City of Melville

MINUTES
ORDINARY MEETING OF COUNCIL

6:30pm Tuesday, 20 October 2026

Held in the Council Chambers, Melville Civic Centre,
10 Almondbury Road, Booragoon

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The City of Melville acknowledges the Bibbulmun people as the Traditional Custodians of the land on which the City stands today and pays its respects to the Whadjuk people, and Elders past, present and future.

Minutes to be confirmed at the next Ordinary Council Meeting
These minutes are hereby confirmed as true and accurate

Presiding Member Date

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Vision

Vibrant, Sustainable, Inclusive Melville

Mission

To provide good governance and quality services for the City of Melville community.

Values

In everything we do, we seek to adhere to our values that guide our behaviour.

- **E**xcellence - Striving for the best possible outcomes.
- **P**articipation – Involving, collaborating and partnering.
- **I**ntegrity - Acting with honesty, openness and with good intent.
- **C**aring – Demonstrating empathy, kindness and genuine concern.

Our Approach

To put our customer at the centre of everything we do.

Social / Community	Environment	Built Environment	Economic	Governance
Healthy, Safe and Inclusive	**Clean and Green**	**Sustainable and Connected Development**	**Vibrant and Prosperous**	**Good Governance and Leadership**
Healthy, safe and inclusive communities with a sense of belonging and wellbeing.	A clean, green and sustainable City for current and future generations.	Sustainable, connected development and transport infrastructure across our City.	Economic prosperity and vibrant resilient communities and businesses.	Leadership and good governance for the benefit of the whole community.

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The nature of the Council's decision making role in the matter:

Advocacy	*When the Council advocates on its own behalf or on behalf of its community to another level of government/body/agency.*
Executive	*The substantial direction setting and oversight role of the Council. e.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.*
Legislative	*Includes adopting local laws, town planning schemes & policies.*
Review	*When the Council operates as a review authority on decisions made by Officers for appeal purposes.*
Quasi-Judicial	*When the Council determines an application/matter that directly affects a person's right and interests. The judicial character arises from the obligation to abide by the principles of natural justice. Examples of Quasi-Judicial authority include town planning applications, building licences, applications for other permits/licences (eg under Health Act, Dog Act or Local Laws) and other decisions that may be appealable to the State Administrative Tribunal.*

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1 OFFICIAL OPENING

The Presiding Member welcomed those in attendance to the meeting, officially declared the meeting open at 6:30pm and invited Cr S Hong to read the Acknowledgement of Country and advised those present of the Disclaimer, the Affirmation of Civic Duty and Responsibility, the Audio Recording Advice and the *Privacy and Responsible Information Sharing Act 2024* collection notice.

2 ATTENDANCE AND APOLOGIES

In Attendance

K Mair	Mayor

Councillors	Ward
Cr M Woodall, Deputy Mayor *(from 6:45pm)*	Bull Creek - Leeming Ward
Cr J Spanbroek	Bull Creek - Leeming Ward
Cr G Barber	Bicton - Attadale - Alfred Cove Ward
Cr G Panayotou	Bicton - Attadale - Alfred Cove Ward
Cr N Robins	Bateman - Kardinya - Murdoch Ward
Cr S Hong	Bateman - Kardinya - Murdoch Ward
Cr C Ross	Applecross - Mount Pleasant Ward
Cr D Lim	Applecross - Mount Pleasant Ward
Cr K Wheatland	Palmyra - Melville - Willagee Ward
Cr M McGoldrick	Palmyra - Melville - Willagee Ward
Cr S Green	Central Ward
Cr C Yorke	Central Ward

Officers

Ms G Bowman	Chief Executive Officer
Ms M Pickering	Director Community Development
Mr G Tuffin	Director Corporate Services
Mr P Varelis	Director Planning
Mr M Yildiz	Director Legal, Governance & Risk
Mr J Bird	Acting Director Environment & Infrastructure
Ms C Newman	Head of Governance
Mr S Stevenson *(until 6:39pm)*	Service Lead - LeisureFit
Ms S Lee *(until 6:39pm)*	Customer Experience & Marketing Coordinator
Mr O Pugh	Governance Officer (Council Support)
Mr J Suda	Business Support (Administration) Trainee

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At the commencement of the meeting:

Public Gallery	4

Apologies

Nil.

On Approved Leave of Absence

Nil.

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At 6:31pm, the Presiding Member advised that item C26/432 Carawatha Redevelopment Project - Satterley Property Group had been withdrawn from the agenda prior to the meeting to enable further information on the matter to be provided to Elected Members at an Elected Member Engagement Session, and that it would be presented for consideration at a future meeting of the Council.

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3 DECLARATIONS BY MEMBERS

3.1 Declarations by Members who have not read and given due consideration to all matters contained in the business papers presented before the Meeting

Nil.

3.2 Declarations by Members who have received and not read the Elected Members Bulletin

Nil.

4 ANNOUNCEMENTS BY THE PRESIDING MEMBER (WITHOUT DISCUSSION)

Approved Deputations

Nil.

Approved Written Submissions

Nil.

5 DISCLOSURE OF INTEREST

5.1 Financial or Proximity Interests

Under sections 5.60A and/or 5.60B of the *Local Government Act 1995*

12.1 Receipt of Petition - Palmyra Farmers Market at Geo Thompson Park	
Name	Cr K Wheatland
Nature of interest	Financial Interest
Item description	Leave the meeting

5.2 Disclosure of Interest that may cause a Conflict

Under 22 *Local Government (Model Code of Conduct) Regulations 2021* or a City of Melville Code of Conduct)

15.1 Notice of Motion - Minimum Lighting Standards	
Name	Cr M McGoldrick
Nature of interest	Interest under Code of Conduct
Item description	Stay, discuss and vote

E26/106 John Connell Reserve Transplanting Trees	
Name	Cr N Robins
Nature of interest	Interest under Code of Conduct
Item description	Stay, discuss and vote

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6 PUBLIC QUESTION TIME

At 6:34pm, the Presiding Member opened Public Question Time.

6.1 Questions Received with Notice

6.1.1 Ms P Brown, Palmyra

Preamble:

For 16 years, Palmyra Farmers Market has been a valued community institution, supporting local businesses, social connection and the activation of public space. I seek Council's support to retain the market at Geo Thompson Park, recognising its contribution to the local economy and community wellbeing. Market Sisters remains committed to working collaboratively with the City and local residents to implement practical solutions that balance amenity with community benefit.

Question 1:

Has the City considered whether the Palmyra Farmers Market falls within the "community noise" provisions of Regulation 16 of the Environmental Protection (Noise) Regulations 1997 or the exempt community activities outlined on the City's website, recognising its 16 year history as a community event and its significant social and economic benefits, while also acknowledging the importance of managing impacts on nearby residents?

Response 1:

The City acknowledges the community role and history of the Palmyra Farmers Market. The application of the community noise provisions under regulation 16 of the *Environmental Protection (Noise) Regulations 1997* and any relevant exemptions for community activities are being considered as part of the assessment of the development application.

6.2 Questions Received at the Meeting

Nil.

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6.3 Questions Taken on Notice at Previous Meeting

6.3.1 Ms P Brown, Palmyra

This question was taken on notice at the Ordinary Meeting of Council held on 15 September 2026 in accordance with section 6.8(1)(b) and 6.9(c) of the *City of Melville Local Government (Meeting Procedures) Local Law 2022*. The question and response are provided below.

Question 1:

What date will the decision be made for the permanent location at Geo Thompson Park, and by whom?

Response 1:

A development application approval is required for the market to continue beyond the trial period, and a decision is expected by November 2026. It is not yet determined whether Council consideration will be required, it may be able to be considered by the administration.

The City is willing to extend the current trial while the development application is being assessed.

At 6:36pm, the Presiding Member closed Public Question Time.

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7 AWARDS AND PRESENTATIONS

At 6:36pm, Ms G Bowman, Chief Executive Officer advised the Council that the City of Melville's LeisureFit Services team had been named the winner of the 2026 AUSActive People's Choice Large Business Award, and that they were also recognised as a national finalist in both the Leisure Centre of the Year Award and Multiservice Business of the Year Award categories, and extended her congratulations to Ms S Lee, Customer Experience & Marketing Coordinator and Mr S Stevenson, Service Lead - LeisureFit who were in attendance.

At 6:39pm, Mr S Stevenson left the meeting and did not return.

At 6:39pm, Ms S Lee left the meeting and did not return.

8 APPLICATIONS FOR NEW LEAVE OF ABSENCE

8.1 Leave of Absence – October 2026

COUNCIL RESOLUTION (8.1)

At 6:40pm Cr M McGoldrick moved, seconded Cr D Lim

That the Council approves the requests for leave of absence from:

- **Cr C Yorke for one week in December 2026;**
- **Cr G Barber for one week in November 2026;**
- **Cr S Green for dates in November 2026; and**
- **Cr Wheatland for one week in November 2026.**

At 6:40pm the Presiding Member declared the motion.

CARRIED UNANIMOUSLY (12/0)

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9 CONFIRMATION OF MINUTES

9.1 Ordinary Meeting of Council – 15 September 2026

COUNCIL RESOLUTION (9.1)

At 6:40pm Cr M McGoldrick moved, seconded Cr J Spanbroek

That the minutes of the Ordinary Meeting of Council held on 15 September 2026 be confirmed as a true and accurate record.

At 6:40pm the Presiding Member declared the motion.

CARRIED UNANIMOUSLY (12/0)

9.2 Agenda Briefing Forum – 13 October 2026

COUNCIL RESOLUTION (9.2)

At 6:40pm Cr K Wheatland moved, seconded Cr S Green

That the notes of the Agenda Briefing Forum held on 13 October 2026 be confirmed as a true and accurate record.

At 6:40pm the Presiding Member declared the motion.

CARRIED UNANIMOUSLY (12/0)

10 NEW BUSINESS OF AN URGENT NATURE

Nil.

11 IDENTIFICATION OF MATTERS FOR WHICH MEETING MAY BE CLOSED

That the meeting may close to members of the public, if required, to allow for items with attachments deemed confidential in accordance with Section 5.23(4) of the *Local Government Act 1995* to be discussed behind closed doors.

At 6:40pm, the Presiding Member advised the Council that the following items had been identified as containing confidential attachments:

- C26/434 P262702 – Pre-qualified Panel for Provision of Traffic Management Services
- E26/107 RFT262703 Design & Construction of Kardinya Netball Building

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12 PETITIONS

6:42pm 20/10/2026 *Cr K Wheatland disclosed a financial interest in Item 12.1 as detailed in Item 5 and left the meeting.*

12.1 Receipt of Petition - Palmyra Farmers Market at Geo Thompson Park

On Tuesday, 13 October 2026, the City of Melville received a petition from Dr D McLean of Palmyra, signed by 615 residents of the City of Melville and 126 non-residents. The petition reads as follows:

> *"We, the undersigned, all being electors of the City of Melville, respectfully request that the Council:*
>
> 1. *Commit to retaining the Palmyra Farmers Market at Geo Thomson Park;*
> 2. *Support the activation of Geo Thomson Park as a vibrant and inclusive community space, recognising its contribution to local businesses, community connection, health and wellbeing.;*
> 3. *Work collaboratively with market organisers, stallholders, residents and community groups to address concerns and implement reasonable solutions;*
> 4. *Ensure any decision affecting the market reflects the views of the broader community and is supported by evidence of the market's overall impacts and benefits."*

OFFICER RECOMMENDATION AND COUNCIL RESOLUTION (12.1)

At 6:42pm Cr M McGoldrick moved, seconded Cr N Robins

That the Council:

1. Acknowledge the petition; and

2. Request that the CEO prepare a report on the matters raised after the determination of the development application.

At 6:43pm the Presiding Member declared the motion.

CARRIED UNANIMOUSLY (11/0)

At 6:43pm, Cr K Wheatland returned to the meeting.

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13 ADOPTION OF RECOMMENDATIONS EN BLOC

COUNCIL RESOLUTION

At 6:44pm Cr C Ross moved, seconded Cr K Wheatland

That the recommendations for:

- **M26/109 - Common Seal October 2026**
- **C26/429 - Schedule of Accounts Paid - August 2026**
- **C26/430 - Investment Statements - August 2026**
- **C26/434 - P262702 - Pre-qualified Panel for Provision of Traffic Management Services**
- **E26/107 - RFT262703 Design & Construction of Kardinya Netball Building**
- **UP26/125 - Amendment No. 18: Additional Use "Medical Centre" – Lot 400 (No. 729) Canning Highway, Applecross**

be carried En bloc.

At 6:44pm the Presiding Member declared the motion.

CARRIED UNANIMOUSLY EN BLOC (12/0)

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14 REPORTS

14.1 Reports from Committees

Nil.

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14.2 Reports of the Chief Executive Officer

Management Services

M26/109 Common Seal October 2026

File Number:	
Responsible Officer:	Head of Governance
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	No officer involved in the preparation of this report has a declarable interest in the matter.
Attachments:	Nil

COUNCIL'S ROLE

Information: For the Council / Committee to note.

SUMMARY

This report details the documents to which the City of Melville Common Seal has been applied for the period from 24 July 2026 up to and including 23 September 2026 for the Council's noting. This is a standing report to the Council.

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OFFICER RECOMMENDATION AND COUNCIL RESOLUTION (M26/109)

At 6:44pm Cr C Ross moved, seconded Cr K Wheatland

That the Council notes the actions of the Mayor and the Chief Executive Officer in executing the documents listed under the Common Seal of the City of Melville from 24 July 2026 up to and including 23 September 2026 for the Council's noting.

At 6:44pm the Presiding Member declared the motion.

CARRIED UNANIMOUSLY EN BLOC (12/0)

PURPOSE

Section 2.5 of the *Local Government Act 1995* states that a Local Government is a Body Corporate with perpetual succession and a common seal. A document is validly executed by a Body Corporate when the common seal of the Local Government is affixed to it and the Mayor and the Chief Executive Officer (CEO) attest the affixing of the seal.

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The following documents were affixed with common seal during the period 24 July 2026 up to and including 23 September 2026.

Register Reference	Parties	Description	ECM Reference
CS2275	City of Melville	Apply common seal to the Fencing Amendment Local Law prior to publication in Government Gazette 24/08/2026	7471724
CS2276	City of Melville	Apply common seal to the Cat Amendment Local Law prior to publication in Government Gazette 24/08/2026	7471703
CSS2277	City of Melville & St John of God Health Care INC	Transfer of Land 70A Notification – for Orthonova 100 Murdoch Drive Murdoch 22/09/2026. The Notification advised that this lot is situated in the vicinity of a transport corridor and may be affected by transport noise.	7476317

STRATEGIC ALIGNMENT

Outcome	5	Leadership and good governance for the benefit of the whole community.
Objective	5	Good Governance and Leadership
	5.1	Provide transparent and accountable good governance.

LEGISLATIVE AND POLICY ALIGNMENT

The use of the Common Seal is provided for the information of the Council.

CONSEQUENCE

This is a standard report for the Elected Members that details the documents to which the City of Melville Common Seal has been applied for the period from 24 July 2026 up to and including 23 September 2026 for the Council's noting.

BRIEFING FORUM – FURTHER INFORMATION

At the Agenda Briefing Forum held on Tuesday, 13 October 2026, there were no questions or requests for further information raised by Elected Members.

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M26/110 Local Law Statutory Review

File Number:	
Responsible Officer:	Director Legal, Governance & Risk
Voting Requirements:	Absolute Majority
Officer Disclosure of Interest:	No officer involved in the preparation of this report has a declarable interest.
Attachments:	Nil

COUNCIL'S ROLE

Legislative: Includes adopting local laws, town planning schemes & policies.

SUMMARY

To advise the Council of the statutory review requirements and seek authorisation for the Chief Executive Officer to commence the review three local laws in accordance with the transitional provisions of the *Local Government Act 1995*, preventing their automatic repeal on 7 December 2026.

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OFFICER RECOMMENDATION AND COUNCIL RESOLUTION (M26/110)

At 6:45pm Cr M McGoldrick moved, seconded Cr C Ross

That the Council, by Absolute Majority Decision, authorise the Chief Executive Officer to commence the statutory review process for the following City of Melville Local Laws, in accordance with section 3.16 of the *Local Government Act 1995,* and give local public notice of each proposed review, inviting public submissions for a period of not less than six (6) weeks:

1) **Activities in Thoroughfares, Public Places and Trading Local Law 2014;**
2) **Local Government Property Local Law 2010; and**
3) **Health Local Law 1997.**

At 6:45pm the Presiding Member declared the motion.

CARRIED BY ABSOLUTE MAJORITY (12/0)

PURPOSE

The City of Melville has three local laws that will be subject to automatic repeal under the Local Government Reform transitional provisions, unless reviewed by 7 December 2026.

This report recommends that the City undertake a local law review process as prescribed by section 3.16 of the *Local Government Act 1995*, to ensure the ongoing functionality of the:

- *Activities in Thoroughfares, Public Places and Trading Local Law 2014*;
- *Local Government Property Local Law 2010*; and
- *Health Local Law 1997*.

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STRATEGIC ALIGNMENT

Outcome	5	Leadership and good governance for the benefit of the whole community.
Objective	5	Good Governance and Leadership
	5.1	Provide transparent and accountable good governance.
	5.4	Strengthen active citizen engagement, participation, and access to information.

BACKGROUND

Section 3.16 of the *Local Government Act 1995* (the Act) establishes a statutory review process, requiring each local law to be periodically reviewed to determine whether it should be repealed, amended, or remain unchanged. It is a requirement to give local public notice of the proposed review and provide opportunity for community submissions for a period of not less than six weeks.

Local Government Reform amendments to the Act took effect on 7 December 2024, commencing a two-year transitional period for local governments to review any overdue local laws. These amendments also included the provision for local law periodic reviews to be extended from 8 years to 15 years, however, the transitional provisions mandate that any local law not reviewed within the eight years prior to legislative amendments being made, will automatically lapse on 7 December 2026. Subsequently, the City must review and report on all overdue local laws by this time to ensure they remain valid and enforceable.

CONSIDERATION

The City has three local laws that require review prior to the 7 December 2026 deadline:

- Activities in Thoroughfares, Public Places and Trading Local Law 2014;
- Local Government Property Local Law 2010; and
- Health Local Law 1997.

The most recent review of these local laws was in 2016 with a further report to the Council in August 2024, which provided the Council with an update on the schedule of review for all local laws, noting that some local laws would not be reviewed within the specified period.

A major review of the:

- Activities in Thoroughfares, Public Places and Trading Local Law 2014; and
- Local Government Property Local Law 2010,

is currently underway, with both local laws requiring significant work to modernise them to meet the City's needs. Work has been progressing on this, however, changes in resource availability and services priorities has meant this has progressed at a slower rate than anticipated.

To ensure the City has the ability to continue the work to significantly improve these local laws a statutory review must be undertaken to ensure the local laws do not lapse.

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The *City of Melville Health Local Laws 1997* also falls outside the 8-year review period, however changes in the Public Health Act framework are still being made.

The *Health Local Law 1997* was originally made under the *Health Act 1911*. Following the commencement of the *Public Health Act 2016*, local laws relating to public health can no longer be made under health legislation and must instead be made under the *Local Government Act 1995*.

The *Public Health Act 2016* is being implemented in stages. As part of this process, the remaining local law provisions of the *Health Act 1911*, now titled the *Health (Miscellaneous Provisions) Act 1911*, are expected to be repealed in 2027.

Undertaking the statutory review of the *Health Local Law 1997* will enable the City to continue the work associated with implementing the *Public Health Act 2016* and facilitate the future repeal of the *Health Local Law 1997*.

To comply with the review requirements under section 3.16 of the Local Government Act, the following process must be undertaken:

1. The City is to give local public notice of the proposed local law reviews and invite submissions for a period of six weeks.
2. The Council must consider a report on each review and any public submissions received.
3. The Council is to determine whether each local law should be repealed, amended or retained unchanged.

Advice from the Department of Local Government, Industry Regulation and Safety is that the statutory review deadline of 7 December 2026 cannot be extended.

ENGAGEMENT

Section 3.16(2) of the *Local Government Act 1995* requires that local public notice period of not less than six weeks for community consultation for the review period. The outcome of the review period will be presented to the Council.

The method for giving local public notice is prescribed under section 1.7 of the Act and regulation 3A of the *Local Government (Administration) Regulations 1996*.

The City will publish its notices via:

- the City's official website;
- the City's public notice boards;
- the City's social media accounts; and
- in a newspaper circulating in the district.

Additionally, to assist in meeting the City's advertising obligations to ensure the City meets the 7 December 2026 deadline, the Department of Local Government, Industry Regulation and Safety will publish the City's public notice on its website.

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SUSTAINABILITY IMPLICATIONS

There are no sustainability implications associated with this report.

LEGISLATIVE AND POLICY ALIGNMENT

The City is required by section 3.16 of the *Local Government Act 1995* to review a local law within a period of 15 years from either when the local law commenced or a report of the review of the local law was accepted under this section. This change came into effect with the amendments to the Act on 7 December 2024. The transitional provisions included a two-year transitional period for local governments to review any overdue local laws and any local law not reviewed within the eight years prior to legislative amendments being made, will automatically lapse on 7 December 2026.

