing of Streetscapes	(36,434.75)
151832	21/05/2025	T23/24-21 SP3 - Herbicide Treatment Stre	(14,907.12)
Lega Recognition Solutions Pty Ltd			(1,809.50)
INV-104289	07/08/2025	Councillor Crest Shields x 20	(1,809.50)
Les Mills Asia Pacific			(2,738.17)
LMB1285666	01/08/2025	Les Mills Annual Fee Aqua Jetty 2025-26	(2,326.61)
LMB1285938	01/08/2025	Les Mills Annual Fee WCRC 2025-26	(411.56)
LIWA Aquatics			(737.55)
4717	30/06/2025	LIWA Annual Conference	(737.55)
Local Government Professionals Australia WA			(3,155.00)
46639	07/08/2025	Ignite Leadership Training - Gill	(3,155.00)
Logo Appointments			(2,368.61)
H5499	30/07/2025	CoR Parks Services labour hire 1 July -	(2,368.61)
Main Roads Western Australia			(16,415.72)
8023208	16/05/2025	Ennis Ave - MIW:45295	(16,415.72)
Major Motors Pty Ltd			(922.29)
1766166	04/08/2025	Isuzu Waste Truck - Sway Bar Clamps (St	(201.72)
1763571	30/07/2025	RO24 - Sway Bar Clamp & Bushings	(201.72)
1748611	01/07/2025	Registration 1IQZ095	(82.70)
1749779	03/07/2025	Registration 12mnths 1IQZ095	(436.15)
Manheim Pty Ltd			(943.26)
5510538455	23/07/2025	Towing Abandoned Veh	(237.86)
5510551448	30/07/2025	Abandoned Veh	(705.40)
McLeods Lawyers Pty Ltd			(3,468.96)
146671	31/07/2025	Legal Fees Igloi R	(3,468.96)
Microchips Australia Pty Ltd			(1,990.00)
I0645697	05/08/2025	200 x Microchips with Online CAR Registr	(1,990.00)
Miss B Swayn			(2,124.00)
220725	22/07/2025	Study Leave	(2,124.00)
Miss M J Sylvester			(2,328.00)
220725	22/07/2025	Study Leave	(2,328.00)
Miss M Whyham			(149.00)
97.2025.342.1	07/08/2025	Safety Subsidy Scheme	(149.00)
Miss Maud/Town Inn Pty Ltd			(546.20)
7002094	23/06/2025	CES Catering Miss Mauds 1 July 2025	(125.45)
7002168	01/08/2025	WHS Committee meeting -	(420.75)
Moloney Asset Management Systems			(440.00)
5506	30/07/2025	Moloney AMS - Software Maintenance 2025	(440.00)

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1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
	Date	Payee	Amount
Moore Australia (WA) Pty Ltd			(2,750.00)
443633	31/07/2025	2024/25-Annual certification of financia	(2,750.00)
Mr A J Stewart			(67.00)
110825	11/08/2025	Physical Health Benefit	(67.00)
Mr A Milnes			(470.00)
20250313	30/07/2025	VAESC 2025 - Anthony Milnes Photography	(470.00)
Mr A Rieck			(10.00)
080825	08/08/2025	Reimbursement Workshop cancellation	(10.00)
Mr A Van Schelven			(130.00)
6066941	07/08/2025	Reimbursement Kerb Fee	(130.00)
Mr B C Cheeseman			(150.00)
104.2025.480.1	05/08/2025	Home Modification Subsidy	(150.00)
Mr B J Jenkins			(150.00)
104.2025.479.1	05/08/2025	Home Modification Subsidy	(150.00)
Mr B J Le Guier			(150.00)
104.2025.467.1	11/08/2025	Home Modification Subsidy	(150.00)
Mr B M Watson			(65.88)
111.2025.44.1	07/08/2025	Home Cooling Subsidy	(65.88)
Mr C A Thomson			(139.00)
104.2025.477.1	05/08/2025	Home Modification Subsidy	(139.00)
Mr G Cook			(110.00)
104.2025.464.1	01/08/2025	Home Modification Subsidy	(110.00)
Mr G D Parke			(392.85)
050825	05/08/2025	Crossover Subsidy L406 Pisa wy	(392.85)
Mr G P Rossi			(416.39)
050825	05/08/2025	Crossover Subsidy L29 kardar St	(416.39)
Mr J Bovolenta			(300.00)
024	31/07/2025	WCRC Classes	(300.00)
Mr J C Bayliss			(150.00)
112.1015.360	05/08/2025	IT Subsidy Scheme	(150.00)
Mr J Pollock			(150.00)
97.2025.249.1	07/08/2025	Safety Subsidy Scheme	(150.00)
Mr L Sloan			(150.00)
105.2025.205.1	11/08/2025	IT Subsidy Scheme	(150.00)
Mr M Hosen			(200.00)
080825	08/08/2025	Physical Health Benefit	(200.00)
Mr M Olsen			(200.00)
080825	08/08/2025	Physical Health Benefit	(200.00)
Mr M R Parker			(150.00)
104.2025.489.1	11/08/2025	Home Modification Subsidy	(150.00)
Mr P Roy			(150.00)
105.2025.207.1	11/08/2025	IT Subsidy Scheme	(150.00)
Mr R A Henderson			(147.00)
20.2024.372.1	05/08/2025	Reimbursement Application Fee	(147.00)
Mr S Hilliard			(115.00)
104.20255.431.1	05/08/2025	Home Modification Subsidy	(115.00)
Mr T Kelly			(1,400.00)
237204	04/08/2025	Cultural Performances - Citizenship Cere	(1,400.00)
Mr T Stevenson			(68.79)
105.2025.195.1	05/08/2025	IT Subsidy Scheme	(68.79)
Mr W G Goodsell			(150.00)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
	Date	Payee	Amount
Mr W G Goodsell			(150.00)
104.2025.483.1	06/08/2025	Home Modification Subsidy	(150.00)
Mr W G Proudlove			(150.00)
104.2025.490.1	11/08/2025	Home Modification Subsidy	(150.00)
Mrs D Bratby			(150.00)
104.2025.474.1	05/08/2025	Home Modification Subsidy	(150.00)
Mrs D M Watkins			(150.00)
105.2025.202.1	06/08/2025	IT Subsidy Scheme	(150.00)
Mrs E J Amory			(120.00)
070825	07/08/2025	Reimbursement HLTAID011 Provide First Ai	(120.00)
Mrs G F Tingley			(500.00)
002	02/08/2025	Story Time - Community Workshops	(500.00)
Mrs G Yanez			(689.75)
050825	05/08/2025	Crossover Subsidy L271 Goldrush Wy	(689.75)
Mrs J Gough			(150.00)
104.2025.482.1	06/08/2025	Home Modification Subsidy	(150.00)
Mrs J J Carlyon			(75.00)
104.2025.460.1	04/08/2025	Home Modification Subsidy	(75.00)
Mrs K P Ford			(25.00)
080825	08/08/2025	Physical Health Benefit	(25.00)
Mrs L A Buchan			(60.00)
040825	04/08/2025	Reimbursement LG Womens Assoc membership	(60.00)
Mrs L Allen			(150.00)
97.2025.322.1	04/08/2025	Safety Subsidy Scheme	(150.00)
Mrs L M Cooke			(150.00)
104.2025.463.1	01/08/2025	Home Modification Subsidy	(150.00)
Mrs L M Kieran			(150.00)
97.2025.340.1	07/08/2025	Safety Subsidy Scheme	(150.00)
Mrs M D Fogarty			(150.00)
105.2025.200.1	05/08/2025	IT Subsidy Scheme	(150.00)
Mrs M Smith			(150.00)
105.2025.203.1	06/08/2025	IT Subsidy Scheme	(150.00)
Mrs P J Annakin			(150.00)
111.1015.360	04/08/2025	Home Modification Subsidy	(150.00)
Mrs R E Cheeseman			(150.00)
104.2025.481.1	05/08/2025	Home Modification Subsidy	(150.00)
Mrs R Jarvis			(200.00)
080825	08/08/2025	Physical Health Benefit	(200.00)
Mrs R Stegnjaic			(105.00)
104.20253.488.1	07/08/2025	Home Modification Subsidy	(105.00)
Mrs S A Bennett			(150.00)
104.2025.478.1	05/08/2025	Home Modification Subsidy	(150.00)
Mrs T Castelli			(60.00)
050825	05/08/2025	Reimbursement CPR Course	(60.00)
Ms A Peterson			(500.00)
329	11/05/2025	Tender Exhibition - Artist Fee	(500.00)
Ms J Clark			(150.00)
104.2025.465.1	01/08/2025	Home Modification Subsidy	(150.00)
Ms K J Puntigam			(150.00)
97.2025.339.1	07/08/2025	Safety Subsidy Scheme	(150.00)
Ms M D Clayton-Dodd			(150.00)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Ms M D Clayton-Dodd			
111.2025.43.1	04/08/2025	Home Cooling Subsidy	(150.00)
Ms R J Huggan			
104.2025.476.1	05/08/2025	Home Modification Subsidy	(150.00)
NAPA			
1380302072	31/07/2025	3 x 20L Demineralised Water	(103.46)
1380302157	01/08/2025	RSK118 Filter HD Kit / RSK181 Filter HD	(58.41)
13880302125	31/07/2025	RSK118 Filter HD Kit / RSK181 Filter HD	(232.65)
1380302898	05/08/2025	Breather Air	(28.14)
Nateis Contracting Pty Ltd			
6066739	04/08/2025	1.2025.2143.1 BSL Refund 13 Railway Toe	(387.89)
Natural Area Holdings Pty Ltd			
00026290	30/07/2025	Installation Plants	(18,317.75)
00026320	05/08/2025	Installation Plants	(10,668.90)
NCH Australia Pty Ltd			
168825	28/07/2025	Torrent Washer Parts Hire July - Estim	(424.71)
Nexus Urban Planning			
INV#21	06/08/2025	Planning contractor hours week ending 03	(280.00)
NR Metal Recycling			
00003127	31/07/2025	Collection of Gas Bottles	(1,622.50)
Nutrien Water			
413672467	31/07/2025	Standing order for C23/24 irrigation par	(145.20)
413664434	23/07/2025	Standing order for C23/24 irrigation par	(29.49)
Omnicom Media Group Australia			
1866612	31/07/2025	Proposed LPP & Amt 197 - Unhosted STRA	(508.43)
1866609	31/07/2025	Tuart Lake Lifestyle Village Advertising	(602.40)
1866607	31/07/2025	Advertising	(2,701.42)
1866613	31/07/2025	Advertising	(508.43)
1866611	31/07/2025	City News - Contract July - December 202	(1,479.65)
One Shadesails			
INV-1607	27/05/2025	Shadesail Winter Season	(27,786.99)
Ovenden Bakehouse Pty Ltd			
00095809	05/08/2025	BISC- Bakery goods	(82.60)
Palatchie's Earthmoving Repairs (Workshop)			
47237	29/07/2025	RO21	(342.93)
47236	29/07/2025	920K Loader	(231.72)
47238	29/07/2025	Nut & Bolt	(6.60)
47239	29/07/2025	Penrite	(173.36)
Paywise Pty Ltd			
462911	11/07/2025	GST Invoice	(100.46)
470970	08/08/2025	GST Invoice M Holland	(100.46)
PFD Food Services Pty Ltd /Aq Jetty			
LQ892168	30/07/2025	AQUA JETTY CAFE - frozen goods	(811.58)
LQ921600	01/08/2025	AQUA JETTY CAFE - frozen goods	(1,514.92)
PFD Foods Baldivis Sports			
LQ963133	06/08/2025	Bisc-frozen foods	(1,960.10)
LQ967446	07/08/2025	Credit Missed stock	18.21
LQ934228	04/08/2025	Bisc-frozen foods	(544.80)
Pitney Bowes Australia Pty Ltd			
1153838	04/08/2025	Hire of letter inserter	(438.34)
Power Crank Batteries Pty Ltd			
1183089	09/06/2025	RO71 - 1 x NPCISS/77H Battery	(300.41)
Print & Design Online Pty Ltd			
			(13,027.75)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			17 (15,121,355.88)
Date	Payee		Amount
Print & Design Online Pty Ltd			(13,027.75)
28442	06/08/2025	Design - Binoculars	(330.00)
28488	06/08/2025	B & D Business Cards, Name Plates & Name	(777.00)
28440	06/08/2025	Poster and flyers for Warnbro survey	(291.25)
28497	07/08/2025	2 x CEO name badges	(76.00)
28450	06/08/2025	BISC-Senior class flyer	(660.00)
28407	24/07/2025	Bisc-Senior special flyer	(412.50)
28408	06/08/2025	Bisc-Party package flyer	(495.00)
28524	06/08/2025	Print 8 x ACM COR Faciltiy Signs	(1,880.00)
28314	06/08/2025	Design and print 3000 x A5 Kambarang eve	(8,005.00)
28484	06/08/2025	Name Plates/Badge Strategic Projects Coo	(101.00)
Programmed Skilled Workforce Pty Ltd			(2,835.14)
5074595	03/08/2025	Labour Hire - 8 Jul to	(2,835.14)
QBD Books			(1,350.00)
7393N8HY0	25/07/2025	SBA 2025 - QBD Books School Awards Vouch	(1,350.00)
Quik Gas Recovery			(2,112.00)
419	31/07/2025	Fridge Degassing	(2,112.00)
RCH Contracts Pty Ltd			(54,511.85)
11101811	01/08/2025	Venice Retreat Beach Access - Stair Repa	(1,979.78)
11101791	31/07/2025	Repairs/Mntce CRM61789/2025	(912.87)
11101793	31/07/2025	Repairs/Mntce CRM65860/2025	(1,096.84)
11101792	31/07/2025	Repairs/Mntce CRM59446/2025	(750.10)
11101761	30/06/2025	Repairs/Mntce CRM52943/2025	(827.68)
11101780	30/07/2025	Repairs/Mntce CRM64346/2025	(224.65)
11101797	31/07/2025	Repairs/Mntce CRM66570/2025	(329.96)
11101760	30/06/2025	Repairs/Mntce CRM44877/2025	(1,795.41)
11101767	31/07/2025	Repairs/Mntce CRM56267/2025	(1,265.09)
11101794	31/07/2025	Repairs/Mntce CRM66164/2025	(382.93)
11101799	31/07/2025	Repairs/Mntce CRM67628/2025	(864.61)
11101798	31/07/2025	Repairs/Mntce CRM66473/2025	(715.78)
11101796	31/07/2025	Repairs/Mntce CRM63116/2025	(544.68)
11101783	30/07/2025	Repairs/Mntce CRM62829/2025	(356.75)
11101777	31/07/2025	Repairs/Mntce CRM62642/2025	(255.19)
11101787	31/07/2025	Repairs/Mntce CRM56367/2025	(1,944.51)
11101786	31/07/2025	Repairs/Mntce CRM61183/2025	(425.32)
11101785	31/07/2025	Repairs/Mntce CRM30169/2025	(299.16)
11101784	30/07/2025	Repairs/Mntce CRM63522/2025	(886.78)
11101762	30/06/2025	Repairs/Mntce CRM58314/2025	(730.38)
11101764	30/06/2025	Repairs/Mntce CRM55716/2025	(576.48)
11101765	30/06/2025	Repairs/Mntce CRM31427/2025	(4,951.75)
11101766	30/06/2025	Repairs/Mntce CRM41841/2025	(1,494.04)
11101835	05/08/2025	Playground Inspections 4-7 to 25-7-25	(3,889.14)
11101768	31/07/2025	A Jetty Change Rooms 26841/2025	(19,768.65)
11101795	31/07/2025	Kiosk At SH Oval 55815/2025	(7,243.32)
RelyOn Australia Pty Ltd			(300.00)
13052	23/07/2025	EWP Resue Training	(300.00)
Ritz Party Hire & Sales			(445.28)
1244609458	31/07/2025	Equipment hire for Homelessness Week Eve	(445.28)
Rockingham Mazda			(547.50)
MZCS70607	25/07/2025	2058RO - Service & Recall	(547.50)
Rockingham Swimming Club Inc			(5,647.75)
GRS/75-30	23/07/2025	General Grants Program	(5,647.75)
Rockingham Volkswagen & Holden			(2,589.00)
VWCSR303936	25/07/2025	RO78 - Assess & Repair ABS Fault	(2,589.00)
RPM Hire Australia Pty Ltd			(212.96)
IN53153	21/07/2025	Baldivis Sports Complex - Hire of barrie	(212.96)

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1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
RSM Australia Pty Ltd			(671.51)
PERI044186	23/07/2025	RYC Computers Microsoft 365 x 6 - 2025/2	(671.51)
Safe n Clean			(440.00)
10350	01/08/2025	VAESC 2025 - Safe and Clean	(440.00)
Safe Roads Consultants Pty Ltd			(7,810.00)
INV-0066	29/07/2025	Road safety Inspection for Willmott, Mal	(7,810.00)
Safeman Safety Equipment & Workwear			(761.64)
KD167836	29/07/2025	STOCK FOR STORES	(761.64)
Securus			(14,931.70)
140219	22/07/2025	Monthly Monitoring Aug 2025	(1,278.39)
140338	25/07/2025	Preventative Mntce Security	(688.66)
140318	24/07/2025	Preventative Mntce Security	(237.88)
140327	22/07/2025	Preventative Mntce Security	(162.97)
140328	25/07/2025	Preventative Mntce Security	(325.93)
140312	24/07/2025	Preventative Mntce Security	(212.91)
140310	24/07/2025	Preventative Mntce Security	(488.90)
140313	24/07/2025	Preventative Mntce Security	(162.97)
140351	03/07/2025	Preventative Mntce Security	(488.90)
140311	24/07/2025	Preventative Mntce Security	(350.90)
140339	25/07/2025	Preventative Mntce Security	(162.97)
140331	28/07/2025	Preventative Mntce Security	(488.90)
140335	25/07/2025	Preventative Mntce Security	(162.97)
140336	25/07/2025	Preventative Mntce Security	(162.97)
140295	23/07/2025	Preventative Mntce Security	(512.55)
140292	23/07/2025	Preventative Mntce Security	(162.97)
140189	03/07/2025	Preventative Mntce Security	(325.93)
140173	10/07/2025	Preventative Mntce Security	(162.97)
140199	04/07/2025	Preventative Mntce Security	(550.66)
140171	10/07/2025	Preventative Mntce Security	(375.87)
140172	10/07/2025	Preventative Mntce Security	(375.87)
140167	08/07/2025	Preventative Mntce Security	(243.72)
140169	08/07/2025	Preventative Mntce Security	(563.81)
140166	18/07/2025	Preventative Mntce Security	(613.75)
140163	17/07/2025	Preventative Mntce Security	(588.78)
140244	16/07/2025	Preventative Mntce Security	(500.72)
140245	16/07/2025	Preventative Mntce Security	(162.97)
140255	17/07/2025	Preventative Mntce Security	(643.04)
140276	21/07/2025	Preventative Mntce Security	(162.97)
140263	21/07/2025	Preventative Mntce Security	(939.68)
140239	08/07/2025	Preventative Mntce Security	(325.93)
140289	22/07/2025	Preventative Mntce Security	(187.94)
140275	22/07/2025	Preventative Mntce Security	(375.87)
140291	22/07/2025	Preventative Mntce Security	(801.68)
140188	03/07/2025	Preventative Mntce Security	(162.97)
140198	04/07/2025	Preventative Mntce Security	(651.86)
140224	04/07/2025	Security Services	(162.97)
Serco Facilities Management			(177,199.71)
92074533	30/07/2025	Cleaning Services July 2025	(150,111.32)
92074540	30/07/2025	Cleaning Services Additional	(1,272.87)
92074539	30/07/2025	Additional Clean	(237.60)
92074535	30/07/2025	Upholsterty Cleans	(237.60)
92074534	30/07/2025	Cobweb Removal	(2,880.01)
92074536	30/07/2025	High Dusting Services	(1,907.40)
92074538	30/07/2025	Periodical Cleaning Bi Annual July 2025	(14,650.74)
92074537	30/07/2025	Window Cleaning July 2025	(5,902.17)
Serpentine Spring Water			(152.00)
104216	05/08/2025	Dispensable Water - Landfill	(152.00)

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1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
SG Fleet Australia Pty Limited			
3965672	01/08/2025	GST Invoice	(82.67)
			(82.67)
Shelford Constructions Pty Ltd			
302HEN/12	29/07/2025	Stan Twight Reserve Clubroom variations	(681,901.77)
			(681,901.77)
Sigma Telford Group			
191840/01	07/07/2025	AQUA JETTY - Pool Chemicals	(628.32)
			(628.32)
Site Architecture Studio			
103875	03/02/2025	Settlers Hill Cricket Pavilion Refurbish	(8,894.60)
			(4,961.00)
103876	03/02/2025	Shoalwater Changerooms	(4,730.00)
103876	12/08/2025	Credit 103843	796.40
SNK Construction			
20.2025.270.1	05/08/2025	Reimbursement App Fee	(272.45)
			(272.45)
Snowed Under Bookkeeping			
491	05/08/2025	Tai Chi Classes - Summer Series	(120.00)
			(120.00)
Sonic Health Plus			
3692356	01/08/2025	Pre-employment medical	(6,105.00)
			(767.80)
3692355	01/08/2025	Pre-employment medical	(1,025.20)
3704084	07/08/2025	Pre-employment medical	(344.30)
3704086	07/08/2025	Pre-employment medical	(767.80)
3704085	07/08/2025	Pre-employment medical	(767.80)
3704087	07/08/2025	Pre-employment medical	(896.50)
3701742	05/08/2025	Pre-employment medical	(767.80)
3701743	05/08/2025	Pre-employment medical	(767.80)
Sound Auto Electrics			
INV-1956	28/07/2025	Anderson Plug	(1,553.02)
			(350.00)
INV-1987	01/08/2025	11RN-411 - Two-Way Radio Install	(601.51)
INV-1976	01/08/2025	RO80 - Two-Way Radio Install	(601.51)
South Metropolitan TAFE			
I0158984	07/08/2025	Jorden van den Hoff - Semester 2 TAFE Fe	(4,164.40)
			(236.25)
I0158985	07/08/2025	Ethan Wright - Semester 2 TAFE Fees 2025	(405.30)
I0158989	07/05/2025	Cayden Norris - Semester 2 TAFE Fees 202	(458.75)
I0158987	07/08/2025	Alexander Osborn - Semester 2 TAFE Fees	(353.80)
I0158988	07/08/2025	Caleb Ball - Semester 2 TAFE Fees 2025	(756.75)
I0158990	07/08/2025	Liam Nicholas - Semester 2 TAFE Fees 202	(458.75)
I0158503	05/08/2025	Felix Machin - Semester 2 TAFE Fees 2025	(479.25)
I0158504	05/08/2025	Finlay Mark - Semester 2 TAFE Feesd 2025	(610.25)
I0158986	07/08/2025	Semester Fees	(405.30)
Spirit Telecom			
1961986	07/08/2025	1300 Phone Line	(239.80)
			(239.80)
Spotlight Pty Ltd			
65010963028	08/07/2025	20 plain craft bags + semco kids doug po	(58.75)
			(58.75)
Sterlings Office National			
253252	28/07/2025	Stationery Order	(23.05)
			(23.05)
Successful Projects			
INV-13651	31/07/2025	Stan Twight Superintendents Service	(19,194.60)
			(7,670.92)
INV-13653	31/07/2025	Baldivis Sports Complex - Superintendent	(11,523.68)
Sulo MGB Australia			
126556049-2805	23/07/2025	360L KOM DK-GRN YEL Rocky Specs	(55,271.48)
			(10,670.00)
126556735-2805	23/07/2025	360L KOM DK-GRN YEL Rocky Specs	(44,601.48)
Sureguard Security Pty Ltd			
00041033	04/08/2025	ACC25 - Sureguard Security Citizenship x	(899.80)
			(206.80)
00040956	28/07/2025	VAESC 2025 - Sureguard Security Booking	(247.50)
00040943	21/07/2025	Council Meeting Security 2025	(445.50)
Sushi Master			
00310228	31/07/2025	AQUA JETTY CAFE - Sushi	(129.30)
			(42.60)

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1/09/2025 EFT Transactions			Payments	Value
Bank Name				
Municipal Account			17	(15,121,355.88)
Date	Payee	Amount		
Sushi Master		(129.30)		
00310379	04/08/2025	BISC- Sushi		(43.35)
00310526	06/08/2025	BISC- Sushi		(43.35)
Team Global Express Pty Ltd		(206.11)		
0726-C530230	03/08/2025	Courier Charges		(206.11)
Technical Alliance		(5,107.33)		
5669	24/07/2025	AV Digital radio replace plus panel prog		(3,341.58)
5680	06/08/2025	Replacement amp for Committee Room and I		(1,765.75)
The BBQ Man		(19,196.12)		
3498	26/06/2025	BBQ Cleans June 2025		(19,196.12)
The Cookie Barrel		(381.74)		
494784	06/08/2025	BISC-Bakery goods		(381.74)
The Royal Life Saving Society Australia		(149.00)		
AX-15246	04/08/2025	Teachers Course		(149.00)
The Trustee for Garrett Family Trust T/A IGA - Cooloongup		(303.26)		
00158957	03/08/2025	SES Training		(49.16)
00158998	03/08/2025	SES Training		(186.10)
00082795	30/07/2025	SES Training		(68.00)
Total Green Recycling		(1,424.06)		
INV18686	31/07/2025	E -Waste collection and recycling		(1,424.06)
Totally Workwear (Rockingham)		(242.87)		
RK50633.D1	28/07/2025	3 x work trousers John Caldwell		(242.87)
Tourism Rockingham		(188.00)		
673	11/02/2025	Venue Hire		(188.00)
Trophy Express		(340.00)		
0026479	23/07/2025	VAESC 2025 - Volunteer Trophy		(340.00)
Truck Centre (WA) Pty Ltd		(1,672.82)		
5135082-000002	05/08/2025	RO1987 - Hydraulic Hoses		(236.34)
5134923-000002	31/07/2025	1IQB-714 - Replacement Parts		(706.23)
5134749-000002	28/07/2025	1ILW-686 - 1 x Wastegate Actuator		(730.25)
Tyrecycle Pty Ltd		(7,363.66)		
243587	05/08/2025	Tyre Recycling For Landfill		(797.28)
243193	01/08/2025	Tyre Recycling For Landfill		(2,504.01)
242879	30/07/2025	Tyre Recycling For Landfill		(2,063.61)
243023	31/07/2025	Tyre Recycling For Landfill		(1,998.76)
United Wolves		(277.20)		
000221340	04/08/2025	Tender Exhibition Opening - security		(277.20)
Vetwest Animal Hospitals		(148.00)		
92812603	01/08/2025	Veterinary Services		(148.00)
Volunteering WA		(352.00)		
00005660	28/07/2025	VWA State Conference Reg - Marta Makuch		(352.00)
WA Carmax Pty Ltd		(486.00)		
PI12015323	29/07/2025	RO16 - 1 x LR Speed Sensor		(486.00)
WA Local Government Association		(2,392.50)		
LGC25-147	17/07/2025	WALGA Convention 2025 - Cr Dawn Jecks (1		(687.50)
LGC25-146	17/07/2025	WALGA Convention 2025 - Cr Craig Buchana		(1,705.00)
WA Premix		(5,877.94)		
MH641	15/07/2025	Supply and Deliver Pre Mix Concrete July		(529.63)
MH603	15/07/2025	Supply and Deliver Pre Mix Concrete July		(627.40)
MH628	15/07/2025	Supply and Deliver Pre Mix Concrete July		(323.35)
MH634	15/07/2025	Supply and Deliver Pre Mix Concrete July		(780.71)
MH595	15/07/2025	Supply and Deliver Pre Mix Concrete July		(323.35)
MH662	15/07/2025	Supply and Deliver Pre Mix Concrete July		(795.66)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
	Date	Payee	Amount
WA Premix			(5,877.94)
MH657	15/07/2025	Supply and Deliver Pre Mix Concrete July	(918.16)
MH652	15/07/2025	Supply and Deliver Pre Mix Concrete July	(936.05)
MH663	15/07/2025	Supply and Deliver Pre Mix Concrete July	(643.63)
West Coast Radio Pty Ltd			(1,472.90)
41225-1	31/07/2025	Loneliness Awareness Week Radio advertis	(1,472.90)
Western Tree Recyclers			(156,623.68)
00005438	01/08/2025	Shredding of Green Waste on site	(156,623.68)
West-Sure Group Pty Ltd			(2,499.93)
33326	31/07/2025	Cash Collection Sep 2024 to Aug 2025	(2,499.93)
Whitney Consulting			(3,168.00)
INV-0916	21/07/2025	Grants Essesntial Workshop	(3,168.00)
Woodlands Distributors Pty Ltd			(17,273.52)
INV-0851	13/06/2025	Two pallets of dog poo bags	(17,273.52)
Wren Oil			(765.60)
203286	31/07/2025	Waste oil collection	(765.60)
Zenith Executive Search Pty Ltd			(7,454.46)
ZEN-60350	06/08/2025	Labour Hire Landfill Services	(7,454.46)
Invoice	Total	228	Balance: (2,412,913.18)
3241	12/08/2025	EFT TRANSFER: - 14/08/2025	(24,523.60)
Water Corporation			(24,523.60)
9025595873	22/07/2025	WaterCorp - SWINSTONE/ANDROMEDA-lift sew	(3,956.30)
WC 16-7-25	22/07/2025	Water Corp Issued 16-7-25	(20,567.30)
Invoice	Total	1	Balance: (24,523.60)
3242	14/08/2025	EFT TRANSFER: - 15/08/2025	(566,757.06)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
	Date	Payee	Amount
Australian Services Union			
PY01-04-Union -	12/08/2025	Payroll Deduction	(159.00)
			(159.00)
Australian Taxation Office			
PY99-01-Australi	30/07/2025	Payroll Deduction	220.00
PY01-04-Australi	12/08/2025	Payroll Deduction	(533,444.00)
			(533,224.00)
CFMEU			
PY01-04-Union-CF	12/08/2025	Payroll Deduction	(66.00)
			(66.00)
City of Rockingham			
PY01-04-Private	12/08/2025	Payroll Deduction	(1,690.08)
			(1,690.08)
Deputy Child Support Registrar			
PY01-04-Child Su	12/08/2025	Payroll Deduction	(792.99)
			(792.99)
Easi Group			
PY01-04-Easiflee	12/08/2025	Payroll Deduction	(16,303.25)
PY01-04-Easiflee	12/08/2025	Payroll Deduction	(3,750.22)
			(20,053.47)
Health Insurance Fund WA (HIF)			
PY01-04-Health I	12/08/2025	Payroll Deduction	(20.10)
			(20.10)
Hospital Benefit Fund			
PY01-04-HBF	12/08/2025	Payroll Deduction	(502.60)
			(502.60)
LGRCEU			
PY01-04-Union -	12/08/2025	Payroll Deduction	(77.50)
PY01-04-Union -	12/08/2025	Payroll Deduction	(1,853.50)
PY01-04-Union -	12/08/2025	Payroll Deduction	(12.00)
			(1,943.00)
Maxxia Pty Ltd			
PY01-04-Maxxia -	12/08/2025	Payroll Deduction	(3,485.98)
PY01-04-Maxxia P	12/08/2025	Payroll Deduction	(2,472.43)
			(5,958.41)
Paywise Pty Ltd			
PY01-04-Fleet Ne	12/08/2025	Payroll Deduction	(513.84)
PY01-04-Fleet Ne	12/08/2025	Payroll Deduction	(539.85)
			(1,053.69)
SG Fleet Australia Pty Limited			
PY01-04-SMB Sal	12/08/2025	Payroll Deduction	(743.98)
PY01-04-SMB Sal	12/08/2025	Payroll Deduction	(549.74)
			(1,293.72)
Invoice	Total	12	Balance: (566,757.06)
3243	21/08/2025	EFT TRANSFER: - 21/08/2025	
			(20,885.55)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			17 (15,121,355.88)
	Date	Payee	Amount
City of Rockingham			(601.48)
346559	19/08/2025	Rates Refund reversed	(601.48)
Dr N B Farrier			(824.18)
7 Andalusian	14/08/2025	Rates Refund	(824.18)
Infinity Supports WA Pty Ltd			(250.00)
6060838	18/08/2025	Refund Cleaning Bond	(250.00)
Mr C Briagas			(250.00)
6027159	18/08/2025	Refund Cleaning Bond	(250.00)
Mr D A Hill			(2,734.27)
58 Three Bears	13/08/2025	Rates Refund	(2,734.27)
Mrs S Avery			(250.00)
6067180	18/08/2025	Refund Cleaning Bond	(250.00)
Mrs S E Heeley			(736.05)
36 Claiborne	14/08/2025	Rates Refund	(736.05)
Ms A Brown			(250.00)
6024183	14/08/2025	Refund Cleaning Bond	(250.00)
Ms J T Jones			(50.00)
6074081	18/08/2025	Refund Key Bond	(50.00)
Ms K Ridley			(250.00)
6067186	18/08/2025	Refund Cleaning Bond	(250.00)
Ms M Faraimo			(250.00)
6067188	18/08/2025	Refund Cleaning Bond	(250.00)
Ms P Lopez			(250.00)
6034788	18/08/2025	Refund Cleaning Bond	(250.00)
Ms P N Andreas			(250.00)
6050602	14/08/2025	Refund Cleaning Bond	(250.00)
Ms R M Howard			(250.00)
6028043	18/08/2025	Refund Cleaning Bond	(250.00)
Ms S Davies			(250.00)
5984731	14/08/2025	Refund Cleaning Bond	(250.00)
Ms T R Meunier			(8,000.00)
22 Danelion	14/08/2025	Rates Refund	(8,000.00)
R Swarts			(250.00)
6048768	14/08/2025	Refund Cleaning Bond	(250.00)
Scoop Du Soleil			(276.00)
REF167A	14/08/2025	Refund Value of Credit Notes 6496 & 6518	(276.00)
Smart Realty Pty Ltd			(541.93)
53 Murchison	14/08/2025	Rates Refund	(541.93)
Swans Residential			(4,071.64)
108 Telephone	13/08/2025	Rates Refund	(669.26)
3 Crombie Way	13/08/2025	Rates Refund	(558.65)
228 Foreshore	13/08/2025	Rates Refund	(640.15)
7 Gunbower	13/08/2025	Rates Refund	(868.62)
27 Caulfield	13/08/2025	Rates Refund	(343.76)
25 Williamstown	13/08/2025	Rates Refund	(600.54)
28 Caulfield	13/08/2025	Rates Refund	(390.66)
Warnbro Community & Family Centre Inc			(50.00)
5860473	14/08/2025	Refund Key Bond	(50.00)
Wormall Civil Pty Ltd			(250.00)
6035111	18/08/2025	Refund Cleaning Bond	(250.00)
Trust Refund	Total	22	Balance: (20,885.55)

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1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			17 (15,121,355.88)
	Date	Payee	Amount
3244	21/08/2025	EFT TRANSFER: - 21/08/2025	(5,205,242.08)
AAA Windscreen And Tinting			(395.00)
INV-70693	08/08/2025	2006RO- NEW WINDSCREEN	(395.00)
Absolute Balance			(605.00)
INV-11014	14/07/2025	CORE Fitness Program	(605.00)
Ace Copiers & Communications			(7,616.74)
379281	30/07/2025	MFD/Photocopier - Monthly Copy Charges 2	(39.66)
379282	30/07/2025	MFD/Photocopier - Monthly Copy Charges 2	(7,577.08)
Ace Plus			(1,810.32)
30384	07/08/2025	Plumbing Services CRM90407/2025	(619.47)
30385	07/08/2025	Plumbing Services CRM90853/2025	(152.77)
30540	12/08/2025	Plumbing Services	(280.20)
30541	12/08/2025	Plumbing Services	(378.94)
30467	11/08/2025	Plumbing Services	(378.94)
Adage Furniture			(3,569.50)
30585	06/08/2025	Supply and Deliver 10 Round Tables to th	(3,569.50)
Alinta Gas			(1,448.40)
840381070	15/07/2025	840381070 Gas supply 090425-100725	(366.20)
108002873	23/07/2025	1080028731 19-6 to 17-7-25	(687.60)
092003377	23/07/2025	0920033778 20-6 to 18-7-25	(394.60)
All Pumps and Water			(13,178.02)
7025	12/08/2025	Apex Reserve Sup & Inst Oterbine 3hp aer	(13,178.02)
Aquatic Services WA Pty Ltd			(3,370.71)
AS#20250537	24/07/2025	AQUA JETTY - Boiler valve works - ASQ202	(2,549.27)
AS#20250538	24/07/2025	186899 50m heat exchanger	(821.44)
Arteil (WA) Pty Ltd			(866.80)
00093155	11/08/2025	Replacement chairs	(866.80)
Australian Agribusiness TA Nuturf			(9,689.42)
SI037295	16/07/2025	Glyphosate 360 Weedkiller (C23/24-21)	(10,658.21)
SC001141	18/08/2025	Incorrect amount	968.79
B Thompson			(150.00)
104.2025.509.1	18/08/2025	Home Modification Subsidy	(150.00)
Beaver Tree Services Aust Pty Ltd			(32,478.25)
95191	11/08/2025	BTS Quote 123414, Palm Springs Blvd Prun	(11,552.28)
95187	11/08/2025	BTS Quote 123986, Main Road works, Ennis	(11,330.64)
95170	07/08/2025	Standing Order Emergency Callout Works 2	(2,842.29)
95171	07/08/2025	Standing Order Emergency Callout Works 2	(3,910.72)
95236	14/08/2025	Standing Order Emergency Callout Works 2	(2,842.32)
Bidfood Perth			(3,338.33)
I67393164.PER	11/08/2025	Autumn Centre Dry Goods for Kitchen	(1,451.45)
I67317300.PER	04/08/2025	Autumn Centre Dry Goods for Kitchen	(1,886.88)
Blackwoods Atkins			(1,093.63)
SI11901122	08/08/2025	Cable ties for Dog Poo bags	(54.89)
SI11890328	07/08/2025	Stock for stores	(587.07)
SI11881287	06/08/2025	Stock for stores	(39.69)
SI11855813	04/08/2025	Stock for stores	(276.94)
SI11856631	04/08/2025	Stock for store	(135.04)
Bladon WA Pty Ltd			(2,087.80)
BWAI62716	04/08/2025	Comm Dev Events Jacket Order 2025	(2,087.80)
BOC Limited			(251.38)
4039705667	29/07/2025	Aqua Jetty - Oxygen Cylinders	(21.39)
4039047580	28/04/2025	Aqua Jetty - Oxygen Cylinders	(125.10)
4039273287	29/05/2025	Cylinder charges	(104.89)
Bowden Tree Consultancy			(6,190.80)

