BRIEFING PAPERS

Council Members' Agenda Briefing

6:00pm 08 July 2025 Council Chamber (Level 1), Civic Centre, 23 Dundebar Road, Wanneroo

wanneroo.wa.gov.au



PROCEDURE FOR AGENDA BRIEFING

PRINCIPLES

An Agenda Briefing is held on the second Tuesday of the month, being two weeks prior to the Ordinary Council Meeting and provides an opportunity for Council Members to ask questions and clarify issues relevant to the specific agenda items before council. The Agenda Briefing is not a decision-making forum and the Council has no power to make decisions. The Agenda Briefing will not be used, except in an emergency, as a venue or forum through which to invoke the requirements of the *Local Government Act 1995* and call a Special Meeting of Council.

The Agenda Briefing is to be open to the public unless a confidential matter, as provided under section 5.23 of the Act, is to be dealt with and the meeting is closed to the public. The reason for closure is to be recorded. The reports provided are the Officers' professional opinions. Whilst it is acknowledged that Council Members may raise issues that have not been considered in the formulation of the report and recommendation, it is a basic principle that as part of the Agenda Briefing Council Members cannot direct Officers to change their reports or recommendations.

PROCESS

The Agenda Briefing will commence at 6.00pm and will be chaired by the Mayor or in his/her absence the Deputy Mayor. In the absence of both, Councillors will elect a Chairperson from amongst those present. Council Members may speak more than once on any item, there is no moving or seconding items, Officer's will address the Council Members and the order of business will be as follows:

The agenda will take the form of:

- Attendance and Apologies
- Deputations
- Declarations of Interest
- Reports for discussion
- Tabled Items
- Closure

Where an interest is involved in relation to an item, the same procedure which applies to Ordinary Council Meetings will apply. It is a breach of the City's Code of Conduct for an interest to not be declared. The Agenda Briefing will consider items on the agenda only and proceed to deal with each item as they appear. The process will be for the Mayor to call each item number in sequence and ask for questions. Where there are no questions regarding the item, the Briefing will proceed to the next item.

With the exception of the monthly financial, investment and list of accounts for payments reports, any items for consideration at the Ordinary Council Meeting that have not been listed on the agenda for the Agenda Briefing must be treated as urgent business as provided for in section 3.17 of the *Standing Orders Local Law 2021*.

AGENDA CONTENTS

While every endeavour is made to ensure that all items to be presented to Council at the Ordinary Council Meeting are included in the Agenda Briefing papers, it should be noted that there will be occasions when, due to necessity, items will not be ready in time for the Agenda Briefing and will go straight to the Ordinary Council Meeting agenda as a matter for decision. Further, there will be occasions when items are Tabled at the Agenda Briefing rather than the full report being provided in advance. In these instances, staff will endeavour to include the item on the agenda as a late item, noting that a report will be tabled at the Agenda Briefing.

AGENDA DISTRIBUTION

The agenda for Agenda Briefing will be distributed to Council Members on the Wednesday prior to the Council Agenda Briefing. The agenda will be electronically available on the City's website for interested members of the public.

RECORD OF BRIEFING

Changes made to the reports contained in Agenda Briefing will be recorded in the reports being presented to Ordinary Council Meeting.

LOCATION

The Agenda Briefing will take place in the Council Chamber (Level 1), Civic Centre, 23 Dundebar Road Wanneroo.

DEPUTATIONS

During the Agenda Briefing, members of the public may, by appointment, present a Deputation relating to items on the current Agenda Briefing agenda. A maximum of up to ten minutes (dependent on the number of Deputations received) is permitted for each Deputation with up to three people to address the Council Members.

Please note that Deputation requests are to be received by no later than **9:00am** on the day of the Agenda Briefing, and must relate to an item on the current Agenda Briefing agenda.

Deputation online form

Please note:

- Deputation requests must relate to items listed on the current Agenda Briefing agenda;
- A Deputation is not to exceed three speakers in number and only those speakers may address the Council Members; and
- Speakers of a Deputation will collectively have a maximum of up to 10 minutes (dependent on the number of Deputations received) to address the Council Members, unless an extension of time is granted.

Please ensure mobile phones are switched off before entering the Council Chamber.

For further information please contact Council Services on 9405 5000

RECORDING AND ACCESS TO RECORDINGS OF COUNCIL MEETINGS POLICY

1. POLICY STATEMENT

To be open and transparent regarding Council Meeting recordings and access to these recordings for members of the public and Council Members.

2. OBJECTIVE AND PURPOSE

Objective

The objective of this policy is to ensure there is a process in place to outline the access to recorded Council Meetings.

Purpose

The purpose of this policy is to ensure that Council Members, the community, government bodies and other stakeholders are able to access recordings of the proceedings of Council meetings in compliance with the *Local Government Act 1995* and associated Regulations.

3. KEY DEFINITIONS

Nil

4. SCOPE

This Policy applies to Council Members and employees of the City of Wanneroo.

5. IMPLICATIONS

The policy aligns with the following Strategic Community Plan Goal and Priorities:

Strategic Community Plan 2021-2031

Goal 7: A well-governed and managed City that makes informed decisions, provides strong community leadership and valued customer focused services.

Priority 7.2 – Responsibly and ethically managed. The City of Wanneroo will be managed responsibly to ensure a long-term, sustainable future. The City will have effective governance arrangements and ethical leadership that is open and transparent, ensuring a clear understanding of roles and accountabilities.

6. **IMPLEMENTATION**

- 6.1. This Policy shall be printed within the Agenda of all Council Meetings, which include:
 - Ordinary Council Meeting;
 - Special Council Meeting;
 - Annual General Meeting of Electors;
 - Special Electors Meeting; and
 - Agenda Briefing Session

to advise the public that the proceedings of the meeting are recorded.

Recording of Proceedings

- 6.2. Proceedings of Meetings detailed in this policy, as well as Deputations and Public Question Time during these meetings, shall be recorded by the City on audio and video recording equipment. Meetings and portions of Meetings taking place in closed session will be recorded on audio recording equipment.
- 6.3. No member of the public is to use any audio-visual technology or devices to record the proceedings of a Meeting, without the written permission of the Mayor or the Mayor's Delegate.

- 6.4. Arrangements for the broadcast and recording of meetings conducted by electronic means under s14D of the *Local Government (Administration) Regulations 1996* (the **Regulations**), for example in the situation of a public health emergency or state of emergency, will be made in compliance with ss.14H and 14I of the Regulations.
- 6.5. Arrangements for the recording of Meetings not held at the Council's usual meeting place, or for the recording of Meetings in the event of a technological failure of the City's recording equipment, will be made in compliance with ss.14l(2) to 14l(9) of the Regulations.
- 6.6. In compliance with the City's approved Recordkeeping Plan and the *State Records Act 2000*, recordings made under this policy will be retained for the period specified in the *General Retention and Disposal Authority for Local Government Information*.

Access to Recordings

- 6.7. Recordings of Meetings made under this policy will be published via the City's online channels no later than fourteen (14) days after the Meeting and will remain accessible for a minimum period of five (5) years after the Meeting date.
- 6.8. Members of the public may purchase a copy of the recorded proceedings or alternatively, listen to the recorded proceedings at the Civic Centre online once the recording is published on the City of Wanneroo website. Costs for providing a copy of the recorded proceedings to members of the public will include staff time to make the copy of the proceedings, as well as the cost of the digital copy for the recording to be placed on. The cost of staff time will be set in the City's Schedule of Fees and Charges each financial year.
- 6.9. Council Members may request a copy of the recording of the Council proceedings at no charge.
- 6.10. All Council Members are to be notified when recordings are requested by members of the public or by Council Members.

7. ROLES AND RESPONSIBILITIES

The Policy is the responsibility of the Manager Corporate Governance & Council Services.

8. DISPUTE RESOLUTION

All disputes in regard to this policy will be referred to the Director Corporate Strategy and Performance in the first instance. In the event that an agreement cannot be reached, the matter will be submitted to the Chief Executive Officer for a ruling.

9. EVALUATION AND REVIEW PROVISIONS

This policy will be evaluated and its effectiveness reviewed by the following key performance measures:

- All relevant meetings recorded;
- Acceptable quality of recordings captured; and
- Resolution of requests for copies of recordings within appropriate timeframes.

10. RELATED DOCUMENTS

City of Wanneroo Recordkeeping Plan

11. REFERENCES

Nil

12. RESPONSIBILITY FOR IMPLEMENTATION

Manager Corporate Governance & Council Services

COMMONLY USED ACRONYMS AND THEIR MEANING

Acronym	Meaning
ABN	Australian Business Number
ACN	Australian Company Number
Act	Local Government Act 1995
СВР	City of Wanneroo Corporate Business Plan
CHRMAP	Coastal Hazard Risk Management & Adaption Plan
City	City of Wanneroo
СРІ	Consumer Price Index
DBCA	Department of Biodiversity Conservation and Attractions
DFES	Department of Fire and Emergency Services
DOE	Department of Education Western Australia
DOH	Department of Health
DPLH	Department of Planning Lands and Heritage
DPS2	District Planning Scheme No. 2
DLGSCI	Department of Local Government, Sport and Cultural Industries
DWER	Department of Water and Environmental Regulation
EPA	Environmental Protection Authority
GST	Goods and Services Tax
JDAP	Joint Development Assessment Panel
LTFP	Long Term Financial Plan
MRS	Metropolitan Region Scheme
MRWA	Main Roads Western Australia
POS	Public Open Space
ΡΤΑ	Public Transport Authority of Western Australia
SAT	State Administrative Tribunal
SCP	City of Wanneroo Strategic Community Plan
WALGA	Western Australian Local Government Association
WAPC	Western Australian Planning Commission



Briefing Papers for Tuesday 8 July 2025

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AGENDA

This meeting today is being held on Whadjuk Noongar boodja and we would like to acknowledge and pay respects to Elders past, present and future. We thank all past and present members of the community that have supported the City to better understand and value Noongar culture within the City of Wanneroo.

Item 1 Attendances

Item 2 Apologies and Leave of Absence

Leave of Absence	
Name	Date
Cr M Moore	8 July 2025

Item 3 Deputations

Item 4 Reports

Declarations of Interest by Council Members, including the nature and extent of the interest. Declaration of Interest forms to be completed and handed to the Chief Executive Officer.

Planning & Sustainability

Planning & Development Services

4.1 Response to Petition Regarding a Development Application for a Change of Use to a Small Bar at 2/1 Fairywren Street, Banksia Grove.

File Ref:	DA2024/1613-002 - 25/173883
Responsible Officer:	Director Planning & Sustainability
Attachments:	6

Changes to Report and Additional Information Arising from Agenda Briefing

Notes will be added if changes are made to this report.

Issue

To notify Council of the outcome of the development application for a change of use to a Small Bar at Unit 2/1 Fairywren Street, Banksia Grove. A petition (UP02-03/25) which objected to the development application was originally presented at the meeting held on 25 March 2025.

Background

At the Ordinary Council Meeting on 25 March 2025, Council received a petition consisting of 16 signatories which is included as **Attachment 1**.

Administration has actioned the assessment of the development application and has approved this under delegation of the Director of Planning and Sustainability. Administration understands

that the relevant Councillors advised prior to the determination of the application that they did not believe the proposal was required to be determined under the delegation of Council.

Detail

A development application was lodged with the City of Wanneroo (the **City**) on 21 November 2024 for a Change of Use to a Small Bar at Unit 2/1 Fairywren Street, Banksia Grove. The proposed Change of Use to a Small Bar is proposed to accommodate 44 patrons and have operational hours as follows:

- Monday Saturday, 6am 9pm; and
- Sunday, 11am 7pm.

The applicant has indicated that morning operation will include coffee and grab-and-go style food and in the afternoon/evenings the Small Bar will offer a variety of alcoholic beverages and small plates.

The approved plans, and cover letter are included as Attachment 2.

The subject lot includes the following existing land uses:

- Child Care Premises;
- Medical Centre; and
- A vacant unit (previously approved as a Shop).

A location plan is included as Attachment 3.

The subject site is zoned 'Urban' under the Metropolitan Region Scheme (**MRS**), 'Urban Development' under the City's District Planning Scheme No. 2 (**DPS2**) and 'Commercial' under the *Agreed Structure Plan No. 21A – Banksia Grove* (**ASP 21A**). The proposed use of a Small Bar is an 'A' use within a Commercial zone, as such the use is not permitted unless the local government has exercised its discretion by granting development approval after giving notice in accordance with clause 64 of the Deemed Provisions (public consultation).

Consultation

The application was advertised in accordance with the requirements of the Deemed Provisions, with the advertising commencing 2 December 2024 and concluding 16 December 2024.

Advertising was undertaken in writing to 482 nearby landowners/occupiers within 200 metres of the proposed development. The development plans and all supporting documentation were also published on the City's website.

A total of 305 submissions were received, of those submissions, 242 were in support, 73 were in objection (including the petition), and five were general comments. It is noted that the abovenoted petition was considered as formal objections and formed part of Administration's assessment of the development application.

The submissions, including that of the petition, raised the following relevant planning considerations:

- Potential amenity impacts to the surrounding residential properties such as noise and antisocial behaviour;
- The proximity of the Childcare Premises and Medical Centre and the ability for the use to complement these services; and
- Insufficient parking provided on the site.

A schedule of submissions with Administration's responses are included as **Attachment 4**. Upon approval of the development application a letter was sent to all submitters advising them of the outcome which is included as **Attachment 5**.

Comment

The proposal has been assessed against the relevant requirements of DPS2, ASP 21A and the City's *Local Planning Policy 2.8 – Licenced Premises* (LPP 2.8). The following matters were identified as key considerations for the determination of this application:

- Appropriateness of the Location;
- Amenity Impacts; and
- Parking;

Appropriateness of the Location

Concerns were raised regarding the appropriateness of a Small Bar at the subject location.

The subject site is zoned Commercial. The proposed Small Bar is an 'A' use within a Commercial zone, as such the use is capable of consideration and approval following assessment and advertising.

The assessment of the relevant amenity impacts on the surrounding land uses have been discussed in the below sections. Notwithstanding this, while the use is defined as a Small Bar, it is intended to function as a hybrid between a coffee shop/café in the mornings and Small Bar in the afternoon/evening. The approval of the change of use includes a condition for a maximum of 44 customers at any time. In addition, it is conditioned to only operate until 9pm, Monday to Saturday and 7pm on Sundays. This operational time is significantly earlier than commonly associated with a Small Bar. It is therefore considered that the scale will not propose significant risk to the surrounding dwellings, Childcare Premises or Medical Centre and the conditions will ensure the limitation of scale and hours.

Amenity Impacts

A range of amenity concerns were identified as part of the advertising submissions including amenity impacts through noise and anti-social behaviour.

Noise

Concerns were raised with regards to the noise impacts to the surrounding residential properties, in support of the application, the applicant submitted an acoustic report demonstrating the projecting noise output from the use (**Attachment 5**). The acoustic report outlines that the through the implementation of the recommended of the report, the noise received as the closest neighbouring properties will comply with the *Environmental Protection* (*Noise*) *Regulations* 1997 (**Noise Regulations**).

Administration have reviewed the acoustic report and subject to the report's recommendations being actioned, it is considered that the development complies with the Noise Regulations and as such will not have any adverse impacts on the surrounding land uses. A condition has been applied to the approval for the development to comply with all recommendations and assumptions within the Acoustic Report.

Anti-Social Behaviour

Objections were raised regarding the potential for anti-social behaviour associated with the consumption of alcohol on site.

Given the scale of the use, with a condition for a maximum of 44 customers at any given time, it is considered that the use is unlikely to pose significant risk to the surrounding area. Notwithstanding the above, the consumption of alcohol is regulated through the granting of a Liquor License through the *Liquor Control Act 1988*. Further, any anti-social behaviour in relation to the consumption of alcohol is not a matter which can be determined through a planning application and would be a police matter in relation to the control of liquor under the aforementioned Act 1988.

Parking

Within the petition concerns were raised surrounding the lack of parking on site. DPS2 sets standards for parking requirements, with a Small Bar requiring 1 bay per 4 people accommodated, and the total parking required for the site is demonstrated below.

Land Uses	Required Bays
Approved Land Uses (Medical Centre, Child Care Premises & Shop	74
(Vacant))	
Small Bar (44 customers)	11
Total Bays Required	85

The subject lot provides 74 bays and there are an additional 4 on-street parking bays directly abutting the development site, representing a variation of 7 parking bays. Administration resolved that this is considered to be an acceptable variation given:

- It is considered that there is a reciprocal nature associated with the uses on site. An example is the ability for customers utilising the Medical Centre or dropping off children at the Child Care Premises to also utilise the Small Bar, which will serve coffees and food in the morning.
- The expected busiest period of the Small Bar is in the evenings and weekends. At this time the Child Care Premises will be closed, noting that this is conditioned to operate between the hours of 6am-6pm, Monday to Friday. Consequently, the demand for parking at these times will be reduced.
- Whilst the site is zoned Commercial, the surrounding area is Residential (R20-R40), as such it is considered that given the nature of the use and the walkability of the area that customers from the local area would likely walk to the subject lot in lieu of driving therefore reducing overall demand.
- The Small Bar proposes a maximum of 44 customers, which is a condition of the approval. The scale of the use is minor and not to have a significant impact to the surrounding road network.

Based on the above merits-based assessment, it was considered that the proposal technical shortfall should not create a parking problem on site.

Determination

The development application for a Change of Use to a Small Bar at Unit 2/1 Fairywren Street, Banksia Grove has been assessed against DPS2, the relevant Structure Plan and the City's Local Planning Policies and all submissions received as part of the public consultation.

The proposed land use is consistent with the objectives and compliant with the requirements of the abovementioned legislation. Moreover, the proposal has demonstrated an acceptable level of operation that would not impact on the road network or result in any obtrusive amenity impacts.

Determination of this application was required to be considered by the Director of Planning and Sustainability due to a total of 305 submissions being received. Delegation was therefore

required to be exercised in accordance with Part 2.10.3 of the City's Delegated Authority Register. Based on the above, the application was resolved to be approved under delegation, subject to conditions.

Statutory Compliance

The application has been assessed in accordance with DPS2 and the relevant Structure Plans and Local Planning Policies.

Strategic Implications

The proposal aligns with the following objective within the Strategic Community Plan 2021 – 2031:

- 7 ~ A well governed and managed City that makes informed decisions, provides strong community leadership and valued customer focused services
 - 7.1 Clear direction and decision making

Risk Appetite Statement

In pursuit of strategic objective goal 7, we will accept a Medium level of risk as the City balances the capacity of the community to fund services through robust cost-benefit analysis and pursues evidence-based decision making to be effective stewards of the Council and City for future generations.

Risk Management Considerations

Risk Title	Risk Rating
ST-S23 Stakeholder Relationships	Medium
Accountability	Action Planning Option
Chief Executive Officer	Manage

The above risk relating to the proposal contained within this report has been identified and considered within the City's Corporate risk register. Action plans have been developed to manage this risk.

Policy Implications

The application has been assessed against the relevant provisions of DPS2 and relevant Local Planning Policies.

Financial Implications

Nil

Voting Requirements

Simple Majority

Recommendation

That Council:-

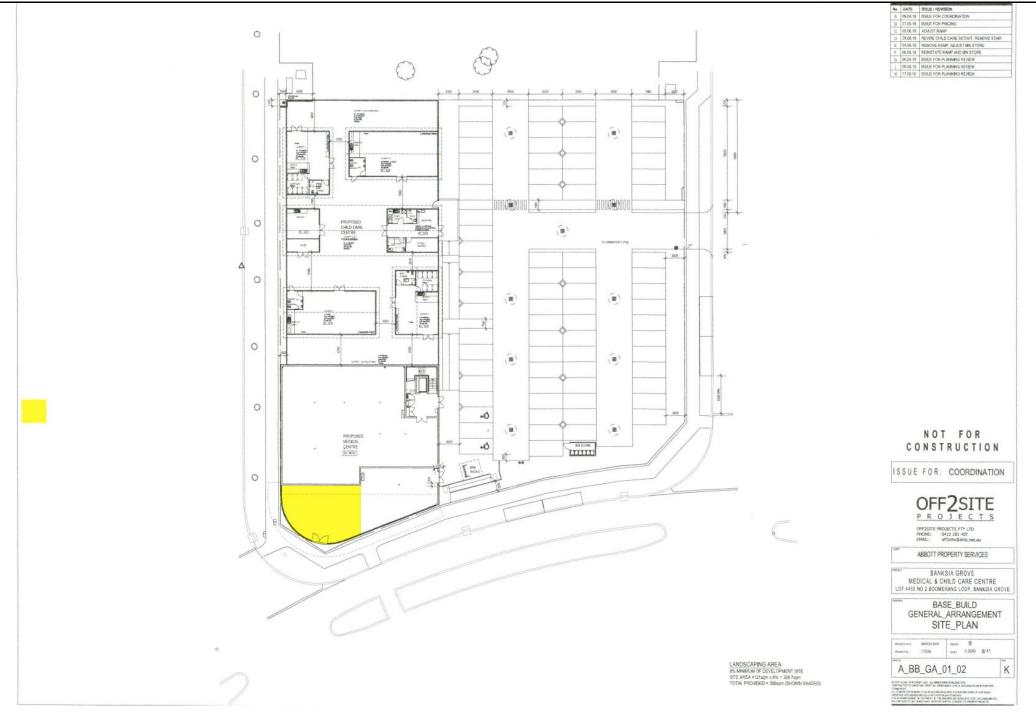
- 1. ACKNOWLEDGES that the development application for a Change of Use to a Small Bar at Unit 2/1 Fairwyren Street, Banksia Grove has been approved under delegation; and
- 2. ACKNOWLEDGES that administration has advised all submitters, including that of the submitters of the petition, of the outcome of the development application.

Attachments 1 & 6 are confidential and distributed under a separate cover to all		
Cou	Incil Members.	
Attacl	hment 1 - Confidential - Petition	Confidential
Attac	hment 6 - Confidential - Development Application Approval (DA2024/1613)	Confidential
Attachr	ments:	
4 П	Attachment 1 - Petition	25/197929

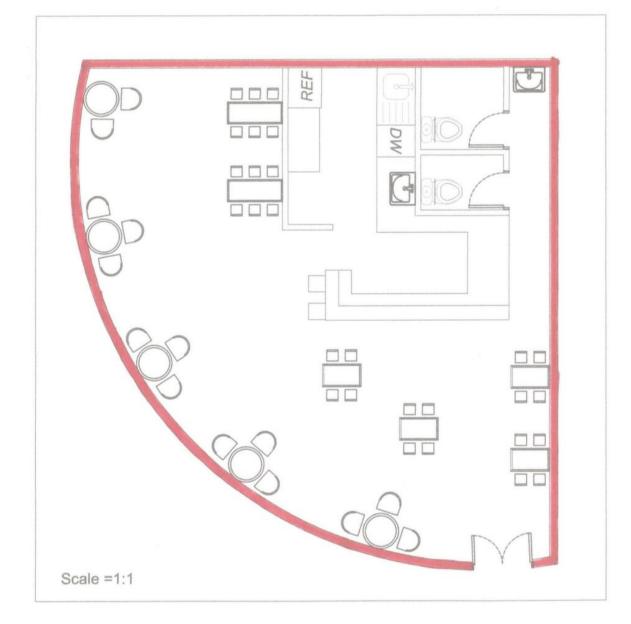
1.	Attachment 1 - Petition	25/197929
2 <mark>.</mark>	Attachment 2 - Approved Plans and Cover Letter	25/197937
3 <mark>↓</mark> .	Attachment 3 - Location Plan	25/198000
4 <u>1</u> .	Attachment 4 - Schedule of Submissions	25/198012
5 <mark>↓</mark> .	Attachment 5 - Letter to Submittors	25/202861
6.	Attachment 6 - Confidential - Development Application Approval (DA2024/1613)	Confidential

Confidential Attachment 1

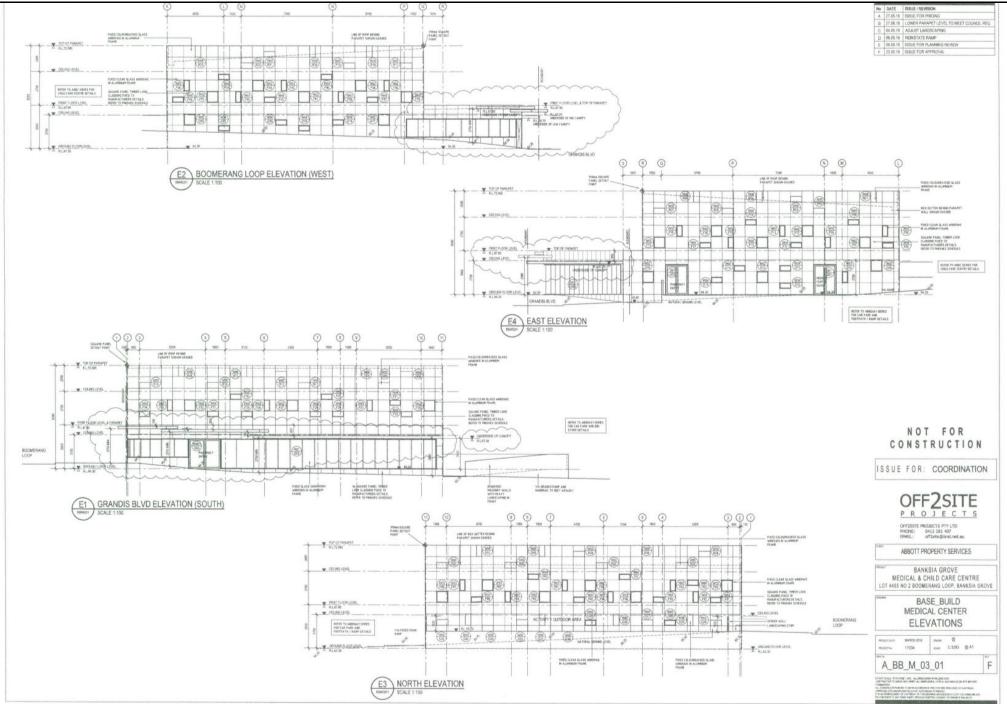
Confidential Attachment 1



4.1 – Attachment 2

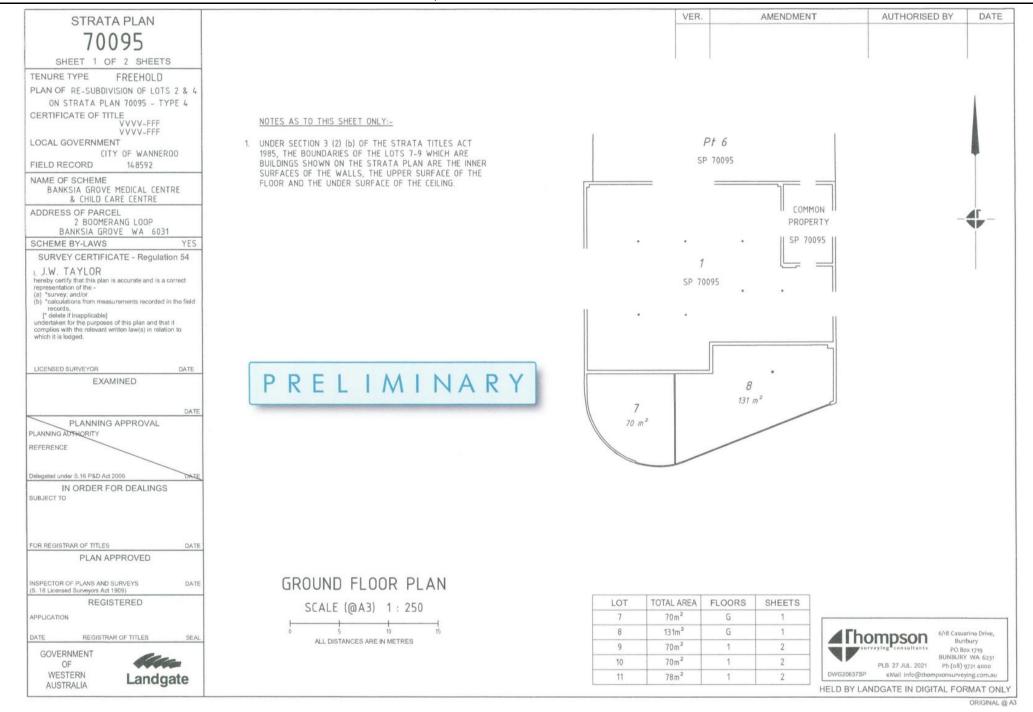


CITY OF WANNEROO AGENDA OF COUNCIL MEMBERS' AGENDA BRIEFING 08 JULY, 2025

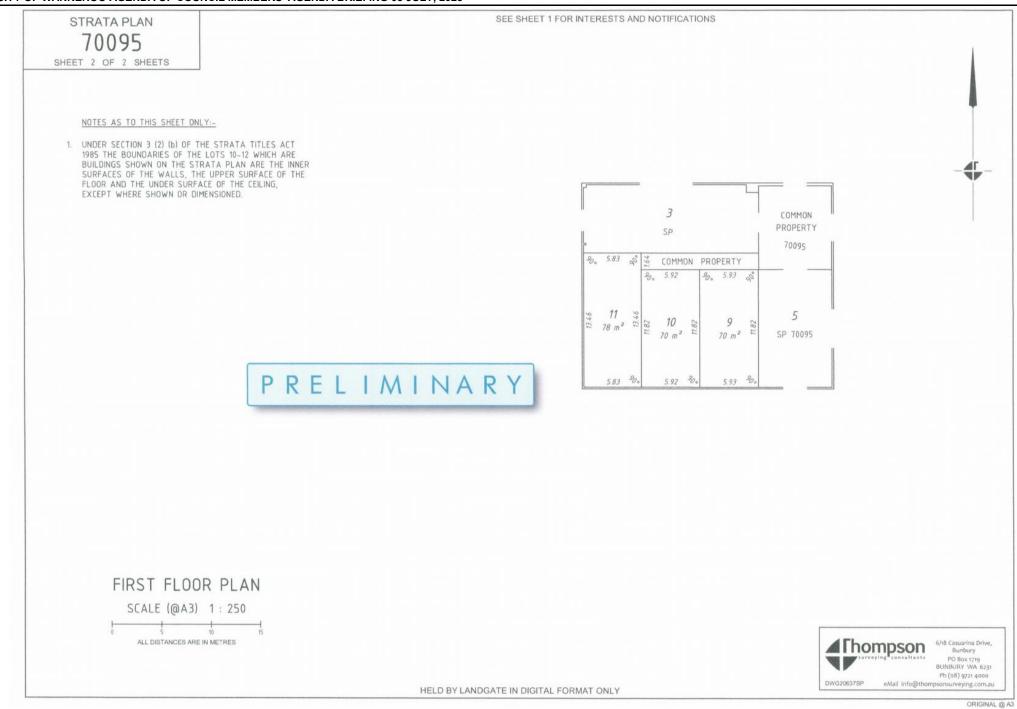


CITY OF WANNEROO AGENDA OF COUNCIL MEMBERS' AGENDA BRIEFING 08 JULY, 2025





CITY OF WANNEROO AGENDA OF COUNCIL MEMBERS' AGENDA BRIEFING 08 JULY, 2025



Cover Letter/ Report – The Local Nook Pty Ltd – Proposed Small Bar Address: Unit 7 1 Fairywren Street, Banksia Grove 6031

Existing use on site:

Empty space, however current provision is for a Pharmacy.

Surrounding uses on site:

Space next door is empty. Other neighbouring uses are medical suites, Dental and Childcare.

Proposed use of site:

The aim for this space is to provide the community of Banksia Grove, a little family friendly space to unwind, catchup and enjoy some good conversation in a quiet relaxed vibed small bar.

Providing good coffee with easy grab and go café style food options for the morning.

The afternoons and evenings, we will offer a variety of beer, wine, limited spirits and non-alcoholic beverages with some simple hors d'oeuvres.

Proposed Licenced Hours of operation: (Application for small bar licence approved hours)

Monday	6am to midnight
Tuesday	6am to midnight
Wednesday	6am to midnight
Thursday	6am to midnight
Friday	6am to midnight
Saturday	6am to midnight
Sunday	6am to midnight

Actual Proposed hours of operation: (Initial hours of planned opening times)

Monday	6am to 9pm
Tuesday	6am to 9pm
Wednesday	6am to 9pm
Thursday	6am to 9pm
Friday	6am to 9pm
Saturday	6am to 9pm
Sunday	11am to 7pm

Maximum number of patrons: 44 persons

Maximum number of staff: 3 persons

Parking and Deliveries:

There are 75 shared onsite carpark bays inclusive of accessible bays for patrons and staff to use. All deliveries will be between standard business hours, using the relevant parking space for vehicles and delivered through our front entry doors.

Type of equipment used:

The only types of equipment we will be using are specific to café/bar uses such as: coffee machine, ice machine, fridges, freezers, basic kitchen appliances and small exhaust fans. We will also have quiet background music playing. There is no requirement for loud noise equipment to be used.



Schedule of Submissions – DA2024/1613 – Unit 2/1 Fairywren Street, Banskia Grove

Total Support	242
Total Objection	73 (including one petition)
Total Comments	5
Total Submissions	305

No.	No. of Submittors	Summary of Submissions	Administrations Comments	Recommendation
1.	Support			
1.1	146	General support with no additional comments	Noted	No changes required.
1.2	49	Supportive of a small bar/café for food and drinks in the location, within walking distance of residential properties.	Noted	No changes required.
1.3	37	Increased sense of community, socialising and sense of place.	Noted	No changes required.
1.4	16	Supportive of the size and scale within a residential area.	Noted	No changes required.
1.5	13	Good boost to the local economy and promotes support of small businesses.	Noted	No changes required.
1.6	7	The scale will assist in the regulation of noise and/or antisocial behaviour and create a welcoming environment.	Noted	No changes required.
2	Amenity			-
2.1	39	The establishment will increase alcohol consumption in the community and will increase vandalism and antisocial behaviour.	Consumption of alcohol will be regulated by the granting of a Liquor License through the Liquor Control Act 1988. Any antisocial behaviour in relation to this would be a police matter, in relation to the control of Liquor under the aforementioned Liquor Control Act	No changes required.
			aforementioned Liquor Control Act 1988.	

2.2	22	Concerned about the noise implications to the surrounding residential properties and medical centre, specifically noting the bar is intended to operate from 6am – 12am.	The use is intended to operate between the following hours: Monday – Saturday, 6am-9pm; and Sunday, 11am-7pm. In addition, the applicant has provided an Acoustic Report which indicates that	No changes required.
2.3	14	Not appropriate to serve alcohol in a residential neighbourhood.	the use will comply with the requirements of the Noise Regulation. The subject site is zoned Commercial and as such allows for multiple uses	No changes required.
			which can include the serving of alcohol. A Café/Small Bar is a use which is capable of approval by the City subject to advertising and the City excising its discretion.	
			The consumption of alcohol is regulated by the granting of a Liquor License through the Liquor Control Act 1988.	
2.4	6	The area is a family environment, and new establishments should accommodate for this.	See comments in ref 2.1.	No changes required.
2.5	5	The establishment will reduce property values/ability to rent of properties within close proximity.	Perceived valuation of property is not a planning consideration.	No changes required.
3.	Location			
3.1	25	A bar is not appropriate to be located next to a Childcare Centre and near Primary Schools.	Noted, given the scale of the small bar It is considered that there will be no impacts to safety or noise based on the proposed use.	No changes required.
3.2	11	A small bar is not appropriate on the same lot as a medical centre which runs until 11pm as urgent care.	Given the scale of the proposed use, it is considered that this will not have any detrimental impacts to the parking on site. Noting that during the evening, the Child Care Premises also will not be	No changes required.

			operational. Given the scale it is also considered to be unlikely that there will be amenity impacts from the small bar in relation to people attending the Medical Centre. See comments in ref 2.1.	
3.3	8	A bar would be better suited in the shopping precinct, not in the middle of a residential area.	See comments in ref 2.3.	No changes required.
4.	Parking and	Traffic		
4.1	11	Potential unsuitable traffic influx to Grandis Boulevard and Fairywren Street.	The Small Bar proposes a maximum of 44 customers at any given time. As such it is considered that the number of vehicles associated with the use would be minimal and can be accommodated within the allowed traffic volumes for local roads.	No changes required.
4.2	9	Concerned that there are not enough parking bays on site to support the proposal, given the other uses on site.	Application allows for a deficit in parking. This has been discussed in further detail within the assessment sheet.	No changes required.
4.3	1	There is a lack of public transport within the area after 8pm.	Noted, customers can drive or use ride- share services outside of peak public transport hours. It is also considered that the small bar is generally walkable due to the proximity to the surrounding residential area.	No changes required.
5.	Comments and Questions			
5.1	3	Would be nice to have more local shops here, like an IGA, deli, hairdressers, physios etc.	The City does not have control over the lodgement of development applications. The City is required to assess all applications on their merits and the provisions/permissibility within the District Planning Scheme No. 2.	No changes required.

5.2	3	How will waste be managed?	Waste is to be accommodated within	No changes required.
			the existing bin store. All waste will be	
			required to be collected by a private	
			contractor.	
5.3	3	The proposed scale is not large enough to support	Financial viability does not form a	No changes required.
		the business.	planning consideration.	
5.4		Proposal should be renamed from bar to bistro,	Noted, however the use is consistent	No changes required.
		given the perception of a bar.	with the land use definition of 'Small	
			Bar' within the District Planning	
			Scheme No. 2, noting that it is	
			predominately intended to serve alcohol with small plates.	
5.5	2	Can the bar facilitate the health requirements	The Small Bar will be subject to	No changes required.
	-	needed to serve food? There are no greasetraps or	separate Health requirements prior to	l te enangee requireat
		exhausts within this building.	the operation of the business.	
5.6	2	How will the patron numbers be monitored?	This will be controlled through a	No changes required.
			condition on the approval. This will then	
			be managed by the applicant/owner	
			and will be raised as a compliance	
			issue if required.	
5.7	2	How will deliveries be accommodated? There is no	The provided operational management	No changes required.
		designated delivery area?	plan indicates that a delivery vehicle will	
			be utilised which can fit and manoeuvre	
			into a standard car parking bay. The	
			deliveries will be scheduled to be	
			outside of peak hour of operations.	
5.8	1	There is a need for the use to be appropriately	Noted – management plan has been	No changes required.
		managed.	provided to the satisfaction of the City	
			and would be conditioned as part of an	
			approval.	



File Ref:DA2024/1613Application Ref:DA2024/1613Enquiries:Rhiannon McQuillan

9 May 2025

ADDRESS ADDRESS ADDRESS

Dear Sir / Madam

DETERMINATION - CHANGE OF USE TO SMALL BAR - 2/1 FAIRYWREN STREET, BANKSIA GROVE

I refer to your submission/comments made in relation to the proposed Change of Use to Small Bar at 2/1 Fairywren Street, Banksia Grove. I advise that the City has considered your submission and has reassessed the application based on your comments.

The main concerns raised as part of the public consultation were addressed as follows:

Concern Raised	Outcome/Planning Assessment
Increased consumption of	Consumption of alcohol will be regulated by the granting of a
alcohol within the	Liquor License through the Liquor Control Act 1988.
community and the	
potential for increased	Any antisocial behaviour in relation to this would be a police
vandalism and antisocial behaviour.	matter, in relation to the control of Liquor under the
Concerns around the noise	aforementioned Liquor Control Act 1988. The use has been conditioned to have opening hours as
implications to the	follows:
surrounding residential	 Monday-Saturday, 6am-9pm; and
properties.	 Sunday, 11am-7pm.
	In addition, the applicant provided an Acoustic Report which
	indicates that the use will comply with the requirements of the
	Noise Regulation and was reviewed by the City's Health team
Net en enneniste le estien	who were satisfied with the findings.
Not an appropriate location for a Small Bar within a	The subject site is zoned Commercial and as such allows for multiple uses which can include the serving of alcohol. A
residential area.	Café/Small Bar is a use which is capable of approval by the
	City subject to advertising and the City excising its discretion.
	The consumption of alcohol is regulated by the granting of a
	Liquor License through the Liquor Control Act 1988.
A bar is not appropriate to	Due to the scale of the use (conditioned to have a maximum
be located next to a	of 44 patrons at any one time), it is considered that there will
Childcare Premises and	be little impacts to the surrounding uses. In addition, the use
Medical Centre.	is intended to serve coffees in the mornings, with no alcohol
	being served at this time. It is also assumed the peak hours for the Small Bar, will be outside of the peak hours for the
	to the offair bar, will be outside of the peak hours for the

City of Wanneroo 23 Dundebar Road Wanneroo WA 6065 Postal Address Locked Bag 1 Wanneroo WA 6946

T (08) 9405 5000

E enquiries@wanneroo.wa.gov.au

wanneroo.wa.gov.au 🚯 😋 🕲

	Childcare Premises, as such the impacts on the two uses and that of parking will be reduced.
Parking demand cannot be met on the site.	 The subject site has 74 parking bays, plus 4 on-street parking bays directly abutting the lot. It is considered that this can appropriately meet the parking demand as follows: It is considered that there is reciprocal nature within the approved uses on site. An example would be that parents dropping-off children to the Childcare Premises in the morning or patients at the Medical Centre may utilize the proposed use to pick up coffee and food. The expected busiest period of the Small Bar is the evenings, at this time the Childcare Premises will be closed (after 6pm) or outside of peak hours, as such there will be less demand for parking from the other uses on the site at this time. Whilst the site is zoned Commercial, the surrounding area is Residential, as such it is considered that given the nature of the use and the walkability of the area that customers from the local area would likely walk to the subject lot in lieu of driving therefore reducing overall demand.

As a result of your submission, the development application was determined under delegated authority by the Director, Planning and Sustainability.

On 8 May 2025, the development application was conditionally approved by the City of Wanneroo based on its satisfaction of the objectives of the City of Wanneroo District Planning Scheme No.2. It is noted that the resolution of the application, and its assessment against the Scheme and submissions, will be presented to Council, at the July Council Meeting.

The City would like to thank you for your submission/comments which aided in the evaluation of this proposal.

Should you have any further enquiries please do not hesitate to contact Rhiannon McQuillan on 9405 5225.

Yours faithfully

RMOLD

Rhiannon McQuillan A/COORDINATOR PLANNING SERVICES APPROVAL SERVICES City of Wanneroo

Strategic Land Use Planning & Environment

4.2 Southern Two Rocks Beach Access Foreshore Management Plan

File Ref: Responsible Officer: Attachments: Previous Items:	38998V02 – 25/108817 Director Planning & Sustainability 2 PS02-12/18 - Response to Petition PT04-09/18 Request Construction of Beach Access Track and Carpark Accessed off Two Rocks Road (Near Blaxland Avenue), Two Rocks - Ordinary Council - 11 Dec 2018 CR02-07/19 - Two Rocks Beach Access and Car Park - Ordinary Council - 30 Jul 2019 3.5 - Update on Development of New Beach Access in Southern Two Rocks - Concept Forum - 03 May 2021 (Special)

Changes to Report and Additional Information Arising from Agenda Briefing

Notes will be added if changes are made to this report.

Issue

To consider the draft Foreshore Management Plan (**FMP**) for Southern Two Rocks Beach Access (**STRBA**) for endorsement.

Owner	Crown Land (managed by the City Wanneroo)
Location	Lot 8613 (94) Two Rocks Road, Two Rocks; Lot 8989 (50) Two Rocks Road, Two Rocks; Lot 15452 (110) Spot View, Two Rocks; and Lot 13321 (100) Spot View, Two Rocks.
Proposed Development Area	1.56 Hectares
MRS Zonings	Parks and Recreation
DPS 2 Zonings	Regional Parks and Recreation

Background

On 11 December 2018, at its Ordinary Council Meeting (PT04-09/18), Council considered a petition from Acumen Development Solutions, who were engaged by Capricorn Village Joint Venture. The petition proposed the construction of a two-lane beach access track and car park, containing 40 bays, near Blaxland Avenue, on Crown land, off Two Rocks Road. Council resolved (in part) as follows:

"...REQUESTS Administration to commence a feasibility study to determine the need for an additional beach access in the Two Rocks area and if a need is determined, to assess the most appropriate location and present outcomes to Ordinary Council in April 2019..."

A Study was prepared that also outlined that the access could also facilitate an extension to the current dog beach which is south of Leeman's Landing. It proposed that the dog exercise area could extend northwards from the car park linking with the existing dog beach to provide an extensive dog beach exercise area of a kilometre.

Council considered the Feasibility Study at its Ordinary Council Meeting of 30 July 2019 (CR02-07/19) and resolved (in part) as follows:

"1. APPROVES the preparation of a foreshore management plan and construction of a new beach access and car park in Two Rocks as identified by the Two Rocks Beach Access Feasibility Study;"

Following this, Administration progressed with the work required to obtain the necessary approvals for the beach access and car park. This included a spring season flora and vegetation survey and a Level 1 fauna survey which confirmed the presence of priority flora in the proposed access location identified in the Study.

In February 2020, Administration lodged a clearing application with the Department of Water and Environmental Regulation (**DWER**) supported by the flora and vegetation surveys to request a permit to clear vegetation on the site to identify and remove Unexploded Ordinances (**UXO**) and conduct further work to ultimately construct the beach access and car park. DWER provided its preliminary response to the City of Wanneroo (the **City**) in September 2020. It noted the highly uncommon occurrence of priority species and species diversity in Bush Forever site 397 location. As a result, Administration amended the design of the access to mitigate environmental impacts and to reduce construction costs. Following this, DWER continued to assess the revised proposal. DWER's assessment period took considerable time and included public consultation on four separate occasions. During this time, Administration submitted some revisions to the original clearing proposal which contributed to the lengthy assessment period.

Subsequently, on 27 March 2025, DWER approved the final clearing permit that allows for the permanent loss of 0.78 hectares of regionally significant bushland and temporary clearing of an additional 0.78 hectares, which is to be rehabilitated. To offset this clearing, 1.56 hectares will be revegetated at a 2:1 ratio. The remaining area will be banked for future revegetation of any potential clearing. Revegetation of both the beach access and offset will be required to be managed and maintained by the City over a five-year period, following the access's construction. A concept plan of the beach access is included in **Attachment 1**.

The final alignment of the beach access minimises disturbances to priority flora and reduces the clearing footprint although as priority flora are present throughout the area, it has not been possible to avoid impacting all of them. The amended alignment avoids 36 priority species and directly impacts only four, which must be removed and relocated for the City to proceed with the project.

The following activities have also been completed to progress the STRBA:

- A feature survey which detailed the features surrounding the proposed beach access including the measurements and shapes of the land.
- A Coastal Aquatic Risk Assessment which considered the beach adjacent to the proposed access to be a safe swimming location.
- A concept design which outlined the location and general specifications of the access road and 48-bay car park.
- An Aboriginal Heritage Survey which found no archaeological materials of Aboriginal heritage or significance on or around the site.
- An arborist report which assessed the conditional health of the vegetation in the subject area.
- A revegetation and rehabilitation plan which outlined the City's plans to replant, restore and actively manage the site.
- Collection of seeds from the site to be used for future revegetation projects.
- The demarcation of priority species to ensure rare species can be identified and protected during the construction process.
- A geotechnical investigation to examine soil conditions of the STRBA to ensure it can support the development.

Currently a development application (**DA**) for the beach access and car park is being prepared for submission to the Western Australian Planning Commission (**WAPC**) for determination. This is required as the proposal is on Crown Land allocated as Bush Forever.

Additionally, Administration considered the suitability of the beach north of the access for a dog beach, however, as there have been ongoing issues with seaweed accumulation in this area, and complaints from residents walking their dogs, this matter has not been progressed. Rather, the City's Coastal Management Plan 2021 outlines a potential new location for a dog beach in the future north of the Two Rocks Marina. As the population grows and the demand for dog exercise areas increases in this area, Administration will consider this new location.

Detail

Draft Foreshore Management Plan

A key requirement of State Planning *Policy 2.6 Coastal Planning* (**SPP 2.6**) is to prepare an FMP prior to the commencement of any development within the foreshore reserve. In this regard, Administration has worked with Emerge Consultants to prepare the STRBA FMP (**Attachment 2**). The FMP reflects the final concept design, beach access and car park location, clearing permit, and requirements in the City's Foreshore Management Plan Guidelines. The FMP will be submitted as a supporting document to a DA which will be considered by the WAPC. In this regard, the FMP itself only requires Council approval and not approval from the WAPC.

The FMP considers the proposed development within the context of federal, state and local guidelines, policies and legislation as well as its existing physical environment. It includes a risk assessment and outlines proposed actions and a management framework for the City to use to guide future planning, development, rehabilitation and the long-term management of the proposed STRBA development area.

Proposed access and car park development

The final design of the access and car park consists of a public road, with an asphalt surface, connecting Two Rocks Road to the newly developed beach car park which will consist of 48-bays, including ACROD parking bays to accommodate accessibility needs. The proposed road will support emergency vehicle access, with beach emergency number signage installed for rapid location identification. Energy-efficient LED street lighting will also be implemented.

Environmental context of development

The FMP details the environmental context of the development as well as the coastal hazards risks on the site which have been identified in the City's Coastal Hazard Risk Management and Adaptation Plan (**CHRMAP**). Notably, it outlines the CHRMAP's findings that the adjacent beach to the site has been accreting at a rate of around 2 m/year since the Two Rocks marina was constructed. This means that, rather than experiencing erosion, the amount of sand at this beach is increasing. It is expected that the shoreline has the potential to continue accreting for the next 50 years to 2065, however due to coastal processes this may change in future.

Proposed Foreshore Management Plan Management actions

The management actions in the FMP provide recommendations of how the City should address the site's environmental qualities, statutory requirements, applicable policies, and specific coastal risks. These aim to protect the site's environmental values and mitigate the risk of coastal hazards occurring. The FMP derives many of its proposed management actions from the conditions of the clearing permit that was granted for the development from DWER, as well as the revegetation and rehabilitation plan that Administration prepared to support the clearing permit. Below are the key issues and management actions proposed which are included in the FMP:

- <u>Coastal processes</u> A section of the site, including the limestone path that is proposed to connect the car park to the beach, is within the CHRMAP's 50 and 100-year coastal hazard lines which indicate that it may be affected by coastal hazards in the future, including erosion. The car park and access have a 30-year lifespan, after which resurfacing and revaluation of the assets will need to be considered. The FMP recommends that the City reassesses the erosions risks of these assets at this time. Should erosion be an issue, the FMP outlines a potential new location for the car park, which is further inland. The FMP also recommends monitoring for sand drift, inundation, dune movement, and changes to the path during the lifespan of the assets.
- Vegetation management To prevent disturbances outside the approved area, the FMP recommends temporary fencing be installed prior to construction. It also recommends that priority species to be retained should be identified and clearly demarcated prior to site works occurring to reduce risks of disturbance. Vegetation within the site that will be required to be cleared are recommended to be stockpiled for mulching and/or brushing for use in restoration areas and seeds and cuttings salvaged where possible for revegetation. As dieback (a disease which impacts plants) is present in southern Western Australia, to ensure that dieback and weeds do not spread, the FMP recommends that vehicles and equipment used are free of all soil and weed seeds when being used at the site, that topsoil from weed infested parts is disposed of, and that imported fill or mulch material is certified to be free of dieback and environmental weeds.
- <u>Fauna management</u> In line with the City's Local Planning Policy 3.3 Fauna Management, the FMP recommends that pre-clearing inspections be undertaken to identify fauna habitat and potential fauna activity, including micro and macro fauna such as kangaroos. It proposes that potential fauna be protected through measures including imposing speed limits within the site, appointing a licensed fauna spotter during site clearing, installing fences to restrict access to the site and foreshore during and after construction (with the final fence design incorporating 800mm wide gaps to allow the movement of macro fauna) and translocating fauna at risk to a nearby conservation area. On completion of this, a report of the measures taken is proposed to be prepared and submitted to the DBCA.
- <u>Dust management</u> Due to clearing, construction activities and the presence of exposed sandy soils, the FMP proposes to use dust control measures throughout clearing and construction. These will include hydro mulch, watering down, covering loads, and installing fencing with dust curtains, which will remain until permanent fencing is installed. Post-clearing, techniques such as brushing, coir matting, and sand trap fencing will minimise dust to retain native vegetation and revegetation.
- <u>Stormwater management</u> The design incorporates water sensitive urban design measures to reduce stormwater runoff and major erosion events, by using side entry pits, soak wells, and gabion matting. Vegetation around the gabion mats will help filter nutrients. The FMP recommends that following rainfall events, the site is be monitored for evidence of erosion.
- <u>Bushfire hazard management</u> As the site is located within a bushfire prone area but includes no habitable structures, no additional planning measures are required to address bushfire risk for the site however, to manage the risk of unintended ignition of bushfires, the FMP recommends that ignition sources are carefully managed on site at all times.
- <u>Heritage management</u> An archaeological survey was undertaken at the site in 2020 which did not find any materials of Aboriginal heritage significance. These findings were included in the Two Rocks Archaeological Report which was reviewed by the South West Aboriginal Land and Sea Council, representing the Whadjuk Traditional Owners. The

Report recommends that the Whadjuk Traditional Owners be present at the site to monitor future ground disturbances. This will occur during the project's construction phase.

 <u>Restoration management</u> – The FMP outlines works to occur following the access and car park's construction including stabilising dust and sand drift and revegetating areas. It details measures to be taken as part of revegetation works including clearing the site, collecting seeds, salvaging and propagating plants in assisting plants to become established. The City will be required to monitor planting in the area for five years following the initial planting.

Consultation

Administration and DWER have engaged with the Two Rocks community on several occasions since the project's inception. These have included the following activities:

Consultation by the City between August and September 2019, informed the community of the proposed location by sending out letters to landowners adjacent to the proposed site, and placing a sign on Two Rocks Road. Information was also placed on the City's YourSay and Facebook page inviting feedback on the proposed access and car park.

Consultation by DWER on four occasions (11 March 2020, 28 June 2021, 18 February 2022 and 20 November 2023) were conducted about the clearing applications. DWER engaged with landowners, community groups and the general public including with various State agencies and departments.

Consultation by the City in November 2019, advised the Two Rocks community that it would be preparing a FMP and invited feedback on environmental issues. Consultation included notices in the local newspaper, letters to approximately 250 residents within a radius of 400 metres of the proposed site, and community groups. The responses received, largely reflect the community's sentiments to not overly develop the area.

Once the FMP is adopted by Council, residents within 400 m and community groups will be informed of Council's decision The final FMP will be published on the City's website.

Comment

It is noted that the majority of the management actions and recommendations in the draft FMP include activities and measures that the City would undertake for similar developments to ensure that minimal disturbances occurred, that coastal risks were mitigated or managed and that the surrounding environment was appropriately rehabilitated and cared for.

Officers from DPLH have reviewed the draft FMP and provided its comments which have been incorporated into the Plan in **Attachment 2**. Administration considers the FMP to meet the requirements under SPP 2.6 and all relevant federal, state and local legislation and policies. In this regard, Administration is seeking Council to endorse the FMP so that it can be forwarded as a supporting document to a development application for the beach access and car park.

Prior to construction, the last outstanding activity to occur is a search of the site for unexploded ordinances (**UXO**), which is required as the site is considered to have a 'slight' potential for UXO in accordance with the Department of Defence's UXO mapping.

Statutory Compliance

SPP 2.6 – Coastal Assets includes an objective to protect, conserve and enhance coastal zone values, particularly in areas of landscape, biodiversity and ecosystem integrity, indigenous and cultural significance. It also requires that a FMP is prepared and implemented for a coastal foreshore reserve and any abutting freehold land with conservation values.

DWER administers the clearing provisions of the Environmental Protection Act 1986. Applications for clearing permits are assessed, and decisions are made to grant or refuse the application in accordance with this Act.

Strategic Implications

The proposal aligns with the following objective within the Strategic Community Plan 2021 – 2031:

- 4 ~ A sustainable City that balances the relationship between urban growth and the environment
 - 4.2 Manage and protect local Biodiversity

Risk Appetite Statement

In pursuit of strategic objective goal 4, we will accept a Medium level of risk. The nature of the City being 'pro-growth' means that commercial opportunities will be explored in areas identified for development, potentially challenging perceptions of the City as an environmental steward.

Risk Management Considerations

Risk Title	Risk Rating
ST-S06 Climate Change	Medium
Accountability	Action Planning Option
Director Planning and Sustainability	Low
Risk Title	Risk Rating
CO-022 Environmental Management	Medium
Accountability	Action Planning Option
Director Planning and Sustainability	Manage
Risk Title	Risk Rating
CO-017 Financial Management	Medium
Accountability	Action Planning Option
Director Corporate Strategy and	Manage
Performance	

The above risks relating to the issue contained within this report have been identified and considered within the City's Corporate risk register. Action plans have been developed to manage these risks to support existing management systems.

Policy Implications

The City's *LPP 4.21 – Coastal Assets Policy* stipulates that Council will not consider coastal development within the foreshore reserve unless the beach/activity node has been designated as either a local, district or regional beach in a local structure plan or specified in a Counciladopted FMP. In this regard, the subject area is not currently designated as a local, district or regional beach; and a FMP will need to be prepared in order to comply with State and City policy requirements.

Financial Implications

The project cost is \$4,062,800, of which the civil construction is \$1,923,715 and \$2,139,085 for rehabilitation and revegetation costs for implementing the FMP. The rehabilitation and revegetation costs include onsite and offset site activities such as vegetation clearing, revegetation and external offset, pre-clearing fauna inspection, dust management, and restoration of local biodiversity loss. The cost of these works has been budgeted for.