Compliance with the *Local Government Act 1995* is monitored by the Department of Local Government, Industry Regulation and Safety and reported to the Office of the Local Government Inspector through the annual Compliance Audit Return process.

FINANCIAL IMPLICATIONS

There are no significant financial implications associated with undertaking this local law review, with the cost of publishing local public notices for the statutory submission period being met from the adopted 2026/2027 budget.

CONSEQUENCE

The City is required by section 3.16 of the *Local Government Act 1995* to review a local law within a period of 15 years from either when the local law commenced or a report of the review of the local law was accepted under this section. However, Local Government Reform amendments to the Act took effect on 7 December 2024, commencing a two-year transitional period for local governments to review any overdue local laws. These amendments also included transitional provisions mandate that any local law not reviewed within the eight years prior to legislative amendments being made, will automatically lapse on 7 December 2026.

The Council may resolve not to commence the statutory review process of its overdue local laws, which will result in those local laws being automatically repealed on 7 December 2026, meaning they will cease to have effect and will not be enforceable, limiting the City's ability to regulate activities in thoroughfares and on local government property.

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Corporate Services

C26/429 Schedule of Accounts Paid - August 2026

File Number:	
Responsible Officer:	Director Corporate Services
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	No officer involved in the preparation of this report has a declarable interest in the matter.
Attachments:	1. Payment Details August 2026 ⇩ 2. Card Payments Details August 2026

COUNCIL'S ROLE

Information: For the Council / Committee to note.

SUMMARY

This report presents the details of payments made under delegated authority (DA-035) to suppliers for the period of August 2026 and recommends that the Schedule of Accounts Paid be noted.

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OFFICER RECOMMENDATION AND COUNCIL RESOLUTION (C26/429)

At 6:44pm Cr C Ross moved, seconded Cr K Wheatland

That the Council notes the Schedule of Accounts paid for the period August 2026 as approved by the Director Corporate Services in accordance with delegated authority DA-035 and detailed in the attachments to this report; Payment Details August 2026 (Attachment 1) and Card Payment Details August 2026 (Attachment 2).

At 6:44pm the Presiding Member declared the motion.

CARRIED UNANIMOUSLY EN BLOC (12/0)

PURPOSE

The Schedule of Payments for the month totals $76,791,372. The report and the attached Schedule of Accounts Paid are presented for the Council's information.

STRATEGIC ALIGNMENT

Outcome	5	Leadership and good governance for the benefit of the whole community.
Objective	5	Good Governance and Leadership
	5.1	Provide transparent and accountable good governance.
	5.2	Ensure long term financial sustainability, strategic advocacy and partnerships, and diverse revenue streams.

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BACKGROUND

Delegated Authority DA-035 has been granted to the Chief Executive Officer to make payments from the Municipal and Trust Funds. This authority has then been on-delegated to the Director Corporate Services. In accordance with Regulation 13.2 and 13.3 of the *Local Government (Financial Management) Regulations 1996*, where this power has been delegated, a list of payments for each month is to be compiled and presented to the Council.

A total of $11,266,199 direct creditor payments were paid during the month, of which, 6% of payments were paid to suppliers located within the City of Melville and 11% to suppliers within the South West Metropolitan Region, compared to 6% and 11% of total of $11,396,017 direct creditor payments made over July 2026 respectively.

The biggest payment of $1,908,908 made during the month was the June and July 2026 Monthly ESL Remittance to the Department of Fire and Emergency Services. Approximately 95% of supplier invoices are paid within 30 days of receipt of the invoices.

The list is to show each payment, payee name, amount and date of payment and sufficient information to identify the transaction.

CONSIDERATION

The Schedule of Accounts Paid for August including Payment Electronic Funds Transfers batches: 1030-1035, Trust Payments, Card Payments and Payroll.

The below table details the Summary of Payments Made for the period:

SCHEDULE OF PAYMENTS MADE AUGUST 2026 *Payments made under Delegated Authority DA-035*		
MUNICIPAL FUNDS - DIRECT CREDITOR PAYMENTS		
Cheques	Chq Payment Register No.	
	Chq Payment on Restricted Funds Register No.	
	Less Cancelled Chqs	
Electronic Funds Transfers	EFT Payment Register No. 1039 and 1041	$10,660,939.77
	EFT Payment on Restricted Funds Register No. 1036,1040,1042,170 and 171	$349,074.94
	Less Cancelled EFTs	($2,596.05)
		$11,007,418.66
Direct Debits	Bank Fees	$113,031.42
	Ampol Fuel	$129,786.15
Direct Payments		$15,962.42
	Total Direct Creditor Payments	***$11,266,198.65***
Payroll	Total Pay 4 and 5	*$5,622,770.60*
	Total Payroll	***$5,622,770.60***
Cards		
	Westpac Purchase Cards	*$102,403.02*
	Total Card Payments	**$102,403.02**
	Total Direct Creditor Payments from Municipal Account	***$16,991,372.27***

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Schedule of Payments Made continued.

INTERFUND & INVESTMENT TRANSACTIONS			
Interfund Transfers			
Municipal			($8,993,270.05)
Reserve			$8,993,270.05
		Total Interfund Transfers	**$0.00**
New Municipal Investments			
Westpac	3/08/2026		$5,000,000.00
NAB	4/08/2026		$2,500,000.00
Westpac	4/08/2026		$3,300,000.00
Westpac	6/08/2026		$4,000,000.00
Westpac	10/08/2026		$5,000,000.00
Westpac	14/08/2026		$1,000,000.00
Westpac	18/08/2026		$4,000,000.00
Westpac	19/08/2026		$500,000.00
Westpac	19/08/2026		$3,000,000.00
Westpac	20/08/2026		$3,500,000.00
BOQ	24/08/2026		$1,000,000.00
Westpac	24/08/2026		$3,000,000.00
Westpac	24/08/2026		$3,000,000.00
Westpac	25/08/2026		$2,000,000.00
BOQ	27/08/2026		$2,000,000.00
Westpac	27/08/2026		$2,000,000.00
Westpac	27/08/2026		$5,000,000.00
Westpac	28/08/2026		$3,000,000.00
Westpac	28/08/2026		$3,000,000.00
Westpac	31/08/2026		$4,000,000.00
		Total New Investments	**$59,800,000.00**
		Grand Total	**$76,791,372.27**

Details of the payments are shown in attachment 1.

Any payment over and above $25,000.00 has been highlighted under the Payment Amount column in the attachment 1.

Regulation 13A of the *Local Government (Financial Management) Regulations 1996* (Payments by Employees via Purchasing Cards) requires that if a local government has authorised an employee to use a credit, debit or other purchasing card, a list of payments made using the card must be prepared each month and is to be presented to the Council at the next Ordinary Meeting of the Council and is to be recorded in the minutes of that meeting.

The list of payments made using purchase cards during July 2026 and settled in August 2026 is provided as an attachment to this report.

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ENGAGEMENT

There are no applicable engagement considerations presented as part of this report.

SUSTAINABILITY IMPLICATIONS

There are no sustainability implications presented as part of this report.

LEGISLATIVE AND POLICY ALIGNMENT

This report meets the requirements of the *Local Government (Financial Management) Regulations 1996* Part 2: General financial management (s.6.10) regulations 11, 12 & 13.

Procurement of Products and Services is conducted in accordance with Council Policy CP-023 and Systems Procedure 019 Purchasing and Procurement.

The *Local Government (Financial Management) Regulations 1996* Regulation 13A introduced reporting for payments made by employees via purchasing cards. As with other payments, the local government must report payee name, amount date and sufficient information to identify the payment. The attached payment listings meet this requirement.

FINANCIAL IMPLICATIONS

Expenditures were provided for in the adopted Budget as amended by any subsequent Budget reviews and amendments.

CONSEQUENCE

There are no consequences or alternative options presented as part of this report.

BRIEFING FORUM – FURTHER INFORMATION

At the Agenda Briefing Forum held on Tuesday, 13 October 2026, there were no questions or requests for further information raised by Elected Members.

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C26/430 Investment Statements - August 2026

File Number:	
Responsible Officer:	Director Corporate Services
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	No officer involved in the preparation of this report has a declarable interest in the matter.
Attachments:	Nil

COUNCIL'S ROLE

Information: For the Council / Committee to note.

SUMMARY

This report presents the investment statements for the period ending 31 August 2026 and recommends that it be noted by the Council.

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OFFICER RECOMMENDATION AND COUNCIL RESOLUTION (C26/430)

At 6:44pm Cr C Ross moved, seconded Cr K Wheatland

That the Council notes the Investment Report for the period ending 31 August 2026.

At 6:44pm the Presiding Member declared the motion.

CARRIED UNANIMOUSLY EN BLOC (12/0)

PURPOSE

To report on the performance of the City's investment portfolio for the month of August 2026.

The City reviewed the Investment Policy, and Council approved this change at its Ordinary Meeting held on 21 July 2026.

The City's investment portfolio is invested in highly secure investments with a low level of risk yielding a weighted average rate of return of 5.16% to 5.19% which exceeds the benchmark 12 months Bloomberg AUSBOND Bank Bill Index reference rate of 3.99%.

19.40% of the City's investment portfolio is invested in authorised deposit taking institutions that do not lend to industries engaged in the exploration for, or production of, fossil fuels. This compared to 29.30% in July 2026.

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From the recent investment policy review, BOQ has been classified by the City's investment advisor as a preferred ESG-aligned ADI based on its sustainability commitments, limited exposure to fossil fuel project financing, and public climate-related policies. The classification is based on the advisor's screening methodology rather than an assertion that BOQ has no historical fossil fuel exposure. Green investments are invested in the three banks listed above instead of the two banks, Bendigo & Adelaide Bank Ltd and Suncorp Bank Ltd.

Future investment earnings will be determined by the cash flows of the City and movements in interest rates on term deposits.

STRATEGIC ALIGNMENT

Outcome	5	Leadership and good governance for the benefit of the whole community.
Objective	5	Good Governance and Leadership
	5.1	Provide transparent and accountable good governance.
	5.2	Ensure long term financial sustainability, strategic advocacy and partnerships, and diverse revenue streams.
	5.3	Ensure efficient and effective use of assets, resources and technology.

BACKGROUND

The City has cash holdings as a result of timing differences between the collection of revenue and its expenditure. Whilst these funds are held by the City they are invested in appropriately rated and liquid investments.

The investment of cash holdings is undertaken in accordance with Council Policy CP-009 - Investment of Funds, with the objective of maximising returns whilst maintaining low levels of credit risk exposure.

CONSIDERATION

The following statement details the investments held by the City as at 31 August 2026.

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CITY OF MELVILLE STATEMENT OF INVESTMENTS FOR THE PERIOD ENDING 31 August 2026			
SUMMARY BY FUND			
Municipal		$	66,539,688
Reserve		$	138,975,299
Citizen Relief		$	261,477
TOTAL		**$**	**205,776,464**
SUMMARY BY INVESTMENT TYPE			
11AM		$	15,720,026
60Days at Call		$	2,000,000
90Days at Call		$	16,600,000
Term Deposit		$	171,456,438
TOTAL		**$**	**205,776,464**
SUMMARY BY CREDIT RATING			
AAA Category	AAA		
AA Category (AA+ to AA-)	AA-	$	162,276,464
A Category (A+ to A-)	A+		
	A		
	A-	$	43,500,000
BBB+ Category	BBB+		
TOTAL		**$**	**205,776,464**

The City's total investments amount to $205.78m, mainly held in Municipal Funds $66.54m and Reserve Funds $138.98m which are restricted to the defined purpose for which the reserve account was established.

Key Points

- Most of the funds $171.45m are in Term Deposits, ensuring secure and stable returns.
- Short-term investments include 11AM accounts $15.72m this account is a money market deposit that allows the City to access funds for daily financial needs if notice is given before 11AM, and call deposits totalling $18.60m. These funds allow the City to meet financial obligations, including suppliers' payment and other debt repayments, without disruptions to its services.
- The portfolio is low-risk, with 79% of funds in AA Category rated institutions and 21% in A Category rated institutions.

The City's investments were invested within the limits allowed within each category rating for August 2026.

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Issuer	Rating Group	Face Value	% Total Value
Bank of Queensland Ltd	A+ to A-	34,400,000.00	16.72%
Bendigo & Adelaide Bank Ltd	A+ to A-	5,600,000.00	2.72%
National Australia Bank Ltd	A1+, AA+ to AA-	35,934,903.97	17.46%
Westpac Banking Corporation Ltd	A1+, AA+ to AA-	129,841,559.90	63.10%
Portfolio Total		205,776,463.87	100.00%

The City's investments meet the requirements of the portfolio credit framework, as per the Investment Policy, and shown in the table below.

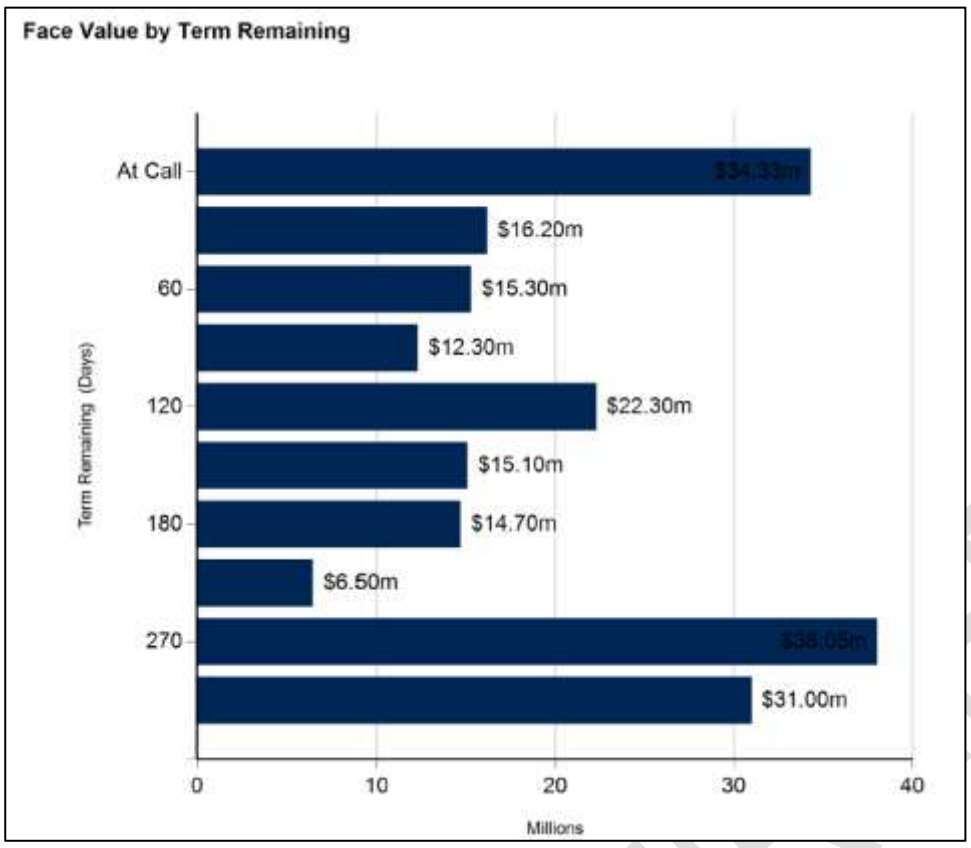
3. Portfolio Credit Framework Limits As At 31 August 2026

Tier	Allocation	Allocation %	Maximum Allocation %	% Used of Maximum Allocation	% Available of Maximum Allocation	% Exceeded of Maximum Allocation
Tier 1	165,776,463.87	80.56%	100.00%	80.56%	19.44%	0.00%
Tier 2	40,000,000.00	19.44%	60.00%	32.40%	67.60%	0.00%
Tier 3	0.00	0.00%	35.00%	0.00%	100.00%	0.00%
Tier 4	0.00	0.00%	15.00%	0.00%	100.00%	0.00%
	205,776,463.87					

Values used in the above calculations exclude interest for term deposits and other simple intereest securities.

The graph below summarises the maturity profile of the City's investments at market value as at 31 August 2026. The timing of fund requirements depends on the relevant City Fund or Reserve Account. The maturity profile shown in the table above meets the liquidity requirements of Council policy.

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The above Investment Maturity Profile graph for August 2026 provides an overview of the City's investment portfolio, categorising term deposits based on their maturity periods. The maturity profile of the City's investments is aligned with Council's investment policy, cash flow requirements, and prevailing market conditions. Interest rate fluctuations will continue to influence the term of the reinvestment decisions to ensure optimal financial outcomes.

The City's current investment approach prioritises short-term liquidity to meet operational needs and unforeseen expenses rather than focusing on long-term yield opportunities. A substantial portion of funds ($15.72m) is available for immediate use, ensuring sufficient liquidity for day-to-day operations. This allows the City to meet financial obligations, including suppliers' payment and other debt repayments, without disruptions to its services. The estimated average cash outflow requirement of the City is between $13M to $16M per month.

The majority of the investment portfolio is concentrated in short- to medium-term maturities, with limited allocation beyond 270 and 365 days. There are no long-term investments beyond one year, as the City's investment strategy is designed to align with its annual revenue cycle, which is predominantly driven by rates revenue. The recent RBA decision to keep the official cash rate unchanged at 4.35% on 11 August 2026 has contributed to increased competitiveness of longer-term deposit rates, influencing this maturity profile.

The City exercises a deliberative preference in favour of green/ethical investments. This preference will however only be exercised after the foremost investment considerations of credit rating, comparable rate and risk diversification are fully satisfied.

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"Green investments" are authorised investment products made in authorised institutions that respect the environment by not investing in fossil fuel industries.

Environmental, Social & Governance Term Deposit (ESGTD) is a similar product to Green investments. ESGTD's provide the opportunity to invest in products that seek to mitigate environmental and social risks.

From the recent investment policy review, BOQ has been classified by the City's investment advisor as a preferred ESG-aligned ADI based on its sustainability commitments, limited exposure to fossil fuel project financing, and public climate-related policies. The classification is based on the advisor's screening methodology rather than an assertion that BOQ has no historical fossil fuel exposure. From July 2026, Green investments are invested in the three banks listed above instead of the two banks, Bendigo & Adelaide Bank Ltd and Suncorp Bank Ltd.

The average interest rate achieved on the current Bank of Queensland investments was 5.3%. In accordance with the Investment of Funds Policy, green investments are only selected when they offer the highest available rate on the day of investment. As a result, the green investments did not result in any reduction in interest earnings.

The total investment in authorised institutions as of 31 August 2026 was $40.00m or 19.40% of total investment holdings being in non-fossil fuels institutions. compared to $46.00m (29.30%) in July 2026. The total investments holding for August and July were $205.78m and $$156.97m respectively.



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Portfolio Summary by Fossil Fuel Lending ADIs

ADI Lending Status	% Total	Current Period
Non Fossil Fuel Lending ADIs		
Bank of Queensland Ltd	16.7%	34,400,000.00
Bendigo & Adelaide Bank Ltd	2.7%	5,600,000.00
	19.4%	40,000,000.00
Fossil Fuel Lending ADIs		
National Australia Bank Ltd	17.5%	35,934,903.97
Westpac Banking Corporation Ltd	63.1%	129,841,559.90
	80.6%	165,776,463.87
Total Portfolio		205,776,463.87

All amounts shown in the table and charts are Current Face Values.
The above percentages are relative to the portfolio total and may be affected by rounding.
A fossil fuel lending ADI appearing in the non-fossil fuel related table will indicate that the portfolio contains a "green bond" issued by that ADI.

Note: Reference for financial institutions not supporting the unlocking of carbon is (http://www.marketforces.org.au/).

The City continues to engage in active discussions with financial institutions regarding the availability of ESG Tailored Deposit (ESGTD) products. Westpac has offered AUD Green Tailored Deposits and AUD Social Tailored Deposits, however, there is no suitable investment due to low interest rates offered for these products. Westpac has offered a Social Tailored Deposit with a minimum deposit size of $1 million and a minimum term of 1 year, extendable up to 5 years.

While the City maintains a preference for green and ethical investments, this is only exercised after ensuring that all requirements related to credit rating, competitive interest rates, and risk diversification are fully met.

In addition, the City has held formal discussions with CBA and NAB to explore potential ESGTD and Green Term Deposit options. At this stage, both banks are in the development phase of these products. Currently, there are no suitable ESGTD products available in the market that meet the City's Investment Policy requirement.

SUSTAINABILITY IMPLICATIONS

Strategic

The interest earned on invested funds assists in addressing the following key priority area identified in The City of Melville Corporate Business Plan 2024-2034.

Priority Number One – "Restricted current revenue base and increasing/changing service demands impacts on rates".

Risk

The Council's Investment of Funds Policy CP-009 was drafted to minimise credit risk through investing in highly rated securities and diversification. The Policy also incorporates mechanisms that protect the City's investments from undue volatility risk as well as the risk to reputation because of investments that may be perceived as unsuitable by the Community.

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Environmental

When investing the City's funds, a deliberative preference will be made in favour of authorised institutions that respect the environment by not investing in fossil fuel industries. This preference will, however, only be exercised after the foremost investment considerations of credit rating, risk diversification and interest rate return are fully satisfied.

LEGISLATIVE AND POLICY ALIGNMENT

The following legislation is relevant to this report:

- *Local Government (Financial Management) Regulations 1996 Regulation 19 – Management of Investments*
- Trustee Act 1962 (Part 3)

Authorised Deposit-taking Institutions are authorised under the *Banking Act 1959* and are subject to Prudential Standards oversighted by the Australian Prudential Regulation Authority (APRA).