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1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Bowden Tree Consultancy			
INV-2578	11/08/2025	9 Nautical Lane, below ground inspection	(6,190.80)
			(6,190.80)
Brandconnect WA			
9946	03/08/2025	Branded Merch - Banner Bens (Youth Centr	(2,178.00)
			(2,178.00)
Brownes Food Operations Pty Ltd			
18566418	11/08/2025	AQUA JETTY CAFE - MILK	(1,204.46)
			(217.44)
18561937	07/08/2025	Autumn Centre Dairy Supplies for Kitchen	(149.60)
18569869	12/08/2025	Autumn Centre Dairy Supplies for Kitchen	(220.98)
18569870	12/08/2025	MBSC - Supply of kiosk goods	(265.98)
18567662	11/08/2025	MBSC - Supply of kiosk goods	(35.64)
18564137	08/08/2025	BISC- Dairy products	(194.58)
18570317	12/08/2025	BISC- Dairy products	(120.24)
Bullet Signs & Print Rockingham			
00027448	11/08/2025	RAC - Pool Depth Sticker	(4,819.98)
			(341.00)
00027441	06/08/2025	Aqua Jetty Reception Sign Price Update	(138.38)
00027451	12/08/2025	Mixed signage	(2,070.20)
00027444	07/08/2025	Various signage for RAC	(2,270.40)
Bullet Welding			
9684	12/08/2025	Repair Damaged AFL Goal Post - northern	(1,211.98)
			(751.98)
9674	01/08/2025	Repair damaged AFL goal post @ Stan Twig	(460.00)
Bunnings Group Limited			
2163/99848533	05/08/2025	Pallet Baileys Premium Potting Mix 25 lt	(781.92)
			(781.92)
Bunzl Limited			
Y896281	07/08/2025	STOCK FOR STORES	(1,570.25)
			(1,570.25)
Burson Automotive Pty Ltd			
149300955	08/04/2025	RO2110 - P61253.5 Filters	(188.10)
			(188.10)
Cabcharge			
25006097P2508	04/08/2025	Deb Hamblin Cab Charges	(258.83)
			(258.83)
Calli's Towing Services			
9410	07/08/2025	ABV Towing Services	(1,089.00)
			(132.00)
9405	04/08/2025	Recovery of City Fleet for Workshop Oper	(638.00)
9409	06/08/2025	Recovery of City Fleet for Workshop Oper	(319.00)
Cat Haven			
CH220637	31/07/2025	Cat Haven Rescue Fees	(1,384.98)
			(1,384.98)
Challenge Chemicals Australia			
125234	05/08/2025	Stock for stores	(947.10)
			(947.10)
Choice One			
A064700	06/08/2025	Waste Truck Labourer	(29,735.59)
			(11,693.19)
a064909	13/08/2025	1st July 25 to 22nd August 25 - CRM-5317	(2,715.90)
A064906	13/08/2025	Waste Truck Labourer	(11,804.95)
A064908	13/08/2025	Labour Hire/Plant Operator Landfill	(1,885.08)
A064942	13/08/2025	CSO - Temp Staff - Cust Corp Support	(1,636.47)
Coastline Mower World			
47855#5	09/07/2025	3x water tanks and 6x 3.3mm whippy cord	(3,778.50)
			(3,118.00)
48345#16	08/08/2025	2X SYNTH BAR OIL 20LT - Q12973#16	(240.00)
48432#5	14/08/2025	Items for stores - coastline mowers	(420.50)
Coca Cola Amatil (AUST) Pty Ltd			
0237288687	05/08/2025	AQUA JETTY - Cafe - Drinks	(6,563.75)
			(1,932.25)
0237336935	12/08/2025	AQUA JETTY - Cafe - Drinks	(1,331.07)
0237336328	12/08/2025	MBSC - supply of kiosk goods	(2,096.76)
0237318484	08/08/2025	Bisc- drinks	(1,203.67)
Coles Supermarkets Australia Pty Ltd			
227228585	28/07/2025	AQUA JETTY - CAFE - Groceries	(1,113.59)
			(224.70)
227643950	29/07/2025	AQUA JETTY - CAFE - Groceries	(166.05)
227714546	03/08/2025	AQUA JETTY - CAFE - Groceries	(281.20)

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1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Coles Supermarkets Australia Pty Ltd			(1,113.59)
228289176	06/08/2025	AQUA JETTY - CAFE - Groceries	(164.05)
228528186	10/08/2025	AQUA JETTY - CAFE - Groceries	(151.02)
228486560	11/08/2025	BISC- Groceries	(126.57)
Containit Solutions			(2,560.80)
67718	05/08/2025	Chemical Cage For Parks Crew	(2,560.80)
Cookers Bulk Oil System Pty Ltd			(355.67)
9619044	01/08/2025	Autumn Centre hire of oil filter unit	(110.00)
9171663	12/08/2025	MBSC - supply and disposal of cooking oi	(245.67)
CS Legal			(1,194.19)
035019	08/08/2025	Debt recovery professional fees	(1,194.19)
D A Macsok			(100.99)
104.2025.508.1	18/08/2025	Home Modification Subsidy	(100.99)
Dardanup Butchering Company			(1,488.89)
BL844873	08/08/2025	Autumn Centre Meat Supplies for Kitchen	(950.94)
BL844043	01/08/2025	Autumn Centre Meat Supplies for Kitchen	(537.95)
David Gray & Co Pty Ltd			(10,621.41)
I667667	08/08/2025	140lt dark green bins	(1,666.10)
I667666	08/08/2025	140l Dark green bins	(1,666.10)
I667717	11/08/2025	140lt red lid bins	(2,429.74)
I667569	07/08/2025	Bin 140lt dark green bins	(3,887.58)
I667809	12/08/2025	Bin Lids	(971.89)
Department Of Mines, Industry Regulation And Safety			(126,254.82)
BSL July25	31/07/2025	BSL July 2025	(126,254.82)
Downer EDI Works Pty Ltd			(440.35)
6020157	05/08/2025	Supply of Asphalt August 2025	(88.07)
6020156	01/08/2025	Supply of Asphalt August 2025	(88.07)
6020169	06/08/2025	Supply of Asphalt August 2025	(88.07)
6020179	08/08/2025	Supply of Asphalt August 2025	(88.07)
6020174	07/08/2025	Supply of Asphalt August 2025	(88.07)
Drainflow Services Pty Ltd			(64,529.22)
00022702	12/08/2025	Supply of Traffic Management For August	(10,477.59)
00022703	12/08/2025	Supply of Traffic Management For August	(3,684.02)
00022707	12/08/2025	Supply of Traffic Management For August	(1,658.83)
00022011	26/06/2025	Clearing of drains	(5,038.00)
00022704	12/08/2025	Supply of Traffic Management For August	(4,223.40)
00022701	12/08/2025	Supply of Traffic Management For August	(3,561.90)
00022705	12/08/2025	Proactive and Reactive Drainage Educting	(3,674.00)
00022709	12/08/2025	Proactive and Reactive Drainage Educting	(9,186.85)
00022348	13/08/2025	Mundijong Temp. Lighting - C23/24-74	(10,907.60)
00022585	31/07/2025	Traffic management - Nairn Dr Planting	(3,724.60)
00022698	12/08/2025	Traffic management - Nairn Dr Planting	(2,328.22)
00022706	12/08/2025	Tree Management Traffic Control month of	(6,064.21)
Dynasty Pools			(130.00)
606973	14/08/2025	Reimbursement Kerb Fee	(130.00)
Earthside Eco Bums			(2,183.50)
EEBWS0244	13/08/2025	In person Workshop 2025 Fee - Earthside	(544.50)
EEBWS0245	13/08/2025	10 4x Cloth Nappy Packs - Earthside EcoB	(1,639.00)
Easi Group			(2,670.20)
May2025 ITC	31/05/2025	MAY 2025 ITC - GST Invoice	(2,670.20)
Eastern Metropolitan Regional Council			(1,311.47)
EMRC64808	25/06/2025	Reimbursement LSL C Sadlier	(1,311.47)
Elliotts Irrigation			(9,922.00)
F34222	12/08/2025	Service iron filter @	(9,922.00)
Emerge Associates			(2,750.00)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			17 (15,121,355.88)
Date	Payee		Amount
Emerge Associates			
29980	31/07/2025	Baldivis Outdoor Rec Space	(2,750.00)
			(2,750.00)
Environmental Industries Pty Ltd			
INV38049	31/07/2025	Verti Draining Active Sporting Ovals	(44,531.05)
			(44,531.05)
Excel Traffic Data			
00001647	16/08/2025	Traffic Counts	(2,860.00)
			(2,860.00)
Flexi Staff Group Pty Ltd			
27139	09/07/2025	Labour Hire w/c 30 June	(2,916.38)
27868	13/08/2025	Labour Hire Plant Operators Landfill	(3,707.22)
27833	13/08/2025	Staff Cover Waste Services	(3,118.23)
27866	13/08/2025	Labour Hire Plant Operators Landfill	(3,049.92)
27867	13/08/2025	Landfill Recycle Yard Labourers	(2,192.41)
27784	13/08/2025	Temp Wages	(2,916.38)
27692	06/08/2025	Autumn Centre Contract Labour Hire	(1,059.05)
27775	07/08/2025	Staff Cover Waste Services	(1,542.89)
27828	13/08/2025	Labour hire LitterBuster Attendant	(3,187.25)
27829	13/08/2025	CoR Parks Services labour hire 1 July -	(1,021.02)
Global Spill Control Pty Ltd			
248617	02/07/2025	Stock for stores	(1,181.79)
			(1,181.79)
Greenacres Turf Farm			
00069137	31/07/2025	Supply & Install Jumbo Village Green Tur	(5,418.00)
			(5,418.00)
Greenlite Electrical Contractors Pty Ltd - Pole Lighting			
19841	09/07/2025	Elec Mntc Pole Lighting 51958/2025	(1,194.78)
19871	09/07/2025	Elec Mntce Pole Lighting 71392/2025	(361.63)
Greenway Turf Solutions Pty Ltd			
SI-00109015	14/08/2025	Supply VELISTA - Turf Fungicide Control	(4,730.00)
SI-00108495	31/07/2025	Supply VELISTA - Turf Fungicide Control	(4,730.00)
Hollie Jade Studios			
INV-0232	07/08/2025	2hr textured art workshop at Safety Bay	(675.00)
			(675.00)
Industrial Roadpavers (WA) Pty Ltd			
00003919	15/08/2025	Safety Bay Water Corp Works	(16,291.01)
00003918	15/08/2025	C24/25-57, Safety Bay Project VO 03- CRM	(8,954.00)
00003917	15/08/2025	C24/25-57-Upgrade Various Service at Saf	(137,941.10)
Infiniti Group			
716541	31/07/2025	Autumn Centre Food Supplies for Kitchen	(533.24)
715762	24/07/2025	Aqua Jetty - Cleaning Chemicals	(766.99)
Institute of Public Works Engineering AUSTRALASIA			
81888-EB0525	12/05/2025	E-Book Subscription	(5,269.00)
81888-NP0525	12/05/2025	NAMS Subscription	(3,201.00)
J L Arcaro			
104.2025.495.1	11/08/2025	Home Modification Subsidy	(150.00)
			(150.00)
Kitchen & Catering Supplies			
25-00001231	11/08/2025	Aqua Jetty Cafe supplies	(74.42)
25-00001270	13/08/2025	MBSC - supply of cleaning goods	(404.01)
25-00001269	13/08/2025	MBSC - supply of kiosk goods	(590.32)
25-00001236	11/08/2025	BISC-Packaging	(323.73)
INV00000130	11/08/2025	BISC - equipment servicing	(330.00)
INV00000129	12/08/2025	BISC - equipment servicing	(165.00)
L B Rodway			
104.2025.510.1	18/08/2025	Home Modification Subsidy	(29.00)
			(29.00)
L K Ng			
97.2025.357.1	11/08/2025	Safety Subsidy Scheme	(150.00)
			(150.00)
Landscape Australia Contruction			
LAM01921	30/06/2025	Periodic maintenance of Environmental Re	(18,231.53)
			(18,231.53)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Landscape Australia Contruction			(36,463.06)
LAM01981 31/07/2025	Periodic maintenance of Environmental Re		(18,231.53)
Law Electrical (Maintenance)			(11,140.56)
INV-1911 06/08/2025	Electrical Mntce CRM87155/2025		(380.66)
INV-1912 06/08/2025	Electrical Mntce CRM86636/2025		(1,562.35)
INV-1910 06/08/2025	Electrical Mntce CRM87981/2025		(90.20)
INV-1909 06/08/2025	Electrical Mntce CRM90697/2025		(130.42)
INV-1903 01/08/2025	Electrical Mntce CRM80329/2025		(459.80)
INV-1902 01/08/2025	Electrical Mntce CRM76475/2025		(385.00)
INV-1908 04/08/2025	Electrical Mntce CRM8818/2025		(437.12)
INV-1905 04/08/2025	Electrical Mntce CRM67147/2025		(797.06)
INV-1906 04/08/2025	Electrical Mntce CRM65228/2025		(391.59)
INV-1919 07/08/2025	Electrical Mntce CRM76537/2025		(534.82)
INV-1918 07/08/2025	Electrical Mntce CRM84546/2025		(232.21)
INV-1917 07/08/2025	Electrical Mntce CRM89549/2025		(375.87)
INV-1916 07/08/2025	Electrical Mntce CRM63450/2025		(3,689.26)
INV-1914 07/08/2025	Electrical Mntce CRM76456/2025		(1,674.20)
Lessen With Peg-Rethink Waste			(450.00)
25080702 07/08/2025	1hr composting workshop at Safety Bay Li		(450.00)
Living Turf			(9,460.00)
169148/01 13/08/2025	Supply VELISTA - Turf Fungicide Control		(4,730.00)
168185/01 31/07/2025	Supply VELISTA - Turf Fungicide Contro		(4,730.00)
Logo Appointments			(2,442.63)
H5538 06/08/2025	CoR Parks Services labour hire 1 July -		(2,442.63)
Mandalay Technologies Pty Ltd			(1,518.00)
INV-8774 15/07/2025	Mandalay - Professional Services		(1,518.00)
Mastec Australia Pty Ltd			(8,344.67)
INV24069 08/08/2025	Order of bins and bin lids		(8,344.67)
Menchetti Consolidated Pty Ltd			(1,880,462.58)
00002607 13/08/2025	Baldivis Sports Complex		(1,880,462.58)
Metro Filters			(53.90)
120646 05/08/2025	Autumn Centre Kitchen filters servicing		(53.90)
Millennium Line Marking			(2,596.00)
2182 09/08/2025	Set Out & Line Mark 8 Lane Athletics Tra		(1,100.00)
2183 09/08/2025	Set Out & Line Mark 8 Lane Athletics Tra		(1,100.00)
2175 03/08/2025	Set Out & Line Mark Koorana Oval - socce		(396.00)
Miss G J Craddock			(77.64)
120825 12/08/2025	Reimbursement Wristband		(77.64)
Miss H Adrian			(300.00)
110825 11/08/2025	Travel Subsidy		(300.00)
Miss Maud/Town Inn Pty Ltd			(2,862.10)
7002147 24/07/2025	CES 2025 - Aug and Sept Catering Miss Ma		(156.35)
7002093 28/07/2025	Catering for Teamwork		(452.45)
7002090 28/07/2025	Catering for Teamwork		(331.45)
7002108 28/07/2025	Catering for Teamwork		(452.45)
7002121 28/07/2025	Catering for Teamwork		(452.45)
7002122 28/07/2025	Catering for Teamwork		(452.45)
7002107 28/07/2025	Catering for Teamwork		(331.45)
7002217 11/08/2025	Catering CoR Research Tour 13 August 202		(97.95)
7002194 24/07/2025	CES 2025 - Aug and Sept Catering Miss Ma		(135.10)
Miss S L Schaer			(2,328.00)
040825 04/08/2025	Study Leave Fees		(2,328.00)
MowMaster Turf Equipment			(683.93)
00070329 08/08/2025	Wicket Rollers - Service Filters		(683.93)
Mr B Jones			(66.01)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
	Date	Payee	Amount
Mr B Jones			(66.01)
104.2025.505.1	18/08/2025	Home Modification Subsidy	(66.01)
Mr B M Watson			(150.00)
97.2025.353.1	11/08/2025	Safety Subsidy	(150.00)
Mr D Battersby			(240.00)
96	09/08/2025	The Ways of Wood Exhibition Advertising	(240.00)
Mr D G Heatley			(150.00)
97.2025.351.1	11/08/2025	Safety Subsidy Scheme	(150.00)
Mr D M Fenelon			(150.00)
105.2025.209.1	13/08/2025	IT Subsidy Scheme	(150.00)
Mr G Ariasa			(500.00)
110825	11/08/2025	Travel Subsidy	(500.00)
Mr G Booy			(150.00)
97.2025.347.1	11/08/2025	Safety Subsidy Scheme	(150.00)
Mr G Bosveld			(576.00)
6078406	14/08/2025	Reimbursement R-Code Fee	(576.00)
Mr G J McCagh			(150.00)
97.2025.357.1	11/08/2025	Safety Subsidy Scheme	(150.00)
Mr G R Cuneo			(150.00)
104.2025.400.1	15/08/2025	Home Modification Subsidy	(150.00)
Mr J Dew			(30.00)
Animal 72235	11/08/2025	Reimbursement Animal 129986	(30.00)
Mr J E Pearson			(26.25)
140825	14/08/2025	Reimbursement Parking Fees	(26.25)
Mr J H Brown			(150.00)
97.2025.350.1	11/08/2025	Safety Subsidy Scheme	(150.00)
Mr J R Williamson			(150.00)
97.2025.368.1	15/08/2025	Safety Subsidy Scheme	(150.00)
Mr K A Nash			(578.00)
130825	13/08/2025	Study Leave	(578.00)
Mr K B Hampson			(150.00)
97.2025.344.1	11/08/2025	Safety Subsidy	(150.00)
Mr M G Faure-Geors			(300.00)
110825	11/08/2025	Travel Subsidy	(300.00)
Mr M Gristwood			(150.00)
104.2025.503.1	15/08/2025	Home Modification Subsidy	(150.00)
Mr M J Rothwell			(150.00)
97.2025.289.1	11/08/2025	Safety Subsidy	(150.00)
Mr M S Buckland			(150.00)
105.2025.210.1	15/08/2025	IT Subsidy Scheme	(150.00)
Mr M T Bishop			(21.25)
6075646	15/08/2025	Reimbursement animal Fee	(21.25)
Mr N W Leslie			(2,160.00)
060825	06/08/2025	Study Leave	(2,160.00)
Mr R Hardy			(3,060.00)
130825	13/08/2025	Study Leave	(3,060.00)
Mr R L Disting			(150.00)
105.2025.176.1	15/08/2025	IT Subsidy Scheme	(150.00)
Mr R P Wellstead			(200.00)
180828	18/08/2025	Physical Health Benefit	(200.00)
Mr S Kusnjer			(150.00)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
	Date	Payee	Amount
Mr S Kusnjer			(150.00)
105.2025.212.1	18/08/2025	IT Subsidy Scheme	(150.00)
Mrs A B Ryan			(255.00)
6	06/08/2025	Qi Gong Class	(255.00)
Mrs A M Hall			(42.00)
104.2025.502.1	15/08/2025	Home Modification Subsidy	(42.00)
Mrs B R Pusey			(150.00)
104.2025.512.1	18/08/2025	Home Modification Subsidy	(150.00)
Mrs B W Davidson			(150.00)
104.2025.494.1	11/08/2025	Home Modification Subsidy	(150.00)
Mrs D Hoare			(150.00)
104.2025.499.1	15/08/2025	Home Modification Subsidy	(150.00)
Mrs G B Coulter			(150.00)
104.2025.492.1	11/08/2025	Home Modification Subsidy	(150.00)
Mrs G L Ansell			(42.99)
97.2025.361.1	11/08/2025	Home Modification Subsidy	(42.99)
Mrs J A Bain			(150.00)
97.2025.359.1	11/08/2025	Safety Subsidy Scheme	(150.00)
Mrs J H Rowcliffe			(82.11)
104.2025.501.1	15/08/2025	Home Modification Subsidy	(82.11)
Mrs L A Barndon			(129.00)
104.2025.491.1	11/08/2025	Home Modification Subsidy	(129.00)
Mrs L J Eades			(112.98)
97.2025.341.1	07/08/2025	Safety Subsidy Scheme	(112.98)
Mrs M E Kelly			(150.00)
97.2025.367.1	15/08/2025	Safety Subsidy Scheme	(150.00)
Mrs M S Holland			(150.00)
97.2025.366.1	15/08/2025	Safety Subsidy Scheme	(150.00)
Mrs N Baxter			(660.00)
682025	06/08/2025	AJ Classes	(300.00)
582025	05/08/2025	Aqua Jetty Classes	(360.00)
Mrs T A James			(150.00)
97.20253.363.1	11/08/2025	Safety Subsidy Scheme	(150.00)
Mrs V A Willers			(150.00)
105.2025.206.1	15/08/2025	IT Subsidy Scheme	(150.00)
Mrs V H Guardia			(150.00)
104.2025.475.1	14/08/2025	Home Modification Subsidy	(150.00)
Ms C Cooper			(150.00)
104.2025.498.1	15/08/2025	Home Modification Subsidy	(150.00)
Ms C M Cole			(150.00)
104.2025.486.1	07/08/2025	Home Modification Subsidy	(150.00)
Ms D A Weaver			(150.00)
97.2025.362.1	11/08/2025	Safety Subsidy Scheme	(150.00)
Ms D Mackie			(81.00)
97.2025.354.1	11/08/2025	Safety Subsidy Scheme	(81.00)
Ms E B Isaacs			(150.00)
97.2025.364.1	15/08/2025	Safety Subsidy Scheme	(150.00)
Ms I Andrews			(198.00)
105.2025.208.1	11/08/2025	Home Modification Subsidy	(78.00)
104.2025.493.1	11/08/2025	Home Modification Subsidy	(120.00)
Ms J M Brady			(150.00)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
	Date	Payee	Amount
Ms J M Brady			(150.00)
97.2025.349.1	11/08/2025	Safety Subsidy Scheme	(150.00)
Ms K Cummins			(61.65)
5838361	15/08/2025	Reimbursement BSL Fee	(61.65)
Ms L Broad			(150.00)
105.2025.204.1	06/08/2025	IT Subsidy Scheme	(150.00)
Ms L S Stevens			(150.00)
230	08/08/2025	Snake Relocation	(150.00)
Ms S L Newman			(90.00)
120825	12/08/2025	Reimbursement Room Hire	(90.00)
Ms S M Gardner			(100.00)
Animal 70075	21/07/2025	Reimbursement Animal Registration	(100.00)
Multispares Limited			(593.40)
7812632	06/08/2025	RO8 - Service Filters	(492.10)
7818508	08/08/2025	Filters	(101.30)
N Gardner			(150.00)
97.2025.338.1	15/08/2025	Safety Subsidy Scheme	(150.00)
NAPA			(615.08)
1380304059	12/08/2025	Stock for stores	(400.30)
1380304150	12/08/2025	stock for stores	(214.78)
Natural Area Holdings Pty Ltd			(5,756.52)
00026373	11/08/2025	53	(5,756.52)
Nexus Urban Planning			(640.00)
INV#22	13/08/2025	Planning contractor hours week ending 10	(640.00)
Nordic Fitness Equipment			(1,980.00)
NFE-0016040SF	31/07/2025	Wipes Medicine Balls Dumbell	(1,980.00)
NuTec Industries Pty Ltd			(9,941.58)
INV-5588	01/08/2025	stock for stores	(9,941.58)
Nutrien Water			(406.41)
413683403	13/08/2025	Standing Order for Irrigation Parts @ La	(24.49)
413677562	06/08/2025	Standing order for C23/24 irrigation par	(381.92)
Objective Corporation Limited			(32,945.57)
INV-AU021334	05/08/2025	Objective Trapeze Subscription - 2025/20	(32,945.57)
Officeworks Ltd			(5,030.30)
1016515119	23/07/2025	School Awards 2025 - Officeworks gift ca	(5,030.30)
Omnicom Media Group Australia			(320.45)
1866610	31/07/2025	Service	(320.45)
OneMusic Australia			(27,489.22)
APAU-000076492	09/07/2025	25/26 Music Licence Fees - Cor Com Facil	(27,489.22)
OSHGROUP PTY LTD			(3,855.50)
E023812	13/08/2025	FFW Medical Assessment for an employee	(3,855.50)
Ovenden Bakehouse Pty Ltd			(329.60)
00096184	11/08/2025	AQUAJETTY - Cafe - Bakery	(162.00)
00095970	07/08/2025	AQUAJETTY - Cafe - Bakery	(97.40)
00096005	08/08/2025	BISC- Bakery goods	(70.20)
Parkin Print			(528.00)
112973	11/08/2025	A Frame's for MDLCC Makeover promotion	(528.00)
Peoplesense Pty Ltd			(4,294.22)
54817	13/08/2025	Employee Assistance Program for FY2025-2	(4,294.22)
Perth Bin Hire			(1,188.00)
9078780	10/08/2025	Hook lift bin hire	(1,188.00)
Perth Region NRM Inc			(1,100.00)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Perth Region NRM Inc			
INV-1467	12/08/2025	Student Planting Event - Harmony Park	(1,100.00)
			(1,100.00)
PFD Food Services - MBSC			
LR234699	13/08/2025	MBSC - Supply of Kiosk Goods	(3,557.54)
LR207877	11/08/2025	MBSC-supply of kiosk goods	(836.56)
LQ990872	08/08/2025	MBSC-supply of kiosk goods	(1,484.77)
PFD Food Services Pty Ltd /Aq Jetty			
LQ991638	08/08/2025	AQUA JETTY CAFE - frozen goods	(1,591.59)
			(1,591.59)
PFD Foods Baldivis Sports			
LR234693	13/08/2025	Bisc-frozen foods	(1,494.25)
LR249357	15/08/2025	Goods not Supplied	7.86
PGV Enviromental			
6046	06/08/2025	Tree assessment stage 2 - Redevelopment	(2,942.50)
			(2,942.50)
Power Crank Batteries Pty Ltd			
1194648	11/08/2025	Batteries -workshop stock August 2025	(1,299.69)
			(1,299.69)
Power Paving			
INV-0684	12/08/2025	Leghorn St Rockingham Opp Nursing Home	(4,836.74)
			(4,836.74)
PowerVac Pty Ltd			
595348	12/08/2025	Floor scrubber - Quotation 317154	(421.89)
			(421.89)
Print & Design Online Pty Ltd			
28471	29/07/2025	Update Aquatic Centre Admin Signage	(123.75)
28515	06/08/2025	Name Badge - Jessica Farmer	(38.00)
28522	12/08/2025	Sign for "No Untarping"	(1,010.00)
28555	12/08/2025	SBWFSLR_ 3D Code Info Signs	(423.75)
28571	12/08/2025	Seniors Newsletter 2025/2026	(937.50)
28550	12/08/2025	Tamper Detection Enabled Stickers	(247.50)
28448	06/08/2025	Aqua Jetty Name Badges	(396.00)
28398	06/08/2025	Aqua Jetty - Rock Active	(206.25)
28582	15/08/2025	BISC - as per quote 28582	(123.75)
28586	15/08/2025	BSC - Logo Update for Southern Pavilion	(247.50)
28507	06/08/2025	Stock for stores	(695.00)
28335	15/08/2025	Flyer - Seniors Cyber Security	(1,013.75)
28499	12/08/2025	Spring 2025 - City Chronicle - Design an	(28,410.00)
Programmed Skilled Workforce Pty Ltd			
5078876	10/08/2025	Labour Hire - Annette Wilton - 8 Jul to	(2,835.14)
			(2,835.14)
Questaman Training Services			
00002211	11/08/2025	MRLF Leadership Staff - Understanding Co	(7,975.00)
			(7,975.00)
R J Rochow			
104.2025.500.1	15/08/2025	Home Modification Subsidy	(150.00)
104.2025.511.1	18/08/2025	Home Modification Subsidy	(150.00)
			(150.00)
RCH Contracts Pty Ltd			
11101779	31/07/2025	Point Peron Boat Ramp 18013/2025	(5,425.33)
11101802	31/07/2025	Repairs/Mntce Services CRM57393/2025	(947.79)
11101801	31/07/2025	Repairs/Mntce Services CRM60909/2025	(654.50)
11101846	12/08/2025	Repairs/Mntce Services CRM55694/2025	(1,259.94)
11101845	12/08/2025	Repairs/Mntce Services CRM36499/2025	(5,487.99)
11101806	31/07/2025	Repairs/Mntce Services CRM35840/2025	(2,552.53)
11101813	31/07/2025	Repairs/Mntce CRM75501/2025	(828.52)
11101722	31/07/2025	Repairs/Mntce CRM58924/2025	(3,688.34)
11101819	31/07/2025	Repairs/Mntce CRM53756/2025	(1,774.47)
11101817	31/07/2025	Repairs/Mntce CRM68364/2025	(2,082.78)
11101829	31/07/2025	Repairs/Mntce CRM58485/2025	(712.98)
11101830	31/07/2025	Repairs/Mntce CRM73590/2025	(127.60)
11101831	31/07/2025	Repairs/Mntce CRM63119/2025	(1,499.96)
11101850	12/08/2025	Repairs/Mntce CRM75880/2025	(2,369.13)
11101851	12/08/2025	Repairs/Mntce CRM63924/2025	(961.80)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
RCH Contracts Pty Ltd			(87,834.65)
11101822	31/07/2025	Repairs/Mntce CRM63915/2025	(616.11)
11101849	12/08/2025	Repairs/Mntce CRM77916/2025	(355.65)
11101749	31/07/2025	Repairs/Mntce CRM43590/2025	(1,215.12)
11101820	31/07/2025	Repairs/Mntce CRM65636/2025	(112.18)
11101854	12/08/2025	Repairs/Mntce CRM65629/2025	(170.13)
11101754	31/07/2025	Repairs/Mntce CRM55819/2025	(908.23)
11101832	31/07/2025	Repairs/Mntce CRM73413/2025	(600.71)
11101823	31/07/2025	Repairs/Mntce CRM32690/2025	(299.16)
11101815	31/07/2025	Repairs/Mntce CRM113161/2024	(4,985.98)
11101750	31/07/2025	Repairs/Mntce CRM55748/2025	(563.31)
11101814	31/07/2025	Repairs/Mntce CRM67394/2025	(759.10)
11101751	31/07/2025	Repairs/Mntce CRM56504/2025	(1,914.14)
11101717	31/07/2025	Repairs/Mntce CRM64541/2025	(4,909.17)
11101807	31/07/2025	Repairs/Mntce CRM28775/2025	(1,953.00)
11101712	30/07/2025	Repairs/Mntce CRM35404/2025	(4,016.08)
11101805	31/07/2025	Repairs/Mntce CRM21520/2025	(4,970.43)
11101853	12/08/2025	Repairs/Mntce CRM66260/2025	(296.15)
11101818	31/07/2025	Repairs/Mntce CRM52941/2025	(1,465.22)
11101752	31/07/2025	Repairs/Mntce CRM58327/2025	(85.06)
11101828	31/07/2025	Repairs/Mntce CRM71734/2025	(240.25)
11101800	31/07/2025	Repairs/Mntce CRM31441/2025	(991.40)
11101821	31/07/2025	Repairs/Mntce CRM67933/2025	(1,091.19)
11101755	31/07/2025	Repairs/Mntce CRM52436/2025	(406.09)
11101808	31/07/2025	Repairs/Mntce CRM49543/2025	(3,256.32)
11101824	31/07/2025	Repairs/Mntce CRM23876/2025	(735.80)
11101827	31/07/2025	Repairs/Mntce CRM34916/2025	(385.43)
11101825	31/07/2025	Repairs/Mntce CRM38509/2025	(462.84)
11101753	31/07/2025	Repairs/Mntce CRM41148/2025	(1,385.15)
11101841	11/08/2025	Repairs/Mntce CRM65143/2025	(1,533.36)
11101842	11/08/2025	Repairs/Mntce CRM31807/2025	(5,477.66)
11101687	31/07/2025	Repairs/Mntce CRM130410/2024	(3,898.65)
11101689	30/07/2025	Repairs/Mntce CRM51339/2025	(1,089.84)
11101747	31/07/2025	Repairs/Mntce CRM57327/2025	(651.26)
11101763	31/07/2025	Repairs/Mntce CRM40388/2025	(1,796.34)
11101748	31/07/2025	Repairs/Mntce CRM56027/2025	(808.57)
11101834	11/08/2025	Repairs/Mntce CRM31834/2025	(3,055.91)
Retro Roads			(1,181.59)
01709228	14/08/2025	Doghill Road Baldivis (Line Marking)	(1,181.59)
Reverend N			(500.00)
110825	11/08/2025	Travel Subsidy	(500.00)
Ricoh Australia Pty Ltd			(326.41)
15419330	27/05/2025	MFD/Photocopier - Copy Charges 2024/2025	(326.41)
Ritz Party Hire & Sales			(425.00)
1244609498	14/08/2025	Event Equipment Hire	(425.00)
Rockingham Fleet & Mechanical Services			(710.95)
93214	05/08/2025	2083RO - EST COST FOR GENERAL SERVICE 04	(287.05)
93230	07/08/2025	2097RO - EST COST FOR GENERAL SERVICE -	(423.90)
Rockingham Glass			(225.90)
28873	08/08/2025	Sliding Door Frosting 68894/2025	(225.90)
Rockingham Medina Tyre Service			(29,034.88)
299965	31/07/2025	RO-12 2x steer tyres 215/75R17.5 C23/24-	(1,383.20)
299975	06/08/2025	RO73 - PASS REAR 255/65R17 NOT ON TENDER	(429.00)
299971	06/08/2025	RO40 - 4 x 11R22.5 - C23/24-28	(2,399.61)
299970	06/08/2025	RO24 - 1 x 295/80R22.5 - C23/24-28	(816.11)
299974	06/08/2025	RO65 - 1 x 295/80R22.5 - C23/24-28	(816.11)
299973	06/08/2025	1KR089 - 1 x 295/80R22.5 + 2 x 11R22.5	(2,015.91)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Rockingham Medina Tyre Service			(29,034.88)
299972	06/08/2025	RO52 - 2 x 295/80R22.5 + 2 x 11R22.5 - C	(2,832.01)
299968	31/07/2025	1HSZ-546 - 2 x 23.5R25L3 - C23/24-28	(400.67)
299961	31/07/2025	RO80 - 1 x 295/80R22.5 + 2 x 11R22.5 - C	(2,015.91)
299950	31/07/2025	RO10 - 1 x 265/70R19.5 - C23/24-28	(646.33)
299954	31/07/2025	RO10 - 1 x 265/70R19.5 - C23/24-28	(782.16)
299953	31/07/2025	2056RO - 2 x 205/60R16 + Wheel Align - C	(418.82)
299963	31/07/2025	After Hours Tyre PO's C23/24-27/28	(1,262.08)
299960	31/07/2025	1ILW-686 -2 x 295/80R22.5 2 x 11R22.5 -	(2,832.01)
299962	31/07/2025	After Hours Tyre PO's C23/24-27/28	(1,262.08)
299957	31/07/2025	RO98 - 2 x 255/65R17 - Not on Tender	(858.00)
299956	31/07/2025	1IQB-715 - 2 x 205/55R16 - C32/24-27	(418.82)
299952	31/07/2025	2107RO - 1 x 205/55R16 - C23/24-27	(209.41)
299964	31/07/2025	After Hours Tyre PO's C23/24-27/28	(1,262.08)
299967	31/07/2025	2044RO - 1 x 265/65R17 - Not on Tender	(449.00)
299969	31/07/2025	RO8 - 1 x 305/70R19.5 - Not on Tender	(1,046.60)
299951	31/07/2025	RO16 - 1 x 245/70R16 - C23/24-27	(294.31)
299959	31/07/2025	1IQB715 -2 x 295/80R22.5 + 2 x 11R22.5 -	(2,832.01)
299955	31/07/2025	RO8976 - 1 x 185R14C - C23/24-27	(152.83)
299958	31/07/2025	RO56 - 2 x 11R22.5 - C23/24-28	(1,199.81)
Rockingham Mower & Chainsaw Centre			(1,982.50)
3825	08/07/2025	P76520 Concrete Grinder Engine Replaceme	(1,982.50)
Rockingham Pool & Spa Solutions			(853.33)
13926	08/08/2025	Village Green clean pond	(182.64)
14298	07/08/2025	Village Green clean pond	(189.99)
13982	05/08/2025	Village Green clean pond	(308.61)
13890	01/08/2025	Village Green clean pond	(172.09)
Safe n Clean			(440.00)
10436	13/08/2025	ACC25 - Safe n Clean Citizenship x 8	(440.00)
Safeman Safety Equipment & Workwear			(2,034.20)
KD168965	11/08/2025	over supply	(151.42)
KD168886	08/08/2025	Stock for Stores	(633.77)
CMKD0013198	18/08/2025	Credit invoice 168886	154.50
KD168734	07/08/2025	PPE for stores	(69.87)
KD168389	04/08/2025	PPE for stores	(959.86)
KD168076	30/07/2025	STOCK FOR STORES	(373.78)
Seek Limited			(5,500.00)
701341960	31/07/2025	SEEK Recruitment Advertising 2025	(5,500.00)
Serco Australia Pty Ltd			(180.00)
92076476	11/08/2025	Smartriders	(180.00)
Shine Rise Pty Ltd			(122,826.00)
244118	12/08/2025	Christmas Lgiths Display 2025	(61,413.00)
244120	15/08/2025	Christmas Lgiths Display 2025	(61,413.00)
Site Architecture Studio			(49,602.30)
104010	10/07/2025	C24/25-11 Site Architecture Baldvis Men	(49,602.30)
Sonic Health Plus			(3,639.90)
3706094	11/08/2025	Pre-employment medical	(767.80)
3705040	08/08/2025	Pre-employment medical	(727.10)
3707367	12/08/2025	Pre-employment medical	(344.30)
3709430	14/08/2025	Pre-employment medical	(344.30)
3709429	14/08/2025	Pre-employment medical	(344.30)
3710451	15/08/2025	Pre-employment medical	(767.80)
3710450	15/08/2025	Pre-employment medical	(344.30)
Sound Auto Electrics			(491.48)
INV-2026	12/08/2025	RO7 - Install Inverter	(491.48)
Sprayline Spraying Equipment			(731.50)