Voting Requirements

Simple Majority

Recommendations

That Council: -

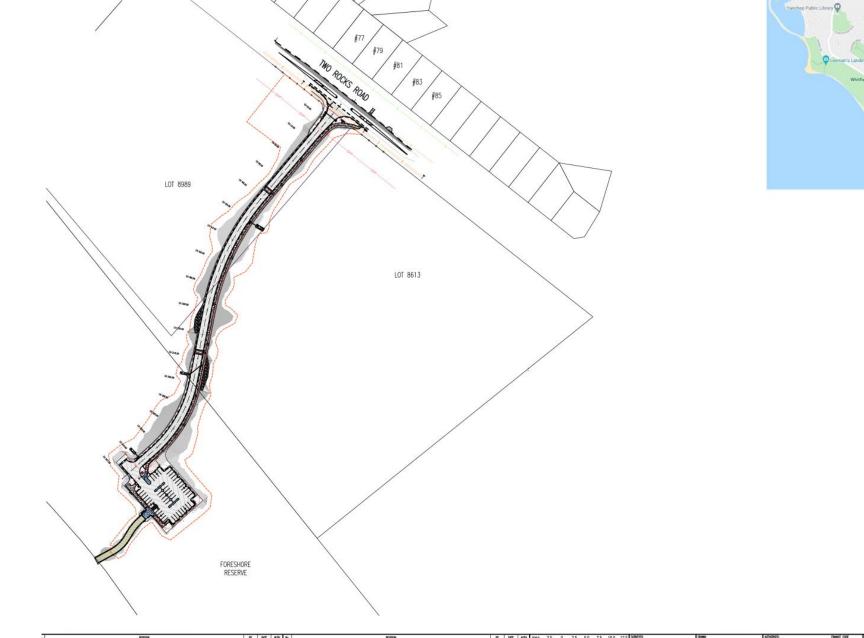
- 1. ENDORSES the Two Rocks Beach Access Foreshore Management Plan included as Attachment 2; and
- 2. FORWARDS a copy of the Two Rocks Beach Access Foreshore Management Plan to the Western Australian Planning Commission for consideration as a supporting document for a development application for the Two Rocks beach access and car park.

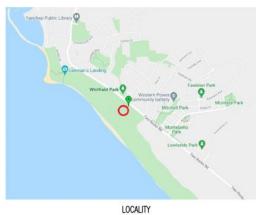
NOTE – Due to their size, the following attachments they have been provided in a separate attachments document (Excluded) published on the City's Webiste in the same section as the Agenda.

Attachments:

1 <u>.</u> .	Attachment 1 - Site and Concept Design - Southern Two Rocks Beach Access Foreshore	25/212832	
· <u>×</u> ·	Management Plan		
2	Attachment 2 - Southern Two Rocks Beach Access - Foreshore Management Plan	25/150832	Excluded

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<u>Assets</u>

Asset Operations & Services

4.3 Applications for Funding - Metropolitan Regional Roads Program 2026-2027

File Ref:	3120V022 – 25/206261
Responsible Officer:	Director Assets
Attachments:	3

Changes to Report and Additional Information Arising from Agenda Briefing

Notes will be added if changes are made to this report.

Issue

To consider submissions for grant funding from the 2026/2027 Metropolitan Regional Road Program (**MRRP**) for Road Improvement and Road Rehabilitation Projects.

Background

Each year, Main Roads Western Australia (**MRWA**) invites project submissions for grant funding consideration as part of the MRRP.

This report outlines the guidelines for the assessment of road works and recommends projects for consideration by the Metropolitan Regional Road Group (**MRRG**).

The project types are separated into two categories as outlined below:

Road Improvement Projects

Improvement projects are those which involve the upgrading of an existing road or intersection to a higher standard than currently exists, increasing capacity to meet traffic growth. (i.e. dual carriageway construction, pavement widening, new overtaking lanes, traffic control measures, etc.)

A multi-criteria analysis (taking into consideration road capacity, geometry, crashes, benefits, and costs) is used to prioritise road improvement projects on urban arterial roads within the Perth Metropolitan area. This analysis is an integral part of the guidelines for the MRRP and must be followed for submissions to be considered for funding.

Road Rehabilitation Projects

Road rehabilitation projects are those proposed for existing roads where a failed link is to be brought back to pre-existing physical condition, e.g. resealing/resurfacing or reconstruction.

A number of conditions have to be met for a project to be considered in the program. Projects qualify only if the road has a classification of a local distributor road or higher and its Average Annual Daily Traffic (**AADT**) exceeds 2,000 vehicles per day. Each project is assessed using the approved accumulative points scoring system that considers road condition, surface age and volume of traffic with a minimum score of 700 points for the condition assessment.

Detail

Road Improvement Projects

The successful projects to be funded for 2025/26 have not yet been announced, however it is anticipated that the two projects that were submitted in May 2024 for the 2025/26 program will receive funding to progress the detailed design. Consequently, the submission for road improvement funding for 2026/27 was for construction funding for these two projects, which are:

Pinjar Road – duplication to 4-lane dual carriageway from Joondalup Drive to Golf Links Drive / Jewel Way including roundabout approach pre-deflections and shared path upgrade. A copy of the concept plan detailing the proposed upgrade is provided in (**Attachment 1**).

Yanchep Beach Road - duplication to 4-lane dual carriageway from Marmion Avenue to west of Spinnaker Boulevard including shared path upgrades on the south side, missing concrete path construction on the north side and upgrade of the Marmion Avenue Roundabout to provide dual lanes. A copy of the concept plan detailing the proposed upgrade is provided in (**Attachment 2**).

The project details are summarised below. Costs have been updated from the original submission:

Location	Proposed Works	Section	Estimated Project Cost (\$)	Grant (\$)	Muni and contributions (\$)	Points Score
Pinjar Road, Banksia Grove	Road duplication to 4-lanes	Joondalup Dr to Golf Links Dr	\$3,100,000	\$2,066,667	\$1,033,333	8.83
Yanchep Beach Road, Yanchep	duplication to	Marmion Av to Spinnaker Blvd	\$15,892,335	\$10,594,890	\$5,297,445	10.50

There are restrictions on the Grant allocations, with each individual Road Improvement Project limited to a maximum of \$4.0M funding each financial year, with a maximum project budget of \$18M and a maximum of \$5.0M funding per Council each year for multiple projects. Projects can be submitted for both detailed design and/or construction over 3-years with a 12-month time extension available under the grant guidelines. These road duplication projects have been selected as a priority for duplication from the City of Wanneroo's (the **City**) annual traffic data monitoring of its arterial road network, analysis of Main Roads WA future strategic network modelling and the overall score they achieve using the Road Improvement Grant multi-criteria assessment. The upgrade works are in accordance with the roads function in the relevant structure plans.

Road Rehabilitation Projects

Civil Sciences & Engineering was engaged to carry out a visual inspection and structural tests to assess the load-bearing capacity and structural integrity of the pavements. The purpose was to gather technical information and provide recommendations to help assess which roads should be included in future rehabilitation projects. All projects involve asphalt resealing.

The table below shows the road rehabilitation projects proposed for the 2026/2027 program. Location plans for each of the proposed projects listed is shown in **Attachment 3**.

No	Road	Locality	Section	Estimated Project Cost (\$)	Grant (\$)	Muni (\$)	Points Score
1	Mirrabooka Avenue (Southbound)	Girrawheen	Beach Rd to Koondoola Ave	\$ 552,649	\$368,433	\$184,216	2666.6
2	Alexander Dr (Northbound)	Girrawheen	Paradise Quays to Marangaroo Drive	\$ 596,491	\$397,660	\$198,831	2487.3
3	Marangaroo Drive (Westbound)	Marangaroo	Alexander Dr to Northumberland Ave	\$ 497,152	\$331,435	\$165,717	2571.8
4	Girrawheen Avenue	Girrawheen	Marangaroo Dr to Patrick Calvert Wy	\$ 233,206	\$155,470	\$77,736	1987.7
5	Old Yanchep Road (A)	Neerabup	130 m north of Flynn Dr to 190 m south of Pederick Rd	\$ 368,351	\$245,568	\$122,783	2828.1
6	Hartman Drive (Southbound)	Madeley	Gnangara Rd to Motivation Dr	\$ 811,989	\$541,326	\$270,663	2286.5
7	Old Yanchep Road (B1)	Neerabup	Wesco Rd to 1Km North of Wesco Rd	\$ 161,480	\$107,653	\$53,827	2003.8
8	Old Yanchep Road (B2)	Neerabup	1Km North of Wesco Rd to 90m South of Kangaroo Rd	\$ 224,031	\$149,354	\$74,677	1833.8
9	Old Yanchep Road (B3)	Neerabup	90m South of Kangaroo Rd to Nisa Rd	\$ 143,217	\$95,478	\$47,739	2143.8

MRWA has advised that to assist addressing the current MRRP road project carry forward balance, the current split of 50:50 between Road Rehabilitation and Road Improvement for road project grants will temporarily be changed to 60% Road Rehabilitation and 40% Road Improvement for the 2026/27 and 2027/28 financial years. The effect of this change is to be reviewed at the end of the 26/27 year.

Due to increased funding being made available in the Rehabilitation program, Local Government now have the opportunity to nominate additional projects. In developing the 2026/27 program, MRWA anticipates increasing the allocation cap up to a limit of \$1.5m. In the previous financial year, the cap was \$900,000.

Timelines

The deadline for Road Rehabilitation submissions was 28 April 2025 while the deadline for Road Improvement submissions was 26 May 2025. The above projects were submitted to MRWA by their respective due dates subject to Council endorsement. Following Council's endorsement, a follow up letter will be sent to MRWA advising of the outcome.

The tight timeframe for the preparation of the grant submissions from the date of invitation (28 February 2025) to the associated deadlines meant that reporting to Council prior to the deadline was not feasible. The scheduling of the work and the time taken to complete these submissions could not be aligned with Council's reporting cycle and as a result, the submissions could not be presented to Council prior to the specified deadlines.

Following the closing date, submissions are checked by MRWA for omissions and errors in computations. The MRWA Pavement Branch will audit submissions relating to Road Rehabilitation Projects and an independent auditor appointed by MRWA will audit Road Improvement Projects.

Final audited projects are then collated by MRWA, and a priority listing developed based on the audited points score. It is anticipated that this list of audited projects will be distributed to all Councils by late 2025.

The Subgroups of the MRRG each have group meetings to discuss and recommend projects within their own Subgroup. Recommendations are forwarded to the MRRG. The Cities of Wanneroo, Joondalup and Stirling form the Northwest Subgroup. The MRRG considers funding submissions in accordance with the guidelines and makes recommendations to the State Road Funds to Local Government Advisory Committee.

Councils would expect to receive advice from MRWA early in 2026 of the successful projects for the 2026/27 financial year. The final listing of the successful projects in subsequent years' budgets will be considered by Council as part of the annual budget process.

Consultation

Nil

Comment

The projects selected have been identified as they best meet the grant funding program's selection and assessment criteria and enables the City to maximise the opportunity for funding under the MRRP's competitive process.

Based on previous years grant funding submissions to the MRRP, the Road Rehabilitation Projects listed have a high potential of success. Should the City be unsuccessful in receiving grant funding for the rehabilitation projects, the road conditions will continue to be monitored, and projects will be included in the City's Annual Transport Assets Renewal Program in accordance with the priorities determined by the City's Road Asset Management System.

Likewise, with the Road Improvement projects, annual traffic growth will continue to be monitored, and projects will continue to be submitted for annual MRRP funding until such a time they are considered for funding.

Pinjar Road is planned for future duplication to the north to Flynn Drive, however, current traffic volumes and MRWA strategic modelling traffic growth projections indicate that this is not required in the short to medium term. This will continue to be monitored, and Administration will prepare future submissions to the MRRP for funding once it becomes a priority.

Similarly, Yanchep Beach Road is planned to be upgraded to a dual carriageway standard over its entire length east to Wanneroo Road. The time frame for this will be impacted by State Government funding to extend the Freeway and changes to traffic patterns after this, the ongoing development of the Yanchep City Centre and the impact of the Yanchep Rail on traffic movements. Administration will continue traffic monitoring to determine when future submissions for funding to the MRRP can be made for the continuation of upgrades along Yanchep Beach Road.

Whilst an upgrade of the entire length of Yanchep Beach Road to a dual carriageway standard is the preferred approach, the City has to apply for funding in stages due to the maximum project budget cap of \$18M. If the City is successful with both applications, the annual funding limits for the MRRP also dictate that the earliest that the City will be able to consider its next road upgrade submission will be for the 2028/29 program.

Statutory Compliance

Nil

Strategic Implications

The proposal aligns with the following objective within the Strategic Community Plan 2021 – 2031:

- 5 ~ A well planned, safe and resilient City that is easy to travel around and provides a connection between people and places
 - 5.4 People can move around easily

Risk Appetite Statement

In pursuit of strategic objective goal 5, we will accept a Medium level of risk, extended to High in the areas of Community / Reputation & Financial / Commercial impacts. Shifting transport modes and usage in the City may require short term pain for longer term gain as the City supports the development, maintenance and connection of alternatives to car use (e.g. cycle ways) and the supporting infrastructure.

Risk Management Considerations

Risk Title	Risk Rating
ST-G09 Long Term Financial Planning	Low
Accountability	Action Planning Option
Director Corporate Strategy & Performance	Manage

Risk Title	Risk Rating
ST-S04 Integrated Infrastructure & Utility Planning	Low
Accountability	Action Planning Option
Director Planning & Sustainability and Director Assets	Manage

The above risks relating to the issue contained within this report have been identified and considered within the City's Strategic risk register. Action plans have been developed to accept these risks to support existing management systems.

Policy Implications

Nil

Financial Implications

The City must contribute at least one third of the project cost. Where the value of projects exceed annual funding limits of the MRRP Grant Guidelines the City proposes to fund the projects over multiple years. The City's current Long Term Financial Plan (LTFP) makes provisions for Metropolitan Regional Road Program projects over multiple stages at time of submission.

As such, the project budget for each of the Road Improvement Projects submitted to the 2026/27 program is proposed over multiple financial years as summarised below:

Funding Year	Funding Split	Pinjar Road	Yanchep Beach Road
26/27	Grant	\$ 1,033,333	\$ 3,531,630
20/27	Municipal	\$ 516,667	\$ 1,765,815
27/28	Grant	\$ 1,033,333	\$ 3,531,630
21/20	Municipal	\$ 516,667	\$ 1,765,815
28/29	Grant	-	\$ 3,531,630
20/29	Municipal	-	\$ 1,765,815
Total Grant		\$ 2,066,667	\$ 10,594,890
Total Municipal		\$ 1,033,333	\$ 5,297,445
Total Cost		\$ 3,100,000	\$ 15,892,335

Voting Requirements

Simple Majority

Recommendation

That Council ENDORSES the submission of the following projects to Main Roads WA for grant funding consideration as part of the 2026/2027 Metropolitan Regional Road Program: -

1. Road Improvement Projects – Year 2026/27

Road	Locality	Section	Estimated Project Cost (\$)	Grant (\$)	Muni (\$)
Pinjar Road	Banksia Grove	Joondalup Dr to Golf Links Dr	\$3,100,000	\$2,066,667	\$1,033,334
Yanchep Beach Road	Yanchep	Marmion Av to Spinnaker Blvd	\$15,892,335	\$10,594,890	\$5,297,445

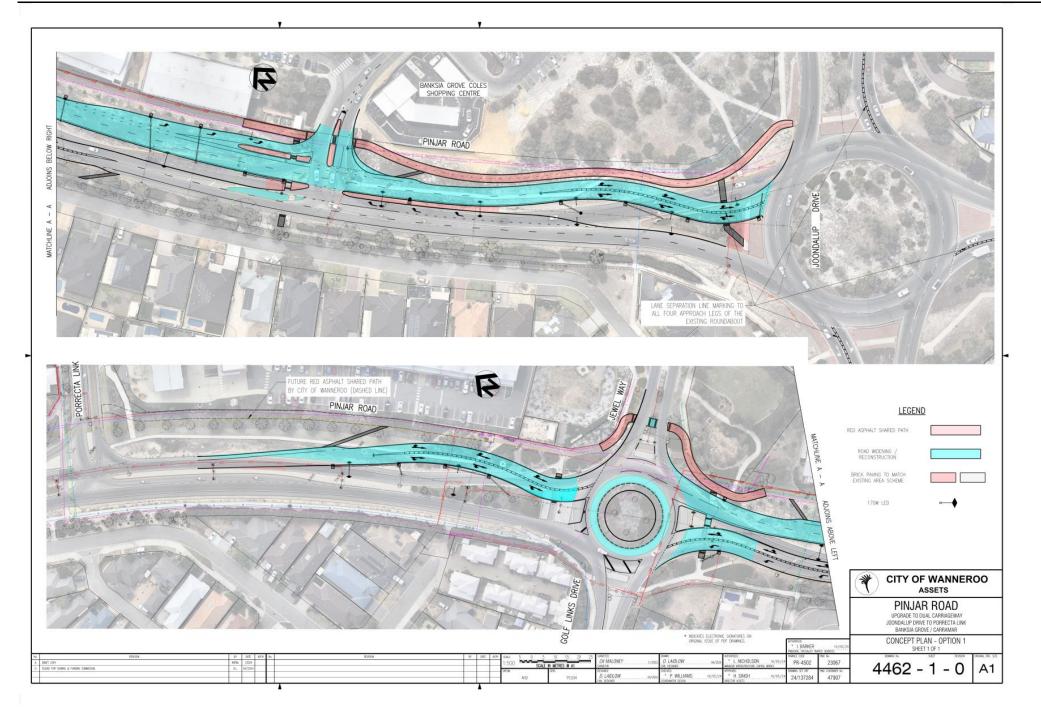
Road	Locality	Section	Estimated Project Cost (\$)	Grant (\$)	Muni (\$)
Mirrabooka Avenue (Southbound)	Girrawheen	Beach Rd to Koondoola Ave	\$ 552,649	\$368,433	\$184,216
Alexander Drive (Northbound)	Girrawheen	Paradise Quays to Marangaroo Dr	\$596,491	\$397,660	\$198,831
Marangaroo Drive (Westbound)	Marangaroo	Alexander Dr to Northumberland Ave	\$497,152	\$331,435	\$165,717
Girrawheen Avenue	Girrawheen	Marangaroo Dr to Patrick/ Calvert Wy	\$233,206	\$155,470	\$77,736
Old Yanchep Road (A)	Neerabup	130 m north of Flynn Dr to 190 m south of Pederick Rd	\$ 368,351	\$245,568	\$122,783
Girrawheen Avenue	Girrawheen	Marangaroo Dr to Patrick Calvert Wy	\$233,206	\$155,470	\$77,736
Hartman Drive (Southbound)	Madeley	Gnangara Rd to Motivation Dr	\$811,989	\$541,326	\$270,663
Old Yanchep Road (B1)	Neerabup	Wesco Rd to 1Km North of Wesco Rd	\$ 161,480	\$107,653	\$53,827
Old Yanchep Road (B2)	Neerabup	1Km North of Wesco Rd to 90m South of Kangaroo Rd	\$ 224,031	\$149,354	\$74,677
Old Yanchep Road (B3)	Neerabup	90m South of Kangaroo Rd to Nisa Rd	\$143,217	\$95,478	\$47,739

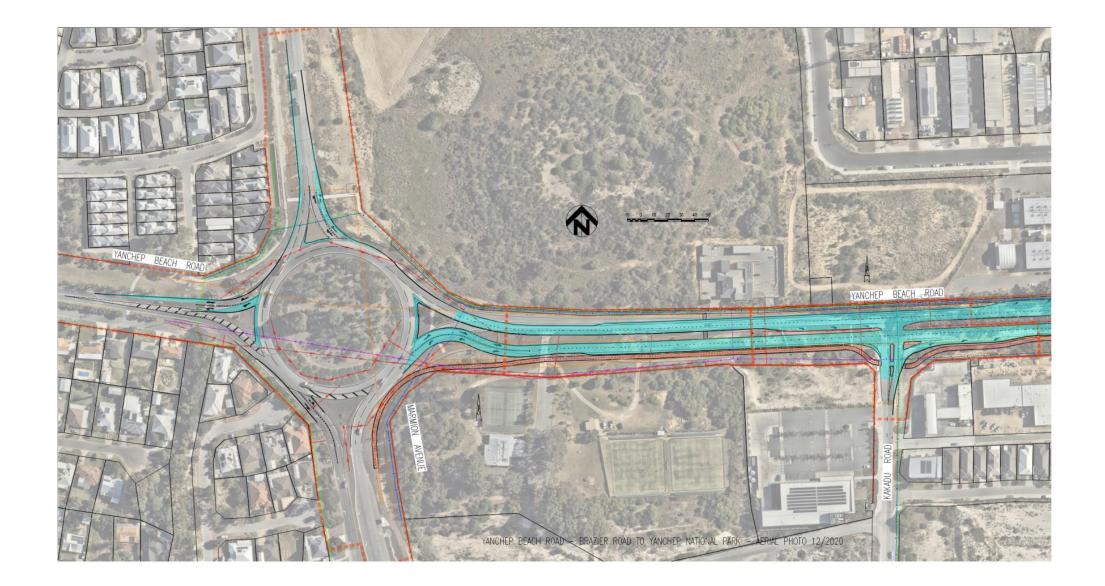
2. Road Rehabilitation Projects – Year 2026/27

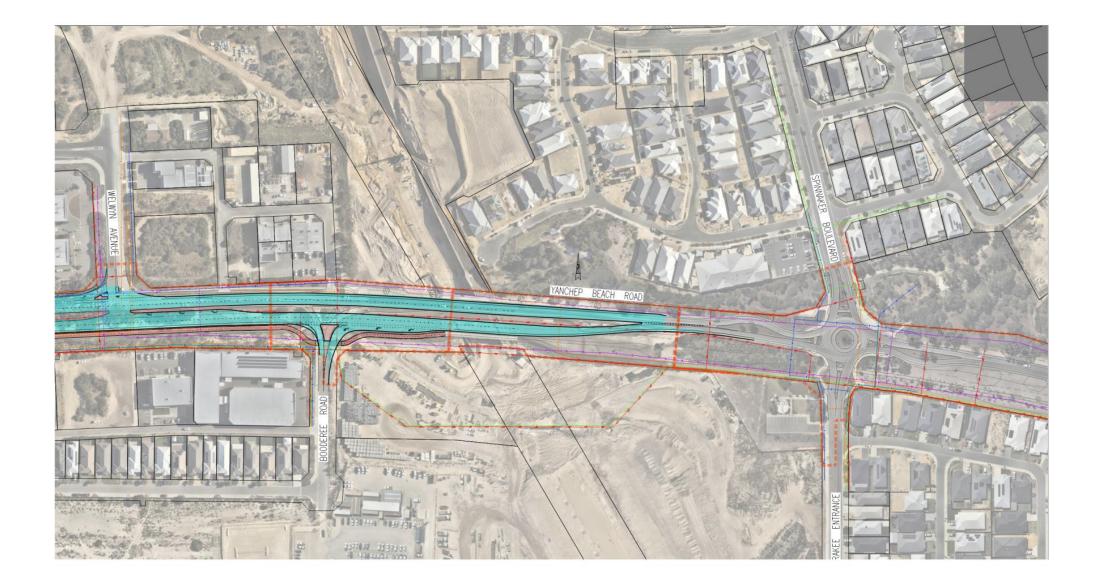
Attachments:

1 <u>.</u> .	Attachment 1 - Pinjar Road, Banksia Grove Duplication Concept Design	24/179776
2 <mark>.]</mark> .	Attachment 2 - Yanchep Beach Road, Yanchep Duplication Concept Design	24/179777

3. Attachment 3 - Location Maps for 2026/27 Road Rehabiliation Projects 25/230522

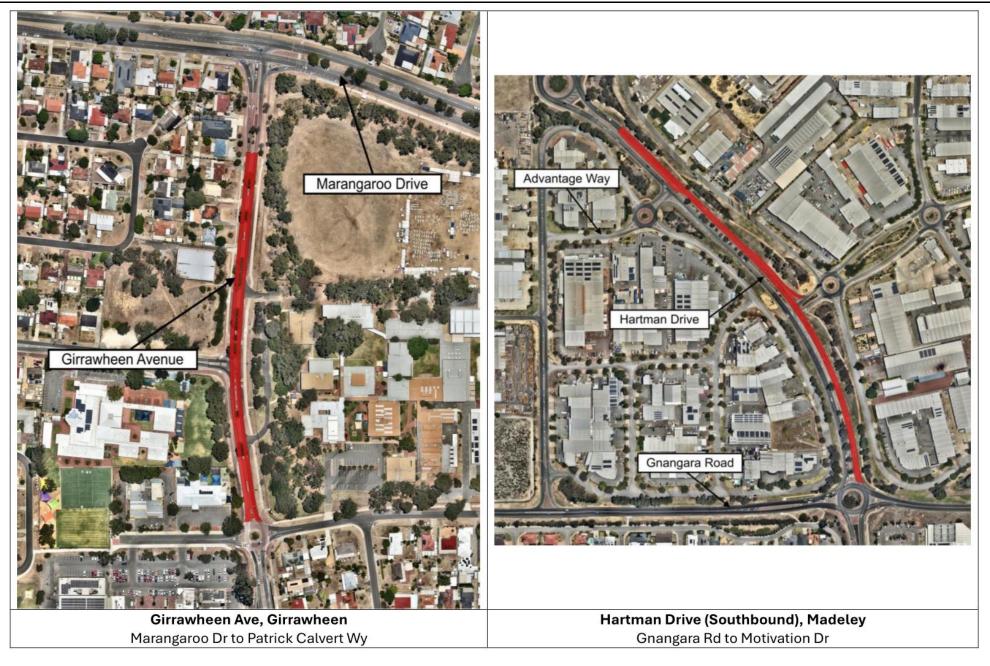






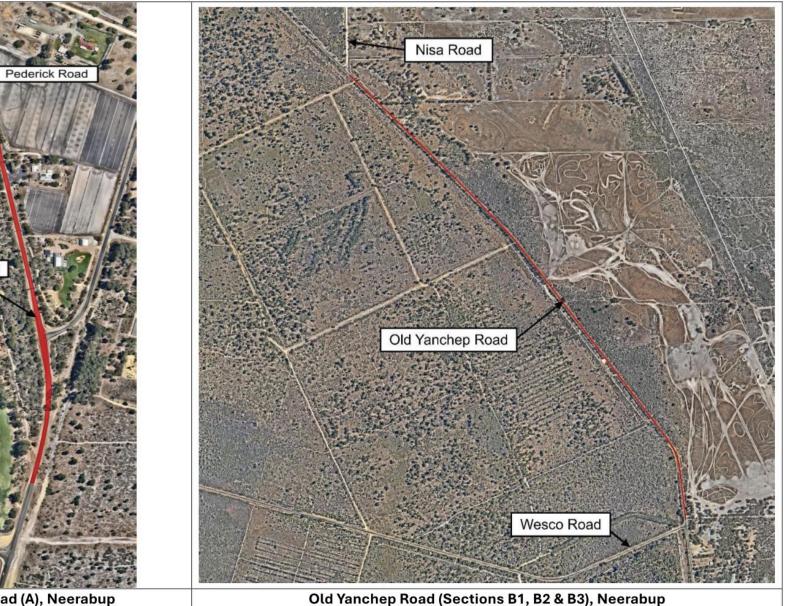






Old Yanchep Road

Flynn Drive



Old Yanchep Road (A), Neerabup 130 m north of Flynn Dr to 190 m south of Pederick Rd

- B1 Wesco Rd to 1Km North of Wesco Rd;
- B2 1Km North of Wesco Rd to 90m South of Kangaroo Rd; and
- B3 90m South of Kangaroo Rd to Nisa Rd.

Waste Services

4.4 Updated Terms of Reference: Waste Management Advisory Committee

File Ref:	4267V02 – 25/162640
Responsible Officer:	Director Assets
Attachments:	3
Previous Items:	CE03-03/25 - Change to Appointment of Presiding and
	Deputy Presiding Members of Committees - Ordinary
	Council - 25 Mar 2025

Changes to Report and Additional Information Arising from Agenda Briefing

Notes will be added if changes are made to this report.

Issue

To consider amendments to the Waste Management Advisory Committee's Terms of Reference.

Background

The Waste Management Advisory Committee (**WMAC**) was established to provide strategic advice on waste management issues. Recent legislative changes and the evolving waste policy landscape necessitate a review of the committee's structure and Terms of Reference.

This report considers amendments to the Waste Management Advisory Committee's Terms of Reference in line with recent changes to Section 5.12 of the *Local Government Act 1995* (the **Act**), and to reflect the committee's evolving role in the context of the State's draft Waste Avoidance and Resource Recovery Strategy.

Detail

Section 5.12 of the *Local Government Act 1995* has been amended to clarify the process for electing presiding and deputy presiding members of committees. In accordance with Schedule 2.3 of the Act, local governments were required to appoint these roles prior to 1 July 2025. At the Ordinary Council Meeting held on 25 March 2025, Council appointed Cr Jordan Wright as Presiding Member and Cr Paul Miles as Deputy Presiding Member of the WMAC. The committee's Terms of Reference must now be updated to reflect these legislative requirements.

At the Waste Management Advisory Committee (**WMAC**) meeting on 5 May 2025, members considered a report (Item 4.4) and discussed the potential disbanding of the committee in favour of forming an advisory group, given the absence of delegated powers. However, members unanimously agreed that maintaining the committee structure is essential due to:

- The imminent closure of the Tamala Park landfill; and
- The need for strategic oversight and advice on alternative waste management solutions over the next 12 months.

The committee also supported renaming the group to the Waste Avoidance and Resource Recovery Advisory Committee (**WARRAC**), aligning with the draft State Waste Strategy, which expands the focus from waste management to include waste avoidance, circular economy principles, and resource recovery. The WMAC made the following decision on Item 4.4:

- "1. DOES NOT SUPPORT the disbandment of the Waste Management Advisory Committee as an established committee under Section 5.8 of the Local Government Act 1995;
- 2. SUPPORTS the name change to Waste Avoidance and Resource Recovery Advisory Committee; and
- 3. APPROVES the revised Terms of Reference (Attachment 2) subject to the following amendments to the policy;
 - a. Replace any mention of Advisory Group with Committee;
 - b. Replace any mention of 'Chair' with 'Presiding Member' and 'Deputy Chair' with 'Deputy Presiding Member';
 - c. Section 2.1 insert 'voting' before 'representation';
 - d. Point 3 of Section 2.1 replace 'three' with 'four';
 - e. Section 2.2 insert 'a potential administration deputy or' before 'proxy member';
 - f. Remove Section 2.7;
 - g. Section 4.1 a) replace 'required' with 'a minimum on a quarterly basis'; and
 - h. Section 4.1 d) replace 'Chairperson' with 'Administration'."

The updated Terms of Reference (Attachment 1) include:

- The legislative requirement under Section 5.12 of the Act, which mandates that Council must appoint the Presiding Member and may appoint a Deputy Presiding Member for each committee;
- Renaming the committee to Waste Avoidance and Resource Recovery Advisory Committee (WARRAC);
- Remove the maximum number of committee members;
- Updating language to reflect current strategic directions in waste avoidance and resource recovery;
- Clarifying the committee's role, membership, and meeting procedures; and
- Emphasising strategic input, policy development, and community engagement over operational oversight.

These updates reaffirm the committee's advisory status. While it retains no delegated authority, it continues to serve as a vital forum for strategic discussion and alignment with Council priorities.

Consultation

Consultation was undertaken with WMAC members at the 5 May 2025 meeting. Members confirmed the need to retain the committee structure and provided feedback on the draft Terms of Reference.

Comment

The proposed changes ensure compliance with legislative requirements and reflect the committee's strategic importance during a critical transition in waste management. Retaining the committee structure will support informed decision-making and continuity.

The updated name and Terms of Reference modernise the committee's identity and better reflect its evolving role. The term "Waste Avoidance and Resource Recovery" aligns with State and national terminology and supports the City of Wanneroo's (the **City**) commitment to waste minimisation and sustainable materials management.

These revisions also aim to enhance engagement with Council Members on emerging waste challenges, circular economy innovation, and community education.

Statutory Compliance

The proposed changes are consistent with the Local Government Act 1995, specifically:

- Section 5.8 Establishment of committees and prescription of terms of reference by resolution.
- Section 5.12 Election of presiding and deputy presiding members (as amended by the *Local Government Amendment Act 2024*).
 Schedule 2.3 – Procedures for electing presiding members.

Strategic Implications

The proposal aligns with the following objective within the Strategic Community Plan 2021 – 2031:

- 4 ~ A sustainable City that balances the relationship between urban growth and the environment
 - 4.4 Manage waste and its impacts

Risk Appetite Statement

In pursuit of strategic objective goal 4, we will accept a Medium level of risk. The nature of the City being 'pro-growth' means that commercial opportunities will be explored in areas identified for development, potentially challenging perceptions of the City as an environmental steward.

Risk Management Considerations

Risk Title	Risk Rating
ST-S29 Waste Services	High
Accountability	Action Planning Option
Director Assets	Manage

Policy Implications

This change supports the City's strategic waste direction and may inform future updates to relevant City waste policies and guidelines, including operational service frameworks and education strategies.

Financial Implications

Nil

Voting Requirements

Simple Majority

Recommendation

That Council:-

- 1. ENDORSES and ADOPTS the updated Terms of Reference for the Waste Management Advisory Committee, as shown in Attachment 1; and
- 2. ENDORSES the renaming of the Waste Management Advisory Committee to Waste Advisory and Resource Recovery Advisory Committee.

1 <u>.</u> .	Attachment 1 - Proposed Terms of Reference - Waste Avoidance and Resource Recovery	25/207140
	Management Advisory Committee	
2 <mark>1</mark> .	Attachment 2 - Tracked Changes Version - Proposed Terms of Reference - Waste Avoidance and Resource Recovery Management Advisory Committee	25/207156
<u> </u>	Resource Recovery Management Advisory Committee	
3 <mark>1</mark> .	Attachment 3 - Terms of Reference Waste Management Advisory Committee (May 2011)	25/207159
- <u></u> -		

City of Wanneroo

TERMS OF REFERENCE

Title:

Waste Avoidance and Resource Recovery Advisory Committee

Purpose and Role

The purpose of this Committee is to provide a forum to advise and make recommendations to Council on matters pertaining to waste avoidance and resource recovery.

1. Aims & Functions

The aim of the Committee is to:

1.1 Develop policies in relation to waste avoidance and resource recovery.

1.2 Research, review and advise Council on waste avoidance and resource recovery issues which impact on the City of Wanneroo.

1.3 Review and advise Council on matters relating to the Mindarie Regional Council and the Municipal Waste Advisory Council.

1.4 Assist and advise Council on promotion and education strategies for advising the community on changes to current waste avoidance, resource recovery and waste management systems e.g. new or changes to services, secondary waste treatment.

1.5 To provide comment and advise on research conducted by administration for projects specific to waste avoidance and resource recovery.

2. Membership:

2.1 The Committee shall consist of the following voting representation:

- Mayor from the City of Wanneroo;
- Two City of Wanneroo Council Members who are Councillor representatives from the Mindarie Regional Council
- Up to four additional City of Wanneroo Council Members.
- 2.2 Council to determine by absolute majority the membership of the Committee.
- 2.3 An absolute majority decision of Council is required to remove a Council Member as delegate.
- 2.4 Members must comply with the City's Council Member, Committee Member and Candidate Code of Conduct.
- 2.5 Membership shall be in accordance with Section 5.11 of the Local Government Act 1995.
- 2.6 The Committee has authority to second individuals from outside of the committee, on a voluntary basis, for their expert advice.
- 3. Presiding Member and Deputy Presiding Member:
- 3.1 Council by absolute majority and in accordance with Section 5.12 of the Local Government Act 1995 select a Presiding and Deputy Presiding member at an Ordinary Council Meeting.

3.2 The Presiding Member will facilitate all meetings.

3.3 In the absence of the Presiding Member, the Deputy Presiding Member will perform the

functions of the Presiding Member.

3.4 In the absence of both the Presiding Member and the Deputy Presiding Member, the Committee members present at the meeting are to choose one of themselves to facilitate the meeting.

4. Meeting Procedures:

4.1 Meetings:

a) Meetings shall be held on a quarterly basis with additional meetings scheduled as required.

b) All meeting dates are to be provided in the Council Members Diary in the 'Wanneroo Wrap' and in the City's Corporate Calendar.

c) A Notice of Meetings including an agenda will be circulated to the Committee members (including deputy delegates) at least 72 hours prior to each meeting where possible.

d) Administration shall ensure that detailed minutes of all meetings are kept and shall, within seven days after each meeting is held, provide the members (including deputy delegates) with a copy of such minutes. The minutes are to be available for public inspection.

e) Copies of all minutes are to be forwarded electronically, through to Council Services for a copy placed on the Council Members Hub Portal.

f) All agenda and minute documentation to be generated through Council's Infocouncil software reporting system.

g) A Committee decision does not have effect unless it has been made by a simple majority. A simple majority is the agreement of not less than half of the votes present at the meeting.

h) All endorsed members (or the proxy attending in lieu of the elected member) of the Committee will have one vote. The Presiding Member will have the casting vote and simple majority will prevail.

4.2 Quorum:

a) A meeting can be conducted without a quorum if necessary. However, every endeavour should be made to achieve a quorum (50% of voting Delegates) or at least to ensure a quorum for a meeting shall be at least 50% of the number of endorsed members.

b) A quorum may include members of the Committee attending a meeting remotely where necessary.

4.3 Items for Inclusion on the Agenda

a) Committee members may request that matters relevant to the purpose of the Committee be included on a future meeting agenda for discussion and information-sharing. Requests must be submitted in writing to the Administration Officer at least seven (7) days prior to the agenda being compiled.

b) All requests must clearly outline the purpose of the item and provide any supporting information required to inform the Committee. The Chair of the Committee will review all requests and determine whether the item is appropriate for inclusion on the agenda. c) Items included on the agenda are for the purpose of informing Committee members, encouraging discussion, and facilitating the exchange of ideas. No formal motions or decisions will be made.

4.4 Administration support for the committee will be provided by the City of Wanneroo. The support person will be nominated by the Manager Waste Services.

4.5 Systemic Referral of Strategies for Consultation

a) The City's Director Assets or their nominee will ensure there is systemic process of referral of strategic level policies, strategies or plans for review and consultation with the WARRAC;

b) Materials and documentation selected for consultation will be of a high level nature, be

either internal or state level reports, and by virtue of their nature and content, require a community level input and comment.

c) The WARRAC is not intended or required to provide expert technical or scientific level review and analysis.

5. Authority of Establishment

5.1 The Committee is established in accordance with Section 5.8 of the *Local Government Act 1995*.

6. Delegated Authority:

- 6.1 The Committee has no delegated power and has no authority to implement its recommendations without approval of Council.
- 6.2 The Committee has no delegated authority to commit Council to the expenditure of monies.
- 6.3 Matters requiring Council consideration will be subject to separate specific reports to Council.

	Administratio	on Use Only	
Date of Council Estat	lishment of Committee:	24 Octo	ber 2000
	Council Minute – Ref:		
Terms of	of Reference - HPE Ref:	25/1753	28 (Draft)
HPE Container – Ref:		426	7V02
Operational	Procedures - HPE Ref:		
Last Review Date:	May 2011	Next Review Date:	June 2027



TERMS OF REFERENCE

Advisory Committee	
rpose and Role	
The purpose of this Committee is to	Commented [YH1]: Can this line be run on - I do
• To provide a forum to advise and make recommendations to Council on matters	need for a dot point as there is only one sentence.
_pertaining to waste managemenmanagementt-waste avoidance and resource recovery.	Formatted: Indent: Left: 0.63 cm, No bullets o numbering, Tab stops: 3 cm, Left + 4 cm, Left
1. Aims & Functions	Formatted: Indent: Left: 0.63 cm
The aim of the Committee is to:	
1.1 Develop policies in relation to waste management avoidance and resource recovery.	
1.2 Research, review and advise Council on waste <u>avoidance and resource</u> <u>recoverymanagement</u> issues which impact on the City of Wanneroo.	
1.3 Review and advise Council on matters relating to the Mindarie Regional Council and the Municipal Waste Advisory Council.	
1.4 Assist and advise Council on promotion and education strategies for advising the community on changes to current waste <u>avoidance</u> , <u>resource recovery and waste</u> management systems e.g. <u>new or changes to services</u> , secondary waste treatment.	
1.5 To provide comment and advise on research conducted by administration for projects specific to <u>w</u> Waste <u>avoidance and resource recovery</u> Management.	
2. Membership:	
2.1 The <u>Advisory</u> Committee shall consist of the following voting representation:	
Mayor from the City of Wanneroo;	
<u>Three Two City of Wanneroo Council Members who are Councillor representatives</u> <u>from the Mindarie Regional Council</u>	
Councillor representatives from the Mindarie Regional Council (2);	
Director Assets or nominee;	
 Manager Environmental Waste Services; 	
Coordinator Waste Operations.	
Up to four additional City of Wanneroo Council Members.	
2.2 A <u>potential administration deputy or nominated proxy member may attend in place of the</u> <u>endorsed representative member;</u> Council to determine by absolute majority the <u>membership of the Committee.</u>	
member.	Formatted: Indent: Left: 0.63 cm, First line: 0
2.3 Membership shall be for a period of up to two years terminating on the day of the Ordinary Council elections, with retiring members eligible to apply. <u>An absolute majority</u> decision of Council is required to remove a Council Member as delegate.	

2.4 Committee membership shall be appointed or removed by the Council. 2.45 Members must comply with the City's Council Member, Committee Member and Formatted: Indent: Left: 0.63 cm, Hanging: 0.62 c Candidate Code of Conduct. 2.56 The Advisory_Committee has authority to second individuals from outside of the committee, on a voluntary basis, for their expert advice. Membership shall be in accordance with Section 5.11 of the Local Government Act 1995. Formatted: Font: Italic 2.7 Maximum total on Committee is nine. 2.68 The Committee has authority to second individuals from outside of the committee, on a voluntary basis, for their expert advice. Consideration will not be given to any nomination received from a person who is currently serving as an elected member of a neighbouring council. 3. Chair and Deputy ChairPresiding Member and Deputy Presiding Member: 3.1 Council by absolute majority and in accordance with Section 5.12 of the Local-Formatted: Indent: Left: 0.63 cm, Hanging: 0.62 c Government Act 1995 select a Presiding and Deputy Presiding member at an Ordinary Council Meeting.: 3.2 Formatted: Indent: Left: 0.02 cm a) The members of the Advisory a cCommittee are to elect a Ppresiding Mmember and Ddeputy Ppresiding member from amongst themselves at the first meeting of the committee, and in accordance with the Local Government Act 1995, Schedule 2.3, Division 1. (For transparency and accountability Council officers should not be appointed to the position of presiding member and deputy presiding member.) b) The CEO or delegated nominee will attend the first meeting to conduct the election of the Presiding Member or at a subsequent meeting if a new Presiding Member is to be elected. c) The Presiding Member will preside at facilitate all meetings. Formatted: Indent: Left: 0.63 cm 3.3 d)-In the absence of the Presiding Member, the Deputy Presiding Member will perform Formatted: Indent: Left: 0.63 cm, Hanging: 0.62 c the functions of the Presiding Member. 3.4 In the absence of both the Presiding Member and the Deputy Presiding Member, the Formatted: Indent: Hanging: 0.62 cm Committee members present at the meeting are to choose one of themselves to facilitate the meeting. assume the chair, and in his their absence, a person is to be elected by the committee members present to assume the Chair. e) The Presiding Member or Deputy Presiding Member, as the case may be, is responsible for the proper conduct of the Advisory cCommittee. 4. Meeting Procedures: 4.1 Meetings: a) The Committee shall meet on a regular basis as determined by the nominated Committee Formatted: Indent: Left: 0.63 cm, Hanging: 0.37 c members, however, it is to meet at least four (4) times per year with notice of at least two weeksMeetings shall be held as a minimum on a quarterly basis basiswith additional meetings scheduled as required. b) All meeting dates are to be provided in the Council Members Diary in the 'Wanneroo Wrap' lors Clipboard and in the City's of Wanneroo diaryCorporate Calendar. c) A Notice of Meetings including an agenda will be circulated to the Committee members (including deputy delegates) at least 72 hours prior to each meeting where possible. Commented [YH2]: Where does the five days come d) The Presiding MemberAdministration shall ensure that detailed minutes of all meetings I thought it was 7 for committees? are kept and shall, within not later than seven five business days after each meeting is held, Commented [RM3R2]: Yvette advised to change thi provide the members (including deputy delegates) with a copy of such minutes. The minutes within 7 days after the meeting is held as per conversati

with Madonna.

are to be available for public inspection.

e) Copies of all minutes are to be forwarded electronically, through <u>TRIM HPE-Content</u> <u>Manager (the City's electronic record keeping system)</u>, to <u>Governance Council</u> <u>Services for</u> filing in the elected members reading room, and a copy placed on the Council Members Hub</u> <u>Portal</u>.

f) All agenda and minute documentation to be generated through Council's Infocouncil software reporting system.

g) An Advisory Committee decision does not have effect unless it has been made by a simple majority. A simple majority is the agreement of not less than half of the votes present at the meeting.

h) All endorsed members (or the proxy attending in lieu of the elected member) of the <u>C</u>eommittee will have one vote. The Presiding Member will have the casting vote and simple majority will prevail.

4.2 Quorum:

a)4.2.1 The quorum for a meeting shall be at least 50% of the number of endorsed members A meeting can be conducted without a quorum if necessary. However, every endeavour should be made to achieve a quorum (50% of voting Delegates) or at least to ensure a quorum for a meeting shall be at least 50% of the number of endorsed members.

4.2.2b) A quorum may include members of the Committee attending a meeting remotely where necessary.

4.3 Administration:

4.3.1 Administration Support

Administration support for the committee will be provided by the City of Wanneroo. The support person will be nominated by the Manager City Business<u>Waste Services</u>.

4.3.2 Motions on NoticeSystemic Referral of Strategies for Consultation

a) The City's Director Assets or their nominee will ensure there is systemic process of referral of strategic level policies, strategies or plans for review and consultation with the WARRAC;

b) Materials and documentation selected for consultation will be of a high level nature, be either internal or state level reports, and by virtue of their nature and content, require a community level input and comment.

c) The WARRAC is not intended or required to provide expert technical or scientific level review and analysis.

4.3.3 Items for Inclusion on the Agenda -Motions on Notice

a) Committee members may request that matters relevant to the purpose of the Committee be included on a future meeting agenda for discussion and information-sharing. Requests must be submitted in writing to the Administration Officer at least seven (7) days prior to the agenda being compiled. A Committee Member may raise at a meeting any business that the member considers appropriate and which is relevant to the purpose of the Committee providing that matter directly relates to policies, strategies or matters that are or have been referred to the Committee in the form of a motion, of which 7 days notice has been given in writing to the Administration Officer prior to the compilation of the Agenda for that meeting. An Administration Comment is to be added at the end of motions on Notice and signed off by the appropriate Director.

b) All requests must clearly outline the purpose of the item and provide any supporting information required to inform the Committee. The Chair of the Committee will review all requests and determine whether the item is appropriate for inclusion on the agenda. If a Committee member wishes to raise an issue or matter not currently or previously referred to the WARRC, that member is free to independently refer the matter to the City through the normal process (i.e. via the Customer Request Management (CRM) process), in which case the City will consider that matter and make a decision as to whether it should be placed on a start of the customer results.

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Commented [RM5R4]: Amanda Blyth confirmed ch required.

Commented [YH6]: This is new, is this a way of gett general business onto an Agenda?

Commented [RM7R6]: Following advice from Made in Governance, the Committee should not use the Motic Notice process. Instead items for consideration should b submitted for inclusion on the agenda in line with the Concept Forum approach. This allows for the exchange information and discussion without formal motions or decision making.

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forthcoming WARRC agenda or not			Commented [KH8]: This was all stripped out for the review committee
c) Items included on the agenda are for the encouraging discussion, and facilitating the	e purpose of informing Committee e exchange of ideas. No formal	e members, motions or	Formatted: Font: Not Bold
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4.4 Administration support for the committee support person will be nominated by the Mana		neroo. The	
4.5 Systemic Referral of Strategies for Consu	Itation		
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b) Materials and documentation selected for either internal or state level reports, and by community level input and comment.			
c) The WARRAC is not intended or require review and analysis.	d to provide expert technical or sci	entific level	Formatted: Indent: Left: 0.75 cm, Tab stops: No
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City of Wanneroo

TERMS OF REFERENCE

Title:

Waste Management Advisory Committee

Purpose and Role

The purpose of this Committee is:

• To provide a forum to advise and make recommendations to Council on matters pertaining to waste management.

1. Aims & Functions

1.1 Develop policies in relation to waste management.

1.2 Research, review and advise Council on waste management issues which impact on the City of Wanneroo.

1.3 Review and advise Council on matters relating to the Mindarie Regional Council and the Municipal Waste Advisory Council.

1.4 Assist and advise Council on promotion and education strategies for advising the community on changes to current waste management systems e.g. secondary waste treatment.

1.5 To provide comment and advise on research conducted by administration for projects specific to Waste Management.

2. Membership:

2.1 The Committee shall consist of the following representation:

- Mayor from the City of Wanneroo;
- Three City of Wanneroo Council Members
- Councillor representatives from the Mindarie Regional Council (2);
- Director Assets or nominee;
- Manager Environmental Waste Services;
- Coordinator Waste Operations.
- 2.2 A nominated proxy member may attend in place of the endorsed representative

member.

- 2.3 Membership shall be for a period of up to two years terminating on the day of the Ordinary Council elections, with retiring members eligible to apply.
- 2.4 Committee membership shall be appointed or removed by the Council.
- 2.5 Members must comply with the City's Code of Conduct.
- 2.6 The Committee has authority to second individuals from outside of the committee, on a voluntary basis, for their expert advice.
- 2.7 Maximum total on Committee is nine.
- 2.8 Consideration will not be given to any nomination received from a person who is currently serving as an elected member of a neighbouring council.

3. Chair and Deputy Chair:

3.1 Presiding member:

a) The members of a committee are to elect a presiding member and deputy presiding member from amongst themselves at the first meeting of the committee and in accordance with the Local Government Act 1995, Schedule 2.3, Division 1. (For transparency and accountability Council officers should not be appointed to the position of presiding member and deputy presiding member.)

b) The CEO or delegated nominee will attend the first meeting to conduct the election of the Presiding Member or at a subsequent meeting if a new Presiding Member is to be elected.

c) The Presiding Member will preside at all meetings.

d) In the absence of the Presiding Member, the Deputy Presiding member will assume the chair, and in his absence, a person is to be elected by the committee members present to assume the Chair.

e) The Presiding Member is responsible for the proper conduct of the committee.

4. Meeting Procedures:

4.1 Meetings:

a) The Committee shall meet on a regular basis as determined by the nominated Committee members, however, it is to meet at least four (4) times per year with notice of at least two weeks.

b) All meeting dates are to be provided in Councillors Clipboard and in the City of Wanneroo diary.

c) A Notice of Meetings including an agenda will be circulated to the Committee members (including deputy delegates) at least 72 hours prior to each meeting where possible.

d) The Presiding Member shall ensure that detailed minutes of all meetings are kept and shall, not later than five business days after each meeting, provide the members (including deputy delegates) with a copy of such minutes. The minutes are to be available for public inspection.

e) Copies of all minutes are to be forwarded electronically, through TRIM the City's electronic record keeping system, to Governance for filing in the elected members reading room.

f) All agenda and minute documentation to be generated through Council's Infocouncil software reporting system.

g) A Committee decision does not have effect unless it has been made by a simple majority. A simple majority is the agreement of not less than half of the votes present at the meeting.

h) All endorsed members (or the proxy attending in lieu of the elected member) of the committee will have one vote. The Presiding Member will have the casting vote and simple majority will prevail.

4.2 Quorum:

The quorum for a meeting shall be at least 50% of the number of endorsed members.

4.3 Administration:

4.3.1 Administration Support

Administration support for the committee will be provided by the City of Wanneroo. The support person will be nominated by the Manager City Business.

4.3.2 Motions on Notice

A committee member may raise at a meeting any business that the member considers

HPE #

appropriate and which is relevant to the purpose of the committee in the form of a motion, of which 7 days' notice has been given in writing to Committee Administration Officer prior to the compilation of the Agenda for that meeting. An Administration Comment is to be added at the end of Motions on Notice and signed off by the appropriate Director.

5. Authority of Establishment

5.1 The Committee is appointed as an advisory committee to the City of Wanneroo Council under Part 5 - Administration, Section 5.8 of the Local Government Act 1995.

5.2 The Council in accordance with the Local Government Act 1995, will assign the powers pertaining to these Terms of Reference to the Waste Management Advisory Committee as an appointed advisory committee of Council.

6. Delegated Authority:

6.1 The Committee has no delegated power and has no authority to implement its recommendations without approval of Council.

6.2 The Committee has no delegated authority to commit Council to the expenditure of monies.

6.3 Matters requiring Council consideration will be subject to separate specific reports to Council.

	Administratio	on Use Only	
Date of Council E	Establishment of Group:		
	Council Minute – Ref:		
Terms o	of Reference - HPE Ref:		
	HPE Container – Ref:		
Operational	Procedures - HPE Ref:		
Last Review Date:		Next Review Date:	

Community & Place

Community Facilities

4.5 Airway Clearance Devices at City Managed Facilities

File Ref:	37575 – 25/170299
Responsible Officer:	Director Community & Place
Attachments:	Nil

Changes to Report and Additional Information Arising from Agenda Briefing

Notes will be added if changes are made to this report.

Issue

To consider the installation of Airway Clearance Devices at City managed facilities.

Background

At the 12 November 2024 Ordinary Council Meeting, a Motion on Notice (MN02-11/24) was requested:

"To prepare a report examining the costs and benefits of the City of Wanneroo installing LifeVac airway clearance devices and Automatic External Defibrillators in City of Wanneroo's managed facilities, with a report brought back to Council by March 2025".

This report relates to Airway Clearance Devices (**ACD**), noting that a separate report has previously been provided to Council regarding Automatic External Defibrillators (**AED**) and as a result, Administration is installing additional AEDs at prioritised locations.

Detail

Lifevac is a commercial brand of ACDs used to clear obstructions from the throat in a choking emergency. The City of Wanneroo (the **City**) does not provide any ACDs at City-managed facilities. The units were first brought to the City's attention in 2024, after the passing of a young child at a City of Joondalup beach park.

Several other Local Governments are currently reviewing requests to install ACDs:

- City of Joondalup: approved installation of devices at 38 community facilities.
- City of Stirling: approved installation of devices at 5 staffed recreation facilities.
- City of Vincent: approved installation of devices at 10 locations.
- City of Swan: request a report examining the benefits and costs to install devices in all City-managed facilities.
- Town of Bassendean: Council will be considering the matter in August 2025.
- City of Melville: request for installation not supported.

It is noted that Lifevacs are registered on the Australian Register of Therapeutic Goods (**ARTG**), which is the public database of therapeutic goods that can be legally supplied in Australia.

Industry Advice

Administration consulted and referred to advice provided by leading industry first aid trainers.

A summary of their advice is provided below:

Organisation	Advice
Royal Life Saving Western Australia ¹	Training focusses on established procedures and does not promote the use of ACDs.
St John ^{2 3}	Expressed concerns regarding use of ACDs, which required laying patients flat on the floor, which could further obstruct airways. Advised to follow DRSABCD Action Plan (Danger, Response, Send, Airway, Breathing, CPR, Defibrillation).
Australian Resuscitation Council ⁴	As per the ANZCOR Guidelines, which have been developed using evidence-based research and design for general public first aiders. Choking incidents are to be treated via chest thrusts or back blows. There is no reference to the use of ACDs.
Australian Red Cross ⁵	Don't support the use of ACDs by basic first aiders or provide training on their use, noting first aiders should always act within the scope of their training, skills and abilities.
Perth Children's Hospital ⁶	Choking guidelines provide staff with the assessment and management of a choking child and refer to traditional back blows and chest thrusts. There is no reference to the use of ACDs.

Other literature suggests that precious time can be wasted if people are looking for ACDs and not providing immediate "manual" assistance. In addition, during a stressful situation, it is unclear if an onlooker would have the clarity of mind to look for such a unit, even if provided in plain sight within a community facility.

Administration also sought advice from the City's insurance provider - Local Government Insurance Scheme (LGIS). A summary of this advice is provided below:

 The lack of support of ACDs from peak first aid training bodies raises concerns. Until ACDs are accepted as part of the first aid training, there is a risk that supplying such devices could place the City outside, what is considered, a reasonable response. This could result in first aiders acting beyond their level of training and qualifications, potentially exposing the individual and City to liability.

Statistics

The Australian Institute of Health and Welfare is an independent statutory Australian Government agency that collects and maintains statistical information for the health sector. The most recent statistics from 2022/23⁷ indicate choking and suffocation injuries caused:

- 1,430 hospitalisations or 0.3% of all injury hospitalisations.
- 1,427 deaths or 9.3% of all injury deaths.
- Injuries were most likely among males and people aged 0-4 and 65+.