The *Local Government (Financial Management) Regulations 1996* (regulation 19C) allows local governments to deposit funds for a fixed term of three years or less. Deposits of greater than one year may, depending on the shape of the yield curve, enable the City to achieve better investment returns.

Council Policy CP-009 – Investment of Funds provides guidelines with respect to the investment of City of Melville (the City) funds by defining levels of risk considered prudent for public monies. Liquidity requirements are determined to ensure the funds are available as and when required and take account of appropriate benchmarks for rates of return commensurate with the low levels of risk and liquidity requirements. The types of investments that the City has the power to invest in is limited by prescriptive legislative provisions governed by the *Local Government Act 1995*, *Local Government (Financial Management) Regulations 1996* and Part III of the *Trustees Act 1962*.

FINANCIAL IMPLICATIONS

For the period ending 31 August 2026:

- Year-to-date Investment earnings on term deposits held in reserve accounts, money at call accounts and the municipal account in aggregate, was $1.42m against a year-to-date budget of $1.31m representing a positive variance of $0.11m.
- The weighted average interest rate for Municipal and Trust Fund investments as of 31 August 2026 was 5.18% which compares favourably to the benchmark 12 months Bloomberg AUSBOND Bank Bill Index reference rate of 3.99%.
- The table below shows the 12-month return for the reporting period:

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Trading Book	1 Month	3 Month	12 Month	Since Inception
City of Melville				
Portfolio Return (1)	0.43%	1.25%	4.08%	2.62%
Performance Index (2)	0.38%	1.15%	3.99%	2.36%
Excess Performance (3)	0.05%	0.10%	0.09%	0.26%

Notes

1 Portfolio performance is the rate of return of the portfolio over the specified period

2 The Performance Index is the Bloomberg AusBond Bank Bill Index (Bloomberg Page BAUBIL)

3 Excess performance is the rate of return of the portfolio in excess of the Performance Index

CONSEQUENCE

There are no consequences or alternative options presented as part of this report.

BRIEFING FORUM – FURTHER INFORMATION

At the Agenda Briefing Forum held on Tuesday, 13 October 2026, there were no questions or requests for further information raised by Elected Members.

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At 6:45pm, Cr M Woodall entered the meeting.

C26/431 Statements of Financial Activity - August 2026

File Number:	
Responsible Officer:	Director Corporate Services
Voting Requirements:	Absolute Majority
Officer Disclosure of Interest:	No officer involved in the preparation of this report has a declarable interest in the matter.
Attachments:	1. Statement of Financial Activity August 2026 ⇩ 2. Statement of Comprehensive Income August 2026 ⇩ 3. Net Working Capital August 2026 ⇩ 4. Reconciliation Net Working Capital Aug 2026 ⇩ 5. Notes Statement of Financial Activity August 2026 ⇩ 6. Statement of Financial Position August 2026 ⇩ 7. Summary Rate Debtors August 2026 ⇩ 8. Rates Collection Graph August 2026 ⇩ 9. General Debtors Aged 90 Days Aug 2026 ⇩ 10. Budget Amendments August 2026

COUNCIL'S ROLE

Executive: The substantial direction setting and oversight role of the Council. e.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

SUMMARY

- This report presents the Statements of Financial Activity, Statement of Comprehensive Income and Statement of Financial Position for the period ending 31 August 2026; and
- Presents the variances for the month of 31 August 2026 and recommends that they be noted by the Council.

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OFFICER RECOMMENDATION AND COUNCIL RESOLUTION (C26/431)

At 6:46pm Cr K Wheatland moved, seconded Cr J Spanbroek

That the Council:

1. **Notes the Rate Setting Statement and Statements of Financial Activity for the month ending 31 August 2026 as detailed in the following attachments:**
   - **Statement of Financial Activity August 2026 (Attachment 1); and**
   - **Statement of Comprehensive Income August 2026 (Attachment 2); and**
   - **Net Working Capital August 2026 (Attachment 3); and**
   - **Reconciliation Net Working Capital as of 30 August 2026 (Attachment 4); and**
   - **Notes to Statement of Financial Activity August 2026 (Attachment 5); and**
   - **Statement of Financial Position as of 30 August 2026 (Attachment 6); and**
   - **Summary Rate Debtors August 2026 (Attachment 7); and**
   - **Rates Collections Graph August 2026 (Attachment 8); and**
   - **General Debtors Aged 90 Days August 2026 (Attachment 9)**
2. **Approves by Absolute Majority the Proposed Budget Amendments as set out in Attachment 10.**

At 6:46pm the Presiding Member declared the motion.

CARRIED BY ABSOLUTE MAJORITY (13/0)

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PURPOSE

The attached draft financial reports reflect a positive financial position of the City of Melville as at 31 August 2026.

STRATEGIC ALIGNMENT

Outcome	5	Leadership and good governance for the benefit of the whole community.
Objective	5	Good Governance and Leadership
	5.1	Provide transparent and accountable good governance.
	5.2	Ensure long term financial sustainability, strategic advocacy and partnerships, and diverse revenue streams.
	5.3	Ensure efficient and effective use of assets, resources and technology.

BACKGROUND

The draft Statements of Financial Activity for the period ending 31 August 2026 have been prepared and tabled in accordance with the *Local Government (Financial Management) Regulations 1996*.

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The August 2026 Statement of Financial Activity is presented prior to the completion of year-end accounting adjustments and audit processes. As such, the reported financial results are preliminary and subject to change.

Overall Summary of the City's Financial Position

- The City's total investments holding for August 2026 were $205.78m of which the Municipal cash balance at the end of the month was $66.54m and $138.98m was held in reserve accounts, which are restricted to the defined purpose for which the reserve account was established.
- From the recent investment policy review, BOQ has been classified by the City's investment advisor as a preferred ESG-aligned ADI based on its sustainability commitments, limited exposure to fossil fuel project financing, and public climate-related policies. The classification is based on the advisor's screening methodology rather than an assertion that BOQ has no historical fossil fuel exposure. From July 2026, Green investments are invested in the three banks listed above instead of the two banks, Bendigo & Adelaide Bank Ltd and Suncorp Bank Ltd. The investment in green/ethical term deposits as of 31 August 2026 was $40.00m or 19.40% of total investment holdings, compared to $46.00m (29.30%) in July 2026.
- Rates raised as at August were $123.27m compared to a year-to-date budget of $121.92m.
- The total outstanding debtors (including all rates and sundry debtors) are $79.09m as of 31 August 2026.

CONSIDERATION

The attached reports have been prepared in compliance with the requirements of the legislation and Council policy. The three-monthly reports that are presented are the:-

1. Statement of Financial Activity

   Provides details on the various categories of income and expenditure.

2. Statement of Comprehensive Income

   Provides details on the Nature classifications.

3. Statement of Financial Position

   Provides details on the Financial Position.

Variances

A detailed summary of variances and comments based on the Statement of Financial Activity by Nature or Type is provided in attachments:

- Statement of Financial Activity August 2026 (Attachment 1); and
- Notes to Statement of Financial Activity August 2026 (Attachment 5): Notes on Statement of Variances in Excess of $100,000.

Revenue

Rates raised as at August were $123.27m compared to a year to date budget of $121.92m.

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Rates Collection

SUMMARY OF RATE DEBTOR MOVEMENT								
Detail		Actuals Current Month YTD	Actuals Previous Month YTD	$ Diff Current Mth to Previous Mth	% Diff Current Mth to Previous Mth	Actuals This Month Last Year YTD	$ Diff Current Mth to Current Mth Last Yr	% Diff Current Mth to Current Mth Last Yr
Opening Balance - 1 July		5,412,477	5,412,477	0	0%	5,273,124	139,353	3%
Debtors Raised		151,598,462	151,337,041	261,422	0%	142,964,265	8,634,197	6%
Payments Received		(78,810,108)	(13,942,546)	(64,867,562)	465%	(68,377,864)	(10,432,244)	15%
Closing Balance		78,200,832	142,806,972	(64,606,141)	-45%	79,859,525	(1,658,694)	-2%

Total rate debtor collections for the month equalled $64.87m.

Sundry Debtor Movement

SUMMARY OF SUNDRY DEBTOR MOVEMENT								
Detail		Actuals Current Month YTD	Actuals Previous Month YTD	$ Diff Current Mth to Previous Mth	% Diff Current Mth to Previous Mth	Actuals This Month Last Year YTD	$ Diff Current Mth to Current Mth Last Yr	% Diff Current Mth to Current Mth Last Yr
Opening Balance - 1 July		826,259	826,259	0	0%	428,089	398,170	93%
Invoices Raised		1,485,584	575,386	910,198	158%	1,353,111	132,472	10%
Receipts		(1,410,794)	(728,703)	(682,091)	94%	(1,311,628)	(99,166)	8%
Prepayments		(7,390)	(11,595)	4,204	-36%	45,862	(53,252)	-116%
Closing Balance		893,658	661,347	232,311	35%	515,434	378,224	73%

Sundry debtor balances increased by $0.23m over the course of August from $0.66m to $0.89m of which the total 90-day sundry debtors for the month are $0.02m, representing 26% of total sundry debtors.

Corporate Climate Action Plan

A summary of the Operating and Capital expenditure associated with the City's climate action plan initiatives, compared to a year-to-date budget, is provided below. These costs encompass various activities aimed at reducing our carbon footprint and promoting sustainable practices across the City.

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Corporate Climate Action Plan Expenditure			
Description	YTD Actuals 2026-2027	YTD Budget 2026-2027	Total Budget 2026-2027
CAPITAL			
Renewable Energy Projects (not funded)	-	-	265,000
Piney Lakes Eco Hub - Detailed Design and Refurbishment	3,875	-	150,000
Energy Efficiency & Decarbonisation - Improving Resilience & Efficiency in City Buildings	-	-	250,000
Renewable Energy Projects (Funded by CEUF)	6,063	9,375	1,123,874
	9,938	**9,375**	**1,788,874**
OPERATING			
CREST Funding Program 2.0 2026-2027	-	-	50,000
Scope 3 Carbon Accounting	-	-	25,000
Offset Strategy Development	-	-	30,000
VRO Assessment and Resilience Planning	-	-	60,000
Feasibility of energy efficiency and decarbonisation projects	-	-	43,000
Sustainability & Climate Action Salaries	56,364	54,826	350,948
	56,364	54,826	**558,948**
Total	**66,302**	**64,201**	**2,347,822**

The City has signed and received the fully executed Community Energy Upgrade Fund grant agreement ($518,110) on 3 September 2025. The procurement for Renewable Energy System Consultancy Support and Point Walter's irrigation pump upgrade project have commenced, with larger Supply, Install and/or Construction tenders on pause until planning and designs are completed.

The City is very excited to progress these Energy Efficiency Projects (FY25/26 to FY26/27) that will bring energy and cost savings as well as emission reductions and climate resilience.

Money Expended in an Emergency and Unbudgeted Expenditure

There was no money expended in an emergency or unbudgeted expenditure for the month of August 2026.

Budget Amendments

Details of Budget Amendments requested for the month of August 2026 that reflect effective changes to budgets are shown in attachment Budget Amendments August 2026 (Attachment 10). Budget amendments that are purely administrative and detail movements between budget responsible officers are not included in the attachment. This reporting is aligned with legislative requirements.

Variances greater than $100,000 processed in August 2026 are highlighted in the attachment.

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Granting of concession or writing off debts owed to the City

Delegation DA-032 empowers the Chief Executive Officer (CEO) to grant concessions and write off monies owing to the City to a limit of $10,000 for any one item. The CEO has partially on-delegated this to all Directors in relation to granting concessions or writing off debts emanating from their directorate to a value of $5,000, as well as the Chief Financial Officer to a value of $1,000, Manager Healthy Melville to a value of $500 and Revenue Coordinator to a value of $50 for any one item.

Sundry Debtors

$39.00 was written off for outstanding fees relating to goods/services that have already been supplied. Multiple attempts have been made to contact the purchaser without success and recovery is not considered practical.

Rate Debtors

There was no debt written off for the month of August 2026.

ENGAGEMENT

There are no applicable engagement considerations presented as part of this report.

SUSTAINABILITY IMPLICATIONS

The City maintains robust financial management and reporting frameworks that support informed decision-making and long-term financial sustainability. Regular financial monitoring, budget reviews, forecasting and variance reporting enable the early identification of emerging financial risks and pressures, allowing management to implement corrective actions where required.

LEGISLATIVE AND POLICY ALIGNMENT

Local Government Act 1995 Division 3 – Reporting on Activities and Finance Section 6.4 – Financial Report.

Local Government (Financial Management) Regulation 1996 Part 4 – Financial Reports Regulation 34 requires that:

34*. Financial activity statement report — s. 6.4*

(1) A local government is to prepare each month a statement of financial activity reporting on the revenue and expenditure, as set out in the annual budget under regulation 22(1)(d), for that month in the following detail —

(a) annual budget estimates, taking into account any expenditure incurred for an additional purpose under section 6.8(1)(b) or (c);

(b) budget estimates to the end of the month to which the statement relates;

(c) actual amounts of expenditure, revenue and income to the end of the month to which the statement relates;

(d) material variances between the comparable amounts referred to in paragraphs (b) and (c); and

(e) the net current assets at the end of the month to which the statement relates.

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(2) Each statement of financial activity is to be accompanied by documents containing —

(a) an explanation of the composition of the net current assets of the month to which the statement relates, less committed assets and restricted assets;

(b) an explanation of each of the material variances referred to in sub regulation (1)(d); and

(c) such other supporting information as is considered relevant by the local government.

(3) The information in a statement of financial activity may be shown —

(a) according to nature and type classification; or

(b) by program; or

(c) by business unit.

(4) A statement of financial activity, and the accompanying documents referred to in sub-regulation (2), are to be —

(a) presented at an ordinary meeting of the council within 2 months after the end of the month to which the statement relates; and

(b) recorded in the minutes of the meeting at which it is presented.

(5) Each financial year, a local government is to adopt a percentage or value, calculated in accordance with the AAS, to be used in statements of financial activity for reporting material variances.

The variance adopted by the Council is 10% or $100,000 whichever is greater.

Local Government Act 1995 Division 4 – General Financial Provisions Section 6.12; Power to defer, grant discounts, waive or write off debts.

FINANCIAL IMPLICATIONS

Variances

Variances are detailed and explained in the attachment Notes to Statement of Financial Activity August 2026 (Attachment 5): Notes on Statement of Variances in excess of $100,000.

CONSEQUENCE

There are no consequences or alternative options presented as part of this report.

BRIEFING FORUM – FURTHER INFORMATION

At the Agenda Briefing Forum held on Tuesday, 13 October 2026, there were no questions or requests for further information raised by Elected Members.

UNCONFIRMED

OFFICIAL

C26/434 P262702 - Pre-qualified Panel for Provision of Traffic Management Services

File Number:	
Responsible Officer:	Manager Natural Areas and Parks
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	No officer involved in the preparation of this report has a declarable interest in the matter.
Attachments:	1. P262702 CTAU220926 Council Extract (confidential)

COUNCIL'S ROLE

Executive: The substantial direction setting and oversight role of the Council. e.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

SUMMARY

This report is presented to Council to recommend the acceptance of a request submitted for P262702 Pre-Qualified Panel for Provision of Traffic Management Services.

UNCONFIRMED

OFFICER RECOMMENDATION AND COUNCIL RESOLUTION (C26/434)

At 6:44pm Cr C Ross moved, seconded Cr K Wheatland

That the Council:

1. **Accepts the recommendations as contained in the confidential attachment to this report, P262702 Contract and Tender Advisory Unit Minutes; and**
2. **Upon resolution of the recommendation, directs that the successful respondents' names be inserted below this point 2, awarded;**

Luxworks Traffic Control and Management (Lux Traffic) Pty Ltd T/As Lux Traffic

ACN: 666 145 517

Evolution Traffic Management Pty Ltd

ACN: 638 495 691

Traffic Force Group Pty Ltd T/As Traffic Force

ACN: 687 212 255

Contra-Flow Pty Ltd T/As Contraflow

ACN: 111 400 714

At 6:44pm the Presiding Member declared the motion.

CARRIED UNANIMOUSLY EN BLOC (12/0)

OFFICIAL

PURPOSE

The Contract and Tender Advisory Unit (CTAU) is satisfied that the recommended supplier meets the City's qualitative requirements and represents value for money. The City of Melville ("City") is seeking a suitably qualified and experienced Panel of Pre-qualified Suppliers to supply traffic management services within the City.

The CTAU's recommendation is now being presented to Council for their approval.

STRATEGIC ALIGNMENT

Outcome	4	Economic prosperity and vibrant resilient communities and businesses.
Objective	4 4.1	Vibrant and Prosperous Facilitate vibrant activated local places and centres.

BACKGROUND

The City is seeking suitability qualified and experienced contractors for a Panel of Pre-qualified Suppliers to supply traffic management services within the City. The CTAU Meeting Minutes included as a confidential attachment to this report is additionally available to Elected Members on the Elected Members Portal.

CONSIDERATION

Responses were received from the following organisations:

- Altus Traffic Pty Ltd
- Contra-Flow Pty Ltd T/As Contraflow
- Dookarniny Pty Ltd
- Downer EDI Works Pty Ltd
- Evolution Traffic Management Pty Ltd
- High Risk Management Solutions
- Luxworks Traffic Control & Management (Lux Traffic) Pty Ltd T/As Lux Traffic
- Par Traffic Solutions Pty Ltd T/As Par Traffic Solutions
- PTM Pilbarra Traffic Management T/As PTM
- Traffic Force Group Pty Ltd T/As Traffic Force
- Turtle Trafic Pty Ltd
- UVS Group Pty LTd T/As UVS Group
- Welstand Services Pty Ltd T/As LGC

All Respondents properly addressed the Compliance and Disclosure Requirements and were processed through to Qualitative Assessment.

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The City set the following qualitive criteria and weightings:

Demonstrated Experience	25%
Capacity to Deliver	30%
Sustainable/Social Procurement	20%
Methodology	25%
Total	100%
Percentage to be shortlisted	805
Price	Non-Weighted

The recommended Respondent achieved a qualitative score of 88.89%, 82.22%, 80.22% and 82.22% against the following criteria:

I. Demonstrated Experience

All Respondents provided the required information against this criterion. Examples provided were relevant to the services that will be delivered under this Contract, and they have experience with Local Government.

II. Capacity to Deliver

All Respondents provided the required information against this criterion.

The key personnels have relevant qualifications and a good level of experience in similar projects.

III. Sustainable/Social Procurement

The Respondent provided the required information against this criterion.

All Respondents have some to great information and initiatives presented.

IV. Methodology

All Respondents provided the required information against this criterion.

They addressed the methodology questions in detail and in line with the City's expectation.

The Evaluation Panel reviewed all Respondents' offers and prepared an Evaluation Report, identifying the recommended Respondent.

The recommendation was supported by the Contract and Tender Advisory Unit (CTAU) and is put forward as part of the recommendation to the Council.

The Evaluation Report and associated confidential attachments were distributed to Elected Members under confidential cover.

UNCONFIRMED

OFFICIAL

ENGAGEMENT

No community or external engagement has been required or undertaken as part of this request.

SUSTAINABILITY IMPLICATIONS

There are no sustainability implications presented as part of this report.

LEGISLATIVE AND POLICY ALIGNMENT

This request has been considered with regards to the following policies and legislative requirements:

- CP-023 Procurement of Products and Services
- *Local Government (Functions and General) Regulations 1996* Section 3.57 11 (1)

> *"A Local Government is quired to invite tenders before it enters into a contract for another person to supply goods or services".*

FINANCIAL IMPLICATIONS

Any relevant financial implications are detailed in the confidential attachment to this report.

CONSEQUENCE

No alternative options or consequences are presented as part of this report

BRIEFING FORUM – FURTHER INFORMATION

At the Agenda Briefing Forum held on Tuesday, 13 October 2026, the following questions and requests for further information were raised by Elected Members:

Question 1:

Have we done a pre-qualified panel like this before and why is it we can't just go out in the future for each individual project?

Response 1:

This is the first time that we've gone to a panel contract for this service. With traffic management these days, it's a lot more complex than putting signs and cones out. There's a lot involved with it, and there's a lot of need for other organisations and other local governments, for these services. By having a panel, it provides us a lot more flexibility in delivering our services on a timely manner.

Question 2:

How does it work in practice and how do we decide from the panel which one we pick for a particular project?

Response 2:

We'd take into account what the job is, we'd go out to the panel with the specifications. We'd not only look at can they deliver the product, but what is the price or the quote that they provide for the delivery.

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Question 3:

It seems in recent times that traffic management services are required a lot more for works that in the past might not have required them. Is that just a change in standards and road safety requirements or is that something that we choose to do or required to follow, such as the Australian Standards?

Response 3:

There is a wider safety and risk management function these days. So, it's about worker and public safety, greater compliance requirements and traffic management requirements. We're required to comply with Main Roads requirements, Australian standards and other legislative requirements. So it has advanced quite a ways from 5-10 years ago.