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1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Sprayline Spraying Equipment			
74608	04/08/2025	for chem room	(731.50)
St John Ambulance Australia (WA)			
STKINV00061526	25/07/2025	First Aid Kit Cabinet & Pool Car Kit You	(314.95)
Status Residential			
6080311	14/08/2025	Reimbursement CTF Fee	(682.00)
Sterlings Office National			
253438	06/08/2025	120 x Avery 86524 Spring Action Files	(770.00)
253485	08/08/2025	Stationary - Youth Development	(75.46)
253419	06/08/2025	Health stationery	(383.56)
StrataGreen			
176348	13/06/2025	Terracottem for reveg	(781.00)
178559	12/08/2025	900mm Root Director RDC900	(3,319.17)
Sunlong Fresh Foods			
1243932	06/08/2025	Autumn Centre Fresh Food Supplies for Ki	(103.05)
1244564	11/08/2025	Autumn Centre Fresh Food Supplies for Ki	(314.05)
1244740	13/08/2025	Autumn Centre Fresh Food Supplies for Ki	(140.95)
1243309	04/08/2025	Autumn Centre Fresh Food Supplies for Ki	(332.50)
Sushi Master			
00310769	11/08/2025	AQUA JETTY CAFE - Sushi	(42.60)
00310612	07/08/2025	AQUA JETTY CAFE - Sushi	(42.60)
00310399	04/08/2025	AQUA JETTY CAFE - Sushi	(42.60)
00310638	08/08/2025	MBSC - Supply of kiosk goods	(69.30)
00310749	11/08/2025	BISC- Sushi	(43.35)
00310902	13/08/2025	BISC- Sushi	(43.35)
00309658	08/08/2025	BISC- Sushi	(71.70)
Synergy			
653950510	01/08/2025	6539505127 Street Lighting	(322,571.83)
815506920	31/07/2025	8155069226 1-7 to 31-7-25	(548.28)
Taman Tools			
INV-60661	12/08/2025	414-250GPP20GP 250mm 20 Concrete Grind P	(841.50)
Technogym Australia Pty Ltd			
2572001785	08/08/2025	Call out to assess Varion reapiers	(165.00)
Technology One Ltd			
251046	19/06/2025	Spatial Consulting Services - IntraMaps	(3,146.80)
Tekspace Pty Ltd			
VIC9648	13/08/2025	Annual Subscription - Cyber Awareness PI	(22,077.00)
Telstra - EFT Payments			
1080727700	01/08/2025	K3322686516 SES	(149.15)
4848564599	22/07/2025	4848564599 SMS Services	(2,795.50)
The Cookie Barrel			
495157	13/08/2025	BISC-Bakery goods	(229.68)
The Distributors Perth			
1100637	28/07/2025	Aqua Jetty - Cafe consumables	(525.85)
1104121	07/08/2025	BISC- Confectionary	(384.90)
The Event Mill Pty Ltd			
19272	13/08/2025	New Year's Eve 2025	(38,967.31)
19270	13/08/2025	New Year's Eve 2025	(38,967.31)
19271	13/08/2025	New Year's Eve 2025	(38,967.31)
19269	13/08/2025	Christmas Lights Launch 2025	(19,789.00)
19267	13/08/2025	Christmas Lights Launch 2025	(19,789.00)
19266	13/08/2025	Christmas Lights Launch 2025	(19,789.00)
19265	13/08/2025	Celebrate Australia Day 2026	(29,700.00)
19264	13/08/2025	Celebrate Australia Day	(29,700.00)

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1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
The Perth Mint			(1,320.00)
SO000776225 07/08/2025	Australian Citizenship Coins 2025		(1,320.00)
The Royal Life Saving Society Australia			(175.00)
AX-15426 11/08/2025	Abbey Galbraith Pool Lifeguard Licence R		(175.00)
Think Water Canning Vale			(175,997.64)
115911 31/07/2025	T25/26-2 Sup & Inst New Irrigation Stan		(175,997.64)
Total Connections			(9,608.55)
IBI-7858 30/07/2025	Crane Inspections 2025		(704.01)
IBI-7857 30/07/2025	Crane Inspections 2025		(704.01)
IBI-7859 30/07/2025	Crane Inspections 2025		(704.01)
IBI-7860 30/07/2025	Crane Inspections 2025		(704.01)
IBI-7861 30/07/2025	Crane Inspections 2025		(704.01)
IBI-7836 08/07/2025	Volvo hook replacement 61006		(5,001.13)
IBI-7896 01/08/2025	Crane Inspections 2025		(1,087.37)
Total Tools Rockingham			(211.45)
358875 08/08/2025	Chain / binder / hook to secure Hako to t		(211.45)
Totally Workwear (Rockingham)			(341.77)
RK50728.D1 12/08/2025	Fire Control Officer - Tammy Johnston		(224.84)
RK50687.D1 14/08/2025	Staff Uniforms		(116.93)
Tourism Rockingham			(11,060.00)
1174 08/08/2025	Meeting Room - Market Creations Brand Ki		(60.00)
INV-2713 30/07/2025	Annual Fee - Booking Services GHCC - C24		(11,000.00)
T-Quip			(3,895.49)
141173#6 08/08/2025	RO11 - Gastruts		(120.00)
141156 07/08/2025	1GZS-080 toro 4000D repairs to fix rever		(3,554.05)
141175#32 08/08/2025	72" side discharge chute		(221.44)
Tracc Civil Pty Ltd			(672,745.17)
6777B 26/07/2025	Mundijong Road Realignment		(19,855.13)
6777C 26/07/2025	Mundijong Road Realignment		(25,332.75)
6777A 26/07/2025	Mundijong Road Realignment		(627,557.29)
Tutt Bryant Equipment			(3,795.25)
008913861 06/08/2025	Bomag cab filter/Sumitomo non start crm1		(1,865.88)
008913866 06/08/2025	Bomag		(1,421.26)
008494571 04/08/2025	P60372 - 2 x Bomag Fuel Cap		(508.11)
Tyrecycle Pty Ltd			(1,352.83)
244739 12/08/2025	Tyre Recycling For Landfill		(798.39)
243571 05/08/2025	Depot Tyre Pick Up W23851.1127.250		(554.44)
V A Healey			(150.00)
97.2025.346.1 11/08/2025	Safety Subsidy Scheme		(150.00)
Veolia Environmental Services			(602,304.11)
167814 31/07/2025	Greenwaste Recycling July 2025		(602,304.11)
Vetwest Animal Hospitals			(247.45)
93027108 14/08/2025	Veterinary Services		(247.45)
VisiMax			(3,298.05)
INV-1708 05/08/2025	Rechargeable Flashlights		(3,298.05)
Vital Interpreting Personnel			(495.00)
00832911 06/08/2025	Auslan interpreted promotional video for		(495.00)
Voice X Communications			(1,973.48)
20104278 08/07/2025	Software renewal - SpeechExec to 30/08/2		(1,973.48)
WA Carmax Pty Ltd			(198.00)
JC13068412 08/08/2025	2011-RO P62643 Handsfree Microphone Insp		(198.00)
WA Limestone			(3,447.24)
UP36580 31/07/2025	stock for stores		(3,447.24)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
	Date	Payee	Amount
WA Local Government Association			(744.20)
LGC25-248	14/08/2025	CEO WALGA Convention 2025 registration	(744.20)
WA Premix			(4,568.58)
MH1331	31/07/2025	Supply and Deliver Pre Mix Concrete July	(453.63)
MH1343	31/07/2025	Supply and Deliver Pre Mix Concrete July	(410.22)
MH1317	31/07/2025	Supply and Deliver Pre Mix Concrete July	(323.35)
MH1307	31/07/2025	Supply and Deliver Pre Mix Concrete July	(323.35)
MH1359	31/07/2025	Supply and Deliver Pre Mix Concrete July	(336.55)
MH1365	31/07/2025	Supply and Deliver Pre Mix Concrete July	(410.23)
MH1381	31/07/2025	Supply and Deliver Pre Mix Concrete July	(583.97)
MH1350	31/07/2025	Supply and Deliver Pre Mix Concrete July	(416.82)
MH1373	31/07/2025	Supply and Deliver Pre Mix Concrete July	(1,310.46)
Website Weed & Pest Control Pty Ltd			(28,633.00)
00005982	13/08/2025	Supply & Apply Herbicide to Active Sport	(11,385.00)
00005972	30/06/2025	Apply Only Ironman Liquid Fertiliser to	(17,248.00)
Western Australia Police			(17.60)
I27093771	04/08/2025	30 x National Volunteer Police Checks at	(17.60)
Westrac Equipment			(920.36)
PI 1251052	05/08/2025	120M Grader parts - valve cover -expansi	(920.36)
Wren Oil			(132.00)
203899	13/08/2025	Waste oil collection	(132.00)
Wurth Australia Pty Ltd			(755.60)
4321500786	05/08/2025	Stock for stores	(755.60)
Zip Heaters Australia Pty Ltd			(561.88)
4969668	11/08/2025	relocation of zip filter and biannual fi	(561.88)
Invoice	Total	222	Balance: (5,205,242.08)
3245	21/08/2025	EFT TRANSFER: - 22/08/2025	(950,004.69)

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1/09/2025 EFT Transactions				
Bank Name			Payments	Value
Municipal Account			17	(15,121,355.88)
Date	Payee			Amount
Ampol Australia Petroleum Pty Ltd				(31,659.25)
0001117741	31/07/2025	SES Ampol 010725-310725		(39.39)
0001121763	31/07/2025	Ampol July 2025		(31,619.86)
NAB Visa Purchasing				(94,704.82)
FlxPurJul25	30/06/2025	NAB FlexiPurchase July2025		(94,704.82)
Sheriff's Office Perth				(1,681.50)
34842441	31/07/2025	25212UIN 6 unpaid infringements		(531.00)
34808950	24/07/2025	25205UIN - 6 Unpaid infringements		(531.00)
34905740	14/08/2025	Lodgment Fee Unpaid Infringement		(619.50)
Superchoice Services Pty Ltd				(821,959.12)
spr290725-1	05/08/2025	Superannuation-spr290725-1		(243,693.80)
spr290725-13	05/08/2025	Superannuation-spr290725-13		(7,322.43)
spr290725-16	05/08/2025	Superannuation-spr290725-16		(50,451.50)
spr290725-18	05/08/2025	Superannuation-spr290725-18		(14,965.50)
spr290725-1A	05/08/2025	Superannuation-spr290725-1A		(1,203.05)
spr290725-1D	05/08/2025	Superannuation-spr290725-1D		(123.10)
spr290725-1G	05/08/2025	Superannuation-spr290725-1G		(1,911.53)
spr290725-1H	05/08/2025	Superannuation-spr290725-1H		(1,540.39)
spr290725-1I	05/08/2025	Superannuation-spr290725-1I		(378.75)
spr290725-1K	05/08/2025	Superannuation-spr290725-1K		(1,698.59)
spr290725-1M	05/08/2025	Superannuation-spr290725-1M		(346.83)
spr290725-26	05/08/2025	Superannuation-spr290725-26		(3,230.71)
spr290725-2A	05/08/2025	Superannuation-spr290725-2A		(420.41)
spr290725-2C	05/08/2025	Superannuation-spr290725-2C		(752.44)
spr290725-2E	05/08/2025	Superannuation-spr290725-2E		(901.19)
spr290725-2G	05/08/2025	Superannuation-spr290725-2G		(20.60)
spr290725-2H	05/08/2025	Superannuation-spr290725-2H		(1,039.99)
spr290725-2I	05/08/2025	Superannuation-spr290725-2I		(37.08)
spr290725-34	05/08/2025	Superannuation-spr290725-34		(9,971.73)
spr290725-35	05/08/2025	Superannuation-spr290725-35		(872.65)
spr290725-38	05/08/2025	Superannuation-spr290725-38		(962.11)
spr290725-3F	05/08/2025	Superannuation-spr290725-3F		(220.61)
spr290725-3G	05/08/2025	Superannuation-spr290725-3G		(1,609.14)
spr290725-46	05/08/2025	Superannuation-spr290725-46		(438.34)
spr290725-49	05/08/2025	Superannuation-spr290725-49		(3,698.16)
spr290725-4C	05/08/2025	Superannuation-spr290725-4C		(1,773.48)
spr290725-4E	05/08/2025	Superannuation-spr290725-4E		(427.92)
spr290725-4H	05/08/2025	Superannuation-spr290725-4H		(734.44)
spr290725-4I	05/08/2025	Superannuation-spr290725-4I		(485.74)
spr290725-53	05/08/2025	Superannuation-spr290725-53		(686.70)
spr290725-55	05/08/2025	Superannuation-spr290725-55		(1,153.90)
spr290725-56	05/08/2025	Superannuation-spr290725-56		(941.90)
spr290725-5C	05/08/2025	Superannuation-spr290725-5C		(3,658.97)
spr290725-61	05/08/2025	Superannuation-spr290725-61		(11,030.98)
spr290725-63	05/08/2025	Superannuation-spr290725-63		(864.66)
spr290725-65	05/08/2025	Superannuation-spr290725-65		(652.29)
spr290725-6A	05/08/2025	Superannuation-spr290725-6A		(1,191.02)
spr290725-6E	05/08/2025	Superannuation-spr290725-6E		(357.26)
spr290725-6F	05/08/2025	Superannuation-spr290725-6F		(1,433.16)
spr290725-71	05/08/2025	Superannuation-spr290725-71		(1,151.96)
spr290725-74	05/08/2025	Superannuation-spr290725-74		(725.06)
spr290725-7D	05/08/2025	Superannuation-spr290725-7D		(1,708.55)
spr290725-87	05/08/2025	Superannuation-spr290725-87		(2,272.00)
spr290725-88	05/08/2025	Superannuation-spr290725-88		(421.96)
spr290725-89	05/08/2025	Superannuation-spr290725-89		(776.42)
spr290725-8C	05/08/2025	Superannuation-spr290725-8C		(13.20)
spr290725-8F	05/08/2025	Superannuation-spr290725-8F		(22.58)
spr290725-8H	05/08/2025	Superannuation-spr290725-8H		(667.05)
spr290725-8I	05/08/2025	Superannuation-spr290725-8I		(132.95)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee	Amount	
Superchoice Services Pty Ltd		(821,959.12)	
spr290725-8K	05/08/2025	Superannuation-spr290725-8K	(3,359.48)
spr290725-8M	05/08/2025	Superannuation-spr290725-8M	(76.22)
spr290725-8N	05/08/2025	Superannuation-spr290725-8N	(799.82)
spr290725-8O	05/08/2025	Superannuation-spr290725-8O	(339.34)
spr290725-8P	05/08/2025	Superannuation-spr290725-8P	(536.68)
spr290725-91	05/08/2025	Superannuation-spr290725-91	(237.66)
spr290725-95	05/08/2025	Superannuation-spr290725-95	(783.08)
spr290725-9A	05/08/2025	Superannuation-spr290725-9A	(13,309.40)
spr290725-9C	05/08/2025	Superannuation-spr290725-9C	(716.35)
spr290725-9F	05/08/2025	Superannuation-spr290725-9F	(85.32)
spr290725-9I	05/08/2025	Superannuation-spr290725-9I	(110.92)
spr290725-9K	05/08/2025	Superannuation-spr290725-9K	(95.99)
spr290725-9N	05/08/2025	Superannuation-spr290725-9N	(315.80)
spr290725-9Q	05/08/2025	Superannuation-spr290725-9Q	(698.87)
spr290725-9R	05/08/2025	Superannuation-spr290725-9R	(835.28)
spr290725-9U	05/08/2025	Superannuation-spr290725-9U	(1,924.33)
spr290725-9V	05/08/2025	Superannuation-spr290725-9V	(5,917.37)
spr290725-9Z	05/08/2025	Superannuation-spr290725-9Z	(501.61)
spr120825-1	14/08/2025	Superannuation-spr120825-1	(244,186.61)
spr120825-13	14/08/2025	Superannuation-spr120825-13	(7,254.11)
spr120825-16	14/08/2025	Superannuation-spr120825-16	(49,898.61)
spr120825-18	14/08/2025	Superannuation-spr120825-18	(14,663.60)
spr120825-1A	14/08/2025	Superannuation-spr120825-1A	(1,203.05)
spr120825-1D	14/08/2025	Superannuation-spr120825-1D	(118.85)
spr120825-1G	14/08/2025	Superannuation-spr120825-1G	(2,115.53)
spr120825-1H	14/08/2025	Superannuation-spr120825-1H	(1,540.39)
spr120825-1I	14/08/2025	Superannuation-spr120825-1I	(378.75)
spr120825-1K	14/08/2025	Superannuation-spr120825-1K	(2,026.77)
spr120825-1M	14/08/2025	Superannuation-spr120825-1M	(346.84)
spr120825-26	14/08/2025	Superannuation-spr120825-26	(3,099.78)
spr120825-2A	14/08/2025	Superannuation-spr120825-2A	(420.41)
spr120825-2C	14/08/2025	Superannuation-spr120825-2C	(752.44)
spr120825-2E	14/08/2025	Superannuation-spr120825-2E	(901.19)
spr120825-2G	14/08/2025	Superannuation-spr120825-2G	(12.36)
spr120825-2H	14/08/2025	Superannuation-spr120825-2H	(997.08)
spr120825-2I	14/08/2025	Superannuation-spr120825-2I	(51.50)
spr120825-34	14/08/2025	Superannuation-spr120825-34	(9,903.80)
spr120825-35	14/08/2025	Superannuation-spr120825-35	(899.59)
spr120825-38	14/08/2025	Superannuation-spr120825-38	(962.11)
spr120825-3F	14/08/2025	Superannuation-spr120825-3F	(304.64)
spr120825-3G	14/08/2025	Superannuation-spr120825-3G	(1,565.31)
spr120825-46	14/08/2025	Superannuation-spr120825-46	(879.09)
spr120825-49	14/08/2025	Superannuation-spr120825-49	(3,693.12)
spr120825-4C	14/08/2025	Superannuation-spr120825-4C	(1,956.93)
spr120825-4E	14/08/2025	Superannuation-spr120825-4E	(435.19)
spr120825-4H	14/08/2025	Superannuation-spr120825-4H	(734.44)
spr120825-4I	14/08/2025	Superannuation-spr120825-4I	(485.74)
spr120825-53	14/08/2025	Superannuation-spr120825-53	(693.19)
spr120825-55	14/08/2025	Superannuation-spr120825-55	(1,153.90)
spr120825-56	14/08/2025	Superannuation-spr120825-56	(935.54)
spr120825-5C	14/08/2025	Superannuation-spr120825-5C	(3,607.04)
spr120825-61	14/08/2025	Superannuation-spr120825-61	(9,807.96)
spr120825-63	14/08/2025	Superannuation-spr120825-63	(864.66)
spr120825-65	14/08/2025	Superannuation-spr120825-65	(652.29)
spr120825-6A	14/08/2025	Superannuation-spr120825-6A	(1,106.44)
spr120825-6E	14/08/2025	Superannuation-spr120825-6E	(338.20)
spr120825-6F	14/08/2025	Superannuation-spr120825-6F	(1,519.07)
spr120825-71	14/08/2025	Superannuation-spr120825-71	(1,000.82)
spr120825-74	14/08/2025	Superannuation-spr120825-74	(725.06)

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Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Superchoice Services Pty Ltd			(821,959.12)
spr120825-7D	14/08/2025	Superannuation-spr120825-7D	(1,671.71)
spr120825-87	14/08/2025	Superannuation-spr120825-87	(2,630.65)
spr120825-88	14/08/2025	Superannuation-spr120825-88	(562.20)
spr120825-89	14/08/2025	Superannuation-spr120825-89	(402.04)
spr120825-8C	14/08/2025	Superannuation-spr120825-8C	(13.20)
spr120825-8F	14/08/2025	Superannuation-spr120825-8F	(22.58)
spr120825-8H	14/08/2025	Superannuation-spr120825-8H	(704.10)
spr120825-8I	14/08/2025	Superannuation-spr120825-8I	(90.14)
spr120825-8K	14/08/2025	Superannuation-spr120825-8K	(3,362.22)
spr120825-8M	14/08/2025	Superannuation-spr120825-8M	(51.50)
spr120825-8N	14/08/2025	Superannuation-spr120825-8N	(799.82)
spr120825-8O	14/08/2025	Superannuation-spr120825-8O	(263.40)
spr120825-8P	14/08/2025	Superannuation-spr120825-8P	(536.68)
spr120825-91	14/08/2025	Superannuation-spr120825-91	(237.66)
spr120825-95	14/08/2025	Superannuation-spr120825-95	(783.08)
spr120825-9A	14/08/2025	Superannuation-spr120825-9A	(13,111.23)
spr120825-9C	14/08/2025	Superannuation-spr120825-9C	(761.12)
spr120825-9F	14/08/2025	Superannuation-spr120825-9F	(85.32)
spr120825-9I	14/08/2025	Superannuation-spr120825-9I	(110.92)
spr120825-9K	14/08/2025	Superannuation-spr120825-9K	(95.99)
spr120825-9Q	14/08/2025	Superannuation-spr120825-9Q	(698.87)
spr120825-9R	14/08/2025	Superannuation-spr120825-9R	(835.28)
spr120825-9U	14/08/2025	Superannuation-spr120825-9U	(1,932.59)
spr120825-9V	14/08/2025	Superannuation-spr120825-9V	(5,814.98)
spr120825-9Z	14/08/2025	Superannuation-spr120825-9Z	(451.54)
Invoice	Total	4	Balance: (950,004.69)
3246	22/08/2025	EFT TRANSFER: - 22/08/2025	(2,380.08)
Superchoice Services Pty Ltd			(2,380.08)
July 2025	31/07/2025	Councillors Supers July 2025	(2,380.08)
Invoice	Total	1	Balance: (2,380.08)
3247	26/08/2025	EFT TRANSFER: - 26/08/2025	(182.44)
Australian Taxation Office			(182.44)
30062025	22/08/2025	Contractors Super June 2025	(182.44)
Invoice	Total	1	Balance: (182.44)
3248	26/08/2025	EFT TRANSFER: - 28/08/2025	(201,677.01)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Creators Will Create			(250.00)
5956802 25/08/2025	Refund Cleaning Bond		(250.00)
Marchese Investments Pty Ltd			(113,217.89)
5491087 25/08/2025	Refund Works Bond		(49,051.20)
5174944 25/08/2025	Refund Soil Stab Bond		(7,200.00)
5174944 25/08/2025	Refund Defect Liab Bond		(56,966.69)
Miss K E Wessling			(250.00)
6058064 25/08/2025	Refund Cleaning Bond		(250.00)
Miss M J Simons			(250.00)
6067175 19/08/2025	Refund Cleaning Bond		(250.00)
Mr B D Mason			(250.00)
6102182 25/08/2025	Refund Cleaning Bond		(250.00)
Mr C F Lemmon			(1,000.00)
16 Colebrook Cir 21/08/2025	Rates Refund		(1,000.00)
Mr C Tshuma			(925.56)
27 Isabeline 21/08/2025	Rates Refund		(925.56)
Mr K P Rubick			(1,218.37)
12 Barlee Crsc 22/08/2025	Rates Refund		(1,218.37)
Mrs A J Andrews			(250.00)
6035119 19/08/2025	Refund Cleaning Bond		(250.00)
Mrs A M Wooding			(250.00)
6056633 25/08/2025	Refund of Bond - Hire Coastal CC 9/8/25		(250.00)
Mrs M F Indich Munoz			(50.00)
6082766 21/08/2025	Refund Key Bond		(50.00)
Mrs N Williams			(1,000.00)
6069734 25/08/2025	Refund of Bond - Baldivis Rec Centre		(1,000.00)
Mrs R L Godfrey			(59.21)
15 watts 21/08/2025	Rates Refund		(59.21)
Mrs R Martinez			(250.00)
6051876 25/08/2025	Refund Cleaning Bond		(250.00)
Mrs Y S Fisher			(250.00)
6034487 22/08/2025	Refund of Bond - McLarty Hall Hire		(250.00)
Mrs Z Ayrton			(250.00)
6055913 25/08/2025	Refund of Bond - PKCC Hire		(250.00)
Ms E J Hemsley			(200.00)
1/32 McKenzie 25/08/2025	Rates Refund		(200.00)
Ms J Wheatley			(250.00)
6067194 19/08/2025	Refund Cleaning Bond		(250.00)
Ms K J Smith			(250.00)
6074083 25/08/2025	Refund Cleaning Bond		(250.00)
Ms L Bailey			(127.53)
27 Epsilon 21/08/2025	Rates Refund		(127.53)
Ms M D Upperton			(2,150.65)
7 Karijini Cresc 21/08/2025	Rates Refund		(2,150.65)
Ms S Watkins			(250.00)
6044105 25/08/2025	Refund Cleaning Bond		(250.00)
Ms S Williams Johnston			(250.00)
6067196 25/08/2025	Refund Cleaning Bond		(250.00)
Ms T Mitchell			(250.00)
6067172 22/08/2025	Refund of Bond - Hire Carnaby Hall		(250.00)
Ms T Yuile			(250.00)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
	Date	Payee	Amount
Ms T Yuile			(250.00)
6110144	25/08/2025	Refund Cleaning Bond	(250.00)
Rentwest Solutions			(2,089.13)
12 Gresham	20/08/2025	Rates Refund	(391.57)
19 Fledspar Road	21/08/2025	Rates Refund	(1,355.89)
83 Moncrieff	21/08/2025	Rates Refund	(341.67)
Rockingham Park Pty Ltd			(73,381.96)
5905922	25/08/2025	Refund Subdivisional Bond Stg 11A	(73,381.96)
Rotary Club of Baldivis			(500.00)
6068645	19/08/2025	Refund Cleaning Bond	(500.00)
Soco Realty			(534.07)
20 Edensor Vista	21/08/2025	Rates Refund	(534.07)
Y E Park			(1,472.64)
11 mercury	21/08/2025	Rates Refund	(1,472.64)
Invoice	Total	30	Balance: (201,677.01)
3249	28/08/2025	EFT TRANSFER: - 28/08/2025	(2,437,557.35)

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1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Ace Copiers & Communications			
379672	13/08/2025	Black toner for Health Club printer	(216.48)
			(216.48)
Ace Logistic Solutions			
116673	15/08/2025	Library courier service Jul - Dec 2025	(1,814.27)
			(1,814.27)
Ace Plus			
31049	20/08/2025	Plumbing Services 94531/2025	(269.93)
			(269.93)
Aquamonix			
78599	15/08/2025	Mennock Reserve Emflux Not Working Prope	(493.90)
			(493.90)
Artist's Chronicle			
INV-0621	07/08/2025	Castaways 2025 - 3rd Instalment	(19,890.85)
			(19,890.85)
Aussie Filters Pty Ltd			
INV-102700	15/07/2025	MBSC - Kiosk Canopy Clean + 1 Month Filt	(1,071.00)
			(466.00)
INV-102873	20/08/2025	BISC-Canopy & Filter Services	(605.00)
			(605.00)
Australia Post 7910228 - Libraries			
1014170449	03/08/2025	Postal charges Lib	(451.79)
			(96.66)
1014054698	03/06/2025	Postal Charges May 2025	(355.13)
			(355.13)
Australian HVAC Services			
83816	08/08/2025	BDSC Replacement of Filters CRM 70626/20	(2,566.59)
			(1,140.39)
83817	08/08/2025	Youth Centre Koomal Room Aircon CRM 7159	(268.91)
			(268.91)
83818	08/08/2025	Ops Centre Trades Lunchroom AC CRM 80382	(374.56)
			(374.56)
83819	08/08/2025	Admin Bridge Bldg Mtg Rm 3 CRM 82033/202	(398.56)
			(398.56)
83820	08/08/2025	Safety Bay Lib Meeting Room CRM 88511/20	(316.94)
			(316.94)
83821	08/08/2025	MDLCC Louvers CRM 89630/2025	(67.23)
			(67.23)
Authentic Men Org			
I102	08/08/2025	Activity Facilitator Homelessness Week E	(550.00)
			(550.00)
Beaver Tree Services Aust Pty Ltd			
95245	18/08/2025	BTS Quote 123998, Pruning Works along CI	(103,936.00)
			(25,716.02)
95246	18/08/2025	BTS Quote 123944, Ennis Ave Vegetation C	(8,229.12)
			(8,229.12)
95247	18/08/2025	Emergency Callout Work - 4 Waterloo Rd	(2,842.29)
			(2,842.29)
95248	18/08/2025	Emergency Callout Work - Various LocatioB	(6,632.01)
			(6,632.01)
95256	19/08/2025	TS Runsheet 2 2025, Tender C19/20-98	(54,831.98)
			(54,831.98)
95297	21/08/2025	Emergency Callout Works - 20 Cuthbertson	(2,842.29)
			(2,842.29)
95298	21/08/2025	Emergency Callout Works - Palomino Parad	(2,842.29)
			(2,842.29)
Before You Dig Australia Ltd			
INV-3383	19/08/2025	Before You Dig - 2025 Annual Subscriptio	(10,062.62)
			(10,062.62)
Benara Nurseries			
239968	11/08/2025	Supply Plants for BDSC Garden Beds	(2,789.49)
			(1,132.45)
240632	14/08/2025	Tree order Baldvis	(388.74)
			(388.74)
240631	14/08/2025	Tree order Baldvis	(1,268.30)
			(1,268.30)
Bidfood Perth			
I67468978.PER	18/08/2025	Autumn Centre Dry Goods for Kitchen	(1,548.11)
			(1,548.11)
Blackwoods Atkins			
SI11976531	18/08/2025	Safety flags for tip face	(300.44)
			(214.72)
SI11941034	13/08/2025	stock for stores	(74.05)
			(74.05)
SI11955392	14/08/2025	Stock for stores	(11.67)
			(11.67)
Bounce Light Photography			
BLEVE_COR1207:15/08/2025		NAIDOC Exhibition Opening - Photography	(550.00)
			(550.00)
Bowden Tree Consultancy			
INV-2579	13/08/2025	Highbury Reserve VTA 200-300cm	(3,201.20)
			(483.20)
INV-2581	20/08/2025	VTA and QTRA Risk Assessment 6 Holcombe	(2,718.00)
			(2,718.00)
Brownes Food Operations Pty Ltd			
18555253	04/08/2025	MBSC - Supply of Kiosk Goods	(1,791.85)
			(74.25)
18559623	06/08/2025	MBSC - Supply of Kiosk Goods	(278.05)
			(278.05)
18574521	14/08/2025	Aqua Jetty Milk	(181.80)
			(181.80)

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1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Brownes Food Operations Pty Ltd			
18576944	15/08/2025	MBSC - Supply of Kiosk Goods	(1,791.85)
18580346	18/08/2025	MBSC - Supply of Kiosk Goods	(118.80)
18587050	21/08/2025	MBSC - Supply of Kiosk Goods	(31.21)
18577064	15/08/2025	BISC- Dairy Products	(286.44)
18580785	18/08/2025	Autumn Centre Dairy Supplies for Kitchen	(161.06)
18582801	19/08/2025	Autumn Centre Dairy Supplies for Kitchen	(206.26)
18584946	20/08/2025	BISC- Dairy Products	(96.84)
18587049	21/08/2025	Autumn Centre Dairy Supplies for Kitchen	(113.16)
Brown's Sweeping			(243.98)
INV-0004373	19/08/2025	Hako Side Brooms	(828.00)
Bug Busters			(828.00)
BB-41482	18/08/2025	8 Almond Ave Safety Bay Bee Treatment	(209.00)
Bullet Signs & Print Rockingham			(209.00)
00027455	19/08/2025	The Weight of Things Wall Sticker	(107.25)
Bunnings Group Limited			(107.25)
2163/99850232	12/08/2025	100 x Fence clamps Rapid Mesh 100mm	(304.00)
Bunzl Limited			(304.00)
Y903458	12/08/2025	Cleaers Order	(18,278.71)
Y882885	05/08/2025	Stock for stores	(221.98)
Y889749	05/08/2025	stock for stores	(2,003.71)
Y898133	12/08/2025	Cleaers Order	(824.80)
Y871762	24/07/2025	Stock for stores	(12,296.92)
Y854709	21/07/2025	Stock for Stores	(679.05)
Calltech Pty Ltd			(2,252.25)
62422	13/08/2025	Headsets - Customer Service	(524.00)
Centrepont Church			(524.00)
INV-1658	13/08/2025	Major Grants Program	(15,982.70)
Choice One			(15,982.70)
A065035	20/08/2025	Fleet Mechanic WE 17/8/25	(10,992.22)
A064892	13/08/2025	Fleet Mechanic WE 10/8/25	(2,879.80)
A065037	20/08/2025	Temp Wages	(3,599.75)
A065036	20/08/2025	Labour Hire - Storeperson	(2,727.45)
Cirrus Networks (WA) Pty Ltd (ATTURRA)			(1,785.22)
INV0042430	18/08/2025	Dark Fibre	(2,257.89)
CJD Equipment Pty Ltd			(2,257.89)
001293435	07/08/2025	2042RO - Expansion Tank Kit	(3,044.16)
001297172	14/08/2025	RO14 - Cutting Edge & Diff Mouting Bolts	(673.89)
001297173	14/08/2025	RO14 - Cutting Edge & Diff Mouting Bolts	(2,122.51)
Classic Hire			(247.76)
387471A-5	30/06/2025	Hire of IBC for CVA Reveg Watering - Jun	(458.34)
Coastline Mower World			(458.34)
48452#5	15/08/2025	Items for stores - Whippy cords/Coastlin	(2,602.90)
48231	01/08/2025	30"Mow Master reel sharpen&set new botto	(1,160.00)
48230	01/08/2025	22"Mow Master Mowers sharpen & set	(916.40)
48488#7	19/08/2025	71201 CHAINSAW CLUTCH PARTS - Q13028#7	(398.50)
Coca Cola Amatil (AUST) Pty Ltd			(128.00)
0237286551	05/08/2025	MBSC-Supply of Kiosk Gods	(4,420.89)
0237367547	15/08/2025	Bisc- Drinks	(2,755.01)
Coles Supermarkets Australia Pty Ltd			(1,665.88)
228972656	14/08/2025	BISC- Groceries	(250.92)
229245368	19/08/2025	BISC- Groceries	(104.64)
Communicare Group Limited			(146.28)
1455069	29/05/2025	2025 Parenting Workshops - Support Perso	(3,135.00)
			(3,135.00)