² www.stjohnwa.com.au/online-resources/first-aid-information-and-resources/choking-infant

¹ www.royallifesavingwa.com.au/your-community/your-safety/first-aid/choking

³ www.stjohnwa.com.au/online-resources/first-aid-information-and-resources/choking-adult-child

⁴ www.anzcor.org/home/basic-life-support/guideline-4-airway/

⁵ www.redcross.org.au/globalassets/cms/first-aid/first-aid-pdfs/first-aid-guides/choking.pdf

⁶ www.pch.health.wa.gov.au/for-health-professionals/emergency -department-guidelines/choking

⁷ www.aihw.gov.au/reports/injury/choking-and-suffocation

In regards to City-managed facilities (i.e. Civic Centre, Ashby Depot, Kingsway Indoor Stadium, Aquamotion, four Libraries, Wanneroo Gallery and Wanneroo Museum); incidents, hazards and near misses are recorded in an online MySafety System, however the system doesn't specifically record how an injury was sustained (e.g. asphyxiation or choking). A manual review of incidents since the system was implemented in February 2022 has identified one potential choking incident when a toddler swallowed a piece of Lego in 2023.

Consultation

As listed in the Detail section of this report.

Comment

The cost of a Lifevac device starts at \$130, it is therefore considered reasonable for them to be included in a personal first aid kit as opposed to a public/community first aid kit. The Lifevac website indicates that familiarity with the unit is important for effective use along with using the correct size mask. In addition, ACDs are not suitable for children under 10kgs or under 12 months of age.

Option	Cost Estimate	Timing
Option 1: Do not install ACDs at City- managed facilities	\$0	N/A
Option 2: Install ACDs at City-managed facilities without a secure cabinet	10 facilities x \$150 = \$1,500	2025/26 pending budget approval and availability of devices
Option 2: Install ACDs at City-managed facilities with a secure cabinet	10 facilities x \$650 = \$6,500	2025/26 pending budget approval and availability of devices

Note: Cost estimate does not include ongoing maintenance or replacement. Training will also need to be costed and allowed for, however it is not currently provided by first aid trainers.

Based on the advice from the industry first aid trainers and the City's insurance provider, the preferred recommendation is Option 1 - do not install ACDs at City managed facilities. This advice can be reviewed should the standards and training guidelines change to incorporate the use and provision of ACDs

Statutory Compliance

Nil

Strategic Implications

The proposal aligns with the following objective within the Strategic Community Plan 2021 – 2031:

- 5 ~ A well planned, safe and resilient City that is easy to travel around and provides a connection between people and places
 - 5.5 People feel safe in public places

Risk Appetite Statement

In pursuit of strategic objective goal 5, we will accept a Medium level of risk, extended to High in the areas of Community / Reputation & Financial / Commercial impacts. Shifting transport modes and usage in the City may require short term pain for longer term gain as the City

supports the development, maintenance and connection of alternatives to car use (e.g. cycle ways) and the supporting infrastructure.

Risk Management Considerations

Risk Title	Risk Rating
ST-S24 Strategic Asset Management	Medium
Accountability	Action Planning Option
Director Assets	Manage
Risk Title	Risk Rating
CO-023 Safety of Community	Medium
Accountability	Action Planning Option
Director Community and Place	Manage

Policy Implications

Nil

Financial Implications

The cost of a basic Lifevac unit starts at \$130, with other accessories included such as a soft case and wall hook starting at \$150. The cost of a secure cabinet and installation, like those used with defibrillators is up to \$500 each.

Lifevac units need to be replaced once it has been used (free of charge from Lifevac), and the masks are to be replaced every 2-3 years (as per manufacturer advice). It is also recommended to periodically inspect masks for any signs of wear and tear. Currently there is no service provider that manages the ongoing servicing and replacement of ACD units, and therefore the ongoing maintenance costs are unknown. For comparison the City has a contract with St John's to inspect and maintain defibrillator devices at a cost of \$50 per site per visit.

Voting Requirements

Simple Majority

Recommendation

That Council ENDORSES Option 1 to NOT support the installation of Airway Clearance Devices at City-managed facilities at this time.

Attachments: Nil

4.6 Wanneroo Recreation Centre New Sports Hub - Project Update

File Ref: Responsible Officer: Attachments: Previous Items:	40791V007 – 25/199288 Director Community & Place 2 CP04-06/24 - Wanneroo Recreation Centre Sports Hub - Consultation Outcomes - Ordinary Council - 18 Jun 2024 6:00pm
	0.00pm

Changes to Report and Additional Information Arising from Agenda Briefing

Notes will be added if changes are made to this report.

Issue

To seek Council's endorsement of the revised concept design for the Wanneroo Recreation Centre New Sports Hub.

Background

The Wanneroo Recreation Centre Precinct Master Plan (**Master Plan**) was developed in 2020 to take a proactive approach to identifying opportunities to enhance and improve the Wanneroo Recreation Centre and surrounding area. Council has considered reports on this project since then and to address the demand for additional indoor sports courts in the Wanneroo area.

The provision of two separate facilities, a Sports Hub and a Community Hub, was considered by Council at the June 2024 Ordinary Council Meeting (**CP04-06/24**) and Council resolved the following:

- "1. NOTES the outcome of the Wanneroo Recreation Centre Sports Hub community engagement process.
- 2. ENDORSES the Wanneroo Recreation Centre Sports Hub Concept Design included at (Attachment 1).
- 3. AUTHORISES the Chief Executive Officer to progress the Wanneroo Recreation Centre Sports Hub project to the next phase of design and SUPPORTS the progression of the project on the basis of undertaking it in a single construction stage.
- 4. REQUESTS Administration progress planning for the redevelopment of the existing Wanneroo Recreation Centre as a Community Hub; and
- 5. NOTES the City's advocacy approach to seek State and Federal Government funding of approximately \$35M funding for the development of both the Sports Hub and Community Hub."

As a result of the Council decisions there are two stages for the project under consideration:

Stage 1: New Sports Hub; Initial budget estimates for detailed design and construction of a new Sports Hub, is \$18.4m inclusive of all project fees, construction works, infrastructure modifications and landscaping.

Stage 2: Wanneroo Recreation Centre; Planning and development of a concept and design for the construction of a new Community Hub or the redevelopment of the existing Wanneroo Recreation Centre as a Community Hub, with an estimated budget of \$17.1m.

This report provides an update on the New Sports Hub.

Detail

Stage 1 - New Sports Hub

Administration has continued developing a revised design for the New Sports Hub. This revised design was initially guided by the key features and spatial requirements outlined in the endorsed concept design (**Attachment 1**).

The revised schematic concept design, (Attachment 2), takes into consideration several environmental requirements arising from the proposed east to west orientation and the building's proximity to the Yellagonga Reserve. These considerations include bushfire protection zones, arborist assessments and tree retention/removal (clearing permit), wetlands management, vegetation and fauna management.

The proposed new building has been repositioned in consideration of the arborist assessment of trees around the site and retention of high value trees fringing the site boundary alongside Scenic Drive. Reposition moves the facility footprint as far east on the site as possible without impacting the existing trees alongside Scenic Drive.

In relocating the new building closer to Scenic Drive, it is now located further away from the higher-risk bushfire zones classified as BAL-FZ and BAL-40. The building now partially borders the lower-risk BAL-19 zone, with the majority positioned within the BAL-12.5 zone. It is important to note that the bushfire zoning regulations were updated in 2024, after the original concept was endorsed.

The orientation of the building has been changed by rotating it 90 degrees, resulting in a north to south alignment. This updated positioning places the building further from the environmental constraints associated with the nearby Yellagonga Regional Park wetland and outside of the indicative 50-meter buffer zone. The engagement of additional consultancy services will ensure that all design modifications comply with these requirements and environmental constraints.

The revised schematic concept design (**Attachment 2**) retains all spatial and functionality requirements outlined in the endorsed plan.

This report seeks Council's endorsement of this concept and notes that the plan is to serve as the guiding document for the upcoming community engagement.

Consultation

Initial community engagement for the project was undertaken in accordance with the City of Wanneroo's (the **City**) Community Engagement Policy. The outcomes of this consultation, specific to the Sports Hub, were presented to Council at the Ordinary Council Meeting held in June 2024 (**CP04-06/24**).

To ensure the community and relevant stakeholders are informed of the proposed updates to the schematic design, it is proposed that a further round of community engagement be undertaken by way of:

- City Website Project information, including the schematic design, will be made available on the City's *Your Say* Community Engagement platform.
- Direct Mailout Letters will be distributed to landowners within an 800-metre radius of the proposed site.

- On-site Signage Signage will be installed at key locations in and around the Wanneroo Recreation Centre, incorporating QR codes directing community members to the City's *Your Say* engagement page.
- Social Media A link to the *Your Say* engagement page will be shared via the City's official social media channels to reach a broader audience.

Administration will provide an update to Elected Members on the engagement outcomes through a Briefing Note.

Comment

The revised schematic concept design (**Attachment 2**) incorporates prudent design modifications informed by ongoing investigations into building provisions, safety requirements, and environmental compliance associated with the site and the broader Scenic Park area.

These amendments are considered necessary to support the successful and efficient delivery of the project. Administration acknowledges that the proposed changes will impact the Scenic Park site in ways not previously communicated during earlier community engagement, primarily due to the revised orientation of the building footprint. Accordingly, it is recommended that the community be informed of the updated schematic design prior to progressing to the detailed design phase of the project.

Following this consultation, and assuming no significant concerns are raised, Administration will proceed with finalising the detailed design. Subject to the pre-tender cost estimate being within the approved budget, the project will then proceed directly to the market for tender, with a subsequent tender report to be submitted to Council for consideration.

The project delivery timeframes are as follows:

Item:	Detail:	Completion	Date:
1.	Community Consultation for Schematic Design	21/07/2025	10/08/2025
2.	Detailed Design for Construction Tender	03/11/2025	31/01/2026
3.	Construction Tender Procurement Process	02/02/2026	30/06/2026
4.	Construction	30/06/2026	31/07/2027

Statutory Compliance

Nil

Strategic Implications

The proposal aligns with the following objective within the Strategic Community Plan 2021 – 2031:

1 ~ An inclusive and accessible City with places and spaces that embrace all

1.3 - Facilities and activities for all

Risk Appetite Statement

In pursuit of strategic objective goal 1, we will accept a Medium level of risk. The recent pandemic has challenged our previous event delivery, place activation and community connection processes, and the City accepts that meeting community expectations in a more restrictive environment needs flexibility and innovation if community connection is to develop and grow in contrast to social and individual isolation.

Risk Management Considerations

Risk Title	Risk Rating
ST-G09 Long Term Financial Plan	Low
Accountability	Action Planning Option
Director Corporate Strategy & Performance	Manage

Risk Title	Risk Rating
ST-S23 Stakeholder Relationships	Medium
Accountability	Action Planning Option
Chief Executive Officer	Manage

Policy Implications

Nil

Financial Implications

The initial budget estimates for detailed design and construction of a New Sports Hub was \$18.4m. This estimate is inclusive of all project fees, construction works, infrastructure modifications and landscaping.

As a result, the project has been incorporated into the City of Wanneroo's (the **City**) Capital Works Budget (**PR-4279 Wanneroo Recreation Centre, Wanneroo**) and is reflected in the draft Long-Term Financial Plan, which is currently being reviewed. The funding allocations as currently listed in the Long-Term Financial Plan, are outlined below:

Year	Detail	Municipal Funds	Grants	Reserve	Total
2024/25	Detailed design	-	-	\$32,800	\$32,800
2025/26	Construction - Sports Hub	\$200,000	\$5,000,000	\$3,050,000	\$8,250,000
2026/27	Construction - Sports	-	\$2,500,000 (CSRFF)	-	\$2,500,000
2026/27	Hub	-	\$7,600,000 (required)	-	\$7,600,000
Total		\$200,000	\$15,100,000	\$3,082,800	\$18,382,800

The Wanneroo Recreation Centre Precinct Upgrades was identified as one of the City's highpriority advocacy projects in the *Connect Wanneroo 2025 Advocacy Campaign*, however no additional funding commitments were secured through either the state or federal election.

Administration intends to submit an application to the Department of Local Government, Sport and Cultural Industries (**DLGSC**) under the 2026/2027 Forward Planning Round of the Community Sport and Recreation Facilities Fund (**CSRFF**), seeking a funding contribution of \$2.5m

An updated cost estimate, prepared in June 2025 as part of the revised schematic design process, incorporates adjustments for both the updated design and a delayed construction start date. The estimate is detailed as follows:

Item Description (QS Estimate June 2025)	Cost (ex. GST)
Allowance for Professional fees, miscellaneous charges, and costs	\$1,275,000
Escalation of Construction Costs (to August 2026)	\$1,004,000
Construction	\$16,589,405
Headworks charges, application fees, fit out, contingencies, etc.	\$2,345,000
Total	\$21,213,405
Costs above \$18.4M budget allocation	+\$2,813,405

Based on latest cost estimate, there is a total funding shortfall of approximately \$10.4M, due to both increased project costs and the absence of confirmed funding. Additional funding to address the shortfall will be listed in the draft Long-Term Financial Plan in 2026/27 for Council's consideration.

Voting Requirements

Simple Majority

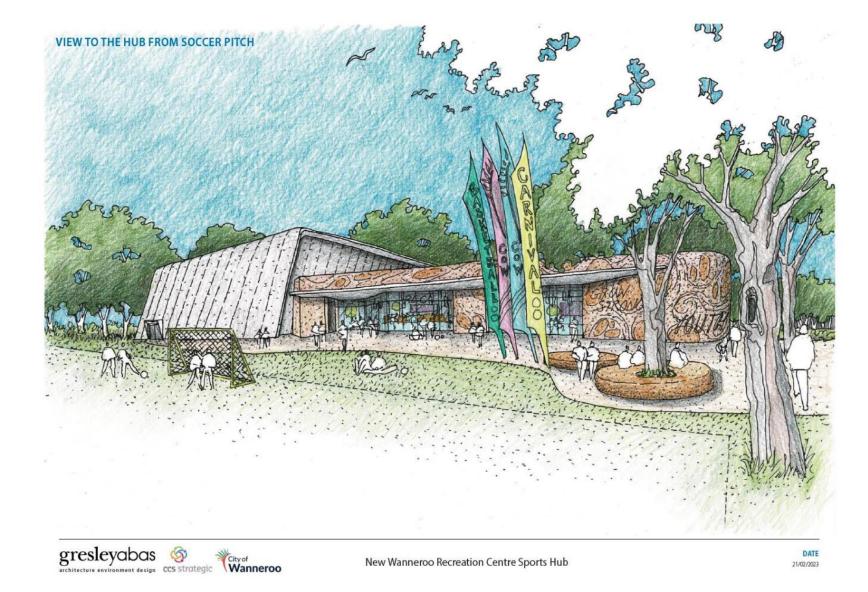
Recommendation

That Council ENDORSES the revised schematic concept design, as shown in Attachment 2, for the purposes of stakeholder engagement and subsequent completion of the detailed design of the Wanneroo Recreation Centre New Sports Hub

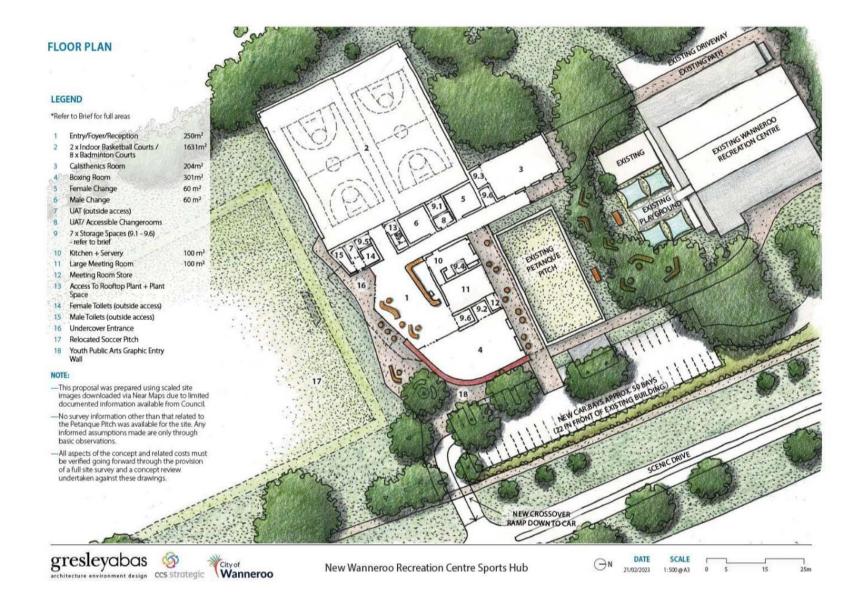
Attachments:

1.	Attachment 1 - Wanneroo Recreation Centre Sports Hub - Endorsed Concept Design	23/160226
_	Attachment 2 - Wanneroo Recreation Centre Sports Hub - Revised Schematic Concept Design	25/231453





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4.6 - Attachment 1

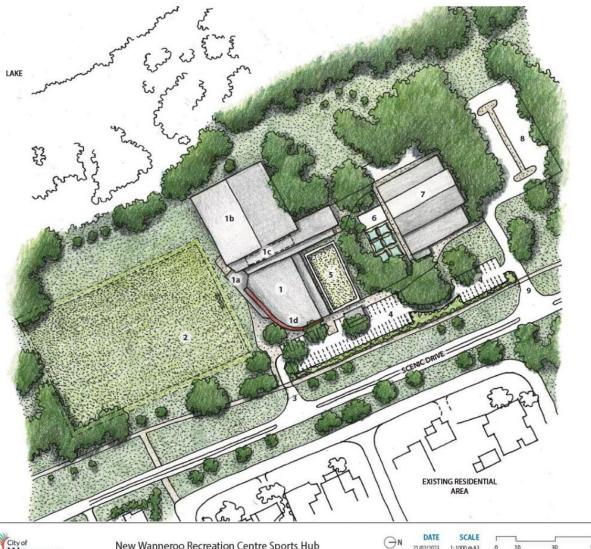
SITE PLAN

LEGEND

- 1 New Wanneroo Recreation Sports Hub
- 1a Entry Canopy
- 1b Sports Hall (Higher Roof)
- 1c RoofTop Plant
- 1d Youth Public Art Graphic Entry Wall
- 2 Relocated Soccer Pitch
- New Crossover Ramp Down To New 3 Parking Areas
- New parking areas connected back to existing crossover (72 bays) 4
- 5 **Existing Petanque Pitch**
- 6 Existing Playground + External Spaces
- 7 Existing Recreation Centre Building
- Existing Car Park 8
- 9 Existing Car Park Entrance

NOTE:

- -Solar panels to be installed on the Sports Hall roof.
- This proposal was prepared using scaled site images downloaded via Near Maps due to limited documented information available from Council.
- -No survey information other than that related to the Petanque Pitch was available for the site. Any informed assumptions made are only through basic observations.
- —All aspects of the concept and related costs must be verified going forward through the provision of a full site survey and a concept review undertaken against these drawings.



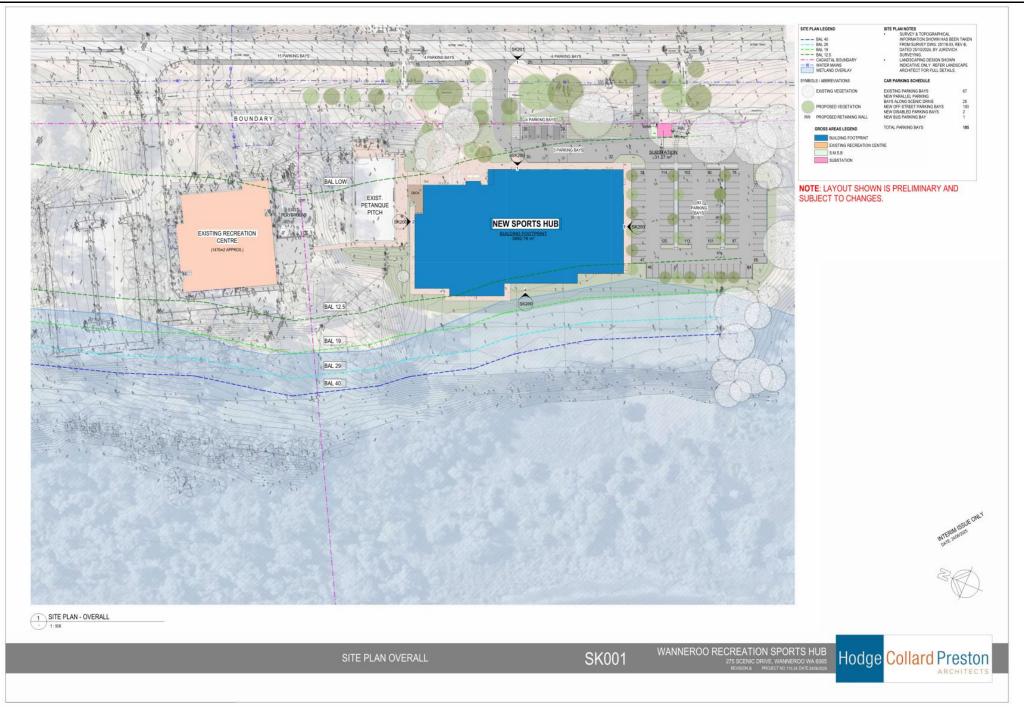


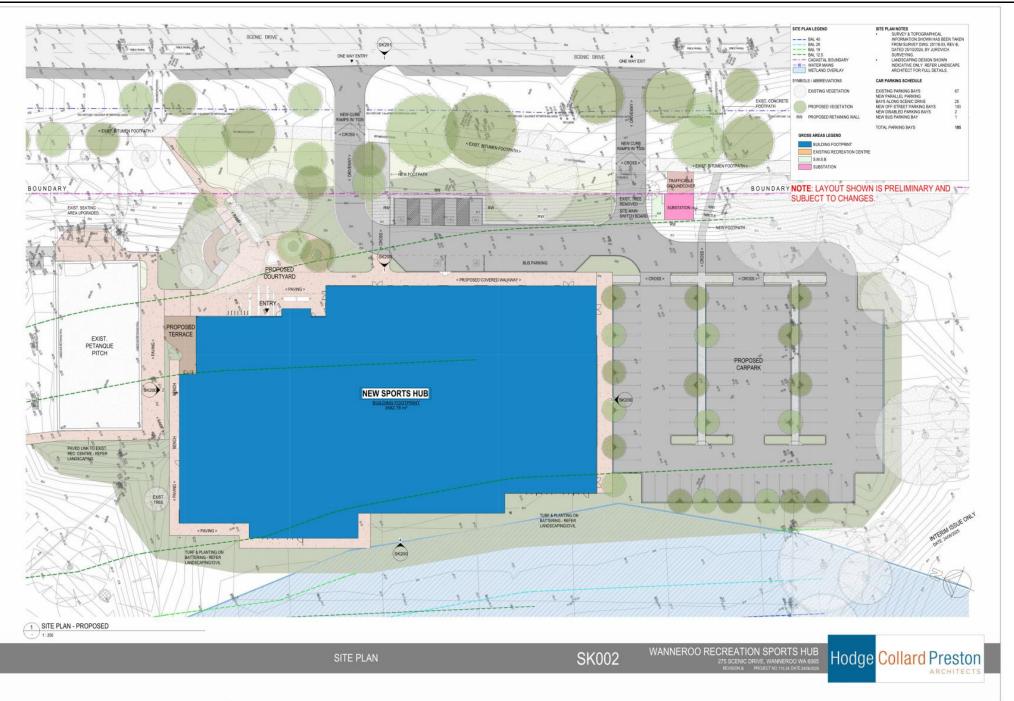


New Wanneroo Recreation Centre Sports Hub

21/02/2023 1:1000 @ A3 0 10

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4.6 – Attachment 2

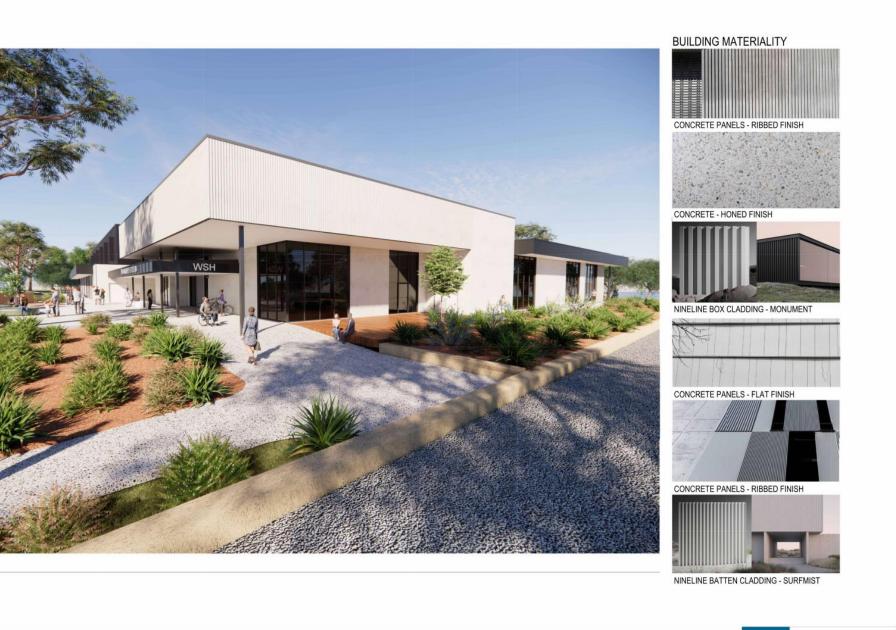
Hodge Collard Preston

4.6 – Attachment 2



Hodge Collard Preston

4.6 – Attachment 2



WANNEROO RECREATION SPORTS HUB SK904

4.7 Response to Petition PT02-05/25 Request for Upgrades at Addison Park, Merriwa

File Ref: Responsible Officer: Attachments: 45294 – 25/202116 Director Community & Place 2

Changes to Report and Additional Information Arising from Agenda Briefing

Notes will be added if changes are made to this report.

Issue

To consider petition PT02-05/25 seeking upgrades at Addison Park, Merriwa.

Background

At the 27 May 2025 Ordinary Council Meeting, petition PT02-05/25 was received from residents requesting upgrades at Addison Park, Merriwa (the **Park**).

Addison Park (Attachment 1) is located at 18 Addison Gardens, Merriwa and sits across two lots, which has a combined area of approximately 6.6ha. Attachment 2 shows Addison Park in the context of the surrounding public open space. As per Local Planning Policy 4.3 – Public Open Space (LPP 4.3), the Park is classified as a 'Neighbourhood Sports' Park for the purpose of public recreation.

The existing amenities include:

- Clubrooms (multipurpose room, kitchen, storeroom, male/female toilets, cleaners room and a Universal Accessible Toilet);
- Basketball court;
- Bench seats;
- Playground (small combination unit, flying fox, small rope unit, swings);
- Junior sized playing field with centre cricket wicket, practice nets, AFL goals, long jump it and tee-ball backstop fence;
- Floodlights (not to Australian Standard);
- Outdoor exercise equipment;
- Drink fountain;
- Bin store;
- Cricket nets;
- 40 car park bays; and
- 2 ACROD bays.

The playing field also serves as the shared use oval for the adjacent Merriwa Primary School.

Detail

The petition requests that the City of Wanneroo (the **City**) upgrade Addison Park, specifically on the north-western side of the park to include:

- Group seating;
- Picnic table;
- Shade shelter;
- Barbeque; and
- A drink fountain with dog bowl.

The petition contains 333 signatures, of which 329 reside within the City of Wanneroo; 66 of these individuals live within a 400m radius of the park. Each request is specifically addressed below:

Group seating / picnic table / shade shelter

As per LPP4.3, a Neighbourhood Sports Park can include up to four picnic settings with shelters. There are currently no picnic settings at the site, so these can be considered as part of future upgrades.

Barbeque

Under LPP 4.3, the Park is eligible for a barbeque. This can be considered, with the location to be confirmed based on site suitability.

Dog Water Fountain

The existing drink fountain was installed in 2018 and has an expected life of around 15 years, and is therefore due for renewal in 2033, subject to condition inspections. The City's standard is to include a tippable dog bowl when drink fountains are replaced. Under LPP4.3, there is also scope to consider an additional drink fountain with a tippable dog bowl, noting the location would depend on available services.

Consultation

To date no wider consultation has occurred. Any future engagement will be undertaken in accordance with the City's Community Engagement Policy. As part of this process, a letter drop to residents within 400 metres of Addison Park would be carried out, along with any other engagement methods deemed appropriate based on the scope of the proposal and level of community impact.

The lead Petitioner has been advised of the Briefing Session and Ordinary Council meeting dates for this report.

Comment

Administration can list a picnic setting with shelter, additional drink fountain and barbeque in the New Park Equipment Recurring Program within the Long-Term Financial Plan. Based on existing projects and budget allocations, these works can be scheduled for 2026/27, noting that the budget for 2025/26 has already been allocated.

The remaining three picnic shelters (eligible under LPP 4.3) can be considered in future budget processes, subject to further assessment of community need and funding availability.

Statutory Compliance

Nil

Strategic Implications

The proposal aligns with the following objective within the Strategic Community Plan 2021 – 2031:

1 ~ An inclusive and accessible City with places and spaces that embrace all

1.3 - Facilities and activities for all

Risk Appetite Statement

In pursuit of strategic objective goal 1, we will accept a Medium level of risk. The recent pandemic has challenged our previous event delivery, place activation and community connection processes, and the City accepts that meeting community expectations in a more restrictive environment needs flexibility and innovation if community connection is to develop and grow in contrast to social and individual isolation.

Risk Management Considerations

Risk Title	Risk Rating
ST-G09 Long Term Financial Plan	Low
Accountability	Action Planning Option
Director Corporate Strategy & Performance	Manage

Risk Title	Risk Rating
CO-017 Financial Management	Medium
Accountability	Action Planning Option
Director Corporate Strategy & Performance	Manage

Policy Implications

The City's Local Planning Policy 4.3: Public Open Space is used to guide the level of development within the park.

Financial Implications

A picnic setting and shelter, drink fountain and barbeque will be listed for consideration in the Capital Works Program under Recurring Program – New Park Equipment for 2026/27. Based on recent projects, the cost estimate for the works is approximately \$70,000.

Voting Requirements

Simple Majority

Recommendation

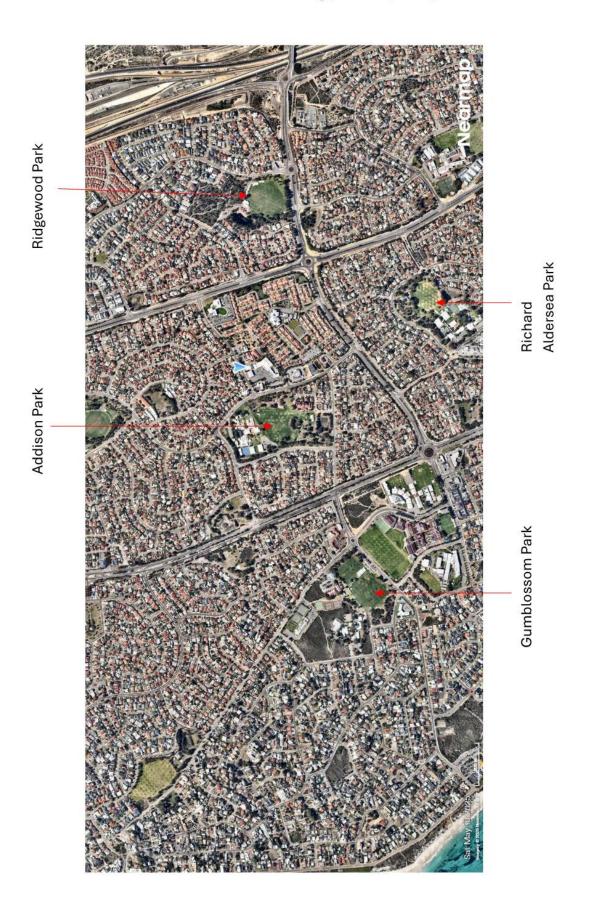
That Council:-

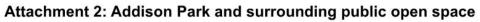
- 1. ENDORSES the installation of a picnic setting and shelter, drink fountain and barbeque at Addison Park, Merriwa to be listed for consideration in the City's Long Term Financial Plan in 2026/27;
- 2. AUTHORISES Administration to advise the lead petitioner of its decision.

Attachments:

1₽.	Attachment 1 - Addison Park Site Aerial Plan	25/203783
2 <mark>.]</mark> .	Attachment 2 - Addison Park and Surrounding Public Open Space	25/215228







Community Safety & Emergency Management

4.8 Local Emergency Management Committee - Revised Terms of Reference

File Ref:	123V004 – 25/179598
Responsible Officer:	Director Community & Place
Attachments:	4

Changes to Report and Additional Information Arising from Agenda Briefing

Notes will be added if changes are made to this report.

Issue

To consider the revised Terms of Reference for the City of Wanneroo and City of Joondalup Local Emergency Management Committee (**LEMC**).

Background

In 2009, the State Emergency Management Committee (**SEMC**) endorsed the formation of a joint LEMC for the City of Wanneroo (the **City**) and the City of Joondalup.

This arrangement is supported under the *Emergency Management Act 2005*, Section 34, which provides that:

"34. Local governments may combine

- (1) Two or more local governments may, with the approval of the SEMC, agree to unite for the purposes of emergency management under this Part.
- (2) If two or more local governments (the combined local government) unite as mentioned in subsection (1), the provisions of this Part apply as if:
- (a) a reference to a local government were a reference to the combined local government;
- (b) a reference to the local government's district were a reference to the districts of the combined local government; and
- (c) a reference to the local government's offices were a reference to the office of each local government that is part of the combined local government."

The functions of a LEMC are outlined in *Section 39* of the *Emergency Management Act 2005*, as follows:

"39. Functions of Local Emergency Management Committees

A LEMC is responsible, in relation to its district or area of establishment, for:

- (a) advising and assisting the local government to ensure that local emergency management arrangements are established,
- (b) liaising with public authorities and other stakeholders in the development, review, and testing of these arrangements, and
- (c) undertaking other emergency management activities as directed by the SEMC or prescribed by regulation."

Following the formal approval of the joint arrangement by the SEMC in 2010, a draft Terms of Reference (**Attachment 1**) was prepared and subsequently endorsed by Council at its meeting held on 24 August 2010.

The position of Chair for the joint Wanneroo/Joondalup LEMC is aligned with local government election cycles and alternates biennially between the appointed elected members from each local government.

While the Terms of Reference in (Attachment 1) remains the formal governing document, a revised version (Attachment 2) was updated in 2020 to reflect minor stakeholder name changes. These amendments were not formally endorsed by Council.

Detail

At the LEMC meeting held on 13 May 2025, the revised Terms of Reference (**Attachment 3**) was presented for consideration and was unanimously endorsed by the Committee.

The revised document aligns the terminology of representative positions with the current titles used by their respective emergency management agencies.

For reference:

- Attachment 1 Council endorsed Terms of Reference 2010.
- Attachment 2 Revised version 2020, minor stakeholder's name changes (amendments not formally endorsed by Council).
- Attachment 3 LEMC endorsed (13 May 2025) tracked changes version.
- Attachment 4 Updated Terms of Reference, incorporating all proposed changes.

Consultation

The revised Terms of Reference has been discussed with the City of Joondalup prior to the draft being presented to the LEMC agencies for their review.

The LEMC agencies include:

- Department of Fire and Emergency Services
- District WA Police
- Department of Communities
- Department of Biodiversity, Conservation & Attractions
- Department of Primary Industries & Regional Development
- Western Power
- Water Corporation
- Education Department
- Edith Cowan University
- Public Transport Authority
- Department of Transport Hillarys Boat Harbour
- Ramsay Health
- Red Cross
- St John Ambulance
- Guests as required

At the LEMC meeting held on 13 May 2025, the revised Terms of Reference (**Attachment 3**) was presented for consideration and was unanimously endorsed by the Committee.

Comment

The revised Terms of Reference and membership of the LEMC are in accordance with the *Emergency Management Act 2005,* State Emergency Management Policy 2023 and State Emergency Management Procedure 2023.

Statutory Compliance

The following legislation is applicable in the development of LEMC Terms of Reference.

- Emergency Management Act 2005;
- Emergency Management Regulations 2006;
- State Emergency Management Policy; and
- State Emergency Management Procedure.

Strategic Implications

The proposal aligns with the following objective within the Strategic Community Plan 2021 – 2031:

5 ~ A well planned, safe and resilient City that is easy to travel around and provides a connection between people and places

5.6 - Prepared and resilient

Risk Appetite Statement

In pursuit of strategic objective goal 5, we will accept a Medium level of risk, extended to High in the areas of Community / Reputation & Financial / Commercial impacts. Shifting transport modes and usage in the City may require short term pain for longer term gain as the City supports the development, maintenance and connection of alternatives to car use (e.g. cycle ways) and the supporting infrastructure.

Risk Management Considerations

Risk Title	Risk Rating
ST-S26 Resilient and Productive Communities	Medium
Accountability	Action Planning Option
Director Community and Place	Manage

Risk Title	Risk Rating
CO-023 Safety of Community	Medium
Accountability	Action Planning Option
Director Community and Place	Manage

Risk Title	Risk Rating
ST-S23 Stakeholder Relationships	Medium
Accountability	Action Planning Option
Chief Executive Officer	Manage

Policy Implications

State Emergency Management Policy applies to the LEMC Terms of Reference.

Financial Implications

Voting Requirements

Simple Majority

Recommendation

That Council ENDORSES the revised Terms of Reference and membership for the joint City of Wanneroo and City of Joondalup Local Emergency Management Committee at Attachment 4.

Attachments:

1 <u>.</u> .	Attachment 1 - Terms of Reference - City of Wanneroo & City of Joondalup Local Emergency Management Committee - 2010	10/20848
2 <mark>.]</mark> .	Attachment 2 - Terms of Reference - City of Wanneroo and City of Joondalup Local Emergency Management Committee - 2020	20/21910[v1]
3 <mark>.</mark> .	Attachment 3 - Draft Tracked Changes - Terms of Reference - City of Wanneroo and City of Joondalup Local Emergency Emergency Management Committee - 2020	20/21910[v2]
4 <u>.</u> .	Attachment 4 - Revised - Terms of Reference - City of Wanneroo and City of Joondalup Local Emergency Management Committee - May 2025	20/21910[v3]

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TERMS OF REFERENCE

Cities of Wanneroo and Joondalup Local Emergency Management Committee

The Terms of Reference for the Wanneroo/Joondalup Local Emergency Management Committee (LEMC) outline the general roles, functions and parameters of the LEMC to be applied during LEMC meetings and other Committee activities. This LEMC has been convened to assist cooperation, information sharing and the development of interagency relationships that will assist emergency management planning to benefit the local community.

Authority:

The Wanneroo/Joondalup LEMC operates in accordance with a range of emergency management requirements including:

- Emergency Management Act 2005;
- Emergency Management Regulations 2006;
- District Emergency Management Arrangements State Emergency Management Policy Statement 2.4 (Appendix 1);
- Emergency Management in Local Government Districts State Emergency Management Policy Statement 2.5 (Appendix 2);
- State Emergency Management Policy Statement 2.6 Annual Reporting;
- Other applicable State Emergency Management Policy Statements; and
- Applicable interim State Emergency Management Policy Statements.

Committee Name:

The name of the Committee shall be Wanneroo/Joondalup Local Emergency Management Committee.

Scope:

The Wanneroo/Joondalup LEMC deals with emergency management within the areas/suburbs contained within the Cities of Wanneroo and Joondalup.

Purpose:

The Wanneroo/Joondalup LEMC brings together key stakeholders in emergency management within its boundaries to plan and prepare for emergency management incidents and to meet the requirements of relevant legislation, policy statements and other emergency management related standards. The LEMC conducts planning and encourages information exchange on emergency management issues and hazards and is not an operational group.

Committee Aims:

The Wanneroo/Joondalup LEMC will work towards:

- preparing and maintaining the Local Emergency Management Arrangements for use as the main coordinating tool for the response to; and to assist the community to recover from; emergency incidents in the Wanneroo/Joondalup area;
- promoting community awareness about emergency management issues and the community's role in preparing for emergencies in the Wanneroo/Joondalup area;

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- maintaining a forum for cooperation between Local Emergency Coordinators, Hazard Management Agencies, Combat Agencies, Support Agencies, local governments and other relevant stakeholders on emergency management in the Wanneroo/Joondalup area; and
- testing of Local Emergency Management Arrangements in partnership with significant facilities and relevant organisations in the Wanneroo/Joondalup area.

Membership of the Wanneroo Joondalup LEMC:

- Elected Member City of Joondalup;
- · Elected Member City of Wanneroo;
- Director Infrastructure Services City of Joondalup;
- Emergency Management Officer City of Joondalup;
- Principal Environmental Health Officer City of Joondalup;
- Coordinator Safety Services City of Wanneroo;
- Community Safety and Emergency Management Officer City of Wanneroo;
- Coordinator Health Services City of Wanneroo;
- WA Police
 - o Local Emergency Coordinator;
 - Inspector North West District;
 - Officer in Charge Joondalup, Wanneroo, Hillarys, Clarkson, Warwick and Two Rocks, Police Stations
- Fire & Emergency Services Authority -
 - Fire and Rescue Service District Manager;
 - Bush Fire Service Wanneroo Community Fire Manager/Chief Bush Fire Control Officer;
 - State Emergency Service Wanneroo/Joondalup Local Manager;
- Department of Environment and Conservation
- Department for Child Protection -
 - District Emergency Services Officer;
 - o Joondalup District Local Welfare Coordinator
 - Specialist Community Child Protection Worker
- Western Power

Additional Key Stakeholders:

Key Stakeholders shall include, but not be limited to, one representative from:

- Edith Cowan University;
- Police Academy;
- Technical and Further Education (Joondalup);
- Joondalup Health Campus
- Red Cross
- Hillarys Boat Harbour
- FESA Community Emergency Management Officer
- Department of Education and Training
- Coastal Emergency Group
- OIC Police Emergency Management Unit (Warwick)

LEMC meetings will be presided over by a Chairperson nominated by the Local Governments. In the absence of the Chairperson the Deputy Chairperson shall preside

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over the meeting. In the absence of both the Chairperson and the Deputy Chairperson a Presiding Officer may be elected by the members at the meeting.

Meetings of the LEMC shall alternate at member Councils and the member Council shall provide an Executive Officer for the meeting held in their district.

Members of the LEMC shall have a single vote in the formal decision making process with the chairperson having a casting vote which can be used to break a deadlock. The casting vote must always maintain the status quo.

It is important that member delegates from all organisations have sufficient authority to participate in emergency management planning and issues on behalf of their organisation to support the LEMC's emergency preparedness activities. Members are required to appoint a proxy to fulfill their role in their absence. Attendance at LEMC meetings is "open" with all key stakeholders welcome to attend.

The quorum for LEMC meetings is two-thirds of the membership.

Wanneroo/Joondalup LEMC meetings:

- The LEMC shall meet every 3 months and as required;
- Notice of meetings, Agendas and Minutes will be provided to member and attendee organisations and the District Emergency Management Committee (DEMC).

Functions:

The functions of the LEMC are:

- To advise and assist relevant local governments to ensure that Local Emergency Management Arrangements are established for its district;
- To liaise with emergency management agencies and other persons in the development, review and testing of Local Emergency Management Arrangements; and
- To carry out other emergency management activities as directed by the State Emergency Management Committee (SEMC) or prescribed by regulations.

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TERMS OF REFERENCE

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- Hazard Prevention and Mitigation Legislation;
- State Emergency Management Policy;
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- Applicable State Support Plans.

Committee Name:

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Scope:

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- Emergency Management Specialist
- Emergency Management Officer
- o Community Emergency Services Manager / Chief Bush Fire Control Officer
- Coordinator Heath Services

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- o Manager Community Development and Library Services

• WA Police:

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- Superintendent North Coastal Region
- District Officer North Coastal Region
- District Officer West Coastal Region
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• Department of Communities:

- Senior District Emergency Services Officer;
- Joondalup District Local Welfare Coordinator

• Department of Biodiversity, Conservation & Attraction

- District Fire Coordinator
- Western Power

ADDITIONAL STAKEHOLDERS:

Stakeholders shall include, but not be limited to, one representative from:

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- Red Cross
- Hillarys Boat Harbour
- St John Ambulance

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- Exercise local level arrangements annually in accordance with State Policy.

Powers of the Local Emergency Management Committee:

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- Department of Biodiversity, Conservation & Attraction
 - District Fire CoordinatorFire Protection Officer
- Department of Primary Industries & Regional Development
 - Incident Logistics Manager

•____Western Power

•

- Team Leader
- Primary Response Coordinator

• Water Corporation

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Review – January 2020 - 20/21910

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4.9 Frederick Stubbs Gate Opening Time Review

File Ref:	3077V02 – 25/197596
Responsible Officer: Attachments:	Director Community & Place
Previous Items:	CP04-09/21 - Frederick Stubbs Gate Closure Time
	Review - Ordinary Council - 07 Sep 2021 6:00pm
	MN02-12/23 - Cr Coetzee - Request to Change the
	Opening Time of the Quinns Beach car park (Frederick Stubbs Park) - Ordinary Council - 12 Dec 2023 6:00pm

Changes to Report and Additional Information Arising from Agenda Briefing

Notes will be added if changes are made to this report.

Issue

To advise the results of Community consultation regarding the opening time of the gate at Frederick Stubbs Car Park after 2 years trial opening at 5.00am.

Background

The overnight closure of the Quinns Beach car park (also known as the Frederick Stubbs Park car park) is a matter that Council has considered previously due to community concerns about anti-social behaviour in the car park, particularly after dark. Temporary and trial closure periods and community consultation were conducted between 2003 and 2007 prior to a Council resolution in October 2007 (CD04-10/07) which stated:

"That Council APPROVES the permanent closure of the Quinns Beach car park Quinns Rocks during night time hours, specifically 10pm to 6am from the 1 November to 30 April and 8pm to 6am from 1 May to 30 October each calendar year."

Following a Motion on Notice in 2021, a further review of the Quinns Beach car park opening times, including community consultation, was considered by Council in September 2021 (CP04-09/21) with the following approved resolution:

That Council:-

- "1. APPROVES the retention of the closing time of the gates at Frederick Stubbs Park being 8pm in the winter months and 10pm in the summer months; and
- 2. RECOGNISES and THANKS the community for its involvement in the consultation process on this matter."

At the Ordinary Council Meeting on 12 December 2023 a motion on notice was considered to change the opening time of the gate at Frederick Stubbs car park from 6.00am to 5.00am.

Council resolved that:

- 1. APPROVES a change in the daily opening time of the Quinns Beach car park from 6.00am to 5.00am on a trial basis commencing on Tuesday 19 December 2023 until 31 March 2024;
- 2. NOTES that on-site signage will be updated as soon as practicable; and

3. NOTES that after the trial period Administration will conduct community consultation about the Quinns Beach car park opening time and report back to Council prior to the 2024/25 summer period.

Detail

Quinns Beach car park is located on the north side of Frederick Stubbs Park in Quinns Rocks. Entrance to the car park is controlled by a cable gate which opens and closes automatically at the prescribed times. If a vehicle remains in the car park after the closure time, the cable gate can still be activated to enable the vehicle to exit and then it re-locks afterwards to prevent other vehicles entering.

There is also a CCTV camera located at the southern end of the car park which provides footage of the parking area.

The gate opening time was changed to 5.00am on 19 December 2023 and has remained for the past two years. In that time there has not been any negative activity observed or report as a result of having the gate open an hour earlier.

Consultation

The community were consulted between 28 April to 19 May 2025 with letters sent to residents in a 400-metre radius, advertising on social media and signage placed on the gate inviting people to complete an online Have Your Say survey.

The respondents were asked to consider whether to:

- 1. KEEP the opening time of the gate to 5.00am all year round;
- 2. REDUCE the opening time of the gate to 5.00am for summer months only or
- 3. CHANGE the opening time back to 6.00am all year round.

The overwhelming response was to keep the opening of the gate at 5.00am all year round. The results of the consultation have been detailed in **Attachment One.**

Through the consultation, commentary was made in regard to;

- suggesting the gate should be open 24/7,
- the gate is broken and
- that issue with use of the area is in the evening.

These comments are acknowledged. However, ongoing activity would suggest opening 24/7 would not benefit the situation. The gates are repaired when damaged to maintain restricted access and anti-social behaviour is responded to by Rangers and WA Police.

Comment

The Quinns Beach car park historically was closed during the night and opened at 6:00 am each morning. While this arrangement is suitable for some residents, it was inconvenient for a significant number of individuals who begin their day earlier. Many residents, who have work or other commitments that require them to be up and about by 5:00 am, are unable to utilise the car park as the gates remaining closed until 6:00 am.

Early risers are left with no choice but to park their vehicles across the road at the nearby coffee shop. This not only inconveniences the coffee shop owner and patrons but also poses potential safety hazards, as parking in an unauthorised area may lead to accidents or obstruct the flow of traffic.

Consequently, the opening hour of the Quinns Beach car park gate was changed to 5.00am

from 19 December 2023 on a trial basis. Over the trial period there have not been any reported issues related to the earlier opening time. Opening at 5.00am is recommended.

This report is coming before Council due to an open resolution from a Motion on Notice (CP04-09/21). In the future, gate opening and closing times will be dealt with as an operational matter.

Statutory Compliance

Nil

Strategic Implications

The proposal aligns with the following objective within the Strategic Community Plan 2021 – 2031:

- 5 ~ A well planned, safe and resilient City that is easy to travel around and provides a connection between people and places
 - 5.5 People feel safe in public places

Risk Appetite Statement

In pursuit of strategic objective goal 5, we will accept a Medium level of risk, extended to High in the areas of Community / Reputation & Financial / Commercial impacts. Shifting transport modes and usage in the City may require short term pain for longer term gain as the City supports the development, maintenance and connection of alternatives to car use (e.g. cycle ways) and the supporting infrastructure.

Risk Management Considerations

Risk Title	Risk Rating
ST-S23 Stakeholder Relationships	Low
Accountability	Action Planning Option
Chief Executive Officer	Manage

Risk Title	Risk Rating
CO-023 Safety of Community	Moderate
Accountability	Action Planning Option
Director Community & Place	Manage

The above risks relating to the issue contained within this report have been identified and considered within the City of Wanneroo (the **City**) Strategic and Corporate risk registers. Action plans are in place/have been developed to manage and mitigate this risk.

Policy Implications

Nil

Financial Implications

Nil

Voting Requirements

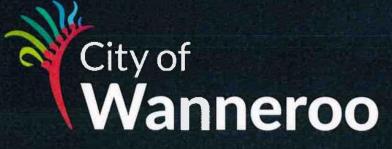
Simple Majority

Recommendation

That Council APPROVES the continuation of the daily 5am opening time of the Quinns Beach car park gate on a permanent basis.

Attachments:

1. Attachment 1 - Quinns Rocks-Frederick Stubbs Car Park Opening Time Community Survey - 2025 25/198196



Quinns Rocks – Fred Stubbs Car park Opening Community Survey 28 April – 19 May 2025

Overall objectives

Community survey

 To seek feedback from residents on the effect of temporarily changing the gate opening to 5.00am in 23/24 and the level of support to change the gate opening time to 5.00am on a permanent basis.

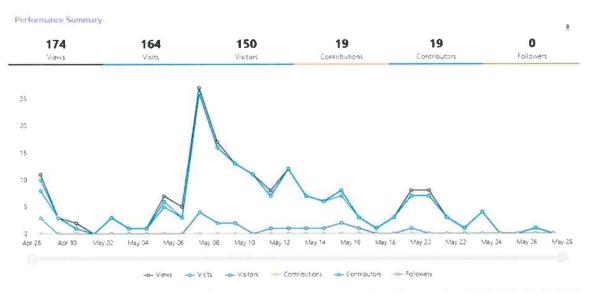


Market Research

Community survey objective

- To seek feedback from residents on the effect of temporarily changing the gate opening to 5.00am in 23/24 and the level of support to;
 - \succ keep the gate opening time to 5.00am on a permanent basis.
 - reduce the gate opening time to 5.00am in summer or
 - change the opening time of the gate back to 6.00am.

Community engagement Participation

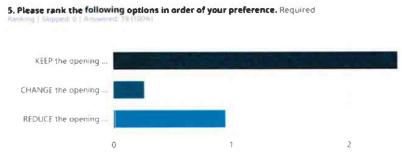


- Your Say page viewed 174 times, by 150 people
- Community survey 19 respondents
- 14 additional comments made

Community Survey

Key findings

- Priority No.1 KEEP the opening time of the gate to 5.00am all year round (16 people – Score of 2.42)
- Priority No.2 REDUCE the opening time of the gate to 5.00am for summer months only (7 people - Score of 0.95)
- Priority No.3 CHANGE the opening time back to 6.00am all year round (4 people - Score of 0.26)



Community Survey

Sentiment and Word Cloud on additional comments



- Most negative comments came from respondents (7) who would like the gate to be open 24/7.
- 2 people indicated that the gate was broken
- 2 people highlighted issues in the evening

City of Wanneroo

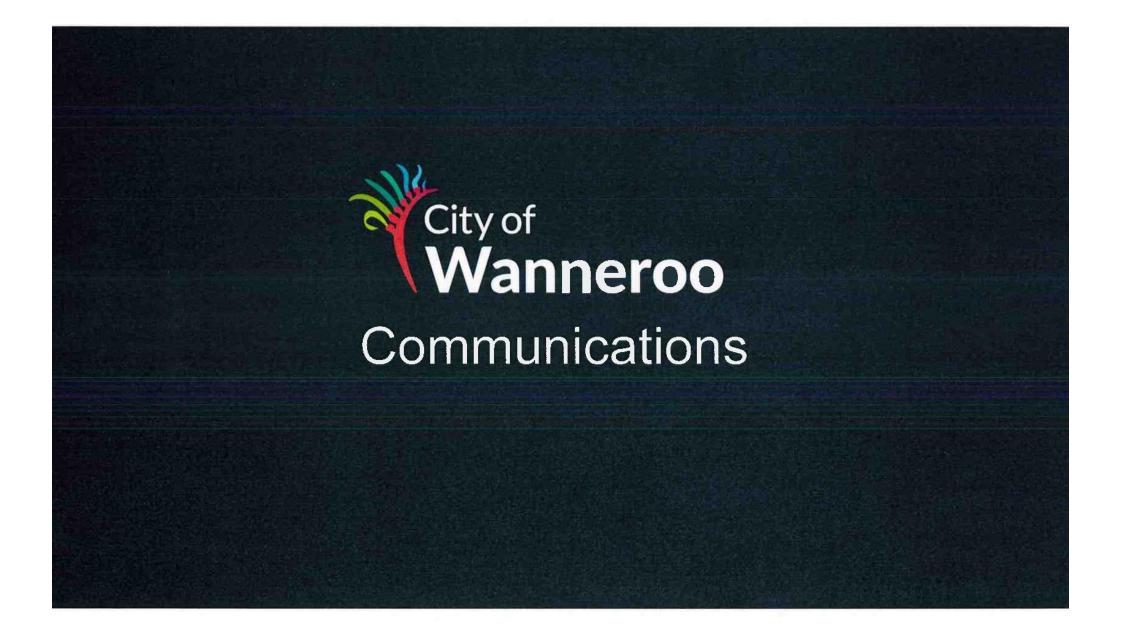
Survey Demographic Results

6

Community engagement

Demographics / Communications

- Community survey targeted local residents to participate
- Engagement promoted through:
 - Social media
 - Letters sent to 375 households within a 400m radius of the park
 - Information shared with local resident's association
 - Sign placed at park
 - Alert sent to Your Say subscribers

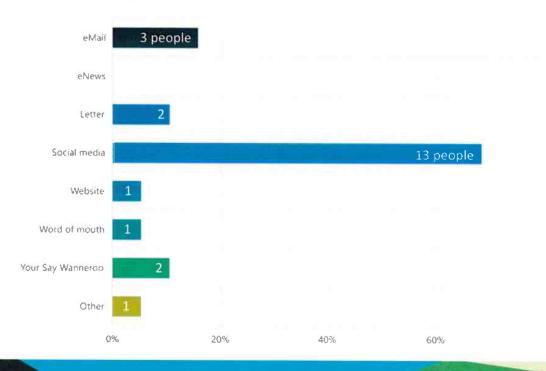


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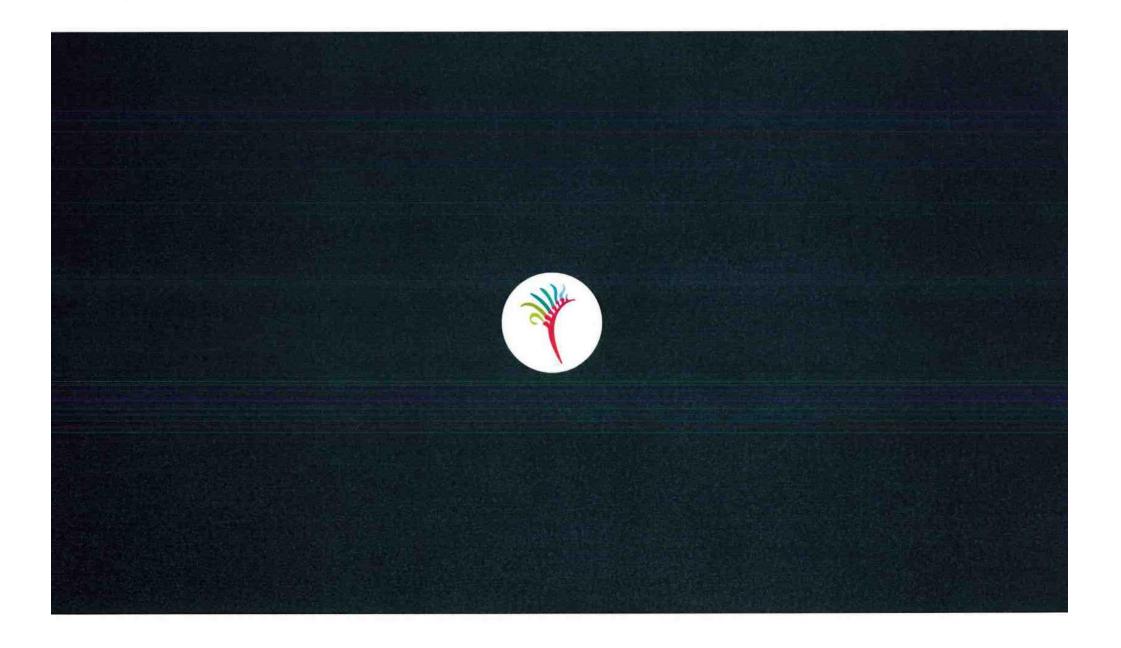
Communications

7. Please tell us how you found out about this survey? Required

Multi Choice | Skipped: 0 | Answered: 19 (100%)







Corporate Strategy & Performance

Transactional Finance

4.10 Warrant of Payments for the Period to 31 May 2025

File Ref:1859V02 - 25/199886Responsible Officer:Director Corporate Strategy & PerformanceAttachments:Nil

Changes to Report and Additional Information Arising from Agenda Briefing

Notes will be added if changes are made to this report.