UNCONFIRMED

OFFICIAL

Community Development

CD26/76 Sponsorship Funding Agreement Melville Cockburn Chamber of Commerce

File Number:	
Responsible Officer:	Director Community Development
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	No officer involved in the preparation of this report has a declarable interest in the matter.
Attachments:	1. Sponsorship Agreement Melville Chamber of Commerce and City of Melville ⇩ 2. Alternative Motion with Notice - Cr K Wheatland ⇩ 3. Officer Advice Note to Alternative Motion

COUNCIL'S ROLE

Advocacy: When the Council advocates on its own behalf or on behalf of its community to another level of government/body/agency.

SUMMARY

- Council approval is sought to enter into a two-year sponsorship agreement with the Melville Cockburn Chamber of Commerce (MCCC), with an option to extend for a further three years.
- MCCC is the primary regional business representative organisation servicing Melville and Cockburn and provides a platform for business engagement, networking, advocacy, capability development and economic growth.
- This is the first time this sponsorship is being presented to Council following adoption of CP-137 Community Grants and Sponsorships Policy, which requires any sponsorship application exceeding $30,000 to be approved by Council.
- The proposal aligns with the City's Community Grants and Sponsorships Policy, which requires sponsorship arrangements to demonstrate strategic benefit, measurable outcomes, accountability and value for money.

UNCONFIRMED

OFFICER RECOMMENDATION

That the Council:

1. **Endorse entering into a sponsorship agreement with the MCCC for an initial term of two (2) years commencing 1 November 2026 and ending 30 November 2028. This agreement term and quarterly payments are conditional on:**
   - **(a) satisfactory performance against agreed key performance measures**
   - **(b) annual budget allocation and**
   - **(c) delivery of quarterly inclusions as noted in the agreement.**
2. **Approve an annual sponsorship contribution of $50,000 (excluding GST), comprising:**
   - **(a) $40,000 base sponsorship; and**
   - **(b) $10,000 sponsorship of the annual MCCC Business Awards.**

OFFICIAL

Alternative Motion

COUNCIL RESOLUTION (CD26/76)

At 6:46pm Cr K Wheatland moved, seconded Cr C Yorke

That the Council:

1. **Endorse entering into a sponsorship agreement with the Melville Cockburn Chamber of Commerce (MCCC) for an initial term of one (1) year commencing 1 November 2026, with an option for a further term of one (1) year at Council's sole discretion.**
2. **Requests the CEO to amend to the attached sponsorship agreement as follows:**
   a. **initial term of one year commencing on 1 November 2026 and expiring on 31 October 2027;**
   b. **a further one year term commencing from 1 November 2027 and expiring on 31 October 2028 at the Council's sole discretion and subject to the MCCC achieving satisfactory performance of the agreed key performance measures set out in clause 7 of the agreement and include the following:**
      i. **City of Melville Business Membership Growth**
      The MCCC is to achieve a minimum 20% net increase in active, paid memberships from businesses located within the City of Melville by 31 October 2027, measured against verified membership numbers as at 1 November 2026. Quarterly reporting is to include new memberships, renewals, cancellations, overall membership growth and initiatives undertaken to attract and retain City of Melville businesses.
      ii. **City of Melville Business Engagement and Participation**
      The MCCC is to demonstrate increased engagement and participation by City of Melville businesses in Chamber activities, including networking events, business development programs, workshops and the annual Business Awards. Performance measures are to include:
         - **A minimum 20% increase in the number of City of Melville businesses actively participating in Chamber events and programs over the agreement period, measured against an agreed baseline.**
         - **Delivery of a minimum of four business engagement activities annually within the City of Melville, designed to support and attract local businesses.**
         - **Quarterly reporting identifying the number of unique City of Melville businesses participating in Chamber activities, including the proportion of total participants from Melville.**
         - **Demonstrated engagement with City of Melville businesses that are not existing Chamber members, including initiatives to encourage membership.**
         - **An annual membership retention rate of at least 80% for eligible City of Melville business members.**

UNCONFIRMED

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c. replace the Payment Schedule in clause 3 as follows:

Payment Period	Agreement	Required Deliverables
November 2026	$12,500	Execution of AGREEMENT; annual events calendar; baseline membership statistics; confirmation of arrangements for eligible new business memberships
February 2027	$12,500	Quarter 1 program update; establishment of City of Melville Business Excellence Award criteria; membership growth and engagement update
May 2027	$12,500	Business Awards program update; demonstrated participation by City of Melville businesses; draft 2027/28 business plan and events calendar
August 2027	$12,500	Annual performance measures acquittal as listed in point 7.

3. Authorise the CEO to execute the amended sponsorship agreement noting that the quarterly payments are conditional on:

(a) satisfactory performance against agreed key performance measures;

(b) annual budget allocation; and

(c) delivery of quarterly inclusions as noted in the agreement.

4. Approve the 2026/2027 sponsorship contribution of $50,000 (excluding GST), comprising:

(a) $40,000 base sponsorship; and

(b) $10,000 sponsorship of the annual MCCC Business Awards.

At 7:04pm the Presiding Member declared the motion.

CARRIED (7/6)

Yes (7): Mayor Katy Mair, and Crs Clive Ross, Karen Wheatland, Matthew Woodall, Daniel Lim, Scott Green and Crawford Yorke

No (6): Crs Glynis Barber, Nicole Robins, Jennifer Spanbroek, Soo Hong, George Panayotou and Michael McGoldrick

UNCONFIRMED

PURPOSE

The purpose of this report is to obtain Council approval to enter into a sponsorship agreement with the MCCC to support the delivery of strategic economic development, business engagement and advocacy activities that advance Council's objectives to support local business growth and facilitate a business-friendly environment

OFFICIAL

STRATEGIC ALIGNMENT

Outcome	4	Economic prosperity and vibrant resilient communities and businesses.
Objective	4	Vibrant and Prosperous
	4.4	Support local business growth and resilience.
	4.5	Facilitate a business friendly experience

BACKGROUND

The City has maintained a long-standing relationship with the MCCC as the primary business representative body for the Melville region. The proposed sponsorship agreement will formalise this partnership and provide a clear framework for the delivery, monitoring and reporting of business engagement and economic development outcomes.

The sponsorship arrangement will support a program of networking events, business capability workshops, advocacy activities, economic development initiatives and the annual Business Awards program. It will also strengthen connections between the City and the local business community, improve access to business intelligence and provide opportunities for direct engagement between businesses and City representatives.

Under the agreement, the Chamber will deliver quarterly and annual reporting, maintain governance and financial accountability, provide business intelligence and trends, and deliver an agreed program of business engagement activities.

CONSIDERATION

The MCCC is the peak business representative body servicing the Cities of Melville and Cockburn. Established in 1987, the Chamber provides business networking, education, advocacy and development opportunities that support a connected, capable and resilient local business community. The Chamber's purpose is to support local businesses through engagement, networking and advocacy, contributing to regional economic growth and prosperity.

The City has maintained an ongoing relationship with MCCC through business engagement activities, collaborative events and sponsorship arrangements that support local economic development outcomes. The proposed sponsorship agreement formalises this relationship through a structured partnership framework that establishes agreed objectives, deliverables, performance measures, governance requirements and reporting obligations.

The proposed agreement provides an initial two-year sponsorship term. The sponsorship includes an annual financial contribution of $50,000 (excluding GST), comprising a $40,000 base sponsorship and $10,000 annual sponsorship of the MCCC Business Awards. The City will also provide annual in-kind support for the delivery of business engagement events within the City of Melville.

Through the agreement, MCCC will act as a conduit between the City and the local business community by facilitating business engagement, networking, professional development, advocacy and information-sharing opportunities. The Chamber will also provide business intelligence and emerging industry insights, support engagement on City initiatives.

UNCONFIRMED

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MCCC's Strategic Plan 2025-2028 demonstrates strong alignment with the City's economic development priorities. Key areas of focus include strengthening business-to-business connections, enhancing business capability through workshops and training programs, supporting business resilience, encouraging investment attraction and delivering initiatives that contribute to a vibrant and prosperous local economy. The Strategic Plan also includes a commitment to delivering programs and events tailored to the specific economic development needs of the City of Melville.

The proposed sponsorship represents a strategic investment in local business development and economic resilience. By leveraging an established business network with strong connections across the region, the City can support a diverse range of business engagement and development activities that would require substantially greater resources to deliver directly. The partnership will also strengthen the City's connection with the local business community and provide an established mechanism for understanding emerging business opportunities and challenges.

To ensure accountability and effective oversight, the agreement includes a staged payment schedule linked to the achievement of agreed milestones and reporting requirements. MCCC will provide quarterly performance reporting, annual financial reporting and annual outcomes reporting. Key performance measures include business engagement activity, event delivery, business intelligence reporting, governance compliance, business awards delivery and ongoing participation by Melville businesses.

ENGAGEMENT

The proposed sponsorship agreement has been developed in collaboration with the MCCC and the City of Cockburn Economic Development team.

Engagement with MCCC focused on defining the partnership objectives, deliverables, governance framework, performance measures and reporting requirements to ensure alignment with the City's economic development objectives.

City of Melville officers worked closely with the City of Cockburn to develop a consistent regional approach. Key objectives included aligning and simplifying reporting requirements, establishing consistent standards for event delivery, and ensuring an equitable balance of regional representation, event locations and business engagement opportunities across both local government areas.

City of Cockburn officers are recommending that Cockburn Council approve an annual financial contribution matching the City of Melville’s proposed $50,000 contribution, together with a peppercorn lease agreement at a civic office based at the Cockburn Library; however, the Cockburn proposal has not yet been endorsed by its Council.

SUSTAINABILITY IMPLICATIONS

The proposed sponsorship supports the long-term economic sustainability of the City by strengthening local business resilience, capability and connectivity. The partnership will facilitate business engagement, networking, education and advocacy activities that contribute to a thriving local economy, support employment opportunities and enhance the City's business-friendly environment. Social sustainability benefits include increased collaboration, knowledge sharing and participation within the local business community. The proposal is not expected to result in any adverse environmental sustainability impacts.

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LEGISLATIVE AND POLICY ALIGNMENT

In accordance with the Policy No. CP- 137 Community Grants and Sponsorships, the arrangement is considered a sponsorship as it provides financial support in exchange for defined strategic, economic, reputational and engagement benefits for the City. The sponsorship agreement includes clear deliverables, reporting requirements and performance measures to demonstrate value for money and return on investment.

As this sponsorship is valued above $30,000 per annum, it is presented to Council for consideration in accordance with CP-137 Community Grants and Sponsorships Policy.

FINANCIAL IMPLICATIONS

This is a budgeted expenditure in the 2026/27 financial year.

CONSEQUENCE

If Council approves the recommendation, the City will continue its strategic partnership with MCCC, supporting the delivery of business engagement, advocacy and economic development initiatives aligned with Council Plan Outcome 4.

If Council does not approve the recommendation, MCCC may not have sufficient ongoing funding to maintain operations and service delivery. As the Chamber's future operating model and financial sustainability are reliant on local government partnership arrangements, the loss of City support may affect the Chamber's long-term viability and its ability to continue delivering services and programs that benefit businesses within the City of Melville.

BRIEFING FORUM – FURTHER INFORMATION

At the Agenda Briefing Forum held on Tuesday, 13 October 2026, the following questions and requests for further information were raised by Elected Members:

Question 1:

Have we ever housed the MCCC within the City of Melville?

Response 1:

This question was taken on notice at the meeting, with the response provided below:

There is no evidence or record of the Chamber being based in the City of Melville.

Question 2:

The figures indicated we've got $60,000 budgeted for the 2026-2027 year. If $50,000 goes to the MCC, that only leaves us with $10,000. How are you going to achieve all of that with that money?

Response 2:

A lot of additional money was heading towards consultants or spending money on work that couldn't be done in-house. When we really looked at the review, it was about utilising things like our e-newsletters, making sure that our website workflows are correctly done, and that it doesn't cost operating money. That work needs to be done in-house and that's where we're directing resources in the next year. It doesn't cost any money, other than human resourcing.

UNCONFIRMED

OFFICIAL

Question 3:

Will be working to better communicate and liaise with Businesses that are affected by road works?

Response 3:

It's an area that wasn't listed in our communication and engagement approaches in the past but has been included this year. There are certain types of projects in certain areas that massively impact our business community. There are also projects delivered by our partners, like Water Corp and Western Power who are drastically impacted if they take away parking spots from a café for example. It's not really a financial issue, but about putting it into that engagement project at the beginning, making sure that they're considered a key stakeholder and making sure that we're getting out there and just walking the street to make sure that we're talking to the people who are directly infected and offering them solutions, true timelines and someone they can call.

Question 4:

Have they always had the Council make that decision or has it been an administrative decision previously?

Response 4:

The City of Cockburn have always gone to Council every year, so they have that as a standing item.

Question 5:

When is the City of Cockburn making their decision around funding support?

Response 5:

This question was taken on notice at the meeting, with the response provided below:

Cockburn Council have set the decision date for their November Council meeting which is being held on 10 November 2026.

Question 6:

How would a reduction in the term from two years to one impact the MCCC moving forward?

Response 6:

If we've only got a shortened period, we can't really test everything that we do. A two-year period gives us a really good chance to make sure that all the governance we put in place, all the work that we do, all of the strategic planning that the chamber have put together actually has a chance to work rather than giving it a shortened time frame.

Question 7:

You mentioned that the City of Cockburn makes decisions annually on their budget. So, I'm just wondering how that differs if we were to go to a one year arrangement as well?

Response 7:

The City of Cockburn is very process orientated because they've got their peppercorn lease, which is one decision that's made by Council, and then the funding, which is made as a separate decision as under their funding agreements. Again, it would really just be that if the City decided to every year bring this to the Council and we always knew that there was a risk of losing the funding, then we would work with the Chamber to work within that cadence and within that reporting. I usually try and have a longer term because it's always easier to prove that something is successful over a longer term.

UNCONFIRMED

OFFICIAL

Environment and Infrastructure

7:04pm 20/10/2026 *Cr N Robins disclosed an interest under the Code of Conduct in Item E26/106 as detailed in Item 5.*

E26/106 John Connell Reserve Transplanting Trees

File Number:	
Responsible Officer:	Manager Natural Areas and Parks
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	No officer involved in the preparation of this report has a declarable interest in the matter.
Attachments:	Nil

COUNCIL'S ROLE

Executive: The substantial direction setting and oversight role of the Council. e.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

SUMMARY

- This report responds to the Council's May 2026 Ordinary Meeting of Council Notice of Motion resolution regarding the transplanting of vegetation and revegetation opportunities associated with the John Connell Reserve Field Extension Project.
- Approximately 100 Grass Trees and 5 Zamia Palms have been identified as potentially suitable for salvage and relocation, subject to final assessment at the time of clearing.
- The Council will need to consider a budget allocation of $78,500 during the mid-year budget review to salvage, store and relocate up to 100 Grass Trees and 5 Zamia Palms.
- The City will work with interested stakeholders to identify suitable locations and, where practicable, assist with planting salvaged Grass Trees and Zamia Palms.
- Alternative revegetation locations have been considered; however, similar revegetation challenges would remain and further City resources would be required to investigate and implement. These alternative locations could be considered for revegetation should future funding or offset opportunities be identified.

UNCONFIRMED

OFFICIAL

OFFICER RECOMMENDATION AND COUNCIL RESOLUTION (E26/106)

At 7:05pm Cr M McGoldrick moved, seconded Cr G Panayotou

That the Council:

1. **Notes that a budget allocation of $78,500 will be considered in the 2026/27 mid-year budget review to undertake the salvage, storage and relocation of up to 100 Grass Trees and 5 Zamia Palms from the John Connell Reserve Field Extension Project area; and**
2. **Notes that there are other natural areas in the City that could be revegetated although these would require additional City resources to investigate and implement; and**
3. **Supports the continued implementation of the approved revegetation program at Ken Hurst Park and the prioritisation of City resources towards achieving the approved outcomes.**

At 7:33pm the Presiding Member declared the motion.

CARRIED (10/3)

Yes (10):	Mayor Katy Mair, and Crs Glynis Barber, Nicole Robins, Jennifer Spanbroek, Daniel Lim, Soo Hong, Scott Green, George Panayotou, Crawford Yorke and Michael McGoldrick
No (3):	Crs Clive Ross, Karen Wheatland and Matthew Woodall

At 7:05pm, Cr N Robins left the meeting.

At 7:06pm, Cr N Robins returned to the meeting.

At 7:25pm, Cr G Barber left the meeting.

At 7:25pm, Cr S Green left the meeting.

At 7:26pm, Cr S Green returned to the meeting.

At 7:27pm, Cr G Barber returned to the meeting.

UNCONFIRMED

PURPOSE

The purpose of this report is to respond to the May 2026 Ordinary Meeting of Council resolution arising from the Notice of Motion relating to John Connell Reserve Transplanting Trees.

The resolution requested the City to investigate opportunities to transplant trees and Grass Trees from the area proposed to be cleared as part of Item CD26/62 – John Connell Reserve Field Extension Proposal.

In addition, the resolution requested the City to investigate and liaise with the Department of Water and Environmental Regulation to identify other acceptable natural areas within the City, in addition to those already approved at Ken Hurst Park, that may also be suitable for replanting and revegetation.

OFFICIAL

This report presents the outcomes of these investigations for the Council's consideration.

STRATEGIC ALIGNMENT

Outcome	2	A clean, green and sustainable City for current and future generations.
	3	Sustainable, connected development and transport infrastructure across our City.
Objective	1	Healthy, Safe and Inclusive
	1.1	Facilitate a sense of community, wellbeing, social connection, and participation.
	1.4	Provide inclusive multipurpose places and facilities to encourage healthy lifestyles and wellbeing.
	1.5	Support sustainable sporting and community groups and volunteering.
	2	Clean and Green
	2.4	Provide and improve parks and green open spaces.
	3	Sustainable and Connected Development
	3.1	Facilitate enhanced and sustainable urban development and amenity.
	3.2	Deliver sustainable and well-planned infrastructure and public places and spaces.
	4	Vibrant and Prosperous
	4.1	Facilitate vibrant activated local places and centres.

BACKGROUND

At the April 2026 Ordinary Meeting of Council, Council considered Item CD26/62 – John Connell Reserve Field Extension Proposal and resolved to endorse the field extension project. This decision included the clearing of vegetation within John Connell Reserve to enable the proposed works to proceed.

Following Council's April 2026 decision, a further matter was introduced at the May 2026 Ordinary Meeting of Council by way of a Notice of Motion relating to John Connell Reserve Transplanting Trees.

At the May 2026 Ordinary Meeting of Council, Council resolved to request the Chief Executive Officer to:

1. ***Consult with relevant stakeholders to identify sites in other areas within John Connell Reserve for the transplanting of trees and grass trees from the area proposed to be cleared, while being mindful of protecting threatened ecological species;***
2. ***Investigate and liaise with the Department of Water and Environmental Regulation to identify other acceptable natural areas within the City, in addition to those already approved in Ken Hurst Park, that would also be suitable for replanting and revegetation; and***
3. ***Report the outcomes of these investigations to a future meeting of Council.***

UNCONFIRMED

OFFICIAL

This report has therefore been prepared in response to the May 2026 Council resolution and provides Council with the outcomes of the City's investigation into tree and grass tree transplanting options, and potential additional revegetation areas associated with the John Connell Reserve Field Extension Project.

CONSIDERATION

Transplanting Options

The City has considered opportunities to salvage and relocate vegetation from the proposed clearing area at John Connell Reserve, which is up to 0.68 hectares. The table below identifies the plants assessed by the Contractor as being suitable for potential transplanting, success rate, preparation time and costs.

John Connell Tree Transplantation

Scientific Name	Common Name	Success rate (%)	Preparation time required prior to transplanting	Potentially available for transplanting (#)	Approx. cost for transplanting (Ave $ per specimen)	Totals ($)
Eucalyptus todtiana	Prickly Bark	50%	12 month min	6	$ 17,000	$102,000
Eucalyptus grandis	Rose gum	50%	12 month min	1	$ 19,500	$19,500
Corymbia calophylla	Marri	80%	12 – 24 month min	7	$ 21,000	$147,000
Melia azedarach	Cape Lilac	80%	12 month min	1	$ 19,500	$19,500
Banksia attenuata	Candlestick Banksia	20%	12 – 24 month min	30	$ 17,000	$510,000
Banksia menziesii	Firewood Banksia	20%	12 – 24 month min	25	$ 17,000	$425,000
Banksia ilicifolia	Holly-leaved Banksia	20%	12 – 24 month min	6	$ 17,000	$102,000
Xanthorrhoea	Grass tree	80%	nil	100	$ 750	$75,000
Macrozamia	Zamia palm	90%	nil	5	$ 700	$3,500
			Total	**181**		**$1,403,500**

The assessment found that only a small proportion of vegetation is suitable for relocation. Most canopy trees, including Banksia, Tuart and Marri, are not recommended for relocation due to the low likelihood of successful transplanting, time constraints and significant cost. Relocating established canopy trees requires a long preparation period to improve the chance of survival, including root pruning, monitoring and staged preparation before removal. This process requires a minimum of 12 months and can take up to 24 months.

The anticipated clearing timeframe for the oval extension is mid-next year, which is approximately nine months away. This does not provide sufficient time to properly prepare many of the trees for removal and relocation. In addition, the costs associated with preparing, removing, replanting and maintaining large canopy trees would be significant, with no guarantee of successful establishment.