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1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Construction Training Fund			(20,596.53)
CTF JUL 2025 08/08/2025	CTF July 2025		(20,596.53)
Cookers Bulk Oil System Pty Ltd			(900.31)
9188860 19/08/2025	MBSC - Supply of Cooking Oil		(247.38)
9188833 19/08/2025	BISC- Oil		(407.55)
9188836 19/08/2025	Autumn Centre Oil Supply for Kitchen		(245.38)
CPR Group			(797.50)
INV-4299 22/08/2025	Leasing Policy Review PO 189372		(797.50)
D & M Waste Management			(206,800.00)
INV-2020 16/08/2025	Bulk verge waste collection Areas 1-10		(103,400.00)
INV-2014 08/08/2025	Bulk verge waste collection Areas 1-10		(103,400.00)
Dardanup Butchering Company			(877.46)
BL845765 15/08/2025	Autumn Centre Meat Supplies for Kitchen		(877.46)
Dell Australia Pty Ltd			(220.00)
2412493019 21/08/2025	10 x Dell USB-C Charger		(220.00)
Department of Transport			(741.15)
8075871 14/08/2025	Veh Search Fees		(741.15)
Department of Water and Environmental Regulation			(7,000.00)
RI006834 14/08/2025	Annual Compliance Fee - Ministerial Stat		(7,000.00)
Dr G M Stolte			(693.80)
#Sollte-2024-RAC 20/08/2025	Intimate Crafting Workshop		(693.80)
Drainflow Services Pty Ltd			(65,115.10)
00022766 18/08/2025	Proactive and Reactive Drainage Educting		(8,294.00)
00022757 18/08/2025	Proactive and Reactive Drainage Educting		(5,252.50)
00022694 12/08/2025	Proactive and Reactive Drainage Educting		(5,307.50)
00022684 11/08/2025	Proactive and Reactive Drainage Educting		(9,416.00)
00022755 18/08/2025	Proactive and Reactive Drainage Educting		(8,822.00)
00022793 20/08/2025	Supply of Traffic Management For August		(1,567.24)
00022786 19/08/2025	Supply of Traffic Management For August		(3,195.53)
00022777 19/08/2025	Supply of Traffic Management For August		(4,223.40)
00022683 11/08/2025	Proactive and Reactive Drainage Educting		(2,134.00)
00022082 24/06/2025	TM Patterson & Ennis mowing		(8,792.03)
00022776 19/08/2025	Traffic management - Nairn Dr Planting		(2,562.86)
00022783 19/08/2025	Tree Management Traffic Control month of		(5,548.04)
Dulux Trade Centre Rockingham			(148.92)
904493188 20/08/2025	Work boots		(135.00)
904457261 18/08/2025	Graffiti team - paint & materials for Au		(13.92)
Easy Signs			(753.06)
736676AU 21/08/2025	30 x Easy Sign Frames (Red)		(753.06)
Environmental Industries Pty Ltd			(1,065.18)
INV38064 31/07/2025	Landscape Maintenance at Rockingham Pool		(1,065.18)
Flexi Staff Group Pty Ltd			(9,276.64)
27977 20/08/2025	Temp Wages		(1,912.35)
27978 20/08/2025	Temp Staff WE 17/8/25		(1,531.53)
27511 30/07/2025	WE 28 July 2025		(2,916.38)
27949 20/08/2025	WE 18 Aug 2025		(2,916.38)
Fluidra Group Australia PTY LTD			(3,027.17)
257108513 19/08/2025	Quote 0008029939 Replacement Pool Test K		(3,027.17)
Focus Consulting WA Pty Ltd			(7,744.00)
2324-285-6 21/08/2025	Safety Bay/Waikiki Lighting Phase3		(1,694.00)
2425-316-1 21/08/2025	As Per Contract C24/25-11 - Phase 1 100%		(6,050.00)
Forma Homes			(873.57)
6102258 18/08/2025	Reimbursement CTF Fee		(873.57)
Forpark Australia			(1,904.10)

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1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			17 (15,121,355.88)
Date	Payee		Amount
Forpark Australia			
INV103472	07/08/2025	Mallina Reserve GB basket ring assembly	(1,904.10)
			(1,904.10)
Freo Fire Maintenance Services Pty Ltd			
INV-22493	11/08/2025	Depot Defect Quote Q-8272 CRM 64573/2025	(6,229.95)
INV-22494	11/08/2025	Naragebup Environmental Centre CRM 64193	(1,151.58)
INV-22495	11/08/2025	GHCC - Visitor Centre CRM 64220/2025	(147.95)
INV-22507	12/08/2025	Baldivis South CC CRM 93419/2025	(4,355.94)
INV-22519	12/08/2025	Settlers Hill Oval CRM 64050/2025	(108.63)
INV-22520	12/08/2025	Millar Rd Landfill Admin CRM 88460/2025	(296.98)
			(168.87)
Fuelfix Pty Ltd			
SI0117032	19/08/2025	Investigate pump 3 and 4 as there not wo	(825.00)
			(825.00)
GHD Pty Ltd			
112-0251996	08/08/2025	Mundijong Road - Pavement Stabilisation	(30,361.52)
			(30,361.52)
Go Doors Pty Ltd			
126735	21/08/2025	Repair/Mntce CRM94239/2025	(269.50)
			(269.50)
Greenlite Electrical Contractors Pty Ltd - Pole Lighting			
19960	31/07/2025	Cobblestone Cct Pole Light 66112 CRM 595	(23,409.48)
19962	31/07/2025	Bayeux Car Park Light CRM 60865/2025	(1,046.41)
19963	31/07/2025	Bayeux Car Park Light 117476 CRM 60866/2	(1,007.73)
19899	29/07/2025	Edgewater PAW Asset 188081 CRM 76682/202	(1,515.62)
20017	08/08/2025	Daniel Kelly Skate Park Light 121563 CRM	(975.70)
20018	08/08/2025	Warnbro Rec Ctr Oval Light 122073 CRM 63	(1,432.20)
20019	08/08/2025	Warnbro Rec Ctr Oval Light 122072 CRM 63	(1,097.49)
20022	08/08/2025	Bluestone Pkwy Light 1114 CRM 70835/2025	(818.09)
20023	08/08/2025	Oasis Drive Light 2597 Asset 64175 CRM 7	(915.96)
20024	08/08/2025	Warnbro Sound Ave Asset 122541 CRM 70860	(578.69)
20025	08/08/2025	Warnbro Rec Ctr Oval Light 122074 CRM 74	(1,499.10)
20026	08/08/2025	Pt Kennedy F/Shore Asset 67180 CRM 76688	(1,373.12)
20028	08/08/2025	Addison Roundabout Asset 208392 CRM 8889	(591.25)
20029	08/08/2025	Baldivis CC Light 2838 (62237) CRM 88898	(139.70)
20030	08/08/2025	Bladivia CC Light 2641 (62240) CRM 88899	(238.00)
20031	08/08/2025	Baldivis Town Centre Light 122625 CRM 88	(191.72)
20032	08/08/2025	Baldivis Town Centre Light 122626 CRM 88	(576.32)
20033	08/08/2025	Baldivis Town Centre Light 122627 CRM 88	(576.32)
20034	08/08/2025	Federation Drive Light 1913 CRM 88907/20	(576.32)
20035	08/08/2025	Singleton F/Shore Light 71192 CRM 88914/	(430.24)
20036	08/08/2025	Carpark Lgiht 71200 Opp Bights Reef Rd C	(151.10)
20037	08/08/2025	Singleton CC Carpark Light 186548 CRM889	(704.12)
20039	08/08/2025	Province Res Tree Uplight 176957 CRM 889	(238.40)
20040	08/08/2025	Singleton CC Footpath Light 186181 CRM 8	(395.42)
20041	08/08/2025	Bell Park Light 62981 CRM 88980/2025	(209.55)
20042	08/08/2025	Bell Park Light 62988 CRM 88984/2025	(139.70)
20043	08/08/2025	Bell Park Light 63002 CRM 88986/2025	(620.36)
20044	08/08/2025	Patterson Rd Light 3272 CRM 89361/2025	(866.89)
20045	08/08/2025	Mlke Barnett Car Park Light 62264 CRM 89	(643.37)
20046	08/08/2025	Pioneer Res Light 62751 CRM 89323/2025	(327.20)
20047	08/08/2025	Paramount Res Park Light CRM 89548/2025	(1,071.44)
20049	08/08/2025	Equestrian & Pony Club CRM 90943/2025	(399.70)
20050	08/08/2025	Butterleaf Rd Res CRM 91284/2025	(1,492.05)
20051	08/08/2025	La Palma Reserve Light CRM 90766/2025	(139.70)
20052	08/08/2025	Palm Beach Jetty Light 3000 CRM 92492/20	(139.70)
			(290.80)
Greenway Turf Solutions Pty Ltd			
SI-00109022	14/08/2025	Supply Blinder WHITE Linemarking Paint -	(1,147.30)
			(1,147.30)
Hames Sharley (WA) Pty Ltd			
WA018306	14/07/2025	Rockingham Strategic Centre PSP - Variat	(35,040.50)
			(35,040.50)
Hanging Basket Florist Pty Ltd			
INV-100099	14/08/2025	Wreath for Vietnam Veterans Day - Deputy	(101.50)
			(101.50)

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1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			17 (15,121,355.88)
	Date	Payee	Amount
Hip Pocket Workwear & Safety - Mandurah			(190.68)
369564	20/08/2025	Chantel Bell - Library - uniform	(190.68)
Infiniti Group			(924.44)
718420	19/08/2025	Autumn Centre Food Supplies for Kitchen	(924.44)
Initial Healthcare			(96.23)
98338007	14/08/2025	MBSC - sanitising station supply and ser	(96.23)
Ixom Operations Pty Ltd			(5,048.92)
85000508	15/08/2025	RAC - Chlorine Gas Order	(4,357.58)
85000507	15/08/2025	RAC - Chlorine Gas Order	(691.34)
Kev's Wheelie Kleen Rockingham			(316.80)
47363	29/07/2025	Wheelie Bin Cleans	(316.80)
Kitchen & Catering Supplies			(679.68)
25-00001134	06/08/2025	MBSC - supply of cleaning goods	(66.05)
25-00001136	06/08/2025	MBSC - supply of kiosk goods	(304.24)
25-00001394	19/08/2025	BISC-Packaging	(309.39)
Law Electrical (Maintenance)			(8,959.86)
INV-1920	12/08/2025	Elec Mntce CRM54356/2025	(629.20)
INV-1924	13/08/2025	Elec Mntce CRM93346/2025	(229.01)
INV-1921	13/08/2025	Elec Mntce CRM94324/2025	(90.20)
INV-1923	13/08/2025	Elec Mntce CRM91385/2025	(90.20)
INV-1922	13/08/2025	Elec Mntce CRM91092/2025	(1,874.81)
INV-1904	04/08/2025	Lighting Audits	(6,046.44)
LD Total			(4,124.50)
152260	18/06/2025	Irrigation Upgrades Veterans/SHCC C22/23	(1,748.91)
152259	18/06/2025	Irrigation Upgrades Veterans/SHCC C22/23	(218.21)
152904	04/08/2025	Tree planting fifty road	(2,157.38)
Logo Appointments			(3,478.90)
H5613	20/08/2025	CoR Parks Services labour hire 1 July -	(1,813.47)
H5576	13/08/2025	CoR Parks Services labour hire 1 July -	(1,665.43)
M2M One Pty Ltd			(100.10)
157560-25674	10/08/2025	Phone Lines Lifts	(100.10)
Manheim Pty Ltd			(598.66)
5510577368	14/08/2025	Abandoned Veh Tow	(360.80)
5510571662	12/08/2025	Abandoned Veh Tow	(237.86)
Miss J E Rowley			(200.00)
110825	11/08/2025	Physical Health Benefit	(200.00)
Miss Maud/Town Inn Pty Ltd			(2,830.25)
7002229	14/07/2025	RESPECT Forum Catering	(2,830.25)
Mr A M O'Neill			(265.57)
190825	21/08/2025	Verge Subsidy	(265.57)
Mr B Jones			(62.21)
104.2025.519.1	19/08/2025	Home Modification Subsidy	(62.21)
Mr H F Naisbitt			(150.00)
104.2025.513.1	19/08/2025	Home Modification Subsidy	(150.00)
Mr J Bovolenta			(300.00)
025	13/08/2025	WCRC Classes	(300.00)
Mr J E Pearson			(1,003.10)
220825	22/08/2025	Reimbursement Catering Staff Recognition	(443.10)
220825	22/08/2025	Reimbursement Professional Dev	(560.00)
Mr M A Graham			(150.00)
105.2025.197.1	19/08/2025	IT Subsidy Scheme	(150.00)
Mr M C McCaughey			(452.00)
150825	15/08/2025	Reimbursement Audit Training	(452.00)

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1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
	Date	Payee	Amount
Mr M R Parker			(50.40)
111.2025.48.1	15/08/2025	Home Cooling Subsidy	(50.40)
Mr N J Van Andel			(325.00)
6102332	18/08/2025	Reimbursement Kerb Fee	(325.00)
Mr R A Henderson			(147.00)
20.2025.255.1	19/08/2025	Reimbursement Application Fee	(147.00)
Mr S Rajappan			(362.08)
190825	19/08/2025	Crossover Subsidy L548 Boorabbin Dr	(362.08)
Mr T Butler			(150.00)
111.2025.51.1	15/08/2025	Home Cooling Subsidy	(150.00)
Mrs A D Cox			(150.00)
111.2025.49.1	15/08/2025	Home Cooling Subsidy - Anne Cox	(150.00)
Mrs E L Naisbitt			(150.00)
104.2025.514.1	19/08/2025	Home Modification Subsidy	(150.00)
Mrs H M Crozier			(104.99)
104.2025.516.1	19/08/2025	Home Modification Subsidy	(104.99)
Mrs P E Ballard			(150.00)
104.2025.515.1	19/08/2025	Home Modification Subsidy	(150.00)
Mrs T J Baird			(200.00)
PHB 2025	22/08/2025	Physical Health Benefit - Tamara Baird	(200.00)
Ms C J Burne			(880.00)
1608	17/08/2025	Children's Book Week Author Presentation	(880.00)
Ms C Jackson			(400.00)
13	20/08/2025	Entertainment 17-7-25	(400.00)
Ms C Jones			(150.00)
105.2025.213.1	19/08/2025	IT Subsidy Scheme	(150.00)
Ms D A Weaver			(150.00)
111.2025.47.1	15/08/2025	Home Cooling Subsidy Scheme	(150.00)
Ms J A Rowbotham			(50.00)
190825	19/08/2025	Reimbursement CPR Course	(50.00)
Ms R Hayward			(755.00)
2025/08	18/08/2025	Children's Book Week School sessions	(755.00)
Murdoch University Financial Services			(2,200.00)
CI-0008284	18/06/2025	Feral Fish project at Lake Richmond	(2,200.00)
NAPA			(915.01)
1380304094	12/08/2025	2077RO - Front Brake Pads	(43.73)
1380304701	15/08/2025	Items for fleet/parks - Filters	(106.05)
1380304679	15/08/2025	Stock for stores	(137.94)
1380304629	14/08/2025	Stock for stores	(451.07)
1380304759	15/08/2025	Items for fleet/parks - Filters	(60.72)
1380304814	15/08/2025	Items for fleet/parks - Filters	(115.50)
Natural Area Holdings Pty Ltd			(57,813.09)
00025784	12/06/2025	Revegetation Projects 2025	(19,064.05)
00026417	19/08/2025	Installation of Forestry Tubes	(4,359.74)
00026424	19/08/2025	Frog population monitoring project 2025	(34,389.30)
NEC Australia Pty Ltd			(2,384.01)
9180295791	22/08/2025	Co-Lo July 2025	(2,384.01)
Nutrien Water			(1,210.54)
413677961	07/08/2025	Standing Order for Irrigation Parts @ La	(959.35)
413684650	14/08/2025	Standing order for C23/24 irrigation par	(48.06)
413680810	11/08/2025	Reticulation Supplies	(203.13)
Occuhealth Pty Ltd			(180.00)

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1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Occuhealth Pty Ltd			
INV-051614	08/07/2025	Respirator fit testing	(180.00)
INV-051617	08/07/2025	Respirator fit testing	(90.00)
Ovenden Bakehouse Pty Ltd			
00096397	15/08/2025	BISC- Bakery goods	(90.00)
00096625	19/08/2025	Bakery items	(93.60)
P Tweedie			
104.2025.517.1	19/08/2025	Home Modification Subsidy	(76.40)
Perth Mattress and Furniture Recycling Company			
1534	13/08/2025	Mattress Collection for recycling	(150.00)
1533	13/08/2025	Mattress Collection	(65,084.47)
PFD Food Services - MBSC			
LR305521	20/08/2025	MBSC - Supply of Kiosk Goods	(25,238.07)
LR277279	18/08/2025	MBSC - Supply of Kiosk Goods - GST Free	(39,846.40)
LR260167	15/08/2025	MBSC - Supply of Kiosk Goods - GST Free	(3,610.70)
PFD Foods Baldivis Sports			
LR305513	20/08/2025	Bisc-frozen foods	(963.30)
PhotoCoffee			
25/26-005	15/08/2025	Photography services	(1,344.30)
Playmaster Pty Ltd			
INV-2177	30/07/2025	Balaka Reserve safety panel	(1,303.10)
Plunkett Homes			
6102247	18/08/2025	Reimbursement Kerb Fee	(1,025.90)
6102265	25/08/2025	Reimbursement BSL Fee	(1,025.90)
Prestige Homes & Granny Flats			
6117974	25/08/2025	Reimbursement Kerb Fee	(111.38)
Prestige Lock Service			
32557-1	04/08/2025	Locksmith Services CRM88173/2025	(111.38)
32576-1	07/08/2025	Locksmith Services CRM88459/2025	(614.90)
32677-1	06/08/2025	Locksmith Services CRM90508/2025	(386.65)
32690-1	11/08/2025	Locksmith Services CRM90779/2025	(325.00)
32751-1	11/08/2025	Locksmith Services CRM89537/2025	(61.65)
32748-1	11/08/2025	Locksmith Services CRM90513/2025	(325.00)
32388-1	31/07/2025	Locksmith Services CRM84510/2025	(2,257.73)
32620-1	01/08/2025	Locksmith Services CRM89235/2025	(370.54)
Print & Design Online Pty Ltd			
28508	06/08/2025	Pet Pop Up Roadside Banner	(587.44)
28558	12/08/2025	Smartwatch Snapshot Print A4 Flyers x 10	(90.00)
28532	15/08/2025	Bin compliance stickers	(90.00)
28559	15/08/2025	Aqua Jetty Creche Flyer	(549.00)
28457	18/08/2025	Name Badges - Customer Service and Recor	(265.75)
28641	18/08/2025	Name Badge - Scanning Officer	(120.00)
28463	18/08/2025	Design - Tourism Industry Postcard Resou	(150.00)
27852	15/08/2025	Employee Handbook	(125.00)
Programmed Skilled Workforce Pty Ltd			
5081273	17/08/2025	Labour Hire - 8 Jul to	(12,883.00)
Quik Gas Recovery			
426	18/08/2025	Fridge Degassing	(652.50)
331	06/01/2025	Fridge Degassing	(155.00)
R U OK Limited			
3V9TBQT2-0001	08/08/2025	R U OK Merchandise for school engagement	(7,920.00)
RAC Motoring & Services Pty Ltd			
SI001-100040836	21/08/2025	Callout Fee 2052RO	(495.00)
RCH Contracts Pty Ltd			
			(125,080.17)

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1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
RCH Contracts Pty Ltd			(125,080.17)
11101865	15/08/2025	Millar Rd Welding Services	(534.53)
11101844	12/08/2025	Repair Leak 74771/2025	(6,901.38)
11101847	12/08/2025	Repairs/Mntce CRM58917/2025	(7,262.16)
11101838	11/08/2025	Repairs/Mntce CRM57613/2025	(6,437.68)
11101852	12/08/2025	Repairs/Mntce CRM17103/2025	(5,814.07)
11101697	31/07/2025	Repairs/Mntce CRM29258/2025	(9,361.19)
11101809	31/07/2025	Repairs/Mntce CRM93911/2025	(13,458.08)
11101848	12/08/2025	Repairs/Mntce CRM31812/2025	(7,607.58)
11101840	11/08/2025	Repairs/Mntce CRM65137/2025	(8,676.73)
11101804	31/07/2025	Repairs/Mntce CRM21437/2025	(13,693.39)
11101688	31/07/2025	Repairs/Mntce CRM14452/2025	(15,145.08)
11101843	11/08/2025	Repairs/Mntce CRM31817/2025	(6,661.26)
11101816	31/07/2025	Repairs/Mntce CRM124080/2024	(13,533.92)
11101859	18/08/2025	Repair/Mntce CRM70868/2025	(1,554.85)
11101858	18/08/2025	Repair/Mntce CRM80974/2025	(2,328.37)
11101864	18/08/2025	Repair/Mntce CRM73354/20025	(1,101.84)
11101863	18/08/2025	Repair/Mntce CRM67471/2025	(1,140.92)
11101862	18/08/2025	Repair/Mntce CRM68085/2025	(894.47)
11101861	18/08/2025	Repair/Mntce CRM47638/2025	(2,972.67)
Reconciliation WA Inc			(1,699.50)
INV-3066	18/08/2025	Membership: Bidi Renew: WA FTE 200+	(1,699.50)
Redox Pty Ltd			(1,188.00)
6635678	11/04/2025	Soda Ash	(1,188.00)
Retro Roads			(574.93)
01709307	20/08/2025	C24/25-80 Bramall Terrace Baldivis	(574.93)
Richgro			(1,331.00)
1128625	15/05/2025	Supply Lawn Top Dressing Sand - Bin Bay	(1,331.00)
Rockingham Pool & Spa Solutions			(202.64)
13983	12/08/2025	Village Green clean pond	(202.64)
Safeman Safety Equipment & Workwear			(7,219.32)
KD169000	11/08/2025	Stock for stores	(88.11)
KD168994	11/08/2025	Stock for stores	(672.21)
KD168653	06/08/2025	Stock for stores	(718.52)
KD168980	11/08/2025	PPE for stores	(1,396.34)
KD168640	06/08/2025	STOCK FOR STORES	(176.22)
KD168642	06/08/2025	STOCK FOR STORES	(226.97)
KD169429	15/08/2025	STOCK FOR STORES	(411.64)
KD169417	15/08/2025	PPE for stores	(1,234.93)
KD168439	04/08/2025	Stock for stores	(1,083.85)
kd168658	06/08/2025	Stock for stores	(1,210.53)
Securus			(14,733.62)
140416	30/07/2025	Security Services	(1,548.03)
140382	31/07/2025	Security Services	(651.86)
140406	28/07/2025	Security Services	(3,036.31)
140405	30/07/2025	Security Services	(4,202.17)
140407	31/07/2025	Security Services	(5,295.25)
SERCUL			(1,320.00)
00006836	15/08/2025	Science Week STEAM Lab workshops x 4 lib	(1,320.00)
Shenton Enterprises Pty Ltd			(234.51)
214186	21/08/2025	RAC - Hammerhead Repair	(234.51)
Sigma Telford Group			(1,332.54)
192568/01	14/08/2025	Aqua Jetty - Spin Disc Chemicals	(1,332.54)
Sonic Health Plus			(1,112.10)
3711837	19/08/2025	Pre-employment medical	(767.80)
3711839	18/08/2025	Pre-employment medical	(344.30)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account		17	(15,121,355.88)
Date	Payee		Amount
Sound Auto Electrics			
INV-2074	15/08/2025	1IQB-022 - Repair Work Light	(473.30)
INV-2088	19/08/2025	2011RO - REPLACEMENT WIRING FOR HANDSFRE	(321.57)
			(151.73)
St John Ambulance Australia (WA)			
STKINV00061850	12/08/2025	AQUA JETTY - First aid stock - Stretcher	(600.00)
			(600.00)
Sterlings Office National			
253708	19/08/2025	Stationery - Governance	(1,540.46)
253673	18/08/2025	Stationary	(105.00)
253581	13/08/2025	Aqua Jetty Stationery - Paper and Lockab	(178.20)
253756	20/08/2025	Compliance Services Stationery Order - A	(364.52)
253677	18/08/2025	Fleet Stationary Order - 11/08/25 - 1211	(504.80)
			(387.94)
Sunlong Fresh Foods			
1246330	20/08/2025	Autumn Centre Fresh Food Supplies for Ki	(518.85)
			(98.20)
1245758	18/08/2025	Autumn Centre Fresh Food Supplies for Ki	(420.65)
Sureguard Security Pty Ltd			
00041055	18/08/2025	Candidate Information Session	(620.40)
00041054	18/08/2025	Committee Meeting Security 2025	(206.80)
			(413.60)
Sushi Master			
00310637	07/08/2025	MBSC - Supply of kiosk goods	(590.10)
			(69.30)
00310273	01/08/2025	MBSC - Supply of kiosk goods	(69.30)
00310969	14/08/2025	AQUA JETTY CAFE - Sushi	(42.60)
00311175	18/08/2025	AQUA JETTY CAFE - Sushi	(42.60)
00311074	15/08/2025	MBSC - Supply of kiosk goods	(42.60)
00311372	21/08/2025	MBSC - Supply of kiosk goods	(138.60)
			(69.30)
00311020	15/08/2025	Bisc-Sushi	(71.70)
00311109	18/08/2025	BISC- Sushi	(43.35)
00311270	20/08/2025	BISC- Sushi	(43.35)
Synergy			
3000242190	28/07/2025	8048900119 Group Elec Account	(155,667.31)
			(155,667.31)
Team Global Express Pty Ltd			
0727-C530230	11/08/2025	Courier Charges	(101.92)
			(101.92)
Technical Alliance			
5698	21/08/2025	New AV Installation for RYC CRM# 8267/20	(5,983.29)
			(5,983.29)
Technology One Ltd			
252420	20/07/2025	Spatial Consulting Services - IntraMaps	(3,146.80)
			(3,146.80)
Telstra - EFT Payments			
4848564649	04/08/2025	4848564649 Bulk Mobile Acc	(12,079.22)
			(11,163.12)
4848564979	04/08/2025	4848564979 IOT Services	(916.10)
			(916.10)
The Cookie Barrel			
495286	15/08/2025	AQUA JETTY - CAFE - Cookies and pastries	(1,262.18)
			(689.04)
495525	20/08/2025	BISC-Bakery goods	(573.14)
			(573.14)
The Distributors Perth			
1103643	06/08/2025	MBSC - supply of kiosk goods	(752.50)
			(343.25)
1108183	20/08/2025	BISC- Confectionary	(433.30)
1099196	25/08/2025	Damaged Stock	(24.05)
			(24.05)
Total Tools Rockingham			
357432AA	28/07/2025	Stock for stores	(117.00)
			(117.00)
Totally Workwear (Rockingham)			
RK50725.D1	13/08/2025	Fire Control Officer	(1,541.13)
			(179.88)
RK50726.D1	13/08/2025	Fire Control Officer	(431.80)
RK50600.D1	19/08/2025	Totally Workwear Unifrom Order	(297.05)
RK50836.D1	14/08/2025	Work boots for	(166.46)
RK50687.D2	22/08/2025	Ranger Uniforms	(79.67)
RK50733.D1	21/08/2025	Jackets for Rangers	(386.27)
			(386.27)
T-Quip			
			(551.82)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			17 (15,121,355.88)
	Date	Payee	Amount
T-Quip			
141317#32	14/08/2025	RO11 - Gastrusts	(551.82)
141329#6	14/08/2025	1HQB-144 - Deck Cover	(420.18)
141187#32	08/08/2025	Spare Parts	(46.59)
			(85.05)
Tree Care Machinery			
8BCSW2275	14/08/2025	1TWM204 -Service & Blade Change - Jul 25	(4,285.15)
8BCSW2276	14/08/2025	1TWM024 - REPAIR WORK Q1978	(2,363.65)
			(1,921.50)
Trident Plastics (SA) Pty Ltd			
307291	03/07/2025	Caddie Liners	(426,576.99)
307136	06/06/2025	Caddie Liners	(55,787.60)
307228	25/06/2025	Production & Delivery of FOGO Caddies PO	(151,166.40)
			(219,622.99)
Tutt Bryant Hire Pty Ltd			
5269142	12/08/2025	Dry Hire mini excavator Port Kennedy Dr	(256.17)
			(256.17)
University of Western Australia			
2010006674	16/07/2025	4th Year Funding for UWA LAWN Research P	(2,750.00)
			(2,750.00)
Veolia Environmental Services			
167729	31/05/2025	Greenwaste-Recycling May 2025	(753,185.97)
167772	30/06/2025	Greenwaste-Recycling June 2025	(389,048.49)
			(364,137.48)
Vital Interpreting Personnel			
00833066	20/08/2025	Auslan interpreter Services - Book Bonan	(447.94)
			(447.94)
Volunteering WA			
INV-1320	19/08/2025	Volunteering WA Annual Membership	(550.00)
			(550.00)
WA Local Government Association			
SI-015535	19/08/2025	EPA Authorised Officer Training - David	(220.00)
			(220.00)
WC Convenience Management Pty Ltd			
00019248	13/06/2025	Exeloos	(3,239.01)
			(3,239.01)
Westcoast Body and Paint			
177	14/08/2025	Insurance Excess 2051RO	(500.00)
			(500.00)
Western Power Corporation			
CORPB0799174	04/08/2025	Westen power invoice , Trees impacting I	(1,405.09)
CORPB0798155	29/07/2025	Western Power Invoice, Trees impacting L	(993.69)
			(411.40)
Wilson Security			
W1167830	11/08/2025	Secuirty Services MD	(10,175.75)
W00329794	08/08/2025	Alarm Responses July 2025	(2,275.55)
			(7,900.20)
Winnies Bakehouse & Catering			
2252	06/08/2025	Catering - Shelter WA Round Table	(380.00)
			(380.00)
Work Health & Safety foundation			
AXI15470	25/08/2025	Course Booking	(2,673.00)
AXI15471	25/08/2025	Course Booking	(891.00)
AXI15469	25/08/2025	Course Booking	(891.00)
			(891.00)
Work Health Professionals P/L			
420404588	11/08/2025	Audiometric Testing for worker at Depot,	(16,857.50)
			(16,857.50)
Wrays Lawyers			
726253	31/07/2025	Domain Name	(3,035.03)
980255	31/07/2025	New trademark City of Rockingham Ref 306	(758.03)
			(2,277.00)
Wren Oil			
203963	14/08/2025	Waste Oil Collection Crocker st Depot 2	(600.60)
203922	13/08/2025	Waste oil collection	(191.40)
			(409.20)
Zipform Pty Ltd			
224660	31/07/2025	Rate Notices and stock 2025/2026	(35,847.65)
			(35,847.65)
Invoice	Total	161	Balance: (2,437,557.35)

Payment Schedule

Corporate and General Management – Appendix 1

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Municipal Account			17 (15,121,355.88)
	Date	Payee	Amount
3250	31/08/2025	EFT TRANSFER: - 28/08/2025	(21,584.02)
Dr C R Buchanan			(3,248.33)
310825	26/08/2025	Members Allowance August 2025	(3,248.33)
Mr M J Crichton			(3,248.33)
310825	26/08/2025	Members Allowance August 2025	(3,248.33)
Mr M T Jones			(3,248.33)
310825	26/08/2025	Members Allowance August 2025	(3,248.33)
Mr P Hudson			(3,248.33)
310825	26/08/2025	Members Allowance August 2025	(3,248.33)
Mrs K Middlecoat			(3,248.33)
310825	26/08/2025	Members Allowance August 2025	(3,248.33)
Mrs L A Buchan			(5,342.37)
310825	26/08/2025	Deputy Members Allowance August 2025	(5,342.37)
Invoice	Total	6	Balance: (21,584.02)
3251	26/08/2025	EFT TRANSFER: - 28/08/2025	(22,087.79)
Water Corporation			(22,087.79)
Wtr Corp	23/07/2025	Water Corp Issued Date 13-8-25	(22,087.79)
Invoice	Total	1	Balance: (22,087.79)
3252	28/08/2025	EFT TRANSFER: - 28/08/2025	(560,311.79)
Australian Services Union			(159.00)
PY01-05-Union -	26/08/2025	Payroll Deduction	(159.00)
Australian Taxation Office			(529,620.00)
PY01-05-Australi	26/08/2025	Payroll Deduction	(529,620.00)
CFMEU			(66.00)
PY01-05-Union-CF26/08/2025		Payroll Deduction	(66.00)
City of Rockingham			(1,741.15)
PY01-05-Private	26/08/2025	Payroll Deduction	(1,741.15)
Deputy Child Support Registrar			(795.11)
PY01-05-Child Su	26/08/2025	Payroll Deduction	(795.11)
Easi Group			(17,231.01)
PY01-05-Easiflee	26/08/2025	Payroll Deduction	(13,480.79)
PY01-05-Easiflee	26/08/2025	Payroll Deduction	(3,750.22)
Health Insurance Fund WA (HIF)			(20.10)
PY01-05-Health I	26/08/2025	Payroll Deduction	(20.10)
Hospital Benefit Fund			(502.60)
PY01-05-HBF	26/08/2025	Payroll Deduction	(502.60)
LGRCEU			(1,871.00)
PY01-05-Union -	26/08/2025	Payroll Deduction	(77.50)
PY01-05-Union -	26/08/2025	Payroll Deduction	(1,781.50)
PY01-05-Union -	26/08/2025	Payroll Deduction	(12.00)
Maxxia Pty Ltd			(5,958.41)
PY01-05-Maxxia -	26/08/2025	Payroll Deduction	(3,485.98)
PY01-05-Maxxia P26/08/2025		Payroll Deduction	(2,472.43)
Paywise Pty Ltd			(1,053.69)
PY01-05-Fleet Ne	26/08/2025	Payroll Deduction	(513.84)
PY01-05-Fleet Ne	26/08/2025	Payroll Deduction	(539.85)
SG Fleet Australia Pty Limited			(1,293.72)
PY01-05-SMB Sal26/08/2025		Payroll Deduction	(743.98)
PY01-05-SMB Sal26/08/2025		Payroll Deduction	(549.74)
Invoice	Total	12	Balance: (560,311.79)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025 EFT Transactions			
Bank Name		Payments	Value
Total:	EFT Transactions	17	(15,121,355.88)

Payment Schedule

1/08/2025 to 31/08/2025

1/09/2025		Payroll			
<i>Bank Name</i>				<i>Payments</i>	<i>Value</i>
Municipal Account				3	(3,671,535.36)
	<i>Date</i>		<i>Payee</i>		<i>Amount</i>
PY01-04			Municipal Account		(1,840,737.13)
12/08/2025	Payment Wages				1,840,737.13
PY01-05			Municipal Account		(1,828,486.61)
26/08/2025	Payment Wages				1,828,486.61
PY99-02			Municipal Account		(2,311.62)
28/08/2025	Payment Wages				2,311.62
Total: Payroll				3	(3,671,535.36)
Grand Total:				20	(18,792,891.24)

Bank Fees \$81,769.59

Total: \$18,874,660.83



NAB Connect

Transaction Report

Transaction filter

Date range: 01-Aug-2025 **to** 31-Aug-2025
Amount range: **to**
Reference number range: **to**
Narrative: fee
Transaction type: Credit Adjustment, Miscellaneous Credit, Automatic Drawing, Debit Adjustments, Fee, Miscellaneous Debit

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	29/08/2025	AUTOMATIC DRAWING MERCH FEE008764332 CITY OF ROCKINGH CITY OF ROCKINGH		AUD	24.90 DR
xxx-xxx xx-xxx-xxxx	29/08/2025	AUTOMATIC DRAWING MERCH FEE006569436 ROCKINGHAM LIBRA ROCKINGHAM LIBRA		AUD	100.14 DR
xxx-xxx xx-xxx-xxxx	29/08/2025	AUTOMATIC DRAWING MERCH FEE004761159 CITY OF ROCKINGH CITY OF ROCKINGH		AUD	171.92 DR
xxx-xxx xx-xxx-xxxx	29/08/2025	AUTOMATIC DRAWING MERCH FEE002388013 ROCKINGHAM ROCKINGHAM		AUD	416.22 DR
xxx-xxx xx-xxx-xxxx	29/08/2025	AUTOMATIC DRAWING MERCH FEE009246180 BD SPORTS COMPLE BD SPORTS COMPLE		AUD	431.75 DR
xxx-xxx xx-xxx-xxxx	29/08/2025	AUTOMATIC DRAWING MERCH FEE007405143 MB SPORTS COMPLE MB SPORTS COMPLE		AUD	719.08 DR
xxx-xxx xx-xxx-xxxx	29/08/2025	AUTOMATIC DRAWING MERCH FEE007399684 CITY OF ROCKINGH CITY OF ROCKINGH		AUD	1,168.41 DR
xxx-xxx xx-xxx-xxxx	29/08/2025	AUTOMATIC DRAWING MERCH FEE009338045 CITY OF ROCKINGH CITY OF ROCKINGH		AUD	2,314.61 DR
xxx-xxx xx-xxx-xxxx	29/08/2025	AUTOMATIC DRAWING MERCH FEE004367254 CITY OF ROCKINGH CITY OF ROCKINGH		AUD	61,636.46 DR
xxx-xxx xx-xxx-xxxx	21/08/2025	NAB Connect Fee Access and Usage		AUD	330.65 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING ROCK LIB 211XBGYB AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.01 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING MD LIB 1 211XBGX6 AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.02 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING AUTUMN CAF211XBGX4 AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.11 DR