Issue

Presentation to the Council of a list of accounts paid for the month of May 2025, including a statement as to the total amounts outstanding at the end of the month.

Background

Local Governments are required each month to prepare a list of accounts paid for that month and submit the list to the next Ordinary Council Meeting.

In addition, it must record all other outstanding accounts and include that amount with the list to be presented. The list of accounts paid and the total of outstanding accounts must be recorded in the minutes of the Ordinary Council Meeting.

Detail

The following is the Summary of Accounts paid in May 2025:

Funds	Vouchers	Amount
Director Corporate Services Advance A/C		
Accounts Paid – May 2025		
Cheque Numbers	125086 – 125117	\$43,223.29
CBA / NAB	85 - 86	\$101,054.42
EFT Document Numbers	42519 - 43745	<u>\$36,261,773.36</u>
TOTAL ACCOUNTS PAID		\$36,406,051.07
Less Cancelled Cheques		(\$507,517.50)
Manual Journals		(\$8,563.94)
Town Planning Scheme		(\$5,591,116.80)
RECOUP FROM MUNICIPAL FUND		\$30,298,852.83
Municipal Fund – Bank A/C		
Accounts Paid – May 2025		
Recoup to Director Corporate Services Advance A/C		
Bank Fees		\$30,298,852.83
Payroll – Direct Debits		\$34,845.69
TOTAL ACCOUNTS PAID		<u>\$4,917,407.46</u>
		\$ <u>35,251,105.98</u>
Town Planning Scheme		
Accounts Paid – May 2025		
Cell 1		\$71.96
Cell 2		\$71.96

Funds	Vouchers	Amount
Cell 3		\$71.95
Cell 4		\$5,590,685.09
Cell 5		\$71.95
Cell 6		\$71.95
Cell 9		\$71.94
TOTAL ACCOUNTS PAID		<u>\$5,591,116.80</u>

(Please note in some instances descriptions/details of one transaction are presented across two pages in following table.)

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
125086	5/05/2025	Andrew Norbury	\$2,000.00	
		Refund - Street & Verge Bond		
125087	5/05/2025	Rates Refund	\$2,530.92	
125088	5/05/2025	Gojko Ergic	\$171.65	
		Refund - Building Application - Returned		
125089	5/05/2025	Samuel Po	\$71.90	
		Refund - Copies Of Plans - Not Available		
125090	12/05/2025	Jonathan Allen	\$350.00	
		Refund - Court Hire Fees - Cancelled		
125091	12/05/2025	Rates Refund	\$878.13	
125092	12/05/2025	Joshua Demarte	\$24.50	
		Refund - Copies Of Plans - Withdrawn		
125093	12/05/2025	Swift Demolition	\$2,000.00	
		Refund - Street & Verge Bond		
125094	12/05/2025	Lekho Mal	\$71.90	
		Refund - Copies Of Plans - Not Available		
125095	12/05/2025	Grant Henderson	\$73.00	
		Refund - Development Application - Withdrawn		
125096	19/05/2025	Rates Refund	\$704.67	
125097	19/05/2025	Rates Refund	\$929.46	
125098	19/05/2025	Rates Refund	\$334.14	
125099	19/05/2025	Annette Raison	\$300.00	
		Jukebox Lady - Way Out West Wanneroo Library		
125100	19/05/2025	Mr Chips Fish and Chips	\$226.00	
		Catering - Contractors At City Of Wanneroo Events		
125101	19/05/2025	Danza Viva Spanish Dance Company	\$500.00	
		Flamenco - Harmony Week Event		
125102	19/05/2025	Dry Cleaning Laundry Hub Group	\$193.83	
		Dry Cleaning - Corporate Uniform Samples		
125103	19/05/2025	Sandra Murray	\$780.00	
		ARTsTNT Talk - Library Services		
125104	19/05/2025	Lynchee's Painting Company	\$7,106.00	

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
Rumber	Duic	Bench Seat Painting - Kingsway Sports	Allount
		Complex	
		AFL & Soccer Goal Painting - Koondoola Park	
		Soccer Goal Painting - Shelvock Park	
125105	19/05/2025	Raymond Jones	\$24.50
		Refund - Copies Of Plans - Not Available	
125106	19/05/2025	Guy-Leigh Draper	\$72.05
		Refund - Copies Of Plans - Not Available	·
125107	19/05/2025	Adam Scott	\$11.60
		Refund - Copies Of Plans - Not Available	
125108	19/05/2025	Haitch Studio Pty Ltd	\$3,905.00
		Video Production - Dordaak Kepup Noongar Room Naming Project	<i><i><i></i></i></i>
125109	26/05/2025	Australian Outdoor Living (WA) Pty Ltd	\$171.65
120100	20,00,2020	Refund - Building Application - Cancelled	
		Refund - Building Application - Not Approved Within Statutory Timeframe	
125110	26/05/2025	Rates Refund	\$562.54
125111	26/05/2025	West Australian Maintenance Service Pty Ltd	\$171.65
120111	20/00/2020	Refund - Building Permit - Wrong Permit Submitted	φ171.0c
125112	26/05/2025	Rates Refund	\$3,037.10
125113	26/05/2025	Triangle Equity Partners Pty Ltd	\$7,260.00
		2 Scholarship Places - Scaleup WA 2025 Program (60% Of Scholarship) – Awarded To 'WA Smart Services Group' & 'Sunflex Solar Systems'	
125114	26/05/2025	The Trustee for The EBG Trust t/a Effective Building Group Pty Ltd	\$7,404.10
		Replace Long Jump Pit - Richard Aldersea Park	<i></i>
125115	26/05/2025	Thomas Michael O'Dea	\$90.00
		Basketball Referee - Youth Services	· · · · · ·
125116	26/05/2025	Boost Mobeel Perth	\$1,045.00
~		100 Drinks - Engaging Youth - Banksia Grove	
125117	26/05/2025	Zachary D'Alonzo	\$222.00
		Refund - Development Application - Withdrawn	,
		Total Cheque Payments	\$43,223.29
		Electronic Funds Transfer	
40540	1/05/0005		¢4.000.01
42519	1/05/2025	Bing Technologies Pty Ltd	\$4,300.64
40500	1/05/0005	Postage Charges For The City	<u> </u>
42520	1/05/2025	CFMEU	\$110.00

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
42521	1/05/2025	Department of Climate Change, Energy, the Environment and Water	\$3,569.00
		Referral And Assessment Application Fees - Environmental Protection And Biodiversity Conservation Act 1999	
42522	1/05/2025	FGS Capital Trading Pty Ltd t/a Coolroom Hire	\$550.00
40500	4/05/0005	Coolroom Hire - Wanneroo Showground	\$ 000.00
42523	1/05/2025	OBV Studio Choir Inc.	\$900.00
		30 Voice Young Person's Choir Performances - Australia Day Citizenship Ceremony 2025	
42524	1/05/2025	Roads 2000	\$76,371.40
		Supply / Lay Asphalt - Yellagonga Path	
42527	2/05/2025	Roads 2000	\$523,638.09
		Final Claim - Hainsworth / Mirrabooka	
42528	5/05/2025	(A) Pod Pty Ltd	\$36,046.01
		Design Services - Alkimos Aquatic & Recreation Centre	
42529	5/05/2025	8 Slice Productions	\$420.00
		Oven Hire - April School Holiday Program - Youth Services	
42530	5/05/2025	AAAC Towing	\$11,044.00
		Abandoned Vehicle Management Services	
42531	5/05/2025	AARCO Environmental Solutions Pty Ltd	\$4,353.88
		Removal Of Asbestos - Ashbrook Park	
		Waste Collection - Wanneroo Sports & Social Club - Assets	
42532	5/05/2025	ABN Residential WA Pty Ltd	\$10,000.00
		Refund - Street & Verge Bonds	. ,
42533	5/05/2025	ABN Residential WA Pty Ltd	\$6,330.83
		Refund - Street & Verge Bonds	, ,
		Refund - Development Application - Withdrawn	
42534	5/05/2025	Acclaimed Catering	\$14,223.00
		Catering - Community Services / Conservation Volunteers Dinner	
42535	5/05/2025	Action Glass & Aluminum	\$8,745.66
		Glazing Services - Various Locations	+-,
42536	5/05/2025	Active Discovery	\$397,595.00
		Sand Softfall and Shade Sails - Crivelli Park / Leisure Park	<i> </i>
42537	5/05/2025	Akwaaba African Drumming	\$880.00
72001	0,00,2020	Drumming Workshop - Multicultural Evening In The Park	φοσο.σο
42538	5/05/2025	Ali Danish	\$1,328.02
		Refund - Building Application - Overpaid	
42539	5/05/2025	Alinta Gas	\$9,985.80

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
Number	Date	Gas Supply Charges - Various Locations	Anount
42540	5/05/2025	Allworks (WA) Pty Ltd	\$11,677.60
42340	3/03/2023	Beach Scraping And Beach Maintenance	φ11,077.00
		Works - Clayton Beach & South Mindarie	
		Foreshore	
42541	5/05/2025	Amanda Hastie	\$500.00
		CCTV Rebate	
42542	5/05/2025	Anchal Bawa	\$110.00
		Refund - Building Application - Rejected	
42543	5/05/2025	Ann Watson	\$500.00
		CCTV Rebate	
42544	5/05/2025	Ashay Parulekar	\$935.00
		Vehicle Crossing Subsidy	
42545	5/05/2025	Ashleigh Coetzee	\$2,000.00
		Refund - Street & Verge Bond	
42546	5/05/2025	Aslab Pty Ltd	\$5,324.00
		Asphalt Core - Thickness Coring - Various	
		Locations	
42547	5/05/2025	Audhu Pty Ltd T/A NuChange Building	\$2,000.00
		Refund - Street & Verge Bond	
42548	5/05/2025	Auscontact Association Limited	\$1,205.60
		Auscontact Award Nominations - Customer Relations	
42549	5/05/2025	Australian Airconditioning Services Pty Ltd	\$7,473.47
		Airconditioning Maintenance Services - Various Locations	
		Australian Institute of Management - Western	
		Australia Human Resource Development	
42550	5/05/2025	Centre Limited	\$1,254.00
		Training - Psychological Safety And Psychosocial Risk - 1 Attendee	
		Australian Institute Of Management Education	
42551	5/05/2025	And Training Pty Ltd	\$975.00
		Training - AI Is My CoPilot - 1 Attendee	
42552	5/05/2025	Australian Services Union	\$212.00
		Payroll Deductions	
42553	5/05/2025	Australian Taxation Office	\$788,747.00
		Payroll Deductions	
42554	5/05/2025	AV Truck Service Pty Ltd	\$3,650.97
		Vehicle Spare Parts / Repairs	
42555	5/05/2025	BBC Entertainment Pty Ltd	\$594.00
		Multicultural Evening In The Park - Origami	
42556	5/05/2025	Beacon Equipment	\$186.50
		Vehicle Spare Parts	
42557	5/05/2025	Benchmark Consulting WA	\$4,927.00
		Community Facility - Business Improvement Consultancy	

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
42558	5/05/2025	Benjamin Thomas	\$985.70
12000	0,00,2020	Vehicle Crossing Subsidy	<i>\</i>
42559	5/05/2025	BGC Residential Pty Ltd	\$625.00
12000	0,00,2020	Refund - Street & Verge Bond	
42560	5/05/2025	Bing Technologies Pty Ltd	\$5,006.20
12000	0,00,2020	Postage Charges For The City	<i>\\</i> \$0,000.20
42561	5/05/2025	Biostat Engineering	\$3,790.60
		Supply & Install - Pipeline Scourer & Biostat Pumpmate Start Timer - Ridgewood Park	<i> </i>
42562	5/05/2025	BOC Limited	\$68.69
		Nitrogen & Oxygen Cylinders	+
42563	5/05/2025	Bridgestone Australia Limited	\$32.12
		Tyre Fitting Services	
42564	5/05/2025	Brownes Foods Operations Pty Limited	\$310.04
		Milk Deliveries For The City	
42565	5/05/2025	Bryan Mining	\$500.00
		CCTV Rebate	·
42566	5/05/2025	BSF Australia Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
42567	5/05/2025	Build It Perth Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
42568	5/05/2025	Bunzl Limited	\$2,601.28
		Wiper Blue Perf Roll / Wypall Blue Cloths -	
		Stores	
42569	5/05/2025	Burgess Rawson Pty Ltd	\$1,100.00
		Valuation Services - Strategic Land	
42570	5/05/2025	Caitlin Garcia	\$120.90
		Refund - Copies Of Plans - Not Available	
42571	5/05/2025	Canterbury Group Pty Ltd trading as UCI Commercial Furniture	\$7,678.00
		Active Library Shelving Unit - Clarkson Library	
42572	5/05/2025	Car Care (WA) Mindarie	\$460.95
		Cleaning - Community Busses	
42573	5/05/2025	Car Care Motor Company Pty Ltd	\$6,904.81
		Vehicle Spare Parts / Repairs / Services	
42574	5/05/2025	Carramar Resources Industries	\$113.30
	- / /-	Fill Sand - James Spiers Park	
42575	5/05/2025	Castledex	\$18,436.00
		Supply / Delivery Of Loose Furniture - Chairs / Chair Trolleys / Tables / Table Trolleys - Heath Park Pavilion	
42576	5/05/2025	Cathryn Urquhart	\$1,526.25
		Registration - Adaptive Resilience / Effective Training - 3 Attendees	
42577	5/05/2025	Certex Lifting Pty Ltd	\$3,038.20
		Inspection - Lifting Chains - Construction	

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
42578	5/05/2025	CFMEU	\$110.00
	0,00,2020	Payroll Deductions	<u> </u>
42579	5/05/2025	Child Support Agency	\$1,572.16
	0,00,2020	Payroll Deductions	<u> </u>
42580	5/05/2025	Chillo Refrigeration & Air-Conditioning	\$764.50
		Supply / Install 3 New Non-Lockable Door Latches - Walk-In Fridges - New Civic Centre	
42581	5/05/2025	Christopher Callison & Laura Goldstraw	\$2,000.00
		Refund - Street & Verge Bond	
42582	5/05/2025	City of Cockburn	\$1,199.40
		Long Service Leave Contributions - Former	
		Employee	•
42583	5/05/2025	City of Wanneroo	\$464.00
		Payroll Deductions	
42584	5/05/2025	Civcon Civil & Project Management Pty Ltd	\$356,190.37
		Progress Claim No 7 - Kingsway Sporting Complex Netball Court	
42585	5/05/2025	CK Maloney Surveying Pty Ltd	\$26,351.60
		Digital Ground Survey And Class B Utility Survey - Marmion Avenue	
42586	5/05/2025	Clark Equipment Sales Pty Ltd	\$698.80
		Vehicle Filters - Stores	
42587	5/05/2025	Cleanaway Equipment Services Pty Ltd	\$529.10
		Parts Washer Rental - Workshop	
42588	5/05/2025	Cleanaway Operations Pty Ltd	\$2,431.00
		Grease Trap Service - Quinns Mindarie Community Centre	
		Removal / Disposal Of Waste Liquid - Fleet Workshop	
42589	5/05/2025	Coates Hire Operations Pty Limited	\$440.87
		Hire - Site Toilet - Mindarie Drainage Upgrade	
42590	5/05/2025	Coca Cola Amatil Pty Ltd	\$717.05
		Beverages - Kingsway	
42591	5/05/2025	Complete Office Supplies Pty Ltd	\$47.39
		Stationery Purchases For The City	
42592	5/05/2025	Complete Office Supplies Pty Ltd	\$760.12
		Stationery Purchases For The City	
42593	5/05/2025	Cornelia Ceronio	\$985.70
		Vehicle Crossing Subsidy	
42594	5/05/2025	Corsign (WA) Pty Ltd	\$4,796.00
		4 Directional Hazard Boards	
		Sign - Information - Mirrabooka / Hepburn	
		Sign Installation Accessories - Posts / Caps / Bolts	
		Signs - Renewal Of McCoy Park BMX Pump Track	

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
		Street Name Plates	
42595	5/05/2025	Corsign (WA) Pty Ltd	\$1,466.47
		Sign - Jindalee Beach	
42596	5/05/2025	Cr Jordan Wright	\$392.39
		Reimbursement -Travel Allowance December - March 2025 And Corporate Apparel	
42597	5/05/2025	Craneswest (WA) Pty Ltd	\$15,199.27
		Debris Collection - Various Locations	
		Removal Of Green Waste From Your Motivation Drive Site	
42598	5/05/2025	Critical Fire Protection & Training Pty Ltd	\$1,219.92
		Extension Fault On FIP - Civic Centre	
		Replace Non-Compliant Fire Extinguisher - Abbeville Park	
42599	5/05/2025	Cromag Pty Ltd T/a Sigma Telford Group	\$510.40
		Pool Chemicals - Aquamotion	
42600	5/05/2025	CS Legal	\$19,969.79
		Court Fees - Rating Services	
42601	5/05/2025	Csmith Photography	\$522.50
		Photography - Business Wanneroo Breakfast At The AARP	
42602	5/05/2025	CW Brands Pty Ltd	\$954.36
		Marker Paint & Inox Lubricant - Stores	
42603	5/05/2025	Daniel Kunniger	\$433.00
		Vehicle Crossing Subsidy	
42604	5/05/2025	Daniel Maddison	\$985.70
		Vehicle Crossing Subsidy	
42605	5/05/2025	David Roy Cull	\$2,271.50
		Pest Control Services - Various Locations	
42606	5/05/2025	Delstrat Pty Ltd t/a Devplex	\$2,000.00
		Refund - Street & Verge	
42607	5/05/2025	Department of the Premier and Cabinet	\$111.93
		Gazettal Of Change Of Valuation Of Land Method	
42608	5/05/2025	DFS Industrial & Environmental Services Pty Ltd	\$15,636.55
42000	5/05/2025		φ15,050.50
		Drain Cleaning / Road Sweeping Services - Various Locations	
42609	5/05/2025	Dodgy Bros Dodgeball Company	\$1,540.00
		Youth Group Party Dodgeball Package - Clarkson Youth Hub - School Holiday Program	
42610	5/05/2025	Double G (WA) Pty Ltd	\$13,366.23
72010	0,00,2020	Irrigation Equipment Works - Various	φ10,000.20
42611	5/05/2025	Dowsing Group Pty Ltd	\$2,750.00

Red Paint For Concrete - 2 Steps - James Spiers Park426135/05/2025EBSCO International Incorporated\$14,869.10Magazine Subscriptions - Library ServicesEclipse Commerce Pty Ltd trading as REDeLEARN\$3,748.90426145/05/2025REDeLEARN\$3,748.90426155/05/2025Eclipse Soils\$10,725.00426165/05/2025Eclipse Soils\$10,725.00426165/05/2025Elan Energy Matrix Pty Ltd\$12,262.23426175/05/2025Elan Energy Matrix Pty Ltd\$12,262.23426185/05/2025Rates Refund\$556.03426185/05/2025Environmental Industries Pty Ltd\$113,832.00426195/05/2025Environmental Industries Pty Ltd\$113,832.00426195/05/2025EnvisionWare Australia Pty Ltd\$5,091.00426205/05/2025EnvisionWare Australia Pty Ltd\$5,091.00426205/05/2025EnvisionWare Australia Pty Ltd\$492.80426205/05/2025EnvisionWare Australia Pty Ltd\$492.80426205/05/2025EnvisionWare Australia Workforce Solutions Pty Limited\$492.80426205/05/2025Equifax Australasia Workforce Solutions Pty Limited\$492.80426205/05/2025Envisional History Checks\$492.80		Warrant of Payments May 2025			
Geometric Street 42612 5/05/2025 Dowsing Group Pty Ltd \$660.01 Red Paint For Concrete - 2 Steps - James Spiers Park \$14,869.11 42613 5/05/2025 EBSCO International Incorporated \$14,869.11 Magazine Subscriptions - Library Services Eclipse Commerce Pty Ltd trading as \$3,748.91 42614 5/05/2025 Eclipse Soils \$10,725.01 42615 5/05/2025 Eclipse Soils \$10,725.01 42616 5/05/2025 Elan Energy Matrix Pty Ltd \$12,262.22 42616 5/05/2025 Rates Refund \$12,262.23 42617 5/05/2025 Rates Refund \$12,262.24 42618 5/05/2025 Environmental Industries Pty Ltd \$113,832.0 42617 5/05/2025 Environmental Industries Pty Ltd \$113,832.0 42618 5/05/2025 Environmental Industries Pty Ltd \$113,832.0 42619 5/05/2025 Environmental Industries Pty Ltd \$113,832.0 42621 5/05/2025 Erutan Pty Ltd 1x Nature Playgrounds \$443,431.9 10xticha	Number	Date	Supplier / Description	Amount	
Geometric Street 42612 5/05/2025 Dowsing Group Pty Ltd \$660.01 Red Paint For Concrete - 2 Steps - James Spiers Park \$14,869.11 42613 5/05/2025 EBSCO International Incorporated \$14,869.11 Magazine Subscriptions - Library Services Eclipse Commerce Pty Ltd trading as \$3,748.91 42614 5/05/2025 Eclipse Soils \$10,725.01 42615 5/05/2025 Eclipse Soils \$10,725.01 42616 5/05/2025 Elan Energy Matrix Pty Ltd \$12,262.22 42616 5/05/2025 Rates Refund \$12,262.23 42617 5/05/2025 Rates Refund \$12,262.24 42618 5/05/2025 Environmental Industries Pty Ltd \$113,832.0 42617 5/05/2025 Environmental Industries Pty Ltd \$113,832.0 42618 5/05/2025 Environmental Industries Pty Ltd \$113,832.0 42619 5/05/2025 Environmental Industries Pty Ltd \$113,832.0 42621 5/05/2025 Erutan Pty Ltd 1x Nature Playgrounds \$443,431.9 10xticha			Carry Out Footpath Repair / Replacement -		
Red Paint For Concrete - 2 Steps - James Spiers Park 42613 5/05/2025 EBSCO International Incorporated \$14,869.1 Magazine Subscriptions - Library Services Eclipse Commerce Pty Ltd trading as 42614 5/05/2025 REDeLEARN Subscription Renewal 2025 \$10,725.0 42615 5/05/2025 Eclipse Soils \$10,725.0 42616 5/05/2025 Elan Energy Matrix Pty Ltd \$12,262.2 42616 5/05/2025 Energy Matrix Pty Ltd \$12,262.2 42617 5/05/2025 Rates Refund \$556.0 42618 5/05/2025 Environmental Industries Pty Ltd \$113,832.0 42618 5/05/2025 Environmental Industries Pty Ltd \$113,832.0 42619 5/05/2025 Environmental Industries Pty Ltd \$113,832.0 42620 5/05/2025 Environmental Industries Pty Ltd \$13,832.0 42621 5/05/2025 Erutan Pty Ltd 'ta Nature Playgrounds \$43,431.9 Installation - New Playground Equipment - Camira Park, Casual Labour Services \$23,059.80 42622 5/05/202					
Spiers Park 42613 5/05/2025 EBSCO International Incorporated \$14,869.1 Magazine Subscriptions - Library Services Eclipse Commerce Pty Ltd trading as \$3,748.9 42614 5/05/2025 REDeLEARN \$3,748.9 42615 5/05/2025 Eclipse Soils \$10,725.0 42616 5/05/2025 Elan Energy Matrix Pty Ltd \$12,262.2 Tyre Collection And Disposal – Waste Drop Off Weekend \$113,832.0 42617 5/05/2025 Environmental Industries Pty Ltd \$113,832.0 Landscape Maintenance Services - Various Locations \$42619 \$/05/2025 Environmental Industries Pty Ltd \$113,832.0 42619 5/05/2025 EnvisionWare Australia Pty Ltd \$13,472.6 42620 5/05/2025 ErvisionWare Australia Pty Ltd \$43,431.9 42621 5/05/2025 Limited \$23,059.8 42622 5/05/2025 Ervian Pty Ltd t/a Nature Playgrounds \$43,431.9 1nstallation - New Playground Equipment - Camira Park, \$23,059.8 \$23,059.8 42622 5/05/2025 Evolve Talent Pty Ltd \$22,000.	42612	5/05/2025	Dowsing Group Pty Ltd	\$660.00	
42613 5/05/2025 EBSCO International Incorporated \$14,869.11 Magazine Subscriptions - Library Services Eclipse Commerce Pty Ltd trading as \$3,748.91 42614 5/05/2025 Eclipse Soils \$10,725.01 42615 5/05/2025 Eclipse Soils \$10,725.01 42616 5/05/2025 Elan Energy Matrix Pty Ltd \$12,262.21 42616 5/05/2025 Elan Energy Matrix Pty Ltd \$12,262.21 42617 5/05/2025 Environmental Industries Pty Ltd \$12,262.21 42618 5/05/2025 Environmental Industries Pty Ltd \$113,832.0 42619 5/05/2025 Environmental Industries Pty Ltd \$113,832.0 42619 5/05/2025 EnvisionWare Australia Pty Ltd \$13,432.0 42620 5/05/2025 EnvisionWare Australia Pty Ltd \$5,091.01 42620 5/05/2025 Erutan Pty Ltd Va Nature Playgrounds \$43,431.91 1nstallation - New Playground Equipment - Camira Park, 242623 \$42623 \$42623 \$406225 \$400.225 \$200.01 42623 5/05/2025 Evolve Talent Pty Ltd \$23,059.81 \$23,059.81 \$23,059.81					
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30.04.2025 - Youth Services426245/05/2025Fila Constructions Pty Ltd\$2,000.00Refund - Street & Verge Bond\$2,000.00426255/05/2025First Homebuilders Pty Ltd\$2,000.00426265/05/2025Fleet Network\$13,472.60426265/05/2025Fleet Network\$13,472.60426275/05/2025Flick Anticimex Pty Ltd\$5,127.40426285/05/2025Flick Anticimex Pty Ltd\$5,127.40426285/05/2025Foxfish Pty Ltd t/as Binley Fencing\$7,738.30426285/05/2025Foxfish Pty Ltd t/as Binley Fencing\$7,738.30426295/05/2025Fratelli Homes\$2,120.00	42623	5/05/2025		\$2,500.00	
426245/05/2025Fila Constructions Pty Ltd\$2,000.00Refund - Street & Verge Bond\$2,000.00426255/05/2025First Homebuilders Pty Ltd\$2,000.00426265/05/2025Fleet Network\$13,472.60426265/05/2025Fleet Network\$13,472.60426275/05/2025Flick Anticimex Pty Ltd\$5,127.40426285/05/2025Flick Anticimex Pty Ltd\$5,127.40426285/05/2025Foxfish Pty Ltd t/as Binley Fencing\$7,738.30426285/05/2025Foxfish Pty Ltd t/as Binley Fencing\$7,738.30426295/05/2025Fratelli Homes\$2,120.00			0 0		
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426255/05/2025First Homebuilders Pty Ltd\$2,000.00Refund - Street & Verge Bond426265/05/2025Fleet Network\$13,472.63Payroll Deductions426275/05/2025Flick Anticimex Pty Ltd\$5,127.44Sanitary Waste Services426285/05/2025Foxfish Pty Ltd t/as Binley Fencing\$7,738.33Delivery / Installation Of Temporary Fencing-Lukin DriveLight Towers - Sporting Drive & Kingsway\$2,120.00426295/05/2025Fratelli Homes\$2,120.00	42624	5/05/2025	-	\$2,000.00	
Refund - Street & Verge Bond426265/05/2025Fleet Network\$13,472.63Payroll Deductions9ayroll Deductions\$5,127.44426275/05/2025Flick Anticimex Pty Ltd\$5,127.44Sanitary Waste Services\$2,120.01426285/05/2025Foxfish Pty Ltd t/as Binley Fencing\$7,738.33Delivery / Installation Of Temporary Fencing- Lukin DriveLight Towers - Sporting Drive & Kingsway\$2,120.01426295/05/2025Fratelli Homes\$2,120.01	10005	E /0 E /0 0 0 E	<u> </u>	<u> </u>	
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Payroll Deductions 42627 5/05/2025 Flick Anticimex Pty Ltd \$5,127.4 Sanitary Waste Services \$5,127.4 42628 5/05/2025 Foxfish Pty Ltd t/as Binley Fencing \$7,738.33 Delivery / Installation Of Temporary Fencing- Lukin Drive Light Towers - Sporting Drive & Kingsway \$2,120.00 42629 5/05/2025 Fratelli Homes \$2,120.00	10000	E /0 E /0 0 0 E	.	* 4 0 470 00	
426275/05/2025Flick Anticimex Pty Ltd\$5,127.442628Sanitary Waste Services\$5/05/2025Foxfish Pty Ltd t/as Binley Fencing\$7,738.3342628S/05/2025Foxfish Pty Ltd t/as Binley Fencing\$7,738.33Lukin DriveLight Towers - Sporting Drive & Kingsway\$2,120.00426295/05/2025Fratelli Homes\$2,120.00	42626	5/05/2025		\$13,472.63	
42628 5/05/2025 Foxfish Pty Ltd t/as Binley Fencing \$7,738.33 42628 5/05/2025 Foxfish Pty Ltd t/as Binley Fencing \$7,738.33 1 Delivery / Installation Of Temporary Fencing- Lukin Drive 1 1 Light Towers - Sporting Drive & Kingsway \$2,120.00 42629 5/05/2025 Fratelli Homes \$2,120.00	10007	E /0 E /0 0 0 E		AE 407 44	
42628 5/05/2025 Foxfish Pty Ltd t/as Binley Fencing \$7,738.33 Delivery / Installation Of Temporary Fencing- Lukin Drive 1 1 Light Towers - Sporting Drive & Kingsway \$2,120.00 42629 5/05/2025 Fratelli Homes	42627	5/05/2025		\$5,127.44	
Delivery / Installation Of Temporary Fencing- Lukin Drive Light Towers - Sporting Drive & Kingsway 42629 5/05/2025 Fratelli Homes \$2,120.00	10000			A7 7 6 6 6	
Lukin Drive Light Towers - Sporting Drive & Kingsway 42629 5/05/2025 Fratelli Homes \$2,120.00	42628	5/05/2025		\$7,738.32	
Light Towers - Sporting Drive & Kingsway426295/05/2025Fratelli Homes\$2,120.00					
42629 5/05/2025 Fratelli Homes \$2,120.0					
	42620	5/05/2025		\$2 120 00	
	42023	5/05/2023		ψ2,120.00	
	10600	5/05/2025		\$7,150.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		OICS Architecture Integration		
42631	5/05/2025	Gary Suckling	\$320.83	
		CCTV Rebate		
42632	5/05/2025	Geoff's Tree Service Pty Ltd	\$57,279.07	
		Tree Pruning Works - Various Locations	, ,	
42633	5/05/2025	Global Drone Solutions	\$1,695.00	
		Remote Pilot License - Aeronautical Radio Operators Certificate - 1 Employee		
42634	5/05/2025	GPC Asia Pacific Pty Ltd	\$436.15	
		Vehicle Spare Parts	•••••	
42635	5/05/2025	Rates Refund	\$286.16	
42636	5/05/2025	Grant White	\$322.81	
12000	0,00,2020	CCTV Rebate		
42637	5/05/2025	Green Options Pty Ltd	\$19,354.65	
12001	0,00,2020	Rotary Mowing Of Active Parks	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
42638	5/05/2025	Greenway Turf Solutions Pty Ltd	\$80,492.50	
12000	0/00/2020	Dura Stadia Seed 25kg Bags / Astro Growth Regulator - Parks		
42639	5/05/2025	Greenway Turf Solutions Pty Ltd	\$1,457.50	
		Pesticide - Methar Tri Kombi Herbicide - Parks	<i> </i>	
42640	5/05/2025	Hannah Burnett	\$2,000.00	
		Refund - Street & Verge Bond	. ,	
42641	5/05/2025	Hays Personnel Services	\$25,579.67	
_		Casual Labour Services	+ - /	
42642	5/05/2025	Heidelberg Materials Pty Ltd	\$1,175.02	
		Concrete Mix - Feakle Bend / King David Boulevard	. ,	
42643	5/05/2025	Helene Pty Ltd trading as Lo-Go Appointments WA	\$2,077.98	
		Casual Labour Services		
42644	5/05/2025	Hickey Constructions Pty Ltd	\$2,076.80	
		Infrastructure Repairs. Boardwalk Repairs - Lindsay Beach Park		
42645	5/05/2025	Holty's Hiab	\$4,620.00	
		Crane Hire - Season Changeover		
42646	5/05/2025	Hose Right	\$1,090.05	
		Vehicle Hoses		
42647	5/05/2025	Rates Refund	\$3,168.63	
42648	5/05/2025	Hug Group (WA) Pty Ltd	\$8,000.00	
		Refund - Street & Verge Bonds		
42649	5/05/2025	Hydroquip Pumps & Irrigation Pty Ltd	\$39,002.81	
		Irrigation Equipment Works - Various Locations		
42650	5/05/2025	Ian Bond	\$2,000.00	
		Refund - Street & Verge Bond		

	Warrant of Payments May 2025		
Number	Date	Supplier / Description	Amount
42651	5/05/2025	Rates Refund	\$10,000.00
42652	5/05/2025	Cancelled	÷ -,
42653	5/05/2025	Ideal Homes Pty Ltd	\$8,000.00
		Refund - Street & Verge Bonds	+ = , = = = = = =
42654	5/05/2025	Identity Perth	\$7,915.60
		Progress Payment - Recreation Centre Branding	
42655	5/05/2025	Imagesource Digital Solutions	\$286.00
		Sign - Service Unit Roof	
		Sign - Timeclock Toilet ACM	
42656	5/05/2025	Informit	\$10,868.00
		Informit Explore Subscription 2025	
42657	5/05/2025	Integrity Industrial Pty Ltd	\$23,023.88
		Casual Labour Services	. ,
42658	5/05/2025	Integrity Industrial Pty Ltd	\$3,573.89
		Casual Labour Services	+-,
42659	5/05/2025	Integrity Staffing	\$8,110.16
12000	0,00,2020	Casual Labour Services	<i>Q</i> QQQQQQQQQQQQQ
42660	5/05/2025	Interfire Agencies Pty Ltd	\$1,392.95
12000	0/00/2020	PPE Supplies - Fire Services	ψ1,002.00
42661	5/05/2025	Izaac Campo	\$2,000.00
42001	3/03/2023	Refund - Street & Verge Bond	ψ2,000.00
42662	5/05/2025	J Blackwood & Son Ltd	\$1,635.18
72002	3/03/2023	Tools / Garbage Bins / Dispensers / Knife Blades - Stores	ψ1,005.10
42663	5/05/2025	Jackson McDonald	\$22,435.60
42003	3/03/2023	Legal Fees For The City	ψΖΖ,400.00
42664	5/05/2025	Jaimie-Lee Stanley	\$500.00
42004	3/03/2023	CCTV Rebate	φ300.00
42665	5/05/2025		\$550.00
42005	5/05/2025	James Foley ARTsTNT - Workshop - Picture Book Illustration	\$550.00
42666	5/05/2025	Japanese Truck & Bus Spares Pty Ltd	\$39.60
		Vehicle Spare Parts	+
42667	5/05/2025	Rates Refund	\$916.5 [,]
42668	5/05/2025	Jayne Mitchell t/a HKY Real Estate	\$12.9
12000	0,00,2020	Refund - Copies Of Plans - Not Available	φ12.00
42669	5/05/2025	JCorp Pty Ltd	\$8,000.00
42005	0/00/2020	Refund - Street & Verge Bonds	φ0,000.00
42670	5/05/2025	Jensen Hughes Pty Ltd	\$1,650.00
42070	510012020	Building Surveyor - Certificate Of Construction Compliance - Yanchep Sports And Social Club Fire Compliance	φ1,000.00
42671	5/05/2025	Jessica Harman	\$83.5
0.1	0.00,2020	Refund - Membership - Signed Up For Incorrect Membership	<i>\$</i> 00.00

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
42672	5/05/2025	JNR Creating Outdoor Living	\$61.65
12012	0,00,2020	Refund - Building Application - Rejected	
42673	5/05/2025	Joanne Puttins	\$2,000.00
12070	0/00/2020	Refund - Street & Verge Bond	φ2,000.00
42674	5/05/2025	Jobfit Health Group Pty Ltd	\$1,261.54
12071	0,00,2020	Pre-employment Medical Assessments	ψ1,201.01
42675	5/05/2025	Rates Refund	\$60.00
42676	5/05/2025	Rates Refund	\$1,498.67
42677	5/05/2025	Katie Ireson	\$500.00
42011	0/00/2020	CCTV Rebate	φ000.00
		KIB Homes Pty Ltd ATF Tobago Trust T/A	
42678	5/05/2025	Cedar Homes	\$2,000.00
		Refund - Street & Verge Bond	
42679	5/05/2025	Kleenit	\$2,584.72
		Graffiti Removal - Various Locations	+ /
		High Pressure Clean Playground Equipment -	
		Avondale Park	
		Konica Minolta Business Solutions Australia	
42680	5/05/2025	Pty Ltd	\$1,463.44
		Image Charge And Maintenance - Print Room	
42681	5/05/2025	Landcare Weed Control	\$47,324.18
		Landscape Maintenance Services - Various	
		Locations	
42682	5/05/2025	Landgate	\$12,640.89
		Gross Rental Valuations Chargeable - Rates	
42683	5/05/2025	Landscape Elements Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
42684	5/05/2025	Lawn Doctor Turf Solutions	\$27,803.60
		Turfing Works - Various Locations	
42685	5/05/2025	Linemarking WA Pty Ltd	\$3,888.55
		Linemarking Services - Various Locations	
42686	5/05/2025	Lisa Van Den Dungen	\$500.00
		CCTV Rebate	
42687	5/05/2025	Little People Play	\$2,035.00
		Toddler Fun Zone - Multicultural Evening In	
		The Park	
42688	5/05/2025	Living Turf	\$16,443.90
		Fertiliser Products - Parks	
42689	5/05/2025	Luxury Living WA Pty Ltd t/a Status Residential	\$2,000.00
		Refund - Street & Verge Bond	
42690	5/05/2025	M P Rogers & Associates Pty Ltd	\$1,991.22
		Coastal Engineering Services - Jindalee Beach Access Way	
42691	5/05/2025	Mandalay Technologies Pty Ltd	\$462.00
		50 Dallas Tags - Wangara Greens Recycling Facility	+
42692	5/05/2025	Manoj Dissanayake	\$500.00

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
	Duto	CCTV Rebate	Allount	
42693	5/05/2025	Marindust Sales & Ace Flagpoles	\$24,618.00	
12000	0,00,2020	Install Rugby Goals - Halesworth Park	¢2 1,0 10100	
		Senior Soccer Goals - Hudson Park		
		Girrawheen		
		Replaced Damaged Footing & Erect Goal Post - Picasso Park		
42694	5/05/2025	Materon Investments WA Pty Ltd	\$2,000.00	
		Refund - Street & Verge Bond		
42695	5/05/2025	Materon Investments WA Pty Ltd	\$12,000.00	
		Refund - Street & Verge Bonds		
42696	5/05/2025	Maxxia Pty Ltd	\$8,992.29	
		Payroll Deductions		
42697	5/05/2025	Mayor Linda Aitken	\$1,178.92	
		Reimbursement - Travel Expenses / Corporate Apparel / Parking Charges		
42698	5/05/2025	Metrostrata Developments Pty Ltd	\$625.00	
		Refund - Street & Verge Bond		
42699	5/05/2025	Michael Page International (Australia)Pty Ltd	\$1,851.72	
		Casual Labour Services	. ,	
42700	5/05/2025	Miebale Gebremedhin	\$184.80	
		Hire Fee Refund	T	
42701	5/05/2025	Mindarie Regional Council	\$264,307.79	
		Refuse Disposal Charges	+ -)	
42702	5/05/2025	MME Underground Services Pty Ltd	\$27,762.24	
		Road Resurfacing - Service Scans - Assets	<i> </i>	
		Underground Scanning Services - Forestay Park		
42703	5/05/2025	Modus Compliance Pty Ltd	\$1,980.00	
		Final Inspection - Certificate Of Construction Compliance - Wanneroo Showgrounds Canopy		
42704	5/05/2025	Moray & Agnew (Perth)	\$214.50	
		Training - Understanding And Dealing With Sovereign Citizens - 1 Attendee		
42705	5/05/2025	Natalia Carboni & Mario Carboni	\$150.00	
		Dog Registration Refund - Sterilised		
42706	5/05/2025	Rates Refund	\$871.61	
42707	5/05/2025	Natural Area Consulting Management Services	\$19,903.93	
		Landscape Maintenance Works - Various Locations	. ,	
42708	5/05/2025	Navrose Sandhu	\$2,000.00	
		Refund - Street & Verge Bond		
42709	5/05/2025	Nicole Gordon	\$1,035.00	
		Multicultural Evening In The Park - Everything Shiny - Face Painting		
42710	5/05/2025	Octagon Lifts Pty Ltd	\$3,278.90	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Disabled Exterior Platform Lift Not Operating (Button Broken) - 23 Dundebar Drive		
42711	5/05/2025	On Road Auto Electrics	\$1,379.20	
		Vehicle Repairs - Fleet		
42712	5/05/2025	On Tap Services	\$6,796.63	
		Plumbing Maintenance Services - Various Locations		
42713	5/05/2025	Orixon Pty Ltd	\$7,819.72	
		Progress Claim 6 - Wanneroo Showgrounds Grandstand Construction		
42714	5/05/2025	Paperbark Technologies Pty Ltd	\$1,074.78	
		Aerial Inspection & Arboricultural Advice Report - 2 Eucalyptus - Yaroomba Park		
42715	5/05/2025	Parker Black & Forrest	\$2,545.81	
		Locking Services - Various Locations		
42716	5/05/2025	Rates Refund	\$1,304.93	
42717	5/05/2025	Paywise Pty Ltd	\$5,548.90	
		Payroll Deductions		
42718	5/05/2025	Perth Materials Blowing Pty Ltd	\$38,343.05	
		Mulching Works - Lenore Road		
42719	5/05/2025	Rates Refund	\$524.34	
42720	5/05/2025	Philip Mees	\$2,000.00	
		Refund - Street & Verge Bond		
42721	5/05/2025	Play Check Pty Ltd	\$770.00	
		Comprehensive Playground Audit - Crivelli Park / Leisure Park		
42722	5/05/2025	POP! Floral Studio	\$1,250.00	
		Table Centrepieces - Community Services Dinner		
42723	5/05/2025	Powerhouse Batteries Pty Ltd	\$884.40	
		Battery Supplies - Fleet		
42724	5/05/2025	Proficiency Group Pty Ltd	\$1,980.00	
		Content Manager Archive & Disposal Training - ICT		
42725	5/05/2025	Programmed Skilled Workforce Limited	\$6,037.13	
		Casual Labour Services		
42726	5/05/2025	Pure Homes Pty Ltd t/a B1 Homes	\$10,614.00	
		Refund - Street & Verge Bonds		
42727	5/05/2025	RAC BusinessWise	\$410.00	
		Call Out - Flat Battery - WN 33872 / WN 33738		
42728	5/05/2025	Rawlinson Primary School	\$200.00	
		Community Funding - Support Delivery Of National Ride To School Day Breakfast		
42729	5/05/2025	Rear Vision System Pty Ltd	\$1,359.60	
		Vehicle Spare Parts		

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
42730	5/05/2025	Rebecca Britten	\$80.00
12700	0/00/2020	Dog Registration Refund - Deceased	
42731	5/05/2025	Reliable Fencing WA Pty Ltd	\$30,117.67
42731	3/03/2023	Fencing / Bollard Works - Various Locations	φου, ττ <i>τ</i> .υτ
42732	5/05/2025	Resource Recovery Group	\$79,501.82
421 32	5/05/2025	Recycling Tip Off Fees - Waste	φ <i>13</i> ,301.02
42733	5/05/2025	Rishirajsinh Solanki	\$481.50
42733	3/03/2023	CCTV Rebate	φ+01.30
42734	5/05/2025	Robert Walters Pty Ltd	\$5 216 77
42734	5/05/2025	-	\$5,216.77
		Casual Labour Services Romana Investments Pty Ltd t/a Perth Hire	
42735	5/05/2025	Shop	\$1,751.59
12100	0/00/2020	Excavator Hire - Gordon Avenue - Assets	φ1,701.00
42736	5/05/2025	Rubek Automatic Doors	\$561.00
42730	5/05/2025		φ301.00
		Internal Door To Front Counter Not Working - Clarkson Library	
		Auto Doors Playing Up - Wanneroo Library	
		Playing	
42737	5/05/2025	Sabrina Beate Hansen	\$3,360.00
		Graphic Design Services For The City	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>
42738	5/05/2025	Safety World	\$888.47
	0,00,2020	PPE Issues - Various Employees	,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
42739	5/05/2025	SAI360 Pty Ltd T/As Evotix360	\$3,564.00
12100	0/00/2020	WHS Legal Obligations Management Tool -	φ0,001.00
		Obligations Management Module With	
		Lexisnexis Integration Maintenance &	
		Consultant	
42740	5/05/2025	Rates Refund	\$60.00
42741	5/05/2025	Sally Pilcher	\$500.00
		CCTV Rebate	
42742	5/05/2025	Sam Smith	\$2,000.00
		Refund - Street & Verge Bond	
42743	5/05/2025	Sandra Schuler-Marley	\$100.00
		Dog Registration Refund - Sterilisation	
42744	5/05/2025	Sanjay Prasad	\$500.00
		CCTV Rebate	
42745	5/05/2025	Sanpoint Pty Ltd ATF Fiore Family Trust	\$1,761,072.80
		Landscape Maintenance Services - Various	
		Locations	
42746	5/05/2025	Seabreeze Landscape Supplies	\$38.00
		Landscape Supplies	
42747	5/05/2025	Sensorium Theatre Incorporated	\$3,300.00
		Consultancy To The Better Beginning	
		Sensory Kit Project / Meetings & Preparation	
		Fee / Development Of Owl Babies Sensory Kit	
40740	E/05/0005	/ Review Plan Prac & Feedback	0 740 44
42748	5/05/2025	Shane Spinks Consulting	\$9,719.44

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Progress Claim 1 - Youth Facilities Plan		
42749	5/05/2025	Rates Refund	\$643.18	
42750	5/05/2025	Skills Force Australia (Wangara)	\$525.50	
42100	0/00/2020	Panel Training - Chief Warden	φ020.00	
42751	5/05/2025	Smart Urban Pty Ltd	\$2,145.00	
12101	0,00,2020	Supply And Delivery Zero Waste Plastic Foundations / Tapers	φ2,110.00	
42752	5/05/2025	Smartsalary	\$1,890.47	
	0,00,2020	Payroll Deductions	• .,	
42753	5/05/2025	Soco Studios	\$495.00	
12100	0,00,2020	Videography Services - Community Waste Drop Off	\$ 100100	
42754	5/05/2025	Specialist News Pty Ltd t/a Workplace Express	\$1,659.00	
		Workplace Express Subscription - People & Culture		
42755	5/05/2025	SSB Pty Ltd	\$2,291.48	
		Refund - Street & Verge Bonds		
42756	5/05/2025	St John Ambulance Western Australia Ltd	\$2,979.10	
		Event Health Services - Emergency Preparedness		
		First Aid Kits And Defibs Servicing / Training		
		Services		
42757	5/05/2025	Statewide Bearings	\$271.40	
		Vehicle Spare Parts		
42758	5/05/2025	Rates Refund	\$4,319.00	
42759	5/05/2025	Stihl Shop Osborne Park	\$1,994.10	
		2 BG 86-Z Blowers - Fleet Assets		
		Small Plant Spare Parts		
42760	5/05/2025	Superior Nominees Pty Ltd	\$59,382.60	
		Playground Equipment Repairs - Various Locations		
		Install BBQ - Highview Park		
42761	5/05/2025	Surf Life Saving WA Incorporated	\$262,132.95	
		Lifeguard Services - February, March & April 2025 - Facilities		
42762	5/05/2025	Sviatlana Lisitsyna	\$25.00	
		Refund - Art Awards Entry Fee		
42763	5/05/2025	Synergy	\$62,059.41	
		Power Supply Charges - Various Locations		
42764	5/05/2025	Synergy 23 Pty Ltd	\$1,617.50	
		Catering - City Of Wanneroo Business Breakfast		
42765	5/05/2025	T-Quip	\$2,875.64	
		Small Plant Spare Parts	, ,	
42766	5/05/2025	Tangent Nominees Pty Ltd (Atf The Summit Homes Group Trust)	\$2,000.00	
72100	0,00,2020	Refund - Street & Verge Bond	ψ2,000.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
42767	5/05/2025	Team Global Express Pty Ltd	\$635.04	
		Courier Services For The City		
42768	5/05/2025	Technology One Limited	\$6,380.00	
		AMS Program - ICT		
42769	5/05/2025	Telstra Limited	\$6,442.07	
		Phone Charges For The City		
42770	5/05/2025	Terpstra Constructions Pty Ltd	\$67,100.00	
		Demolition And Construction - Jindalee Beach Access Way South		
42771	5/05/2025	The Distributors Perth	\$625.45	
		Confectionery - Kingsway Indoor Stadium		
42772	5/05/2025	The Hire Guys Wangara	\$2,665.00	
		Trailer Hire - Parks Operations		
		The Local Government, Racing and		
42773	5/05/2025	Cemeteries Employees Union (WA)	\$1,056.00	
		Payroll Deductions		
40774		The Trustee for Alara Trust t/a Earthside Eco	#0 405 00	
42774	5/05/2025	Bums	\$9,185.00	
		3 Cloth Nappy Workshops - 70 Cloth Nappy Starter Pack		
		The Trustee for Prime Projects Construction		
42775	5/05/2025	Trust	\$8,000.00	
		Refund - Street & Verge Bonds		
		The Trustee for Talis Unit Trust T/a Talis		
42776	5/05/2025	Consultants	\$13,769.25	
		Professional Services - Wanneroo Waste Infrastructure Plan		
42777	5/05/2025	Think Promotional	\$1,343.10	
		School Leadership Program Promotional Merchandise - Community Development		
42778	5/05/2025	Tik Yan Kwok	\$985.70	
		Vehicle Crossover Subsidy		
42779	5/05/2025	Tilleah Ferster	\$546.00	
		Business Breakfast At The AARP - 10 April 2025 - Milky Moments Coffee Van		
42780	5/05/2025	Toro Australia Group Sales Pty Ltd	\$508.59	
		Small Plant Spare Parts		
42781	5/05/2025	Totally Workwear Joondalup & Butler	\$559.30	
		Safety Boots / Glasses / Polo Shirts		
42782	5/05/2025	Triton Electrical Contractors Pty Ltd	\$31,525.09	
		Irrigation Electrical Works - Various Locations		
42783	5/05/2025	Trophy Shop Australia	\$111.20	
		Name Badge - Various Employees		
42784	5/05/2025	Truck Centre WA Pty Ltd	\$4,783.11	
	- 10 - 1-	Vehicle Spare Parts	. –	
42785	5/05/2025	Tyron Rees	\$500.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		CCTV Rebate		
42786	5/05/2025	Veolia Recycling & Recovery Pty Ltd	\$85,324.39	
	0,00,2020	Hard Waste Collection	+00,0200	
		Vietnamese Community in Australia - WA		
42787	5/05/2025	Chapter Incorporated	\$1,980.00	
.2.01	0,00,2020	Stage Performance - Multicultural Evening In The Park	\$1,000100	
		Dance Performance - Wanneroo Festival 2025		
42788	5/05/2025	Vivid Media	\$1,430.00	
		Tattoo Printer - Alkimos Concert - Events		
		Tattoo Printer - Ridgewood Evening In The Park - Events		
42789	5/05/2025	WA Hino Sales & Service	\$418.00	
		Vehicle Spare Parts		
42790	5/05/2025	Wanneroo Business Association Incorporated	\$300.00	
		Business Breakfast At The AARP With CCIWA – 12 Tickets		
42791	5/05/2025	Wanneroo Central Bushfire Brigade	\$89.00	
		Reimbursement - Stationery		
42792	5/05/2025	Wanneroo Electric	\$53,184.32	
		Electrical Maintenance Services - Various Locations	<i>vcc,.cc..c.c<i>.c.c.c.c.c.c<i>c.c.cc<i>.cc<i>.c.c.c.cc<i>.cc.cc<i>.cc.cc<i>c.cc.cc<i>.cc.cc<i>c.cc<i>ccc<i>cccccc<i>ccc<i>cc</i></i></i></i></i></i></i></i></i></i></i></i></i></i>	
42793	5/05/2025	Wanslea Ltd t/a Wanslea Family Services Inc	\$16,638.93	
		Contract Expenses - It's All About You Program	· · ·	
42794	5/05/2025	Water Corporation	\$8,874.18	
		Water Supply Charges - Various Locations		
42795	5/05/2025	Watson Project Management Group Pty Ltd	\$38,992.12	
		Refund - Payment For Pre-Funding Cell Works		
42796	5/05/2025	West Coast Turf	\$30,992.50	
		Turfing Works - Various Locations		
42797	5/05/2025	Western Australian Local Government Association	\$654.50	
		Training Course - WALGA Introduction To Waste Management – 1 Attendee		
42798	5/05/2025	Western Environmental Approvals Pty Ltd	\$55,792.00	
		Biological Surveys - Provision Of 2024	. ,	
		Revegetation Monitoring Report (Maps Inclusive) And IBSA Data Package - Badgerup Reserve		
42799	5/05/2025	Western Irrigation Pty Ltd	\$10,040.85	
.2700	0,00,2020	Irrigation Parts Replacement List		
42800	5/05/2025	Western Power	\$23,449.00	
.2000	0.00,2020	Construction Fee - Belvior Parkway Commercial Connections	<i> </i>	

Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount
42801	5/05/2025	Work Clobber	\$574.40
42001	3/03/2023	PPE - Rangers	ψ07+0
42802	5/05/2025	Work Health Professionals Pty Ltd	\$3,613.50
42002	3/03/2023	Air Quality Testing - Waste Operations Office	ψ0,010.00
42803	5/05/2025	Wow Group (WA) Pty Ltd	\$2,000.00
12000	0/00/2020	Refund - Street & Verge Bond	φ2,000.00
42804	5/05/2025	Mr G Bajaj	\$934.27
12001	0/00/2020	Reimbursement - Novated Car Lease	\$001.21
42805	5/05/2025	Ms L Lorimer	\$20.25
12000	0/00/2020	Reimbursement - Parking Fees	φ20.20
42810	7/05/2025	Ivan and Ruzica Bakota	\$5,573,569.44
12010	1/00/2020	Settlement Payment - Cell 4	φ0,070,000.11
42811	8/05/2025	ATCO Gas Australia Pty Ltd	\$433,959.68
42011	0/00/2020	Protection Works To Atco Assets - Flynn	φ+00,000.00
		Drive Duplication	
42812	8/05/2025	Brenton Gregory See t/a Threaded Ink	\$11,000.00
12012	0,00,2020	Artist For Mural - Heath Park	¢11,000.00
42813	8/05/2025	Canning & Associates Cost Consulting Pty Ltd	\$2,420.00
12010	0,00,2020	Provision Of Cost Planning Services -	φ2, 120.00
		Wanneroo Showgrounds Female AFI	
		Changeroom	
42814	8/05/2025	Coffeelicous	\$1,000.00
		Hire - Coffee / Ice-Cream With Vouchers - Youth Program	
42815	8/05/2025	Dowsing Group Pty Ltd	\$44,053.13
		Prepare Base - Asphalt Footpath - Jordan Street	
42816	8/05/2025	Environmental Industries Pty Ltd	\$75,416.00
		Landscape Maintenance Services - Various Locations	
42817	8/05/2025	Evolve Talent Pty Ltd	\$508.45
		Casual Labour Services	
42818	8/05/2025	Heather Elizabeth Moremon t/a Butterdream Baking	\$700.00
		Cake Decorating Workshops	
42819	8/05/2025	Landgate	\$26,351.84
		Gross Rental Value Chargeable Schedules / UV Interim /Values - Rates	
42820	8/05/2025	S & M Trimboli	\$504,424.00
		Public Open Space Acquisition – Kemp Street	
42821	8/05/2025	TC & Sons Enterprise Pty Ltd t/a ME Fire Solutions	\$248,002.12
		Progress Claim No. 2 - Supply / Installation Of New Fire Indication Panels & Emergency Warning Information Systems - Kingsway Indoor Stadium And Wanneroo Aquamotion	
42828	12/05/2025	7 to 1 Photography	\$742.50