Grass Trees represent the primary and most viable salvage opportunity, with approximately 100 Grass Trees and five Zamia Palms identified as suitable for potential relocation. Planning will be based on the removal and storage of up to 100 Grass Trees and five Zamia Palms as a best-case scenario, noting that a final decision on the suitability of individual plants will be made at the time of removal. Some plants may ultimately be considered unsuitable for salvage due to their condition, location or transplant risk.

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The table below outlines the estimated numbers and associated costs for transplanting the Grass Trees and Zamia Palms.

John Connell Tree Transplantation						
Scientific Name	**Common Name**	**Success rate (%)**	**Preparation time required prior to transplanting**	**Potentially available for transplanting (#)**	**Cost for transplanting (Ave $ per specimen)**	**Totals ($)**
Xanthorrhoea	Grass tree	80%	nil	100	$ 750	$75,000
Macrozamia	Zamia palm	90%	nil	5	$ 700	$3,500
			Total	**105**		**$78,500**

It should also be noted that the full extent of clearing will not be confirmed until the detailed design of the oval extension is completed. If the final design reduces the area requiring clearing, fewer plants may need to be relocated, which will reduce the overall scope and cost of the transplant works.

The proposed approach is to remove and temporarily store the Grass Trees and Zamia Palms at an external nursery, either prior to or as part of the clearing process. Once construction of the oval extension is complete, the City would seek to replant the salvaged plants within John Connell Reserve where suitable space is available. Where this is not practical, the plants would be relocated to another suitable location within the City.

The City will work with interested stakeholders to identify suitable planting locations and, where practicable, involve them in planting the salvaged Grass Trees and Zamia Palms once the field extension works are complete.

Mature Grass Trees and Zamia Palms have a high landscape value due to their slow growth and limited availability. A significant number of the Grass Trees identified for salvage are mature specimens averaging approximately 1 metre in height, a size that can take many decades to achieve. Mature Grass Trees of this size have replacement values of approximately $1,500 per plant, while mature Zamia Palms are typically valued at $400 to $800 per plant.

Alternative Revegetation Areas

Many of the City's reserves provide opportunities for revegetation and ecological enhancement. Larger reserves, such as Piney Lakes Reserve, Phillip Jane Park, Point Walter Reserve, Bull Creek Reserve and Wireless Hill Reserve, may offer the scale needed for revegetation works of a similar size to the requirements at Ken Hurst Park.

Revegetation works in natural areas are generally challenging, regardless of the location. Success depends on a range of site-specific factors such as soil conditions, weed pressure and seasonal conditions. For this reason, identifying an alternative offset location would not remove the usual challenges associated with revegetation in urban natural areas; it may simply shift those challenges to a different site.

UNCONFIRMED

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The approved offset for the John Connell Reserve Field Extension Project is located at Ken Hurst Park and was assessed and accepted by the Department of Water and Environmental Regulation (DWER) as part of the native vegetation clearing permit approval process. Environmental offsets are generally assessed against a specific approved impact, including the extent of clearing, the vegetation communities and habitat values affected, the offset calculation methodology, and the ecological condition and suitability of the proposed offset site. Consequently, there is no certainty that DWER would accept or endorse another reserve as an offset location unless it was formally assessed and approved through a separate process.

The City remains responsible for delivering the approved offset outcomes at Ken Hurst Park including infill planting, weed control and monitoring until the permit conditions are satisfied. At this stage, efforts should remain focused on implementing the approved revegetation program and monitoring its performance over time. As the revegetation establishes, the City will be better positioned to assess the likelihood of achieving the required outcomes and, if necessary, engage with DWER regarding any alternative approaches. Accordingly, it is not recommended that further investigations of alternative revegetation sites be undertaken at this time.

ENGAGEMENT

No community or external stakeholder engagement was undertaken as part of this report. The City liaised with the Department of Water and Environmental Regulation; this liaison was administrative and was undertaken to inform the City's response to the Council resolution.

SUSTAINABILITY IMPLICATIONS

The proposed salvage and replanting of suitable Grass Trees and Zamia Palms provides an opportunity to retain some existing vegetation that would otherwise be lost through clearing.

Salvaging suitable plants supports better environmental outcomes by reducing vegetation loss, retaining local plant material and contributing to future landscape restoration within John Connell Reserve or other suitable City locations.

LEGISLATIVE AND POLICY ALIGNMENT

The following City of Melville Council policies are broadly aligned with the content of this report:

- CP-030 Environmental Policy
- CP-057 Sustainability Policy
- CP-102 Urban Forest and Green Space Policy
- CP-029 Trees on City-Managed Land Policy
- CP-030 Environmental Policy

FINANCIAL IMPLICATIONS

There is currently no budget allocation for the relocation or salvage of vegetation from the proposed clearing area. The clearing budget approved by Council at the April 2026 Ordinary Meeting of Council did not include provision for plant salvage or relocation works.

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The estimated cost to relocate Grass Trees is $750 per plant, and the estimated cost to relocate Zamia Palms is $700 per plant. These species do not require additional preparation time or watering before removal and can be harvested at the time of clearing, or shortly prior. If the City proceeds with relocating all 105 plants identified as suitable, the total estimated cost would be $78,500.

As this cost was not included in the original budget approved by Council at the April 2026 Ordinary Meeting of Council, an additional budget allocation of $78,500 would be required to undertake the proposed vegetation salvage and relocation works.

The full extent of clearing will not be confirmed until the detailed design is completed. If the final design reduces the area required for clearing, fewer plants may need to be relocated. This may reduce the overall scope of the transplant works and associated costs.

CONSEQUENCE

Should the Council decide not to support the proposed removal, temporary storage and replanting approach, no plants would be salvaged from the site. This would mean that an opportunity to retain and reuse suitable plants would not be progressed. There may be community concern that, where a practical salvage option was available and this opportunity was not taken to reduce plant loss and support better environmental outcomes.

Further investigation of alternative offset areas would require additional ecological assessment, agency liaison and officer resources, with no certainty of a different outcome. This may delay implementation of the approved revegetation program and reduce the City's ability to demonstrate progress against the existing permit conditions.

BRIEFING FORUM – FURTHER INFORMATION

At the Agenda Briefing Forum held on Tuesday, 13 October 2026, the following questions and requests for further information were raised by Elected Members:

Question 1:

Can you confirm that the need to transplant the trees at JCR arises solely from the City's decision to remove them to make way for a second cricket pitch? In other words, if the trees were not being removed, would there any need to consider or incur the costs and risks associated with transplanting them?

Response 1:

The City is considering transplanting the trees at JCR solely as a result of the Council's decision to extend the sporting oval.

Question 2:

Can you confirm that transplanting all or any of the trees, regardless of the number of trees transplanted or their survival or costs incurred, does not reduce the extent of the City's undertaking to revegetate Ken Hurst Park?

Response 2:

The proposed transplanting is not intended to replace or reduce the City's DWER clearing permit obligations at Ken Hurst Park. It is a separate initiative arising from Council's May 2026 resolution to investigate the relocation of suitable vegetation from the proposed clearing area. The City remains required to implement the approved Ken Hurst Revegetation Management Plan in accordance with the clearing permit conditions.

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Question 3:

The report talks about storage of the trees once they're removed. Why do they need to be stored? Can they not just be replanted straight away?

Response 3:

They can be transplanted directly after removal. However, the City would like to take the trees off site and store them at a nursery until the construction is completed. This gives us a bit more flexibility in terms of where we put the plants. Once construction is finished, if we decided to dig the trees up, plant them straight away, that may restrict operational movements of the construction team. And we'd like to look at the site once finished to work out exactly where we could put the trees and combine that with some additional larger trees and landscape the area properly.

Question 4:

Would it be very low cost for the City to store and maintain these trees?

Response 4:

The cost that was in the Council item is $78,500 and that's to dig up the trees, remove them, and have a nursery look after them for a period of time until we're ready to plant. We don't have the option to dig those up and store them anywhere within our depot.

Question 5:

What portion of that cost is to store and maintain the trees?

Response 5:

To dig up, remove and store, we've indicated $78,500. To dig up and plant straight away is about $44,000, so about $30,000 difference.

Question 6:

If you were to delay the project by whatever means, does that $78,500 cover any delays, or do we have to top it up?

Response 6:

The price includes the ability to store them for a year or two, but we have no intention of holding them for any longer than we'd have to. We'd like to get them back within a reasonable time frame.

Question 7:

There is a cost for storing them, but would it be more expensive to come in later and purchase them from elsewhere instead of strong the current trees?

Response 7:

Through this process, the cost of digging them up and storing them is around $750 a plant. If we were to go out to the market and purchase large grass trees, it could range anywhere from $1,000 to $5,000, depending on the size, height and if they're multi-headed.

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Question 8:

What if we transplanted all these trees from John Connell to the Attadale Foreshore, would that offset the cost of the motion that we're going to be talking about next week? Could we do that?

Response 8:

Our preference is to keep those grass trees at John Connell Reserve to enhance that area once the clearing takes place and the new oval is built. We anticipate there'll be some extra trees that we could utilise elsewhere in the City and that's somewhere we could consider. In terms of offsetting the cost of the $70,000 for the Attadale Foreshore, a chunk of that will be attributed to a consultant to help with the engagement process.

Question 9:

Point 2 of the Officer recommendation is that saying that we could plant them somewhere else, but that's not the preference?

Response 9:

Yes, our preference is to plant as many grass trees or Zamia Palms as we can at the John Connell site. It's a bit of a good news story, I guess. We're removing some vegetation, so we'd like to get them back there if we can. And of course, if there's leftovers, we can look at other options throughout the city.

Question 10:

As a result of a Council resolution with regard to transplanting the grass trees that you've identified are to be removed, would you have done that anyway, or did you need a Council resolution to?

Response 10:

No, we wouldn't have been considering this. It was a motion that the Council put up after the original decision that was made in April. And as a result of that, we took into consideration that motion and have decided this is an option to consider.

Question 11:

So in actual fact, all of those would have just been put to waste and not have been transplanted at all?

Response 11:

Yes, that would have been the outcome. Our budgets for re-vegetation and clearing or transplanting trees was not considered as part of that project at that time.

UNCONFIRMED

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E26/107 RFT262703 Design & Construction of Kardinya Netball Building

File Number:	
Responsible Officer:	Manager Natural Areas and Parks
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	No offer involved in the preparation of this report has a declarable interest in the matter.
Attachments:	1. RFT262703 - 22 September 2029 CTAU Council Extract (confidential)

COUNCIL'S ROLE

Executive: The substantial direction setting and oversight role of the Council. e.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

SUMMARY

This report is presented to Council to recommend the acceptance of a request submitted for RFT262703 Design and Construction of Kardinya Netball Building.

UNCONFIRMED

OFFICER RECOMMENDATION AND COUNCIL RESOLUTION (E26/107)

At 6:44pm Cr C Ross moved, seconded Cr K Wheatland

That the Council:

1. **Accepts the recommendations as contained in the confidential attachment to this report, RFT262703 Contract and Tender Advisory Unit Minutes; and**
2. **Upon resolution of the recommendation, directs that the successful respondents' names be inserted below this point 2, awarded;**

Precise Build Pty Ltd T/A Precise Build

ACN: 614 725 227

At 6:44pm the Presiding Member declared the motion.

CARRIED UNANIMOUSLY EN BLOC (12/0)

PURPOSE

The Contract and Tender Advisory Unit (CTAU) is satisfied that the recommended supplier meets the City's qualitative requirements and represents value for money. The City of Melville ("City"), is seeking a suitably qualified and experienced Contractor to undertake the design and construction of a new and free-standing building to house Kardinya Netball Club and a public universal accessible toilet.

The CTAU's recommendation is now being presented to Council for their approval.

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STRATEGIC ALIGNMENT

Outcome	4	Economic prosperity and vibrant resilient communities and businesses.
Objective	4	Vibrant and Prosperous
	4.1	Facilitate vibrant activated local places and centres.

BACKGROUND

The City is seeking a suitability qualified and experienced contractor for Design & Construction of Kardinya Netball Building. The CTAU Meeting Minutes included as a confidential attachment to this report is additionally available to Elected Members on the Elected Members Portal.

CONSIDERATION

Responses were received from the following organisations:

- Hoskins Investment Pty Ltd ATF M R Hoskins Family Trust T/As AE Hoskins Building Services
- AWB Co. Pty Ltd
- Brausch Construction Group
- Precise Build Pty Ltd T/As Precise Build
- Welink Construction Pty Ltd T/As Welink

Four of the five respondents properly addressed the Compliance and Disclosure Requirements and were processed through to Qualitative Assessment. Welink Construction Pty Ltd did not comply.

The City set the following qualitive criteria and weightings:

Demonstrated Experience	20%
Capacity to Deliver	25%
Sustainable/Social Procurement	20%
Methodology	25%
Suitability of Products	10%
Total	100%
Percentage to be shortlisted	70%
Price	Non-weighted

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The recommended Respondent achieved a qualitative score of five against the following criteria:

I. Demonstrated Experience

The Respondent provided the required information against this criterion.

Examples provided were relevant to the goods & services that will be delivered under this Contract.

II. Capacity to Deliver

The Respondent provided the required information against this criterion.

The team members have significant experience with the organisation and within industry; and have overseen similar contracts.

III. Environmental Sustainability

The Respondent provided some information and initiatives presented.

IV. Methodology

The Respondent provided the required information against this criterion.

They provided very detailed responses to all the methodologies questions and concept design for the project.

V. Suitability of Products

The Respondent provided the required information against this criterion.

They provided good lists of products being nominated.

The Evaluation Panel reviewed all Respondents' offers and prepared an Evaluation Report, identifying the recommended Respondent.

The recommendation was supported by the Contract and Tender Advisory Unit (CTAU) and is put forward as part of the recommendation to the Council.

The Evaluation Report and associated confidential attachments were distributed to Elected Members under confidential cover.

ENGAGEMENT

No community or external engagement has been required or undertaken as part of this request.

SUSTAINABILITY IMPLICATIONS

There are no sustainability implications presented as part of this report.

LEGISLATIVE AND POLICY ALIGNMENT

This request has been considered with regards to the following policies and legislative requirements:

- CP-023 Procurement of Products and Services
- *Local Government (Functions and General) Regulations 1996* Section 3.57 11 (1)

> *"A Local Government is quired to invite tenders before it enters into a contract for another person to supply goods or services".*

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FINANCIAL IMPLICATIONS

Any relevant financial implications are detailed in the confidential attachment to this report.

CONSEQUENCE

No alternative options or consequences are presented as part of this report

BRIEFING FORUM – FURTHER INFORMATION

At the Agenda Briefing Forum held on Tuesday, 13 October 2026, questions and requests for further information were raised by Elected Members behind closed doors.

UNCONFIRMED

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Planning

UP26/125 Amendment No. 18: Additional Use "Medical Centre" – Lot 400 (No. 729) Canning Highway, Applecross

File Number:	
Responsible Officer:	Director Planning
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	No officer involved in the preparation of this report has a declarable interest in the matter.
Attachments:	1. Schedule of Submissions and Officer Responses

COUNCIL'S ROLE

Legislative: Includes adopting local laws, town planning schemes & policies.

SUMMARY

- Council initiated Scheme Amendment No. 18 on 17 March 2026 to add Medical Centre as a site-specific Additional Use for Lot 400 (No. 729) Canning Highway, Applecross.
- The site currently operates as a dental practice under an existing approval for consulting rooms for up to two practitioners.
- The amendment would retain the Residential R40 zoning and identify Medical Centre as a discretionary 'D' use, meaning development approval would still be required before the use could operate. This development approval stage would allow for further consideration of matters relating to traffic, parking and amenity should intensification of the use be proposed.
- Following Western Australian Planning Commission (WAPC) consent to advertise, the amendment was advertised from 10 July to 21 August 2026.
- Three submissions were received, comprising two submissions of support and one submission of support with concerns. No objections were received.
- Having regard to the submissions and supporting technical assessments, it is recommended that Council forward Scheme Amendment No. 18 to the Minister for Planning with a recommendation that it be approved without modification.

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OFFICER RECOMMENDATION AND COUNCIL RESOLUTION (UP26/125)

At 6:44pm Cr C Ross moved, seconded Cr K Wheatland

That the Council, in accordance with Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015:

1. **Notes the submissions received during the advertising period for proposed Local Planning Scheme No. 6 Amendment No. 18, as detailed in Attachment 1.**
2. **Supports proposed Local Planning Scheme No. 6 Amendment No. 18 without modification by:**
   - **(a) Amending the Scheme Map by including within the boundary of Lot 400 (729) Canning Highway, Applecross the 'A21' Additional Use designation.**
   - **(b) Amending the Scheme Text by inserting the following into Table 4:**

No.	Description of Land	Additional Use	Condition
21	Lot 400 (729) Canning Highway, Applecross	Medical Centre - 'D'	N/A

3. **Requests the Chief Executive Officer forward proposed Local Planning Scheme No. 6 Amendment No. 18 and supporting documentation to the Western Australian Planning Commission for consideration and recommendation to the Minister for Planning.**

At 6:44pm the Presiding Member declared the motion.

CARRIED UNANIMOUSLY EN BLOC (12/0)

PURPOSE

This report presents the outcomes of public advertising for Scheme Amendment No. 18 to Local Planning Scheme No. 6 and seeks Council's consideration of the submissions received and support for Scheme Amendment No. 18 without modification.

STRATEGIC ALIGNMENT

Outcome	1	Healthy, safe and inclusive communities with a sense of belonging and wellbeing.
	5	Leadership and good governance for the benefit of the whole community.
Objective	1	Healthy, Safe and Inclusive
	1.1	Facilitate a sense of community, wellbeing, social connection, and participation.
	5	Good Governance and Leadership
	5.1	Provide transparent and accountable good governance.

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BACKGROUND

At its Ordinary Meeting held on 17 March 2026, Council resolved to prepare and initiate Scheme Amendment No. 18 to amend Local Planning Scheme No. 6 by adding "Medical Centre" as an Additional Use for Lot 400 (No. 729) Canning Highway, Applecross.

The subject property is zoned Residential R40 and is currently used as a dental practice under an approval for consulting rooms for up to two practitioners. The proposed Additional Use differs from the existing development approval for consulting rooms in that it would establish opportunity for a Medical Centre use on the site. The current approval is limited to consulting rooms operated by no more than two practitioners, whereas the proposed Additional Use would allow for consideration of a greater number of practitioners. Importantly, the amendment would not itself approve an expansion of the existing use. Rather, any future proposal involving increased operating intensity would remain subject to a separate development approval process, allowing detailed assessment of matters such as traffic, parking, servicing and residential amenity impacts.

Following initiation, the City submitted Scheme Amendment No. 18 to the WAPC for consent to advertise. The WAPC endorsed the amendment for advertising, subject to the amendment being modified to designate the Medical Centre Use as a "D" use, meaning any future application to use the land for that purpose would be subject to the exercise of discretion with regard to the suitability of the proposal.

Scheme Amendment No. 18 was then advertised from 10 July to 21 August 2026. Three submissions were received. The matter is now being reported back to Council for consideration of the submissions and a recommendation on whether the amendment should be supported.

CONSIDERATION

The Scheme Amendment retains the Residential R40 zoning of the land but would allow consideration of Medical Centre uses on the site. The "D" use designation of the Medical Centre Additional Use means the use is not permitted unless the local government exercises its discretion by granting development approval. A future development application would assess the detailed operation of the use, including practitioner numbers, operating hours, car parking design, access, waste management, acoustic impacts, landscaping and general impacts on residential amenity.

The proposed Additional Use recognises the site's longstanding health-related function while retaining the underlying Residential R40 zoning. The site's location on Canning Highway, direct left in/left out access to the Highway and substantial existing car parking areas will also assist in reducing potential impacts on nearby residents. The Traffic Impact Statement submitted with the application demonstrates the site's capacity to support a Medical Centre use.