Transaction Report (Continued)

Corporate and General Management – Appendix 1

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING BD FRONT 1211XBGX1 AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.36 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING AUTUMN 2 211XBGX5 AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.43 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING AUTUMN 1 211XBGX3 AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.81 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING BD CAFE 2 211XBGX2 AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.93 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING MB FRONT 211XBGXZ AMEX FEE DEBIT CITY OF ROCKINGH		AUD	0.95 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING MB KIOSK 2211XBGX0 AMEX FEE DEBIT CITY OF ROCKINGH		AUD	1.22 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING ACC RECIEV211XADMW AMEX FEE DEBIT CITY OF ROCKINGH		AUD	1.29 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING MD LIB 2 211XBGX7 AMEX FEE DEBIT CITY OF ROCKINGH		AUD	2.45 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING MILLER RD2211XBGXY AMEX FEE DEBIT CITY OF ROCKINGH		AUD	7.24 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING ADMIN 1 211XAD4F AMEX FEE DEBIT CITY OF ROCKINGH		AUD	33.76 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING ONLINE BA 211XBGX9 AMEX FEE DEBIT CITY OF ROCKINGH		AUD	42.52 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING ADMIN OTH 211XBGYA AMEX FEE DEBIT CITY OF ROCKINGH		AUD	65.99 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	MISCELLANEOUS DEBIT Account Fees		AUD	160.57 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING MILLER RD1204XAAC0 AMEX FEE DEBIT CITY OF ROCKINGH		AUD	276.00 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING COR 211XBGX8 AMEX FEE DEBIT CITY OF ROCKINGH		AUD	1,397.20 DR
xxx-xxx xx-xxx-xxxx	05/08/2025	AUTOMATIC DRAWING Client ID C9R00 NAB Transact Fee City of Rockingh		AUD	18.10 DR
xxx-xxx xx-xxx-xxxx	05/08/2025	AUTOMATIC DRAWING Client ID CJ309 NAB Transact Fee City of Rockingh		AUD	22.75 DR

Total debit trans:	30	Total debit:	69,346.85 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-Aug-2025 **to** 31-Aug-2025
Amount range: **to**
Reference number range: **to**
Narrative: charge
Transaction type: Credit Adjustment, Miscellaneous Credit, Automatic Drawing, Debit Adjustments, Fee, Miscellaneous Debit

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	29/08/2025	MISCELLANEOUS CREDIT 4258566 CHARGEBACK		AUD	65.00 CR
xxx-xxx xx-xxx-xxxx	29/08/2025	FEE NATIONAL BPAY CHARGE - BILLER 0000201277		AUD	4.00 DR
xxx-xxx xx-xxx-xxxx	29/08/2025	FEE NATIONAL BPAY CHARGE - BILLER 0000125583		AUD	225.00 DR
xxx-xxx xx-xxx-xxxx	29/08/2025	FEE NATIONAL BPAY CHARGE - BILLER 0000093716		AUD	10,482.00 DR
xxx-xxx xx-xxx-xxxx	06/08/2025	MISCELLANEOUS CREDIT VCI-4256108 CHARGEBACK		AUD	13.94 CR
xxx-xxx xx-xxx-xxxx	06/08/2025	MISCELLANEOUS CREDIT VCI-4256105 CHARGEBACK		AUD	11.09 CR
xxx-xxx xx-xxx-xxxx	06/08/2025	MISCELLANEOUS CREDIT VCI-4256107 CHARGEBACK		AUD	10.08 CR
xxx-xxx xx-xxx-xxxx	04/08/2025	MISCELLANEOUS CREDIT VCI- 4256104 CHARGEBACK		AUD	14.13 CR
xxx-xxx xx-xxx-xxxx	01/08/2025	MISCELLANEOUS CREDIT VCI-4256106 CHARGEBACK		AUD	12.22 CR
xxx-xxx xx-xxx-xxxx	01/08/2025	MISCELLANEOUS CREDIT VCI - 4250597 CHARGEBACK		AUD	11.63 CR

Total debit trans:	3	Total debit:	10,711.00 DR	Opening balance:	unavailable
Total credit trans:	7	Total credit:	138.09 CR	Closing balance:	unavailable

End of report



NAB Connect

Transaction Report

Transaction filter

Date range: 01-Aug-2025 **to** 31-Aug-2025
Amount range: **to**
Reference number range: **to**
Narrative: fee
Transaction type: Credit Adjustment, Miscellaneous Credit, Automatic Drawing, Debit Adjustments, Fee, Miscellaneous Debit

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	29/08/2025	AUTOMATIC DRAWING MERCH FEE007202698 AQUA JETTY AQUA JETTY		AUD	908.31 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING AJ DRY 1 211XBGXU AMEX FEE DEBIT OPERATIONS - AQU		AUD	0.02 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING AJ WET 1 211XBGXV AMEX FEE DEBIT OPERATIONS - AQU		AUD	0.15 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING AJ MEMBER 211XBGXX AMEX FEE DEBIT OPERATIONS - AQU		AUD	0.33 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	AUTOMATIC DRAWING AD CSO 1 211XBGXW AMEX FEE DEBIT OPERATIONS - AQU		AUD	0.60 DR
xxx-xxx xx-xxx-xxxx	07/08/2025	MISCELLANEOUS DEBIT Account Fees		AUD	70.12 DR
xxx-xxx xx-xxx-xxxx	05/08/2025	AUTOMATIC DRAWING Client ID CJ307 NAB Transact Fee CITY OF ROCKINGH		AUD	15.00 DR
xxx-xxx xx-xxx-xxxx	05/08/2025	AUTOMATIC DRAWING Client ID CJ304 NAB Transact Fee CITY OF ROCKINGH		AUD	15.30 DR
xxx-xxx xx-xxx-xxxx	05/08/2025	AUTOMATIC DRAWING Client ID CJ301 NAB Transact Fee CITY OF ROCKINGH		AUD	15.60 DR
xxx-xxx xx-xxx-xxxx	05/08/2025	AUTOMATIC DRAWING Client ID CJ303 NAB Transact Fee City of Rockingh		AUD	20.10 DR
xxx-xxx xx-xxx-xxxx	05/08/2025	AUTOMATIC DRAWING Client ID CJ302 NAB Transact Fee CITY OF ROCKINGH		AUD	23.90 DR
xxx-xxx xx-xxx-xxxx	05/08/2025	AUTOMATIC DRAWING Client ID CJ306 NAB Transact Fee CITY OF ROCKINGH		AUD	27.71 DR
xxx-xxx xx-xxx-xxxx	05/08/2025	AUTOMATIC DRAWING Client ID CJ308 NAB Transact Fee CITY OF ROCKINGH		AUD	28.50 DR

Transaction Report (Continued)

Account number	Date	Narrative	Reference number	Currency	Amount
xxx-xxx xx-xxx-xxxx	05/08/2025	AUTOMATIC DRAWING Client ID CJ305 NAB Transact Fee CITY OF ROCKINGH		AUD	207.93 DR
xxx-xxx xx-xxx-xxxx	05/08/2025	AUTOMATIC DRAWING Client ID CJ300 NAB Transact Fee City of Rockingh		AUD	378.17 DR

Total debit trans:	15	Total debit:	1,711.74 DR	Opening balance:	unavailable
Total credit trans:	0	Total credit:	0.00 CR	Closing balance:	unavailable

End of report

NAB Credit Card Statement

Period 28 Jun 2025 to 29 Jul 2025

XXXX-XXXX-XXXX-1756

Tran Date	Supplier	Description of Expense	Amount
15-Jul-25	Ezi*green Building Cou	Training Course for Senior Project Officer	\$ 650.00
22-Jul-25	Asn Conferences	Training Conference Accommodation for Technical Services Officers (Manager and Coordinator)	\$ 2,754.00
24-Jul-25	Cooloongup Supa Iga	High Five Morning Tea for May 2025 Winners	\$ 43.66
		Total AUD	\$ 3,447.66

XXXX-XXXX-XXXX-9514

Tran Date	Supplier	Description of Expense	Amount
1-Jul-25	Ezi*alia	ALIA Institutional Membership 2025/26.	\$ 1,342.00
10-Jul-25	Silvr Adventures	Renew content access for library VR equipment	\$ 7,046.80
		Total AUD	\$ 8,388.80

XXXX-XXXX-XXXX-6745

Tran Date	Supplier	Description of Expense	Amount
2-Jul-25	Landgate	Certificate of title for 1x address	\$ 32.60
4-Jul-25	Petbarn	Food for Animal Management Facility	\$ 444.92
8-Jul-25	Petbarn	Supplies for Animal Management Facility	\$ 162.00
18-Jul-25	Aldi Stores	Supplies for Animal Management Facility	\$ 55.01
		Total AUD	\$ 694.53

XXXX-XXXX-XXXX-0514

Tran Date	Supplier	Description of Expense	Amount
23-Jul-25	Coles 0370	Gratuity Gift Card for Reserve Attendant	\$ 150.00
23-Jul-25	Coles 0370	Gratuity Gift Card for Sweeper Operator	\$ 150.00
		Total AUD	\$ 300.00

XXXX-XXXX-XXXX-3265

Tran Date	Supplier	Description of Expense	Amount
27-Jun-25	Raeco	Stationary	\$ 172.28
		Total AUD	\$ 172.28

XXXX-XXXX-XXXX-4523

Tran Date	Supplier	Description of Expense	Amount
3-Jul-25	Bunnings 472000	Equipment purchase	\$ 34.00
15-Jul-25	Red Dot Stores	Sampling Equipment	\$ 4.99
16-Jul-25	Boc Gas And Gear	Equipment Purchase	\$ 46.53
21-Jul-25	Iga Shoalwater	Food Sampling	\$ 7.78
		Total AUD	\$ 93.30

XXXX-XXXX-XXXX-4766

Tran Date	Supplier	Description of Expense	Amount
11-Jul-25	Thebeachrock/Shop 6 15 Ra	NADIC - Maara Dokerniny - Catering for opening event	\$ 38.08
19-Jul-25	Officeworks	Materials - Art 4 Kids workshop	\$ 111.92
		Total AUD	\$ 150.00

XXXX-XXXX-XXXX-6830

Tran Date	Supplier	Description of Expense	Amount
1-Jul-25	Sp House	Pioneer Luncheon gift - 2025	\$ 15.00
4-Jul-25	Warnbro Dry Clean	Reception room dry cleaning	\$ 24.00
23-Jul-25	Officeworks 0614	Picture frames for Volunteer Recognition evening - July 2025	\$ 42.22
28-Jul-25	Woolworths/Oasis Dr	Consumables and bar stock	\$ 104.95
		Total AUD	\$ 186.17

XXXX-XXXX-XXXX-2219

Tran Date	Supplier	Description of Expense	Amount
14-Jul-25	Westbooks	Local stock purchases and requests for Rockingham Library	\$ 409.91
15-Jul-25	Spud Shed	Consumable materials for school holiday activity at Rockingham Library	\$ 22.96
		Total AUD	\$ 432.87

XXXX-XXXX-XXXX-2081

Tran Date	Supplier	Description of Expense	Amount
3-Jul-25	Ipy*gather Foods	Catering - NAIDOC week event at Safety Bay Library.	\$ 506.43
15-Jul-25	Qhchildrenhealth/Post	Books and resources for children's programs	\$ 212.35
21-Jul-25	Tickets*homelessne	Training session - Homelessness Week LG Workshop	\$ 24.06
		Total AUD	\$ 742.84

XXXX-XXXX-XXXX-0884

Tran Date	Supplier	Description of Expense	Amount
30-Jun-25	Royal Life Saving	Online access to Pool Guidelines annual renewal	\$ 240.00
28-Jul-25	Big W/206 Warmbro Sound A	Aqua Jetty stationery supplies	\$ 35.00
		Total AUD	\$ 275.00
XXXX-XXXX-XXXX-5581			
Tran Date	Supplier	Description of Expense	Amount
27-Jun-25	Bunnings 323000	Metal screws - screw down valve box lids	\$ 40.90
2-Jul-25	Total Tools Rockingham	Wire strippers x 2 replace worn out ones	\$ 70.95
		Total AUD	\$ 111.85
XXXX-XXXX-XXXX-0302			
Tran Date	Supplier	Description of Expense	Amount
2-Jul-25	My Post Business/Post	Postage for Inter-Library Loan from Rockingham Library	\$ 14.95
2-Jul-25	Sp Cbca Merchandise	Merchandise for Children's Book Week events and displays	\$ 992.95
9-Jul-25	Sterlings Office National	Stationery for Rockingham Library	\$ 404.33
14-Jul-25	Woolworths/Rockham City S	Descaler for Rockingham Library	\$ 23.10
15-Jul-25	Sp Jb Hi-Fi Online	Headphones for Rockingham Library	\$ 44.94
16-Jul-25	My Post Business/Post	Postage for Inter-Library Loan from Rockingham Library	\$ 10.93
16-Jul-25	My Post Business/Post	Postage for Inter-Library Loan from Rockingham Library	\$ 10.93
17-Jul-25	Spotlight 065	Tea Towels for Rockingham Library	\$ 15.00
17-Jul-25	Bunnings 323000	Picture hanging strips for Rockingham Library	\$ 58.56
17-Jul-25	Bcf Australia	Torch and small washing machine for Rockingham Library	\$ 375.98
22-Jul-25	My Post Business/Post	Postage for Inter-Library Loan from Rockingham Library	\$ 14.95
24-Jul-25	My Post Business/Post	Postage for Inter-Library Loan from Rockingham Library	\$ 4.02
25-Jul-25	My Post Business/Post	Postage for Inter-library Loan from Rockingham Library	\$ 10.93
		Total AUD	\$ 1,981.57
XXXX-XXXX-XXXX-8289			
Tran Date	Supplier	Description of Expense	Amount
9-Jul-25	Sterlings Office National	Community Development Stationery supplies	\$ 653.31
15-Jul-25	Sterlings Office National	Replacement keyboard	\$ 93.97
17-Jul-25	Woolworths/Rockham City S	Cleaning products for staff kitchen	\$ 16.10
17-Jul-25	Myo*noongar Media Ente	4 hour outside broadcast at 2025 NAIDOC Community event	\$ 1,816.68
		Total AUD	\$ 2,580.06
XXXX-XXXX-XXXX-8548			
Tran Date	Supplier	Description of Expense	Amount
27-Jun-25	Landgate	Certificate of Title - 162 Kerosene Lane, Baldivis	\$ 31.60
4-Jul-25	Landgate	Certificate of Title - 7 Westerly Way, Cooloongup	\$ 32.60
		Total AUD	\$ 64.20
XXXX-XXXX-XXXX-7124			
Tran Date	Supplier	Description of Expense	Amount
26-Jun-25	Dulux Rockingham	Sealer for floor	\$ 348.85
28-Jun-25	Dulux Rockingham	Paint for offices	\$ 48.36
30-Jun-25	Dulux Rockingham	Paint for the wall at Safety Bay Yacht Club	\$ 270.63
2-Jul-25	Dulux Rockingham	Paint and consumables for painter - Mary Davies Library	\$ 48.40
2-Jul-25	Bunnings 323000	Oil and painters bucket for Operations Centre Workshop	\$ 51.53
2-Jul-25	Dulux Rockingham	Paint for street bollards - Rockingham	\$ 233.39
8-Jul-25	Rockinghampaintplace	Consumables for painter - Operations Workshop	\$ 207.75
8-Jul-25	Dulux Rockingham	Paint for doors and frames at Autumn Centre	\$ 249.52
10-Jul-25	Dulux Rockingham	Consumables for Painter - Operations Workshop	\$ 63.11
15-Jul-25	Dulux Rockingham	Paint for ceiling - Tangadee Reserve	\$ 183.50
16-Jul-25	Dulux Rockingham	Painting clothes for Painter - Operations Centre	\$ 53.90
16-Jul-25	Dulux Rockingham	Paint for stage walls - Autumn Centre	\$ 139.90
16-Jul-25	Dulux Rockingham	Paint for stage area - Autumn Centre	\$ 270.63
21-Jul-25	Rockinghampaintplace	Paint for tables - Mary Davies	\$ 33.90
21-Jul-25	Dulux Rockingham	Paint for stage - Autumn Centre	\$ 191.86
21-Jul-25	Dulux Rockingham	Paint for BooBook room - Mary Davies	\$ 270.63
23-Jul-25	Dulux Rockingham	Paint for wooden boxes - Singleton Streetscapes	\$ 60.83
24-Jul-25	Dulux Rockingham	Paint and tools for Secret Harbour	\$ 264.49
		Total AUD	\$ 2,991.18
XXXX-XXXX-XXXX-5976			
Tran Date	Supplier	Description of Expense	Amount
26-Jun-25	The Good Guys	Replacement Laptop	\$ 599.00
15-Jul-25	Dome Rockingham	Refreshments for DFES meeting 4x officers	\$ 24.30
		Total AUD	\$ 623.30
XXXX-XXXX-XXXX-0519			
Tran Date	Supplier	Description of Expense	Amount
16-Jul-25	Sterlings Office National	Mouse Pad, Wrist Rest, Ergosoft Keyboard Wrist Rest and Post-its	\$ 314.79
17-Jul-25	Bora Health	Telstra SIM Renewal for Existing SIM Service x 2 - SureSafe	\$ 80.00
		Total AUD	\$ 394.79
XXXX-XXXX-XXXX-1157			
Tran Date	Supplier	Description of Expense	Amount
16-Jul-25	Asn Conferences	ASN Conference accommodation expense	\$ 1,093.50
		Total AUD	\$ 1,093.50

XXXX-XXXX-XXXX-5899

Tran Date	Supplier	Description of Expense	Amount
9-Jul-25	Sterlings Office National	Sterling's Office National Office Supplies 09.07.2025 \$119.87 W520.1038.250	\$ 119.87
9-Jul-25	Dot - Licensing	DOT Plate Change 1IQZ-095 To RO-91 09.07.2025 \$19.40 P61775.6	\$ 19.40
9-Jul-25	Dot - Licensing	DOT Plate Change 1IMX-633 To 2105-RO 09.07.2025 \$19.40 P654755.6	\$ 19.40
9-Jul-25	Dot - Licensing	DOT Plate Change 1ING-014 To RO-42 09.07.2025 \$19.40 P61136.6	\$ 19.40
9-Jul-25	Dot - Licensing	DOT Plate Change RO-91 To 1IQB-716 09.07.2025 \$32.00 P61770.6	\$ 32.00
9-Jul-25	Dot - Licensing	DOT Plate Change 2105-RO To 1IQB-715 09.07.2025 \$32.00 P65473.6	\$ 32.00
9-Jul-25	Dot - Licensing	DOT Plate Change RO-42 To 1IQB-714 09.07.2025 \$32.00 P61426.6	\$ 32.00
21-Jul-25	Wa Fasteners	WA Fasteners Bolts 21.07.2025 \$36.04 P63103.4	\$ 36.04
25-Jul-25	Jaycar Electronics	Jaycar Workshop Supplies 25.07.2025 \$459.50 W520.1038.250	\$ 459.50
25-Jul-25	Total Tools Rockingham	Total Tools Workshop Tools 25.07.2025 \$1278.00 W520.1038.250	\$ 1,278.00
		Total AUD	\$ 2,047.61

XXXX-XXXX-XXXX-1910

Tran Date	Supplier	Description of Expense	Amount
29-Jun-25	Kmart 1039	Stroller for creche	\$ 25.00
		Total AUD	\$ 25.00

XXXX-XXXX-XXXX-1325

Tran Date	Supplier	Description of Expense	Amount
1-Jul-25	My Post Business/Post	Australia post delivery fee for inter-library loan	\$ 9.81
1-Jul-25	My Post Business/Post	Australia post delivery fee for inter-library loan	\$ 10.93
2-Jul-25	Coles 0287	Batteries for library use	\$ 18.00
3-Jul-25	Westbooks	Local stock for Librarian Children and Youth	\$ 39.87
3-Jul-25	Officeworks	Stationery for library use	\$ 100.51
7-Jul-25	Booktopia	Local stock for Librarian Children and Youth	\$ 153.11
7-Jul-25	Booktopia	Library book purchases	\$ 323.26
10-Jul-25	Booktopia	Library book purchases	\$ 935.55
15-Jul-25	My Post Business/Post	Australia post delivery fee for inter-library loan	\$ 10.93
15-Jul-25	Coles 0287	Cleaning supplies for library use	\$ 11.50
15-Jul-25	Kmart 1229	USB C to USB A cables for library use	\$ 27.00
17-Jul-25	Amazon Au	Local stock book purchase	\$ 17.56
22-Jul-25	Amazon Marketplace Au	Supplies for Citizen Science corner kits	\$ 351.44
23-Jul-25	Booktopia	Children's books for librarian	\$ 440.12
23-Jul-25	Booktopia	Local stock for Librarian Children and Youth	\$ 607.17
25-Jul-25	Coles 0287	Teabag re-stock for library events	\$ 4.90
25-Jul-25	Westbooks	Local stock children's books	\$ 23.08
		Total AUD	\$ 3,084.74

XXXX-XXXX-XXXX-1427

Tran Date	Supplier	Description of Expense	Amount
8-Jul-25	Temu.Com	MDLCC special event supplies. YPs Supplies	\$ 233.81
8-Jul-25	Spotlight Pty Ltd	Special event supplies	\$ 152.25
9-Jul-25	Coles 0287	MDLCC Program supplies	\$ 30.25
9-Jul-25	Sterlings Office National	MDLCC Stationery	\$ 311.69
9-Jul-25	Bunnings 472000	MDLCC gardening supplies and updating.	\$ 339.34
10-Jul-25	Fremantle Packaging	MDLCC - Event supplies	\$ 219.56
16-Jul-25	Coles 0287	MDLCC cleaning supplies	\$ 30.00
22-Jul-25	Coles 0287	MDLCC Minor furniture	\$ 32.00
8-Jul-25	Temu.Com	Refund of MDLCC order	-\$ 207.11
21-Jul-25	Bunnings 472000	MDLCC event consumables	\$ 20.80
22-Jul-25	Temu.Com	MDLCC event supplies and replacement clock	\$ 112.40
22-Jul-25	Temu.Com	MDLCC special event supplies	\$ 168.39
		Total AUD	\$ 1,443.38

XXXX-XXXX-XXXX-6941

Tran Date	Supplier	Description of Expense	Amount
2-Jul-25	Woolworths/Rockham City S	Ministers Breakfast 03.07.2025 - refreshments	\$ 7.85
2-Jul-25	Lucky Charm Rockingham	Mayor attendance at Brightwater on 04.07.2025	\$ 8.99
		Total AUD	\$ 16.84

XXXX-XXXX-XXXX-3485

Tran Date	Supplier	Description of Expense	Amount
3-Jul-25	Dulux Rockingham	1. Wall repairs Gunnedah. 2. Door paint Warnbro Rec. 3.Workshop for Car Parks. 4. Door paint Aquatic	\$ 379.39
7-Jul-25	Dulux Rockingham	Timber stain for playground - Sunbeam Reserve	\$ 204.86
9-Jul-25	Dulux Rockingham	1. Depot toilet painting repairs. 2. Paint for animals - Fantasy Park	\$ 620.72
22-Jul-25	Dulux Rockingham	1. Repairs and paint sheeting - Parkville. 2. Paint for door frames - Albenga	\$ 244.42
		Total AUD	\$ 1,449.39

XXXX-XXXX-XXXX-0552

Tran Date	Supplier	Description of Expense	Amount
29-Jun-25	Bunnings 472000	Dustmop, batteries, safety glasses, wrench	\$ 143.66
1-Jul-25	Kmart 1039	BISC Cafe equipment	\$ 12.00
1-Jul-25	The Reject Shop 605	Buckets and watering cans	\$ 51.00
3-Jul-25	Kmart	BISC Program equipment supplies	\$ 116.00
11-Jul-25	Bunnings Group Ltd	Antifatigue mats	\$ 194.97
11-Jul-25	Nisbets Australia	BISC safety shoes	\$ 203.17
16-Jul-25	Sterlings Office National	BISC Stationery supplies	\$ 177.13
20-Jul-25	Rebel Carousel	Sporting equipment - ball pump needles	\$ 11.96
		Total AUD	\$ 909.89

XXXX-XXXX-XXXX-9222

Tran Date	Supplier	Description of Expense	Amount
26-Jun-25	Aldi Stores - Rockingh	Milk for kiosk at MBSC	\$ 12.01
3-Jul-25	Espresso Works	Coffee machine maintenance	\$ 253.00
4-Jul-25	Coca-Cola Amatil (Aust	Coffee machine maintenance	\$ 297.00
8-Jul-25	Cookers Bulk Oil System	MBSC kiosk oil supplies	\$ 205.20
8-Jul-25	Cookers Bulk Oil System	MBSC kiosk oil supplies	\$ 676.82
8-Jul-25	Coles Online	Credit for cancelled Coles order for MBSC	-\$ 161.23
10-Jul-25	Eagle Sports	MBSC merchandise (mouthguards)	\$ 765.60
21-Jul-25	Coles Online	Kiosk supplies for MBSC	\$ 118.80
23-Jul-25	Eagle Sports	Merchandise (mouthguards) for MBSC	\$ 462.00
		Total AUD	\$ 2,629.20
XXXX-XXXX-XXXX-9528			
Tran Date	Supplier	Description of Expense	Amount
11-Jul-25	Spotlight Pty Ltd	Refund of resources for 1000 hearts suicide prevention community kits	-\$ 16.50
11-Jul-25	Spotlight Pty Ltd	Resources for 1000 hearts suicide prevention kits	\$ 198.75
22-Jul-25	Spotlight 065	Loneliness Awareness Week supplies	\$ 34.50
		Total AUD	\$ 216.75
XXXX-XXXX-XXXX-0452			
Tran Date	Supplier	Description of Expense	Amount
10-Jul-25	Booktopia	Local Stock	\$ 240.20
11-Jul-25	Westbooks	Local stock	\$ 44.08
		Total AUD	\$ 284.28
XXXX-XXXX-XXXX-9869			
Tran Date	Supplier	Description of Expense	Amount
27-Jun-25	Woolworths/Safety Bay Rd	STEAM Lab supplies for Librarian event	\$ 11.25
24-Jul-25	Coles 0287	Supplies for July toddler movie event in library	\$ 46.45
		Total AUD	\$ 57.70
XXXX-XXXX-XXXX-2819			
Tran Date	Supplier	Description of Expense	Amount
8-Jul-25	Sterlings Office National	Photo frames for building maintenance staff / Trainee Security Technical Officer	\$ 67.85
		Total AUD	\$ 67.85
XXXX-XXXX-XXXX-4543			
Tran Date	Supplier	Description of Expense	Amount
2-Jul-25	Bunnings 323000	Supplies for Community Facilities	\$ 31.46
22-Jul-25	Woolworths/Rockham City S	Cleaning supplies for community facilities	\$ 40.80
		Total AUD	\$ 72.26
XXXX-XXXX-XXXX-4139			
Tran Date	Supplier	Description of Expense	Amount
8-Jul-25	Sp Senior Style	Craft material for Christmas and Australia Day Seniors Events	\$ 90.32
8-Jul-25	Booktopia	Purchase of stock requests for Rockingham Library	\$ 107.19
8-Jul-25	Westbooks	Purchase of local stock for Rockingham Library	\$ 132.23
8-Jul-25	Westbooks	Purchase of local stock for Rockingham Library	\$ 263.11
8-Jul-25	Dvdland Pty Ltd	Purchase of DVDs from Customer requests and suggestions for Rockingham Library	\$ 67.85
15-Jul-25	Booktopia	Purchase of stock requests for Rockingham Library	\$ 97.15
21-Jul-25	Dymocks Online	Stock purchase for request for Rockingham Library	\$ 131.97
		Total AUD	\$ 889.82
XXXX-XXXX-XXXX-0484			
Tran Date	Supplier	Description of Expense	Amount
1-Jul-25	Parins - Mitcham	Wales RO:1987 -9996-1108-999 insurance excess MO0082644 \$1010.00	\$ 1,010.00
8-Jul-25	Zlr*total Connections	Total connections P61006-11 hook fault repair \$353.98	\$ 360.10
		Total AUD	\$ 1,370.10
XXXX-XXXX-XXXX-3010			
Tran Date	Supplier	Description of Expense	Amount
2-Jul-25	Bunnings 323000	Extendable hose fitting	\$ 2.00
9-Jul-25	Bunnings Group Ltd	Equipment for Transfer Station	\$ 116.70
		Total AUD	\$ 118.70
XXXX-XXXX-XXXX-4839			
Tran Date	Supplier	Description of Expense	Amount
9-Jul-25	Vision Australia Ltd	Office Consumables for Vision Impaired Employee	\$ 103.00
18-Jul-25	Kmart 1039	Corporate Services Recognition Award	\$ 6.25
18-Jul-25	Woolworths/Rockham City S	Corporate Services Recognition Award	\$ 61.40
24-Jul-25	Woolworths/Rockham City S	Corporate Services Amenities	\$ 12.25
		Total AUD	\$ 182.90
XXXX-XXXX-XXXX-3675			
Tran Date	Supplier	Description of Expense	Amount
15-Jul-25	Landgate	Certificate of Title Search x 1	\$ 32.60
		Total AUD	\$ 32.60

XXXX-XXXX-XXXX-2687

Tran Date	Supplier	Description of Expense	Amount
4-Jul-25	Idameneo No 123	Worker Injury Treatment	\$ 198.00
9-Jul-25	Nrmjobs Pty Ltd	Job advertisement for NRM Jobs	\$ 165.00
		Total AUD	\$ 363.00

XXXX-XXXX-XXXX-4088

Tran Date	Supplier	Description of Expense	Amount
26-Jun-25	Bunnings 323000	Safety items for after hours event	\$ 26.90
9-Jul-25	Sterlings Office National	Stationary	\$ 149.73
11-Jul-25	Coles 0332	Event catering	\$ 4.20
14-Jul-25	Booktopia	Local stock	\$ 89.55
14-Jul-25	Kmart	Loneliness Awareness Week and Local Stock	\$ 128.00
21-Jul-25	My Post Business/Post	Postage for ILLs items	\$ 14.95
21-Jul-25	Officeworks	Tools and accessories for Cricut machine	\$ 65.90
23-Jul-25	Auspost Online Shop	Packaging for ILLs for all library branches	\$ 237.00
		Total AUD	\$ 716.23

XXXX-XXXX-XXXX-0629

Tran Date	Supplier	Description of Expense	Amount
3-Jul-25	Waterlogic Australia	Aqua Jetty Bubbler servicing	\$ 421.76
11-Jul-25	Coles 0329	Aqua Jetty Cafe supplies	\$ 47.65
11-Jul-25	Aust Wide First Aid	Provide First Aid Workshop for Aqua Jetty staff	\$ 119.00
11-Jul-25	Kwik Skips	Skip Hire at Aqua Jetty	\$ 605.00
14-Jul-25	Austswim Limited	Austswim renewal fee	\$ 279.23
		Total AUD	\$ 1,472.64

XXXX-XXXX-XXXX-4446

Tran Date	Supplier	Description of Expense	Amount
26-Jun-25	Kleyn Pty Ltd	Softfall for Taincrow Reserve	\$ 99.90
8-Jul-25	Bunnings 467000	Table leg stoppers for Mary Davies Library	\$ 44.60
		Total AUD	\$ 144.50

XXXX-XXXX-XXXX-9443

Tran Date	Supplier	Description of Expense	Amount
26-Jun-25	Bunnings 323000	Treatment for sauna timber	\$ 32.78
30-Jun-25	Bunnings 472000	Scoring table wheels - Baldivis Indoor Sports Complex	\$ 4.41
1-Jul-25	Bunnings 323000	Stage repair - Autumn Centre	\$ 34.00
2-Jul-25	Bunnings 323000	1. Replace store door - Aquatic Centre. 2. Replace duct door - Warnbro Rec	\$ 180.90
4-Jul-25	Bunnings 323000	Grandstand seating - Mike Barnett	\$ 114.35
9-Jul-25	Just Covers	Play area sandpit cover - Baldivis South Community Centre	\$ 1,825.52
8-Jul-25	Bunnings 323000	Replace screen door closers at Miller Road Landfill	\$ 62.43
9-Jul-25	Bunnings 323000	Display wires for Safety Bay Library	\$ 63.45
9-Jul-25	Bunnings 472000	Display wires for Safety Bay Library	\$ 119.55
10-Jul-25	Bcf Australia	Display wires for Safety Bay Library	\$ 9.99
10-Jul-25	Bunnings 323000	Display wires for Safety Bay Library	\$ 11.99
16-Jul-25	Bunnings 472000	Bolts, nuts & lubricant for playground repairs at Solis Reserve	\$ 24.90
18-Jul-25	Bunnings 472000	Hanging hooks for art - Mary Davies	\$ 19.24
18-Jul-25	Bunnings 472000	Duct door lock repairs - Warnbro Rec	\$ 23.18
18-Jul-25	Sydney Tools-Rockingham	Replacement tool for City Vehicle RO 46	\$ 219.00
21-Jul-25	Door Warehouse	Replacement duct door in Male toilets - Warnbro Rec	\$ 180.00
21-Jul-25	Bunnings 323000	Repair cupboard lock in craft room - Autumn Centre	\$ 21.03
22-Jul-25	Bcf Australia	Umbrella for winter inspections - Carpenter	\$ 15.00
22-Jul-25	Bunnings 323000	Sauna repairs - Aqua Jetty	\$ 48.01
23-Jul-25	Tool Kit Depot	Work boots for Carpenter - Building Maintenance	\$ 74.45
24-Jul-25	Total Tools Rockingham	Make wooden structure safe - Trusty Park	\$ 103.00
		Total AUD	\$ 3,187.18

XXXX-XXXX-XXXX-5319

Tran Date	Supplier	Description of Expense	Amount
24-Jun-25	Coles Online	Catering for GLOW Youth Centre Event	\$ 314.10
30-Jun-25	Coles Online	Catering for RAC Ignite - Mary Davies Street Makeover	\$ 183.50
3-Jul-25	Woolworths Online	Supplies for Rockingham Youth Centre Term Programs	\$ 74.75
3-Jul-25	Subway Woodbridge	Catering for Youth Mental Health First Aid Course	\$ 241.00
4-Jul-25	Subway Woodbridge	Catering for Level Up Certified Course	\$ 241.00
7-Jul-25	Subway Woodbridge	Catering - RAC Ignite Course (Youth Centre)	\$ 188.00
8-Jul-25	Woolworths Online	Rockingham Youth Centre supplies	\$ 51.40
9-Jul-25	Kmart	School holiday program resources.	\$ 25.00
9-Jul-25	Bunnings 323000	School Holiday Program resources	\$ 63.94
11-Jul-25	Woolworths Online	RYC supplies and Winter School Holiday program resources	\$ 61.55
17-Jul-25	Woolworths Online	Winter school holiday program resources	\$ 59.90
24-Jul-25	Kmart	Youth Term programs.	\$ 193.00
28-Jul-25	Woolworths Online	Items for RYC General supplies and Youth Term Programs	\$ 292.98
		Total AUD	\$ 1,990.12

XXXX-XXXX-XXXX-1837

Tran Date	Supplier	Description of Expense	Amount
25-Jun-25	Bunnings 323000	1. Fabricate new dollies. 2. Replacement furniture. 3. Sauna repairs	\$ 438.66
27-Jun-25	Bunnings 323000	Consumables - Operations Workshop	\$ 124.94
1-Jul-25	Tool Kit Depot	Replacement PPE for City vehicle RO 32	\$ 24.00
2-Jul-25	Sydney Tools-Rockingham	Belts and discs for sander - Operations Workshop	\$ 76.00
7-Jul-25	Bunnings 323000	1. Replace shelving at Aqua Jetty. 2. Install angle brackets at Depot Changerooms	\$ 754.08
9-Jul-25	Bunnings 472000	1. Install alum angle - Depot. 2. Shelter repairs Parkville. 3. Lock repairs. 4. Install shelving	\$ 164.37