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Photography Services - Community Services		
		Dinner		
42829	12/05/2025	AAAC Towing	\$506.00	
		Towing Of Abandoned Vehicles		
42830	12/05/2025	AARCO Environmental Solutions Pty Ltd	\$1,063.43	
		Collect & Dispose Of Asbestos Materials - Salcott Road		
		Removal Of Asbestos In Natural Areas - McCoy Park		
42831	12/05/2025	ABN Residential WA Pty Ltd	\$5,700.00	
		Refund - Street & Verge Bonds		
		Access Technologies (Heytesbury		
42832	12/05/2025	Technologies Pty Ltd)	\$194.15	
		Attend & repair Cable Gate - Frederick Stubbs Park		
42833	12/05/2025	Access Unlimited International Pty Ltd	\$126.50	
		Gas Alert Microclip - 3 Monthly Calibration		
42834	12/05/2025	Activ Foundation Incorporated	\$7,060.68	
		Mulching & Weed Control - Various Locations		
42835	12/05/2025	Adrian Beaton	\$2,000.00	
		Refund - Street & Verge Bond		
42836	12/05/2025	Advanced Perth Removals Pty Ltd	\$935.00	
		Transport 24 Round Tables - Gumblossom	+	
		Sports Hall To Quinns Mindarie Community		
		Centre & 7 Tables - Quinns Mindarie		
		Community Centre To Tamala Park		
42837	12/05/2025	Alinta Gas	\$8,873.50	
		Gas Supply Charges - Various Locations		
42838	12/05/2025	Altus Group Consulting Pty Ltd	\$5,500.00	
		Quantity Surveying - Girrawheen Hub Redevelopment - Assets		
42839	12/05/2025	Aquatic Leisure Technologies	\$171.65	
		Refund - Building Application - Cancelled		
42840	12/05/2025	Aslab Pty Ltd	\$2,420.00	
		Asphalt Cores - Jordan Street / Hartman Drive		
42841	12/05/2025	Assured Learning Australia Pty Ltd	\$1,200.00	
		Training - AC Course - 1 Attendee		
42842	12/05/2025	Australia Post	\$3,126.82	
		Billpay Transactions - Rating Services	+-,	
42843	12/05/2025	Australia Post	\$22,158.16	
12010	12,00,2020	Postal Charges For The City - Lodged	<i>\</i> 22,100110	
42844	12/05/2025	Australia Post	\$3,866.55	
12011	, 30, 2020	Postage Charges For The City		
42845	12/05/2025	Australian Airconditioning Services Pty Ltd	\$17,847.68	
72073		Airconditioning Maintenance Services - Various Locations	ψτ <i>τ</i> ,0 τ <i>τ</i> .00	
400.40	40/05/0005		0.40.0	
42846	12/05/2025	Autoscreens Automotive Glass	\$242.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Repair Chip - 2 Vehicles	, and and	
42847	12/05/2025	Autosmart North Metro Perth	\$851.40	
12011	12/00/2020	Floorsmart - Stores	QOO1 .10	
42848	12/05/2025	Avantgarde Technologies Pty Ltd	\$789.80	
12010	12/00/2020	Subscription - Mimecast - ICT	φ700.00	
42849	12/05/2025	Azure Painting Pty Ltd	\$3,740.00	
12010	12/00/2020	Oiling / Staining Wooden Play Structures - Broadside Park	<i>\</i> \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
42850	12/05/2025	Back Beach Co Pty Ltd	\$3,286.80	
		Towel Robes - Aquamotion	<i> </i>	
42851	12/05/2025	Baileys Fertilisers	\$46,755.50	
		Sure Green Profile & Mini Maxx Fertilisers - Parks	<i>Q</i>	
42852	12/05/2025	Bee Advice	\$200.00	
		Treat Bee Hive In Tree - Ian Robins Park		
42853	12/05/2025	Benara Nurseries, Quito Pty Ltd	\$2,970.00	
		Plants - Tree Festival 2025		
42854	12/05/2025	Bladon WA Pty Ltd	\$2,747.12	
		Corporate Uniform Issue		
42855	12/05/2025	Blank Walls International Pty Ltd	\$5,245.35	
		Final 50% - Murals - Grandis Park		
42856	12/05/2025	Blueprint Homes (WA) Pty Ltd	\$24,000.00	
		Refund - Street & Verge Bonds		
42857	12/05/2025	BMT Commercial Australia Pty Ltd	\$55,395.69	
		Professional Services - Offshore Sand Source Dredge Impact Study		
42858	12/05/2025	BP Australia Ltd	\$57,508.96	
		Fuel Issues For The City		
42859	12/05/2025	Bridgestone Australia Limited	\$65,543.32	
		Tyre Fitting Services		
42860	12/05/2025	Brownes Foods Operations Pty Limited	\$239.27	
		Milk Supplies For The City		
42861	12/05/2025	BRP WA Factory Pools Perth	\$110.00	
		Refund - Building Application - Overdue		
42862	12/05/2025	BWY Engineering Consultants Pty Ltd	\$13,191.75	
		Condition Assessment And Validation Of Park And Natural Area Assets		
42863	12/05/2025	Cafe Coffeelicious 4 U WA	\$500.00	
		3 Hour Hire - Hainsworth Youth Week April School Holiday Programs		
42864	12/05/2025	Call Associates Pty Ltd trading as Connect Call Centre Services	\$6,611.83	
		After Hours Calls Service	A a c a c	
42865	12/05/2025	Car Care Motor Company Pty Ltd	\$6,664.10	
		Vehicle Services / Repairs	***	
42866	12/05/2025	Carabiner Architects Pty Ltd	\$90,869.30	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
Number	Date	Redevelopment Project - Girrawheen Hub	Amount	
42867	12/05/2025	Caroline Beato	\$66.50	
12001	12/00/2020	Refund - Change Of Bin Size Request - Paid In Error And Incurred Fee		
42868	12/05/2025	Carrisa Pty Ltd Trading As Domination Homes	\$4,000.00	
12000	12/00/2020	Refund - Street & Verge Bonds	\$ 1,000.00	
42869	12/05/2025	Christine Hamnett	\$2,056.50	
		Refund - Building Application - Rejected	<i> </i>	
42870	12/05/2025	Civil Sciences and Engineering	\$26,287.80	
		Metropolitan Regional Road Program - Road Rehabilitation Grant Consultancy	<i>q</i> =0,=000	
42871	12/05/2025	Clark Equipment Sales Pty Ltd	\$5,143.88	
		Vehicle Spare Parts		
42872	12/05/2025	Cleanaway Equipment Services Pty Ltd	\$653.40	
		Hydrocarbon Bin Exchange - Fleet		
42873	12/05/2025	Cleanaway Operations Pty Ltd	\$445.50	
		Grease Trap Servicing - Quinns Mindarie Community Centre		
42874	12/05/2025	Coastview Australia Pty Ltd	\$2,000.00	
		Refund - Street & Verge Bond		
42875	12/05/2025	Coca Cola Amatil Pty Ltd	\$495.13	
		Beverages - Kingsway Indoor Stadium		
42876	12/05/2025	Commercial Aquatics Australia	\$4,119.50	
		Leak Detector Receiver Module Repairs - Aquamotion		
42877	12/05/2025	Complete Office Supplies Pty Ltd	\$1,767.11	
		Stationery For The City		
42878	12/05/2025	Complete Office Supplies Pty Ltd	\$900.52	
		Stationery For The City		
42879	12/05/2025	Corsign (WA) Pty Ltd	\$5,967.50	
		Traffic Cones - Engineering Signs, Posts & Hardware - Clean Up After Your Dog		
		Stickers - May 2025		
42880	12/05/2025	Cr Alexander Figg	\$2,817.37	
		Monthly Allowance		
42881	12/05/2025	Cr Bronwyn Smith	\$2,817.37	
		Monthly Allowance		
42882	12/05/2025	Cr Eman Seif	\$2,817.37	
		Monthly Allowance	• •	
42883	12/05/2025	Cr Glynis Parker	\$2,955.48	
		Monthly Allowance		
		Travel Expense Claim - April 2025		
42884	12/05/2025	Cr Helen Berry	\$2,817.37	
		Monthly Allowance	+=, 3	
42885	12/05/2025	Cr Jacqueline Huntley	\$2,817.37	

Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount
		Monthly Allowance	
42886	12/05/2025	Cr James Rowe	\$4,812.90
		Monthly Allowance	÷ :,• : =:••
42887	12/05/2025	Cr Jordan Wright	\$2,817.37
.2001	12,00,2020	Monthly Allowance	<i>\\\\\\\\\\\\\</i>
42888	12/05/2025	Cr Marizane Moore	\$2,817.37
12000	12/00/2020	Monthly Allowance	φ2,011.01
42889	12/05/2025	Cr Natalie Herridge	\$2,817.37
.2000	12,00,2020	Monthly Allowance	\$2,011101
42890	12/05/2025	Cr Paul Miles	\$2,817.37
12000	12/00/2020	Monthly Allowance	φ2,011.01
42891	12/05/2025	Cr Philip Bedworth	\$2,817.37
.2001	12,00,2020	Monthly Allowance	\$2,011101
42892	12/05/2025	Cr Sonet Coetzee	\$2,817.37
12002	12/00/2020	Monthly Allowance	φ2,011.01
42893	12/05/2025	Cr Vinh Nguyen	\$2,817.37
12000	12/00/2020	Monthly Allowance	φ2,011.01
42894	12/05/2025	Craftwright Carpentry & Construction Pty Ltd	\$2,000.00
12001	12/00/2020	Refund - Street & Verge Bond	φ2,000.00
42895	12/05/2025	Craneswest (WA) Pty Ltd	\$3,075.60
42000	12/00/2020	Debris Collection - Addison Park - Forestay	ψ0,070.00
		Park	
42896	12/05/2025	Critical Fire Protection & Training Pty Ltd	\$712.36
		Fire Panel Faults - Various Locations	
		Repair Hydrant - Butler Community Centre	
42897	12/05/2025	CS Legal	\$73,106.10
		Court Fees - Rating Services	
42898	12/05/2025		\$12,232.00
		Portable And Mobile Radios UHF Radios & Access Fees	
42899	12/05/2025	Rates Refund	\$150.20
42900	12/05/2025	Danielle Keatings	\$120.00
		Refund - Street & Verge Bond	•
42901	12/05/2025	Data #3 Limited	\$273.90
		Subscriptions - Acrobat Standard Enterprise	· · · · · · · · ·
42902	12/05/2025	Davi Cardoso	\$2,000.00
		Refund - Street & Verge Bond	
42903	12/05/2025	David Myers	\$500.00
		CCTV Rebate	
42904	12/05/2025	David Roy Cull	\$704.00
		General Pest Services - Various Locations	
42905	12/05/2025	Department of the Premier and Cabinet	\$585.48
		District Planning Scheme No.2 Amendment No. 210	
42906	12/05/2025	Derek Joseph Nannup	\$600.00

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Dordaak Kepup Noongar Room Naming Project - Name Plates – Room Narrative		
42907	12/05/2025	Devin Kandhwal	\$500.00	
12001	12,00,2020	CCTV Rebate		
		DFS Industrial & Environmental Services Pty		
42908	12/05/2025	Ltd	\$19,040.22	
		Drain Cleaning / Road Sweeping Services - Various Locations		
42909	12/05/2025	Dodgy Bros Dodgeball Company	\$4,620.00	
		Youth Group Party Dodgeball Package - Hainsworth Community Centre - School Holiday Programs		
42910	12/05/2025	Dominique Wimbridge	\$500.00	
		CCTV Rebate		
42911	12/05/2025	Domus Nursery	\$9,440.43	
		Winter Plants Parks North - Parks		
42912	12/05/2025	Dowsing Group Pty Ltd	\$4,994.00	
		Concrete Works - 69 Picasso Promenade		
42913	12/05/2025	Dowsing Group Pty Ltd	\$3,985.52	
		Concrete Works - Pat Scarfo Park		
42914	12/05/2025	Du Clene Pty Ltd	\$4,990.05	
		Cleaning Services For The City		
42915	12/05/2025	Dynamic Planning and Developments Pty Ltd	\$9,625.00	
		Site Investigation - Yanchep Community Men's Shed Charnwood Park		
42916	12/05/2025	E & MJ Rosher	\$1,955.34	
		Small Plant Spare Parts		
42917	12/05/2025	Eclipse Soils	\$42,789.01	
		Mulch Supplies - Various Locations		
42918	12/05/2025	Ecoscape Australia Pty Ltd	\$3,373.14	
		Flora & Vegetation Report - Damian Park		
42919	12/05/2025	Emerge Environmental Services Pty Ltd	\$25,341.80	
		Consultancy Services - Review Of The City Of Wanneroo Local Biodiversity Plan		
42920	12/05/2025	Environmental Industries Pty Ltd	\$159,686.28	
		Apply Monarch Insecticide - John Maloney / Laracinda / Grandis Parks		
42921	12/05/2025	Epic Catering & Events Services Pty Ltd	\$2,453.00	
		Catering - Council Meetings - Dinner		
42922	12/05/2025	Ergolink	\$197.00	
		Evoluent V4 Vertical Right Hand Mouse - Corporate Support		
42923	12/05/2025	Erutan Pty Ltd t/a Nature Playgrounds Bond Release 50% - Contract 24005 Supply / Installation - New Playground Equipment - Camira Park	\$27,720.48	

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
		Installation Of The New Playground	
		Equipment - Camira Park Shade Sails	
42924	12/05/2025	Evan Hakesley	\$2,000.0
		Refund - Street & Verge Bond	
42925	12/05/2025	Evolve Talent Pty Ltd	\$9,785.1
		Casual Labour Services	
42926	12/05/2025	First 5 Minutes Pty Ltd	\$1,969.0
		Evacuation Designs, Cat A Floor Plate And Diagrams - Wanneroo Civic Centre	i
42927	12/05/2025	First Homebuilders Pty Ltd	\$2,000.0
		Refund - Street & Verge Bond	+)
42928	12/05/2025	Forch Australia Pty Ltd	\$1,462.7
		Glass Cleaner / Brake Cleaner - Stores	+) -
42929	12/05/2025	Fusion Applications Pty Ltd	\$7,150.0
		Consulting Fees For OICS Architecture Integration	<i></i>
42930	12/05/2025	Fusion Equipment Hire	\$11,815.4
		Fuso Pantech Hire 04/05/2025 - 03/08/2025	. ,
42931	12/05/2025	Rates Refund	\$2,837.5
42932	12/05/2025	Gemmill Homes Pty Ltd	\$2,000.0
		Refund - Street & Verge Bond	+-,
42933	12/05/2025	Geoff's Tree Service Pty Ltd	\$179,143.6
		Pruning Services For The City	<i>••••••</i>
42934	12/05/2025	Giulia Gaglioti	\$110.0
		Refund - Building Application - Duplicate Payment	
42935	12/05/2025	GPC Asia Pacific Pty Ltd	\$623.0
		Vehicle Spare Parts	·
42936	12/05/2025	Green Workz Pty Ltd	\$48,180.0
		Supply - Advance Seed Sportsman Blend - Parks	. ,
42937	12/05/2025	Greenwood Party Hire	\$1,326.0
		Hire Tables & Tablecloths / Chair Covers & Serviettes - Community Services Dinner	
		Halpd Pty Ltd Trading As Affordable Living	
42938	12/05/2025	Homes	\$12,000.0
		Refund - Street & Verge Bonds	
42939	12/05/2025	Hays Personnel Services	\$7,280.0
		Casual Labour Services	
42940	12/05/2025	Heath Frewin & Rosemary Frewin	\$2,000.0
		Refund - Street & Verge Bond	
42941	12/05/2025	Heidelberg Materials Pty Ltd	\$617.3
		Concrete Works - Resolute Drive	
42942	12/05/2025	Helen Croad	\$2,000.0
		Refund - Street & Verge Bond	
		Helene Pty Ltd trading as Lo-Go Appointments	
42943	12/05/2025	WA	\$2,636.2

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Casual Labour Services		
42944	12/05/2025	Hi Tech Sports Pty Ltd	\$164.45	
		4 Basketball Nets - Kingsway Stadium		
42945	12/05/2025	Hickey Constructions Pty Ltd	\$446,045.91	
		Install - Bin Store Guardrail - Heath Park		
		Construction - Accessible Ramp - Aquamotion		
		Door Seal & Sand Fill - Kingsway Athletics Club		
		Limestone Sign - Kingsway Baseball		
		Progress Claim 3 - Gumblossom Community Centre Upgrade Works		
		Renew Internal Doors Frames - Quinns Mindarie SLSC		
		Repair Balustrade - Picnic Cove		
		Replace Stainless Steel Rail - Yanchep Beach Lookout		
		Replace Garden Bed Kerbing - Wanneroo Community Centre		
42946	12/05/2025	Hitachi Construction Machinery Pty Ltd	\$963.61	
		Vehicle Spare Parts		
42947	12/05/2025	Homestart	\$2,000.00	
		Refund - Street And Verge Bond		
42948	12/05/2025	Hose Right	\$512.25	
		Vehicle Spare Parts		
42949	12/05/2025	House of Hobby	\$1,650.00	
100-00		Sewing Machine Hire - Waste Education	* ======	
42950	12/05/2025	iCreated Studio	\$500.00	
		Kickstarter Funding - To Support The Delivery Of Sculpting Your City		
42951	12/05/2025	Cancelled		
42952	12/05/2025	InfoTrack	\$83.50	
(0070		Refund - Copies Of Plans - Not Available	<u> </u>	
42953	12/05/2025	Inspired Development Solutions Pty Ltd	\$440.00	
		Executive Coaching 31 Hour Sessions		
42954	12/05/2025	Institute of Public Works Engineering Australasia – Western Australia Inc.	\$3,140.00	
		2025 State Conference - Equity In Public Works - 1 Attendee		
42955	12/05/2025	Integrity Industrial Pty Ltd	\$4,485.14	
		Casual Labour Services		
42956	12/05/2025	Integrity Industrial Pty Ltd	\$15,134.59	
		Casual Labour Services		
42957	12/05/2025	Integrity Staffing	\$5,473.70	
		Casual Labour Services		
42958	12/05/2025	Intelife Group	\$126,318.50	

	Warrant of Payments May 2025			
Manager	Dete	Supplier / Description	A	
Number	Date	Rural Verges - Brushcutting / Mowing /	Amount	
		Slashing		
42959	12/05/2025	Interfire Agencies Pty Ltd	\$297.57	
42000	12/00/2020	Pacific BR9 Mesh Cradle / Harness - Fire	φ201.01	
		Services		
42960	12/05/2025	Islam Abduramanoski	\$500.00	
		CCTV Rebate		
42961	12/05/2025	Ixom Operations Pty Ltd	\$245.52	
		Pool Chemicals - Aquamotion		
42962	12/05/2025	J Blackwood & Son Ltd	\$474.54	
		Shovels / Spray N Wipe / Disc Flaps - Stores		
		Load Sign For Long Span Shelving - Fleet		
42963	12/05/2025	Jane Woodington & Murray Woodington	\$2,000.00	
		Refund - Street & Verge Bond	+)	
42964	12/05/2025	<u> </u>	\$507.12	
42965	12/05/2025	Jayne Mitchell t/a HKY Real Estate	\$49.18	
		Refund - Jadu - Overcharged		
42966	12/05/2025	Rates Refund	\$650.89	
42967	12/05/2025	Jensen Hughes Pty Ltd	\$4,400.00	
12001	12,00,2020	Building Audit - Wanneroo Sports & Social	<i><i>ϕ</i> 1,100100</i>	
		Club		
42968	12/05/2025	Jobfit Health Group Pty Ltd	\$1,281.50	
		Pre Employment Medicals		
42969	12/05/2025	John Mitchell	\$465.00	
		CCTV Rebate		
42970	12/05/2025	Jove Bogoevski	\$2,700.00	
		Bond Refund - Pearsall Hocking Community		
		Centre		
42971	12/05/2025	Rates Refund	\$572.00	
42972	12/05/2025	Jurovich Surveying Pty Ltd	\$9,108.00	
		Digital Ground Survey And Quality Class B		
		Utility Survey – Blackmore Park		
		Kennedys (Australasia) Partnership trading as		
42973	12/05/2025	Kennedys Law	\$1,541.10	
		Legal Fees For The City		
42974	12/05/2025	Kingsley Smash Repairs	\$2,040.50	
		Vehicle Repairs - WN 33690		
42975	12/05/2025	Kingsway Junior Football Club Inc	\$5,417.50	
		Community Funding Program - Kingsway		
		Junior Football Club - NAIDOC Round		
		Celebration - Community Development		
42976	12/05/2025	Kleenit	\$2,808.34	
		Graffiti Removal - Various Locations		
42977	12/05/2025	Konecranes Pty Ltd	\$4,796.00	
		Investigate Electrical Panel Wiring &		
		Complete Red Pen Electrical Drawings - Fleet		

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
42978	12/05/2025	Kyocera Document Solutions	\$827.20	
		Valet Service Charge - ICT	T	
42979	12/05/2025	Rates Refund	\$485.68	
42980	12/05/2025	Land Release Pty Ltd	\$4,345.00	
		Crossover Bond Only - 35 Yallambee Crescent Wanneroo WAPC 161887 — Works Completed	, , , , , , , , , , , , , , , , , , ,	
42981	12/05/2025	Laura Dias	\$2,000.00	
		Refund - Street & Verge Bond		
42982	12/05/2025	Lawn Doctor Turf Solutions	\$7,330.40	
		Aeration - Active Reserves		
42983	12/05/2025	LFA First Response	\$869.76	
		Oxygen Resus Kit - Fire Services		
42984	12/05/2025	LGISWA	\$2,000.00	
		Insurance Excess - 2 Claims		
42985	12/05/2025	Linemarking WA Pty Ltd	\$2,101.11	
		Linemarking - Queenscliffe Car Park	. ,	
42986	12/05/2025		\$2,031.68	
42987	12/05/2025	Major Motors	\$825.44	
.2001	12,00,2020	Vehicle Spare Parts		
42988	12/05/2025	Mastec Australia Pty Ltd	\$3,844.94	
42000	12/00/2020	360 Litre Bins Yellow Lid Only - Waste Services	ψ0,011.01	
42989	12/05/2025	Materon Investments WA Pty Ltd	\$2,000.00	
		Refund - Street & Verge Bond		
42990	12/05/2025	Mayor Linda Aitken	\$12,207.70	
		Monthly Allowance	. ,	
42991	12/05/2025	Melissa Te Ahuru	\$500.00	
		CCTV Rebate		
42992	12/05/2025	Michael Page International (Australia)Pty Ltd	\$4,210.76	
		Casual Labour Services	τ,	
42993	12/05/2025	Michelle Lorraine Kember-Imrie	\$1,200.00	
		Community Reference Group & Survey Implementation	<i></i>	
42994	12/05/2025	Miebale Gebremedhin	\$84.70	
		Hire Fee Refund		
42995	12/05/2025	Mindarie Regional Council	\$348,321.34	
		Disposal Of Refuse Charges	, ,	
42996	12/05/2025	Mini-Tankers Australia Pty Ltd	\$3,711.09	
		Fuel Issues For The City	÷-)	
42997	12/05/2025	MME Underground Services Pty Ltd	\$4,776.20	
		Pothole Removal - Jordan Street	<i>•</i> • • • • • • • • • • • • • • • • • •	
42998	12/05/2025	Modern Teaching Aids Pty Ltd	\$552.37	
		Wooden Sensory Bird Eggs, Wooden Eggs & Basket, Barkless Wooden Log Blocks, Wooden Paper Fans, Log Cushions Kit		

Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount
42999	12/05/2025	Modus Compliance Pty Ltd	\$1,980.00
.2000	12,00,2020	Property Compliance Inspection & Report -	¢ 1,000100
		Kingsway Netball Handrail Design	
43000	12/05/2025	Narelle Joy Wynter t/a Fun Reads 4 Kids	\$50.85
	12,00,2020	Book Stock - Library Services	
43001	12/05/2025	Nastech (WA) Pty Ltd	\$758.50
	12,00,2020	Landgate Search Fees & Subdivision	
		Clearances - Lot 13 Hoskins Road Landsdale -	
		Property Services	
43002	12/05/2025	Natural Area Consulting Management Services	\$82,326.90
		Landscape Maintenance Services - Various	
		Locations	
43003	12/05/2025	Nespresso Professional	\$288.00
		Coffee Supplies - CEO's Office	
43004	12/05/2025	Ngany Wirrin	\$600.00
		Dordaak Kepup Noongar Room Naming Project - Name Plates – Room Narrative	
43005	12/05/2025	Nu-Trac Rural Contracting	\$12,535.77
		Beach Cleaning Service	
43006	12/05/2025	Oliver Springett	\$2,000.00
		Refund - Street & Verge Bond	+)
43007	12/05/2025	Omni Projects Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	. ,
		Omnicom Media Group Australia Pty Ltd	
43008	12/05/2025	trading as Marketforce	\$3,469.02
		Advertising Services For The City	
43009	12/05/2025	On Tap Services	\$14,477.53
		Plumbing Maintenance Services - Various	
43010	12/05/2025	Optus	\$12,460.34
		Phone Charges For The City	
		Pablo Sheamus Hughes t/a Pablo Hughes (Art-	
43011	12/05/2025	Up)	\$240.00
		Reconfigure 2 Mick Jagger Artworks - Cultural	
		Services	•
43012	12/05/2025	Paige Taylor	\$479.70
		CCTV Rebate	
43013	12/05/2025	Paperbark Technologies Pty Ltd	\$23,666.65
		Aerial Inspection & Report - 1 Tree - Wonambi Park	
		Quantified Tree Risk Assessment Report - 1 Eucalyptus Grandis - 52 Giralt Road	
		Street Tree Data Collection Of 1,312 Street	
		Trees - Clarkson.	
		Treeplotter Auditing Of All Trees - Alexander Heights Park & Ian Robbins Park	
43014	12/05/2025	Parker Black & Forrest	\$945.40

Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount
		Locking Services - Various Locations	
		14 Lockwood Twin Cut Keys - Kingsway Little Athletics	
43015	12/05/2025		\$985.7
		Vehicle Crossing Subsidy	
43016	12/05/2025	Perth Heavy Tow	\$3,696.0
		Towing Services - Fleet	
43017	12/05/2025	Perth Materials Blowing Pty Ltd	\$44,651.0
		Mulching Works - Neerabup Road	
43018	12/05/2025	Perth Office Equipment Pty Ltd (NEW ENTITY)	\$264.0
		Service Of Guillotine - Print Room	
43019	12/05/2025	Perth Playground And Rubber	\$61,488.9
		Install / Repair Softfall - Various Locations	
43020	12/05/2025	Peter Hearn	\$500.0
		CCTV Rebate	
43021	12/05/2025	Peter's Bus Charters	\$560.0
		Bus Hire - 24 Seater Bus	
43022	12/05/2025		\$678.3
	,	Refund - Building Application - Rejected	
43023	12/05/2025	POP! Floral Studio	\$110.0
10020	12/00/2020	Wreath - ANZAC Day - Clarkson Primary	
		School	
43024	12/05/2025	Prestige Alarms	\$137.5
		Service Call - Security Alarm System - Jenolan Way Community Centre	
43025	12/05/2025	Professional Search Group Pty Ltd	\$22,630.0
.0020	12,00,2020	Recruitment Services - Rates And Accounts	<i>\</i> 22,00010
43026	12/05/2025	Programmed Skilled Workforce Limited	\$2,229.1
	12,00,2020	Casual Labour Services	<i>\</i>
43027	12/05/2025	Promolab	\$3,129.5
10021	12/00/2020	CoW Branded Event Marquees - Libraries	φ0,120.0
43028	12/05/2025	Pront Tow Towing / Wanneroo Towing Service	\$275.0
10020	12,00,2020	Collection Of The Hamm Roller - Kingsway Cricket Club To The Ashby Depot	φ210.0
43029	12/05/2025	Public Transport Authority	\$23,599.4
43029	12/05/2025	· · · · · · · · · · · · · · · · · · ·	φ23,399.4
		Supply & Install Bus Shelter - Stops 16141 & 16149 - Girrawheen	
43030	12/05/2025	Pure Homes Pty Ltd t/a B1 Homes	\$9,424.9
		Refund - Building Application - Duplicate Payment	
		Refund - Street & Verge Bonds	
43031	12/05/2025	RAC BusinessWise	\$518.0
		Roadside Assistance Call Out - 3 Vehicles	
43032	12/05/2025	Raeco	\$1,358.5
		Trolley - Wanneroo Public Library	
43033	12/05/2025	Rebecca Hotchin	\$500.0

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		CCTV Rebate		
43034	12/05/2025	Red OHMS Group Pty Ltd	\$15,186.60	
10001	12/00/2020	Asbestos Consultant	φ10,100.00	
43035	12/05/2025		\$1,656.95	
43036	12/05/2025	Rates Refund	\$916.51	
43037	12/05/2025	Reliable Fencing WA Pty Ltd	\$16,579.69	
10001	12/00/2020	Fence / Bollard / Gate Work - Various	<i>\\</i>	
		Locations		
43038	12/05/2025	Rodney Greene	\$2,000.00	
		Refund - Street & Verge Bond		
43039	12/05/2025	Rogers Axle & Spring Works Pty Ltd	\$198.00	
		Vehicle Spare Parts		
43040	12/05/2025	Roy Gripske & Sons Pty Ltd	\$275.26	
		Vehicle Spare Parts		
43041	12/05/2025	Safety World	\$151.80	
		Personal Protective Equipment - Waste		
		Services		
43042	12/05/2025	Cancelled		
43043	12/05/2025	Sanpoint Pty Ltd ATF Fiore Family Trust	\$7,115.12	
		Landscape Maintenance Works - Various		
40044	40/05/0005		<u> </u>	
43044	12/05/2025	Sarah Saxton & Nigel Saxton	\$2,000.00	
100.15	40/05/0005	Refund - Street & Verge Bond	*7 05 00	
43045	12/05/2025	School Sport Western Australia Incorporated Community Funding - Cricket 15's Boys - 3	\$705.00	
		Children		
43046	12/05/2025	Shane Hall	\$500.00	
10010	12/00/2020	CCTV Rebate		
43047	12/05/2025	Sharlini Cleave	\$147.00	
100 11	12,00,2020	Refund - Development Application -	Q 1 1 1 0 0	
		Withdrawn		
43048	12/05/2025	Shred-X	\$493.21	
		Document Shredding Services	÷	
43049	12/05/2025	Slater-Gartrell Sports	\$462.00	
		Netball Post Repairs - Kingsway	÷	
43050	12/05/2025	Slater-Gartrell Sports	\$979.00	
		Netball Nets And Post Repairs - Halesworth Park	~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
42054	12/05/2025		¢077.00	
43051	12/05/2025	Soft Landing	\$877.80	
42052	12/05/2025	Mattress Recycling - Waste	00 000 CD	
43052	12/05/2025	Softwoods Timberyards Pty Ltd t/a Patio Living	\$2,000.00	
10050	12/05/2025	Refund - Street & Verge Bond	¢172 000 40	
43053	12/05/2025	SOLO Resource Recovery	\$173,800.10	
10051	10/05/0005	Waste Bin Collection March 2025	¢0.004.40	
43054	12/05/2025	Sphere Architects	\$9,681.10	
40055	40/05/0005	Contract Administration - Montrose Park		
43055	12/05/2025	St John Ambulance Western Australia Ltd	\$863.27	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Servicing Of First Aid Kits And Defibrillators		
43056	12/05/2025	Stantec Australia Pty Ltd	\$18,696.26	
		Yanchep Coastal Management Study	. ,	
43057	12/05/2025	Stefan Wulf	\$500.00	
		CCTV Rebate		
43058	12/05/2025	Stephanie Rodgers	\$500.00	
		CCTV Rebate		
43059	12/05/2025	Stihl Shop Osborne Park	\$2,238.80	
		Small Plant Spare Parts		
43060	12/05/2025	Stuart Kelly	\$500.00	
		CCTV Rebate		
43061	12/05/2025	Superior Nominees Pty Ltd	\$30,836.43	
		Playground Equipment Repairs - Various Locations		
43062	12/05/2025	Suzanne Mallinson	\$500.00	
		CCTV Rebate		
43063	12/05/2025	Synergy	\$191,700.62	
		Power Supply Charges - Various Locations		
43064	12/05/2025	T-Quip	\$3,303.93	
		Vehicle Spare Parts		
43065	12/05/2025	T-Rex Water Truck Parts	\$14,390.59	
		Electric Water Cannon - Fleet Maintenance		
43066	12/05/2025	Tammy Reid	\$2,000.00	
		Refund - Street & Verge Bond		
		Tangent Nominees Pty Ltd (Atf The Summit	••••••	
43067	12/05/2025	Homes Group Trust)	\$2,000.00	
40000	40/05/0005	Refund - Street & Verge Bond	\$ 00.00	
43068	12/05/2025	Team Global Express Pty Ltd	\$90.62	
40000	40/05/0005	Courier Services - Stores	\$ 400.00	
43069	12/05/2025	Temenie Tilbury	\$100.00	
40070	40/05/0005	Dog Registration Refund - Sterilised	¢ 44.0.00	
43070	12/05/2025	The Distributors Perth	\$416.60	
42074	10/05/0005	Confectionary - Aquamotion	¢4,000,05	
43071	12/05/2025	The Factory Aust. Pty Ltd	\$1,086.25	
12072	12/05/2025	Storage - Christmas Decoration - March 2025	¢1 155 00	
43072	12/05/2025	The Hire Guys Wangara VMS Board Hire - 31.03.2025 - 07.04.2025	\$1,155.00	
12072	12/05/2025		\$272.25	
43073	12/05/2025	The Spiers Centre Incorporated It's All About You & Me Wanneroo 08/04/2025	φ272.20	
		- AEDC Spiers Centre - 6 Hours Creche Care		
43074	12/05/2025	The Trustee for Prime Projects Construction Trust	¢14 000 00	
43074	12/03/2023		\$14,000.00	
		Refund - Street & Verge Bonds The Trustee for Talis Unit Trust T/a Talis		
43075	12/05/2025	Consultants	\$18,359.00	

Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount
		Consultancy Fees - Neerabup Enabling Works - Assets	
43076	12/05/2025	The Trustee for the Forever Project Trust	\$1,622.50
10010	12/00/2020	Nourishing Kids Workshops - The Wonderful World Of Plants - Wanneroo Library - 15.04.2025	ψ1,022.00
43077	12/05/2025	Toro Australia Group Sales Pty Ltd Small Plant Spare Parts	\$820.27
43078	12/05/2025	Totally Workwear Joondalup & Butler	\$73.40
10070	12/00/2020	PPE - Assets	φ/0.10
43079	12/05/2025	Trailer Parts Pty Ltd	\$578.38
40070	12/00/2020	Small Plant Spare Parts	ψ070.00
43080	12/05/2025	Tree Planting & Watering	¢12 095 50
43060	12/03/2023		\$12,985.50
42004	10/05/0005	Tree Spiking & Surface Watering - Alkimos	¢0,000,00
43081	12/05/2025	Trevor Hagan	\$2,000.00
10000	40/05/0005	Refund - Street & Verge Bond	.
43082	12/05/2025	Triton Electrical Contractors Pty Ltd	\$353.10
		Irrigation Electrical Works - Mariala Park - Yanchep	
43083	12/05/2025	Trophy Shop Australia	\$55.60
		Name Badge - Various Employees	
43084	12/05/2025	Trovan Microchips Australia Pty Ltd	\$819.00
		Trovan Lid 573 Iso Multi Bluetooth Reader - Community Safety	
43085	12/05/2025	Truck Centre WA Pty Ltd	\$1,270.78
		Vehicle Spare Parts	
43086	12/05/2025	Upikkumar Patel	\$500.00
		CCTV Rebate	
43087	12/05/2025	Vietnamese Community in Australia - WA Chapter Incorporated	\$2,200.00
10001	12,00,2020	Harmony Day Community Event Girrawheen Hub 20.03.2025	<i>\\\\\\\\\\\\\</i>
43088	12/05/2025	Vipulkumar Patel	\$500.00
-0000	12/00/2020	CCTV Rebate	φ000.00
43089	12/05/2025	Viva Energy Australia Pty Ltd	\$117,184.78
43009	12/03/2023	Fuel Issues For The City	φ117,10 4 .70
42000	10/05/0005	-	¢745.00
43090	12/05/2025	Vivid Media Tattoo Printer - Hire - Landsdale Music In The	\$715.00
12001	12/05/2025	Park	¢1 050 00
43091	12/05/2025	Wanneroo Central Bushfire BrigadeReimbursement - Controlled Burn For WaterCorporation - Belgrade Road Wanneroo Cell A& B	\$4,950.00
43092	12/05/2025	Wanneroo Electric	\$9,174.32
40032	1210012020	Electrical Maintenance Services - Various Locations	ψυ, 174.32
43093	12/05/2025	WASAMBA Inc	\$1,300.00

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Stage Performance - Wanneroo Festival 2025		
43094	12/05/2025	Water Corporation	\$3,324.90	
		Water Supply Charges - Various Locations		
43095	12/05/2025	WATM Crane Sales and Services WA	\$915.20	
		Travel Charge - Repair Works - Fleet		
43096	12/05/2025	West Coast Turf	\$20,620.05	
	12,00,2020	Turfing Works - Various Locations	<i>\</i> 20,020100	
		Western Australian Local Government		
43097	12/05/2025	Association	\$654.50	
		Training - Report Writing For Informed		
40000	40/05/0005	Decision Making - 1 Attendee	¢4,000,00	
43098	12/05/2025	Western Irrigation Pty Ltd	\$4,980.68	
40000	40/05/0005	Irrigation Parts - 02.04.2025 - 08.04.2025	* 0 400 4	
43099	12/05/2025	WEX Australia Pty Ltd	\$2,199.1 ⁻	
40400	40/05/0005	Fuel Issues - Fire Services	A 700.00	
43100	12/05/2025	Wirtgen Australia	\$729.98	
		Vehicle Spare Parts	• •••••	
43101	12/05/2025	Work Clobber	\$3,008.09	
		Uniform / PPE Issue - Various		
43102	12/05/2025	Workpower Incorporated	\$6,189.92	
		Tubestock Watering - Catalina & Burns Beach - Parks		
		Weed Control - Parks		
43103	12/05/2025	Workpower Incorporated	\$803.00	
		Fridge Degas - WRC		
43104	12/05/2025	WyldLynx Pty Ltd	\$16,170.00	
		Content Manager & Project Manager Upgrade		
43105	12/05/2025	YHB Group Pty Ltd T/As Your Home Australia	\$2,000.00	
		Refund - Street & Verge Bond		
43106	15/05/2025	Rates Refund	\$608.32	
43107	15/05/2025	Epic Catering & Events Services Pty Ltd	\$3,180.10	
		Catering - Council Meals	. ,	
43108	15/05/2025	Rates Refund	\$523.64	
43109	15/05/2025	Hays Personnel Services	\$999.74	
		Casual Labour Services		
43110	15/05/2025	Ide Truter	\$985.70	
		Vehicle Crossing Subsidy	+	
		Local Government Professionals Australia WA		
43111	15/05/2025	Inc	\$550.0	
		Registration - Project Management Essentials - 1 Attendee		
43112	15/05/2025	Martin Simek	\$985.7	
		Vehicle Crossing Subsidy	çocom	
43113	15/05/2025	Otium Planning Group Pty Ltd	\$21,945.0	
		Community Facilities Plan Review - North Coast Growth Corridor	<u>+- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
43114	15/05/2025	Sage Consulting Engineers	\$3,370.40	
-		Engineer Consultancy - Wanneroo Aquamotion	¥ -)	
43115	15/05/2025	SLR Consulting Australia Pty Ltd	\$20,548.00	
		Black Cockatoo Habitat Survey - Damian Park		
43116	15/05/2025	The Pivot Institute and Mine Training Australia	\$184.80	
		Training - Certificate IV In Work Health & Safety - 2 Attendees		
43117	15/05/2025	Westbuild Products Pty Ltd	\$779.90	
		Kwikset Concrete - Stores		
43118	16/05/2025	Mr Mark Dickson	\$35.42	
		Reimbursement - Coffee With Developers & Councillors		
43119	16/05/2025	Mr O Faruk	\$2,419.20	
		Reimbursement - Study Assistance		
43133	19/05/2025	Mr D Evans	\$159.92	
		Reimbursement - Work Boots		
43134	19/05/2025	Mr J Jayatissa	\$8.80	
		Reimbursement - Postage FBT 2024 / 2025 Lodgement		
43135	19/05/2025	Mr J Moir	\$4,662.00	
		Reimbursement - Study Assistance		
43136	19/05/2025	Mr K Leavesley	\$76.76	
		Reimbursement - Relay For Life Team Soup Kitchen		
43137	19/05/2025	Mr M Little	\$18.17	
		Reimbursement - Parking Fees		
43138	19/05/2025	Mr P Bhatia	\$33.25	
		Reimbursement - Headset For Meetings		
43139	19/05/2025	Ms S Carracher	\$37.86	
		Reimbursement - Parking Fees - Facet Connecting Tourism Industry With Local Government And Businesses Forum		
43140	19/05/2025	AAAC Towing	\$671.00	
		Towing - Abandoned Vehicles		
43141	19/05/2025	ABN Residential WA Pty Ltd	\$16,691.76	
		Refund - Street & Verge Bonds		
43142	19/05/2025	Activ Foundation Incorporated	\$8,130.54	
		Mulching - Marangaroo Park - Parks		
		Ongoing Maintenance - Accomplish, Supreme & Sydney Parks - Parks		
43143	19/05/2025	Activtec Solutions	\$609.50	
		Poolpod Repairs - Aquamotion		
43144	19/05/2025	Adrian Humble	\$2,000.00	
		Refund - Street & Verge Bond		
43145	19/05/2025	AE Hoskins Building Services	\$240,912.91	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
Humber	Dute	Progress Claim 3 - Installation Of Ablution	Amount	
		Facilities – Riverlinks Park		
43146	19/05/2025	Rates Refund	\$4,406.34	
43147	19/05/2025	Alinta Gas	\$201.80	
		Gas Supply Charges - Various Locations		
43148	19/05/2025	All Aussie Aluminium & Glass	\$6,500.00	
		2 Commercial Aluminium Hinged Doors - Dundebar Road		
43149	19/05/2025	All Stamps	\$48.40	
		Self-Inking Stamp - Cultural Development		
43150	19/05/2025	Allworks (WA) Pty Ltd	\$748.00	
		Equipment Hire - Cat 249D Posi Track 201		
43151	19/05/2025	Amelia Cowan	\$500.00	
		CCTV Rebate		
43152	19/05/2025	Ashay Parulekar	\$500.00	
		CCTV Rebate		
43153	19/05/2025	Ati-Mirage	\$1,079.10	
		Training - Managing People & Performance - 1 Attendee		
43154	19/05/2025	Atom Supply	\$2,623.28	
		40 Pairs Polarised Safety Glasses		
43155	19/05/2025	Aussie Natural Spring Water	\$80.29	
		Water Supplies - Yanchep Community Centre / Print Room		
43156	19/05/2025	Australian Services Union	\$212.00	
		Payroll Deductions		
43157	19/05/2025	Australian Taxation Office	\$753,966.00	
		Payroll Deductions		
43158	19/05/2025	AV Truck Service Pty Ltd	\$3,691.13	
		Vehicle Service - WN 33849		
43159	19/05/2025	Aveling Homes Pty Ltd	\$3,016.71	
		Refund - Building Application - Cancelled		
		Refund - Development Application - Returned		
43160	19/05/2025	Baileys Fertilisers	\$51,441.50	
		Supply & Apply Fertiliser - Various Locations		
43161	19/05/2025	Better Pets and Gardens Wangara	\$162.80	
		Animal Care Centre Supplies	·	
43162	19/05/2025	Biostat Engineering	\$1,254.00	
		Lakevac Algaecide - Parks	. ,	
43163	19/05/2025	Bladon WA Pty Ltd	\$98.90	
		Corporate Uniform Issue	• • •	
43164	19/05/2025	Blank Walls International Pty Ltd	\$7,975.00	
		Girrawheen Avenue Bus Stop Mural	,	
43165	19/05/2025	Blueprint Homes (WA) Pty Ltd	\$12,372.14	
		Refund - Jadu - Overcharged	,	
		Refund - Street & Verge Bonds		

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
43166	19/05/2025	Brendan Brandt	\$2,000.00	
		Refund - Street & Verge Bond	+)	
43167	19/05/2025	Brianna Dautopulos	\$985.70	
		Vehicle Crossing Subsidy		
43168	19/05/2025	Bridgestone Australia Limited	\$433.71	
		Tyre Fitting Services		
43169	19/05/2025	Brightly Software Australia Pty Ltd	\$4,936.80	
		Assetic Integration - ICT		
43170	19/05/2025	Brownes Foods Operations Pty Limited	\$252.75	
		Milk Deliveries For The City		
43171	19/05/2025	Bunnings Pty Ltd	\$366.22	
		6 Resin Chairs - Rangers		
		Potting Mix Osmocote - Rocca Way Pop Up Busy Bee - Projects		
43172	19/05/2025	Bunzl Limited	\$1,255.41	
		16 Aquarius Optimum Dispenser Towel - Stores		
43173	19/05/2025	Cameron Chisholm & Nicol (WA) Pty Ltd	\$756.25	
		Attendance - Wanneroo Design Review Panel		
43174	19/05/2025	Car Care Motor Company Pty Ltd	\$2,175.80	
		Vehicle Services - Fleet		
43175	19/05/2025	Carramar Resources Industries	\$226.60	
		Drainage Works Fill Sand - Quinns Rocks		
43176	19/05/2025	Rates Refund	\$462.47	
43177	19/05/2025	CDM Australia Pty Ltd	\$10,941.60	
		5 Dell Laptops - ICT		
43178	19/05/2025	CFMEU	\$110.00	
		Payroll Deductions		
43179	19/05/2025	Child Support Agency	\$1,572.16	
		Payroll Deductions		
43180	19/05/2025	Chillo Refrigeration & Air-Conditioning Fridge Not Cooling - Anthony Waring Clubrooms	\$434.50	
42101	10/05/2025		¢2,000,00	
43181	19/05/2025	Ciaran Flanagan Refund - Street & Verge Bond	\$2,000.00	
12102	19/05/2025	City of Joondalup	¢70.00	
43182	19/05/2025		\$78.00	
12102	10/05/2025	Refund - Booking Cancelled - WLCC	¢476.00	
43183	19/05/2025	City of Wanneroo	\$476.00	
12101	10/05/2025	Payroll Deductions	00 000 02	
43184	19/05/2025	Civcon Civil & Project Management Pty Ltd Guideposts On Mather Drive - Road & Drainage Upgrade - Neerabup Industrial Park	\$3,000.80	
43185	19/05/2025	Clare Tanner	\$985.70	
5105	10/00/2020	Vehicle Crossover Subsidy	ψ303.70	
43186	19/05/2025	Clark Equipment Sales Pty Ltd	\$9,755.63	
4 0100	13/03/2023	Vehicle Spare Parts	φθ,700.00	

Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount
43187	19/05/2025		\$2,475.00
		Investigate Control Panel Issues - Aquamotion	¥ ,
		Supply & Install Solenoid Valve - Aquamotion	
43188	19/05/2025	Common Ground Trails Pty Ltd	\$121,229.05
		Design And Refurbishment Of BMX Track – McCoy Park	
43189	19/05/2025	Complete Office Supplies Pty Ltd	\$363.72
		Stationery Supplies For The City	
43190	19/05/2025	Cr Glynis Parker	\$138.11
		Reimbursement - Travel Expense Claim - April 2025	
43191	19/05/2025	Craneswest (WA) Pty Ltd	\$6,766.10
		Collection Of Debris - Various Locations	
		Removal Of Recyclable Material From Wangara To Canning Vale - Waste Services	
43192	19/05/2025	Critical Fire Protection & Training Pty Ltd	\$1,400.85
		Fire Protection Equipment Services - Various Locations	
43193	19/05/2025	CS Legal	\$68,202.75
		Court Fees - Rating Services	
43194	19/05/2025	CSE Crosscom Pty Ltd	\$12,232.00
		Subscription / Provision / Management - 160 Network Connected Two-Way Radios And 5 Desktop Handsets	
		Trbonet Dispatch Console - 5 Consoles & 7 Talkpaths	
43195	19/05/2025		\$2,310.00
		Courier Services - Health	
43196	19/05/2025	Daimler Trucks Perth	\$543.35
		Vehicle Spare Parts	
43197	19/05/2025	Dale Alcock Homes Pty Ltd	\$6,000.00
		Refund - Street & Verge Bond	
43198	19/05/2025	Daniel Shaw	\$500.00
		CCTV Rebate	
43199	19/05/2025	Data #3 Limited	\$6,269.40
		Azure Year 2 Additional Annual Fee - Monthly Draw Down	
		PRTG Network Monitor 1000 - 1-Year Subscription	
43200	19/05/2025	David Roy Cull	\$2,986.50
		Pest Control Services - Various Locations	
43201	19/05/2025	Department of Energy, Mines, Industry Regulation & Safety	\$194,318.23
		Collection Agency Fee Payments - March 2025	
43202	19/05/2025	Department of Fire & Emergency Services	\$1,337.00

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		False Fire Alarm - Wanneroo Aquamotion		
43203	19/05/2025	Department of the Premier and Cabinet	\$335.79	
10200	10,00,2020	Gazettal Notice - Change Of Valuation Of		
		Land Method		
		DFS Industrial & Environmental Services Pty		
43204	19/05/2025	Ltd	\$91,234.87	
		Drain Cleaning / Road Sweeping Services - Various Locations		
43205	19/05/2025	Double G (WA) Pty Ltd	\$844.25	
		Irrigation Investigation And Repair - Landsdale Road		
		Supply / Install 2 Irrigation Stations - Grandis Park		
43206	19/05/2025	Douglas Partners Pty Ltd	\$9,680.00	
		Geotechnical Investigation - Hazard Assessment - Mindarie To Two Rocks - Assets		
43207	19/05/2025	Dowsing Group Pty Ltd	\$26,184.71	
		Concrete Works / Temporary Fencing / Portable Toilet - Yellagonga Regional Park - Assets	¥20,10111	
43208	19/05/2025	Dowsing Group Pty Ltd	\$5,500.00	
		Concrete Works - Various Locations		
43209	19/05/2025	Drone Shop Perth	\$530.00	
		DJI Matrice 4 Series Battery - Emergency Services		
43210	19/05/2025	Drovers Vet Hospital Pty Ltd	\$207.25	
		Veterinary Services		
43211	19/05/2025	Eclipse Soils	\$5,528.60	
		Mulch Supply - Various Locations		
43212	19/05/2025	Eco Faeries Pty Ltd	\$1,540.00	
		4 WA Tree Festival Story Sessions		
43213	19/05/2025	Eftsure Pty Ltd	\$27,112.03	
		Set Up Fee & Subscription - ICT		
43214	19/05/2025	Elite Office Furniture	\$409.78	
		2 Go Steel Mobile Pedestals - Community Safety		
43215	19/05/2025	Elliotts Irrigation Pty Ltd	\$3,767.50	
		Iron Filter Servicing - Parks		
43216	19/05/2025	Environmental Industries Pty Ltd	\$85,694.29	
		Irrigation Repairs / Maintenance - Various Locations		
43217	19/05/2025	Evoke Interior Design Pty Ltd	\$8,800.00	
		Modifications - Community Health Entry Area		
		Fire Compliance - Yanchep Sports And Social Club		
43218	19/05/2025	Evolve Talent Pty Ltd	\$24,076.77	
		Casual Labour Services		
43219	19/05/2025	Excalibur Printing Pty Ltd	\$548.63	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
Number	Date	25 Baseball Caps - Emergency Management	Anoun	
43220	19/05/2025	Fibri Kuttinath	\$500.00	
-10220	10/00/2020	CCTV Rebate	φ000.00	
43221	19/05/2025	First Homebuilders Pty Ltd	\$2,000.00	
70221	13/03/2023	Refund - Street & Verge Bond	ψ2,000.00	
43222	19/05/2025	Flags and Canopies Australia	\$768.90	
40222	13/03/2023		ψ/ 00.30	
		Printed Canopy Top Replacement - Wanneroo Support Change of Name		
43223	19/05/2025	Fleet Network	\$13,472.63	
-10220	10/00/2020	Payroll Deductions	ψ10,472.00	
43224	19/05/2025	Focus Consulting WA Pty Ltd	\$6,600.00	
10221	10/00/2020	Electrical Consulting Services - Kingsway	φ0,000.00	
		Regional Sporting Complex & Sheldon Park		
		AFL		
43225	19/05/2025	Focus Consulting WA Pty Ltd	\$1,706.10	
		Landscape Lighting - Jindee Release 12		
43226	19/05/2025	Foxfish Pty Ltd t/as Binley Fencing	\$34.28	
		Temporary Fencing - James Spiers Park -		
		Assets		
43227	19/05/2025	Fusion Equipment Hire	\$7,854.12	
		Fuso Pantech Rental - 04.03.2025 -		
40000	10/05/2025	03.05.2025	¢004 75	
43228	19/05/2025	Galt Geotechnics Construction Support - Jindalee Staircase	\$981.75	
43229	19/05/2025	Geoff's Tree Service Pty Ltd	\$96,063.21	
43229	19/03/2023	ý l	φ90,003.21	
12220	19/05/2025	Pruning Services For The City GJ Woodard	\$243.55	
43230	19/03/2023		φ245.00	
		Keyholder Payment Halpd Pty Ltd Trading As Affordable Living		
43231	19/05/2025	Homes	\$10,000.00	
		Refund - Street & Verge Bonds	<i></i> ,	
43232	19/05/2025	Rates Refund	\$351.12	
10202	10/00/2020	Helene Pty Ltd trading as Lo-Go Appointments	Q OOTT2	
43233	19/05/2025	WA	\$1,302.61	
		Casual Labour Services		
43234	19/05/2025	Hemsley Paterson	\$1,650.00	
		Property Acquisition Investigation Valuation -		
		Property Services		
43235	19/05/2025	Hickey Constructions Pty Ltd	\$3,726.80	
		Replace Capping & Repoint Limestone Wall - Carmarthen Park		
43236	19/05/2025	Hineidi Pty Ltd	\$57.50	
10200		Refund - Food Business - Late Payment Fee		
		Paid - Business Did Not Receive Invoice And		
		Reminders		
43237	19/05/2025	Hockey WA	\$400.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
	Dato	Participation Funding - 3 Members - U13	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Boys Hockey Australia National Carnival 2022 /		
		U14 Girls Hockey Australia National Indoor		
40000	40/05/0005	Championships 2024	¢ 4 005 00	
43238	19/05/2025	Home Group WA Pty Ltd	\$4,625.00	
42020	19/05/2025	Refund - Street & Verge Bonds	¢2,000,00	
43239	19/05/2025	Homestart	\$2,000.00	
43240	19/05/2025	Refund - Street & Verge Bond HopgoodGanim Lawyers	\$1,100.00	
43240	19/03/2023		φ1,100.00	
		Trademark Maintenance Reporting - Australian Trademark Registrations		
43241	19/05/2025	Hug Group (WA) Pty Ltd	\$2,000.00	
70271	10/00/2020	Refund - Street & Verge Bond	φ2,000.00	
43242	19/05/2025	Hydra Storm	\$2,224.20	
10212	10/00/2020	Soakwells - Engineering	ΨΕ,ΕΕΤΙΕ	
43243	19/05/2025	i3 Consultants WA	\$3,245.00	
		Traffic Management Scheme - Landsdale	, <u></u>	
		Road, Alexander Drive - Mirrabooka Avenue		
43244	19/05/2025	Imagesource Digital Solutions	\$2,928.20	
		250 Postcards - Discover Wanneroo -		
		Economic Development		
		Vehicle Door Decals		
		Roof Corflute - Corporate Support		
		Printing - 200 Booklets - Investment Attraction		
		Prospectus - Economic Development		
		Sign - Old Surf Club Demo Works Yanchep		
43245	19/05/2025	Integrity Industrial Pty Ltd	\$59,816.67	
		Casual Labour Services		
43246	19/05/2025	Integrity Industrial Pty Ltd	\$2,640.47	
		Casual Labour Services		
43247	19/05/2025	Integrity Staffing	\$6,516.17	
		Casual Labour Services		
43248	19/05/2025	J Blackwood & Son Ltd	\$10.56	
		Lades Knife Bimetal - Stores		
43249	19/05/2025	James Bennett Pty Ltd	\$59.40	
		Book Purchases - Library Services		
43250	19/05/2025	Japanese Truck & Bus Spares Pty Ltd	\$248.20	
		Vehicle Spare Parts		
43251	19/05/2025	Jaypee Constructions Pty Ltd	\$2,000.00	
100-1	10/07/07/07	Refund - Street And Verge Bond	*	
43252	19/05/2025	Jeanette Nicholson	\$500.00	
100-50	40/05/0005	CCTV Rebate	* • • = =	
43253	19/05/2025	Jessica France	\$42.50	
100-1	40/05/0005	Dog Registration Refund - Deceased	A	
43254	19/05/2025	Jo-Anne Buzuk	\$147.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
Number	Date	Refund - Development Application - Not	Amount	
		Required		
43255	19/05/2025	Jobfit Health Group Pty Ltd	\$896.50	
		Pre-Employment Medical Assessments		
43256	19/05/2025	Joncol Pty Ltd t/a Media Junction WA	\$8,250.00	
		Sponsorship - Ready 4 Adventure Show 2025 - Communications & Brand		
43257	19/05/2025	Jordan Keliar & Samantha Keilar	\$2,000.00	
		Refund - Street & Verge Bond		
43258	19/05/2025	Judith Birchall T/A Boorloo Living	\$2,000.00	
		Writing And Editing Of Fluency Passages On Noongar Historical And Cultural Perspectives - Heritage Education Literacy Project		
43259	19/05/2025	Kanwen Zhang	\$12.90	
		Refund - Copies Of Plans - Not Available		
43260	19/05/2025	Karis Russell	\$500.00	
		CCTV Rebate		
43261	19/05/2025	Kerb Direct Kerbing	\$1,984.47	
		Kerbing Works - 17 Java Road		
43262	19/05/2025	Kit Lin	\$500.00	
		CCTV Rebate		
43263	19/05/2025	Kleenit	\$61.22	
		Graffiti Removal - Rawlinson Primary School		
43264	19/05/2025	Kyocera Document Solutions	\$827.20	
		Valet Service - ICT		
43265	19/05/2025	Landcare Weed Control	\$3,384.88	
		Site Clearing / Weed Removal - Dordaak Kepap		
		Weed Control - Belgrade / Dundebar & Baglione - Parks		
43266	19/05/2025	Latifa Haque	\$500.00	
		CCTV Rebate		
43267	19/05/2025	Laundry Express	\$659.53	
		Laundry Services - Hospitality		
43268	19/05/2025	Lawn Doctor Turf Solutions	\$2,552.00	
		Sweeping - Forestay Park - March 2025		
43269	19/05/2025	Linemarking WA Pty Ltd	\$2,317.11	
		Linemarking - Ashby Operations Centre		
43270	19/05/2025	Major Motors	\$998.49	
		Vehicle Spare Parts		
43271	19/05/2025	Marcel Macinga	\$422.73	
		CCTV Rebate		
43272	19/05/2025	Materon Investments WA Pty Ltd	\$779.77	
		Refund - Street & Verge Bonds		
43273	19/05/2025	Matthew Christopher Read t/a MCR Workplace Investigations	\$8,211.50	

Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount
		Consultancy Services - People & Culture	
43274	19/05/2025	Maxxia Pty Ltd	\$9,200.6
		Payroll Deductions	
43275	19/05/2025	McLeods Lawyers Pty Ltd	\$15,904.6
		Legal Fees For The City	÷ • • • • • • •
43276	19/05/2025	Michael Page International (Australia)Pty Ltd	\$3,652.7
.02.0	10,00,2020	Casual Labour Services	¢0,00211
43277	19/05/2025	Mindarie Regional Council	\$217,319.7
10211	10/00/2020	Refuse Disposal Charges	φ217,010.1
43278	19/05/2025	MME Underground Services Pty Ltd	\$1,136.7
40270	13/03/2023	Location Of Services - Richard Aldersea Park	ψ1,100.7
		- Long Jump Pits	
43279	19/05/2025	Modular Asset Pty Ltd	\$147.0
43213	19/03/2023	Refund - Development Application -	φ147.0
		Withdrawn	
43280	19/05/2025	Ms Peggy Brown	\$145.0
.0200	10,00,2020	Keyholder Payment	
43281	19/05/2025	Nastech (WA) Pty Ltd	\$1,241.0
10201	10/00/2020	Cancellation Fee - 2 Quinns Road	ψ1,211.0
		· · · · · · · · · · · · · · · · · · ·	
		Stage 2 Subdivision Clearances & Landgate Lodgement Fee (2 Lots) - 150 Flynn Drive	
43282	19/05/2025	Nature Play WA	\$5,115.0
43202	19/03/2023		φ5,115.0
		Phase 1 - Yanchep National Park Discovery Trail – Digital Trail Development	
43283	19/05/2025	Nicole Ukich	\$2,000.0
43203	19/03/2023	Refund - Street & Verge Bond	φ2,000.0
43284	19/05/2025	Rates Refund	\$845.6
43285	19/05/2025	Nutrien Ag Solutions Limited	\$580.4
40000	40/05/0005	3 15L Prograde Knapsacks - Parks	*0 044 0
43286	19/05/2025	Nuturf	\$2,211.0
		Biostim Pellets - Parks	
		Omnicom Media Group Australia Pty Ltd	• • - •
43287	19/05/2025	trading as Marketforce	\$870.0
		Advertising - Public Notices - Approval Services	
10000	19/05/2025		¢0 207 1
43288	19/03/2023	On Tap Services Plumbing Maintenance Services - Various	\$8,397.1
		Locations	
43289	19/05/2025	oOh!media Street Furniture Pty Ltd	\$67.7
10200	10,00,2020	Advertising Expenses - Media And Services	ψ01.1
		Fee	
43290	19/05/2025	Opal Translation Pty Ltd	\$1,430.0
		Ethnolink Multicultural Virtual Workshop	÷ ,
43291	19/05/2025	Rates Refund	\$457.5
43292	19/05/2025	Optus	\$30,213.2
FULUL	10/00/2020	Phone Charges For The City	ψ00,210.2

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
43293	19/05/2025		\$4,209.56	
43293	19/05/2025	Oracle Corporation Australia Pty Ltd Oracle Fusion Cloud Service - 22.04.2025 - 30.05.2025	\$4,209.56	
43294	19/05/2025	Oswald Homes Pty Ltd	\$110.00	
		Refund - Building Application - Cancelled		
43295	19/05/2025	Paperbark Technologies Pty Ltd	\$1,738.00	
		Aerial Inspection On 1 Ficus - Russell Road	. ,	
		Arboricultural Report - Elliot Park - Parks		
43296	19/05/2025	Paris McNeil	\$990.00	
		Attendance - Youth Services Full Team Meeting	· · · · · ·	
43297	19/05/2025	Parker Black & Forrest	\$835.99	
		Locking Services - Halesworth Park		
43298	19/05/2025	Paywise Pty Ltd	\$5,555.89	
		Payroll Deductions		
43299	19/05/2025	Perth Playground And Rubber	\$6,165.50	
		Repairs To Softfall - Revolution Park / Somerly Park	. ,	
43300	19/05/2025	Perth Testing & Tagging Pty Ltd	\$188.65	
		Electrical Testing And Tagging - Wangara Recycling Centre		
43301	19/05/2025	Peter Herman	\$500.00	
		CCTV Rebate	,	
43302	19/05/2025	Play Check Pty Ltd	\$6,171.00	
		Minor Rotation 1 - Quarterly Playground Audit Of 34 Playgrounds		
43303	19/05/2025	PLD Organisation Pty Ltd	\$7,200.70	
		Classroom Decodable Reading Book Bundle - Library Services		
43304	19/05/2025	Plunkett Homes	\$2,120.00	
		Refund - Street & Verge Bond - Duplicate		
43305	19/05/2025	Priority 1 Fire & Safety Pty Ltd	\$275.00	
		Training - Breathing Apparatus - 2 Attendees		
43306	19/05/2025	Professional Arts Management	\$7,777.00	
		6 Sheets Marine Ply - Mural - Heath Park Pavillion		
		Professional Art Management Preparation - Heath Park Pavilion		
43307	19/05/2025	PS Structures Pty Ltd	\$1,445,395.84	
		Progress Certificate 4 - Alkimos Aquatic & Recreation Centre - Assets		
43308	19/05/2025	Pure Homes Pty Ltd t/a B1 Homes	\$12,000.00	
		Refund - Street & Verge Bonds		
43309	19/05/2025	RAC BusinessWise	\$8.96	
		Businesswise Assist - 1GDA 553	T	
43310	19/05/2025	Rebecca White	\$322.81	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		CCTV Rebate		
43311	19/05/2025	Redimed Pty Ltd	\$2,560.00	
		Medical Fees For The City		
43312	19/05/2025	Reliable Fencing WA Pty Ltd	\$33,289.3	
		Garrison Fencing - Alexander Heights	, , , , , , , , , , , , , , , , , , ,	
		Community Centre Install Chainmesh Fencing - Ashby		
		Operations Centre		
		Replace 2 Bollards - Brigantine Park		
		Replace Missing Chain From Double Chain Gate - Forestay Park		
43313	19/05/2025	Richard Monger	\$100.00	
		Dog Registration Refund		
43314	19/05/2025	Roads 2000	\$94,023.49	
		Final Claim - Supply And Lay Asphalt - Hartman Drive		
43315	19/05/2025	Rates Refund	\$4,705.62	
43316	19/05/2025	Robert Walters Pty Ltd	\$9,699.12	
		Casual Labour Services		
43317	19/05/2025	Robert Willis	\$6,270.00	
		Consultancy - Audit Report - Clarkson / Butler Contribution Arrangement And The Berkley Road Local Structure Plan		
43318	19/05/2025	Royal Pride Pty Ltd	\$726.00	
		Microphone Service & New Headset - Aquamotion		
43319	19/05/2025	Ryda Group Pty Ltd t/as Carnival Promotions	\$850.00	
		Bond Refund – Public Event		
43320	19/05/2025	Sandra J Rogers	\$25.00	
		Refund - Art Awards Entry Fee		
43321	19/05/2025	Sanketkumar Patel	\$500.00	
		CCTV Rebate		
43322	19/05/2025	Sanpoint Pty Ltd ATF Fiore Family Trust Landscape Maintenance Works - Various	\$8,613.00	
40000	40/05/0005			
43323	19/05/2025	School Sport Western Australia Incorporated Community Funding - Baseball 18's - 2	\$805.00	
		Children		
		Participation Funding - 5 Participants - Triathlon & Aquathlon - 23 - 27.03.2025 -		
10001	10/05/2025	Community Development	COAE OF	
43324	19/05/2025	Scott Print Plain Envelopes - Community Safety &	\$615.62	
40005	40/05/0005	Emergency		
43325	19/05/2025	SJ McKee Maintenance Pty Ltd	\$528.00	
	19/05/2025	Repair Works - Various Locations - Waste Slater-Gartrell Sports	\$572.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Replaced Tennis Nets - Gumblossom Park		
43327	19/05/2025	Smartsalary	\$1,890.47	
		Payroll Deductions	. ,	
43328	19/05/2025	Specialised Building Solutions Pty Ltd	\$171.65	
		Refund - Building Application - Cancelled	Ŧ	
43329	19/05/2025	Specialist Wholesalers Pty Ltd t/as Truckline	\$674.90	
		Vehicle Spare Parts	T	
43330	19/05/2025	Stewart & Heaton Clothing Company Pty Ltd	\$4,362.19	
		PPE / Freight Charges - Volunteer Bush Fire	+)	
		Brigade		
43331	19/05/2025	Superior Nominees Pty Ltd	\$44,699.59	
		Repair Playground Equipment - Various		
		Locations		
		Supply Of Aluminium Beelar Shelters -		
		Charnwood Reserve		
43332	19/05/2025	Synergy	\$87,397.96	
		Power Supply Charges - Various Location		
43333	19/05/2025	Technology One Limited	\$6,380.00	
		AMS Program - 01.05.2025 - 31.05.2025 - Customer & Information Services		
43334	19/05/2025	Telstra Limited	\$1,244.95	
		Fire Protection Wireless Data / Girrawheen	·····	
43335	19/05/2025	Hub Ethernet Service The Distributors Perth	\$195.75	
40000	19/03/2023		φ195.75	
43336	19/05/2025	Confectionery - Kingsway The Hire Guys Wangara	\$6,059.00	
43330	19/03/2023	Hire Of Mitsubishi Triton / Trailer - Bulk	φ0,059.00	
		Services		
		Vehicle Hire - Mitsubishi Triton Ute -		
		Horticulture One		
		The Local Government, Racing and		
43337	19/05/2025	Cemeteries Employees Union (WA)	\$1,012.00	
		Payroll Deductions		
43338	19/05/2025	The Potters House Beechboro	\$1,390.00	
		Bond Refund		
		Hire Fee Refund		
		The Trustee for Prime Projects Construction		
43339	19/05/2025	Trust	\$1,063.52	
		Refund - Building Application - Cancelled		
43340	19/05/2025	The Trustee For Ransberg Unit Trust	\$773.30	
		Supply Of Concrete - Engineering		
43341	19/05/2025	The Trustee For The Simmonds Steel Trust	\$4,416.50	
		10 Dog Bag Dispensers - Waste Services		
43342	19/05/2025	Thomas Kornnacki	\$77.50	
		Refund - Copies Of Plans - Not Available		
43343	19/05/2025	Thuroona Services Pty Ltd	\$297,850.61	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Progress Claim - Mariginiup Bushfire Coordinated Waste Clean Up		
43344	19/05/2025	Totally Workwear Joondalup & Butler	\$65.60	
		Safety Glasses - Assets	Ŧ	
43345	19/05/2025	Tree Planting & Watering	\$174,044.47	
		Tree Watering - March 2025	, ,	
43346	19/05/2025	Trophy Shop Australia	\$41.70	
		Name Badges - Various Locations		
43347	19/05/2025	Truck Centre WA Pty Ltd	\$4,165.94	
		Vehicle Spare Parts	. ,	
43348	19/05/2025	United Fasteners WA Pty Ltd	\$97.67	
		Nuts / Bolts / Screws / Washers - Fleet		
43349	19/05/2025	Rates Refund	\$437.37	
43350	19/05/2025	Ventura Home Group Pty Ltd	\$2,000.00	
		Refund - Street & Verge Bond		
43351	19/05/2025	Wanneroo Electric	\$1,185.80	
		Electrical Maintenance - Various Locations		
43352	19/05/2025	Wanneroo Patios	\$171.65	
		Refund - Building Application - Returned		
43353	19/05/2025	Water Corporation	\$17,931.47	
		Water Supply Charges - Various Locations	· · ·	
43354	19/05/2025	Water Corporation	\$617.23	
		Water Supply Charges		
43355	19/05/2025	Wesley Muller	\$2,000.00	
		Refund - Street & Verge Bond		
43356	19/05/2025	West Coast Turf	\$46,670.80	
		Turfing Works - Various Locations		
		Western Australian Local Government		
43357	19/05/2025	Association	\$3,707.00	
		Training - Rates In Local Government - 2 Attendees - Rates		
		Western Australian Local Government		
43358	19/05/2025	Association	\$2,618.00	
		Training - Introduction To Management Business Records In Local Government - 2 Attendees		
		Training - Policy Development & Procedure Writing - 2 Attendees		
43359	19/05/2025	Western Australian Treasury Corporation	\$977,934.41	
		Loan Interest Payment To Western Australian Treasury Corporation	i	
43360	19/05/2025	William Buck Consulting (WA) Pty Ltd	\$4,400.00	
		Probity Services - Weed Control Services	÷.,	
		Probity Services - Ferrara Park And Abbeville		
		Park		
43361	19/05/2025	Work Clobber	\$2,033.68	
		Staff Uniforms - Various Employees		

Number	Date	Supplier / Description	Amount
43362	19/05/2025	Workpower Incorporated	\$10,687.3
		Landscape Maintenance Works - Various Locations	
43363	19/05/2025	Wow Group (WA) Pty Ltd	\$2,000.0
		Refund - Street & Verge Bond	
43364	19/05/2025	Wrong Fuel Rescue Pty Ltd	\$621.1
		Fuel Drain - Fleet Maintenance	
43365	19/05/2025	Rates Refund	\$536.5
43366	19/05/2025	YHB Group Pty Ltd T/As Your Home Australia	\$2,000.0
		Refund - Street & Verge Bond	
43367	19/05/2025	Your Home Builder WA	\$2,000.0
		Refund - Street & Verge Bond	
43368	19/05/2025	Zipform Pty Ltd	\$1,894.5
		Printing & Issue Of Interim Rates Notices - Rating Services	
43369	22/05/2025	Abigail Ware	\$600.0
		Dordaak Kepup Noongar Room Naming Videos	
43370	22/05/2025	ABM Landscaping	\$1,207.8
		Bricks To Be Lifted And Replaced On Same Day - Tadorna Entrance	, , , , , , , , , , , , , , , , , , ,
43371	22/05/2025	Active Discovery	\$223,300.0
		Install Playground Equipment & Rubber Softfall - Peridot / Willespie Parks - Assets	<i> </i>
43372	22/05/2025	Athena Calisthenics Club	\$500.0
		Athena Calisthenics Club - Paint and Sip Event Platters	,
43373	22/05/2025	Carabiner Architects Pty Ltd	\$127,772.9
		Redevelopment Project - Girrawheen Hub	
43374	22/05/2025	LKS Constructions (WA) Pty Ltd	\$325,548.3
		Progress Clam 3 - Montrose Tennis Club Upgrade - Assets	
43375	22/05/2025	R1i Technology Pty Ltd	\$46,888.3
		IT Environment Monitoring. Main Service Room / Library Server Room / Single Rack / Wiring Closet Supply Only	· · · · · · · · · · · · · · · · · · ·
43376	22/05/2025	Safety And Rescue Equipment	\$3,373.9
-0070	22/03/2023	Remove And Dispose Of The Non-Compliant Ladder Cage - Halesworth Park - Main Pavilion	ψ0,070.0
43377	22/05/2025	South Metropolitan TAFE	\$74.2
-10011		Training - Certificate III in Parks and Gardens - 1 Attendee	ψ/ 4.2
43378	22/05/2025	Swan Group WA	\$1,842,481.7
40010	22/03/2023	Construction Of Dordaak Kepup - Assets	ψ1,042,401.7
		The Trustee for Talis Unit Trust T/a Talis	
43379	22/05/2025	Consultants	\$68,002.0

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
NUMBER	Date	Wangara Waste Transfer Station DWER	Anount	
		Approvals		
43380	22/05/2025	Thinkfield	\$1,430.00	
	22,00,2020	EScooter Savvy Parents Campaign 50%	¢1,100100	
43381	22/05/2025	Western Power	\$1,975.39	
10001	22/00/2020	Intersection Works - Hepburn / Mirrabooka -	ψ1,070.00	
		Assets		
43391	26/05/2025	Ms A Oprandi	\$16.50	
		Reimbursement - SLWA Car Parking		
43392	26/05/2025	Mr D Bergqvist	\$20.80	
		Reimbursement - Transport To And From		
		Work Course		
43393	26/05/2025	Mr M Dickson	\$17.61	
		Reimbursement - Hospitality - Developer		
		Meeting		
43394	26/05/2025	101 Residential Pty Ltd	\$2,000.00	
		Refund - Street & Verge Bond		
43395	26/05/2025	3Logix Pty Ltd	\$8,007.34	
		SMS Self Service Portal / System Integration		
		Api License Fees / Waste Track Access -		
		Waste Services		
43396	26/05/2025	AAAC Towing	\$6,259.00	
		Towing Of Abandoned Vehicles		
43397	26/05/2025	ABN Residential WA Pty Ltd	\$2,000.00	
		Refund - Street & Verge Bond		
40000	00/05/0005	Access Technologies (Heytesbury		
43398	26/05/2025	Technologies Pty Ltd)	\$571.19	
		Frangible Pin Kit		
		Main Control Board Fuse	• · · · • • • • • • •	
43399	26/05/2025	Access Without Barriers Pty Ltd	\$119,687.22	
		Progress Claim 2 - Kingsway Sporting		
		Complex Changerooms & Toilets		
43400	26/05/2025	Action Glass & Aluminum	\$643.67	
		Glazing Services - Girrawheen Senior Citizen		
10.404	00/05/0005	Centre	¢с 200 со	
43401	26/05/2025	Activ Foundation Incorporated	\$5,308.60	
		Garden Maintenance - Pearsall / Hocking		
40.400	00/05/0005	Community Centre	<u> </u>	
43402	26/05/2025	Activ Foundation Incorporated	\$9,709.15	
		Horticultural Maintenance - Various Locations		
43403	26/05/2025	Active Discovery	\$20,546.31	
		Play Equipment And Sand Softfall Variations - Peridot Park / Leisure Park		
43404	26/05/2025	Acurix Networks Pty Ltd	\$11,468.60	
-0+0+	20,00,2020		ψτι,+00.00	
		Monitoring, Licensing, Support - Wanneroo Library & Cultural Centre		
43405	26/05/2025	Aelrid Crasta	\$462.27	

Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount
		CCTV Rebate	
43406	26/05/2025	Air Liquide Australia	\$232.3
		Cylinder Fee - Stores	
43407	26/05/2025	Alinta Gas	\$1,155.1
		Gas Supply Charges - Various Locations	
43408	26/05/2025	Alita Constructions	\$2,000.0
		Refund - Street & Verge Bond	
43409	26/05/2025	All Australian Safety Pty Ltd	\$1,999.6
		Safety Prescription Glasses - 5 Employees	. ,
43410	26/05/2025	Allworks (WA) Pty Ltd	\$4,217.3
		Hire - Cat Posi - Trak Loader And Trailer	
43411	26/05/2025		\$2,970.0
		Joondalup Pavilion Upgrade Fire Supply Main	. ,
		– Fire Consultancy	
43412	26/05/2025	Ampelite Australia Pty Ltd	\$1,136.5
		Supply Webglas Custom Orb - Building	
		Maintenance	
43413	26/05/2025	Andrea Garnett	\$2,000.0
		Refund - Street & Verge Bond	
43414	26/05/2025	Andrew Lim	\$2,000.0
		Refund - Street & Verge Bond	
43415	26/05/2025	Animal Health Solutions Pty Ltd	\$1,337.7
		Animal Care Centre Supplies	
43416	26/05/2025	Applied Security Force	\$282.0
		Security Crowd Controller - Grandis Park	
		Hang Out	
43417	26/05/2025	APV Valuers & Asset Management	\$5,544.0
		City Land And Building Desktop Valuation	
43418	26/05/2025	Arbor Centre Group	\$907.5
		Quarterly Inspection - IBC Trees - Rocca Way	
		Wanneroo Town Centre Pop Up	
43419	26/05/2025	Armaguard	\$581.1
		Cash Collection Services	• • • • • • • •
43420	26/05/2025	Ascon Survey and Drafting	\$19,881.5
		Surveying Services - Various Locations	
43421	26/05/2025	Aslab Pty Ltd	\$13,721.4
		Asphalt Testing And Core Testing – Various	
40.400	20/05/2025	Locations	<u>Ф</u> О БОО О
43422	26/05/2025	Asphaltech Pty Ltd	\$3,522.2
40400	26/05/2025	Asphalt Supplies - Engineering Maintenance	\$ 000 0
43423	26/05/2025	Audi Centre Perth	\$806.0
40404	20/05/2025	Vehicle Service - Fleet	<u>фо</u> соо о
43424	26/05/2025	Australian Airconditioning Services Pty Ltd Airconditioning Maintenance - Various	\$2,500.6
		Locations	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Australian Institute of Management - Western		
40.405	00/05/0005	Australia Human Resource Development	<u>Ф4 ос 4 ос</u>	
43425	26/05/2025	Centre Limited	\$1,254.00	
		Training - Assertive Communication - 1 Attendee - 05 - 06.05.2025		
43426	26/05/2025	Australian Laboratory Services Pty Ltd	\$731.93	
		4 Sampling Occasions Including The Additional Analyses - Wangara Sump		
43427	26/05/2025	Australian Training Management Pty Ltd	\$2,190.00	
		Front End Loader Operator Training And Assessment - 2 Participants		
43428	26/05/2025	Autoscreens Automotive Glass	\$2,585.00	
		Replace Windscreen - Ford Ranger - Fleet		
		Supply & Fit Windscreen - WN 34636 - Fleet		
43429	26/05/2025	AV Truck Service Pty Ltd	\$11,468.83	
		Vehicle Repairs		
43430	26/05/2025	BCA Consultants (WA) Pty Ltd	\$2,420.00	
		Hydraulic / Electrical Services - Riverlinks		
		Park - Assets		
43431	26/05/2025	Beilby Executive Search Selection & Assessment	\$8,250.00	
40401	20/03/2023		ψ0,230.00	
		Recruitment Services - Manager Of Cultural Development		
43432	26/05/2025	Belinda Struwig	\$25.00	
10102	20/00/2020	Refund - Art Awards Entry Fee	φ20.00	
43433	26/05/2025	Benara Nurseries, Quito Pty Ltd	\$969.70	
10100	20,00,2020	Supply Plants - Parks		
43434	26/05/2025	Benchmark Consulting WA	\$8,985.46	
		Community Facility - Business Improvement Consultancy	<i>40,000110</i>	
43435	26/05/2025	Better Pets and Gardens Wangara	\$30.60	
		Animal Care Centre Supplies	·	
43436	26/05/2025	Bidfood Perth	\$1,086.83	
		Tea & Coffee Supplies For The City	. ,	
43437	26/05/2025	Rates Refund	\$1,713.14	
43438	26/05/2025	Bladon WA Pty Ltd	\$1,673.38	
		Corporate Uniform Issues		
43439	26/05/2025	Blue Force Pty Ltd	\$705.87	
		Gym Door Lock Repair - Aquamotion		
43440	26/05/2025	BOC Limited	\$66.48	
		Industrial Nitrogen & Medical Oxygen		
43441	26/05/2025	Bridgestone Australia Limited	\$77,233.24	
		Tyre Fitting Services		
43442	26/05/2025	Bridgestone Australia Limited	\$2,871.44	
		Tyre Fitting Services		
43443	26/05/2025	BrightMark Group Pty Ltd	\$41,157.35	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Cleaning Services - Various Locations		
43444	26/05/2025	Brownes Foods Operations Pty Limited	\$734.66	
		Milk Deliveries For The City		
43445	26/05/2025	Bucher Municipal Pty Ltd	\$1,028.50	
		Vehicle Repairs	+ ,	
		Building & Construction Industry Training		
43446	26/05/2025	Board	\$43,471.02	
		Collection Agency Fee Payments – 01/03/2025 – 31/03/2025		
43447	26/05/2025	BWY Engineering Consultants Pty Ltd	\$7,915.05	
		Consultancy Services - Parks Across The City		
43448	26/05/2025	Car Care Motor Company Pty Ltd	\$3,063.52	
		Vehicle Services / Repairs		
43449	26/05/2025	Carvalho Design Solutions Pty Ltd	\$13,035.00	
		Structural Assessment / Concept Design - Kingsway Football Club		
43450	26/05/2025	Casey City Council	\$42,920.90	
		Election Campaign / Membership - NGAA	. ,	
43451	26/05/2025	Cat Welfare Society Incorporated	\$3,663.00	
		Cat Impound Fees - Rangers	+-,	
43452	26/05/2025	Catalina Regional Council	\$182,783.54	
		GST Payable - March 2025 Pursuant To Section 153B Of Agreement		
43453	26/05/2025	CDM Australia Pty Ltd	\$481.97	
		Repair Laptop Screen - ICT		
43454	26/05/2025	Rates Refund	\$439.49	
43455	26/05/2025	Charne Humphreys	\$500.00	
		CCTV Rebate	,	
43456	26/05/2025	Chillo Refrigeration & Air-Conditioning	\$489.50	
		Call Out Fee - Fridge - Ground Floor Kitchen		
43457	26/05/2025	Chiragkumar Patel	\$985.70	
		Vehicle Crossing Subsidy	T	
43458	26/05/2025	Christine Sharonne Mackinnon	\$500.00	
		CCTV Rebate	·	
43459	26/05/2025	Civica Pty Ltd	\$37,511.32	
		Altitude Upgrade Milestone 2 - Build And Training Completed	. ,	
43460	26/05/2025	Civil Sciences and Engineering	\$9,515.00	
		Renewal Program Civil Science And Engineering	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	
43461	26/05/2025	Clarkson Primary School P & C Association Inc	\$200.00	
		Community Funding - Support Delivery Of National Ride To School Day Breakfast		
43462	26/05/2025	Classic Home and Garage Innovations Pty Ltd	\$4,000.00	
		Refund - Street & Verge Bonds		
43463	26/05/2025	Claw Environmental	\$422.40	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
NULLIDE	Date	Wangara Greens Recycling Facility -	Amount	
		Polystyrene		
43464	26/05/2025	Cleanaway Equipment Services Pty Ltd	\$529.10	
		Monthly Parts Washer Rental - Fleet		
43465	26/05/2025	Coates Hire Operations Pty Limited	\$1,369.85	
		Lunchrooms & Portable Toilet Hire - Lukin Drive & Marmion Avenue		
43466	26/05/2025	Coca Cola Amatil Pty Ltd	\$676.81	
		Beveridge Supplies - Kingsway Stadium		
43467	26/05/2025	Commercial Aquatics Australia	\$19,169.70	
		Aquamotion Preventative Maintenance		
43468	26/05/2025	Rates Refund	\$907.19	
43469	26/05/2025	Community Greenwaste Recycling Pty Ltd	\$27,096.58	
		Disposal Of Mixed Loads – McCoy Park BMX Track		
		Tipping Of Spoils - Lukin Drive Footpath		
		Waste Recycling - April 2025		
43470	26/05/2025	Complete Office Supplies Pty Ltd	\$1,271.47	
		Stationery Purchases - Various Service Units		
43471	26/05/2025	Converge International Pty Ltd	\$1,653.65	
		Staff Coaching & Training		
43472	26/05/2025	Converge International Pty Ltd	\$2,373.25	
		Critical Incident Response After Hours		
		Staff Coaching & Training		
43473	26/05/2025	Corsign (WA) Pty Ltd	\$1,091.02	
		Sign - Bird Viewing Structure & Footpath - Lake Joondalup		
		Sign - Snake Beware - Beachhaven Park		
43474	26/05/2025	Corsign (WA) Pty Ltd	\$795.80	
		Sign Removal - Camira Park Construction		
		Street Name Plates		
43475	26/05/2025	CR Kennedy & Co Pty Ltd	\$595.20	
		Vehicle Spare Parts		
43476	26/05/2025	Craig Johns	\$500.00	
		CCTV Rebate		
43477	26/05/2025	Craneswest (WA) Pty Ltd	\$19,076.57	
		Debris Collection - Various Parks		
		Removal Of Green Waste From Your Motivation Drive Site		
43478	26/05/2025	Critical Fire Protection & Training Pty Ltd	\$341.71	
	-	Hydrant / Extinguisher Works - Various Locations		
43479	26/05/2025	CS Legal	\$15,087.81	
10110	20,00,2020	Court Fees - Rating Services	φτ0,007.01	
43480	26/05/2025	CS Legal	\$110,576.10	
	20,00,2020	Court Fees - Rating Services	φ110,070.10	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
43481	26/05/2025	CTI Couriers	\$1,010.20	
		Courier Services - Health	. ,	
43482	26/05/2025	Daimler Trucks Perth	\$227.44	
		Vehicle Spare Parts	¥	
43483	26/05/2025	Dale Alcock Homes Pty Ltd	\$8,000.00	
		Refund - Street & Verge Bonds	<i>(0,00000)</i>	
43484	26/05/2025	Daniel Proca	\$360.00	
10101	20,00,2020	CCTV Rebate		
43485	26/05/2025	David Roy Cull	\$385.00	
-0-100	20/00/2020	Pest Control Services - Various Locations	φ000.00	
43486	26/05/2025	Deloitte T&T Pty Ltd	\$52,873.15	
43400	20/03/2023	Support Services 3 Months - Oracle	ψυ2,070.10	
		Engagement		
		Technology Services Agreement - Year 1		
		Transition In Services		
43487	26/05/2025	Department of Fire & Emergency Services	\$1,337.00	
		False Fire Alarm Attendance - Aquamotion	<i>•••</i> , <i>•••</i>	
43488	26/05/2025	Department of Planning, Lands and Heritage	\$16,680.00	
10100	20,00,2020	Application Fee Accepted By The City -	<i><i><i>ϕ</i>⁺0,000.00</i></i>	
		Reference DA2025/476 - Applicant GHD Pty		
		Ltd - Address Trandos Road - Proposal Battery		
		Energy Storage System		
43489	26/05/2025	Department of the Premier and Cabinet	\$79.95	
		Advert - District Planning Scheme No. 2		
		Amendment No. 225 - TPS/3216		
		Department of Water and Environmental		
43490	26/05/2025	Regulation	\$2,176.00	
		Amendment Fee - Wangara Recycling Facility		
10.10.1	00/05/0005	DFS Industrial & Environmental Services Pty		
43491	26/05/2025	Ltd	\$55,054.30	
		Road Sweeping / Drain Cleaning Services -		
		Various Locations		
43492	26/05/2025	Double G (WA) Pty Ltd	\$33,773.15	
		Irrigation Equipment Works - Various		
40.400	00/05/0005	Locations	\$700 040 0	
43493	26/05/2025	Dowsing Group Pty Ltd	\$700,642.60	
		Concrete Works - Various Locations		
		PSP Build Up Stage 1 - Gnangara Road To		
		Motivation Drive		
		Supply, Install & Remove 2 Temporary CCTV Cameras		
		Path Buildup & Drainage Works - Yellagonga Shared Path		
43494	26/05/2025	Dowsing Group Pty Ltd	\$3,556.30	
10101		Concrete Works - Bathers Promenade	\$2,000.00	
43495	26/05/2025	Drovers Vet Hospital Pty Ltd	\$162.50	
-0-30	20/03/2023	Veterinary Charges	ψ102.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
43496	26/05/2025	Du Clene Pty Ltd	\$107,310.50	
40400	20/03/2023	Various Sites - North - Cleaning For April	φ107,510.50	
		2025		
43497	26/05/2025	DVA Fabrications	\$212.30	
		1 Round Seat Desk Stool - Cultural Services		
43498	26/05/2025	East Butler Primary School	\$200.00	
		Support The Delivery Of National Ride To School Day Breakfast 21.03.2025		
43499	26/05/2025	Eclipse Soils	\$168,229.88	
		Mulch Supplies - Various Locations		
43500	26/05/2025	Ecoblue International	\$694.54	
		Ecoblue Bulk Adblue - Stores		
43501	26/05/2025	Ecoscape Australia Pty Ltd	\$11,290.40	
		Address The Request For Information Issued EPBC Referral - Flynn Drive DCCEEW Response		
43502	26/05/2025	Edge People Management	\$6,647.67	
		Case Management Return To Work Monitoring And Job Dictionaries		
43503	26/05/2025	Elliotts Irrigation Pty Ltd	\$5,938.90	
		Irrigation Works - Various Locations		
43504	26/05/2025	Emineo Engineering Services	\$933.88	
		Monthly Preventative Maintenance - Quinns & Yanchep Beach		
43505	26/05/2025	Encounter City Church	\$250.00	
		Refund - Bond - Overpayment		
43506	26/05/2025	Engineering on Demand (WA) Pty Ltd	\$147.00	
		Refund - Development Application - Withdrawn		
43507	26/05/2025	Environmental Industries Pty Ltd	\$28,752.16	
		Landscape Maintenance Works - Various Locations		
43508	26/05/2025	EnvisionWare Australia Pty Ltd	\$7,549.82	
		Annual Renewal - Envisionware Solutions		
43509	26/05/2025	Epic Catering & Events Services Pty Ltd	\$1,514.70	
		Catering - Council Meals		
		Glass Hire - Community Events - North Coast Arts Festival		
43510	26/05/2025	EPM Partners Pty Ltd	\$6,600.00	
		Subscription - Self Managed Program Level		
43511	26/05/2025	Equifax Australasia Credit Rating Pty Ltd	\$1,813.90	
		Standard Financial & Performance Assessment & In-depth Company Express Checks - Credit		
43512	26/05/2025	Equifax Australasia Workforce Solutions Pty Limited	\$1,170.40	

Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount
		Australian Criminal History Check - Community Safety	
43513	26/05/2025	Ergolink	\$639.10
10010	20,00,2020	Office Chair - Infrastructure Maintenance	0000110
43514	26/05/2025	Erutan Pty Ltd t/a Nature Playgrounds	\$8,327.00
		Supply / Install Of New Playground Equipment - Camira Park	· ,
43515	26/05/2025	Evoke Interior Design Pty Ltd	\$10,045.76
		Upgrade Works - Gumblossom Community Centre	. ,
		Additional Works - Yanchep Fire Compliance	
43516	26/05/2025	Evolve Talent Pty Ltd	\$22,342.04
		Casual Labour Services	
43517	26/05/2025	First 5 Minutes Pty Ltd	\$1,122.55
		Final Evacuation Plans - Alexander Heights Centre	
43518	26/05/2025	Fleet Network	\$2,031.50
		Input Tax Credits For Salary Packaging	
43519	26/05/2025	Fleetspec Hire	\$6,220.17
		Truck Hire - April 2025	
43520	26/05/2025	Flick Anticimex Pty Ltd	\$4,660.26
		Sanitary Waste Services	
43521	26/05/2025	Focus Consulting WA Pty Ltd	\$16,378.56
		Electrical Consulting Services - Kingsway AFL Sport Lighting Investigations & Documentation	
43522	26/05/2025	Foxfish Pty Ltd t/as Binley Fencing	\$100.42
		Hire Temporary Fencing - Kingsway Sporting Complex	· · · ·
43523	26/05/2025	Freestyle Now	\$1,705.00
		Skatepark Jam Sessions - Clarkson & Houghton Park - Youth Services	
43524	26/05/2025	Frontline Fire & Rescue Equipment	\$707.30
		Replace Siren Speaker - Fleet	
43525	26/05/2025	Fusion Applications Pty Ltd	\$536.25
		Consulting Fees - OICS Architecture Integration	· · · · · ·
43526	26/05/2025	Gae Shute	\$448.15
		CCTV Rebate	
43527	26/05/2025	Geoff's Tree Service Pty Ltd	\$90,172.00
		Tree Pruning Services - Various Locations	· · · · · · · · · · · · · · · · · · ·
43528	26/05/2025	Glenville Larcombe	\$500.00
		CCTV Rebate	+200.00
43529	26/05/2025	Global Marine Enclosures Pty Ltd	\$51,260.00
		Quinns Beach Swimming Enclosure Management - April 2025 Removal	<i>,</i> ,
43530	26/05/2025	Greenlite Electrical Contractors Pty Ltd	\$91,433.95

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
	240	New Cricket Net Floodlighting - Wanneroo	
		Showgrounds	
43531	26/05/2025	Gymcare	\$349.68
		Seat - Keiser Bike - Aquamotion	
		Halpd Pty Ltd Trading As Affordable Living	
43532	26/05/2025	Homes	\$2,000.00
		Refund - Street & Verge Bond	
43533	26/05/2025	Hames Sharley Architects	\$4,235.00
		Consultancy - Clarkson Train Station Precinct Walkshop	
43534	26/05/2025	Haz-Ed Services Pty Ltd	\$3,973.42
		Supply / Install Walkway And Handrail - Pearsall Hocking Community Centre	
43535	26/05/2025	Heatley Sales Pty Ltd	\$586.95
		Vehicle Spare Parts	·
43536	26/05/2025	Heidelberg Materials Pty Ltd	\$425.04
		Supply Of Concrete - Engineering	
		Helene Pty Ltd trading as Lo-Go Appointments	
43537	26/05/2025	WA	\$1,581.75
		Casual Labour Services	
43538	26/05/2025	Hickey Constructions Pty Ltd	\$9,597.28
		Repair Loose Pavers Around Splash Pad - Aquamotion	
		Fix Pavement - Clarkson Library	
		Garden Wall - Damaged - Jenolan Way Community Centre	
43539	26/05/2025	Hodge Collard Preston Unit Trust	\$12,938.75
		Consultancy Services - Wanneroo Recreation Centre	
43540	26/05/2025	Home Group WA Pty Ltd	\$18,000.00
		Refund - Street & Verge Bonds	
43541	26/05/2025	HopgoodGanim Lawyers	\$6,246.13
		Legal Fees For The City	
43542	26/05/2025	Horizon West Landscape Constructions	\$128,266.68
		Supply / Installation - Playground Equipment - Sanctuary Park	
43543	26/05/2025	Hydroquip Pumps & Irrigation Pty Ltd	\$8,136.94
		New Bore Headworks And Mainline Connection - Belhaven Park	
43544	26/05/2025	Ideal Homes Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
43545	26/05/2025	Ideal Homes Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
43546	26/05/2025	Imagesource Digital Solutions	\$968.00
		Signage - Wanneroo, Clarkson & Yanchep / Two Rocks Library	
43547	26/05/2025	Indoor Gardens Pty Ltd	\$325.89

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Indoor Plant Hire - Civic Centre Foyer	, and and	
43548	26/05/2025	Integrity Industrial Pty Ltd	\$24,527.34	
10010	20/00/2020	Casual Labour Services	φ21,021.01	
43549	26/05/2025	Integrity Industrial Pty Ltd	\$5,880.91	
10010	20/00/2020	Casual Labour Services	<i>\\</i> 0,000.01	
43550	26/05/2025	Integrity Staffing	\$10,853.56	
	20,00,2020	Casual Labour Services	<i><i><i></i></i></i>	
43551	26/05/2025	Intelife Group	\$119,549.01	
		Cleaning Services - BBQ's / Bocce / Sports	.	
		Courts / WLCC Public Toilets / Sand Sifting / Vehicles etc		
		Mowing Of Rural Verges - April 2025		
		Waste Removal - Sharps - Ian Robbins Park		
43552	26/05/2025	Interfire Agencies Pty Ltd	\$7,917.19	
		Structural Fire Boots - Community Safety		
43553	26/05/2025	Irrigation Australia	\$118.00	
		Waterwise Council Training - 1 Attendee - May 2025		
43554	26/05/2025	Jackson McDonald	\$32,183.36	
		Legal Fees For The City		
43555	26/05/2025	Rates Refund	\$758.87	
43556	26/05/2025	Janine Levitt	\$500.00	
		CCTV Rebate		
43557	26/05/2025	Jasmine Petrie	\$985.70	
		Vehicle Crossing Subsidy		
43558	26/05/2025	JCorp Pty Ltd	\$2,000.00	
		Refund - Street & Verge Bond		
43559	26/05/2025	Jensen Hughes Pty Ltd	\$13,750.00	
		Building Condition & Compliance Inspections - 10 Buildings		
		Reroofing Preliminary Review - Joondalup Pavillion		
43560	26/05/2025	Jessica Yarwood & Jamie Gardiner	\$2,000.00	
		Refund - Street & Verge Bond	. ,	
43561	26/05/2025	Jobfit Health Group Pty Ltd	\$474.10	
		Pre-Employment Medical Assessments	•	
43562	26/05/2025	JS Engela t/a Silver Sage Construction	\$2,000.00	
		Refund - Street & Verge Bond		
43563	26/05/2025	Justin Hovey & Deliana Kotze	\$985.70	
		Vehicle Crossing Subsidy	• -	
43564	26/05/2025	Kardan Australia Pty Ltd	\$5,441.04	
		Additional Works - Bower Grove Child Health [Playgroup] Water Ingress Works		
43565	26/05/2025	Rates Refund	\$1,135.13	
-0000	20,00,2020		ψ1,100.10	
43566	26/05/2025	Kennedys (Australasia) Partnership trading as Kennedys Law	\$4,114.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Legal Fees For The City		
43567	26/05/2025	Kenton Nash	\$500.00	
		CCTV Rebate	+++++++++++++++++++++++++++++++++++++++	
43568	26/05/2025	Kerb Direct Kerbing	\$65,906.99	
10000	20/00/2020	Kerbing Works - Various Locations	<i>\</i> \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
43569	26/05/2025	Klaus Bindczus	\$985.70	
10000	20/00/2020	Vehicle Crossing Subsidy		
43570	26/05/2025	Kleenit	\$34,909.49	
40070	20/00/2020	Graffiti Removal - Various Locations	φ0+,000.+0	
		Monthly Pressure Washing - Various		
		Locations		
		Supply / Install - Water Proof Membrane And		
		Costing - Northern External Ramp		
43571	26/05/2025	Kyocera Document Solutions	\$7,317.95	
		Photocopier Meter Reading	. ,	
43572	26/05/2025	La Vida Australia Pty Ltd	\$30,000.00	
		Refund - Street & Verge Bonds	+,	
43573	26/05/2025	Landcare Weed Control	\$1,740.82	
1007.0	20,00,2020	Landscape Maintenance Works - Various	\$1,1 1010 <u></u>	
		Locations		
43574	26/05/2025	Landscape Elements Pty Ltd	\$86,423.44	
		Landscape Maintenance Works - Various		
		Locations		
43575	26/05/2025	Landscape Elements Pty Ltd	\$29,932.28	
		Landscape Maintenance Works - Various		
		Locations		
43576	26/05/2025	Lauren Vlahov	\$890.00	
		Vehicle Crossing Subsidy		
43577	26/05/2025	Lawn Doctor Turf Solutions	\$36,094.03	
		Turfing Works - Various Locations		
43578	26/05/2025	Leamac Picture Framing	\$304.00	
		Pink Plus Photo And Plaque - Inaugural Pink Stumps Cricket Match 2025 - CoW V's CoJ		
43579	26/05/2025	Les Mills Asia Pacific (Subscriptions)	\$1,285.09	
		Fitness Classes Licenses - Aquamotion		
43580	26/05/2025	Lessen with Peg – Rethink Waste	\$500.00	
		Beeswax Wraps - Buckingham House		
43581	26/05/2025	Living Turf	\$57,766.50	
		Turfing Works - Various Locations		
		Louis Florent De Robillard t/a Scrub		
43582	26/05/2025	Automotive	\$396.00	
		Trailers - 3 Month Service - Fleet		
		Luxworks Traffic Control and Management Pty		
43583	26/05/2025	Ltd	\$7,065.30	
		Traffic Management - Mural Painting Of Bus Stops - Girrawheen Avenue		
43584	26/05/2025	M P Rogers & Associates Pty Ltd	\$2,153.47	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Technical Engineering Advice - Construction - Jindalee Beach Access Way		
43585	26/05/2025	Manikandan Dorairajan	\$500.00	
		CCTV Rebate	•	
43586	26/05/2025	Mark Gutherie Illustration	\$840.00	
		Bush To Beach Art Workshops At 4 Branches	•	
43587	26/05/2025	Mark Mentiplay	\$500.00	
		CCTV Rebate	+	
43588	26/05/2025	Mastec Australia Pty Ltd	\$68,078.48	
		924 360Lt Green / Yellow Bins	+,	
43589	26/05/2025	Materon Investments WA Pty Ltd	\$4,000.00	
		Refund - Street & Verge Bonds		
43590	26/05/2025	Maxxia Pty Ltd	\$1,237.95	
10000	20,00,2020	Input Tax Credits For Salary Packaging For Apr 2025	Q1,207.00	
43591	26/05/2025	McGees Property	\$2,695.00	
		Property Acquisition Investigation Valuation	· / · · · · ·	
43592	26/05/2025	McLeods Lawyers Pty Ltd	\$5,688.10	
		Legal Fees For The City	+ - <i>)</i>	
43593	26/05/2025	McLeods Lawyers Pty Ltd	\$4,023,714.10	
		Legal Fees For The City	• .,•=•,•	
43594	26/05/2025	Meaghan McLaren & Cameron Hallworth	\$985.70	
		Vehicle Crossing Subsidy	+	
43595	26/05/2025	Michael Page International (Australia)Pty Ltd	\$2,676.11	
		Casual Labour Services	<i> </i>	
43596	26/05/2025	Midwest Tape	\$10,000.00	
		Hoopla Subscription Content	 	
43597	26/05/2025	Mindarie Regional Council	\$173,926.53	
		Disposal Of Refuse Charges		
43598	26/05/2025	Miniquip Hire	\$5,218.73	
10000	20,00,2020	Equipment Hire - Avant 528 & Forks - Parks	<i>Q</i> QQZTOT	
43599	26/05/2025	MME Underground Services Pty Ltd	\$18,030.92	
10000	20,00,2020	Location Of Services - Various Locations	<i>\\</i> 10,000.02	
43600	26/05/2025	MNG Pty Ltd	\$44,164.99	
	20,00,2020	Coastal Surveys - The Northern Beaches	<i>•••••••••••••••••••••••••••••••••••••</i>	
43601	26/05/2025	Montebello Catering	\$805.75	
10001	20,00,2020	Catering - Budget Workshop - 29.04.2025		
43602	26/05/2025	MST Consultancy	\$171.65	
70002	20,00,2020	Refund - Building Application - Rejected	ψ171.00	
43603	26/05/2025	MTA WA Training Inc	\$2,400.00	
-0000	20,00,2020	Training - Hybrid Electric Vehicle Inspection & Servicing - 1 Attendee - Fleet	ψ2,400.00	
10004	26/05/2025		¢500.00	
43604	26/05/2025	Naresh Mardania	\$500.00	
40005	26/05/2025	CCTV Rebate	ФООГ ОО	
43605	26/05/2025	Nationwide Training Pty Ltd	\$325.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Training - Dangerous Goods Storage & Handling - 29.04.2025 - 1 Attendee		
43606	26/05/2025	Cancelled		
43607	26/05/2025	Nutrien Ag Solutions Limited	\$901.36	
		Mulch For Garden Beds - Buckingham House		
		Horticulture 1 & 2 Supplies - Parks Operations		
43608	26/05/2025	Nuturf	\$29,308.40	
		Turf Fertiliser Products - Parks		
43609	26/05/2025	Office Cleaning Experts	\$98,395.57	
		Cleaning Services For The City		
43610	26/05/2025	Olga Narcis	\$44.53	
		Refund - Bulk Junk - Missed Collection 2023 / 2024		
		Omnicom Media Group Australia Pty Ltd		
43611	26/05/2025	trading as Marketforce	\$15,210.10	
		Advertising Services For The City		
43612	26/05/2025	On Tap Services	\$17,937.99	
		Plumbing Maintenance Services - Various Locations		
43613	26/05/2025	Optus	\$14,322.00	
		Alegre1 - Accessories Order - ICT		
43614	26/05/2025	Oracle Corporation Australia Pty Ltd	\$1,053.93	
		Oracle Integration Cloud Service		
43615	26/05/2025	Paperbark Technologies Pty Ltd	\$12,255.69	
		Arboricultural Report / Tree Survey - 87 Trees Along Girrawheen Avenue		
		Street Tree Data Collection Of 544 Street Trees - Clarkson & Girrawheen		
		Treeplotter Auditing Of 368 Trees - Broadview Park		
43616	26/05/2025	Parker Black & Forrest	\$3,261.89	
		Locking Services - Various Locations - Building Maintenance		
43617	26/05/2025	Paul Dorbolo	\$500.00	
		CCTV Rebate		
43618	26/05/2025	Pentland Australia Pty Ltd t/a Speedo Australia	\$3,707.00	
		Goggles - Aquamotion		
43619	26/05/2025	Perth Heavy Tow	\$1,936.00	
		Towing Services - Fleet		
43620	26/05/2025	Perth Materials Blowing Pty Ltd	\$4,440.15	
		Mulch Installation Works - 22.04.2025 - Hepburn / Mirrabooka		
43621	26/05/2025	Perth Playground And Rubber	\$13,651.00	
		Rubber Softfall - Hainsworth Skate Park	+,201.00	
43622	26/05/2025	Rates Refund	\$704.67	
43623	26/05/2025	Planning Institute of Australia Limited	\$2,730.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Training - PIA Report Writing Tickets - 7		
		Attendees		
43624	26/05/2025	Play Check Pty Ltd	\$8,096.0	
		Quarterly Comprehensive Playground Audits - April 2025		
43625	26/05/2025	POP! Floral Studio	\$470.0	
		Large Box Arrangement - F Cvitan / Median Wreath - Black April Commemoration / Lark Box Arrangement - M Feast 90th Birthday		
		Small Anzac Wreath - Brighton Seahawks Junior Football Club		
43626	26/05/2025	Porter Consulting Engineers	\$2,420.0	
		Detailed Design - Lenore Road Duplication		
43627	26/05/2025	Powerlyt	\$7,959.6	
		Design And Implementation Services For Energy - Ashby Operations Centre		
43628	26/05/2025	Prestige Alarms	\$77,967.6	
		CCTV / Alarm Monitoring Services		
43629	26/05/2025	Pro Crack Seal	\$6,171.0	
		Apply Crack Sealing - Pinjar / Yandella To Joondalup Drive		
43630	26/05/2025	Professional Arts Management	\$968.0	
		Heath Strip - Conservations Services		
43631	26/05/2025	Programmed Skilled Workforce Limited	\$2,674.9	
		Casual Labour Services		
43632	26/05/2025	PTE Group Pty Ltd	\$2,370.9	
		Vehicle Spare Parts / Repairs		
43633	26/05/2025	Public Transport Authority	\$6,002.1	
		Installation Of New Shelter - Stop 16043		
43634	26/05/2025	Qualcon Laboratories	\$748.0	
		PSD Analysis - Beach Renourishment / Scraping - Quinns Dog Beach & Quinns Beach		
43635	26/05/2025	R1i Technology Pty Ltd	\$2,923.8	
		IT Environment Monitoring		
43636	26/05/2025	RAC BusinessWise Call Out Fee - Wheel Change / Puncture - WN 33987	\$108.0	
43637	26/05/2025	Randstad Pty Limited	\$4,293.4	
		Casual Labour Services	· · · ·	
43638	26/05/2025	Rasheeq Mughal	\$449.7	
		CCTV Rebate		
43639	26/05/2025	Raymond Scarce	\$500.0	
		CCTV Rebate		
43640	26/05/2025	ReadyTech Procurement Solutions Pty Ltd	\$957.0	
		Consulting Services - Ready Contracts Projects Module - Pilot Project		

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
43641	26/05/2025	Rebecca Thomas	\$25.00	
		Refund - Art Awards Entry Fee	+	
43642	26/05/2025	Red OHMS Group Pty Ltd	\$11,960.30	
		Provision Of Consultancy Services - Mariginiup Bushfire Cleanup	• • • • • • • • • • • • • • • • • • •	
43643	26/05/2025	Redfish Technologies Pty Ltd	\$7,315.00	
43043	20/05/2025	Support Level Agreement Type - Diamond With Redfish Shield Equipment Cover	<u>φ</u> 7,313.00	
43644	26/05/2025	Reliable Fencing WA Pty Ltd	\$3,877.47	
43044	20/03/2023	Bollard / Fencing Works - Various Locations	ψ3,077.47	
43645	26/05/2025	Renee Lewis-Zraika & Ahmed Zraika	\$985.70	
43043	20/03/2023	Vehicle Crossing Subsidy	\$905.70	
43646	26/05/2025	Resource Recovery Group	¢06 170 /7	
43040	20/05/2025		\$86,178.47	
42647	26/05/2025	Recycling Tip Off Fees - Waste RM Palmer & ET Stickells t/a Rove Charters	¢2 560 00	
43647	26/05/2025		\$2,560.00	
		Bus Hire - Butler Community Centre - Community Facilities		
43648	26/05/2025	Roads 2000	\$561,630.17	
		Road Works - Highclere Boulevard / Lukin Drive / Salerno Drive		
		Progress Claim 3 - Yellagonga Regional Park		
43649	26/05/2025	Robert Atkinson	\$500.00	
		CCTV Rebate		
43650	26/05/2025	Robert Walters Pty Ltd	\$3,086.08	
		Casual Labour Services		
43651	26/05/2025	Rosie Hill	\$50.00	
		Dog Registration Refund - Incorrect Fee Paid		
43652	26/05/2025	Royal Wolf Australia	\$347.60	
		Removal Of Container - Alkimos Football Club	,	
43653	26/05/2025	Sabrina Beate Hansen	\$560.00	
		Graphic Design Services - Mural Thank You / Engaging Youth Banksia Grove	· · ·	
43654	26/05/2025	Safety And Rescue Equipment	\$946.00	
		Access System Inspection, Report And Compliance - Depot Fuel Canopy	~	
43655	26/05/2025	Safety Tactile Pave	\$769.82	
+0000	20/00/2020	Replace Tactile Pavers - Riverlinks Park	φr05.02	
43656	26/05/2025	Safety World	\$757.35	
+3030	20/03/2023	Staff Uniforms - Waste	φ101.00	
43657	26/05/2025	Sanpoint Pty Ltd ATF Fiore Family Trust	\$744,616.70	
43037	20/03/2023	Landscape Maintenance Works - Various Locations	\$744,010.70	
43658	26/05/2025	Scott Print	\$4,868.60	
-10000	20/03/2023	3000 Citizenship Folders - Civic Events	ψ4,000.00	
12650	26/05/2025	•	¢57.00	
43659	26/05/2025	Seabreeze Landscape Supplies Landscape Supplies	\$57.00	