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Figure 1: Current Street View of Lot 400 (No. 729) Canning Highway, Applecross

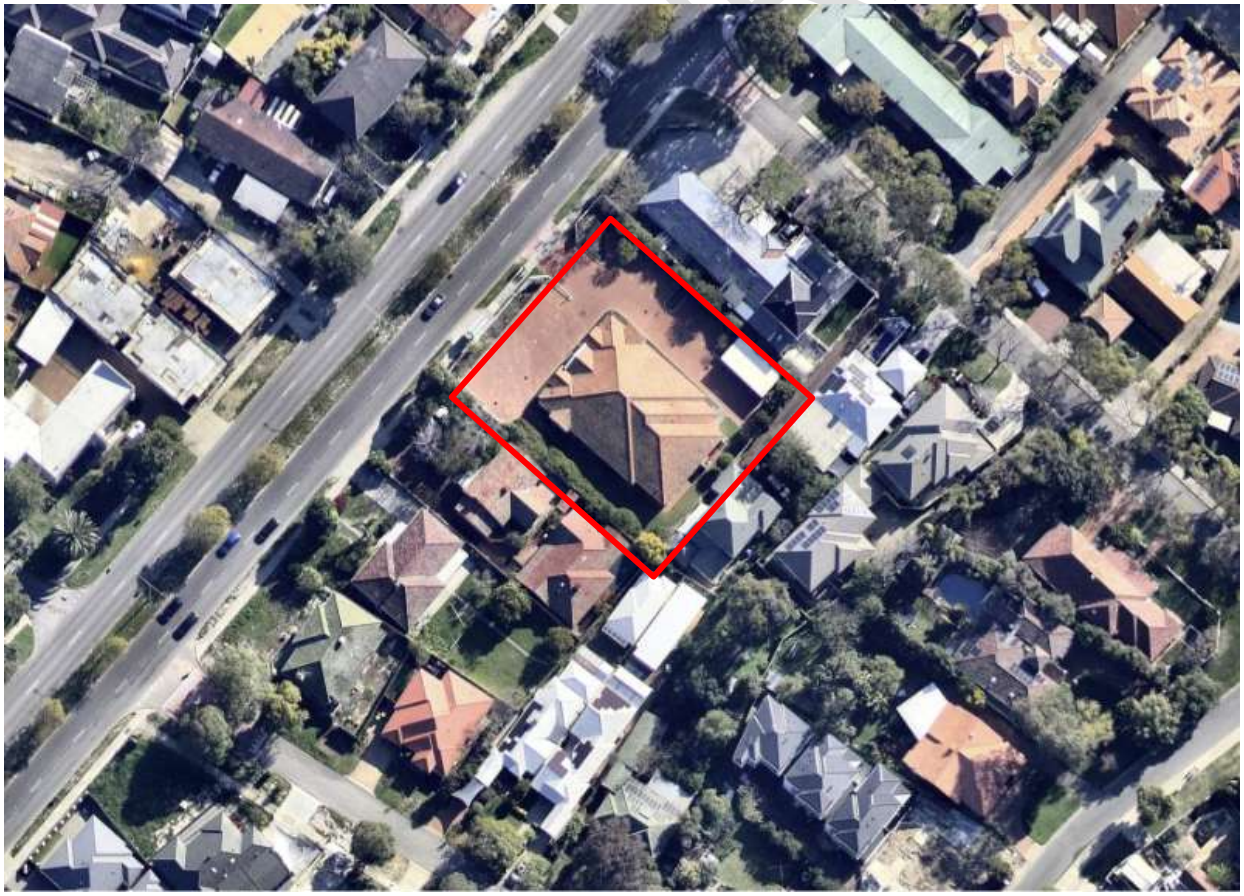


Figure 2: Aerial Image of Lot 400 (No. 729) Canning Highway, Applecross

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Figure 3: Existing Zoning Map



Figure 4: Proposed Scheme Amendment Map

Acoustic impacts have also been assessed. The acoustic assessment modelled mechanical plant and vehicle door closing at the nearest residential receivers and concluded that noise levels would remain below the applicable daytime limits under the Environmental Protection (Noise) Regulations 1997. Should new structures be proposed on the site, visual and built form impacts would be manage through required development application assessment process.

ENGAGEMENT

Preliminary advertising of the Scheme Amendment resulted in receipt of two submissions, one in opposition, (raising concerns about traffic, parking and possible future redevelopment); and one in support, (subject to management of building height and parking).

Following initiation, Scheme Amendment No. 18 was formally advertised from 10 July to 21 August 2026. Engagement methods included the City's engagement platform, newspaper notice, site signage and surrounding-property mail-out.

Three submissions were received during statutory advertising, comprising two submissions of support and one submission of support with additional comments. No submissions in opposition were received. The content of the submissions is summarised in Attachment 1.

The matters raised through both engagement stages are acknowledged. It is considered that future use of the site for medical centre purposes is able to be appropriately managed through the terms of the Scheme Amendment. The need for assessment and approval of a development application to enact a Medical Centre use will provide opportunity to consider items such as traffic, parking, operating hours, built form and amenity.

SUSTAINABILITY IMPLICATIONS

The proposal uses an established building and existing infrastructure. It may improve local access to health services without requiring substantial new construction.

Detailed operational sustainability measures would be considered through any subsequent development approval process.

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LEGISLATIVE AND POLICY ALIGNMENT

The process for amending a local planning scheme is governed by the *Planning and Development Act 2005* and the *Planning and Development (Local Planning Schemes) Regulations 2015*.

Following advertising of a standard amendment, the local government must consider all submissions received before resolving to support the amendment without modifications, support the amendment with modifications or not support the amendment.

The local government must then provide the advertised amendment, the schedule of submissions, the response of the local government and any proposed modifications to the Western Australian Planning Commission. The Western Australian Planning Commission will consider the amendment and make a recommendation to the Minister for Planning, who will determine whether the amendment is approved or refused.

FINANCIAL IMPLICATIONS

Assessment of applications for Scheme Amendments is based on payment of fees aimed at recovering costs to the City. The applicable lodgement, initiation and advertising fees have been received for this application.

CONSEQUENCE

Council is required to consider the results of the engagement on Amendment 18 and provide a recommendation to the WAPC as to whether the amendment is supported. Should the Council decide not to support the amendment a final decision (to approve, refuse or modify) the amendment would still be made by the Minister for Planning. Should it ultimately decided that the amendment is refused, the subject property would remain with its current Residential R40 zoning and the existing two practitioner consulting room approval would remain.

There is minimal risk associated with supporting Amendment No. 18. The terms of the amendment provide for continuation of health related services from the site and any future planning matters can be managed through the required future development application process.

CONCLUSION

Scheme Amendment No. 18 provides a site-specific mechanism to consider Medical Centre use at Lot 400 (No. 729) Canning Highway, Applecross while retaining the underlying Residential R40 zoning. Identifying Medical Centre as a “D” use means the use would still require development approval before it could operate. Three submissions were received during statutory advertising and no objections were received. Technical assessments indicate that traffic, parking and acoustic impacts can be appropriately managed through the scheme amendment and future development application processes.

It is recommended that Council note the submissions, endorse the officer responses and support Scheme Amendment No. 18 for final approval without modification.

BRIEFING FORUM – FURTHER INFORMATION

At the Agenda Briefing Forum held on Tuesday, 13 October 2026, there were no questions or requests for further information raised by Elected Members.

UNCONFIRMED

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15 MOTIONS WITH PREVIOUS NOTICE

6:33pm 20/10/2026 *Cr M McGoldrick disclosed an interest under the Code of Conduct in Item 15.1 as detailed in Item 5.*

15.1 Notice of Motion - Minimum Lighting Standards

File Number:	
Related to Item:	Nil.
Elected Member:	Cr Crawford Yorke
Attachments	1. Officer Advice Note

COUNCIL RESOLUTION (15.1)

At 7:34pm Cr C Yorke moved, seconded Cr K Wheatland

That the Council requests the CEO to:

1. **Include in the review of the Active Reserve Infrastructure Strategy minimum lighting standards for new sports lighting installations or lighting renewal projects on City of Melville managed and/or controlled land.**
2. **The review of the Active Reserve Infrastructure Strategy should consider other factors in relation to setting minimum lighting standards such as:**
   - **(a) meeting minimum Australian Standards for community level club competition for hireable spaces for primary/home locations of sporting clubs;**
   - **(b) whether a sporting location has the ability for multiple matches to be held at the same time, the level of utilisation and/or multiple sports throughout the year;**
   - **(c) the level of financial support provided by the City where a lease/license is in place and provides exclusive use for a club;**
   - **(d) should community level club competition be played at a higher level, mechanisms to consider a higher level of provision and/or how an installation can be 'future proofed' in terms of having the capacity for additional lights to be added to this infrastructure to increase LUX at substantially lower cost over the long term;**
   - **(e) lower-level lighting to support passive recreation activities outside of organised sporting use times; and**
   - **(f) any other matter the CEO considers relevant to the review.**
3. **Outcome of the review to be presented to Council in an Elected Member Engagement Session by April 2027 with a view of the revised Active Reserve Infrastructure Strategy to be considered by Council after this time in 2027.**

At 7:38pm the Presiding Member declared the motion.

CARRIED UNANIMOUSLY (13/0)

At 7:36pm, Mr P Varelis left the meeting.

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REASONS FOR THE MOTION

1. There are constant and ever-increasing demands for playing space in the City of Melville.
2. Future proofing investment in lighting on our sporting grounds to enable competitive sport to be played at night in an instant creates this extra capacity for this known need.
3. Anecdotally there appears to be a greater risk of injury occurring where sport is played at night, the Administration may be able to provide research as to whether this is a legitimate issue and provide information as to whether higher LUX levels may reduce the risk of injury. Additionally higher LUX levels resulting in lower injury may reduce the City's exposure to insurance claims.
4. The level of lighting is often debated, setting a standard will set expectations for the community.

BRIEFING FORUM – FURTHER INFORMATION

At the Agenda Briefing Forum held on Tuesday, 13 October 2026, the following questions and requests for further information were raised by Elected Members:

Question 1:

Is this motion saying we will develop criteria such as what's listed there for how those minimum lighting standards are applied? Is that what we're being asked to consider?

Response 1:

Yes, that's correct.

Question 2:

Roughly how much does it cost to replace the core infrastructure to upgrade it from 100 to 250 (lux)? If we do this for everything in the City, how much of the underground power would we need to change or dig up as a result of this?

Response 2:

This question was taken on notice at the meeting, with the response provided below:

Unfortunately this is a difficult question to answer as there are a number of elements that contribute to the overall cost such as site constraints, the sport being played and other supporting infrastructure (such as switchboards, power allocation to the site etc).

However, in a project earlier in the year, the City undertook investigations of the cost difference between 100 and 200 lux for a single soccer pitch (four pole arrangement). The estimated cost was ~$75,000 more to provide 200 lux in comparison to 100 lux. The $75,000 accounted for:

- Additional cabling required
- Increased size of headframes (section of the pole that lights are attached too)
- Increased rating in poles and footings
- Increased number of lights
- Additional control gear

It's important to note that this example is likely the lowest cost estimate as the location was a fairly simple design and soccer pitches are the smallest in terms of field size to light. The above cost estimate did not include changes to modify/replace switchboards and the site had a suitable power supply. Modifying and replacing switchboards may cost up to $100,000 (largest size site main switchboard) and upgrades to power supply cannot be quantified as they are subject to a design and feasibility assessment by Western Power.

UNCONFIRMED

OFFICIAL

15.2 Notice of Motion - Harmonisation of Defamation Laws

File Number:	
Related to Item:	Notice of Motion
Elected Member:	Cr Scott Green
Attachments	1. Officer Advice Note - Motion 15.2 Harmonisation of Defamation Laws

MOTION

At 7:38pm Cr S Green moved, seconded Cr K Wheatland

That the Council:

1. **Notes the concern that Western Australian defamation law is still not harmonised with defamation laws adopted by all other Australian States and Territories; and**
2. **Supports the State Government amending the Defamation Act 2005 (WA) in accordance with the Model Defamation Amendment Provisions 2020 to harmonise Western Australia defamation law with all other Australian States and Territories; and**
3. **Provides a copy of the Council's resolution to the Western Australia Local Government Association South Metropolitan Zone seeking support to advocate for the harmonisation of Western Australia defamation law and for consideration by Western Australia Local Government Association State Council for sector-wide advocacy.**

Procedural Motion

At 7:43pm Cr M Woodall moved, seconded Cr J Spanbroek

That the motion be deferred to the November 2027 Ordinary Meeting of Council.

At 7:45pm the Presiding Member declared the motion.

LOST (6/7)

Yes (6): Mayor Katy Mair, and Crs Clive Ross, Jennifer Spanbroek, Matthew Woodall, George Panayotou and Michael McGoldrick

No (7): Crs Glynis Barber, Nicole Robins, Karen Wheatland, Daniel Lim, Soo Hong, Scott Green and Crawford Yorke

At 7:48pm, Mr P Varelis returned to the meeting.

UNCONFIRMED

OFFICIAL

Procedural Motion

At 7:49pm Cr M Woodall moved, seconded Cr J Spanbroek

That the meeting proceed to the next item of business.

At 7:53pm the Presiding Member declared the motion.

LOST (6/7)

Yes (6): Mayor Katy Mair, and Crs Clive Ross, Jennifer Spanbroek, Matthew Woodall, George Panayotou and Michael McGoldrick

No (7): Crs Glynis Barber, Nicole Robins, Karen Wheatland, Daniel Lim, Soo Hong, Scott Green and Crawford Yorke

At 7:53pm, Ms M Pickering left the meeting.

Procedural Motion

COUNCIL RESOLUTION

At 7:53pm Cr G Barber moved, seconded Cr M McGoldrick

That the motion be now put.

At 7:55pm the Presiding Member declared the motion.

CARRIED (11/2)

Yes (11): Mayor Katy Mair, and Crs Glynis Barber, Nicole Robins, Clive Ross, Jennifer Spanbroek, Matthew Woodall, Daniel Lim, Soo Hong, George Panayotou, Crawford Yorke and Michael McGoldrick

No (2): Crs Karen Wheatland and Scott Green

At 7:54pm, Ms M Pickering returned to the meeting.

At 7:55pm, Mr J Bird left the meeting.

At 7:58pm, Mr J Bird returned to the meeting.

UNCONFIRMED

OFFICIAL

COUNCIL RESOLUTION (15.2)

At 7:38pm Cr S Green moved, seconded Cr K Wheatland

That the Council:

1. **Notes the concern that Western Australian defamation law is still not harmonised with defamation laws adopted by all other Australian States and Territories; and**
2. **Supports the State Government amending the Defamation Act 2005 (WA) in accordance with the Model Defamation Amendment Provisions 2020 to harmonise Western Australia defamation law with all other Australian States and Territories; and**
3. **Provides a copy of the Council's resolution to the Western Australia Local Government Association South Metropolitan Zone seeking support to advocate for the harmonisation of Western Australia defamation law and for consideration by Western Australia Local Government Association State Council for sector-wide advocacy.**

At 7:59pm the Presiding Member declared the motion.

CARRIED (10/3)

Yes (10):	Mayor Katy Mair, and Crs Glynis Barber, Nicole Robins, Karen Wheatland, Matthew Woodall, Daniel Lim, Soo Hong, Scott Green, George Panayotou and Crawford Yorke
No (3):	Crs Clive Ross, Jennifer Spanbroek and Michael McGoldrick

REASONS FOR THE MOTION

Western Australia's defamation laws are now outdated. Every other Australian jurisdiction has adopted the serious harm test through the Model Defamation Amendment Provisions 2020, while Western Australia remains the only State yet to implement this important reform.

Following an extensive review by Australia's Standing Council of Attorneys-General (SCAG), the Model Defamation Amendment Provisions 2020 were agreed to be adopted by all participating jurisdictions (including WA).

There is no compelling policy reason for Western Australia to remain an outlier.

As a result, a claimant in Western Australia does not need to prove that a publication has caused or is likely to cause serious harm to their reputation before a defamation claim can proceed. In every other State and Territory, claims can be dismissed at an early stage if this threshold is not met. This provides an important safeguard against excessive, avoidable and/or inappropriate litigation.

The absence of the 2020 provisions in WA has a detrimental effect on free speech and accountability, particularly in local government. Elected members, local government staff and members of the public are increasingly reluctant to speak out on matters of public interest, for fear of being drawn into expensive defamation proceedings.

UNCONFIRMED

OFFICIAL

BRIEFING FORUM – FURTHER INFORMATION

At the Agenda Briefing Forum held on Tuesday, 13 October 2026, the following questions and requests for further information were raised by Elected Members:

General discussion took place regarding the item and officer recommendation. During discussion of the item, the following questions and/or requests for information were raised by Elected Members and will form part of the Final Ordinary Meeting of Council Agenda:

Question 1:

The stated reasons for the proposed motion are to avoid or reduce the insurance costs funded by ratepayers. In supporting advocacy of this Motion, has the Officer advice considered that the liability to these increased costs arises when the offending party makes a defamatory statement or statements and that liability can be fully avoided by

(a) *Not making defamatory, false and untrue statements;*

(b) *Not providing insurance cover paid by the ratepayers for defending defamatory statements;*

(c) *the offending party immediately making an apology and retracting offensive statements?*

Response 1:

Yes. The matters identified in the question are relevant to the management and mitigation of defamation risk. However, they do not alter the basis of the motion which seeks Council's support to advocate for legislative reform rather than determining liability in any particular defamation matter.

The most effective means of avoiding defamation liability is to avoid publishing material that is defamatory and for which no defence is available. However, whether a particular statement is defamatory, false or otherwise actionable is ultimately a legal question determined by reference to the particular publication, its meaning, the circumstances of publication and any available defence.

The Defamation Act 2005 (WA) also provides mechanisms intended to facilitate resolution without litigation. Part 3 provides for offers to make amends, which can include a correction, apology and compensation. Where an accepted offer is carried out, the aggrieved person cannot continue or commence a defamation action in respect of that matter.

An apology may therefore be an important risk-management and dispute-resolution mechanism. It should not, however, be assumed that an apology and retraction will necessarily eliminate all liability or costs in every case. The legislation treats apologies and offers to make amends as specific mechanisms within the broader statutory framework.

The only cost exposure is in relation to the City's broad public liability insurance. As the City is a member of the LGIS insurance scheme, the scheme apportions liability across all local government members ensuring that insurance costs are kept to a minimum. There have only been a minimal number of defamation claims none of which have had any material impact on public liability insurance premiums.

UNCONFIRMED

OFFICIAL

Question 2:

The Officer advice indicates that there are no financial implications arising from this proposed Motion. Has the Officer Advice considered that advocating for the increased threshold will result in additional Court hearings, which is the threshold hearing, plus any Mediation plus a full hearing and the additional legal representation, all of which will further increase the litigation costs and add to the overall costs and damages when the LGIS pays a settlement sum which pays out the ALL of the costs incurred by both parties as well as damages, so that the burden on ratepayers will increase?

Response 2:

There is presently no basis upon which the City could reliably quantify whether adoption of a serious-harm threshold in Western Australia would increase or decrease overall litigation or insurance costs.

Importantly, the proposition that introduction of a serious-harm threshold will necessarily result in an additional threshold hearing, mediation and then a full hearing is not established. In jurisdictions operating under the serious-harm model, serious harm is an element that must be established by the plaintiff, and the question is determined by a judicial officer. It may be determined before trial or during proceedings depending upon the circumstances.

Equally, the financial consequences of a particular proceeding will depend on matters such as how the proceeding is conducted, whether it settles, the orders made as to costs, the applicable insurance arrangements and the terms upon which any insurer responds.

The *Defamation Act 2005 (WA)* already expressly deals with costs in defamation proceedings and provides mechanisms directed towards resolving disputes without litigation, including offers to make amends.

Accordingly, the Officer Advice does not assert that legislative reform could have no financial consequences in individual cases. Rather, no direct financial implication has been identified from the City supporting an advocacy position itself. Any broader effect on litigation or insurance costs would be a matter appropriately considered as part of any future legislative reform process.

Question 3:

What are the costs of Officer time for the Officer Advice and referral to WALGA, which will be incurred by ratepayers with the ultimate result being an increased potential-liability on ratepayers?

Response 3:

The work associated with preparing the Officer advice and referring the Council's advocacy position to WALGA, if adopted, forms part of the ordinary functions of the City's administration and would be undertaken within existing resources.

Officer time involved in preparing the Officer Advice has not been separately costed and it would therefore not be appropriate to attribute a specific ratepayer cost to that work without undertaking a separate costing exercise.

It is also not appropriate to characterise the "ultimate result" of the advocacy as an increased potential liability for ratepayers. The Motion proposes advocacy for legislative reform. It does not itself amend the law, determine the content of any future amendment, establish liability in any defamation proceeding or determine the terms of LGIS insurance coverage. Any amendment to the Defamation Act 2005 (WA) would ultimately be a matter for the Western Australian Parliament.

UNCONFIRMED

OFFICIAL

Question 4:

The Officer advice confirms that the defense of triviality already exists in the current legislation, can the Officers explain what that actually means and whether LGIS would normally provide that advice to an offending party so that when and if that offending party actually apologies and settles the matter they would have done that based on advice from LGIS that they do not have a defense of triviality or any other defense?

Response 4:

Section 33 of the *Defamation Act 2005 (WA)* currently provides a defence of triviality. The defence remains part of the WA legislation.

In broad terms, the significance of the existing triviality defence is that WA law already contains a mechanism directed towards defamatory publications that are of insufficient consequence to justify liability. However, it is important to distinguish a defence from a threshold element of the cause of action.

Under WA's existing model, triviality operates as a defence available to a defendant. By contrast, under the serious-harm model adopted in other Australian jurisdictions, the plaintiff must establish that the publication caused, or is likely to cause, serious harm to their reputation as part of establishing the cause of action.

That distinction is material to the proposed advocacy. The issue is therefore not simply whether WA already has some protection against claims involving relatively minor reputational harm, but whether the burden should remain on a defendant to establish the existing defence or whether a plaintiff should instead be required to establish serious harm as an element of their claim.

As to LGIS, Officers cannot appropriately state what legal advice LGIS would normally procure and provide to an insured person in a particular matter, or infer from the fact that a matter was settled that LGIS had advised that no defence of triviality or other defence was available. Settlement can occur for a range of legal, evidentiary, commercial and risk-management reasons. The existence of a settlement does not, of itself, establish that no defence was available.

The *Defamation Act 2005 (WA)* itself encourages early resolution. An offer to make amends can include a correction, payment of reasonable expenses, an apology and compensation, and acceptance and performance of an offer can prevent further defamation proceedings concerning the publication.