10-Jul-25	Bunnings 472000	1.Spinner repairs at Blaxland Reserve. 2. Door repairs at Aqua Jetty	\$	162.89
10-Jul-25	Bunnings 323000	1. Shelter repairs - Parkville Reserve. 2. Door repairs - Aqua Jetty	\$	185.00
16-Jul-25	Bunnings 323000	Bench repairs - Rhapsody Reserve	\$	104.87
17-Jul-25	Bunnings 472000	Lubricant for dolly repairs - Operations Centre Workshop	\$	9.50
17-Jul-25	Bunnings 472000	1. Picnic table repairs Harrington Grdns. 2. Dolly repairs Ops Workshop. 3 Shelter repairs Parkville	\$	261.05
21-Jul-25	Bunnings 323000	Fabricate chair trolley - Safety Bay Yacht Club	\$	342.13
25-Jul-25	Bunnings 323000	Repair library box for Minderoo Reserve	\$	125.07
25-Jul-25	Tww Rockingham	PPE for City vehicle - RO 32	\$	164.86
		Total AUD	\$	2,937.42
XXXX-XXXX-XXXX-3777				
Tran Date	Supplier	Description of Expense		Amount
1-Jul-25	Local Governement Mana	Staff Registration - Accidental Economic Development	\$	100.00
1-Jul-25	Coles Online	Consumables for July 2025 Sector Forum Community Services	\$	150.61
16-Jul-25	Smp*safe N Clean	Suicide Prevention Community Workshop Set-up & Clean	\$	447.26
21-Jul-25	Tickets*homelessne	Homelessness Week Local Government Workshop 2025	\$	156.06
28-Jul-25	Looksmart Alterations	Dry Cleaning - tablecloths x5	\$	105.00
		Total AUD	\$	958.93
XXXX-XXXX-XXXX-3001				
Tran Date	Supplier	Description of Expense		Amount
25-Jun-25	Bunnings 323000	Plug and doorstep for facility	\$	15.80
26-Jun-25	Bunnings 472000	Storage containers and plus for facility	\$	32.80
9-Jul-25	Kwik Skips	Skip hire for Baldvis Recreation Centre	\$	353.50
15-Jul-25	Kwik Skips	Skip hire for Warnbro Community Recreation Centre	\$	676.70
16-Jul-25	Kevswheeliekleen	Bin cleaning at Gary Holland Community Centre	\$	60.50
		Total AUD	\$	1,139.30
XXXX-XXXX-XXXX-8522				
Tran Date	Supplier	Description of Expense		Amount
22-Jul-25	Landgate	Document Easement Plan G628888	\$	32.60
22-Jul-25	Landgate	Certificate of Title - 12 Goddard Street, Rockingham	\$	65.20
		Total AUD	\$	97.80
XXXX-XXXX-XXXX-8555				
Tran Date	Supplier	Description of Expense		Amount
29-Jun-25	Woolworths/Calyppo Pde &	Recognition: FOGO Implementation	\$	36.00
1-Jul-25	Ezi*alyka P/L	Customer Support Retainer July 2025	\$	2,310.00
2-Jul-25	Google Cloud Wczzhg	Monthly Subscription June 2025	\$	604.32
2-Jul-25	Gymsales.Net	Monthly Subscription and Blast SMS	\$	885.95
3-Jul-25	Msft * E0800wpzig	Monthly subscription 16 June - 12 July 2025	\$	11.55
3-Jul-25	Msft * E0800wq6k8	Monthly subscription July 2025	\$	131.78
23-Jul-25	Sync	Monthly Subscription Fee - July 2025	\$	37.28
25-Jul-25	Wilson Parking	After comms support July 2025	\$	2,402.62
28-Jul-25	Allstamps.Com.Au	Multiple Replacement Ink Pads - Records Department	\$	98.00
		Total AUD	\$	6,517.50
XXXX-XXXX-XXXX-1145				
Tran Date	Supplier	Description of Expense		Amount
14-Jul-25	Walga Events	WALGA Planning Showcase - Coordinator, Senior and 2 x Planning Officers	\$	360.00
15-Jul-25	St John Ambulance Aust	Provide First Aid - 16 July 2025 - Environmental Education Officer	\$	180.00
22-Jul-25	Landgate	Certificate of Title - Lot 66 on Plan 9546	\$	32.60
		Total AUD	\$	572.60
XXXX-XXXX-XXXX-7040				
Tran Date	Supplier	Description of Expense		Amount
30-Jun-25	Facebk *wwampkyg2	Monthly Facebook ad charges per Depts	\$	1,165.72
3-Jul-25	Mailchimp *misc	Monthly e-newsletter charges per department.	\$	652.91
		Total AUD	\$	1,818.63
XXXX-XXXX-XXXX-4384				
Tran Date	Supplier	Description of Expense		Amount
25-Jun-25	Bunnings 472000	Security screw for toilet door locks at steel tree reserve	\$	12.42
27-Jun-25	Bunnings 472000	Ali tube for SHCC play ground fence	\$	24.14
1-Jul-25	Total Tools Rockingh	Operations Centre rear workshop air fittings	\$	25.15
1-Jul-25	Kleyn Pty Ltd	Plastic plug for SHCC play ground fence	\$	14.00
2-Jul-25	Hare And Forbes Pty	Sheetmetal rollers for metal trades workshop	\$	539.00
1-Jul-25	Bunnings 323000	Gate lock latches for Warnbro Streetscapes	\$	25.66
2-Jul-25	Bunnings 323000	Tools for City Vehicle RO 33	\$	77.42
3-Jul-25	W.A. Independent Stl	Caps for bollards - Golden Bay	\$	60.00
9-Jul-25	Sq *wa Bolts Pty Ltd	I bolts for Safety Bay Library project - display wires.	\$	64.00
9-Jul-25	Capral Limited	Christmas tree for Mary Davies Library	\$	134.10
9-Jul-25	Bollard Shop	Bollard and URail reflective tape - Rockingham Streetscapes	\$	1,116.55
9-Jul-25	Bollard Shop	Bollard and URail reflective tape - Golden Bay Foreshore	\$	1,395.67
11-Jul-25	W.A. Independent Stl	Mild steel flat bar for Bollard locking systems - Golden Bay Foreshore	\$	100.00
15-Jul-25	Bcf Australia	Wire hanger crimps for Safety Bay Library	\$	39.96
15-Jul-25	Bunnings 323000	Wire hangers for Safety Bay Library	\$	107.09
17-Jul-25	Total Tools Rockingh	New welding helmet and sanding backing pad for Metal Trades Officer	\$	270.50
16-Jul-25	Bunnings 472000	Hanging wires for Safety Bay Library	\$	31.50
23-Jul-25	Prestige Lock Service	New latches for bin surrounds - Rockingham Streetscapes	\$	990.00
23-Jul-25	Bunnings 323000	Tools - Dyna drills, Umbrella, hinges - tools for City vehicle RO 33	\$	87.98
24-Jul-25	Bunnings 472000	Hole digging equipment for bollards - Golden Bay	\$	102.99
28-Jul-25	Total Tools Rockingh	Electrolyte drinks for Operations Centre Workshop	\$	117.00
		Total AUD	\$	5,335.13

XXXX-XXXX-XXXX-9469

Tran Date	Supplier	Description of Expense	Amount
7-Jul-25	Sterlings Office National	Stationary items for Passive Turf Supervisor and BDSC	\$ 133.18
7-Jul-25	Ls Supa Soils Pty Ltd	3m2 Limestone pebble mulch for V drain garden beds	\$ 270.00
16-Jul-25	Burson Auto Parts	1 x CRC belt grip spray can spray on slipping machine belts	\$ 24.30
17-Jul-25	Ls Baldivis Landscapi	1 m2 landscaping soil mix for DBSC V Drain garden beds	\$ 66.00
23-Jul-25	Ls Baldivis Landscapi	1m2 Landscaping soil mix for BDSC Garden Beds	\$ 33.00
		Total AUD	\$ 526.48

XXXX-XXXX-XXXX-9438

Tran Date	Supplier	Description of Expense	Amount
26-Jun-25	Amazon Marketplace Au	Purchase of long reach, single hole punch for toddler and adult craft activities for WCL.	\$ 38.98
10-Jul-25	Dymocks Online	Refund for a book which was unable to be supplied for Warnbro Community Library.	-\$ 31.99
14-Jul-25	Spotlight 065	Paints for use in Library displays for Warnbro Community Library.	\$ 75.60
16-Jul-25	Sterlings Office National	Thermal cash register rolls and general office stationery for Warnbro Community Library.	\$ 201.28
17-Jul-25	Booktopia	Local stock book purchases for Warnbro Community Library.	\$ 144.04
21-Jul-25	My Post Business/Post	Postage of an Inter Library Loan book to Toodyay as per State Library requirements.	\$ 10.93
22-Jul-25	Woolworths/Waikiki Vlg S/	Lipton Tea Bags for event refreshments for Warnbro Community Library.	\$ 10.00
23-Jul-25	Westbooks	Local stock book purchases for Warnbro Community Library.	\$ 647.13
25-Jul-25	Seton	Double sided Open/Closed Sign for Warnbro Community Library.	\$ 90.96
		Total AUD	\$ 1,186.93

XXXX-XXXX-XXXX-0295

Tran Date	Supplier	Description of Expense	Amount
23-Jul-25	Woolworths Online	Morning tea for Age Friendly Cities community group.	\$ 62.40
		Total AUD	\$ 62.40

XXXX-XXXX-XXXX-6285

Tran Date	Supplier	Description of Expense	Amount
30-Jun-25	Sign*a*rama (Rockingha	Street sign - Baldivis Streetscapes	\$ 445.00
30-Jun-25	Sign*a*rama (Rockingha	1. Sign for Baldivis. 2. Sign for Cooloongup	\$ 594.00
4-Jul-25	Bunnings 323000	1. Anchor Nylon for Governor Road toilet. 2. Chlorine for Water fountain Bell Park	\$ 125.99
7-Jul-25	Boss Industrial	1. PPE and magnetic weld - Mary Davies. 2. Streetscapes sign for Baldivis	\$ 501.68
8-Jul-25	Sign*a*rama (Rockingha	Sign for Safety Bay Foreshore	\$ 805.79
8-Jul-25	Sign*a*rama (Rockingha	Sign - Governor Reserve Foreshore	\$ 805.79
15-Jul-25	Bunnings 323000	Tools for Mersey Point Car Park project - Metal Trades Officer	\$ 217.85
18-Jul-25	Hippocket Naval Base	Sign for Rockingham Youth Centre	\$ 31.95
22-Jul-25	Austrend Internation	Brackets for Rockingham streetscapes - maintenance	\$ 814.00
24-Jul-25	Austrend Internation	Banding rolls - Rockingham Streetscapes maintenance	\$ 291.50
		Total AUD	\$ 4,633.55

XXXX-XXXX-XXXX-0358

Tran Date	Supplier	Description of Expense	Amount
27-Jun-25	Dbca	annual fee payment for the Saxon Ranger Dive Wreck Annual Rent for Lease Arrangement 2301/100 - 2025	\$ 550.00
27-Jun-25	Dbca	Annual Lease Agreement Licence Renewal - Point Peron Spur Groyne	\$ 724.34
2-Jul-25	Institute Of Public Wo	Membership IPWEAWA (Manager) + surcharge	\$ 368.44
4-Jul-25	Asn Conferences	IPWEA International Public Works Conference 2025 (Manager and Coordinator)	\$ 4,203.90
9-Jul-25	Western Power	MP216907 Rd Inspection Secret Harbour	\$ 3,324.09
17-Jul-25	Walgla Events	Native Vegetation Regulation Masterclass Registration (Landscape Architect)	\$ 70.00
22-Jul-25	Jaycar Electronics	Phone Holders & Cable - Civil Maintenance crew	\$ 81.85
22-Jul-25	Coastline Mower World	Parts for Civil Maintenance works - SPACER 25 20MM C/CUTTER	\$ 62.50
		Total AUD	\$ 9,385.12

XXXX-XXXX-XXXX-7473

Tran Date	Supplier	Description of Expense	Amount
18-Jul-25	Bunnings Group Ltd	Credit, due to previous vacuum under warranty and faulty	-\$ 459.00
18-Jul-25	Bunnings Group Ltd	Vacuum and additional batteries for CoR cleaners (Admin)	\$ 658.00
		Total AUD	\$ 199.00

XXXX-XXXX-XXXX-7010

Tran Date	Supplier	Description of Expense	Amount
16-Jul-25	Sterlings Office National	Office Stationery Supplies	\$ 187.18
		Total AUD	\$ 187.18

XXXX-XXXX-XXXX-0638

Tran Date	Supplier	Description of Expense	Amount
10-Jul-25	Big W/206 Warnbro Sound A	Toys and equipment for Story Time Play at Warnbro Community Library.	\$ 41.00
10-Jul-25	Big W/206 Warnbro Sound A	Board Games for our special needs patrons who come in with their carers - Warnbro Community Library	\$ 79.00
15-Jul-25	Booktopia	Local stock book purchases for Warnbro Community Library.	\$ 144.07
16-Jul-25	Booktopia	Local stock book purchases for Warnbro Community Library.	\$ 227.28
28-Jul-25	Teacher Superstore	Encouragement and merit stamps and stickers for Services for Young People.	\$ 108.95
		Total AUD	\$ 600.30

XXXX-XXXX-XXXX-9790

Tran Date	Supplier	Description of Expense	Amount
25-Jun-25	Bunnings 323000	Equipment and Supplies for Pool Inspections	\$ 156.26
7-Jul-25	Dept Of Justice-Ctg Pa	Court Hearing Notice Lodgement - 7 July 2025	\$ 194.30
9-Jul-25	Wilson Parking Per113	Parking for attendance to State Administrative Tribunal - 8 July 2025	\$ 15.21
18-Jul-25	Asic	Business Information Request	\$ 30.00

21-Jul-25	Dept Of Justice-Ctg Pa	Lodgement of Court Hearing Notice with Magistrates Court of WA	\$	194.30
26-Jul-25	Wilson Parking Per113	Parking for attendance to State Administrative Tribunal	\$	28.39
		Total AUD	\$	618.46
XXXX-XXXX-XXXX-7949				
Tran Date	Supplier	Description of Expense		Amount
28-Jun-25	Facebk *vagnjulxp2	Meta advertising to drive traffic to tourism related blog articles on Tourism Rockingham's website.	\$	186.00
17-Jul-25	Facebk *mhcwvwxp2	Meta advertising to drive traffic to tourism related blog articles on Tourism Rockingham's website.	\$	65.29
		Total AUD	\$	251.29
XXXX-XXXX-XXXX-9065				
Tran Date	Supplier	Description of Expense		Amount
25-Jun-25	Red Dot Stores	Supplies for NAIDOC week celebrations.	\$	93.52
3-Jul-25	Coles Online	General Pantry Supplies	\$	162.55
4-Jul-25	Woolworths/Rockham City S	NAIDOC week celebration event supplies	\$	25.35
24-Jun-25	Coles Online	Youth Sport Leadership Program	\$	173.00
7-Jul-25	Subway Woodbridge	Junior Council catering.	\$	599.20
8-Jul-25	Kmart 1039	Materials for community grants workshops.	\$	18.25
8-Jul-25	Winnies Bakehouse And Ca	Catering - Youth Sport Leadership Program	\$	753.69
7-Jul-25	Coles Online	Junior Council resources.	\$	229.25
10-Jul-25	Kmart	Supplies for Youth Sport Leadership Program Day 2	\$	19.00
10-Jul-25	Looksmart Alterations	Dry cleaning City tablecloths following various events.	\$	210.00
11-Jul-25	Lucky Charm Rockingham	Leaving card for member of staff.	\$	9.99
11-Jul-25	Woolworths/Rockham City S	Youth Sport Leadership Program snacks.	\$	15.00
14-Jul-25	Inculturetour* Rkrtdh	Welcome to Country - Citizenship ceremony	\$	558.80
14-Jul-25	Inculturetour* R1srtp	Welcome to Country for NAIDOC exhibition.	\$	762.00
17-Jul-25	Dementia Australia	Community support resources.	\$	880.00
18-Jul-25	Looksmart Alterations	Refund from dry-cleaning of tablecloths	-\$	10.00
		Total AUD	\$	4,499.60
XXXX-XXXX-XXXX-7757				
Tran Date	Supplier	Description of Expense		Amount
27-Jun-25	Bigw Online	Autumn Centre - Catering Utensils	\$	883.45
27-Jun-25	Hippocketportkenedy	Autumn Centre - Uniforms / PPE	\$	938.86
28-Jun-25	Kmart 1088	Autumn Centre - Catering and minor expenses	\$	503.00
27-Jun-25	Cooloongup Supa Iga	Autumn Centre - Cafe Supplies	\$	10.47
30-Jun-25	Personal Buying Service P	Autumn Centre - catering Equipment	\$	66.00
30-Jun-25	Personal Buying Service P	Autumn Centre - Catering Equipment	\$	1,000.00
30-Jun-25	Cooloongup Supa Iga	Autumn Center - Cafe Supplies	\$	27.92
1-Jul-25	Twv Rockingham	Autumn Centre - Volunteer PPE	\$	9.89
30-Jun-25	Aldi Stores - Rockingh	Autumn Centre - cafe supplies	\$	512.48
4-Jul-25	Cooloongup Supa Iga	Autumn centre - Cafe Supplies	\$	10.47
11-Jul-25	Sterlings Office National	Autumn Centre - Stationery supplies	\$	61.60
14-Jul-25	Aldi Stores	Autumn Centre - Cafe Supplies	\$	426.68
		Total AUD	\$	4,450.82
XXXX-XXXX-XXXX-0718				
Tran Date	Supplier	Description of Expense		Amount
25-Jun-25	Bunnings 323000	Shelving for kitchen at Yacht Club	\$	40.12
26-Jun-25	Bunnings 323000	1. Bell Park toilets. 2. Coat hook for office	\$	88.70
27-Jun-25	Bunnings 323000	Depot Workshop - new legs for cupboards	\$	18.24
8-Jul-25	Bunnings 323000	New housing for oven at Safety Bay Yacht Club	\$	132.50
11-Jul-25	Bunnings 323000	Tiling for Operations Centre	\$	85.59
16-Jul-25	Bunnings 323000	New door for Rockingham Youth Centre	\$	237.72
18-Jul-25	Bunnings 323000	Fitout for Safety Bay Yacht Club	\$	46.28
18-Jul-25	Personal Buying Service P	Sandwich press for Operations Centre kitchen	\$	89.00
22-Jul-25	Bunnings 472000	Furniture repairs at Mary Davies Library	\$	22.21
25-Jul-25	Bunnings 323000	1. Curtain for kitchen - Operations Centre. 2. Door repairs - Aquatic Centre	\$	53.20
		Total AUD	\$	813.56
NAB Billing Account				
Tran Date	Supplier	Description of Expense		Amount
30-Jun-25	Payment - Direct Debit Payment	-	-\$	154,146.21
		Total AUD	-\$	154,146.21
NAB Fee Account				
Tran Date	Supplier	Description of Expense		Amount
27-Jun-25	Account Fees - Cc Maintenance Fee	Account Fees Cc Maintenance Fee	\$	110.00
27-Jun-25	Account Fees - Cc Fp User Fee	Account Fees Cc Fp User Fee	\$	306.24
		Total AUD	\$	416.24
Report Total for July 2025			\$	94,288.58
Bank Fees			\$	416.24
Total Payment			\$	94,704.82

Ampol Card - July 2025

Period 12 - 1st July to 31 July 2025

Transaction	Supplier Details	Registration	Product	Total
2/07/2025	AMPOL FOODARY ROCKINGHAM	1GDS270	DIESEL	\$ 56.93
24/07/2025	AMPOL FOODARY ROCKINGHAM	2014RO	ULP	\$ 68.54
8/07/2025	AMPOL FOODARY WARNBRO	2005RO	ULP	\$ 65.38
16/07/2025	AMPOL FOODARY ROCKINGHAM	2013RO	DIESEL	\$ 123.92
1/07/2025	AMPOL FOODARY ROCKINGHAM	2057RO	ULP	\$ 60.51
9/07/2025	AMPOL FOODARY ROCKINGHAM	2057RO	ULP	\$ 76.35
15/07/2025	AMPOL FOODARY LIVINGSTON	2057RO	ULP	\$ 62.49
20/07/2025	AMPOL FOODARY MURDOCH	2057RO	ULP	\$ 68.78
28/07/2025	AMPOL FOODARY ROCKINGHAM	2057RO	ULP	\$ 67.31
4/07/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	\$ 63.78
10/07/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	\$ 54.54
15/07/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	\$ 52.50
18/07/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	\$ 51.98
24/07/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	\$ 68.57
31/07/2025	AMPOL FOODARY ROCKINGHAM	2022RO	DIESEL	\$ 50.72
1/07/2025	AMPOL FOODARY ROCKINGHAM	2087RO	ULP	\$ 60.57
15/07/2025	AMPOL FOODARY ROCKINGHAM	2087RO	ULP	\$ 54.18
28/07/2025	AMPOL FOODARY SECRET HARBOUR	2087RO	ULP	\$ 57.64
9/07/2025	AMPOL FOODARY SECRET HARBOUR	2049RO	DIESEL	\$ 92.26
23/07/2025	AMPOL FOODARY BALDIVIS	2049RO	DIESEL	\$ 111.96
21/07/2025	AMPOL FOODARY ROCKINGHAM	RO6	DIESEL	\$ 114.68
8/07/2025	AMPOL FOODARY ROCKINGHAM	2046RO	ULP	\$ 67.69
23/07/2025	AMPOL FOODARY ROCKINGHAM	2046RO	ULP	\$ 73.62
22/07/2025	AMPOL FOODARY ROCKINGHAM	2040RO	ULP	\$ 58.38
10/07/2025	AMPOL FOODARY ROCKINGHAM	2056RO	ULP	\$ 69.57
31/07/2025	AMPOL FOODARY ROCKINGHAM	2056RO	ULP	\$ 66.42
1/07/2025	AMPOL FOODARY ROCKINGHAM	2076RO	DIESEL	\$ 101.20
8/07/2025	AMPOL FOODARY ROCKINGHAM	2076RO	DIESEL	\$ 93.38
15/07/2025	AMPOL FOODARY BALDIVIS	2076RO	DIESEL	\$ 103.97
29/07/2025	AMPOL FOODARY ROCKINGHAM	2076RO	DIESEL	\$ 82.08
1/07/2025	AMPOL FOODARY ROCKINGHAM	2059 RO	DIESEL	\$ 110.17
8/07/2025	AMPOL FOODARY BALDIVIS	2059 RO	DIESEL	\$ 109.70
16/07/2025	EG AMPOL 94237 PORT KENNEDY	2059 RO	DIESEL	\$ 103.33
22/07/2025	AMPOL FOODARY ROCKINGHAM	2059 RO	DIESEL	\$ 94.96
29/07/2025	AMPOL FOODARY ROCKINGHAM	2059 RO	DIESEL	\$ 94.64
1/07/2025	AMPOL FOODARY ROCKINGHAM	2027RO	ULP	\$ 66.53
15/07/2025	AMPOL FOODARY ROCKINGHAM	2027RO	ULP	\$ 64.41
30/07/2025	AMPOL FOODARY ROCKINGHAM	2027RO	ULP	\$ 74.29
5/07/2025	AMPOL FOODARY ROCKINGHAM	2090RO	DIESEL	\$ 109.57
21/07/2025	AMPOL FOODARY ROCKINGHAM	2090RO	DIESEL	\$ 118.52
8/07/2025	AMPOL FOODARY ROCKINGHAM	RO32	DIESEL	\$ 62.73
15/07/2025	AMPOL FOODARY ROCKINGHAM	RO32	DIESEL	\$ 88.02
26/07/2025	EG AMPOL 94237 PORT KENNEDY	RO32	DIESEL	\$ 122.83
2/07/2025	AMPOL FOODARY ROCKINGHAM	RO33	DIESEL	\$ 126.53
11/07/2025	AMPOL FOODARY ROCKINGHAM	RO33	DIESEL	\$ 129.40
23/07/2025	AMPOL FOODARY ROCKINGHAM	RO33	DIESEL	\$ 127.35
10/07/2025	AMPOL FOODARY ROCKINGHAM	RO46	DIESEL	\$ 122.09
23/07/2025	AMPOL FOODARY ROCKINGHAM	RO46	DIESEL	\$ 125.98
10/07/2025	AMPOL FOODARY ROCKINGHAM	2080RO	ULP	\$ 70.76
2/07/2025	AMPOL FOODARY ROCKINGHAM	RO7	DIESEL	\$ 106.59
11/07/2025	AMPOL FOODARY ROCKINGHAM	RO7	DIESEL	\$ 97.26
23/07/2025	AMPOL FOODARY ROCKINGHAM	RO7	DIESEL	\$ 95.49

30/07/2025	AMPOL FOODARY ROCKINGHAM	RO7	DIESEL	\$	110.00
1/07/2025	AMPOL FOODARY ROCKINGHAM	2006RO	DIESEL	\$	106.55
9/07/2025	AMPOL FOODARY COCKBURN CENTRAL	2006RO	DIESEL	\$	113.27
15/07/2025	AMPOL FOODARY COCKBURN CENTRAL	2006RO	DIESEL	\$	112.84
21/07/2025	AMPOL FOODARY ROCKINGHAM	2006RO	DIESEL	\$	111.00
28/07/2025	AMPOL FOODARY ROCKINGHAM	2006RO	DIESEL	\$	119.70
2/07/2025	AMPOL FOODARY ROCKINGHAM	1HIM794	DIESEL	\$	85.31
7/07/2025	AMPOL FOODARY ROCKINGHAM	2055RO	ULP	\$	69.90
1/07/2025	AMPOL FOODARY WARNBRO	2071RO	DIESEL	\$	106.42
17/07/2025	AMPOL FOODARY ROCKINGHAM	2071RO	DIESEL	\$	110.92
31/07/2025	AMPOL FOODARY ROCKINGHAM	2071RO	DIESEL	\$	93.88
4/07/2025	AMPOL FOODARY ROCKINGHAM	RO71	DIESEL	\$	123.14
11/07/2025	AMPOL FOODARY ROCKINGHAM	RO71	DIESEL	\$	128.71
31/07/2025	AMPOL FOODARY ROCKINGHAM	RO71	DIESEL	\$	122.77
3/07/2025	AMPOL FOODARY WARNBRO	2082RO	DIESEL	\$	102.94
15/07/2025	AMPOL FOODARY SECRET HARBOUR	2082RO	DIESEL	\$	100.94
23/07/2025	AMPOL FOODARY WARNBRO	2082RO	DIESEL	\$	109.93
1/07/2025	AMPOL FOODARY WARNBRO	2052RO	DIESEL	\$	73.78
14/07/2025	AMPOL FOODARY ROCKINGHAM	2052RO	DIESEL	\$	77.94
11/07/2025	AMPOL FOODARY ROCKINGHAM	2115RO	DIESEL	\$	103.56
18/07/2025	AMPOL FOODARY ROCKINGHAM	2115RO	DIESEL	\$	88.47
25/07/2025	AMPOL FOODARY ROCKINGHAM	2115RO	DIESEL	\$	53.52
10/07/2025	AMPOL FOODARY ROCKINGHAM	RO20	DIESEL	\$	128.00
24/07/2025	AMPOL FOODARY ROCKINGHAM	RO20	DIESEL	\$	137.26
4/07/2025	AMPOL FOODARY WARNBRO	RO69	DIESEL	\$	112.78
16/07/2025	AMPOL FOODARY WARNBRO	RO69	DIESEL	\$	116.50
29/07/2025	AMPOL FOODARY ROCKINGHAM	RO62	DIESEL	\$	129.24
8/07/2025	EG AMPOL 94037 WARNBRO	RO72	DIESEL	\$	116.93
21/07/2025	AMPOL FOODARY WARNBRO	RO72	DIESEL	\$	114.20
7/07/2025	AMPOL FOODARY O'CONNOR	2053 RO	DIESEL	\$	119.73
22/07/2025	AMPOL FOODARY ROCKINGHAM	2053 RO	DIESEL	\$	119.66
2/07/2025	AMPOL FOODARY ROCKINGHAM	1EOG036	DIESEL	\$	173.29
4/07/2025	AMPOL FOODARY ROCKINGHAM	2064RO	ULP	\$	74.65
16/07/2025	AMPOL FOODARY ROCKINGHAM	2064RO	ULP	\$	72.28
25/07/2025	AMPOL FOODARY ROCKINGHAM	2064RO	ULP	\$	71.58
7/07/2025	AMPOL FOODARY ERSKINE	2009 RO	ULP	\$	57.41
21/07/2025	AMPOL FOODARY ERSKINE	2009 RO	ULP	\$	65.86
29/07/2025	AMPOL FOODARY ERSKINE	2009 RO	ULP	\$	45.25
7/07/2025	AMPOL FOODARY ROCKINGHAM	2017RO	DIESEL	\$	100.42
11/07/2025	AMPOL FOODARY ROCKINGHAM	2017RO	DIESEL	\$	95.55
18/07/2025	AMPOL FOODARY ROCKINGHAM	2017RO	DIESEL	\$	99.97
27/07/2025	AMPOL FOODARY WARNBRO	2017RO	DIESEL	\$	111.13
1/07/2025	AMPOL FOODARY ROCKINGHAM	2112RO	DIESEL	\$	127.64
7/07/2025	AMPOL FOODARY ROCKINGHAM	2112RO	DIESEL	\$	127.57
12/07/2025	AMPOL FOODARY BYFORD	2112RO	DIESEL	\$	74.27
17/07/2025	AMPOL FOODARY SECRET HARBOUR	2112RO	DIESEL	\$	132.71
10/07/2025	AMPOL FOODARY WARNBRO	2068RO	DIESEL	\$	87.49
18/07/2025	AMPOL FOODARY WARNBRO	2068RO	DIESEL	\$	102.39
14/07/2025	AMPOL FOODARY ROCKINGHAM	2077RO	DIESEL	\$	100.99
24/07/2025	AMPOL FOODARY ROCKINGHAM	2077RO	DIESEL	\$	101.35
2/07/2025	AMPOL FOODARY EAST PERTH	2031RO	ULP	\$	82.23
14/07/2025	AMPOL FOODARY EAST PERTH	2031RO	ULP	\$	99.44
21/07/2025	AMPOL FOODARY ROCKINGHAM	2031RO	ULP	\$	87.28
2/07/2025	AMPOL FOODARY SECRET HARBOUR	RO53	DIESEL	\$	61.98
11/07/2025	AMPOL FOODARY SECRET HARBOUR	RO53	DIESEL	\$	91.58
30/07/2025	AMPOL FOODARY SECRET HARBOUR	RO53	DIESEL	\$	83.39
3/07/2025	AMPOL FOODARY ROCKINGHAM	RO48	DIESEL	\$	123.25
13/07/2025	AMPOL FOODARY ERSKINE	RO48	DIESEL	\$	117.19
22/07/2025	AMPOL FOODARY ERSKINE	RO48	DIESEL	\$	125.22

9/07/2025	AMPOL FOODARY ROCKINGHAM	2012RO	DIESEL	\$	111.10
21/07/2025	AMPOL FOODARY ROCKINGHAM	2012RO	DIESEL	\$	115.02
4/07/2025	AMPOL FOODARY ROCKINGHAM	2094RO	DIESEL	\$	83.49
12/07/2025	AMPOL FOODARY ROCKINGHAM	2094RO	DIESEL	\$	91.33
22/07/2025	AMPOL FOODARY BALDIVIS	2094RO	DIESEL	\$	89.75
28/07/2025	AMPOL FOODARY WARNBRO	2094RO	DIESEL	\$	86.66
4/07/2025	AMPOL FOODARY LIVINGSTON	2109RO	DIESEL	\$	90.38
14/07/2025	AMPOL FOODARY ROCKINGHAM	2109RO	DIESEL	\$	100.73
23/07/2025	AMPOL FOODARY SECRET HARBOUR	2109RO	DIESEL	\$	96.45
29/07/2025	AMPOL FOODARY SECRET HARBOUR	2109RO	DIESEL	\$	91.45
30/06/2025	AMPOL FOODARY ROCKINGHAM	2060RO	ULP	\$	83.06
10/07/2025	AMPOL FOODARY ROCKINGHAM	2060RO	ULP	\$	55.32
23/07/2025	AMPOL FOODARY ROCKINGHAM	2060RO	PREMIUM95A	\$	96.43
8/07/2025	AMPOL FOODARY ROCKINGHAM	2081RO	DIESEL	\$	89.52
13/07/2025	AMPOL FOODARY ROCKINGHAM	2081RO	DIESEL	\$	97.85
18/07/2025	AMPOL FOODARY ROCKINGHAM	2081RO	DIESEL	\$	111.69
26/07/2025	AMPOL FOODARY ROCKINGHAM	2081RO	DIESEL	\$	78.86
30/07/2025	AMPOL FOODARY ROCKINGHAM	2081RO	DIESEL	\$	88.75
4/07/2025	AMPOL FOODARY ROCKINGHAM	2095RO	DIESEL	\$	108.15
23/07/2025	AMPOL FOODARY ROCKINGHAM	2095RO	DIESEL	\$	106.87
30/06/2025	AMPOL FOODARY ROCKINGHAM	2037RO	DIESEL	\$	123.83
26/07/2025	AMPOL FOODARY ROCKINGHAM	2037RO	DIESEL	\$	127.00
10/07/2025	AMPOL FOODARY ROCKINGHAM	2096RO	DIESEL	\$	110.30
3/07/2025	AMPOL FOODARY ROCKINGHAM	2079RO	DIESEL	\$	111.01
13/07/2025	AMPOL FOODARY ROCKINGHAM	2079RO	DIESEL	\$	120.17
17/07/2025	AMPOL FOODARY ROCKINGHAM	2079RO	DIESEL	\$	49.26
25/07/2025	AMPOL FOODARY ROCKINGHAM	2079RO	DIESEL	\$	122.31
2/07/2025	AMPOL FOODARY SECRET HARBOUR	2099RO	DIESEL	\$	122.76
22/07/2025	AMPOL FOODARY SECRET HARBOUR	2099RO	DIESEL	\$	48.36
27/07/2025	AMPOL FOODARY ROCKINGHAM	2099RO	DIESEL	\$	122.83
11/07/2025	AMPOL FOODARY MURDOCH	2067RO	ULP	\$	70.07
20/07/2025	AMPOL FOODARY GLENDALOUGH	2067RO	ULP	\$	65.53
27/07/2025	AMPOL FOODARY MURDOCH	2067RO	ULP	\$	66.26
14/07/2025	AMPOL FOODARY ROCKINGHAM	2004RO	DIESEL	\$	101.15
29/07/2025	AMPOL FOODARY ROCKINGHAM	2004RO	DIESEL	\$	111.55
1/07/2025	AMPOL FOODARY ROCKINGHAM	RO73	DIESEL	\$	115.78
7/07/2025	AMPOL FOODARY ROCKINGHAM	RO73	DIESEL	\$	112.22
16/07/2025	AMPOL FOODARY ROCKINGHAM	RO73	DIESEL	\$	118.59
22/07/2025	AMPOL FOODARY ROCKINGHAM	RO73	DIESEL	\$	103.55
31/07/2025	AMPOL FOODARY ROCKINGHAM	RO73	DIESEL	\$	106.19
7/07/2025	AMPOL FOODARY ROCKINGHAM	2097RO	DIESEL	\$	103.20
31/07/2025	AMPOL FOODARY ROCKINGHAM	2097RO	DIESEL	\$	131.86
3/07/2025	AMPOL FOODARY ROCKINGHAM	2019RO	DIESEL	\$	93.27
10/07/2025	AMPOL FOODARY ROCKINGHAM	2019RO	DIESEL	\$	109.18
17/07/2025	AMPOL FOODARY ROCKINGHAM	2019RO	DIESEL	\$	84.09
23/07/2025	AMPOL FOODARY ROCKINGHAM	2019RO	DIESEL	\$	95.14
31/07/2025	AMPOL FOODARY ROCKINGHAM	2019RO	DIESEL	\$	78.85
9/07/2025	AMPOL FOODARY ROCKINGHAM	2085RO	DIESEL	\$	90.09
22/07/2025	AMPOL FOODARY ROCKINGHAM	2085RO	DIESEL	\$	112.86
30/06/2025	AMPOL FOODARY WARNBRO	RO85	DIESEL	\$	106.45
7/07/2025	AMPOL FOODARY WARNBRO	RO85	DIESEL	\$	115.96
14/07/2025	AMPOL FOODARY WARNBRO	RO85	DIESEL	\$	114.12
2/07/2025	AMPOL FOODARY ROCKINGHAM	2011RO	DIESEL	\$	106.36
16/07/2025	AMPOL FOODARY ROCKINGHAM	2011RO	DIESEL	\$	70.72
25/07/2025	AMPOL FOODARY WARNBRO	2011RO	DIESEL	\$	85.52
29/07/2025	AMPOL FOODARY ROCKINGHAM	2024RO	DIESEL	\$	94.88
3/07/2025	AMPOL FOODARY WARNBRO	2023RO	DIESEL	\$	129.88
17/07/2025	AMPOL FOODARY ROCKINGHAM	2023RO	DIESEL	\$	137.91
1/07/2025	AMPOL FOODARY ROCKINGHAM	2058RO	DIESEL	\$	96.60