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
43660	26/05/2025	Seek Limited	\$6,956.10
43000	20/03/2023	Seek Branded Ads - People & Culture	ψ0,900.10
43661	26/05/2025	Sheds N Homes Perth	\$16,318.80
43001	20/03/2023	Supply / Install Shed - E-Waste	φ10,510.00
43662	26/05/2025	Sheila Standen	\$500.00
40002	20/03/2023	CCTV Rebate	φ000.00
43663	26/05/2025	Shipstone Building Services Pty Ltd	\$17,243.60
10000	20/00/2020	Removal Of Existing Roller Doors - Supply & Install Of New Solid Core Doors - Wanneroo Recreation Centre	ψ11,210.00
43664	26/05/2025	Shred-X	\$496.23
		Document Shredding	
43665	26/05/2025	Simon Dickie	\$500.00
		CCTV Rebate	
43666	26/05/2025	Site Environmental & Remediation Services Pty Ltd	\$572.00
		Conduct Asbestos Re-Survey And Provide Updated Report - Ferrara Park Canteen	
43667	26/05/2025	SJ McKee Maintenance Pty Ltd	\$980.00
		Repair Works - Various Locations - Waste	
43668	26/05/2025	Slater-Gartrell Sports	\$492.80
		Inspect And Repair Netball Posts And Tennis Nets - Kingsbridge Park	
43669	26/05/2025	SNK Construction Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
43670	26/05/2025	SOLO Resource Recovery	\$182,358.11
		Fortnightly Collections - Green Waste Bin Collection & Restricted Access Streets	i
43671	26/05/2025	Sphere Architects	\$12,782.00
		Contract Administration - Yellagonga Bird Viewing Platform	
		Contract Administration - Separable Portion 1, 2 & 3 - Montrose Tennis Courts	
		Design Development - Clarkson Library Accessibility Renovations	
43672	26/05/2025	SPORTENG	\$1,254.00
		Drawing Revisions - Elliot Park Tennis Courts & Fencing - Assets	, ,
43673	26/05/2025	Sri Harsha Polavarapu	\$615.00
		Vehicle Crossing Subsidy	• • • •
43674	26/05/2025	St John Ambulance Western Australia Ltd First Aid Training Services - Various	\$329.00
40075	00/05/0005	Employees	.
43675	26/05/2025	Stantec Australia Pty Ltd Stage 2 - Yanchep Coastal Management Study	\$13,757.92
43676	26/05/2025	Stihl Shop Osborne Park	\$1,032.00

Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount
		Small Plant Spare Parts	
43677	26/05/2025	Rates Refund	\$59,767.8
43678	26/05/2025	Structerre Consulting Engineers	\$2,253.9
10010	20/00/2020	GPR Survey Of Sinkhole Site And Report On	φ2,200.0
		Findings - Kingsway Sporting Complex	
43679	26/05/2025	Rates Refund	\$375.7
43680	26/05/2025	Superior Nominees Pty Ltd	\$11,272.1
		Equipment For Drink Fountains - Wanneroo Recreation Centre	
		Repair Wooden Patio Structure - Renner Park	
43681	26/05/2025	Sydney Tools Pty Ltd	\$3,669.0
		Tool Purchases - Engineering	+ -)
43682	26/05/2025	Synergy	\$32,899.6
		Power Supply Charges - Various Locations	<i> </i>
43683	26/05/2025	T-Quip	\$1,273.5
	20,00,2020	Small Plant Spare Parts	<i><i><i>ϕ</i>,<i>j</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i></i></i>
		Tangent Nominees Pty Ltd (Atf The Summit	
43684	26/05/2025	Homes Group Trust)	\$2,000.0
+000+	20/00/2020	Refund - Street & Verge Bond	φ2,000.0
43685	26/05/2025	Technologically Speaking	\$600.0
40000	20/03/2023	Technology Education Workshop - Starting	φ000.0
		On Social Media - Clarkson And Wanneroo Library	
43686	26/05/2025	Teda Products	\$412.5
		Cut Lettering - April School Holidays 2025 - Youth Services	
43687	26/05/2025	Telstra Limited	\$15,941.3
		ADSL / Phone Charges	+ - /
43688	26/05/2025	Telstra Limited	\$1,704.0
		New Mobile Account - ICT	¢.,. ¢
43689	26/05/2025	The Distributors Perth	\$253.7
10000	20/00/2020	Snacks & Confectionery - Kingsway Stadium	φ200.1
43690	26/05/2025	The Distributors Perth	\$215.4
+3030	20/03/2023	Drinks & Snacks - Aquamotion	ψ210.9
43691	26/05/2025	The Factory Aust. Pty Ltd	\$20,847.7
40001	20/03/2023	Christmas Decoration Storage Charges /	ψ20,047.7
		Decoration Replacements / Feature Tree Repairs	
43692	26/05/2025	The Hire Guys Wangara	\$4,425.0
43092	20/03/2023	Hire - Mitsubishi Triton Extra Cab 4X4 - Bulk	ψ4,423.0
		Services	
		Hire - Mitsubishi Triton Ute - Horticulture One	
		Dingo And Auger Hire - Kingsway AFL	
43693	26/05/2025	The Marketing Room	\$2,904.0
		Social Media Management - Discover Wanneroo	
43694	26/05/2025	The Royal Life Saving Society Australia	\$10,400.5

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
Number	Date	Pool Lifeguard Renewal - 4 Employees	Allount	
		Splashpad Monthly Maintenance - April 2025		
		- Kingsway & Revolution Park - Parks		
		Training - Provide First Aid - In House		
		24.04.2025		
43695	26/05/2025	The Trustee for Talis Unit Trust T/a Talis Consultants	\$3,569.50	
		Consultancy Services - Wanneroo Waste Infrastructure Plan		
43696	26/05/2025	The Trustee for UDLA Unit Trust	\$7,200.00	
	20,00,2020	Landscape Architect Services - Peridot Park	¢1,200100	
		Masterplan		
43697	26/05/2025	Think Promotional	\$5,437.74	
		Promotional Items - Emergency Management		
43698	26/05/2025	Thyssen Elevator Australia Pty Ltd	\$649.00	
		Provide Elevator Access To ME Fire Solutions		
		For Fire System Refurbishment - Kingsway		
42600	26/05/2025	Indoor Stadium	¢500.00	
43699	26/05/2025	Toni Porteous CCTV Rebate	\$500.00	
43700	26/05/2025		¢576.00	
43700	20/05/2025	Toro Australia Group Sales Pty Ltd	\$576.20	
43701	26/05/2025	Vehicle Spare Parts	\$269.60	
43701	20/03/2023	Totally Workwear Joondalup & Butler Uniform / PPE Issue	φ209.00	
43702	26/05/2025		¢050.00	
43702	20/05/2025	Tracey Berger & Shaun Berger	\$950.00	
12702	26/05/2025	Vehicle Crossing Subsidy	¢51 902 50	
43703	26/05/2025	Tree Planting & Watering	\$51,892.50	
12704	26/05/2025	Watering - Hartman Drive	¢10.066.10	
43704	20/05/2025	Triton Electrical Contractors Pty Ltd Reticulation Electrical Works - Various	\$12,266.10	
		Locations		
43705	26/05/2025	Trophy Shop Australia	\$97.30	
		Name Badges - Various Employees	, , , , , , , , , , , , , , , , , , ,	
43706	26/05/2025	Truck Centre WA Pty Ltd	\$163.71	
		Vehicle Spare Parts		
43707	26/05/2025	Tsun Hin Cheng	\$150.00	
		Dog Registration Refund - Sterilised		
43708	26/05/2025	Two Rocks SES Unit	\$7,397.50	
		LGGS Operating Grant – Quarter 4 - 2024 / 2025 Operating Grant Payment To Two Rocks SES Unit		
43709	26/05/2025	Urban Resources	\$31,792.29	
-0103	20,00,2020	Resource Extraction - Neerabup Industrial Area	ψ01,102.20	
43710	26/05/2025	Veolia Recycling & Recovery Pty Ltd	\$85,568.27	
10/10	20,00,2020	Refuse Disposal Charges	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
43711	26/05/2025	Vocus Pty Ltd	\$495.00	

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
		Vocus Business Unlimited	
43712	26/05/2025	WA Garage Doors Pty Ltd	\$6,710.00
10712	20/00/2020	Install New Roller Door - Enterprise House	φ0,110.00
43713	26/05/2025	WA Limestone Company	\$8,055.74
-0710	20/00/2020	Limestone - Lukin Drive Footpath / Mindarie Drainage Upgrade	φ0,000.7 -
43714	26/05/2025		\$181.00
43714	20/03/2023	Wanneroo Central Bushfire Brigade Reimbursement - Renewal Of Post Box	φ101.00
40745	00/05/0005		\$50,000,45
43715	26/05/2025	Wanneroo Electric Electrical Maintenance Works - Various	\$50,023.15
		Locations	<u> </u>
43716	26/05/2025	WasteTrans WA	\$10,725.00
		Refuse Removal - Walking Floor Waste - Wanneroo To RRG	
43717	26/05/2025	Water Corporation	\$4,542.49
		Water Supply Charges - Various Locations	
43718	26/05/2025	Water Corporation	\$18,996.07
		07.03.2025 - 07.05.2025 130 Kingsway Madeley	
		Water Supply Charges - Various Locations	
43719	26/05/2025	West-Sure Group Pty Ltd	\$327.98
		Cash Collection Services	
43720	26/05/2025	Westbuild Products Pty Ltd	\$1,169.85
		Rainproof Kwikset - Stores	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>
		Western Australian Local Government	
43721	26/05/2025	Association	\$6,545.00
		Training - Policy Development & Procedure Writing - 3 Attendees	
		Training - Report Writing For Informed Decision Making - 2 Attendees	
		Training - Local Government Act 1995 - 1 Attendee	
		Training - Meeting Practices For Good Governance Outcomes - 4 Attendees	
43722	26/05/2025	Western Environmental Approvals Pty Ltd	\$2,026.20
-		Flora And Vegetation Field Survey - Mariginiup / North Mindarie Walk Trail	
43723	26/05/2025	Western Irrigation Pty Ltd	\$5,329.18
70120	20,00,2020	Irrigation Parts Replacement List	ψ0,020.10
43724	26/05/2025	Western Irrigation Pty Ltd	\$2,773.13
70724	20,00,2020	Irrigation Parts Replacement List	ψ2,110.10
12705	26/05/2025	Westline Civil Pty Ltd	¢110 024 22
43725	20/05/2025	Upgrade Fire Supply Main - Joondalup Pavilion	\$119,934.32
43726	26/05/2025	Work Clobber	\$524.50
70120	20,00,2020	Staff Uniforms / PPE Issue	ψυΖη.Ου
43727	26/05/2025	Workpower Incorporated	\$21,164.00

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Landscape Maintenance Works - Various		
43728	26/05/2025	Wow Group (WA) Pty Ltd	\$2,000.00	
40720	20/03/2023	Refund - Street & Verge Bond	φ2,000.00	
43729	26/05/2025	Wrenoil	\$275.00	
10120	20,00,2020	Monthly Collection Of Waste Disposal Oil From Wangara Recycling Centre	\$210100	
43730	26/05/2025	WSP Australia Pty Ltd	\$49,478.05	
		Prepare TSAP Stage 2 Submissions To MRWA - Four (4) Midblock Signalised Pedestrian Crossings - Various Locations	ų ,	
43731	26/05/2025	Wurth Australia Pty Ltd	\$266.20	
		Vehicle Spare Parts		
43732	26/05/2025	Yoriko Williamson	\$500.00	
		CCTV Rebate		
43733	26/05/2025	Zetta Pty Ltd	\$31,993.69	
		MPLS And MS Monthly Charges - ICT		
43734	29/05/2025	Building & Construction Industry Training Board	\$27,573.05	
		Collection Agency Fee Payments - April 2025		
43735	29/05/2025	Craneswest (WA) Pty Ltd	\$291,267.32	
		Work Completed By Western Go Organics		
43736	29/05/2025	Creative Spaces	\$32,175.00	
		Stage 2 - Wanneroo Town Centre - Urban Streetscape		
43737	29/05/2025	Iron Mountain Australia Group Pty Ltd	\$311.08	
		Offsite Storage Services - Draw Down Service		
43738	29/05/2025	Judith Birchall T/A Boorloo Living Naming Project - Dordaak Kepup Noongar Room	\$600.00	
43739	29/05/2025	Paywise Pty Ltd	\$994.63	
43739	29/03/2023	Input Tax Credits-Salary Packaging – Apr 2025		
43740	29/05/2025	Sandra Davis	\$7,000.00	
		Museum Acquisition - Alkimos Lifeboat	÷,,,,,,,,	
43741	29/05/2025	Team Global Express Pty Ltd	\$847.16	
		Courier Services	•••••••	
43742	29/05/2025	Techworks Electrical Pty Ltd	\$34,315.50	
101 12	20/00/2020	Renew Electrical Infrastructure - Carramar Golf Course - Assets	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
43743	29/05/2025	Telstra Limited	\$55.00	
	20,00,2020	Phone Charges For The City	φ00.00	
43744	29/05/2025	Rates Refund	\$25,818.56	
43745	30/05/2025	Robert Harrold	<u>φ20,010.00</u> \$450.00	
101-10		Deinstall - Warhol - Elvis - Deinstall / Pack Artwork Patch And Paint Wall	 100.00	

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
Humber	Duto	Total EFT Payments	\$36,261,773.36
			<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>
		CREDIT CARD RECONCILIATIONS	
85	1/05/2025	CBA Corporate Card	
		Vicki Coles	
		07/03/2025 - Prouds Wanneroo Stor -	
85-01		Retirement Gift - Former Employee	\$189.00
85-02		13/03/2025 - Cafe Elixir - Interview Panel Coffee's - Manager Corporate Governance & Risk	\$18.93
85-03		19/03/2025 - Cafe Elixir - Interview Panel Coffee's - Audit & Risk Independent Member	\$11.94
85-04		19/03/2025 - Cafe Elixir - Reward & Recognition Coffee Vouchers	\$167.00
85-05		19/03/2025 - Asic - Company Search - Watson Property Group	\$10.00
85-06		10/04/2025 - ACC Australia - In-House Counsel Day - 1 Attendee	\$824.00
85-07		25/03/2025 - Event And Conference C - ACAG Conference - 2 Attendees	\$2,436.00
		Kirstie Davis	
85-08		04/03/2025 - Cafe Elixir - Meeting	\$12.75
85-09		10/03/2025 - Ati Mirage Training - Training - 1 Attendee	\$589.05
85-10		12/03/2025 - Cafe Elixir - Meeting	\$14.37
85-11		14/03/2025 - www.Placeleaders.Com - Place Leaders Conference Registration - 1 Attendee	\$1,380.00
85-12		14/03/2025 - www.Placeleaders.Com - Place Leaders Conference Registration - 1 Attendee	
85-13		25/03/2025 - Ati Mirage Training - Ati Mirage Training - 1 Attendee	\$1,199.00
85-14		30/03/2025 - Perth Airport Pty Ltd - Airport Parking	\$115.64
		Mark Dickson	
85-15		06/03/2025 - Breville Pty Ltd - Retirement Gift - Former Employee	\$399.00
85-16		08/03/2025 - Qantas Airways Limited - M Dickson - Flight - Study Tour - April 2025	\$769.89
85-17		12/03/2025 - Allstamps.Com.Au - Document Stamp - Manager Approval Services	\$43.10
85-18		21/03/2025 - Qantas Airways Limited - Change Fee - Bill Parker	\$99.00

Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount
85-19	Dato	21/03/2025 - Qantas Airways Limited - Change Fee - Mark Dickson	\$99.00
85-20		25/03/2025 - Qantas Airways Limited - Change Fee - Mark Dickson	\$99.00
		Noelene Jennings	
85-21		28/02/2025 - Hilton Hotels - Accommodation - Council Member - Attend UDIA WA 2025 Annual Development Conference 06/03/2025 - Local Governement Mana -	\$280.50
85-22		Finance Professionals Conference - 3 Attendees	\$540.00
85-23		07/03/2025 - Intuit Mailchimp - Monthly Mailchimp - Wanneroo Wrap	\$20.69
85-24		Bill Parker 28/02/2025 - Hummingbird Busselton - Breakfast Day 2 - UDIA Conference - Mayor And CEO	\$50.72
85-25		28/02/2025 - Hilton Hotels - Accommodation - UDIA Conference In Busselton - CEO	\$280.50
85-26		20/03/2025 - Padburys Cafe Restaura - Executive Lunch On Tour Of City Of Swan	\$126.80
85-27		25/03/2025 - Qantas Airways Limited - Flight Melbourne To Perth 04.04.2025 - CEO	\$568.70
85-28		21/03/2025 - Europcar Prepaid - Europcar Rental	\$177.57
		Harminder Singh	
85-29		28/02/2025 - Institute Of Public Wo - IPWEA State Conference 2025 - Director Assets	\$1,766.10
85-30		07/03/2025 - Institute Of Public Wo - IPWEA State Conference Gala Dinner & Awards Ceremony - 2025 - Mayor Linda Aitken	\$165.00
85-31		12/03/2025 - PTA Smartrider - Traffic Services - Smartrider Top Up	\$20.00
85-32		13/03/2025 - Achievability Pty Ltd - Traffic Services - Road Safety & Active Transport - Decision Easy Implementation Guide - Access Institute	\$89.76
85-33		14/03/2025 - Easypark - City Of Fremantle Parking Fees - IPWEA State Conference 2025 14/03/2025 - City Of Fremantle - City Of	\$28.99
85-34		Fremantle Parking Fees - IPWEA State Conference And Awards	\$14.00
85-35		27/03/2025 - DWER - Water - Clearing Permit Application - 570 Wattle Avenue	\$1,500.00

	Warrant of Payments May 2025				
Number	Date	Supplier / Description	Amount		
85-36		22/03/2025 - Wanewsadv - Death And Sympathy Notice In The West Australian 22/03/2025 - Easypark - City Of Joondalup	\$138.20		
85-37		Parking Fee - MRRG North West Regional Road Sub Group Meeting	\$4.74		
85-38		28/03/2025 - SP 166 Railway Parade - Secure Parking Fees	\$13.00		
		Total - CBA	\$14,261.94		
86	1/05/2025				
86-01		Advocacy & Economic Development 02/03/2025 - Do Gooder Subscription - 2025 Election Advocacy Campaign	\$289.13		
86-02		12/03/2025 - Tourismcoun - Tourism Council - Cultural Tourism Forum - 1 Attendee	\$49.00		
86-03		18/03/2025 - Business News Pty Lt - Business News - Sector Briefing- The Future Of Resources - 2 Attendees	\$550.00		
86-04		18/03/2025 - Coles - Wanneroo Business Expo 2025 - Event Catering / Equipment	\$65.60		
86-05		19/03/2025 - Sq *Merc - Wanneroo Business Expo 2025 - Event Catering - Summerside Soft Serve	\$347.82		
86-06		25/03/2025 - Eb *Ancient Lands Dark - Geoparks Event - 1 Attendee	\$69.00		
86-07		25/03/2025 - Localis.Co - Localis Membership March 2025	\$163.90		
86-08		28/02/2025 - Facebk*5Z4TVJQPB2 - Advertising - Business Wanneroo	\$27.19		
86-09		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00		
86-10		Building Maintenance 04/03/2025 - Bunnings - Anti Slip Tape / PVA			
00.44		Adhesive / Jarrah - Maintenance Community Buildings	\$47.77		
86-11		04/03/2025 - Bunnings - Cabinet Doors / Brackets - Maintenance Community Buildings	\$756.87		
86-12		04/03/2025 - Bunnings - Galvabond Sheet - Maintenance Community Buildings	\$66.42		
86-13 86-14		04/03/2025 - Bunnings - PVA Adhesive - Maintenance Community Buildings	\$14.38		
00-14		04/03/2025 - Bunnings - Roof Flashing - Maintenance Community Buildings	\$42.72		

	Warrant of Payments May 2025				
Number	Date	Supplier / Description	Amount		
86-15	Dato	04/03/2025 - Bunnings - Rubbish Bins - Maintenance Community Buildings	\$21.44		
86-16		04/03/2025 - Bunnings - Screws / Hooks - Maintenance Corporate Buildings	\$38.11		
86-17		04/03/2025 - Bunnings - Security Bolts - Maintenance Community Buildings	\$24.40		
86-18		04/03/2025 - Bunnings - Tape / Signage / Pewter Ripple Trim - Maintenance Community Buildings	\$126.14		
86-19		05/03/2025 - Batteryworld - Batteries - Maintenance Corporate Buildings	\$232.00		
86-20		05/03/2025 - Bunnings - Filler / Screws / Handles / Adhesive / Drill Bits - Maintenance Community Buildings	\$170.06		
86-21		05/03/2025 - Bunnings - Jobbers / Clouts Galv / Nails - Maintenance Community Buildings	\$22.74		
86-22		05/03/2025 - Bunnings - Vertical Blind Weights / Hangers - Maintenance Community Buildings	\$11.50		
86-23		05/03/2025 - RSEA Pty Ltd - Joondal - PPE Issue - Maintenance	\$239.97		
86-24		05/03/2025 - Valspar Joondalup - Paint - Maintenance Community Buildings	\$176.90		
86-25		06/03/2025 - Bunnings - Drill Bits / Screws / Blades - Maintenance Community Buildings	\$222.17		
86-26		06/03/2025 - Bunnings - Screws - Maintenance Community Buildings	\$35.66		
86-27		06/03/2025 - Bunnings - Vinyl Tile - Maintenance Community Buildings	\$6.96		
86-28		06/03/2025 - Lindan Pty Ltd - PPE - Clothing - Andrew Brown - Maintenance	\$291.50		
86-29		06/03/2025 - Westgyp - Compressed Sheets - Maintenance Community Buildings	\$376.70		
86-30		10/03/2025 - Bunnings - Flush Door - Maintenance Community Buildings	\$218.50		
86-31		10/03/2025 - Bunnings - Kwik Grip - Maintenance Community Buildings	\$28.41		
86-32		10/03/2025 - Bunnings - Suntuf Roof Fixings - Maintenance Community Buildings	\$100.12		
86-33		11/03/2025 - Bunnings - Disc Cutting - Maintenance Community Buildings	\$31.64		
86-34		11/03/2025 - Bunnings - Drawers / Drawer Parts - Maintenance Community Buildings	\$159.36		
86-35		11/03/2025 - Bunnings - Grinding Wheel - Maintenance Community Buildings	\$9.98		

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
86-36		11/03/2025 - Bunnings - Hinges - Maintenance Community Buildings	\$2,000.00	
86-37		11/03/2025 - Bunnings - Liquid Nails / Roller Handles / MDF - Maintenance Community Buildings	\$118.66	
86-38		11/03/2025 - Bunnings - Paint / Brushes / Roller Cover - Graffiti Removal Maintenance Community Buildings	\$214.44	
86-39		11/03/2025 - Bunnings - Part Payment - 4 Dura Doors - Maintenance Community Buildings	\$1,364.76	
86-40		11/03/2025 - Joondalup Carpet Court - Vinyl Tiles - Maintenance Community Buildings	\$123.59	
86-41		12/03/2025 - Barnetts Archite H - Door Furniture - Maintenance Corporate Buildings	\$287.58	
86-42		12/03/2025 - Bunnings - Alum Ladder - Maintenance Corporate Buildings	\$320.00	
86-43		12/03/2025 - Bunnings - Diamond Blades - Maintenance Corporate Buildings	\$22.59	
86-44		12/03/2025 - Bunnings - Drawer Locks / Drill Bits - Maintenance Community Buildings	\$53.31	
86-45		12/03/2025 - Bunnings - MDF - Maintenance Corporate Buildings	\$78.62	
86-46		12/03/2025 - Bunnings - MDF - Maintenance Corporate Buildings	\$12.15	
86-47		12/03/2025 - Bunnings - Sandpaper / Angle Bracket / Tiles / Multi Filler - Maintenance Community Buildings	\$57.58	
86-48		13/03/2025 - Bunnings - 2 Rubbish Bins - Maintenance Community Buildings	\$49.90	
86-49		13/03/2025 - Bunnings - Drawer Locks / Bolts / Screws - Maintenance Community Buildings	\$88.66	
86-50		13/03/2025 - Bunnings - Key Tags / Bolts - Maintenance Community Buildings	\$21.01	
86-51		14/03/2025 - Ampelite Australia P/L - Freight - Various Orders - Maintenance Community Buildings	\$132.00	
86-52		14/03/2025 - Ampelite Australia P/L - Webglas Corrugated Roof Panels - Maintenance Community Buildings	\$982.46	
86-53		14/03/2025 - Bunnings - Door Stops / Door Closer - Maintenance Community Buildings	\$112.31	
86-54		14/03/2025 - Bunnings - MDF Moulding - Maintenance Community Buildings	\$6.04	
86-55		14/03/2025 - Bunnings - Methylated Spirits / Wipes - Maintenance Corporate Buildings	\$21.59	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
86-56		14/03/2025 - Bunnings - Standard Masonite - Maintenance Corporate Buildings	\$13.96	
86-57		14/03/2025 - Lindan Pty Ltd - Fog Stop Shammy - PPE - Maintenance	\$14.30	
86-58		14/03/2025 - Lindan Pty Ltd - Signage - Maintenance Community Buildings	\$34.46	
86-59		17/03/2025 - Ampelite Australia P/L - Webglas Opal Roofing Panels - Maintenance Community Buildings	\$1,778.70	
86-60		17/03/2025 - Bunnings - Grout Sanitized - Maintenance Community Buildings	\$25.62	
86-61		17/03/2025 - Bunnings - Silicone / Turpentine - Maintenance Corporate Buildings	\$19.19	
86-62		17/03/2025 - Sas Locksmithing - Double Sided Key Cut - Maintenance Corporate Buildings	\$16.00	
86-63		18/03/2025 - Ampelite Australia P/L - Industrial Fibreglass Tek - Maintenance		
86-64		Community Buildings 18/03/2025 - Ampelite Australia P/L - Webglas Opals - Maintenance Community Buildings	\$237.60 \$189.42	
86-65		18/03/2025 - Batteryworldjoondalup - 12V Battery For Trailer - Fleet Maintenance	\$249.00	
86-66		18/03/2025 - Bunnings - Moulding / Screws / Paint - Maintenance Community Buildings	\$330.32	
86-67		18/03/2025 - Valspar Joondalup - Paint - Maintenance Community Buildings	\$226.57	
86-68		19/03/2025 - Bp Clarkson - Castrol Ad Blue - Maintenance	\$95.00	
86-69		19/03/2025 - Bunnings - Indicator Bolts / Cup Hook - Maintenance Community Buildings	\$20.86	
86-70		19/03/2025 - Bunnings - Mesh Panel Clips - Maintenance Community Buildings	\$22.99	
86-71		19/03/2025 - Bunnings - Pine / All Purpose Funnel - Maintenance Corporate Buildings	\$33.85	
86-72		19/03/2025 - Bunnings - Screws / Alum T Section - Maintenance Community Buildings	\$54.38	
86-73		19/03/2025 - CSR Building Product - Manhole Frame - Maintenance Corporate Buildings	\$318.15	
86-74		19/03/2025 - Midalia Steel Pty Lt - 5 Easy Sheet Galvanised Sheets - Maintenance Community Buildings	\$251.79	
86-75		20/03/2025 - Barnetts Archite H - Door Closers - Maintenance Community Buildings	\$1,158.71	

Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount
86-76		20/03/2025 - Bunnings - Bolts & Nuts / Bracket Angle / Anchor Stud Ramset - Maintenance Corporate Buildings	\$70.26
86-77		20/03/2025 - Bunnings - Screws - Maintenance Community Buildings	\$15.43
86-78		20/03/2025 - Bunnings - Silicone - Maintenance Corporate Buildings	\$13.34
86-79		20/03/2025 - Sydney Tools Pty Ltd - Makita 18V Kit - Maintenance Equipment	\$679.00
86-80		21/03/2025 - Bunnings - Paint - Maintenance Community Buildings	\$81.84
86-81		24/03/2025 - Barnetts Archite H - Indicator Bolt / Locks / Door Hardware - Maintenance Community Buildings	\$1,488.02
86-82		24/03/2025 - Bunnings - Drill Jobbers / Drill Bit - Corporate Services Maintenance	\$25.32
86-83		24/03/2025 - Bunnings - Jarrah / Screws / Fasteners - Maintenance Community Services	\$50.65
86-84		24/03/2025 - Bunnings - MDF Moulding - Maintenance Corporate Services	\$24.30
86-85		24/03/2025 - Bunnings - Toilet Seats - Maintenance Community Services	\$18.26
86-86		24/03/2025 - Valspar Joondalup - Paint / Roller Cover - Maintenance Community Buildings	\$207.49
86-87		25/03/2025 - Bunnings - Batteries - Maintenance Corporate Services	\$11.98
86-88		25/03/2025 - Bunnings - Blade / Ekodeck Screening - Maintenance Community Services	\$48.40
86-89		25/03/2025 - Bunnings - Cabin Hooks - Maintenance Community Services	\$22.46
86-90		25/03/2025 - Bunnings - Indicator Bolt / Moulding - Maintenance Community Services	\$57.23
86-91		25/03/2025 - Bunnings - Signage / Masking Tape / Roller - Maintenance Community Buildings	\$64.57
86-92		25/03/2025 - Valspar Mindarie - Paint - Maintenance Corporate Buildings	\$182.71
86-93		26/02/2025 - Bunnings - Custom Pine	\$43.60
86-94		26/02/2025 - Bunnings - Door Flush - Maintenance Community Buildings	\$137.91
86-95		26/02/2025 - Bunnings - Sink Mixer	\$80.75
86-96		26/03/2025 - Bunnings - Pine - Maintenance Corporate Services	\$54.80
86-97		26/03/2025 - Bunnings - Stud Finder / Batteries - Maintenance Corporate Services	\$37.95

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
86-98		26/03/2025 - Bunnings - Trigger Gun Set /	,
		Hose Coupling - Maintenance Community	
		Buildings	\$12.63
86-99		26/03/2025 - CSR Gyprock Tr Ct 4544 -	
		Manhole Frame - Corporate Services Maintenance	\$45.45
86-100			φ40.4ς
		26/03/2025 - Productive Plastics - Diffuser - Maintenance Community Services	\$33.00
86-101		-	ψ00.00
		27/02/2025 - Bunnings - Compless Mess - Maintenance Community Buildings	\$20.86
86-102		· · ·	φ20.00
		27/02/2025 - Bunnings - Credit - Maintenance Community Buildings	-\$328.61
86-103		27/02/2025 - Bunnings - Drill Bit Cobalt	\$48.51
86-104		X	ψ-0.01
		27/02/2025 - Bunnings - Plywood - Maintenance Community Buildings	\$96.90
86-105		27/02/2025 - Bunnings - Rust Defence	\$83.38
86-106		X	φ00.00
		27/03/2025 - Bunnings - Cladding / Screws - Maintenance Community Buildings	\$169.56
86-107		27/03/2025 - Bunnings - Floor Protection /	φ105.00
		Gate Hooks - Maintenance Community	
		Services	\$17.56
86-108		27/03/2025 - Bunnings - Screws / Anchor	
		Ankascrew / Security Gate Hinges / Bolts -	
		Maintenance Community Services	\$87.48
86-109		27/03/2025 - Bunnings - Sign / Danger Tape /	
		Cable Ties - Maintenance Community Buildings	¢100 cg
86-110		l č	\$139.68
00-110		27/03/2025 - Valspar Joondalup - Paint -	¢105 01
86-111		Maintenance Community Buildings	\$185.82
00111		27/03/2025 - Valspar Joondalup - Paint - Maintenance Community Buildings	\$182.71
86-112			φ102.7
00112		27/03/2025 - Valspar Mindarie - Paint - Maintenance Community Buildings	\$182.71
86-113		28/02/2025 - Bunnings - Brass THR Hex	\$19.61
86-114		-	\$19.0
86-115		28/02/2025 - Bunnings - Cement Solvent	
86-116		28/02/2025 - Bunnings - Hinge Auto	\$44.04
00-110		28/03/2025 - Annual Fee - Credit Card Fee -	¢г о(
86-117		Paid Monthly	\$5.00
00-117		28/03/2025 - Annual Fee - Credit Card Fee -	ФЕ О(
86-118		Paid Monthly	\$5.00
00110		28/03/2025 - Annual Fee - Credit Card Fee -	¢E 00
86-119		Paid Monthly	\$5.00
		28/03/2025 - Annual Fee - Credit Card Fee -	ФЕ ОС
86-120		Paid Monthly	\$5.00
00-120		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
86-121	Dute	28/03/2025 - Annual Fee - Credit Card Fee -	Allount	
		Paid Monthly	\$5.00	
86-122		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-123		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-124		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-125		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-126		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-127		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-128		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-129		28/03/2025 - Bunnings - Air Freshener / Drill Bits / Mouldings - Maintenance Community Buildings	\$60.47	
86-130		28/03/2025 - Bunnings - Angle Zinc / Disc Cutter - Maintenance Corporate Buildings	\$65.72	
86-131		28/03/2025 - Bunnings - Cable Ties - Maintenance Community Buildings	\$12.36	
86-132		28/03/2025 - Mindarie Regional Co - Tamala Park Drop Off - Maintenance Community	\$ 20.05	
		Buildings	\$30.25	
		Chief Bush Fire Control Officer		
86-133		19/03/2025 - Gingin Service Stati - Fuel Purchased - Gingin Roadhouse For Two Rocks BFB	\$192.18	
86-134		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
		Coastal Maintenance		
86-135		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-136		Community & Place - Events 08/03/2025 - Caltex Merriwa - Ice - Clarkson Fun Fest	\$13.00	
86-137		08/03/2025 - Coles 0290 - Soft Drinks - Clarkson Fun Fest	\$100.00	
86-138		08/03/2025 - Sq *Perth City Burger Co - Catering For Contractors - Clarkson Funfest	\$124.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
86-139		08/03/2025 - Superchem Kinross - General Event Materials	\$25.98	
86-140		11/03/2025 - Sq *Mark Ohayon - Delivery Fee For Tress - Symphony Under The Stars	\$80.00	
86-141		17/03/2025 - Post Wanneroo Post Sho - Envelopes - Citizenship Ceremonies	\$35.20	
86-142		21/03/2025 - Newpark Bar & Bistro - Ice - Multicultural Evening In The Park	\$20.00	
86-143		21/03/2025 - Reddy Express - Ice - Green Room - Multicultural Evening In The Park	\$26.99	
86-144		21/03/2025 - Reddy Express - Ice - Multicultural Evening In The Park	\$12.00	
86-145		21/03/2025 - Reddy Express - Refund - Ice For Multicultural Evening In The Park	-\$12.00	
86-146		21/03/2025 - Supa Valu Girrawheen - Food And Beverages - Multicultural Evening In The Park	\$188.33	
86-147		24/03/2025 - SP Luna Events - Materials For Civic Events	\$18.10	
86-148		25/03/2025 - Canva* I04466-11641189 - Interactive App - Events	\$20.00	
86-149		28/02/2025 - Social Media Perth - State Of Social Conference	\$874.50	
86-150		28/02/2025 - Sq *Mark Ohayon - Décor Hire - Symphony Under The Stars	\$990.00	
86-151		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-152		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
		Community & Place - Place Management		
86-153		04/03/2025 - Healthystreets - Training Course Fee Expenses	\$2,788.87	
86-154		06/03/2025 - Coles - Catering - Community Engagement	\$345.00	
86-155		06/03/2025 - Coles - Catering - Community Engagement	\$95.35	
86-156		10/03/2025 - City Of Perth - Parking Fee Expenses - Dept Of Education Meeting	\$7.32	
86-157		13/03/2025 - Perth Airport Pty Ltd - Parking Fee Expenses - Place Leaders Conference	\$88.07	
86-158		20/03/2025 - City Of Joondalup - Parking Fee Expenses - DWER Meeting	\$5.20	
86-159		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		Community Development		
86-160		28/03/2025 - Annual Fee - Credit Card Fee -	A- - - -	
		Paid Monthly	\$5.00	
		Community History		
86-161		11/03/2025 - Taylor & Francis - Community History Centre Text Book	\$63.99	
86-162		25/03/2025 - Taylor & Francis - Community		
		History Centre Book Acquisitions	\$212.37	
86-163		28/03/2025 - Annual Fee - Credit Card Fee -	•	
		Paid Monthly	\$5.00	
		Community Safety & Emergency Management		
86-164		05/03/2025 - Sp Agrieid - Microchip Scanner	\$198.85	
86-165		06/03/2025 - Coles - Team Meeting Catering	\$44.00	
86-166		11/03/2025 - Dept Of Justice-Ctg Pa -	+	
		Prosecution Lodgement	\$189.00	
86-167		11/03/2025 - Dept Of Justice-Ctg Pa -		
		Prosecution Lodgement	\$189.00	
86-168		26/03/2025 - Reconyx - Covert Sim	\$16.13	
86-169		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-170		28/03/2025 - Annual Fee - Credit Card Fee -	<i></i>	
		Paid Monthly	\$5.00	
		Construction Team		
86-171		18/03/2025 - Sydney Tools Pty Ltd - Staff For	\$ 00.00	
86-172			\$90.00	
00 112		21/03/2025 - Bunnings - Cement - Rock Spoiling In Quinns Sump	\$62.90	
86-173		21/03/2025 - Wear Parts WA - 5 Grease	φ02.00	
		Cartridges - Rock Breaker	\$130.63	
86-174		28/03/2025 - Annual Fee - Credit Card Fee -		
		Paid Monthly	\$5.00	
96 175		Corporate Strategy & Performance		
86-175		28/03/2025 - Annual Fee - Credit Card Fee -	ФЕ 00	
		Paid Monthly	\$5.00	
		Council & Corporate Support - Hospitality		
86-176		04/03/2025 - Coles - Purchases - DAIRG /		
		Meet The Author And Grow Your Group	• • • • •	
		Workshop	\$189.49	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
86-177		04/03/2025 - SMP*Wanneroo Fresh - Purchases - DAIRG / Meet The Author And Grow Your Group Workshop	\$49.42	
86-178		04/03/2025 - TCS Wanneroo - Purchases - Council Forum	\$36.95	
86-179		04/03/2025 - Wanneroo Fresh - Purchases - DAIRG / Meet The Author And Grow Your Group Workshop	\$68.17	
86-180		05/03/2025 - Coles - Purchases - DAIRG / Meet The Author And Grow Your Group Workshop	\$75.35	
86-181		05/03/2025 - Coles - Purchases - DAIRG / Meet The Author And Grow Your Group Workshop	\$74.25	
86-182		11/03/2025 - Coles - Purchases - The Dining Room	\$158.68	
86-183		12/03/2025 - Coles - Purchases - Cultural Survey Results Meeting	\$66.00	
86-184		13/03/2025 - Coles - Purchases - Interview Lunch	\$10.43	
86-185		13/03/2025 - SMP*Wanneroo Bakery - Purchases - Interview Lunch	\$7.62	
86-186		13/03/2025 - Subway Wanneroo - Purchases - Interview Lunch	\$23.00	
86-187		14/03/2025 - Coles - Purchases - Winning Directorate Meeting	\$159.00	
86-188		14/03/2025 - Coles Online - Purchases - Sausage Sizzle	\$858.90	
86-189		14/03/2025 - SMP*Wanneroo Fresh - Purchases - Winning Directorate Meeting	\$38.98	
86-190		17/03/2025 - Coles - Purchases - Council Forum / Hosting The WA Sediment Forum / Interview Lunch	\$117.85	
86-191		17/03/2025 - Coles Online - Purchases - BBQ	\$283.80	
86-192		17/03/2025 - SMP*Wanneroo Bakery - Purchases - Interview Lunch	\$25.41	
86-193		17/03/2025 - SMP*Wanneroo Fresh - Purchases - CEO Winning Directorate	\$11.40	
86-194		18/03/2025 - Coles - Purchases - Retirement	\$43.15	
86-195		18/03/2025 - Coles - Purchases - Retirement / Interview Lunch	\$118.90	
86-196		18/03/2025 - Liquorland - Purchases - The Dining Room	\$139.50	
86-197		18/03/2025 - SMP*Wanneroo Fresh - Purchases - Retirement / Interview Lunch	\$35.61	
86-198		19/03/2025 - Coles - Purchases - Cultural Survey Results	\$58.24	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
86-199	Dale	21/03/2025 - Coles - Purchases - Cultural	Amount	
00-199		Training	\$205.06	
86-200		21/03/2025 - Coles Online - Purchases - BBQ	\$255.50	
86-201		21/03/2025 - Wanneroo Fresh - Purchases - Cultural Training Day 1 & Day 2 / BFAC Meeting	\$64.63	
86-202		24/03/2025 - Coles - Purchases - BFAC Meeting / Cultural Training	\$85.11	
86-203		25/03/2025 - Coles - Purchases - Cultural Training	\$90.63	
86-204		26/03/2025 - Barbaro Bros Butcher - Purchases - Staff Sausage Sizzle	\$1,342.34	
86-205		26/03/2025 - Coles - Purchases - Dining Room / Cultural Survey Results	\$99.31	
86-206		26/03/2025 - SMP*Wanneroo Fresh - Purchases - Jukebox Lady AT / Corporate Induction	\$40.41	
86-207		27/02/2025 - Aldi Stores - Jandakot - Purchases - The Dining Room	\$73.80	
86-208		27/02/2025 - SMP*Wanneroo Fresh - Purchases - MAG Meeting	\$7.94	
86-209		27/03/2025 - Coles - Purchases - Corporate Induction	\$10.90	
86-210		27/03/2025 - Coles - Purchases - The Dining Room / Jukebox Lady AT	\$261.62	
86-211		27/03/2025 - SMP*Wanneroo Bakery - Purchases - Community Development Meeting	\$53.16	
86-212		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-213		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-214		28/03/2025 - Kmart - Purchases - The Dining Room	\$27.00	
86-215		28/03/2025 - Liquorland - Purchases - The Dining Room	\$234.60	
86-216		28/03/2025 - Wanneroo Fresh - Purchases For Mental Health Meeting	\$171.00	
		Curatorial Services		
86-217		06/03/2025 - Coles - Catering - Training Day	\$33.73	
86-218		25/03/2025 - Camerahouse Online - Canon Macro Lens - Museum Photo Documentation	\$669.00	
86-219		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-220		28/03/2025 - Pro Sub Fee - Eventbrite Monthly Subscription	\$15.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
Number	Dale	Customer & Information Services	Anount	
86-221		01/03/2025 - Campaignmonitor - Subscription - Period March 2025	\$1,569.66	
86-222		01/03/2025 - Google*Cloud Fjnwpw - Google Cloud Search Fee - Monthly Fee - Period Feb 1, 2025 - Feb 28, 2025	\$116.01	
86-223		02/03/2025 - Rezdy - Accelerate Plan - Redzy Booking System Monthly Subscription Fee + Booking Volume Offline X1 & Booking Volume Direct X22 - Period 2 Feb 2025 - 2 Mar 2025	\$153.75	
86-224		16/03/2025 - Paypal - Canva Subscription: Canva For Teams X1. Period 16.03.2025 - 16.03.2026	\$615.90	
86-225		17/03/2025 - Amazon Marketplace Au - 10 Alitove DC 12V 1A Power Supply - Smart Cities	\$121.03	
86-226		17/03/2025 - Amazon Marketplace Au - 10 SMA Female To Female Adapter - Smart Cities	\$41.54	
86-227		17/03/2025 - Corinium - CISO Perth Conference - 1 Attendee	\$988.90	
86-228		17/03/2025 - SP lot Store - 10 Lora Antenna Magnet - Smart Cities	\$471.90	
86-229		18/03/2025 - Bunnings Group Ltd - Work Bench - Heavy Duty Workstation	\$559.00	
86-230		19/03/2025 - Paypal - Zoom Workplace Pro Monthly - Quantity 2 - Period Mar 19, 2025 - Apr 18, 2025 - 25/109931	\$49.26	
86-231		20/03/2025 - Google*Cloud V2Zj6K - Google Cloud Threshold Fee For March 2025	\$200.00	
86-232		20/03/2025 - Paypal - Yumpu Subscription Paypal Adfree New. Period: 20-03-2025 - 19- 04-2025	\$41.13	
86-233		24/03/2025 - Campaignmonitor - Subscription - Upgrade Monthly Plan (150,001 -200,000 Subscribers)	\$492.33	
86-234		24/03/2025 - Freshworks Inc - Freshworks - Pro Monthly Subscription. Period Mar 24 To Apr 24, 2025.	\$1,328.00	
86-235		28/02/2025 - Gethomesafe - Get Home Safe Subscription - Period 01.03.2025 To 31.03.2025. Prorated Charges 07.02.2025 To 28.02.2025	\$836.78	
86-236		28/02/2025 - Paypal - Charge Name: Zoom Workplace Business Monthly - Quantity: 10. Period Feb 28, 2025 - Mar 30,2025	\$340.89	
86-237		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
86-238		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-239		30/03/2025 - Typeform, S.L Subscription - Period - March 30 - April 30	\$94.92	
86-240		31/03/2025 - Campaignmonitor - Subscription - Period 31.03.2025 - 30.04.2025 - 150.001- 200,000 Subscribers	\$2,048.26	
		Engineering Maintenance		
86-241		04/03/2025 - Sydney Tools Pty Ltd - Coring Bit For Battery Core Drill	\$343.85	
86-242		05/03/2025 - Bunnings - Shovel - Maintenance 06 / Hose Fittings - Maintenance 14 / Hose Reel	\$42.56	
86-243		05/03/2025 - Totally Workwear Butle - PPE Issue	\$549.40	
86-244		07/03/2025 - Totally Workwear Butle - PPE Issue	\$36.00	
86-245		13/03/2025 - Lindan Pty Ltd - PPE Issue	\$355.30	
86-246		14/03/2025 - Totally Workwear Butle - PPE Issue	\$245.80	
86-247		14/03/2025 - Totally Workwear Butle - PPE Issue	\$59.30	
86-248		17/03/2025 - Bunnings - Wire Brush - Maintenance 03	\$9.95	
86-249		18/03/2025 - Bp Mindarie - Unleaded Fuel - Concrete Grinder 94105	\$25.43	
86-250		18/03/2025 - Mobocom Repairpartner - Replacement Work Phone Cover - Maintenance 2	\$40.00	
86-251		18/03/2025 - Totally Workwear Butle - PPE Issue	\$872.10	
86-252		20/03/2025 - Bunnings - Cement Bags / Blades - Maintenance 06 / Pool Fence - Gunsan Mews / Blades - Maintenance 03 / Retractable Knife / Blades / Crayons -		
86-253		Maintenance 11 20/03/2025 - Bunnings - Knife Blades /	\$251.07	
86-254		Screwdriver Set - Maintenance 11 24/03/2025 - Tapping Fuel - Adblue - Maintenance 13 Truck	\$27.45	
86-255		24/03/2025 - Tapping Fuel - Liberty Servo	\$79.40	
86-256		Adblue - Maintenance Truck 24/03/2025 - Totally Workwear Butle - PPE Issue	\$29.97 \$242.80	
86-257		26/02/2025 - Lindan Pty Ltd - Safety World - PPE Issue	\$509.96	

Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount
86-258		27/03/2025 - Sdii Group Pty Ltd - Granex Trade Supplies New Concrete Blades - Cutters M5 M9 M6	\$1,419.00
86-259		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00
86-260		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00
86-261		28/03/2025 - Bunnings - Bunnings / Cutting Blades - Eng Maintenance Crew / New Key Box - Trucks	\$250.26
86-262		28/03/2025 - Bunnings - Hand Cleaner - Maintenance 06 And Maintenance 13	\$18.98
		Fleet Maintenance	
86-263		07/03/2025 - McNaughtans Pty Ltd - Drawer Slide Heavy Duty	\$201.26
86-264		07/03/2025 - Truck Centre WA Pty - Receiver Drier & Freight	\$995.18
86-265		10/03/2025 - Truckline Wangara - Hub Cap	\$85.06
86-266		12/03/2025 - Ajar Enterprises Pty - Wheel Chock Small	\$47.90
86-267		13/03/2025 - Automotive Brands Gr - 80 Channel Mini Compact UHF CB Radio	\$95.60
86-268		13/03/2025 - Morley Mower - Setting Guage	\$58.08
86-269		14/03/2025 - Liberato Bulk Chemical An - Degreaser Blue 20Litre	\$94.47
86-270		14/03/2025 - Martins Trlr Parts - Hydraulic Master Cylinder	\$81.03
86-271		14/03/2025 - Multispares Ltd - Hyd Valve	\$345.64
86-272		14/03/2025 - Napa Wangara - Baulb 1 Box, Heat Shrink Various & Cleaner Degreaser	\$674.58
86-273		17/03/2025 - Tapping Fuel - 8.5kg Gas Bottle Exchange	\$39.95
86-274		18/03/2025 - Bunnings - Tap Adapter / Hose Fittings / Sprinkler Adapter Brass / Sprinkler Adapter Plastic.	\$50.01
86-275		18/03/2025 - Officeworks - File / Markers / Dividers / Clipboards / Sheet Protectors	\$74.95
86-276		18/03/2025 - Repco Banksia Grove - PC Brake Fluid	\$30.00
86-277		18/03/2025 - Truckline Wangara - Spring Brake Chamber	\$102.81
86-278		20/03/2025 - Filter Discounters - Vacuator Valve - Donaldson	\$8.10
86-279		20/03/2025 - Master Hose Pty Ltd - PVC Clear Tubing / T Bolts	\$35.06

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
86-280	Date	21/03/2025 - Clutch And Brake Aus - Reline	Amount	
		Strip - Clean & Rivet Up	\$222.68	
86-281		21/03/2025 - Lindan Pty Ltd - Pack Of 50		
00.000		Mixed Pack	\$660.00	
86-282		25/03/2025 - WA Universal Crane Hire P - 25t Franna Crane - 3hrs	\$722.70	
86-283		26/03/2025 - Jtb Spares - Banjo Bolt Injection	QT 22.10	
		Pipe O	\$14.05	
86-284		27/02/2025 - Bunnings - Spring Extension	\$13.98	
86-285		27/02/2025 - Industrial Power Equip - Water Pump Petrol Engine 1.5 Single Impeller	\$350.00	
86-286		27/03/2025 - Martins Trlr Parts - Adapter - Vehicle To Trailer	\$34.74	
86-287		27/03/2025 - Toolmart Australia P -	•	
		Combination Spanner Set	\$125.95	
86-288		27/03/2025 - Toolmart Australia P - Drill Tap /		
		Fuel High Speed Ratchet Skin Tool	\$395.00	
86-289		27/03/2025 - Truckline Wangara - Spring Brake Chamber	\$193.71	
86-290		27/03/2025 - Veale Auto Parts - Wheel		
00.001		Cylinder	\$164.60	
86-291		28/02/2025 - Bunnings - Hose Fit Connector	\$13.98	
86-292		28/02/2025 - Master Hose Pty Ltd - Reducing	¢00 01	
86-293		Nipple / Socket Fitting / Oil Drum Pump 28/02/2025 - Veale Auto Parts - Silicon	\$88.01	
		Sealant	\$19.80	
86-294		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-295		28/03/2025 - Annual Fee - Credit Card Fee -		
		Paid Monthly	\$5.00	
86-296		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-297		28/03/2025 - Annual Fee - Credit Card Fee -	•	
		Paid Monthly	\$5.00	
86-298		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-299		28/03/2025 - Clutch And Brake Aus - Brake Shoes - Mitsubishi	\$240.08	
		Gallery Curator - Cultural Exhibitions		
86-300		04/03/2025 - Coles - Catering - PD	\$27.00	
86-301		04/03/2025 - Sushihiro WA Pty Ltd - Catering	÷200	
		- Teacher PD	\$60.60	
86-302		05/03/2025 - Oxlade Art Supplies - Paper And Card - Pastel Workshops	\$80.87	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
86-303		05/03/2025 - Oxlade Art Supplies - Paper And Card - Pastel Workshops	\$100.00	
86-304		05/03/2025 - Oxlade Art Supplies - Paper And Card - Pastels Workshop	\$100.00	
86-305		05/03/2025 - Valspar Mindarie - Anti-Graffiti Products	\$101.46	
86-306		05/03/2025 - Valspar Mindarie - Anti-Graffiti Products	\$99.00	
86-307		05/03/2025 - Valspar Mindarie - Anti-Graffiti Products	\$99.00	
86-308		05/03/2025 - Valspar Mindarie - Anti-Graffiti Products	\$99.00	
86-309		05/03/2025 - Valspar Mindarie - Public Art Materials - Anti-Graffiti	\$99.00	
86-310		07/03/2025 - Coles - Gallery Materials	\$16.59	
86-311		07/03/2025 - Coles - Platters - Gallery Event	\$75.00	
86-312		11/03/2025 - Arts Law Centre Of Aus - Refund Of Membership	-\$480.00	
86-313		11/03/2025 - Arts Law Centre Of Aus - Arts Law Loan Contract - Gallery	\$200.00	
86-314		12/03/2025 - Coles - Art Collection - Combustibles	\$22.00	
86-315		24/03/2025 - Layers Bakery - Catering - Curatorial Talk And Slowing Looking Event	\$165.00	
86-316		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
		Health Services		
86-317		14/03/2025 - Banh Mi Vung Tau - Food Testing	\$7.00	
86-318		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
		Heritage Education		
86-319		05/03/2025 - Bunnings - Cleaning Supplies / Fan / Tarpaulin - Heritage Education Programs	\$367.19	
86-320		07/03/2025 - Amazon Au - Professional Development Book - Heritage Education Team.	\$44.00	
86-321		07/03/2025 - Amazon Marketplace Au - Professional Development Book - Heritage Education Team.	\$37.08	
86-322		18/03/2025 - Kmart - Varnish - Sealing Wooden Heritage Toys	\$2.50	
86-323		19/03/2025 - Amazon Marketplace Au - Clue Hunt Materials - Wanneroo Museum School Holiday	\$49.99	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
86-324		19/03/2025 - My Wooden Toys - Clue Hunt Materials - Wanneroo Museum School Holiday	\$120.75	
86-325		19/03/2025 - SP Sensory Assist - Visual Timers - Heritage Education Programs - Neurodiverse Students	\$117.15	
86-326		19/03/2025 - SP Tara Treasures - Felt Toys - Wanneroo Museum School Holidays April	\$136.00	
86-327		24/03/2025 - SP The Outdoor Gear - Army Hats - Anzac Museum In A Box	\$182.96	
86-328		26/03/2025 - Sq *ADF Memorabilia - Anzac Mini Museum In A Box Objects	\$138.03	
86-329		28/02/2025 - Kmart - Storage Containers / Cleaning Supplies - Heritage House Education Programs	\$77.00	
86-330		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-331		28/03/2025 - The WA Museum - Aboriginal Cultural Education Workshop - Heritage Education Team.	\$80.00	
86-332		Irrigation Maintenance 07/03/2025 - Woodvale Fish&Lily -		
86-333		Replacement 19/03/2025 - Bunnings - Half Inch For	\$12.00	
86-334		Ronpliers And Tool Carrier	\$105.81	
86-335		25/03/2025 - Bunnings - Tool Replacement 28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$46.96 \$5.00	
		Kingsway Indoor Stadium		
86-336		01/03/2025 - Facebk* - Advertising	\$498.96	
86-337		04/03/2025 - Darch Pizza House - Pizza - End Of Season Awards	\$414.10	
86-338		04/03/2025 - Woolworths - Drinks - End Of Season Presentations	\$76.40	
86-339		24/03/2025 - BP Woodvale 6141 - Ice - Injuries	\$12.50	
86-340		24/03/2025 - Woolworths - Icebag Bags	\$6.00	
86-341		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
		Library Services		
86-342		01/03/2025 - My Post Business/Post - Interlibrary Loans Postage	\$14.65	
86-343		04/03/2025 - Amazon Au - Library Book Stock	\$10.74	
86-344		04/03/2025 - Amazon Au - Library Book Stock	\$10.74	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
86-345	Date	04/03/2025 - Amazon Au - Library Book Stock	\$75.18	
86-346		04/03/2025 - Coles - Materials – Author Event	φ/ 3.10	
		– Customer Use	\$15.90	
86-347		04/03/2025 - Liguorland - Catering – Light		
		Refreshments – Author Talk – Customer Use	\$102.00	
86-348		04/03/2025 - Red Dot Stores - Materials -		
		Author Talk - Customer Use	\$9.98	
86-349		04/03/2025 - Wanewsdti - West Australian -		
		Clarkson Library	\$144.00	
86-350		05/03/2025 - Amazon Au - Library Book Stock	\$20.48	
86-351		05/03/2025 - My Post Business/Post -		
00.050		Interlibrary Loans Postage	\$25.38	
86-352		05/03/2025 - Q I S Packaging - Bags For Book Kits	\$253.81	
86-353		05/03/2025 - W A Library Supplies - YA	φ200.01	
		Labels For Book	\$37.51	
86-354		06/03/2025 - Coles - IAAP Resource -		
		Measuring Jug For Playdough	\$5.00	
86-355		06/03/2025 - Lams Oriental Superm - Milk	\$3.29	
86-356		06/03/2025 - My Post Business/Post -		
00.057		Interlibrary Loans Postage	\$14.65	
86-357		06/03/2025 - My Post Business/Post -	• • • • • • •	
86-358		Interlibrary Loans Postage	\$14.65	
00-330		07/03/2025 - Red Dot Stores - Materials –	\$52.00	
86-359		Program Materials – Staff Use 07/03/2025 - Sq *Epic Catering Service -	\$53.96	
00-000		Sustainability Workshop Catering - Customer		
		Use	\$242.00	
86-360		07/03/2025 - Sq *Epic Catering Service -		
		Sustainability Workshop Catering - Customer Use	\$242.00	
86-361			ψ242.00	
		07/03/2025 - Walga Events - Library Projects Professional Learning - Staff Use	\$190.00	
86-362		10/03/2025 - Lams Oriental Superm - IAAP		
		Wipes	\$19.99	
86-363		10/03/2025 - My Post Business/Post -		
		Interlibrary Loans Postage	\$25.38	
86-364		10/03/2025 - Two Rocks IGA - Cultural And	• • • •	
86-365		Development	\$3.10	
00-303		10/03/2025 - Walga Events - Library -	¢100.00	
86-366		Professional Learning - Partner Use	\$100.00	
00 000		11/03/2025 - Amazon Marketplace Au - Library Book Stock	\$24.39	
86-367		11/03/2025 - Coles - Staff Milk	\$4.35	
86-368			ψτ.00	
		11/03/2025 - My Post Business/Post - Interlibrary Loans Postage	\$10.73	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
86-369		11/03/2025 - My Post Business/Post - Interlibrary Loans Postage	\$10.73	
86-370		11/03/2025 - WALGA Events - WALGA 2025 Aboriginal Engagement Forum - Ticket	\$190.00	
86-371		12/03/2025 - Amazon Au - Library Book Stock	\$106.13	
86-372		12/03/2025 - Kmart - Materials For Programming	\$115.50	
86-373		12/03/2025 - My Post Business/Post - Interlibrary Loans Postage	\$10.73	
86-374		12/03/2025 - Twinkl 12241656 - Subscription - Literacy Resources - Customer Use	\$18.99	
86-375		13/03/2025 - Amazon Au - Library Book Stock	\$60.00	
86-376		13/03/2025 - Dymocks Online - Library Book Club Kits	\$580.82	
86-377		13/03/2025 - Educational Art Supp - Craft Supplies - Library Programs	\$121.00	
86-378		13/03/2025 - Lams Oriental Superm - Milk	\$3.69	
86-379		13/03/2025 - My Post Business/Post - Interlibrary Loans Postage	\$10.73	
86-380		13/03/2025 - My Post Business/Post - Interlibrary Loans Postage	\$14.65	
86-381		14/03/2025 - Coles - Staff Milk	\$4.35	
86-382		14/03/2025 - Coles - Staff Tea Room Dish Brush - Staff Toilet Cleaner	\$7.47	
86-383		14/03/2025 - Officeworks - Library Services - Office Desk - Staff Use	\$522.95	
86-384		14/03/2025 - Red Dot Stores - Workroom Clock - Red Dot	\$9.99	
86-385		14/03/2025 - Tickets*Freedom To - Public Libraries WA - Freedom To Read Training	\$42.85	
86-386		15/03/2025 - My Post Business/Post - Interlibrary Loans Postage	\$36.11	
86-387		17/03/2025 - Kmart - Materials - Harmony Day Activity	\$6.00	
86-388		17/03/2025 - My Post Business/Post - Interlibrary Loans Postage	\$32.19	
86-389		18/03/2025 - Red Dot Stores - IAAS Craft Supplies	\$8.99	
86-390		18/03/2025 - Woolworths/Yanchep Bch Rd - Cultural And Development	\$3.50	
86-391		19/03/2025 - Amazon Au - Library Book Stock	\$203.87	
86-392		19/03/2025 - Red Dot Stores - IAAS Craft Supplies	\$9.00	
86-393		19/03/2025 - Tickets*Freedom To - Public Libraries WA - Freedom To Read Training	\$42.85	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
86-394	Duto	20/03/2025 - Coles - Multicultural Morning	/	
		Теа	\$34.20	
86-395		20/03/2025 - Coles - Staff Milk	\$4.35	
86-396		20/03/2025 - Lams Oriental Superm - Milk	\$3.69	
86-397		20/03/2025 - My Post Business/Post - Interlibrary Loans Postage	\$14.65	
86-398		21/03/2025 - News Pty Limited - Australian Newspaper - Wanneroo Library	\$88.00	
86-399		21/03/2025 - Westbooks - Collection - Local Stock - Customer Use	\$62.86	
86-400		21/03/2025 - Westbooks - Library Program - Book Prize Summer Reading Quest - Customer Use	\$62.08	
86-401		24/03/2025 - Coles - Technology Event Catering - Recycle Paper / Biscuits / Orange Juice	\$25.60	
86-402		24/03/2025 - IKEA Pty Ltd - Library Projects - Sensory Kit Development - Better Beginnings - In-Kind	\$179.00	
86-403		24/03/2025 - Officeworks - Headphones - Sale In Libraries	\$150.00	
86-404		24/03/2025 - SP Elizabeth Richard - 2 Book Bins - Yanchep Library	\$38.39	
86-405		25/03/2025 - My Post Business/Post - Interlibrary Loans Postage	\$14.65	
86-406		26/03/2025 - Amazon Au - Library Book Stock	\$29.78	
86-407		26/03/2025 - MTD Lam Pty Ltd - Materials - Steam Activity	\$11.16	
86-408		26/03/2025 - Spotlight - Library Projects - Sensory Kit Development - Better Beginnings - In-Kind	\$110.00	
86-409		26/03/2025 - Two Rocks IGA - Cultural And Development - Library Services	\$3.10	
86-410		27/02/2025 - Red Dot Stores - Craft Materials For IAAS	\$12.00	
86-411		27/03/2025 - Bunnings - Cable Ties - Comprehension Kits	\$11.95	
86-412		27/03/2025 - Bunnings Group Ltd - Table For Children's Activity	\$62.22	
86-413		27/03/2025 - Coles - Afternoon Tea - Training Event	\$24.10	
86-414		27/03/2025 - Coles - Staff Milk	\$4.35	
86-415		27/03/2025 - Kmart - Materials - Steam Activity	\$58.50	
86-416		27/03/2025 - Lams Oriental Superm - Milk	\$3.69	
86-417		27/03/2025 - My Post Business/Post - Interlibrary Loans Postage	\$32.19	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
86-418		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-419		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-420		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-421		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-422		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-423		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-424		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-425		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-426		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-427		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-428		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-429		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-430		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-431		28/03/2025 - Post Wanneroo Post Sho - Post RFID Tags To James Bennett	\$37.25	
86-432		28/03/2025 - Pro Sub Fee - Advertising - Event Platform – Eventbrite	\$15.00	
86-433		29/03/2025 - My Post Business/Post - Interlibrary Loans Postage	\$35.02	
		Media & Communications Services		
86-434		02/03/2025 - Google Ads1626843768 - Social Media Advertising - Google Ads	\$627.33	
86-435		03/03/2025 - Fairfax Subscriptions - Media Advertising - WA Today 01/03/2025 - 31/03/2025	\$21.49	
86-436		06/03/2025 - Aust Institute Of Mana - Conference - Australian Institute Of		
86-437		Management 09/03/2025 - Facebk *Myd7Blgbe2 - Advertising Services	\$990.00 \$1,375.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
86-438	Date	11/03/2025 - Eb *The Great Debate 2 -	Amount	
00 100		Training - Internation Association Of Business		
		Communicators	\$178.62	
86-439		11/03/2025 - Flipsnack.Com - Media		
		Relations - Publishing Software	\$1,644.90	
86-440		18/03/2025 - Facebk *2Xj4Rlqbe2 -		
00.444		Advertising Services	\$1,375.00	
86-441		25/03/2025 - Facebk *9H2Qrmcbe2 -		
00.110		Advertising Services	\$170.11	
86-442		25/03/2025 - Facebk *Xj7L4Plbe2 -	¢026.42	
86-443		Advertising Services	\$936.13	
00-440		25/03/2025 - Linkedin P342666886 -	¢470.40	
86-444		Business Breakfast AARP	\$170.46	
00-444		28/02/2025 - Social Media Perth - Conference	¢4 740.00	
86-445		- State Of Social 2025	\$1,749.00	
00-440		28/03/2025 - Annual Fee - Credit Card Fee -	#5 00	
		Paid Monthly	\$5.00	
00.440		Parks & Conservation Management		
86-446		05/03/2025 - Tapping Fuel - Diesel Fuel For	•	
00.447		Hire Car - Parks Operations	\$92.80	
86-447		13/03/2025 - Benara Nurseries - Infill Plants -		
		Margaret Cockman Memorial Garden - Wanneroo Showgrounds	\$210.46	
86-448		14/03/2025 - Boya Equipment Pty L - Spray	φ210.10	
		Lance Extension For Use On Vehicle 95292	\$36.00	
86-449		21/03/2025 - Nutrien Ag Solutions - Cow	φ00.00	
		Manure - Cockman House Vegie Garden		
		Volunteers	\$209.00	
86-450		24/03/2025 - Bunnings - Fungicide And Soil		
		Improvers - Memorial Park Garden Beds /		
		Insecticide For Use On Vehicle 95758	\$207.68	
86-451		27/03/2025 - Tapping Fuel - Diesel Fuel For	* ~~~~~	
00.450		Hire Vehicle	\$62.99	
86-452		28/03/2025 - Annual Fee - Credit Card Fee -	* =	
		Paid Monthly	\$5.00	
00.450		Parks Maintenance		
86-453		12/03/2025 - Bunnings Group Ltd - Grinder -	• .	
00.454		Allocated To Asset Officer	\$299.00	
86-454		13/03/2025 - Bunnings - Chain And Associated Items - Asset Officer Stock - Chain		
		Gate Repairs	\$75.46	
86-455		25/03/2025 - Bp Koondoola - Unleaded Fuel -	ψι υτυ	
		Mow Master Edger - Allocated Fuel Card		
		Expired	\$14.42	
86-456		28/03/2025 - Annual Fee - Credit Card Fee -		
		Paid Monthly	\$5.00	