Accordingly, the existence of the triviality defence does not make a serious-harm threshold redundant. The two mechanisms allocate the legal burden differently, which is the substantive policy issue underlying the proposed Motion’s advocacy.

Question 5:

What relevance does this have to the Council and also as the State Government already drafting legislation or working through legislation, what impact would this also have, not just the relevance but also the impact on the City of Melville?

Response 5:

The relevance to the City arises from the fact that the proposed Motion concerns the legislative framework governing defamation claims that may involve insured persons associated with local governments, including elected members and employees.

UNCONFIRMED

OFFICIAL

The Motion does not propose that the City regulate defamation or assume any function in administering defamation law. Defamation remains a matter of State law. Rather, the proposed Council role is an advocacy role, by expressing a position on whether Western Australian legislation should be harmonised with the model provisions adopted elsewhere in Australia and referring that position through WALGA for broader sector consideration.

Officers acknowledge that the State Government is understood to be progressing work towards harmonisation. The Officers Advice notes that the State Government was currently proceeding with harmonisation, although the timeframe was unclear.

Accordingly, the fact that legislative reform may already be under consideration does not of itself make the Motion irrelevant. If Council supports the Motion, its practical effect would be to communicate the City's position through the WALGA advocacy process while the policy and legislative position remains under consideration.

If the legislation is ultimately amended to introduce a serious-harm threshold, the effect on the City would arise from the legislation itself rather than from Council's advocacy. In jurisdictions where that model applies, serious harm is an element that a plaintiff must establish as part of a defamation claim.

The precise financial impact on the City cannot presently be quantified. Whether reform would reduce or increase costs in an individual matter would depend upon the circumstances of the particular claim.

Question 6:

How many claims has the City of Melville defended that our ratepayers have paid for in the last five to ten years?

Response 6:

The City’s insurer LGIS have confirmed that in the last 5 years there have been three defamation actions where the City’s public liability insurance responded and LGIS defended those claims on behalf of the defendant.

The deductible under the public liability insurance policy for each claim accepted is $5,000 with all other associated costs covered under the insurance policy.

UNCONFIRMED

At 8:00pm, Cr K Wheatland left the meeting.

OFFICIAL

15.3 Notice of Motion - Attadale Reserve Tree Planting

File Number:	
Related to Item:	Nil.
Elected Member:	Cr George Panayotou
Attachments	1. Officer Advice Note - Attadale Reserve Tree Planting

COUNCIL RESOLUTION (15.3)

At 8:00pm Cr G Panayotou moved, seconded Cr G Barber

That the Council requests the Chief Executive Officer to:

1. **Progress stakeholder and community engagement on additional tree planting within the existing dog exercise area at Attadale Reserve along the Burke Drive foreshore.**
2. **In developing the planting plan, consider:**
   - **(a) increasing natural shade and tree canopy;**
   - **(b) maintaining key river views and the open character of the reserve;**
   - **(c) maintaining the existing off leash dog exercise function; and**
   - **(d) suitable locally native tree species and site conditions.**
3. **Following community engagement, present the proposed planting plan and consultation outcomes to Council for endorsement in sufficient time to allow planting during winter 2027.**

At 8:02pm the Presiding Member declared the motion.

CARRIED UNANIMOUSLY (12/0)

REASONS FOR THE MOTION

I first raised this proposal in May 2026 to provide additional natural shade and tree canopy within the existing dog exercise area at Attadale Reserve.

There has also been considerable community interest in providing additional shade and tree canopy within this area.

The proposal is for a relatively small number of additional trees while maintaining key river views, the open character of the reserve and its existing off leash dog exercise function.

The proposal was considered at the July 2026 Elected Member Engagement Session and received favourable feedback.

The attached concept is indicative only and is intended to illustrate the scale and general intent of the proposal. Final tree locations and species would be subject to site assessment and community consultation.

The motion provides a clear pathway for community engagement, Council endorsement and planting during winter 2027.

UNCONFIRMED

OFFICIAL

BRIEFING FORUM – FURTHER INFORMATION

At the Agenda Briefing Forum held on Tuesday, 13 October 2026, the following questions and requests for further information were raised by Elected Members:

Question 1:

If we were to implement compulsory verge trees, then some residents would remove it, and it would be at a cost to the City. Do you think that that would attract the same response from the community over their views?

Response 1:

That's always a risk. I guess the aim of the consultation is to work collaborative with local residents and come up with a design that tries to meet everyone's needs and bring that back to the Council for a decision. But yeah, anytime we plant along the foreshore areas, we do encounter vandalism. So it is a risk. But if we can work with the local community and find locations for trees, hopefully we can land on something that meets everyone's needs and we don't encounter vandalism.

Question 2:

Under the engagement implications. It says, would carrying out the motion require officers to undertake engagement? And yes is ticked, but the City had already scheduled project planning for this to begin in February next year? So was the City already going to do that?

Response 2:

Yes, that's correct. We were going to go out to the community and engage with them on this issue.

Question 3:

If that's the case, then why is the box being ticked yes for their financial implications? Is there any additional cost for the motion to be carried out?

Response 3:

We were going to access the Urban Forest Strategy funding that we have available to us to commence with the engagement and any planting that needed to take place.

Question 4:

When I brought this up a few years ago with your predecessor, he was quite concerned about taking view corridors into account. Would the city be doing that again?

Response 4:

Yes, we'll definitely be consulting with residents that would be impacted and those that have views towards the river. We'll work with them to try and land on something that meets their needs as well.

Question 5:

Will officers also be considering options for additional shading along the footpath along the river, because that is very exposed in the middle of summer and always has been. Will that be something that's looked at in terms of trees that might provide some shade for people using it?

Response 5:

That will be something that would be considered is something that we'll need to take into consideration in developing the final design.

UNCONFIRMED

OFFICIAL

Question 6:

Is there a height limit on these trees that are proposed?

Response 6:

Not at this point. That would be something that comes out of the consultation process, and we'll discuss that with the community.

Question 7:

Would there be a possibility to have some sort of visual modelling to showcase different heights and how that affects their view as part of the consultation process?

Response 7:

Yes, the team believes that we will take into consideration that can be done either in house by the team or through an external consultant.

UNCONFIRMED

At 8:02pm, Cr K Wheatland returned to the meeting.

OFFICIAL

16 MOTIONS WITHOUT PREVIOUS NOTICE (APPROVAL BY ABSOLUTE MAJORITY)

16.1 Safety and Participation in Local Government

File Number:	
Related to Item:	Nil.
Elected Member:	Cr K Wheatland
Attachments	1. Officer Advice Note

COUNCIL RESOLUTION

At 8:03pm Cr D Lim moved, seconded Cr G Barber

That the Council by Absolute Majority decision permit Cr K Wheatland to present a motion without notice in relation to safety and participation in Local Government.

At 8:05pm the Presiding Member declared the motion.

CARRIED (9/4)

Yes (9): Mayor Katy Mair, and Crs Glynis Barber, Nicole Robins, Karen Wheatland, Daniel Lim, Soo Hong, Scott Green, George Panayotou and Michael McGoldrick

No (4): Crs Clive Ross, Jennifer Spanbroek, Matthew Woodall and Crawford Yorke

MOTION

At 8:05pm Cr K Wheatland moved, seconded Cr D Lim

That the Council:

1. **Expresses its concern following the alleged attack on Dr Helen Haines MP in Wangaratta on 19 October 2026 and extends its care and concern to her, her family, staff and community.**
2. **Condemns online bullying, harassment, threats, intimidation and violence directed at local government elected members, candidates, employees and their families, and recognises the harm these behaviours cause to personal wellbeing, community representation and safe participation in local government.**
3. **Requests the Western Australian Local Government Association (WALGA) South Metropolitan Zone to support urgent advocacy through WALGA State Council for a coordinated response to these behaviours across the local government sector, with particular attention to gender-based abuse and women's safe and equal participation, while protecting legitimate criticism, robust debate and public accountability.**
4. **Requests WALGA to advise member local governments on existing protections, reporting arrangements and support, identify gaps requiring action by local governments or State and Commonwealth agencies, and provide recommended next steps and timeframes.**
5. **Requests the Chief Executive Officer to forward this resolution to the WALGA South Metropolitan Zone and WALGA for urgent consideration and provide Council with their responses.**

OFFICIAL

At 8:18pm, following a request from Elected Members, the Presiding Member consented to voting on points 1 and 2 together and points 3, 4 and 5 together.

COUNCIL RESOLUTION (16.1)

At 8:05pm Cr K Wheatland moved, seconded Cr D Lim

That the Council:

1. **Expresses its concern following the alleged attack on Dr Helen Haines MP in Wangaratta on 19 October 2026 and extends its care and concern to her, her family, staff and community.**
2. **Condemns online bullying, harassment, threats, intimidation and violence directed at local government elected members, candidates, employees and their families, and recognises the harm these behaviours cause to personal wellbeing, community representation and safe participation in local government.**

At 8:25pm the Presiding Member declared the motion.

CARRIED (13/0)

Yes (13): Mayor Katy Mair, and Crs Glynis Barber, Nicole Robins, Clive Ross, Jennifer Spanbroek, Karen Wheatland, Matthew Woodall, Daniel Lim, Soo Hong, Scott Green, George Panayotou, Crawford Yorke and Michael McGoldrick

No (0): Nil

COUNCIL RESOLUTION

At 8:05pm Cr K Wheatland moved, seconded Cr D Lim

3. **Requests the Western Australian Local Government Association (WALGA) South Metropolitan Zone to support urgent advocacy through WALGA State Council for a coordinated response to these behaviours across the local government sector, with particular attention to gender-based abuse and women's safe and equal participation, while protecting legitimate criticism, robust debate and public accountability.**
4. **Requests WALGA to advise member local governments on existing protections, reporting arrangements and support, identify gaps requiring action by local governments or State and Commonwealth agencies, and provide recommended next steps and timeframes.**
5. **Requests the Chief Executive Officer to forward this resolution to the WALGA South Metropolitan Zone and WALGA for urgent consideration and provide Council with their responses.**

At 8:27pm the Presiding Member declared the motion.

LOST (6/7)

Yes (6): Mayor Katy Mair, and Crs Nicole Robins, Karen Wheatland, Daniel Lim, Soo Hong and Scott Green

No (7): Crs Glynis Barber, Clive Ross, Jennifer Spanbroek, Matthew Woodall, George Panayotou, Crawford Yorke and Michael McGoldrick

At 8:15pm, Mr M Yildiz left the meeting.

At 8:18pm, Mr M Yildiz returned to the meeting.

OFFICIAL

REASONS FOR THE MOTION

Local government elected members and employees work directly within their communities and are readily accessible to the people they serve. Online bullying, harassment, threats and intimidation can affect their safety, wellbeing, families and ability to fulfil their responsibilities.

Through the Australian Local Government Women's Association, women across the sector have shared experiences of these behaviours and their impact. These concerns were raised again at the Association's recent conference, reinforcing the need for practical and coordinated action.

Gender-based abuse creates additional barriers to women entering and remaining in local government. Encouraging women to stand for election must be matched by measures that support their safe and equal participation.

UNCONFIRMED

OFFICIAL

17 MATTERS FOR WHICH MEETING WAS CLOSED TO THE PUBLIC

C26/432 Carawatha Redevelopment Project - Satterley Property Group

In accordance with Clauses 7.1(5) and (6) of the *City of Melville Local Government (Meeting Procedures) Local Law 2022*, item C26/432 Carawatha Redevelopment Project - Satterley Property Group has been withdrawn from the Business Papers to enable further information on the matter to be provided to Elected Members at an Elected Member Engagement Session and will be presented for consideration at a future meeting of the Council.

UNCONFIRMED

OFFICIAL

18 DECISIONS MADE WHILE MEETING WAS CLOSED TO THE PUBLIC

Nil.

19 CLOSURE

There being no further business to discuss, the Presiding Member declared the meeting closed at 8:28pm

UNCONFIRMED

OFFICIAL

City of Melville

LISTING OF PAYMENTS MADE UNDER DELEGATED AUTHORITY

FOR THE PERIOD OF AUGUST 2026 PRESENTED TO THE ORDINARY MEETING OF COUNCIL TO BE HELD ON 20 OCTOBER 2026 ITEM C26/6001

UNCONFIRMED

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount

OFFICIAL

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
19782	**5.11 AUSTRALIA PTY LTD**			**$**	**70.62**
19782	Uniforms and corporate wardrobe	31/08/2026	E141225	$	70.62
13359	**A PLUS TRAINING SOLUTIONS PTY LTD**			**$**	**3,500.00**
13359	External training courses	31/08/2026	E141055	$	3,500.00
19056	**A_SPACE AUSTRALIA PTY LTD**			**$**	**2,969.79**
19056	Playground equipment and maintenance	31/08/2026	E141185	$	2,969.79
19422	**AARCO ENVIRONMENTAL SOLUTIONS PTY LTD**			**$**	**6,463.67**
19422	Environmental consultancy services	31/08/2026	E141207	$	6,463.67
17359	**AARO GROUP PTY LTD**			**$**	**238,217.40**
17359	Drainage services	14/08/2026	E140863	$	220,017.75
17359	Drainage services	31/08/2026	E141146	$	18,199.65
19622	**AARON CLARINGBOLD**			**$**	**1,550.00**
19622	Photography	14/08/2026	E140921	$	850.00
19622	Photography	31/08/2026	E141218	$	700.00
19071	**ABCO WATER SYSTEMS BWATER PTY LTD T/AS**			**$**	**689.70**
19071	Water treatment services	14/08/2026	E140894	$	689.70
19885	**ABORIGINAL LAND CARE (NGALA BOODJA) PTY LTD**			**$**	**7,540.50**
19885	Environmental consultancy services	14/08/2026	E140933	$	981.75
19885	Environmental consultancy services	31/08/2026	E141232	$	6,558.75
15032	**ABORIGINAL PRODUCTIONS AND PROMOTIONS THE RICHARD WALLEY FAMILY TRUST T/AS**			**$**	**462.00**
15032	Entertainers	31/08/2026	E141088	$	462.00
15960	**ACS SWAN EXPRESS PRINT**			**$**	**616.00**
15960	Stationery	14/08/2026	E140814	$	192.50
15960	Stationery	31/08/2026	E141097	$	423.50
14888	**ACTION GLASS & ALUMINIUM**			**$**	**2,844.64**
14888	Glazing supplies and services	14/08/2026	E140792	$	720.50
14888	Glazing supplies and services	31/08/2026	E141081	$	2,124.14
20011	**ACTION OHS CONSULTING PTY LTD**			**$**	**7,819.90**
20011	Business and management consulting and services	31/08/2026	E141241	$	7,819.90
16926	**ACURIX NETWORKS PTY LTD**			**$**	**654.50**

UNCONFIRMED

OFFICIAL

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
16926	Telecommunication services	14/08/2026	E140850	$	654.50
14456	**ADVANCE PRESS (2013) PTY LTD**			**$**	**4,114.00**
14456	Outsourced printing	31/08/2026	E141074	$	4,114.00
19048	**ADVERTISING - MARKETFORCE SUBSIDARY OF OMNICOM**			**$**	**5,979.66**
19048	Marketing and communication services	14/08/2026	E140893	$	1,579.66
19048	Marketing and communication services	31/08/2026	E141183	$	4,400.00
16138	**AE HOSKINS BUILDING SERVICES THE TRUSTEE FOR M R HOSKINS FAMILY TRUST T/AS**			**$**	**2,093.08**
16138	Building construction materials and services	14/08/2026	E140817	$	1,202.21
16138	Building construction materials and services	31/08/2026	E141099	$	890.87
16855	**AIR LIQUIDE AUSTRALIA LIMITED**			**$**	**508.29**
16855	Other utilities	14/08/2026	E140847	$	508.29
18164	**AIR-MET SCIENTIFIC PTY LTD**			**$**	**434.94**
18164	Environmental consultancy services	14/08/2026	E140879	$	434.94
18379	**AKWAABA AFRICAN DRUMMING AKWAABA AFRICAN ART AND CRAFT T/AS**			**$**	**440.00**
18379	Entertainers	31/08/2026	E141168	$	440.00
12330	**ALINTA ENERGY ALINTA SALES PTY LTD T/AS**			**$**	**4,552.90**
12330	Gas	31/08/2026	E141043	$	4,552.90
13350	**ALL GARDENING SERVICES SCHNITTER, JOCHANAN SHANOAH T/AS**			**$**	**480.00**
13350	Landscaping services and supplies	14/08/2026	E140770	$	240.00
13350	Landscaping services and supplies	31/08/2026	E141054	$	240.00
19609	**ALLSPORTS TROPHIES ALWAYSAWINNER PTY LTD T/AS**			**$**	**80.17**
19609	Flowers and gifts and awards	31/08/2026	E141217	$	80.17
13806	**ALS LIBRARY SERVICES PTY LTD**			**$**	**3,755.21**
13806	Other Library Expenses	14/08/2026	E140776	$	2,703.68
13806	Other Library Expenses	31/08/2026	E141061	$	1,051.53
17395	**ALSCO FRESH AND CLEAN ALSCO PTY LIMITED T/AS**			**$**	**317.42**
17395	Hygiene services	14/08/2026	E140864	$	238.40
17395	Hygiene services	31/08/2026	E141147	$	79.02
19653	**AMAZON WEB SERVICES AUSTRALIA PTY LTD**			**$**	**6,427.99**
19653	IT technical services	31/08/2026	E141221	$	6,427.99

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
12755	**AMBIUS RENTOKIL INITIAL RENTOKIL INITIAL PTY LTD T/AS**			**$**	**3,091.99**
12755	Facilities management services	31/08/2026	E141048	$	3,091.99
19049	**AMCS AUSTRALIA PTY LTD**			**$**	**7,108.07**
19049	IT software/licensing and maintenance	31/08/2026	E141184	$	7,108.07
19130	**ANDREW SCOTT GREEN COUNCILLOR**			**$**	**2,984.60**
19130	Councillor expenses	14/08/2026	E140900	$	2,984.60
15333	**AQUAMONIX PTY LTD**			**$**	**328.90**
15333	Irrigation and watering systems	14/08/2026	E140801	$	328.90
13515	**ARBOR CARBON PTY LTD**			**$**	**7,095.00**
13515	Environmental consultancy services	31/08/2026	E141058	$	7,095.00
19260	**ARBOR URBAN PTY LTD**			**$**	**10,648.00**
19260	Arborists and tree services	14/08/2026	E140911	$	1,100.00
19260	Arborists and tree services	31/08/2026	E141200	$	9,548.00
10014	**ARTEIL (WA) PTY LTD**			**$**	**540.54**
10014	Furniture and Fit Out	14/08/2026	E140713	$	540.54
18197	**ATTADALE GARDEN BAGS THE TRUSTEE FOR BOWDEN FAMILY TRUST T/AS**			**$**	**240.00**
18197	Waste collection and disposal	14/08/2026	E140880	$	120.00
18197	Waste collection and disposal	31/08/2026	E141162	$	120.00
13723	**AURION CORPORATION PTY LTD**			**$**	**935.00**
13723	IT software/licensing and maintenance	14/08/2026	E140773	$	935.00
16724	**AUSQ TRAINING THE TRUSTEE FOR AUSQ UNIT TRUST T/AS**			**$**	**2,250.00**
16724	Training services	14/08/2026	E140839	$	1,500.00
16724	Training services	31/08/2026	E141121	$	750.00
19034	**AUSSIE NATURAL SPRING WATER WEST COAST SPRING WATER PTY LTD T/AS**			**$**	**54.15**
19034	Office equipment	14/08/2026	E140892	$	32.49
19034	Office equipment	31/08/2026	E141182	$	21.66
15138	**AUST WEST AUTO ELECTRICAL PTY LTD**			**$**	**13,272.79**
15138	Vehicle Repairs and Maintenance	14/08/2026	E140798	$	13,272.79
11523	**AUSTRALIA POST PERTH**			**$**	**77,466.99**