9/07/2025	AMPOL FOODARY ROCKINGHAM	2058RO	DIESEL	\$	96.55
17/07/2025	AMPOL FOODARY ROCKINGHAM	2058RO	DIESEL	\$	101.23
24/07/2025	AMPOL FOODARY ROCKINGHAM	2058RO	DIESEL	\$	75.06
31/07/2025	AMPOL FOODARY ROCKINGHAM	2058RO	DIESEL	\$	65.16
4/07/2025	AMPOL FOODARY ROCKINGHAM	RO37	DIESEL	\$	116.61
16/07/2025	AMPOL FOODARY ROCKINGHAM	RO37	DIESEL	\$	106.31
22/07/2025	AMPOL FOODARY ROCKINGHAM	RO37	DIESEL	\$	95.42
5/07/2025	AMPOL FOODARY BALDIVIS	2063RO	DIESEL	\$	101.46
14/07/2025	AMPOL FOODARY WARNBRO	2063RO	DIESEL	\$	110.02
23/07/2025	AMPOL FOODARY LAKELANDS	2063RO	DIESEL	\$	110.30
2/07/2025	AMPOL FOODARY ROCKINGHAM	2029RO	ULP	\$	65.07
9/07/2025	AMPOL FOODARY GREENFIELDS	2029RO	ULP	\$	51.40
18/07/2025	AMPOL FOODARY GREENFIELDS	2029RO	ULP	\$	61.56
29/07/2025	EG FUELCO 94213 MANDURAH	2029RO	ULP	\$	56.72
4/07/2025	AMPOL FOODARY ROCKINGHAM	2018RO	DIESEL	\$	126.49
25/07/2025	AMPOL FOODARY ROCKINGHAM	2018RO	DIESEL	\$	136.78
30/06/2025	AMPOL FOODARY SECRET HARBOUR	RO97	DIESEL	\$	109.81
8/07/2025	AMPOL FOODARY SECRET HARBOUR	RO97	DIESEL	\$	113.75
16/07/2025	AMPOL FOODARY SECRET HARBOUR	RO97	DIESEL	\$	112.15
23/07/2025	AMPOL FOODARY SECRET HARBOUR	RO97	DIESEL	\$	111.66
1/07/2025	AMPOL FOODARY ROCKINGHAM	2035RO	ULP	\$	64.77
10/07/2025	AMPOL FOODARY ROCKINGHAM	2035RO	ULP	\$	67.38
18/07/2025	AMPOL FOODARY ROCKINGHAM	2035RO	ULP	\$	65.77
25/07/2025	AMPOL FOODARY ROCKINGHAM	2035RO	ULP	\$	62.54
1/07/2025	AMPOL FOODARY ROCKINGHAM	2010RO	ULP	\$	66.71
8/07/2025	AMPOL FOODARY ROCKINGHAM	2010RO	ULP	\$	68.58
15/07/2025	AMPOL FOODARY ROCKINGHAM	2010RO	ULP	\$	62.69
22/07/2025	AMPOL FOODARY BALDIVIS	2010RO	ULP	\$	58.48
28/07/2025	AMPOL FOODARY ROCKINGHAM	2010RO	ULP	\$	66.50
4/07/2025	AMPOL FOODARY WARNBRO	2041RO	ULP	\$	66.53
11/07/2025	AMPOL FOODARY ROCKINGHAM	2041RO	ULP	\$	60.44
21/07/2025	AMPOL FOODARY WARNBRO	2041RO	ULP	\$	51.17
10/07/2025	AMPOL FOODARY ROCKINGHAM	2070RO	ULP	\$	55.63
18/07/2025	AMPOL FOODARY ROCKINGHAM	2070RO	ULP	\$	52.28
26/07/2025	AMPOL FOODARY LAKELANDS	2070RO	ULP	\$	59.64
31/07/2025	AMPOL FOODARY ROCKINGHAM	2070RO	ULP	\$	62.80
2/07/2025	AMPOL FOODARY ROCKINGHAM	2038RO	ULP	\$	46.85
16/07/2025	AMPOL FOODARY ROCKINGHAM	2038RO	ULP	\$	58.86
30/07/2025	AMPOL FOODARY ROCKINGHAM	2038RO	ULP	\$	60.71
3/07/2025	AMPOL FOODARY SECRET HARBOUR	2088RO	ULP	\$	71.76
15/07/2025	AMPOL FOODARY ROCKINGHAM	2088RO	ULP	\$	57.60
23/07/2025	AMPOL FOODARY ROCKINGHAM	2088RO	ULP	\$	55.63
29/07/2025	AMPOL FOODARY BALDIVIS	2088RO	ULP	\$	57.68
30/06/2025	AMPOL FOODARY ROCKINGHAM	2043RO	ULP	\$	57.77
5/07/2025	AMPOL FOODARY YANGETUP	2036RO	ULP	\$	90.77
14/07/2025	AMPOL FOODARY ROCKINGHAM	2036RO	ULP	\$	84.35
23/07/2025	AMPOL FOODARY ROCKINGHAM	2036RO	ULP	\$	80.89
30/07/2025	AMPOL FOODARY ROCKINGHAM	2036RO	ULP	\$	77.15
8/07/2025	AMPOL FOODARY ROCKINGHAM	2083RO	ULP	\$	43.75
22/07/2025	AMPOL FOODARY ROCKINGHAM	2083RO	ULP	\$	62.95
16/07/2025	AMPOL FOODARY ROCKINGHAM	2098RO	ULP	\$	70.14
29/07/2025	AMPOL FOODARY ROCKINGHAM	2045RO	ULP	\$	49.76
3/07/2025	AMPOL FOODARY ROCKINGHAM	2062RO	ULP	\$	64.84
25/07/2025	AMPOL FOODARY WARNBRO	2062RO	ULP	\$	70.72
1/07/2025	AMPOL FOODARY ROCKINGHAM	2032RO	DIESEL	\$	50.60
7/07/2025	AMPOL FOODARY ROCKINGHAM	2032RO	DIESEL	\$	50.43
11/07/2025	AMPOL FOODARY ROCKINGHAM	2032RO	DIESEL	\$	61.68
16/07/2025	AMPOL FOODARY ROCKINGHAM	2032RO	DIESEL	\$	50.95
22/07/2025	AMPOL FOODARY SECRET HARBOUR	2032RO	DIESEL	\$	52.95

28/07/2025	AMPOL FOODARY ROCKINGHAM	2032RO	DIESEL	\$	59.75
30/07/2025	AMPOL FOODARY ROCKINGHAM	2032RO	DIESEL	\$	55.43
10/07/2025	AMPOL FOODARY ROCKINGHAM	2048RO	DIESEL	\$	98.68
22/07/2025	AMPOL FOODARY ROCKINGHAM	2048RO	DIESEL	\$	97.60
7/07/2025	AMPOL FOODARY SECRET HARBOUR	2084RO	DIESEL	\$	131.38
16/07/2025	AMPOL FOODARY ROCKINGHAM	2084RO	DIESEL	\$	133.68
24/07/2025	EG AMPOL 94237 PORT KENNEDY	2084RO	DIESEL	\$	130.28
4/07/2025	AMPOL FOODARY WARNBRO	2016RO	ULP	\$	50.73
25/07/2025	AMPOL FOODARY WARNBRO	2016RO	ULP	\$	49.42
4/07/2025	EG AMPOL 94225 CANNING VALE	2069RO	DIESEL	\$	124.29
22/07/2025	AMPOL FOODARY ROCKINGHAM	2069RO	DIESEL	\$	127.06
4/07/2025	AMPOL FOODARY SECRET HARBOUR	2015RO	DIESEL	\$	108.94
14/07/2025	AMPOL FOODARY WARNBRO	2015RO	DIESEL	\$	120.63
23/07/2025	AMPOL FOODARY SECRET HARBOUR	2015RO	DIESEL	\$	102.93
29/07/2025	AMPOL FOODARY WARNBRO	2015RO	DIESEL	\$	86.27
4/07/2025	AMPOL FOODARY ROCKINGHAM	2039RO	ULP	\$	46.95
18/07/2025	AMPOL FOODARY ROCKINGHAM	2039RO	ULP	\$	49.74
29/07/2025	AMPOL FOODARY ROCKINGHAM	2039RO	ULP	\$	47.81
9/07/2025	AMPOL FOODARY ROCKINGHAM	2030RO	ULP	\$	53.13
21/07/2025	AMPOL FOODARY ROCKINGHAM	2030RO	ULP	\$	47.87
31/07/2025	AMPOL FOODARY ROCKINGHAM	2030RO	ULP	\$	41.20
31/07/2025	AMPOL FOODARY ROCKINGHAM	2047RO	ULP	\$	48.67
30/06/2025	AMPOL FOODARY ROCKINGHAM	2054RO	ULP	\$	59.58
11/07/2025	AMPOL FOODARY WILLETTON	2054RO	ULP	\$	62.13
22/07/2025	AMPOL FOODARY ROCKINGHAM	2054RO	ULP	\$	48.86
1/07/2025	AMPOL FOODARY SECRET HARBOUR	2073RO	DIESEL	\$	94.09
5/07/2025	AMPOL FOODARY SECRET HARBOUR	2073RO	DIESEL	\$	56.94
9/07/2025	AMPOL FOODARY ROCKINGHAM	2073RO	DIESEL	\$	99.66
15/07/2025	AMPOL FOODARY SECRET HARBOUR	2073RO	DIESEL	\$	97.78
19/07/2025	AMPOL FOODARY SECRET HARBOUR	2073RO	DIESEL	\$	105.78
23/07/2025	AMPOL FOODARY ROCKINGHAM	2073RO	DIESEL	\$	87.35
29/07/2025	AMPOL FOODARY BALDIVIS	2073RO	DIESEL	\$	99.83
1/07/2025	AMPOL FOODARY KWINANA	2074RO	DIESEL	\$	104.03
5/07/2025	AMPOL FOODARY ROCKINGHAM	2074RO	DIESEL	\$	101.94
9/07/2025	AMPOL FOODARY KWINANA	2074RO	DIESEL	\$	97.93
20/07/2025	AMPOL FOODARY KWINANA	2074RO	DIESEL	\$	101.76
8/07/2025	AMPOL FOODARY ROCKINGHAM	2091RO	ULP	\$	64.96
24/07/2025	AMPOL FOODARY ROCKINGHAM	2091RO	ULP	\$	64.42
2/07/2025	AMPOL FOODARY ROCKINGHAM	2114RO	DIESEL	\$	173.21
15/07/2025	AMPOL FOODARY ROCKINGHAM	2114RO	DIESEL	\$	164.86
8/07/2025	AMPOL FOODARY ROCKINGHAM	2089RO	ULP	\$	56.00
28/07/2025	AMPOL FOODARY ROCKINGHAM	2089RO	ULP	\$	68.16
4/07/2025	AMPOL FOODARY ROCKINGHAM	2072RO	DIESEL	\$	101.37
8/07/2025	AMPOL FOODARY ROCKINGHAM	2072RO	DIESEL	\$	84.89
23/07/2025	AMPOL FOODARY ROCKINGHAM	2072RO	DIESEL	\$	78.37
7/07/2025	AMPOL FOODARY ROCKINGHAM	2075RO	DIESEL	\$	109.00
16/07/2025	AMPOL FOODARY ROCKINGHAM	2075RO	DIESEL	\$	105.80
22/07/2025	AMPOL FOODARY BALDIVIS	2075RO	DIESEL	\$	112.09
30/07/2025	AMPOL FOODARY ROCKINGHAM	2075RO	DIESEL	\$	107.84
30/06/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	\$	100.38
2/07/2025	AMPOL FOODARY DAWESVILLE	2078RO	DIESEL	\$	97.45
6/07/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	\$	100.69
8/07/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	\$	101.35
10/07/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	\$	96.99
15/07/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	\$	84.88
20/07/2025	AMPOL FOODARY DAWESVILLE	2078RO	DIESEL	\$	94.90
22/07/2025	AMPOL FOODARY DAWESVILLE	2078RO	DIESEL	\$	93.44
24/07/2025	AMPOL FOODARY ROCKINGHAM	2078RO	DIESEL	\$	98.95
30/06/2025	AMPOL FOODARY APPLECROSS	2116RO	DIESEL	\$	133.04

14/07/2025	AMPOL FOODARY BENTLEY	2116RO	DIESEL	\$	125.00
23/07/2025	AMPOL FOODARY ROCKINGHAM	2116RO	DIESEL	\$	120.77
8/07/2025	AMPOL FOODARY ROCKINGHAM	2093RO	DIESEL	\$	106.60
22/07/2025	AMPOL FOODARY ROCKINGHAM	2093RO	DIESEL	\$	120.39
9/07/2025	AMPOL FOODARY SECRET HARBOUR	2117RO	DIESEL	\$	121.23
26/07/2025	AMPOL FOODARY SECRET HARBOUR	2117RO	DIESEL	\$	119.38
5/07/2025	AMPOL FOODARY SOUTH LAKE	2025RO	ULP	\$	65.58
15/07/2025	EG AMPOL 94237 PORT KENNEDY	2025RO	ULP	\$	62.27
22/07/2025	AMPOL FOODARY KWINANA	2025RO	ULP	\$	58.60
27/07/2025	AMPOL FOODARY GREENFIELDS	2025RO	ULP	\$	66.78
10/07/2025	EG AMPOL 94237 PORT KENNEDY	2061RO	ULP	\$	60.70
21/07/2025	EG AMPOL 94237 PORT KENNEDY	2061RO	ULP	\$	62.65
11/07/2025	AMPOL FOODARY ROCKINGHAM	2044RO	DIESEL	\$	111.72
22/07/2025	AMPOL FOODARY ROCKINGHAM	2044RO	DIESEL	\$	98.86
30/07/2025	AMPOL FOODARY ROCKINGHAM	2044RO	DIESEL	\$	92.45
9/07/2025	AMPOL FOODARY ROCKINGHAM	2028RO	ULP	\$	130.01
9/07/2025	AMPOL FOODARY ROCKINGHAM	2028RO	ULP	-\$	76.49
17/07/2025	AMPOL FOODARY KWINANA	2028RO	ULP	\$	50.52
23/07/2025	AMPOL FOODARY ROCKINGHAM	2028RO	ULP	\$	36.83
30/07/2025	AMPOL FOODARY ROCKINGHAM	2028RO	ULP	\$	49.86
8/07/2025	AMPOL FOODARY WARNBRO	2008RO	ULP	\$	67.08
23/07/2025	AMPOL FOODARY WARNBRO	2008RO	ULP	\$	50.82
31/07/2025	AMPOL FOODARY ROCKINGHAM	2008RO	ULP	\$	59.38
8/07/2025	AMPOL FOODARY ROCKINGHAM	2034RO	ULP	\$	50.25
17/07/2025	EG AMPOL 94228 MIRRABOOKA	2034RO	ULP	\$	62.74
28/07/2025	AMPOL FOODARY ROCKINGHAM	2034RO	ULP	\$	53.72
25/07/2025	AMPOL FOODARY ROCKINGHAM	2105RO	ULP	\$	30.66
27/07/2025	AMPOL FOODARY KWINANA	2105RO	ULP	\$	19.26
28/07/2025	EG AMPOL 94037 WARNBRO	2105RO	ULP	\$	11.84
29/07/2025	AMPOL FOODARY SECRET HARBOUR	2105RO	ULP	\$	12.33
22/07/2025	AMPOL FOODARY ROCKINGHAM	RO44	DIESEL	\$	105.15
1/07/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	28.46
2/07/2025	EG AMPOL 94037 WARNBRO	2107RO	ULP	\$	26.31
3/07/2025	EG AMPOL 94037 WARNBRO	2107RO	ULP	\$	28.24
4/07/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	24.10
5/07/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	20.77
7/07/2025	AMPOL FOODARY SECRET HARBOUR	2107RO	ULP	\$	55.01
9/07/2025	AMPOL FOODARY BALDIVIS	2107RO	ULP	\$	31.49
9/07/2025	AMPOL FOODARY BALDIVIS	2107RO	ULP	\$	25.85
11/07/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	25.08
12/07/2025	AMPOL FOODARY BALDIVIS	2107RO	ULP	\$	26.67
13/07/2025	AMPOL FOODARY SECRET HARBOUR	2107RO	ULP	\$	31.85
14/07/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	24.15
15/07/2025	AMPOL FOODARY BALDIVIS	2107RO	ULP	\$	19.30
16/07/2025	EG AMPOL 94037 WARNBRO	2107RO	ULP	\$	26.73
17/07/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	23.67
19/07/2025	AMPOL FOODARY SECRET HARBOUR	2107RO	ULP	\$	43.66
20/07/2025	AMPOL FOODARY BALDIVIS	2107RO	ULP	\$	21.32
21/07/2025	AMPOL FOODARY ROCKINGHAM	2107RO	ULP	\$	35.20
26/07/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	49.39
27/07/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	23.50
28/07/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	26.31
29/07/2025	AMPOL FOODARY KWINANA	2107RO	ULP	\$	24.76
1/07/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	26.56
3/07/2025	AMPOL FOODARY KWINANA	2108RO	ULP	\$	45.68
4/07/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	26.59
5/07/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	30.54
7/07/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	29.29
8/07/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	\$	30.24

9/07/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	24.85
10/07/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	\$	28.86
11/07/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	28.67
13/07/2025	AMPOL FOODARY BALDIVIS	2108RO	ULP	\$	50.08
14/07/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	42.17
16/07/2025	AMPOL FOODARY BALDIVIS	2108RO	ULP	\$	22.25
17/07/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	25.10
19/07/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	\$	38.60
20/07/2025	AMPOL FOODARY KWINANA	2108RO	ULP	\$	19.83
21/07/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	33.19
23/07/2025	AMPOL FOODARY BALDIVIS	2108RO	ULP	\$	46.65
25/07/2025	AMPOL FOODARY KWINANA	2108RO	ULP	\$	38.86
26/07/2025	AMPOL FOODARY BALDIVIS	2108RO	ULP	\$	23.87
27/07/2025	EG AMPOL 94037 WARNBRO	2108RO	ULP	\$	21.85
28/07/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	24.43
30/07/2025	AMPOL FOODARY BALDIVIS	2108RO	ULP	\$	30.58
31/07/2025	AMPOL FOODARY SECRET HARBOUR	2108RO	ULP	\$	25.76
2/07/2025	AMPOL FOODARY ROCKINGHAM	2003RO	ULP	\$	41.29
12/07/2025	AMPOL FOODARY ROCKINGHAM	2003RO	ULP	\$	43.28
26/07/2025	AMPOL FOODARY ROCKINGHAM	2003RO	ULP	\$	44.74
15/07/2025	AMPOL FOODARY ROCKINGHAM	2026RO	DIESEL	\$	119.90
30/07/2025	EG AMPOL 94037 WARNBRO	2026RO	DIESEL	\$	121.43
3/07/2025	EG AMPOL 94037 WARNBRO	2106RO	ULP	\$	39.22
5/07/2025	EG AMPOL 94037 WARNBRO	2106RO	ULP	\$	33.76
6/07/2025	AMPOL FOODARY BALDIVIS	2106RO	ULP	\$	42.80
9/07/2025	AMPOL FOODARY KWINANA	2106RO	ULP	\$	25.33
10/07/2025	AMPOL FOODARY KWINANA	2106RO	ULP	\$	31.05
11/07/2025	AMPOL FOODARY BALDIVIS	2106RO	ULP	\$	29.14
12/07/2025	AMPOL FOODARY ROCKINGHAM	2106RO	ULP	\$	36.04
15/07/2025	EG AMPOL 94037 WARNBRO	2106RO	ULP	\$	45.27
16/07/2025	AMPOL FOODARY SECRET HARBOUR	2106RO	ULP	\$	40.50
17/07/2025	AMPOL FOODARY WARNBRO	2106RO	ULP	\$	22.60
19/07/2025	AMPOL FOODARY KWINANA	2106RO	ULP	\$	22.42
20/07/2025	AMPOL FOODARY SECRET HARBOUR	2106RO	ULP	\$	21.35
21/07/2025	AMPOL FOODARY BALDIVIS	2106RO	ULP	\$	20.71
22/07/2025	AMPOL FOODARY SECRET HARBOUR	2106RO	ULP	\$	18.11
23/07/2025	AMPOL FOODARY BALDIVIS	2106RO	ULP	\$	31.32
25/07/2025	AMPOL FOODARY SECRET HARBOUR	2106RO	ULP	\$	26.34
27/07/2025	AMPOL FOODARY SECRET HARBOUR	2106RO	ULP	\$	49.01
28/07/2025	AMPOL FOODARY ROCKINGHAM	2106RO	ULP	\$	24.59
30/07/2025	AMPOL FOODARY SECRET HARBOUR	2106RO	ULP	\$	31.46
31/07/2025	AMPOL FOODARY KWINANA	2106RO	ULP	\$	26.17
2/07/2025	AMPOL FOODARY KWINANA	2103RO	ULP	\$	56.86
18/07/2025	AMPOL FOODARY BALDIVIS	2103RO	ULP	\$	42.46
20/07/2025	AMPOL FOODARY ROCKINGHAM	2103RO	ULP	\$	41.86
22/07/2025	AMPOL FOODARY BALDIVIS	2103RO	ULP	\$	29.46
23/07/2025	AMPOL FOODARY SECRET HARBOUR	2103RO	ULP	\$	28.76
24/07/2025	AMPOL FOODARY KWINANA	2103RO	ULP	\$	25.31
25/07/2025	AMPOL FOODARY KWINANA	2103RO	ULP	\$	29.64
29/07/2025	AMPOL FOODARY BALDIVIS	2103RO	ULP	\$	43.95
30/06/2025	AMPOL FOODARY ROCKINGHAM	2104RO	ULP	\$	48.68
4/07/2025	AMPOL FOODARY BALDIVIS	2104RO	ULP	\$	44.63
5/07/2025	AMPOL FOODARY SECRET HARBOUR	2104RO	ULP	\$	22.03
6/07/2025	AMPOL FOODARY BALDIVIS	2104RO	ULP	\$	19.00
8/07/2025	AMPOL FOODARY BALDIVIS	2104RO	ULP	\$	41.73
9/07/2025	AMPOL FOODARY KWINANA	2104RO	ULP	\$	21.43
10/07/2025	AMPOL FOODARY WARNBRO	2104RO	ULP	\$	47.40
13/07/2025	EG AMPOL 94037 WARNBRO	2104RO	ULP	\$	48.70
15/07/2025	AMPOL FOODARY KWINANA	2104RO	ULP	\$	40.80

16/07/2025	EG AMPOL 94037 WARNBRO	2104RO	ULP	\$	42.27
18/07/2025	AMPOL FOODARY SECRET HARBOUR	2104RO	ULP	\$	22.91
19/07/2025	AMPOL FOODARY BALDIVIS	2104RO	ULP	\$	22.62
21/07/2025	AMPOL FOODARY KWINANA	2104RO	ULP	\$	34.66
22/07/2025	AMPOL FOODARY KWINANA	2104RO	ULP	\$	19.83
25/07/2025	EG AMPOL 94037 WARNBRO	2104RO	ULP	\$	37.28
29/07/2025	EG AMPOL 94037 WARNBRO	2104RO	ULP	\$	44.67
30/07/2025	AMPOL FOODARY BALDIVIS	2104RO	ULP	\$	28.79
15/07/2025	AMPOL FOODARY WARNBRO	2086RO	DIESEL	\$	121.69
28/07/2025	AMPOL FOODARY WARNBRO	2086RO	DIESEL	\$	107.54
21/07/2025	AMPOL FOODARY ROCKINGHAM	2007RO	ULP	\$	53.84
29/07/2025	AMPOL FOODARY ROCKINGHAM	2007RO	ULP	\$	39.90
31/07/2025	AMPOL FOODARY ROCKINGHAM	RO34	ULP	\$	39.39
Report Total for June 2025				\$	31,659.25
Fees				\$	-
Total Payment				\$	31,659.25

City of Rockingham

MONTHLY FINANCIAL MANAGEMENT REPORT

For the Period Ended 31 July 2025

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

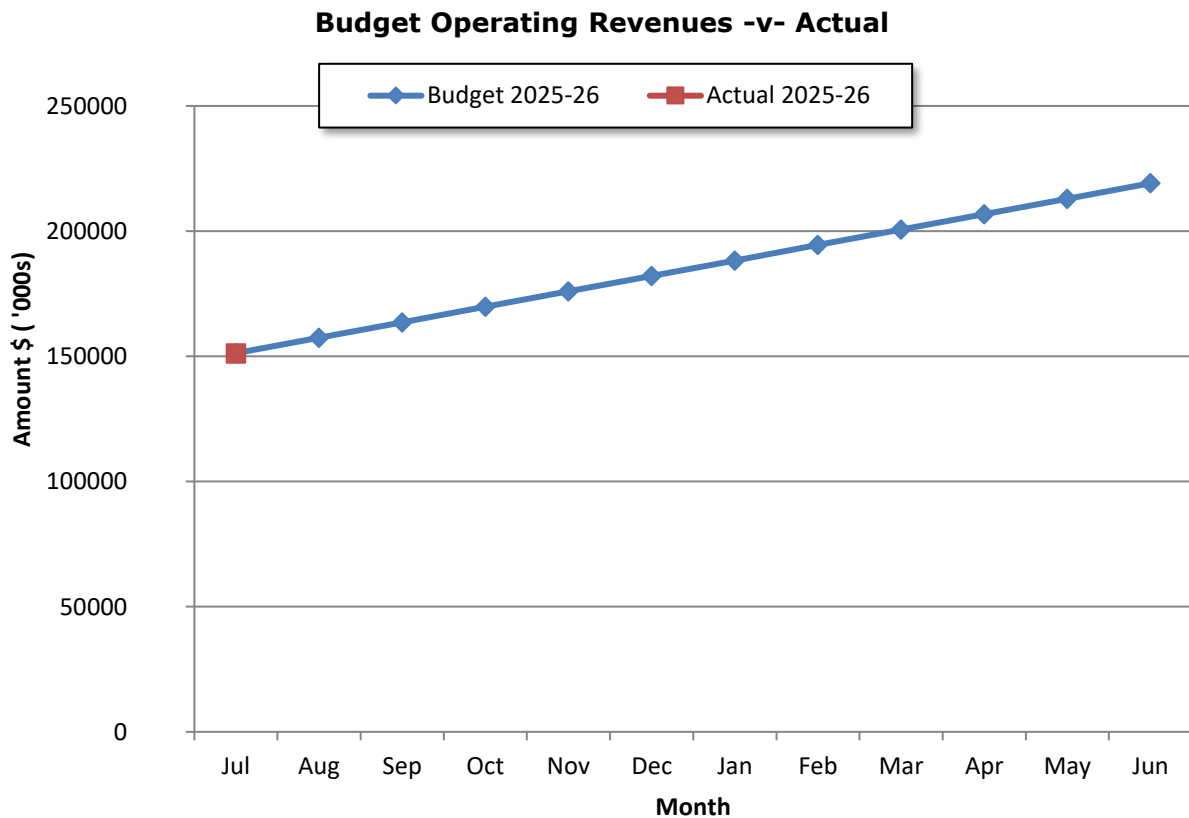
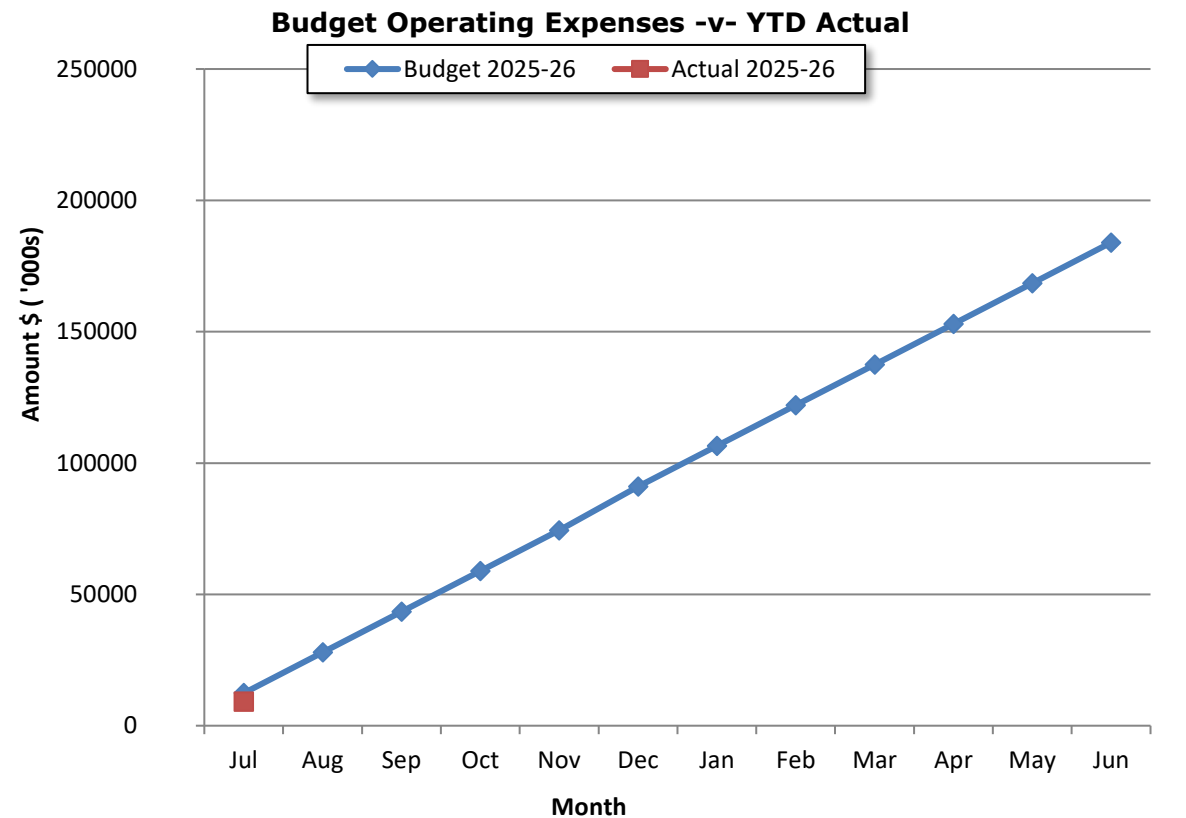
	Annual Budget	YTD Budget (a)	YTD Actual (b)	Var.\$ (b)-(a)	Var.
Operating Revenues	\$	\$	\$	\$	\$
Rates	118,374,706	118,016,052	118,416,454	400,402	◆
Grants, subsidies and contributions	23,496,567	338,828	327,292	(11,536)	
Fees and charges	54,826,172	31,928,214	31,928,214	0	
Interest earnings	7,752,175	297,354	297,354	0	
Other revenue	2,492,936	207,745	181,045	(26,700)	
Profit on asset disposals	734,227	61,186	0	(61,186)	
Revenue from Operating Activities	207,676,783	150,849,379	151,150,360	300,981	
Operating Expense					
Employee costs	(80,788,179)	(7,166,877)	(6,946,007)	220,870	◆
Materials and contracts	(72,321,869)	(2,994,097)	(1,371,986)	1,622,111	
Utility charges	(7,996,538)	(227,611)	(104,354)	123,257	
Depreciation on non-current assets	(33,545,519)	0	0	0	
Interest expenses	(523,845)	(43,654)	8,569	52,223	
Insurance expenses	(1,519,265)	(229,484)	(229,484)	(0)	
Other expenditure	(8,214,760)	(684,603)	(482,851)	201,752	
Loss on asset disposals	(1,136,977)	(94,748)	0	94,748	
Expenses from Operating Activities	(206,046,952)	(11,441,074)	(9,126,113)	2,314,961	
Funding Balance Adjustment					
Add back Depreciation	33,545,519	0	0	0	
Adjust (Profit)/Loss on Asset Disposal	402,750	33,562	0	(33,562)	
Movement in employee provisions	1,458,437	0	0	0	
Results from Operating Activities	37,036,537	139,441,867	142,024,247	2,582,380	
Capital Revenues					
Proceeds from Disposal of Assets	1,481,050	123,421	87,832	(35,589)	
Proceeds from New Debentures	9,600,000	0	0	0	
Proceeds from Advances	0	0	0	0	
Self-Supporting Loan Principal	0	0	0	0	
Transfer from Reserves	12,925,997	0	0	0	
Total Capital Revenues	24,007,047	123,421	87,832	(35,589)	
Capital Expenses					
Land	(6,234,602)	0	0	0	◆
Buildings	(30,018,180)	(1,304,318)	(416,452)	887,866	
Furniture and Equipment	(2,968,590)	(247,383)	(3,638)	243,745	
Plant and Equipment	(9,067,727)	(16,268)	0	16,268	
Roads, Footpaths & Drainage Infrastructure	(16,542,270)	(455,045)	(450,233)	4,812	
Parks, Reserves, Foreshore & Miscellaneous	(17,323,802)	(297,341)	(268,844)	28,497	
Repayment of Debentures	(1,603,824)	(133,652)	0	133,652	
Transfer to Reserves	(21,463,846)	0	0	0	
Total Capital Expenses	(105,222,842)	(2,454,008)	(1,139,167)	1,314,840	
Non-cash amounts excluded from investing	0	0	0	0	
Net Capital	(81,215,795)	(2,330,587)	(1,051,335)	1,279,251	
Total Net Operating + Capital	(44,179,258)	137,111,280	140,972,911	3,861,630	
Opening Funding Surplus/(Deficit)	43,721,092	43,721,092	43,721,092	0	
Closing Funding Surplus (Deficit)	(458,166)	180,832,372	184,694,003	3,861,630	

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

	For the Period Ended 31 July 2025	For the Period Ended 30 June 2025
	\$	\$
Current Assets		
Cash and cash equivalents	197,986,871	193,049,154
Trade and other receivables	129,350,146	9,914,557
Other financial assets	4,847	4,847
Inventories	283,630	244,628
Other Assets	3,053,518	3,053,518
Total Current Assets	330,679,013	206,266,704
Non-Current Assets		
Trade and other receivables	2,140,717	2,202,730
Other financial assets	139,334	139,334
Property, plant and equipment	318,262,163	317,929,905
Infrastructure	1,308,550,215	1,307,831,138
Total Non-Current Assets	1,629,092,428	1,628,103,107
Total Assets	1,959,771,441	1,834,369,811
Current Liabilities		
Trade and other payables	14,184,067	30,805,625
Other liabilities	15,356,412	15,356,412
Borrowings	985,625	985,625
Employee related provisions	13,963,847	13,963,847
Total Current Liabilities	44,489,951	61,111,509
Non-Current liabilities		
Borrowings	1,866,379	1,866,379
Employee related provisions	911,209	911,209
Other provisions	16,705,437	16,705,437
Total Non-Current liabilities	19,483,025	19,483,025
Total liabilities	63,972,975	80,594,534
Net Assets	1,895,798,466	1,753,775,277
Equity		
Retained surplus	682,186,436	540,163,247
Reserve accounts	101,913,676	101,913,676
Revaluation surplus	1,111,698,354	1,111,698,354
Total Equity	1,895,798,466	1,753,775,277

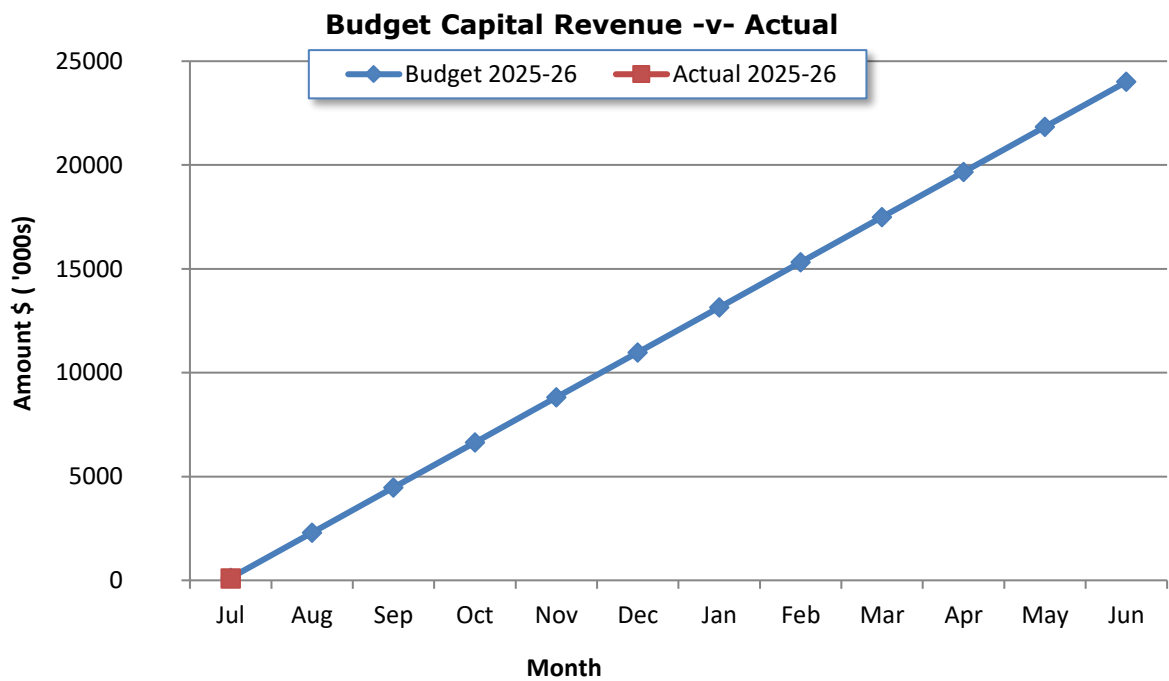
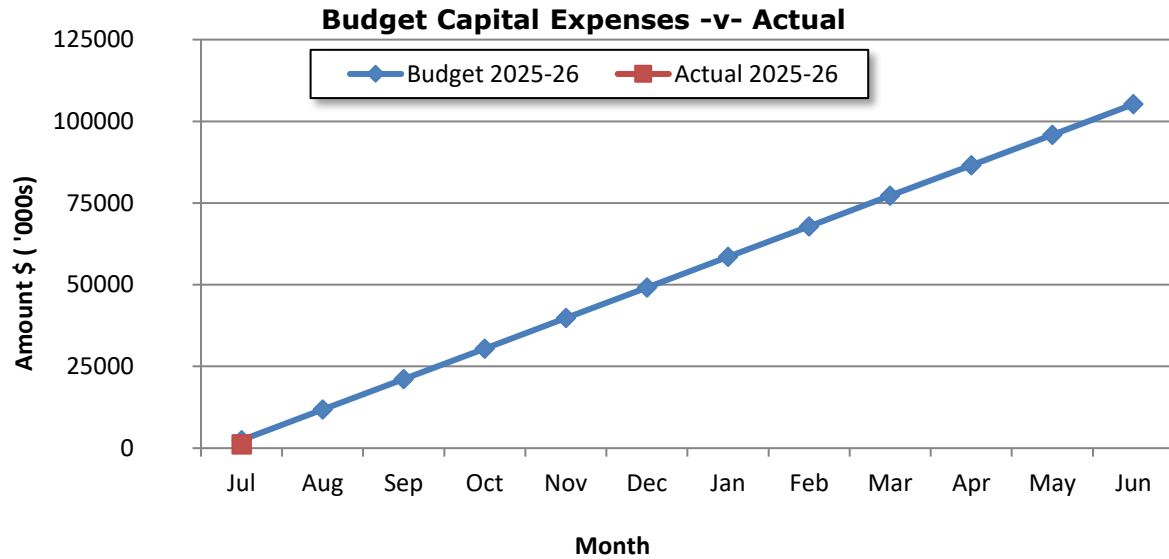
City of Rockingham
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 July 2025