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
		People & Culture		
86-457		11/03/2025 - Kmart - Peppermint Room Set		
00.450		Up	\$551.53	
86-458		11/03/2025 - The Good Guys Web Store -	¢212.00	
86-459		Peppermint Room Set Up 20/03/2025 - Kmart - Peppermint Room Set	\$213.00	
		Up	\$19.00	
86-460		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
		Preventative Engineering Maintenance		
86-461		28/03/2025 - Annual Fee - Credit Card Fee -		
		Paid Monthly	\$5.00	
		Property Services		
86-462		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-463		10/03/2025 - DWER - Water - Due Diligence -	φ3.00	
		Koondoola	\$44.00	
86-464		12/03/2025 - Asic - Current And Historical Business Name Extract – Due Diligence	\$20.00	
86-465		14/03/2025 - Deft Strata - CAHS – Strata	\$1,326.04	
86-466		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-467		Surveys		
00-107		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-468		25/03/2025 - Wanneroo Central News - Retirement Gift – Former Employee	\$14.99	
			<u> </u>	
		Traffic Services		
86-469		11/03/2025 - Parkat Collie Street - Parking Fee - Metro Count Training In Fremantle	\$11.25	
86-470		25/03/2025 - Jaycar Clarkson - Replacement Tablet Charger	\$99.95	
86-471		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
		Tree & Conservation Maintenance		
86-472				
		07/03/2025 - Bunnings - Various Hand Tools And Drill Bits, Saw Blades Etc. For Supervisor Ute To Cover On-Call Responsibilities And		
		General Conservation Related Tasks.	\$409.02	

Warrant of Payments May 2025			
Neurolean	Dete	Supplier / Description	Americant
Number 86-473	Date		Amount
		19/03/2025 - Bunnings - 5L Water Bottles For General Hands	\$65.85
86-474		24/03/2025 - Nutrien Ag Solutions - Spray Guns For Conservation Utes	\$160.20
86-475		24/03/2025 - Think Water Wanneroo - Thinkwater Stihl - Spare Part For Kombi Tool	\$11.66
86-476		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00
		Wanneroo Aquamotion	
86-477		04/03/2025 - Coles - Cleaning Supplies	\$3.80
86-478		04/03/2025 - Paypal - Magic Sponges	\$225.00
86-479		04/03/2025 - Twilio Sendgrid - Pro 100K Includes 100,000 Email Credits Per Month.	\$146.44
86-480		05/03/2025 - Officeworks - Wireless Combo	\$78.00
86-481		07/03/2025 - BOC Limited - Oxygen Medical C Charges	\$600.77
86-482		07/03/2025 - Kmart - Metal Clips	\$16.50
86-483		10/03/2025 - Pin* Liwa Aquatics - Accreditation Renewal - 1 Employee	\$430.20
86-484		13/03/2025 - Kmart - Supplies - Aquatic Plant Rooms	\$111.50
86-485		13/03/2025 - Kmart - Supplies - Shower Curtain - Disabled Shower, Storage Box And Files - Admin Documentation, Scales - Chemicals	\$95.50
86-486		13/03/2025 - Plineph Wanneroo Ctl - Ventolin - First Aid Kits	\$12.99
86-487		14/03/2025 - Coles Online - Air Freshener / Dish Washing Liquid / Play Doh / Easter Eggs	\$101.50
86-488		14/03/2025 - Ezypay*Australia Wide Fir - Training - CPR - 1 Employee	\$60.06
86-489		14/03/2025 - Kmart - Creche Toys And Craft	\$164.00
86-490		14/03/2025 - Officeworks - Creche Paints	\$146.00
86-491			
86-492		14/03/2025 - Spotlight - Creche Craft	\$57.20
86-493		15/03/2025 - Kmart - Easter Craft Refunded	-\$8.00
		17/03/2025 - Austswim Limited - Licence Renewal - 1 Employee	\$275.00
86-494		17/03/2025 - Kmart - Creche Craft	\$38.50
86-495		17/03/2025 - Wwc-Communities - Working With Children Check Renewal - 1 Employee	\$87.00
86-496		20/03/2025 - Royal Life Saving WA - Bronze Medallion Requalification - Swimming Instructors	\$235.95
86-497		21/03/2025 - Coles - GF Launch	\$29.73

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
86-498	Dutt	21/03/2025 - Kmart - Aquatic Storage And	Amount
		Products	\$109.00
86-499		21/03/2025 - St John Ambulance Aust -	* / • • • • •
86-500		Training - 1st Aid - 1 Employee 22/03/2025 - Kmart - Refund On Drawer	\$132.00
00-000		Storage	-\$16.00
86-501		26/02/2025 - Austswim Limited - Qualification Renewal - 1 Employee	\$325.00
86-502		26/02/2025 - Red Dot Stores - Balloons - Introduction Of New Gym Equipment	\$37.00
86-503		27/02/2025 - Bunnings - Equipment / Tools For Use In Aquatic Plant Rooms	\$189.58
86-504		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00
86-505		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00
00.500		Waste Services	
86-506		05/03/2025 - Bunnings - Trolley - Office Use / Chairs - Bulk Collection Team Meal Breaks / Tools - Bin Wheel Removal.	\$548.20
86-507		06/03/2025 - Bunnings - Impact Driver - Use In Rubbish Bin Disposal	\$229.00
86-508		07/03/2025 - Circum Wash - Car Wash - Auto Full Clean	\$16.50
86-509		07/03/2025 - Circum Wash - Car Wash - Diy Scrub	\$8.50
86-510		07/03/2025 - Kmart - Event Equipment - Replacement Wagon	\$59.00
86-511		11/03/2025 - SP 166 Railway Parade -	¢15.00
86-512		Carparking - Walga Fogo Forum 12/03/2025 - Bunnings - Materials - Repairs	\$15.00 \$31.64
86-513		18/03/2025 - Total Eden Pty Ltd -	φ31.04
		Replacement Sprinkler - Damage Caused By Waste Collection	\$28.12
86-514		28/02/2025 - Bunnings Group Ltd - Office Equipment	\$71.05
86-515		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00
86-516		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00
86-517		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00
86-518		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
86-519		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00	
86-520		Youth Services 04/03/2025 - Coles - Food - Drop-In -		
86-521		Hainsworth Youth Centre 04/03/2025 - Coles - Food - Outreach - Term	\$35.60	
86-522		1 04/03/2025 - Coles Online - Food - Yanchep	\$67.90	
86-523		Youth Centre - Term 1 - Drop In 04/03/2025 - Kmart - Material - Clarkson Youth Hub - Art And Craft Supplies	\$88.92 \$55.00	
86-524		04/03/2025 - Spud Shed - Food - Outreach - Term 1	\$93.33	
86-525		04/03/2025 - Spud Shed - Food - Outreach - Term 1	\$69.90	
86-526		05/03/2025 - Coles - Food - Yanchep Youth Centre - Term 1 - Drop In	\$54.73	
86-527		05/03/2025 - Woolworths - Food - Clarkson Youth Hub - Drop-In - Term 1 05/03/2025 - Woolworths - Food - Outreach	\$112.08	
86-528 86-529		Term 1	\$39.60	
86-530		07/03/2025 - Coles Online - Food - Drop-In - Hainsworth Youth Centre 11/03/2025 - Bunnings Group Ltd - Material -	\$124.35	
00-000		Clarkson Youth Hub - Art Workshop - Spray Paint	\$136.08	
86-531		11/03/2025 - Kmart - Material - Clarkson Youth Hub - Art Contractor	\$65.00	
86-532		11/03/2025 - Kmart - Material - Clarkson Youth Hub - Kitchen Equipment	\$89.00	
86-533		11/03/2025 - Kmart - Material - Kmart - Drop In - Hainsworth Youth Centre - Chargers	\$40.00	
86-534 86-535		11/03/2025 - Kmart - Materials - Outreach - Term 2 11/03/2025 - Woolworths - Food - Outreach	\$139.50	
86-536		Term 1 11/03/2025 - Woolworths Online - Food -	\$84.60	
		Cheese Slices - Yanchep Youth Centre - Term 1 - Drop In	\$4.80	
86-537		11/03/2025 - Woolworths Online - Food - Yanchep Youth Centre - Term 1 - Drop In	\$64.30	
86-538		12/03/2025 - Coles - Food - Wanneroo Youth Centre - Term 1 - Drop In	\$30.70	
86-539		12/03/2025 - Coles Online - Food - Wanneroo Youth Centre - Term 1 - Drop In	\$70.10	

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
86-540		12/03/2025 - EB Games - Material - Clarkson	
96 541		Youth Hub - Games Upgrade	\$34.00
86-541		12/03/2025 - House Wanneroo - Materials - Wanneroo Youth Centre - Term 1 - Drop In	\$29.99
86-542		12/03/2025 - JB Hi Fi - Material - Clarkson Youth Hub - Games Upgrade	\$200.00
86-543		12/03/2025 - Officeworks - Material - Clarkson	
86-544		Youth Hub - Art Workshop - Canva 12/03/2025 - Woolworths Online - Food -	\$26.48
00 011		Woolworths - Clarkson Youth Hub - Drop-In - Term 1	\$132.53
86-545		13/03/2025 - Coles Online - Food - Outreach -	φ102.00
		Term 1	\$224.80
86-546		14/03/2025 - Kmart - Materials - Yanchep	
		Youth Centre - Drop In - Term 1	\$87.00
86-547		17/03/2025 - Officeworks - Materials -	* 70.00
86-548		Workshop 4	\$70.88
00-040		18/03/2025 - Coles - Material - Drop In - Hainsworth Youth Centre	\$73.05
86-549		18/03/2025 - Woolworths Online - Food -	
		Yanchep Youth Centre - Term 1 - Drop In	\$104.16
86-550		19/03/2025 - Woolworths - Food - Clarkson	
		Youth Hub - Drop-In - Term 1	\$82.28
86-551		20/03/2025 - Coles - Food - Wanneroo Youth	
86-552		Centre - Term 1 - Drop In	\$25.30
00-002		20/03/2025 - Coles - Food - Yanchep Youth Centre - Term 1 - Drop In	\$8.50
86-553		21/03/2025 - Coles Online - Food - Wanneroo	· · · ·
		Youth Centre - Term 1 - Drop In	\$103.40
86-554		21/03/2025 - Kmart - Material - Hainsworth -	
		Term 1 - Drop In	\$5.00
86-555		25/03/2025 - Bunnings Group Ltd - Material -	
00.550		Clarkson Youth Hub - Art Workshop - PPE	\$27.60
86-556		25/03/2025 - Coles - Food - Workshop 4	\$45.10
86-557		25/03/2025 - Coles - Materials - January School Holidays - YYC Youth Week	\$28.00
86-558		25/03/2025 - Kmart - Food / Materials -	φ20.00
		Yanchep Youth Centre - Term 1 - Drop In	\$68.20
86-559		25/03/2025 - Kmart - Material - April School	
00.500		Holiday - Youth Week	\$9.00
86-560		25/03/2025 - Kmart - Materials - January School Holidays - YYC Youth Week	\$218.15
86-561		25/03/2025 - Red Dot Stores - Food /	
		Materials - January School Holidays - YYC	\$ \$\$\$
		Youth Week	\$32.48

		Warrant of Payments May 2025	
Number	Date	Supplier / Description	Amount
86-562	Date	25/03/2025 - Woolworths Online - Materials -	Anount
		Yanchep Youth Centre - Drop In - Term 1	\$80.15
86-563		26/03/2025 - Bunnings - Material - Clarkson	
		Youth Hub - PPE	\$11.58
86-564		26/03/2025 - Coles - Food - Wanneroo Youth	
00.505		Centre - Term 1 - Drop In	\$28.70
86-565		26/03/2025 - Coles - Food - Workshop 4	\$115.00
86-566		26/03/2025 - Woolworths - Food - Clarkson Youth Hub - Drop-In - Term 1	\$104.65
86-567		27/03/2025 - Coles - Water - Outreach Term 1	\$9.90
86-568		28/02/2025 - Amazon Marketplace Au -	
		Materials - Yanchep Youth Centre - Drop In - Term 1	\$19.96
86-569		28/02/2025 - Coles - Food - Wanneroo Youth	φ19.90
		Centre - Term 1 - Drop In	\$44.00
86-570		28/02/2025 - Coles - Food - Wanneroo Youth	• ••••••
		Centre - Term 1 - Drop In	\$33.00
86-571		28/03/2025 - Annual Fee - Credit Card Fee -	¢c.00
86-572		Paid Monthly	\$5.00
00 012		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00
86-573		28/03/2025 - Annual Fee - Credit Card Fee -	· · · ·
		Paid Monthly	\$5.00
86-574		28/03/2025 - Annual Fee - Credit Card Fee -	* = 00
86-575		Paid Monthly	\$5.00
00-07-5		28/03/2025 - Annual Fee - Credit Card Fee - Paid Monthly	\$5.00
86-576		28/03/2025 - Coles - Food - Hainsworth Youth	
		Centre - Term 1 - Drop In	\$42.50
86-577		28/03/2025 - Woolworths - Food - Clarkson	• • • • • •
		Youth Hub - Butler College - Cookie Decorating	\$106.25
		Total - NAB	¢00 700 40
			\$86,792.48
		Total - Credit Cards	\$101,054.42
			····
	CA	NCELLED PAYMENTS - PREVIOUS PERIOD	
125075	14.04.2025	WASAMBA Inc	-\$1,300.00
42439	28.04.2025	S & M Trimboli	-\$504,424.00
125084	28.04.2025	Josua Demarte	-\$24.50
124932	13.01.2025	Anchal Bawa	-\$110.00
125022	10.03.2025	Specialist News Pty Ltd t/a Workplace Express	-\$1,659.00
		Total - Cancelled	-\$507,517.50
			-9307,317.30

	Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount	
Number	Date	TOWN PLANNING SCHEME	Amount	
		Cell 1		
			 ••••	
		Omnicom Media Group - Advertising - Scheme Amendment 225	\$61.57	
		Department Of The Premier And Cabinet -	\$10.3	
		Government Gazette Advertising - Scheme	ψ10.5.	
		Amendment 225		
		Cell 2		
		Omnicom Media Group - Advertising -	\$61.5	
		Scheme Amendment 225	φ01.0	
		Department Of The Premier And Cabinet -	\$10.3	
		Government Gazette Advertising - Scheme		
		Amendment 225		
		Cell 3		
		Omnicom Media Group - Advertising -	\$61.5	
		Scheme Amendment 225	,	
		Department Of The Premier And Cabinet -	\$10.3	
		Government Gazette Advertising - Scheme		
		Amendment 225		
		Cell 4		
		Omnicom Media Group - Advertising -	\$61.5	
		Scheme Amendment 225		
		Department Of The Premier And Cabinet -	\$10.3	
		Government Gazette Advertising - Scheme		
		Amendment 225	* = ==0 = 00 /	
		Ivan & Ruzica Bakota - Court Appeal Decision	\$5,573,569.44	
		M Gregory Legal - Legal Fees	\$17,043.7	
		Cell 5		
		Omnicom Media Group - Advertising -	\$61.5	
		Scheme Amendment 225		
		Department Of The Premier And Cabinet -	\$10.3	
		Government Gazette Advertising - Scheme		
		Amendment 225		
		Cell 6		
		Omnicom Media Group - Advertising -	\$61.5	
		Scheme Amendment 225		
		Department Of The Premier And Cabinet -	\$10.3	
		Government Gazette Advertising - Scheme		
		Amendment 225		
		Cell 9		
		Omnicom Media Group - Advertising -	\$61.5	
		Scheme Amendment 225	<u> </u>	
		Department Of The Premier And Cabinet -	\$10.3	
		Government Gazette Advertising - Scheme Amendment 225		
		Amenument 220		
			¢E E04 440 0	
		Total - TPS	\$5,591,116.8	

Warrant of Payments May 2025			
Number	Date	Supplier / Description	Amount
FA25-796		Fines Enforcement Registry Payments	\$5,693.00
FA25-796		Return Fees	\$5.00
FA25-796		CBA Corporate Credit Card Acquittal	-\$14,261.94
		Total - Journals	-\$8,563.94
		General Fund Bank Account	
		Payroll Payments May 2025	
		13/05/2025	\$18,617.79
		13/05/2025	\$14,953.57
		13/05/2025	\$2,409,017.33
		13/05/2025	\$1,362.23
		27/05/2025	\$56,202.50
		27/05/2025	\$2,407,245.12
		27/05/2025	\$8,418.37
		28/05/2025	\$1,590.55
		Total - Payroll	\$4,917,407.46
		Bank Fees May 2025	
		CBA Pooling Maintenance Fee	\$50.00
		Merchant Fees	\$20,487.71
		Amex Fee	\$762.25
		BPAY Rates	\$12,750.61
		BPAY FAC	\$49.30
		BPAY Debtors	\$40.68
		Bpoint Rates	\$244.86
		Bpoint Debtors	\$1.04
		Commbiz Transaction Fees - GST Inclusive	\$459.24
		Total - Bank Fees	\$34,845.69
		Total - Muni Recoup	\$30,298,852.83
		Direct Payments Total (Includes Payroll, Bank Fees & Advance Recoup)	\$35,251,105.98

At the close of Month outstanding creditors amounted to \$9,711,476.10.

Consultation

Nil

Comment

The list of payment (cheques and electronic transfers) and the end of month total of outstanding creditors for the month of May 2025 is presented to the Council for information and recording in the minutes of the meeting, as required by the Local Government (Financial Management) Regulations 1996.

Statutory Compliance

Regulation 13(1) of the Local Government (Financial Management) Regulations 1996 requires a local government to list the accounts paid each month and total all outstanding creditors at the month end and present such information to the Council at its next Ordinary Meeting after each preparation. A further requirement of this Section is that the prepared list must be recorded in the minutes of the Council meeting.

Strategic Implications

The proposal aligns with the following objective within the Strategic Community Plan 2021 – 2031:

- 7 ~ A well governed and managed City that makes informed decisions, provides strong community leadership and valued customer focused services
 - 7.2 Responsibly and ethically managed

Risk Appetite Statement

In pursuit of strategic objective goal 7, we will accept a Medium level of risk as the City balances the capacity of the community to fund services through robust cost-benefit analysis and pursues evidence-based decision making to be effective stewards of the Council and City for future generations.

Risk Management Considerations

"There are no existing Strategic or Corporate risks within the City's existing risk registers which relate to the issues contained in this report."

Policy Implications

Nil

Financial Implications

Nil

Changes to Reports arising from Agenda Briefing

Notes will be added only if changes are made to this report.

Voting Requirements

Simple Majority

Recommendation

That, in accordance with Regulation 13 of the *Local Government (Financial Management) Regulations 1996*, Council RECEIVES the list of payments drawn for the month of May 2025, as detailed in this report.

Attachments: Nil

Property Services

4.11 Proposed Lease to Speedway Motorcycle Club WA Inc. over a Portion of Lot 502 (100) (Reserve 11598) Pederick Road, Neerabup

File Ref: Responsible Officer: Attachments: Previous Items:	51678 – 25/181742 Director Corporate Strategy & Performance 2 CB09-04/13 - Proposal to allow the Pinjar Motorcycle Park (Inc.) to exercise a five (5) year Lease option over a portion of Crown Reserve 11598. Pinjar - Ordinary
	portion of Crown Reserve 11598, Pinjar - Ordinary Council - 30 Apr 2013

Changes to Report and Additional Information Arising from Agenda Briefing

Notes will be added if changes are made to this report.

Issue

To consider a proposed new lease (on a ground lease basis) to Speedway Motorcycle Club WA Inc (**Speedway**) over a portion of Reserve 11598, Lot 502 (100) Pederick Road, Neerabup (**Reserve 11598**).

The proposed lease relates to part of the area previously leased to the Pinjar Motorcycle Park Inc. (**PMP**). The balance of the area previously leased to the PMP is the subject of a separate report on the same meeting agenda, for a proposed lease to the Wanneroo Junior Motocross Club (**WJMC**).

Background

Reserve 11598

Reserve 11598 is Crown land, comprised in Certificate of Crown Land Title Volume LR3167 Folio 607. The land is under the care and control of the City of Wanneroo (the **City**) via a management order for the purpose of 'Recreation'.

The management order includes a power to lease or licence the land for not more than 21 years, subject to the consent of the Minister for Lands.

PMP structure and existing uses

Reserve 11598 is the site of a multi-purpose recreational motorcycle sport complex. The site accommodates two not for profit community-based motor sport clubs that have collectively operated as 'Pinjar Motorcycle Park' (**PMP**):

- WJMC, which occupies much of the southern portion of the site; and
- Speedway, which occupies the north portion with a smaller portion to the southeast (Attachment 1).

Within the PMP structure, each club and its facility operates independently of the other.

Pinjar Motorcycle Park Inc

As further background on the PMP structure, the arrangement arose in the early 2000s:

- In 2004, Speedway was seeking a new venue following the impending closure of its Bibra Lake facility. Collaborative discussions with WJMC led to a proposal to establish a junior track within an unused portion of WJMC's leased area.
- A Development Application submitted in August 2004 received approval from the Western Australian Planning Commission in December that year.
- The new junior solo track was constructed in 2005 and officially opened in January 2006, drawing approximately 3,000 spectators at its inaugural event.
- Subsequent discussions between the City and both clubs explored the facility's future use, a possible club amalgamation, and potential expansion into a former beach buggy area. By late 2006, consensus was reached to establish a new management body to oversee facility operations and future development, while daily activities would remain under the purview of the existing clubs.
- As a result, PMP was formed and was formally incorporated in 2007. A Steering Committee, equally represented by both clubs and chaired by Mr. Rick Gill, Executive Director of Motorcycling Western Australia, was established to guide the initiative.

Through years of dedicated effort and collaboration under the PMP structure, both clubs successfully established themselves as independent organisations. Administration acknowledges that the clubs show a commitment to developing and maintaining high-quality facilities, fostering youth participation, and promoting safe and inclusive motorsport activities has laid a strong foundation for their continued growth and recognition as standalone entities.

Facility development

Speedway is a form of motorcycle racing that typically takes place on oval-shaped dirt or shale tracks. Riders use specially designed motorcycles that are built for high-speed racing and sliding through corners. The sport is known for its fast-paced, short races (usually four laps) where riders compete in heats for points.

The Speedway leased area is made up of a main adult track, a smaller junior track, and multiple supporting infrastructure such as the control tower, clubhouse, scoring huts and toilets.

The facilities located on the site are purpose built for the operations of Speedway.

This new tenure arrangement enables Speedway to pursue and access funding opportunities, potentially including State funding opportunities for sport and recreation announced by the Western Australian Government recently.

Current lease and future leases

Speedway (under the PMP model) occupies a portion of Reserve 11598 under a lease arrangement since 2007, more recently via a ground lease approved at by Council in April 2008 (CS04-07/08).

The lease commenced on 1 July 2008 and expired on 30 June 2023, with occupation continuing on a holding over basis as a monthly tenancy since that time while the new lease and related maintenance and upgrade occurred. Lease negotiations have also involved

investigations and due diligence around the separation of the formerly known PMP operating model.

With the current PMP lease scheduled to expire on June 2023, Administration engaged with PMP in relation to the future intentions for the Reserve 11598 and the format for a new lease. These discussions identified that Speedway and WJMC were interested in moving to separate, direct leases, rather than continuing with the PMP structure.

The intention of moving away from the PMP structure is that each club will be able to manage its lease directly with the City, with less administrative burden from the PMP arrangement. Subject to Council approval, Administration supported the proposed changes and engaged with both clubs (Speedway and WJMC) to identify maintenance actions at both facilities and scope for planned upgrades, and to negotiate new lease terms.

As part of the new Speedway lease, a comprehensive building condition report was captured to establish a starting point for both clubs. It is acknowledged by both parties that the majority of the infrastructure at the site is in fair condition relative to its age and will require normal ongoing maintenance.

Negotiations have now reached a stage where terms and lease documentation have been agreed 'in principle' with Speedway (and with WJMC), with the lease also approved by the Department of Planning, Lands & Heritage (as the Minister for Lands approval under section 18 of the *Land Administration Act 1997* (WA) (the **Act 1997**). The status is described further in the Detail section below.

While PMP will cease to exist under the current structure, daily operations of the separate clubs will remain largely unchanged. Both entities have been operating independently of one another for several years, the land is clearly defined and boarded by a fence, with dedicated separate driveway access.

Wanneroo Raceway Master Plan

The Wanneroo Raceway Master Plan (**Master Plan**), endorsed by Council in June 2024 (item CP03-06/24), outlines a strategic vision for the future development and enhancement of the Wanneroo Raceway precinct. This plan aims to revitalise the Raceway into a world-class facility, enhancing its capacity to host state, national, and international events, and to increase tourism and community engagement.

While the Master Plan does not propose alterations to the Speedway site specifically, the implementation of the Master Plan is likely to attract additional exposure for the area and generally enhance the visitation and participation in motor sports.

Administration considers the continuation of Speedway at its current facility, supported by a longer lease term, is consistent with the implementation of the Master Plan and will enable the club to continue to build and improve its infrastructure and motorsport offerings to the community.

Detail

Proposed lease terms

The following proposed essential terms have been agreed to by the parties, subject to Council approval and consent from the Minister for Lands:

Lessee	Speedway Motorcycle Club of WA Inc (ABN 95 726 864 881)	
Land Reserve 11598		
Premises	Portion of the Land having an area of approximately 9.700 hectares.	
(Lease is on a ground lease basis, with Lessee responsible all maintenance, including for capital and structural ite		
Use of Premises		
Term	Ten (10) years, with one (1) option for renewal for a further term of five (5) years.	
Commencement Date	The later of:	
	• the date the lease is executed by all parties; and	
	• the date of the Minister for Lands' consent to the lease,	
	provided that the Commencement Date must not be later that the date three (3) months after the date of the Minister for Lands' consent to the lease.	
	(This method for determining the Commencement Date reflects DPLH practice as part of confirming the Minister for Lands' approval under section 18 of the Land Administration Act.)	
Rent	\$1 (peppercorn) per annum plus GST, payable on demand.	
Rates & Taxes	All rates and taxes assessed on the Premises are payable by the Lessee.	
Outgoings/Services	All outgoings associated with the Premises, including electricity, water and gas, telephone, etc. shall be payable by the Lessee whether billed directly or otherwise.	
Building Insurance Lessee responsibility		
Other Insurance (including contents, public liability, plate glass and the like)Lessee responsibility		
Maintenance and cleaning of Premises	Lessee responsibility	
Structural Maintenance	Lessee responsibility	
Statutory Compliance	Lessee responsibility	
Security	\$2,000	
	(Although the bond amount is relatively nominal, Administration notes that it is an improvement on there being no bond or other security under the prior lease.)	

Premises Upgrades	Speedway provided a business plan for July 2025 – June 2029	
	(Attachment 2 refers) outlining their current position and	
	objectives going forward.	
	The current senior track and infrastructure was completed in 2023. The 'New Stadium' committee organised the successful DSR grant along with other means of funding to establish the venue. With the construction of the venue now substantially complete, the Club will move their focus towards maintenance, upgrading of the facility, minor new infrastructure, and the development of their workforce, (officials volunteers).	
	Proposed facility upgrades:	
	 Caretakers Quarters; New Race Secretary Office; Spectator fencing upgrade to ensure compliance with future standards; Replace safety airbag system; Upgrade spectator carpark. 	
	These proposed works are intended to enhance the facility's functionality, safety, club/committee development and spectator experience, aligning with the long-term development objectives for Speedway.	
	Administration intends to work alongside Speedway to ensure they can achieve the planned works as per the business plan as this is a condition in the lease.	

Final draft ground lease documentation (based on a City template and reviewed by the City's internal legal section), incorporating the agreed essential terms as outlined in this report, has been presented to Speedway and agreed 'in principle.'

The lease has received consent from the Minister for Lands, as required under section 18 of the Land Administration Act 1997 (WA).

Consultation

Relevant Administration service units have been consulted during the lease negotiation process.

Administration is supportive of the proposed lease, noting that Speedway has occupied the site for many years and continues to be an important part of the Wanneroo motorsport community.

The recommended changes related to the proposed new lease are also supported by WJMC, with a separate report to Council recommending a new lease to WJMC being on the same meeting agenda.

Comment

Administration recommends the proposed lease of part of Reserve 11598 to Speedway as outlined in the current report. The site is considered a significant and well-used community facility.

The new lease is consistent with the Wanneroo Raceway Master Plan and will provide long term tenure for Speedway.

The lease also formalises additional obligations for Speedway to address maintenance and upgrading of infrastructure at the site.

Statutory Compliance

Speedway is a not-for-profit organisation. It generates income from bar and food sales, functions, and annual memberships.

Given Speedways not-for-profit status, the proposed lease is an exempt disposition of property under regulation 30 of the *Local Government (Functions and General) Regulations 1996* (WA), and accordingly a local public notice under section 3.58(3) of the Act does not apply.

Strategic Implications

The proposal aligns with the following objective within the Strategic Community Plan 2021 – 2031:

1 ~ An inclusive and accessible City with places and spaces that embrace all

1.3 - Facilities and activities for all

Risk Appetite Statement

In pursuit of strategic objective goal 1, we will accept a Medium level of risk. The recent pandemic has challenged our previous event delivery, place activation and community connection processes, and the City accepts that meeting community expectations in a more restrictive environment needs flexibility and innovation if community connection is to develop and grow in contrast to social and individual isolation.

Risk Management Considerations

Risk Title	Risk Rating
ST-S23 Stakeholder Relationships	Medium
Accountability	Action Planning Option
Chief Executive Officer	Manage

The risk relating to the issues contained within this report has been identified and considered in the City's Strategic risk register. Administration has developed action plans to manage this risk to support existing management systems.

Policy Implications

Speedway is classified as a Category 5 (Sporting or Recreational) organisation under the City's Leasing Policy.

The proposed new lease has been negotiated in accordance with the City's Leasing Policy for ground leases.

The area of the Premises (exceeding 2,000m²) and the duration of the lease (more than 5 years) means that the lease cannot be executed under any current delegation or authorisation by Council and instead requires a formal Council approval.

Financial Implications

Lease income

The proposed tenure is a ground lease with a \$1 per annum (peppercorn). Speedway will be responsible for maintenance of the infrastructure including capital works to replace and repair as the lease progresses.

Speedway is also responsible for operating and utility costs for the site.

No maintenance fee is payable.

Voting Requirements

Simple Majority

Recommendation

That Council:-

- 1. APPROVES a lease of part of Reserve 11598, 100 Pederick Rd, Neerabup to the Speedway Motorcycle Club of WA Inc in accordance with the essential lease terms described in the Administration report; and
- 2. AUTHORISES:
 - a) the Chief Executive Officer (or a nominee of the Chief Executive Officer) to execute all documentation and comply with all applicable legislation as is required to effect Item 1; and
 - b) the affixing of the Common Seal of the City of Wanneroo to the lease in accordance with the City's Execution of Documents Policy.

Attachments:

- 1. Attachment 1 Wanneroo Junior Motocross and Speedway Motorcycle Club Lease Plan 25/183688
- Attachment 2 Speedway Motorcycle Club Business Management Plan 2025 2029 25/208473





BUSINESS PLAN

JULY 2025 - JUNE 2029

Speedway Motorcycle Club – Business Plan 09/06/2025 – Final Version

Speedway Motorcycle Club WA Inc

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Speedway Motorcycle Club – Business Plan 09/06/2025 – Final Version

SMCWA – The Club

The Speedway Motorcycle Club WA is a Motorcycle Speedway club situated at Old Yanchep Road, Pinjar in the City of Wanneroo.

The club is run by a Board of Directors. We are a not-for-profit organisation.

The objectives of the club are to promote the sport and the disciplines of Motorcycle Speedway. The club is affiliated with Motorcycling Australia as per our constitution. We encourage, conduct, promote the sport in consultation with Motorcycling Australia/Motorcycling WA.

The club strives for and maintains government, commercial and public recognition of the club as the authority on Motorcycling in the local area. Recognise and comply with as may be necessary for the management and control of motorcycling and related activities and safety.

In 2006 the club commenced construction on site with the development of a junior sized track and supporting infrastructure.

In 2008 planning and associated environmental approval commenced. In 2018 environmental and City approval was granted and construction commenced on the senior sized track and supporting infrastructure.

Final construction of supporting infrastructure was effectively completed prior to 2023 in accordance with the previous PMP Business Plan [2017-2023].

The Current Situation

The current venue is a new track completed in 2018 along with the original smaller 'Rob Woffinden' track.

The current senior track and infratstructure was completed in 2023. The 'New Stadium' committee organised the successful DSR grant along with other means of funding to establish the venue.

With the construction of the venue now substantially complete, the Club will focus on maintenance and upgrading of the facility, minor new infrastructure, and the development of our workforce, officials and volunteers.

Ongoing Maintenance

Maintenance will be the focus moving forward. The club has built a large supporting infrastructure which requires regular maintenance.

This will be performed on a planned and ongoing basis, or as the need arises.

Current Buildings

Our current buildings consist of:

- 5 Shipping containers workshops/storage
- Demountable buildings Medical Room/Race Office/Merchandise Hut
- Viewing Shelter Disabled area for events
- Bar
- Demountable Spectator Ticket office

Buildings used by medical, ticket office & key officials all have air conditioning.

In addition, the venue has a large fencing infrastructure, pumps, and water/electrical reticulation.

Infrastructure improvements:

- Caretakers Quarters
- New Race Secretary Office
- Spectator fencing upgrade to ensure compliance with future standards
- Replace safety airbag system
- Upgrade spectator carpark

Entry into venue

There are 2 entries into the main venue, one for competitors/officials & crew, and a spectator entry. Both entries are from Old Yanchep. The Club also have entry for the Rob Woffinden track on Pederick Road. There is access between these 2 venues.

Resources

Officials and volunteers

The Club has a group of key officials and volunteers who help events come to fruition. These include a core group of key officials along with a small group of volunteers who help prep the track for racing events and practice. We currently have 1 Club coach who is like our officials accredited with Motorcycling Australia.

Workforce and Development

- Identify emerging key officials and provide training and mentoring
 - o 1 new Race Secretary trained and accredited
 - o 1 new Referee trained and accredited
 - o 2 new Clerks of Course trained and accredited
 - o 2 new Technical Officers trained and accredited
- Busy bees: promote and aim to ensure 10 volunteers attend each busy bee as a minimum.
- Promote activities to engage new volunteers and reward existing volunteers eg: barbecues, track days
- Provide ongoing training for existing volunteers
- Provide first aid training for officials and volunteers

Speedway Motorcycle Club – Business Plan 09/06/2025 – Final Version

Sponsorships and partnerships

The Club have an ongoing partnership with Healthways and a number of industry sponsors.

Sponsor and partnerships development

- Set KPI for media and marketing officer to ensure Healthways commitments are met
- Identify and maintain venue naming sponsor
- Identify sponsors for signage on the air fence: aim 1 sponsor for every air fence panel

Events

- Lobby Motorcycling Australia and run 1 Australian Championship
- Explore partnerships to promote 1 signature event, such as the Rob Woffinden Class or a replacement event

Equipment

 Review track maintenance equipment for serviceability and plan replacement/refurbishment

Marketing/Social Media

The Club has a current volunteer member who manages our social media and marketing. The club utilises Facebook currently along with a website. The main focus of media and marketing is to promote the Club, the sport of Speedway, and the Club events and activities. Our social media presence serves a communication hub both to and between members.

Our race event programs are developed by a volunteer produces our event programs every 2 weeks. The Club have sponsor opportunities available in the program for advertising and sponsorship of events.

Media and Marketing development

- Improve social media presence
- New website

Speedway Motorcycle Club – Business Plan 09/06/2025 – Final Version

CITY OF WANNEROO AGENDA OF COUNCIL MEMBERS' AGENDA BRIEFING 08 JULY, 2025

Our Strengths

- The only motorcycle speedway club in WA.
- Excellent working relationship with our State Controlling body MWA
- Strong volunteer base within our club
- Willing helpers at busy bees and on race day, in prepping the venue for racing
- Close to the local hospital along with facilities such as local shopping centres only a few minutes down the road.
- Excellent relationship with the City of Wanneroo
- Easily accessible via major roads such the Mitchell Freeway
- Adjacent to Wanneroo Raceway along with the kart track, local Motorcross track AJS
- Track record in promoting National and International events successfully, and an experienced volunteer base in managing these events. Ability to attract future National and International events
- Affordable, family focussed club with modest event entry prices
- Commitment to the Carer's card, allowing people with a support worker to come along without reservation
- Inclusive environment for spectators and competitors
- Encouraging culture to improve and to attract new members Juniors and Seniors

4.12 Proposed Lease to Wanneroo Junior Motocross Club over a Portion of Lot 502 (100) (Reserve 11598) Pederick Road, Neerabup

File Ref: Responsible Officer:	51679 – 25/217402 Director Corporate Strategy & Performance
Attachments:	1
Previous Items:	CB09-04/13 - Proposal to allow the Pinjar Motorcycle Park (Inc.) to exercise a five (5) year Lease option over a portion of Crown Reserve 11598, Pinjar - Ordinary Council - 30 Apr 2013 7.00pm

Changes to Report and Additional Information Arising from Agenda Briefing

Notes will be added if changes are made to this report.

Issue

To consider a proposed new lease (on a ground lease basis) to Wanneroo Junior Motocross Club (**WJMC**) over a portion of Reserve 11598, Lot 502 (100) Pederick Road, Neerabup (**Reserve 11598**).

The proposed lease relates to part of the area previously leased to the Pinjar Motorcycle Park Inc. (**PMP**). The balance of the area previously leased to the PMP is the subject of a separate report on the same meeting agenda, for a proposed lease to the Speedway Motorcycle Club WA Inc (**Speedway**).

Background

Reserve 11598

Reserve 11598 is Crown land, comprised in Certificate of Crown Land Title Volume LR3167 Folio 607. The land is under the care and control of the City of Wanneroo (the **City**) via a management order for the purpose of 'Recreation'.

The management order includes a power to lease or licence the land for not more than 21 years, subject to the consent of the Minister for Lands.

PMP structure and existing uses

Reserve 11598 is the site of a multi-purpose recreational motorcycle sport complex. The site accommodates two not for profit community-based motor sport clubs that have collectively operated as 'Pinjar Motorcycle Park' (**PMP**):

- WJMC, which occupies much of the southern portion of the site; and
- Speedway, which occupies the north portion with a smaller portion to the southeast (Attachment 1).

Within the PMP structure, each club and its facility operate independently of the other.

Pinjar Motorcycle Park Inc

As further background on the PMP structure, the arrangement arose in the early 2000s:

- In 2004, Speedway was seeking a new venue following the impending closure of its Bibra Lake facility. Collaborative discussions with WJMC led to a proposal to establish a junior track within an unused portion of WJMC's leased area.
- A Development Application submitted in August 2004 received approval from the Western Australian Planning Commission in December that year.
- The new junior solo track was constructed in 2005 and officially opened in January 2006, drawing approximately 3,000 spectators at its inaugural event.
- Subsequent discussions between the City and both clubs explored the facility's future use, a possible club amalgamation, and potential expansion into a former beach buggy area. By late 2006, consensus was reached to establish a new management body to oversee facility operations and future development, while daily activities would remain under the purview of the existing clubs.
- As a result, PMP was formed and was formally incorporated in 2007. A Steering Committee, equally represented by both clubs and chaired by Mr. Rick Gill, Executive Director of Motorcycling Western Australia, was established to guide the initiative.

Through years of dedicated effort and collaboration under the PMP structure, both clubs successfully established themselves as independent organisations. Administration acknowledges that the clubs show a commitment to developing and maintaining high-quality facilities, fostering youth participation, and promoting safe and inclusive motorsport activities has laid a strong foundation for their continued growth and recognition as standalone entities.

Detail

Facility development

Motocross is an off-road motorcycle sport that takes place on enclosed dirt tracks featuring jumps, sharp turns, and other challenging terrain. Riders compete on specialised lightweight bikes designed for speed, agility, and durability. Widely recognised for its intensity and athleticism, motocross is one of the most physically demanding motorsports in the world.

The WJMC leased area is made up of a main off-road track, and multiple supporting infrastructure such as the watch tower, clubhouse, scoring huts and toilets.

The facilities located on the site are purpose built for the operations of WJMC.

This new tenure arrangement enables WJMC to pursue and access funding opportunities, potentially including State funding opportunities for sport and recreation announced by the Western Australian Government recently.

Current lease and future leases

WJMC (under the PMP model) occupies a portion of Reserve 11598 under a lease arrangement since 2007, more recently via a ground lease approved at by Council in April 2008 (CS04-07/08).

The lease commenced on 1 July 2008 and expired on 30 June 2023, with occupation continuing on a holding over basis as a monthly tenancy since that time while the new lease and related maintenance and upgrade occurred. Lease negotiations have also involved

investigations and due diligence around the separation of the formerly known PMP operating model.

With the current PMP lease scheduled to expire on June 2023, Administration engaged with PMP in relation to the future intentions for the Reserve 11598 and the format for a new lease. These discussions identified that Speedway and WJMC were interested in moving to separate, direct leases, rather than continuing with the PMP structure.

The intention of moving away from the PMP structure is that each club will be able to manage its lease directly with the City, with less administrative burden from the PMP arrangement. Subject to Council approval, Administration supported the proposed changes and engaged with both clubs (Speedway and WJMC) to identify maintenance actions at both facilities and scope for planned upgrades, and to negotiate new lease terms.

As part of the new WJMC lease, a comprehensive building condition report was captured to establish a starting point for both clubs. It is acknowledged by both parties that the majority of the infrastructure at the site is in fair condition relative to its age and will require normal ongoing maintenance.

Negotiations have now reached a stage where terms and lease documentation have been agreed 'in principle' with WJMC (and with Speedway), with the lease also approved by the Department of Planning, Lands & Heritage (as the Minister for Lands approval under section 18 of the *Land Administration Act 1997* (WA) (the **Act 1997**). The status is described further in the Detail section below.

While PMP will cease to exist under the current structure, daily operations of the separate clubs will remain largely unchanged. Both entities have been operating independently of one another for several years, the land is clearly defined and boarded by a fence, with dedicated separated driveway access.

Wanneroo Raceway Master Plan

The Wanneroo Raceway Master Plan (**Master Plan**), endorsed by Council in June 2024 (item CP03-06/24), outlines a strategic vision for the future development and enhancement of the Wanneroo Raceway precinct. This plan aims to revitalise the Raceway into a world-class facility, enhancing its capacity to host state, national, and international events, and to increase tourism and community engagement.

While the Master Plan does not propose alterations to the WJMC site specifically, the implementation of the Master Plan is likely to attract additional exposure for the area and generally enhance the visitation and participation in motor sports.

Administration considers the continuation of WJMC at its current facility, supported by a longer lease term, is consistent with the implementation of the Master Plan and will enable the club to continue to build and improve its infrastructure and motorsport offerings to the community.

Detail

Proposed lease terms

The following proposed essential terms have been agreed to by the parties, subject to Council approval and consent from the Minister for Lands:

Lessee	Wanneroo Junior Motocross Club (ABN 48 957 211 763)		
Land	Reserve 11598		
Premises	Portion of the Land having an area of approximately 9.5600 hectares.		
	(Lease is on a ground lease basis, with Lessee responsible for all maintenance, including for capital and structural items.)		
Use of Premises	Motocross sport facility		
Term	Ten (10) years, with one (1) option for renewal for a further term of five (5) years.		
Commencement Date	Date The later of:		
	 the date the lease is executed by all parties; and 		
	• the date of the Minister for Lands' consent to the lease,		
	provided that the Commencement Date must not be later than the date three (3) months after the date of the Minister for Lands' consent to the lease.		
	(This method for determining the Commencement Date reflects DPLH practice as part of confirming the Minister for Lands' approval under section 18 of the Land Administration Act.)		
Rent	\$1 (peppercorn) per annum plus GST, payable on demand.		
Rates & Taxes	All rates and taxes assessed on the Premises are payable by the Lessee.		
Outgoings/Services	All outgoings associated with the Premises, including electricity, water and gas, telephone, etc. shall be payable by the Lessee whether billed directly or otherwise.		
Building Insurance	Lessee responsibility		
Other Insurance (including contents, public liability, plate glass and the like)	Lessee responsibility		
Maintenance and cleaning of Premises	Lessee responsibility		
Structural Maintenance Lessee responsibility			
Statutory Compliance	Lessee responsibility		
Security	\$2,000		
	(Although the bond amount is relatively nominal, Administration notes that it is an improvement on there being no bond or other security under the prior lease.)		
Premises Upgrades	At the time of this report, WJMC is in the process of adopting a business plan for the first five years of the lease. Similar to Speedway, the club has shifted its focus to maintenance and		

building capacity in their personnel, along with investigating diverse fundraising and revenue raising opportunities.
Administration will continue to work with WJMC to better understand future goals and objectives going forward.

Final draft ground lease documentation (based on a City template and reviewed by the City's internal legal section), incorporating the agreed essential terms as outlined in this report, has been presented to WJMC and agreed 'in principle.'

The lease has received consent from the Minister for Lands, as required under section 18 of the Land Administration Act 1997 (WA).

Consultation

Relevant Administration service units have been consulted during the lease negotiation process.

Administration is supportive of the proposed lease, noting that WJMC has occupied the site for many years and continues to be an important part of the Wanneroo motorsport community.

The recommended changes related to the proposed new lease are also supported by Speedway, with a separate report to Council recommending a new lease to Speedway being on the same meeting agenda

Comment

Administration recommends the proposed lease of part of Reserve 11598 to WJMC as outlined in the current report. The site is considered a significant and well-used community facility.

The new lease is consistent with the Wanneroo Raceway Master Plan and will provide long term tenure for WJMC.

The lease also formalises additional obligations for WJMC to address maintenance and upgrading of infrastructure at the site.

Statutory Compliance

WJMC is a not-for-profit organisation. It generates income from race day events, functions, and annual memberships.

Given WJMC not-for-profit status, the proposed lease is an exempt disposition of property under regulation 30 of the *Local Government (Functions and General) Regulations 1996* (WA), and accordingly a local public notice under section 3.58(3) of the Act does not apply.

Strategic Implications

The proposal aligns with the following objective within the Strategic Community Plan 2021 – 2031:

1 ~ An inclusive and accessible City with places and spaces that embrace all

1.2 - Valued public places and spaces

Risk Appetite Statement

In pursuit of strategic objective goal 1, we will accept a Medium level of risk. The recent pandemic has challenged our previous event delivery, place activation and community

connection processes, and the City accepts that meeting community expectations in a more restrictive environment needs flexibility and innovation if community connection is to develop and grow in contrast to social and individual isolation.

Risk Management Considerations

Risk Title	Risk Rating
ST-S23 Stakeholder Relationships	Medium
Accountability	Action Planning Option
Chief Executive Officer	Manage

The risk relating to the issues contained within this report has been identified and considered in the City's Strategic risk register. Administration has developed action plans to manage this risk to support existing management systems.

Policy Implications

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WJMC is also responsible for operating and utility costs for the site.

No maintenance fee is payable.

Voting Requirements

Simple Majority

Recommendation

That Council:-

- 1. APPROVES a lease of part of Reserve 11598, 100 Pederick Rd, Neerabup to the Wanneroo Junior Motocross Club in accordance with the essential lease terms described in the Administration report; and
- 2. AUTHORISES:
 - a) the Chief Executive Officer (or a nominee of the Chief Executive Officer) to execute all documentation and comply with all applicable legislation as is required to effect Item 1; and

b) the affixing of the Common Seal of the City of Wanneroo to the lease in accordance with the City's Execution of Documents Policy.

Attachments:

1. Attachment 1 - Pinjar Lease Plan 25/183688



Chief Executive Office

- Item 5 Motions on Notice
- Item 6 Late Reports (to be circulated under separate cover)
- 6.1 City of Wanneroo Submission Proposed Communications Agreement
- 6.2 Financial Activity Statement for the Period ended 31 may 2025
- 6.3 Adoption of the 2025/6 28/29 Corporate Business Plan, 2025/26 Annual Budget and 2025/26 Schedule of Fees & Charges
- Item 7 Confidential

7.1 Write-Off of Rates Debt

File Ref:3113V219 - 25/223350Responsible Officer:Director Corporate Strategy & Performance

This report is to be dealt with in confidential session, under the terms of the Local Government Act 1995 Section 5.23(2), as follows:

(h) such other matters as may be prescribed (consider regulations) (a lease agreement with a tenant who doesn't have full access to the premises and serving to a special group (seniors and pensioners) of the community.)

Item 8 Date of Next Meeting

The next Ordinary Council Meeting has been scheduled for 6:00pm on the 22 July 2025, to be held at the Council Chamber (Level 1), Civic Centre, 23 Dundebar Road, Wanneroo.

Item 9 Closure



COUNCIL CHAMBER SEATING DIAGRAM