Note 1 - Graphical Representation - Source Statement of Financial Activity



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

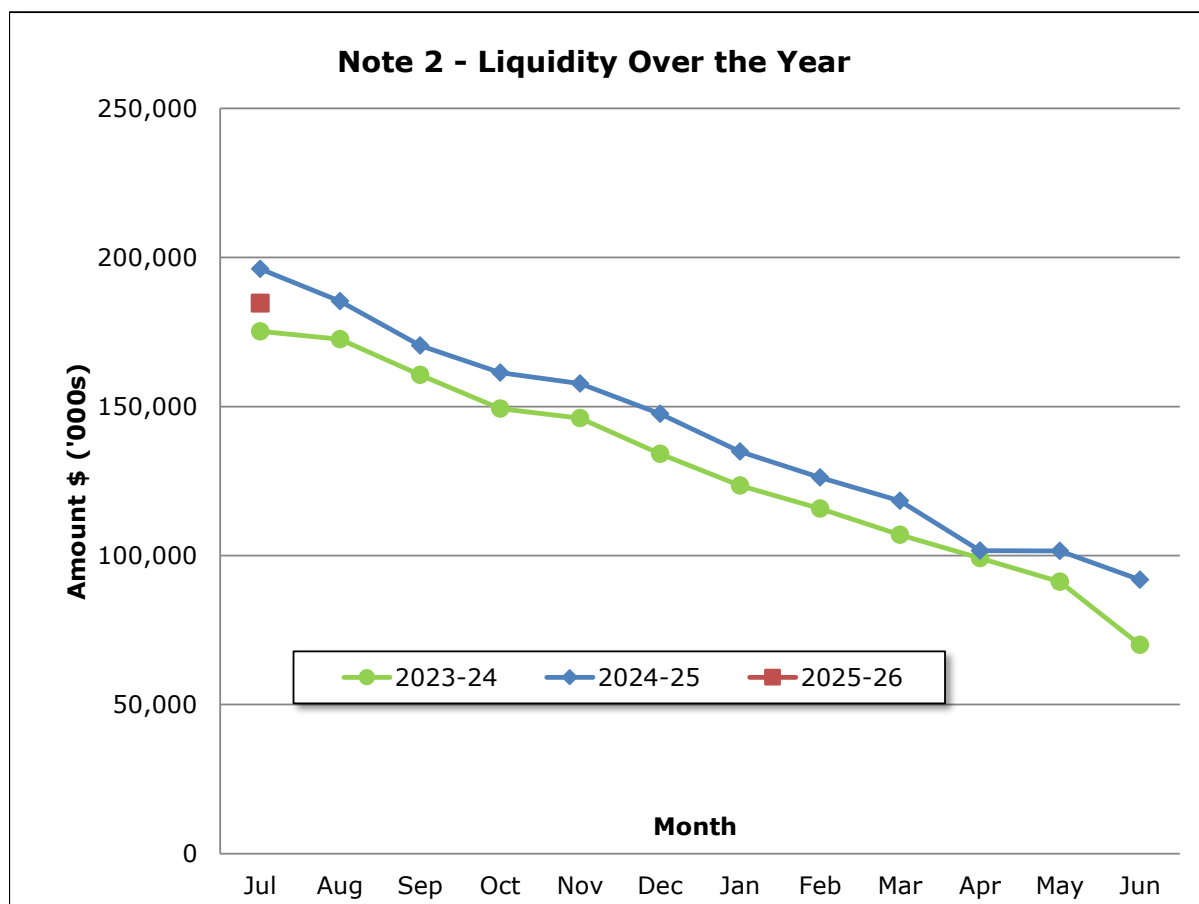
Note 1 - Graphical Representation - Source Statement of Financial Activity



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

Note 2: NET CURRENT FUNDING POSITION

	For the Period Ended 31 July 2025	For the Period Ended 30 June 2025
	\$	\$
Current Assets	330,679,013	206,266,704
Less: Current Liabilities	(44,489,951)	(61,111,509)
Net Current Assets	286,189,062	145,155,195
Less: Cash Restricted - Reserves	(101,913,676)	(101,913,676)
Less: Assets not expected to be realised by end of year	(22,985,995)	(517,588)
Less: Current Self Supporting Loans	(4,847)	(4,847)
Add: Current Borrowings	985,625	985,625
Add: Cash Backed Provisions	7,067,421	7,067,421
Add: Capital grant liabilities	12,979,396	12,979,396
Add: Other Contract liabilities	2,377,016	2,377,016
Net Current Funding Position	184,694,002	66,128,542

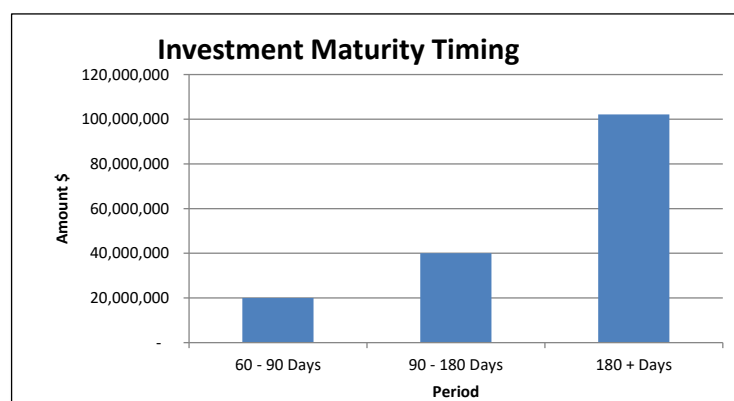
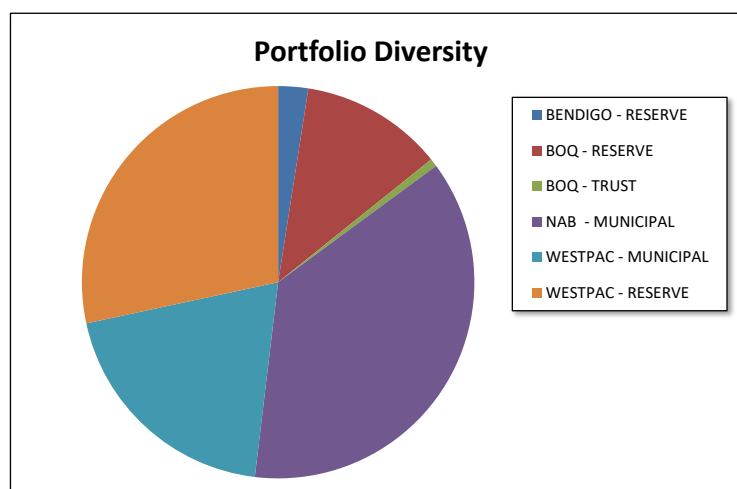


City of Rockingham
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 July 2025

Note 3: CASH AND INVESTMENTS

31/07/2025

Institution	Interest Rate	Unrestricted \$	Restricted \$	Trust \$	Total Amount \$	Maturity Date	Due In (Days)
NAB - MUNICIPAL	4.25%	15,000,000			15,000,000	02-Oct-25	60 - 90 Days
WESTPAC - MUNICIPAL	4.31%	5,000,000			5,000,000	02-Oct-25	60 - 90 Days
WESTPAC - MUNICIPAL	4.27%	15,000,000			15,000,000	04-Nov-25	90 - 180 Days
NAB - MUNICIPAL	4.20%	15,000,000			15,000,000	02-Dec-25	90 - 180 Days
NAB - MUNICIPAL	4.20%	10,000,000			10,000,000	08-Jan-26	90 - 180 Days
WESTPAC - MUNICIPAL	4.23%	12,000,000			12,000,000	05-Feb-26	180 + Days
NAB - MUNICIPAL	4.20%	10,000,000			10,000,000	05-Feb-26	180 + Days
NAB - MUNICIPAL	4.15%	10,000,000			10,000,000	03-Mar-26	180 + Days
BOQ - TRUST	4.30%			1,069,415	1,069,415	05-Feb-26	180 + Days
BOQ - RESERVE	4.30%		19,084,971		19,084,971	05-Feb-26	180 + Days
WESTPAC - RESERVE	4.23%		23,000,000		23,000,000	05-Feb-26	180 + Days
WESTPAC - RESERVE	4.23%		23,000,000		23,000,000	05-Feb-26	180 + Days
BENDIGO - RESERVE	4.18%		4,000,000		4,000,000	05-Feb-26	180 + Days
		92,000,000	69,084,971	1,069,415	162,154,385		



City of Rockingham
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31 July 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
Rates	400,402	◆		Higher than anticipated rates revenue has been received than budgeted due to additional rateable properties processed between May and July.
Materials and contracts	1,622,111	◆	Aggregate of underspend across multiple accounts due to expenditure not being incurred as expected, invoices expected to be paid in future months.	
Buildings	887,866	◆	Aggregate of underspend across multiple accounts due to expenditure not being incurred as expected, invoices expected to be paid in future months.	

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

Note 5: RECEIVABLES**Receivables - Rates and Rubbish**

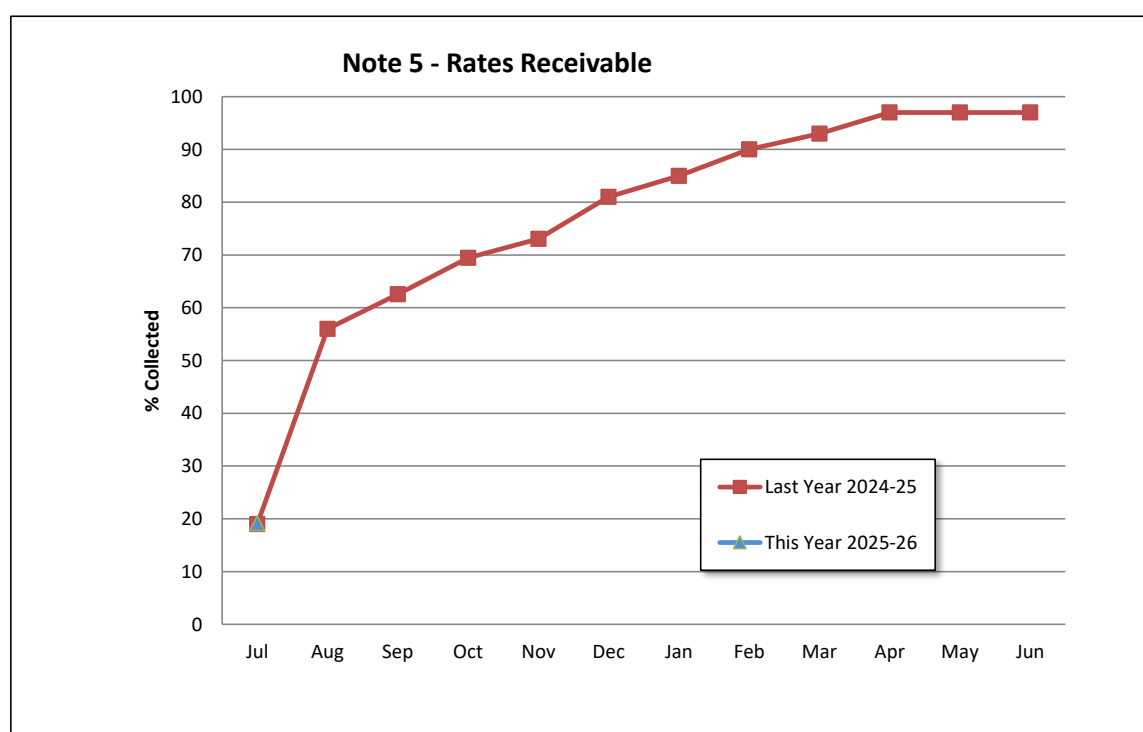
Opening Arrears Previous Years
 Levied this year
Less Collections to date
 Rates balance as per Rates Ledger

Collection Performance

Balance outstanding, beginning of the year
 Add: Rates paid in advance, beginning of the year
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)

For the Period Ended 31 July 2025	For the Period Ended 31 July 2024
644,163	1,133,498
164,307,872	153,502,057
- 29,630,376	- 30,363,820
135,321,659	124,271,734
644,163	1,133,498
5,631,367	5,049,582
4,072,800	4,082,212
135,321,659	124,271,734
2,940,072	957,053
- 2,132,346	- 2,056,439
136,129,385	123,172,348

Percentage of Collectable Rates Collected**19.15%****21.84%**

NEWSLETTER

September 2025



EDITORIAL: Association calls for national adaptation strategy and funding program

On 1 August, delegates attending the Australian Coastal Councils Conference, at Mooloolaba, on Queensland's Sunshine Coast, issued a communiqué calling for the establishment of a national coastal hazards adaptation strategy and a national funding program.

The communiqué also calls on the Australian Government to appoint a Minister with specific portfolio responsibility for our coasts.

The establishment of the national coastal hazards adaptation strategy and funding program were two of the key recommendations of the Coastal Hazards Working Group, which was set up in 2019 by the Meeting of Environment Ministers to provide advice on managing coastal hazards in Australia. The working group includes representatives of all Australian jurisdictions.

The communiqué has since been submitted by the Association to the Energy and Climate Change Ministerial Council, which is chaired by the Federal Climate Change and Energy Minister, The Hon Chris Bowen MP.

The Association strongly supports the recommendations of the Coastal Hazards Working Group and believes that the scale of dealing effectively with coastal hazards along Australia's vast coastline requires a national approach, national leadership and national funding.

Given that 50% of Australians live within 7kms of the coast, it is an issue that directly affects a large percentage of our national population.

We therefore call on the Australian Government to play a lead role in addressing these challenges in consultation with the States and Territories and local government authorities, which have extensive practical experience in responding to coastal hazards.

Climate science has provided us with concerning projections of the impacts of sea level rise, more extreme weather events and widespread erosion on our coastline. Inaction at this stage is not an option. The only viable option to responding to coastal hazards is a coordinated national adaptation strategy and a national funding program, plus leadership from the Australian Government.

On behalf of the Australian Coastal Councils Association, and delegates attending the 2025 Australian Coastal Councils Conference, we respectfully request that the proposals outlined in the 2025 Coastal Councils communiqué be adopted at a future meeting of the Energy and Climate Change Ministerial Council.

Cr Sharon Cadwallader Chair, Australian Coastal Councils Association and Mayor, Ballina Shire Council

Marine heatwave predictions now a regular feature over summer

Following two years of preparing trial seasonal forecasts of marine heatwaves, the CSIRO and the Bureau of Meteorology have announced that the outlook for long-range marine heatwaves will become a regular feature of future summers.

The 2024-25 summer was the second year in a row that scientists from CSIRO and the Bureau of Meteorology delivered trial seasonal forecasts at national marine climate briefings as part of the Marine Heatwave Prediction Project.

The briefings are designed to help prepare researchers and governments for possible marine heatwave emergence and impacts, supported by Fisheries Research and Development Corporation and the Department of Climate Change, Energy, the Environment and Water.

Marine heatwave forecasts will be made available publicly leading into and throughout the 2025-26 summer season. These forecasts will provide up to three months' advance warning of ocean temperature extremes and the likelihood and location of marine heatwaves.

CSIRO Chief Research Scientist, Dr Alistair Hobday, who co-presents the briefings, stressed that forecasts are only one part of managing risk. "Information about the future can support decision making," he said. "Marine heatwave forecasting tells you how you might be loading the dice for a range of ecological impacts."

Marine heatwaves might not be the sole contributing factor to these marine disruptions, but the events of summer 2024-25 indicate the range of potential impacts expected around the world and serve as a stress test of the environment under a changing climate.

Dr Hobday said what marine heatwave forecasting can provide is the opportunity to develop rapid responses in future. "I really hope Australia is able to take advantage of these early warnings," he said.

The national marine briefings provided by CSIRO and the Bureau of Meteorology started in November 2024 and quickly confirmed that October and November had been the hottest on record for Australian waters as a whole – priming the system for the summer.

They tracked the progress of marine heatwave conditions around the coast and tested their forecasts against the outcome in historical reanalyses. The results showed that the forecasts could be a trusted tool for predicting and managing conditions.

The forecast model predicted the marine heatwave conditions down the Western Australian coast and across the Great Australian Bight. The extreme conditions were recorded at depth as well as the surface with unpredictable long-term stress impacts. In the Pilbara, it was a fish kill in early January, days after the World Meteorological Organization confirmed in January that 2024 had been the warmest year on record.

The WA Coral Bleaching Working Group soon reported observations of mass bleaching along inshore Kimberley coral reefs, fishers were reporting warm conditions and aquaculture farmers were reassessing their summer operational plans.

In South Australia, there has been an extensive harmful algal bloom of the dinoflagellate species *Karenia mikimotoi*, which has been blamed for fish kills, human health effects, losses for ocean-dependent industries and unquantified effects on the broader marine ecosystem.

More information at - [Marine Heatwave Prediction Project](#)

Algal bloom delegation urges PM to establish national framework

A delegation of South Australian Mayors, industry leaders and marine experts travelled to Canberra in late August to urge Prime Minister Anthony Albanese to commit to extra measures – including a new national framework – for addressing the harmful algal bloom crisis.

The Great Southern Reef Harmful Algal Bloom Delegation to Canberra, initiated by City of Holdfast Bay Mayor Amanda Wilson, with support from LGA South Australia President Mayor Heather Holmes-Ross, met with the Prime Minister, key federal ministers, senators and departmental heads to discuss the bloom devastating SA's coasts.

The delegation also met with federal Opposition Leader Sussan Ley along with parliamentarians from all sides.

It comes after the Prime Minister announced a further \$6.25 million of support during a recent visit to Adelaide, including \$4 million in grants for councils to assist communities and other funding for targeted scientific support, enhancements to CSIRO's AquaWatch program, and new research.

Mayor Wilson said the visit to the nation's capital focused on several key priorities.

"This algal bloom is a stark demonstration of how quickly rising ocean temperatures can devastate coastal communities. This is not just South Australia's problem – it is a national challenge," Mayor Wilson said.

"That's why we urged the Prime Minister to establish a National Legislative and Policy Framework that recognises mass marine mortality events – ensuring they trigger a coordinated national response.

"Federal investment in a Community Wellbeing and Resilience Framework would also support social and mental health outcomes in coastal communities grappling with seeing their local marine life, beaches and industries decimated by this disaster.

"We're also seeking a state-federal commitment to establish permanent coastal, ecological and marine biological monitoring and baseline data collection for the Great Southern Reef, which can be used to inform future decision-making about algal bloom nationally.

"This is about generating national support and coordination for this unprecedented disaster and ensuring South Australia isn't left to go it alone."

LGA South Australian president, Mayor Holmes-Ross, said the LGA welcomed the recently announced federal support measures but echoed the need for a stronger national effort – both in the acute response, remediation and longer-term recovery phases.

"Our coastal councils have led with excellence in responding to the algal bloom crisis so far – cleaning up thousands of dead marine animals from local beaches and providing a range of support services to their communities," Mayor Holmes-Ross said.

The delegation lodged a formal submission to the Senate Inquiry into Algal Blooms in South Australia, with the key recommendations aligning with the priority issues that were raised in Canberra. The submission is available [on the LGA website](#).

How AI can help achieve improved insurance outcomes

CSIRO, Australia's national science agency, and the Insurance Council of Australia (ICA) have released a report outlining how artificial intelligence (AI) can help address some of the most pressing issues facing the insurance sector and its customers.

The report, titled *AI for Better Insurance: Enhancing Customer Outcomes amid Industry Challenges*, explores how AI can help insurers manage rising operational costs, natural disaster risks, and changing customer needs and expectations.

Today, around one in three Australian properties – 5.6 million homes – face some level of bushfire risk, while one in 12 properties – 1.36 million homes – are exposed to flood risk.

These risks, combined with inflation, labour shortages and higher reinsurance costs, have contributed to significant increases in insurance premiums and claims.

Insurance claims related to catastrophic events have increased by nearly 50 per cent in the past five years and are expected to grow by 5 per cent annually until 2050. These pressures are felt across the community, particularly by households in high-risk areas and those managing cost of living challenges.

CSIRO project lead, Dr Alexandra Bratanova, emphasised the critical timing of this research for Australia's insurance industry as the sector seeks new ways to deliver better value and protection for Australians. "The insurance sector is facing significant pressures from climate change, rising costs, and shifting customer demands," Dr Bratanova said.

"Our research identified seven key areas to guide the responsible adoption of AI in Australia's insurance sector, with the potential to improve affordability and customer service, and strengthen industry resilience."

Dr Bratanova said AI can help streamline operations and deliver more personalised customer experiences, potentially making insurance more affordable, responsive, and accessible for Australians. "However, this transformation needs to be managed responsibly, with appropriate governance frameworks and guardrails to protect consumer privacy and ensure equitable outcomes."

The report highlights five priority AI use cases for Australian insurers: automated claims processing, fraud detection, enhanced underwriting, natural disaster impact prediction, and operational compliance.

ICA CEO Andrew Hall said this research was vital for the industry, as it embarks on a journey to embrace AI capabilities to better serve customers. "This report provides a practical roadmap for insurers to harness AI responsibly while keeping customer outcomes front and centre," Mr Hall said.

"By implementing AI solutions effectively, we can improve affordability and enhance our natural disaster response and recovery – ultimately helping more Australians access the financial protection they need. The industry is committed to prioritising safe adoption by addressing privacy and safety concerns, and AI system biases so that these technologies serve all Australians fairly."

Read the report: [AI for Better Insurance: Enhancing Customer Outcomes Amid Industry Challenges](#).

Glow sticks used by the fishing industry are washing up on Australian beaches.

ABC News reports that glow sticks, which are used in the long-line fishing industry, are washing up on Australian beaches in large numbers.

Longline fishing is a method primarily used for catching tuna, swordfish and marlin. As the name suggests, it involves the use of a long main line with many branch lines or 'snoods' attached.

Glow sticks are attached to some of the snoods and attract the target species by mimicking the light given off by prey.

Tuna Australia Chief Executive David Ellis said domestic fishers were mostly using glow sticks to attract swordfish, and their use had been proven to dramatically increase catch rates.

"Typically, swordfish are coming up from the depths, so if they can see a glow stick, it attracts them to where the bait is," he said.

Data available from the Australian Fisheries Management Authority (AFMA) showed that hundreds of thousands of glow sticks were used by the local fishing industry each year prior to the pandemic.

The sticks produce light for around 12 hours and could only be used once. While AFMA said the vast majority were disposed of correctly, around 6 per cent were lost.

The Tangaroa Blue Foundation runs the Australian Marine Debris Initiative (AMDl), which uses a network of local contributors to monitor what items are washing up on our beaches.

Heidi Tait is the CEO of the Tangaroa Blue Foundation and said glow sticks were one of the more common items listed on AMDl. "There's close to 50,000 from around the country, so it is a significant item," she said. "In one year alone, we collected 5,000 on the Sunshine Coast."

Ms Tait said glow sticks present a dual threat to wildlife, with marine animals ingesting the plastic tubes and the chemicals spilling into the environment.

"Science is still researching the effects of plastics getting into the food chain, but we know that a lot of these plastics have chemicals in them that are endocrine disruptors, which can affect things like fertility," she said.

The AMDl database showed glow sticks are more commonly found in southeast Queensland and southwest WA, which Ms Tait, of Tangaroa Blue, said is because the longline fishing industry operates mainly in these areas. By collecting and cataloguing the types of glow sticks they find, the organisation said it has been able to confirm their source.

"One particular design that we've coded 'A5' represents more than 65 per cent of the glow sticks that we're finding along our beaches in Australia," she said. "We know that particular design is used in the Australian commercial fishing industry."

David Ellis, Chief Executive of Tuna Australia, said the local fishing industry was always looking for ways to reduce its environmental impact, and had participated in a trial of reusable, battery-operated glow sticks.

An AFMA spokesperson said the organisation had no plans to make reusable glow sticks mandatory, but David Ellis said the industry would be open to it. "They are more expensive, but from a Tuna Australia perspective it leads to long term sustainability," he said.

Rising sea levels will force millions to move inland – New scientific analysis

New scientific analysis finds that rising sea levels will force millions of people away from coasts even if global temperature rise remains below 1.5C.

Sea level rise will become unmanageable at just 1.5C of global heating and lead to “catastrophic inland migration”, the scientists behind a new study have warned. This scenario may unfold even if the average level of heating over the last decade of 1.2C continues into the future.

The loss of ice from the giant Greenland and Antarctic ice sheets has quadrupled since the 1990s due to the climate crisis and is now the principal driver of sea level rise.

The international target to keep global temperature rise below 1.5C is already almost out of reach. But the new analysis found that even if fossil fuel emissions were rapidly slashed to meet it, sea levels would be rising by 1cm a year by the end of the century, faster than the speed at which nations could build coastal defences.

The world is on track for 2.5C-2.9C of global heating, which would almost certainly be beyond tipping points for the collapse of the Greenland and west Antarctic ice sheets. The melting of those ice sheets would lead to a “really dire” 12 metres of sea level rise.

Today, about 230 million people live within 1 metre above current sea level, and 1 billion live within 10 metres above sea level. Even just 20cm of sea level rise by 2050 would lead to global flood damages of at least \$1tn a year for the world’s 136 largest coastal cities and huge impacts on people’s lives and livelihoods.

However, the scientists emphasised that every fraction of a degree of global heating avoided by climate action still matters, because it slows sea level rise and gives more time to prepare, reducing human suffering.

Sea level rise is the biggest long-term impact of the climate crisis, and research in recent years has shown it is occurring far faster than previously estimated. The 1.5C limit was seen as a way to avoid the worst consequences of global heating, but the new research shows this is not the case for sea level rise.

The researchers said the “safe limit” temperature for ice sheets was hard to estimate but was likely to be 1C or lower. Sea level rise of at least 1-2 metres was now inevitable, the scientists said. In the UK, just 1 metre of sea level rise would see large parts of the Fens and Humberside below sea level.

“What we mean by safe limit is one which allows some level of adaptation, rather than catastrophic inland migration and forced migration, and the safe limit is roughly 1cm a year of sea level rise,” said Prof Jonathan Bamber of the University of Bristol in the UK. “If you get to that, then it becomes extremely challenging for any kind of adaptation, and you’re going to see massive land migration on scales that we’ve never witnessed in modern civilisation.” Developing countries such as Bangladesh would fare far worse than rich ones with experience of holding back the waves, such as the Netherlands, he said.

Durham University’s Prof Chris Stokes, lead author of the study, said: “We’re starting to see some of the worst-case scenarios play out almost in front of us. At current warming of 1.2C, sea level rise is accelerating at rates that, if they continue, would become almost unmanageable before the end of this century, [which is] within the lifetime of our young people.”

The new study is [published in the journal Communications Earth and Environment](#)

IN BRIEF

Acts of courage honoured in 2025 WA Coastal Bravery Awards

Acts of courage on the West Australian coastline have been honoured at the 2025 Surf Lifesaving WA Coastal Bravery Awards. More than 30 recipients were on hand to receive their honours in the presence of their family, friends, fellow recipients and Governor Chris Dawson – patron of SLS WA. Two men – Geoffrey Gillmore and Toby Webster – who tried desperately to save the crew of a seaplane which came down in the seas off Rottnest Island - were honoured. And the Harris family – including father Rick, who tragically lost his life in the waters off Bremer Bay while saving his own son's life – were also given the Gold Medallion of Exceptional Bravery. In his address, Governor Dawson said he was humbled - while the WA coastline was a place of beauty it was also a place of peril. "The ocean can test the best of us, even those familiar with it," he said. "It can challenge our limits. And on occasion, it can also demand acts of courage few of us ever hope to face. "We are here today to honour those who have met those moments. Not with hesitation, but with heart," Governor Dawson said. For more about the recipients of this year's awards, click [HERE](#).

Influx of people drives rising house prices in Queensland coastal regions

An influx of people moving to Queensland coastal regions is driving house prices to record highs and causing town planning headaches for local councils. In the once-sleepy seaside community of Yeppoon on the Capricorn Coast, the population is continuing to thrive post COVID-19. Yeppoon's annual median house price has risen 12 per cent to \$680,000 according to the Real Estate Institute of Queensland's most recent quarterly data from March. Livingstone Shire Mayor, Adam Belot, described the demand for housing as "unprecedented" and the catalyst for the council to urgently override its outdated planning scheme to rezone land from rural to residential. "It's beyond what I've ever seen in 30 years," Cr Belot said. "Buying a block of land on average is a bit over \$300,000, and by the time you put a house on that you're upwards of up to \$900,000, so that's a real challenge." With permission from the state government, the council adopted rare planning powers to rezone key rural land to residential in a bid to unlock space for thousands of new homes over the next decade. "Otherwise, the alternative is to constrain land supplies and potentially end up like Byron Bay, where movie stars can afford to live but the average local person here would be getting priced out of the market," Cr Belot said.

Coastal communities turn invasive species into food

Coastal communities in Tunisia and across the Mediterranean are fighting an invasive species by turning it into food. The Atlantic blue crab is a fast breeder that is destroying native clam, mussel and eel populations. As sea temperatures rise due to the changing climate, non-native species such as blue crabs, lionfish and rabbitfish are inundating European waters, disrupting ecosystems and threatening traditional fisheries. But coastal communities from Italy to Tunisia are adapting by harvesting the crabs as a viable food source. Two invasive species of blue crab are of particular concern – one from the Atlantic the other from the Indo-Pacific. These crabs tear up nets, kill native shellfish and reproduce at an alarming rate. But coastal communities soon turned this ecological nightmare into a community conservation success. There are now more than 30 processing plants in Tunisia alone, exporting fresh, frozen and cooked crab to 27 countries. Beyond protecting biodiversity, this pivot is creating jobs and boosting local economies. For example, women in coastal communities learned to construct pots specifically for blue crabs and created recipes designed to showcase the crabs as a key ingredient.

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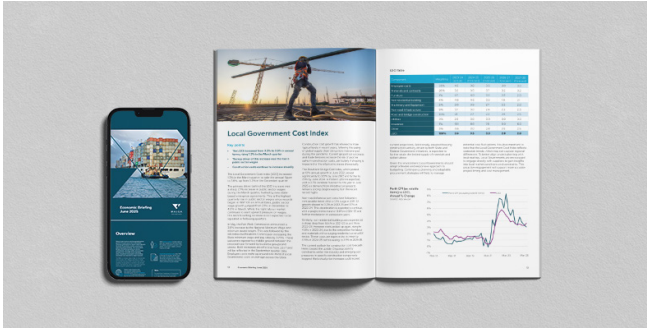


Quarterly Services Report

April to June 2025



Expertise.



Quarterly Economic Briefing now available

WALGA's June 2025 Quarterly Economic Briefing is now available for members. Containing unique data and insights tailored for Local Governments in WA, this briefing provides an overview of the current economic climate and economic conditions impacting the sector. To read this document go to walga.asn.au

WALGA's Sustainable Energy Supply Project - Phase Two

Phase Two of WALGA's Sustainable Energy Supply Project commenced in April with 50 Local Governments participating. This project was initiated through the WALGA Preferred Supplier Program to harness the collective purchasing power of the Local Government sector and deliver cost savings, sustainability benefits and administrative efficiency.

It is estimated that phase one delivered approximately \$34 million in savings to the sector, benchmarked against market rates and offset 120,000 tonnes of Carbon. WALGA has estimated that the new contract will deliver even greater levels of saving.

WALGA's 2025-26 State Budget Analysis

The 2025-26 State Budget contained important measures reflective of WALGA's advocacy in areas of road safety, health, housing, emergency management, telecommunications, and safer children's crossings.

While WALGA was pleased to see funding provided in areas that will support Local Government to deliver important services to their communities, given the State Government's sound economic management and size of the current and forecast surplus, WALGA was disappointed a number of key policy areas were not addressed.

WALGA will continue to work with the State Government to prioritise investment in advocacy areas on behalf of our Member Local Governments and the communities they represent. To read the full State Budget Analysis, go to walga.asn.au



2025 Local Government Directory

WALGA's latest Local Government Directory is now available on the WALGA website and has been posted to Members. This comprehensive publication is your go to reference for engagement with stakeholders, Local Governments, Elected Members, Regional Councils and WALGA. Thanks to everyone who contributed to this valuable resource. Go to walga.asn.au



**LEAN INTO
LEGACY**

WALGA LOCAL GOVERNMENT CONVENTION 2025

Perth Convention and Exhibition Centre
22 to 24 September | WALGA.asn.au

Influence.

WALGA's Renewable Energy Ministerial Forum & release of State Guidelines

As part of WALGA's continued advocacy regarding the requirement for guidelines on Renewable Energy implementation, a Renewable Energy Ministerial Forum was held in June.

State Government Ministers, Hon Amber-Jade Sanderson MLA, and Hon John Carey MLA, addressed Local Governments on their plans for the renewable energy transition and the State Government's priorities. As Minister for Energy and Decarbonisation, Minister Sanderson released the State's Draft Guideline on Community Benefits for Renewable Energy Projects and also engaged in a roundtable discussion with Local Governments. A workshop session was conducted by Powering WA, focusing on community benefits.

WALGA released its Renewable Energy Community Benefits and Engagement Guide in July to assist Local Governments navigate renewable energy projects. For more information go to walga.asn.au

2025 Local Government Emergency Management Forum

In June, WALGA hosted its inaugural Local Government Emergency Management Forum, centred on the needs of WA Local Governments. The Forum provided a welcomed opportunity to share strategies, insights, and strengthen capabilities around all aspects of Emergency Management.

Featuring an opening address from WALGA President Karen Chappel AM JP and the Hon Paul Papalia as Minister for Emergency Services, other presentations included the Bureau of Meteorology, Crisis Shield, and the National Emergency Management Agency. Thank you to everyone involved.

Advocacy.

WALGA disappointed as PSHB response transitions to management

WALGA was deeply disappointed with the National Management Group's decision to abandon eradication plans for the Polyphagous Shot-Hole Borer (PSHB). A transition to management should not mean a transition to Local Governments shouldering the full costs of managing PSHB long term. WALGA President Karen Chappell AM JP has spoken to numerous media outlets across radio, TV, and print – calling on funding to support Local Governments.

Advocacy continues for WA libraries

WALGA President Karen Chappel AM JP spoke to ABC Perth, continuing WALGA's advocacy for \$30 million over four years to restore library funding to 2012-13 levels.

The Success Library in the City of Cockburn, featured as ABC Perth's case study - outlining how the shift in community expectations and needs is placing pressure on our public libraries, and while the services have changed, funding has not.

WALGA responds to Auditor General Report

Following commentary related to the Auditor General's Report on Local Government Management of Purchasing Cards released on 28 May 2025, WALGA responded to the implication that the report was indicative of a wider culture of entitlement in the Local Government sector.

"It is important to note that the Auditor General Report and sample testing found no evidence of explicit misuse of public money," President Karen Chappel AM JP said. To read all the latest media releases go to walga.asn.au

WALGA Training – upcoming courses

- Introduction to Local Government - Tuesday, 2 September 2025
- Effective Community Leadership - Thursday, 11 September 2025
- Contract Administration and Management - Monday, 15 September 2025
- Oversee Asset Management - Thursday, 18 September 2025
- Emergency Management for Local Government Leaders - Thursday, 25 September 2025



Support.

City of Rockingham



8

Employee Relations queries



9

Governance & Procurement
advice



\$3.77M

PSP quarterly spend
(estimated)



20

Training courses attended



\$139,334

Local Government House
Trust value



Tax Advisory Service

Supporting Local
Government tax compliance

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