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
11523	Postage Charges	14/08/2026	E140742	$	496.11
11523	Postage Charges	31/08/2026	E141035	$	76,970.88
14967	**AUSTRALIAN GROWN THE TRUSTEE FOR THE MCKENNA FAMILY TRUST T/AS**			**$**	**1,995.90**
14967	Uniforms and corporate wardrobe	31/08/2026	E141086	$	1,995.90
11804	**AUSTRALIAN HVAC SERVICES AUSTRALIAN HVAC SERVICES PTY LTD T/AS**			**$**	**1,109.58**
11804	Air conditioning maintenance and services	14/08/2026	E140747	$	1,109.58
13330	**AUSTRALIAN SPORTS TURF MANAGERS ASSOCIATION AUSTRALIAN GOLF COURSE SUPERINTENDENTS ASSOCIATION LTD T/AS**			**$**	**2,420.00**
13330	Turf and Equipment	31/08/2026	E141053	$	2,420.00
20098	**AXIELL PTY LTD**			**$**	**48,400.00**
20098	IT software/licensing and maintenance	31/08/2026	E141249	$	48,400.00
16272	**BALSHAWS FLORIST ATF E.J BALSHAW & M.D BALSHAW & Z.F BALSHAW & B.M GIBB T/AS**			**$**	**670.00**
16272	Flowers and gifts and awards	31/08/2026	E141101	$	670.00
17313	**BARRA CIVIL AND FENCING PTY LTD THE TRUSTEE FOR BARRA CIVIL AND FENCING TRUST T/AS**			**$**	**4,049.45**
17313	Fencing supplies and services	14/08/2026	E140861	$	4,049.45
15661	**BEACON EQUIPMENT BEPASSEY NOMINEES PTY LTD T/AS**			**$**	**1,821.00**
15661	General hardware and tools	14/08/2026	E140811	$	1,821.00
13098	**BEE ADVICE NEWCOMBE, MICHAEL ROY T/AS**			**$**	**1,780.00**
13098	Animal management and pound expenses	14/08/2026	E140766	$	800.00
13098	Animal management and pound expenses	31/08/2026	E141050	$	980.00
11073	**BENARA NURSERIES THE TRUSTEE FOR THE QUITO UNIT TRUST T/AS**			**$**	**63,189.00**
11073	Nursery supplies	14/08/2026	E140733	$	59,939.81
11073	Nursery supplies	31/08/2026	E141027	$	3,249.19
12096	**BENERIN ELECTRICAL SERVICES BENERIN (2004) PTY LTD T/AS**			**$**	**1,914.00**
12096	Building construction materials and services	14/08/2026	E140751	$	1,914.00
16556	**BIN BATH BIN BATH CORPORATION PTY LTD T/AS**			**$**	**210.65**
16556	Other waste expenses	14/08/2026	E140830	$	210.65
19888	**BING TECHNOLOGIES PTY LIMITED**			**$**	**16.07**
19888	Other IT and telecommunications expenses	31/08/2026	E141233	$	16.07
14703	**BITUMEN SURFACING THE TRUSTEEE FOR COMPLETE ROAD SERVICES TRUST T/AS**			**$**	**13,567.42**

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
14703	Roads and paving supplies - asphalt and bitumen	31/08/2026	E141078	$	13,567.42
10027	**BLACKWOODS J BLACKWOOD & SON PTY LTD T/AS**			**$**	**232.45**
10027	General hardware and tools	31/08/2026	E141001	$	232.45
18902	**BLAK LINE INDUSTRIES PTY LTD**			**$**	**143.00**
18902	Creative services and graphic design	31/08/2026	E141178	$	143.00
16950	**BOLINDA DIGITAL PTY LTD**			**$**	**27,500.00**
16950	Other Library Stock	31/08/2026	E141133	$	27,500.00
10187	**BORAL CONSTRUCTION MATERIALS GROUP LTD**			**$**	**7,116.27**
10187	Pavement construction and streetscape services	14/08/2026	E140720	$	7,009.93
10187	Pavement construction and streetscape services	31/08/2026	E141008	$	106.34
18185	**BOS CIVIL PTY LTD**			**$**	**774,699.02**
18185	Goolugatup Welcome Space S2 Progress Claim No. 3	31/08/2026	E141161	$	774,699.02
11075	**BOYA EQUIPMENT PTY LTD**			**$**	**604.28**
11075	Plant maintenance	31/08/2026	E141028	$	604.28
14708	**BRIDGESTONE AUSTRALIA LTD.**			**$**	**13,634.92**
14708	Tyre Supply	31/08/2026	E141079	$	13,634.92
16739	**BRIGHTMARK GROUP PTY LTD**			**$**	**67,794.01**
16739	Commercial cleaning	14/08/2026	E140840	$	64,881.33
16739	Commercial cleaning	31/08/2026	E141122	$	2,912.68
10399	**BRITESHINE CLEANING SERVICES BRITESHINE CLEANING & MAINTENANCE SERVICES PTY LTD T/AS**			**$**	**28,889.26**
10399	Commercial cleaning	31/08/2026	E141012	$	28,889.26
14295	**BRONSON SAFETY PTY LTD**			**$**	**3,510.94**
14295	Workplace Safety Supplies	31/08/2026	E141071	$	3,510.94
16998	**BROWNES DAIRY BROWNES FOODS OPERATIONS PTY LIMITED T/AS**			**$**	**1,518.39**
16998	Staff supplies	14/08/2026	E140854	$	685.89
16998	Staff supplies	31/08/2026	E141136	$	832.50
19835	**BUG BUSTERS THE TRUSTEE FOR BUGBUSTERS UNIT TRUST T/AS**			**$**	**1,988.04**
19835	Pest & Weed Control	14/08/2026	E140931	$	276.98
19835	Pest & Weed Control	31/08/2026	E141228	$	1,711.06

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
99995	**BUILDING COMMISSION DEPARTMENT OF LOCAL GOVERNMENT, INDUSTRY REGULATION AND T/AS**			**$**	**199,194.94**
99995	Building Services Levy for June	14/07/2026	E140405	$	69,388.98
99995	Building Services Levy for July	13/08/2026	E140445	$	129,805.96
10036	**BUNNINGS GROUP LIMITED**			**$**	**6,929.31**
10036	Building construction materials and services	14/08/2026	E140714	$	538.42
10036	Building construction materials and services	31/08/2026	E141002	$	6,390.89
16627	**C&H SWEEPING PINESHORE HOLDINGS PTY LTD T/AS**			**$**	**2,695.00**
16627	Street sweeping services	14/08/2026	E140833	$	1,540.00
16627	Street sweeping services	31/08/2026	E141116	$	1,155.00
17201	**CAR CARE ROCKINGHAM MARIO BAELI T/AS**			**$**	**3,460.00**
17201	Vehicle Repairs and Maintenance	14/08/2026	E140860	$	1,530.00
17201	Vehicle Repairs and Maintenance	31/08/2026	E141142	$	1,930.00
12184	**CASCADA GROUP ACCESS ICON PTY LTD T/AS**			**$**	**7,912.30**
12184	Drainage services	14/08/2026	E140754	$	7,912.30
14598	**CAT HAVEN CAT WELFARE SOCIETY INC T/AS**			**$**	**614.00**
14598	Animal management and pound expenses	31/08/2026	E141076	$	614.00
17269	**CDM AUSTRALIA PTY LTD**			**$**	**880.00**
17269	Other IT and telecommunications expenses	31/08/2026	E141144	$	880.00
20247	**CEA AIR AND POWER PTY LTD**			**$**	**3,737.50**
20247	Vehicle Repairs and Maintenance	31/08/2026	E141264	$	3,737.50
20069	**CHIL3 PTY LTD**			**$**	**5,646.85**
20069	Creative services and graphic design	31/08/2026	E141245	$	5,646.85
15529	**CHOICEONE PTY LTD**			**$**	**26,326.87**
15529	Temporary labour	14/08/2026	E140808	$	9,857.92
15529	Temporary labour	31/08/2026	E141092	$	16,468.95
10442	**CHRISTOU DESIGN GROUP PTY LTD**			**$**	**296,175.00**
10442	City of Melville - Library and Cultural Centre	14/08/2026	E140725	$	296,175.00
20118	**CIEMITIS ARTS & DESIGN TRUST THE TRUSTEE FOR CIEMITIS ARTS & DESIGN TRUST T/AS**			**$**	**822.25**
20118	Other consulting services	31/08/2026	E141252	$	822.25
10955	**CITY OF ARMADALE**			**$**	**8,599.95**

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
10955	Local Government	14/08/2026	E140731	$	7,137.36
10955	Local Government	31/08/2026	E141022	$	1,462.59
10287	**CITY OF CANNING**			**$**	**1,886.55**
10287	Local Government	14/08/2026	E140722	$	1,886.55
10056	**CITY OF COCKBURN**			**$**	**2,230.77**
10056	Local Government	14/08/2026	E140715	$	2,230.77
10648	**CITY OF SWAN**			**$**	**1,641.33**
10648	Local Government	31/08/2026	E141017	$	1,641.33
19640	**CIVIL CONTRACTORS FEDERATION SOUTH AUSTRALIA LTD**			**$**	**145.80**
19640	External training courses	31/08/2026	E141220	$	145.80
14326	**CIVITUS INTELIFE GROUP LIMITED T/AS**			**$**	**7,279.27**
14326	Commercial cleaning	14/08/2026	E140786	$	7,279.27
10391	**CLEANAWAY CO PTY LTD**			**$**	**17,314.30**
10391	Waste collection and disposal	14/08/2026	E140723	$	17,314.30
19821	**CLED ENTERPRISES THE TRUSTEE FOR THE CLED TRUST T/AS**			**$**	**1,315.60**
19821	Architectural and design services	14/08/2026	E140929	$	1,315.60
20071	**CLEO-JEANINE MARIE SAYERS**			**$**	**64.00**
20071	Creative services and graphic design	31/08/2026	E141247	$	64.00
18877	**CLIQUE PHOTOGRAPHY NAIRN, SHERIDAN MARGARET**			**$**	**660.00**
18877	Photography	31/08/2026	E141177	$	660.00
17962	**CLIVE ROSS COUNCILLOR**			**$**	**2,984.60**
17962	Councillor expenses	14/08/2026	E140873	$	2,984.60
19192	**COMMERCIAL PEST MANAGEMENT SERVICES PTY LTD**			**$**	**4,878.50**
19192	Pest & Weed Control	14/08/2026	E140908	$	2,904.00
19192	Pest & Weed Control	31/08/2026	E141196	$	1,974.50
17074	**COMPLETE OFFICE SUPPLIES**			**$**	**12,184.00**
17074	Stationery	31/08/2026	E141140	$	12,184.00
11773	**CONSTABLE CARE CHILD SAFETY FOUNDATION INC**			**$**	**4,730.00**
11773	Donations, Sponsorship & Contributions	14/08/2026	E140746	$	4,730.00

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
13935	**CONTRA-FLOW PTY LTD**			**$**	**105,371.86**
13935	Traffic control services	14/08/2026	E140780	$	31,493.19
13935	Traffic control services	31/08/2026	E141063	$	73,878.67
20090	**COOL THING VISUAL PRODUCTIONS RYAN WINTERS T/AS**			**$**	**8,805.50**
20090	Promotional videos	31/08/2026	E141248	$	8,805.50
17070	**CORSIGN WA PTY LTD**			**$**	**1,430.00**
17070	Road signs	31/08/2026	E141139	$	1,430.00
17250	**COUNTRY CLUB INTERNATIONAL PTY LTD**			**$**	**470.80**
17250	Sport and recreation equipment	31/08/2026	E141143	$	470.80
16831	**COVS GPC ASIA PACIFIC T/AS**			**$**	**3,298.02**
16831	Plant purchase/Parts	14/08/2026	E140844	$	1,065.27
16831	Plant purchase/Parts	31/08/2026	E141125	$	2,232.75
19951	**CRAWFORD GUY YORKE (ELECTED MEMBER)**			**$**	**3,633.60**
19951	Councillor expenses	14/08/2026	E140937	$	2,984.60
19951	Councillor expenses	31/08/2026	E141237	$	649.00
17859	**CS LEGAL THE PIER GROUP PTY LTD T/AS**			**$**	**176.00**
17859	Debt collection services	31/08/2026	E141158	$	176.00
11677	**CSE CROSSCOM PTY LTD**			**$**	**2,293.50**
11677	Creative services and graphic design	31/08/2026	E141037	$	2,293.50
20203	**CTRL DJ SCHOOL NATASHA TRANDOS-KRSTESKI T/AS**			**$**	**750.00**
20203	Community events	14/08/2026	E140950	$	750.00
19395	**CULTURE AMP PTY LTD**			**$**	**48,143.70**
19395	Engagement Enterprise	31/08/2026	E141206	$	48,143.70
14409	**CUMMINS ENGINE CO PTY LTD CUMMINS SOUTH PACIFIC PTY LTD T/AS**			**$**	**9,164.21**
14409	Plant maintenance	14/08/2026	E140787	$	2,187.90
14409	Plant maintenance	31/08/2026	E141073	$	6,976.31
18404	**CYGNET WORKPLACE INVESTIGATIONS BRENDAN GENE CUSACK T/AS**			**$**	**4,400.00**
18404	HR and workforce services	14/08/2026	E140885	$	4,400.00
19849	**DAN MURPHY'S ENDEAVOUR GROUP LIMITED T/AS**			**$**	**207.98**

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
19849	Catering services and supplies	31/08/2026	E141229	$	207.98
19380	**DAN THE BIKE MAN DANILO LA PEGNA T/AS**			**$**	**3,598.00**
19380	Bike Repairs and Maintenance	14/08/2026	E140915	$	3,598.00
12131	**DATA#3 LIMITED**			**$**	**926,030.43**
12131	IT software/licensing and maintenance	14/08/2026	E140752	$	5,259.38
12131	IT software/licensing and maintenance	31/08/2026	E141041	$	920,771.05
18608	**DAVID GOLF & ENGINEERING PTY LTD**			**$**	**3,363.80**
18608	Sport and recreation equipment	31/08/2026	E141174	$	3,363.80
17787	**DDLS AUSTRALIA PTY LTD**			**$**	**79,992.00**
17787	Microsoft Copilot Essential Training	14/08/2026	E140872	$	69,993.00
17787	Microsoft Copilot Essential Training	31/08/2026	E141156	$	9,999.00
19957	**DE VINE CELLARS THE TRUSTEE FOR AFL UNIT TRUST T/AS**			**$**	**256.70**
19957	Catering services and supplies	31/08/2026	E141238	$	256.70
18346	**DEB FITZPATRICK**			**$**	**6,050.00**
18346	Other Library Expenses	14/08/2026	E140882	$	3,025.00
18346	Other Library Expenses	31/08/2026	E141166	$	3,025.00
13107	**DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONS**			**$**	**1,185.00**
13107	Community events	14/08/2026	E140767	$	1,185.00
14051	**DEPARTMENT OF FIRE AND EMERGENCY SERVICES**			**$**	**1,908,908.37**
14051	JUNE 2026 Monthly ESL Remittance	14/08/2026	E140782	$	546,329.33
14051	JULY 2026 Monthly ESL Remittance	31/08/2026	E141065	$	1,362,579.04
13857	**DEPARTMENT OF PLANNING, LANDS AND HERITAGE**			**$**	**271.00**
13857	Regulatory fees and government charges	14/08/2026	E140777	$	271.00
11918	**DEPARTMENT OF TRANSPORT WA**			**$**	**16,014.00**
11918	Vehicle Repairs and Maintenance	14/08/2026	E140748	$	13,112.10
11918	Vehicle Repairs and Maintenance	31/08/2026	E141040	$	2,901.90
18141	**DETAIL MARKETING COMMUNICATIONS PTY LTD DETAIL MARKETING & COMMUNICATIONS PTY LTD T/AS**			**$**	**6,600.00**
18141	Marketing and communication services	14/08/2026	E140878	$	6,600.00
14919	**DISCUS DIGITAL PRINT SEAPORT NOMINEES PTY LTD T/AS**			**$**	**2,894.32**
14919	Outsourced printing	31/08/2026	E141083	$	2,894.32

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
16933	**DOMUS NURSERY HERITAGE WAY PTY LTD**			**$**	**2,477.71**
16933	Nursery supplies	31/08/2026	E141132	$	2,477.71
16541	**DONOVAN PAYNE ARCHITECTS (A)POD PTY LTD T/AS**			**$**	**30,910.00**
16541	Architectural and design services	31/08/2026	E141113	$	30,910.00
10213	**DORMAKABA AUSTRALIA PTY LTD**			**$**	**467.50**
10213	Other maintenance and services	31/08/2026	E141009	$	467.50
16693	**DOWSING GROUP PTY LTD**			**$**	**266,266.12**
16693	Roads and paving supplies - quarry products and rubble	14/08/2026	E140836	$	135,752.61
16693	Roads and paving supplies - quarry products and rubble	31/08/2026	E141118	$	130,513.51
18474	**DP STAMPALIA STAMPALIA, DARREN PHILLIP & DP EARTHMOVING WA T/AS**			**$**	**28,413.00**
18474	Plant hire	31/08/2026	E141170	$	28,413.00
13309	**DRAINFLOW SERVICES PTY LTD**			**$**	**57,554.89**
13309	Drainage services	14/08/2026	E140768	$	33,415.14
13309	Drainage services	31/08/2026	E141052	$	24,139.75
10986	**E & MJ ROSHER PTY LTD**			**$**	**8,388.08**
10986	Plant purchase/Parts	14/08/2026	E140732	$	2,755.72
10986	Plant purchase/Parts	31/08/2026	E141024	$	5,632.36
19822	**ECO RESOURCES THE TRUSTEE FOR KINGFISHER ASSET TRUST T/AS**			**$**	**9,302.84**
19822	Waste collection and disposal	31/08/2026	E141227	$	9,302.84
17816	**ECOBLUE INTERNATIONAL ECOLBLUE INTERNATIONAL PTY LTD ATF ECOBLUE UNIT TRUST**			**$**	**2,604.80**
17816	Fuel	31/08/2026	E141157	$	2,604.80
14891	**ECOSPILL SOLUTIONS ECOSPILL PTY LTD T/AS**			**$**	**1,549.35**
14891	Hazardous materials and sharps and chemical waste	31/08/2026	E141082	$	1,549.35
19101	**ECOWHITE PTY LTD ECO-WHITE PTY LTD T/AS**			**$**	**2,153.80**
19101	Electricity Infrastructure Maintenance or Installation	14/08/2026	E140897	$	2,153.80
19224	**EDUARDO COSSIO**			**$**	**450.00**
19224	Photography	31/08/2026	E141198	$	450.00
16230	**ELITE LOCK SERVICE PERTH SECURITY SOLUTIONS ATF SIMS FAMILY TRUST T/AS**			**$**	**3,215.35**
16230	Locksmith supplies and services	14/08/2026	E140819	$	1,231.37

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
16230	Locksmith supplies and services	31/08/2026	E141100	$	1,983.98
13891	**ELITE POOL COVERS PTY LTD**			**$**	**423.50**
13891	Swimming pool costs	14/08/2026	E140779	$	423.50
14556	**ELIZABETH ANTONIO**			**$**	**575.00**
14556	Community events	14/08/2026	E140789	$	575.00
19165	**ELLENBY TREE FARM ELLENBY PTY LTD T/AS**			**$**	**31,047.06**
19165	Nursery supplies	14/08/2026	E140904	$	23,866.59
19165	Nursery supplies	31/08/2026	E141192	$	7,180.47
17101	**ELLIOTTS FILTRATION ELLIOTTS IRRIGATION PTY LTD T/AS**			**$**	**693.00**
17101	Irrigation and watering systems	14/08/2026	E140858	$	693.00
11380	**EMSO MAINTENANCE CRAB CLAW HOLDINGS P/L ATF EMSO INVESTMENT TRUST T/AS**			**$**	**75,929.66**
11380	Building construction materials and services	14/08/2026	E140738	$	22,234.68
11380	Building construction materials and services	31/08/2026	E141032	$	53,694.98
10091	**ENGINE PROTECTION EQUIPMENT**			**$**	**4,669.81**
10091	Fleet Operational Purchases	14/08/2026	E140717	$	320.67
10091	Fleet Operational Purchases	31/08/2026	E141005	$	4,349.14
19872	**ENNOVATIVE PTY LTD**			**$**	**38,731.00**
19872	Full CRM Project	31/08/2026	E141231	$	38,731.00
18255	**ENVIROCARE SYSTEMS ENVIROCARE SYSTEMS PTY LTD T/AS**			**$**	**410.85**
18255	Janitorial and cleaning products	31/08/2026	E141163	$	410.85
19136	**ENVIRONMENTAL INDUSTRIES PTY LTD**			**$**	**55,743.60**
19136	Landscaping services and supplies	14/08/2026	E140901	$	44,787.60
19136	Landscaping services and supplies	31/08/2026	E141189	$	10,956.00
19332	**ENVIROPATH PTY LTD**			**$**	**25,269.45**
19332	Street sweeping services	31/08/2026	E141203	$	25,269.45
19580	**ENVISIONWARE AUSTRALIA PTY LTD**			**$**	**1,817.17**
19580	IT hardware	31/08/2026	E141213	$	1,817.17
14652	**ESPRESSO WORKS FASTCITY PTY LTD T/AS**			**$**	**6,666.00**
14652	Catering services and supplies	31/08/2026	E141077	$	6,666.00

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
16989	**ESSENTIAL COFFEE PTY LTD**			**$**	**4,595.07**
16989	Facilities management services	14/08/2026	E140853	$	2,552.55
16989	Facilities management services	31/08/2026	E141135	$	2,042.52
19602	**EUROTECH GROUP PTY LTD**			**$**	**2,085.50**
19602	Other signage and sign writing	31/08/2026	E141215	$	2,085.50
16489	**EXCEL KERBING PTY LTD TRUSTEE FOR EXCEL KERBING TRUST T/AS**			**$**	**19,466.48**
16489	Roads and paving supplies - other	14/08/2026	E140826	$	3,784.00
16489	Roads and paving supplies - other	31/08/2026	E141111	$	15,682.48
10531	**FEDEX EXPRESS AUSTRALIA PTY LTD**			**$**	**2,985.17**
10531	Other subscriptions	14/08/2026	E140726	$	791.31
10531	Other subscriptions	31/08/2026	E141015	$	2,193.86
19949	**FELD & CO PTY LTD**			**$**	**432.00**
19949	Catering services and supplies	14/08/2026	E140936	$	432.00
14426	**FLEET COMMERCIAL GYMNASIUMS PTY LTD**			**$**	**1,716.00**
14426	Sport and recreation equipment	14/08/2026	E140788	$	1,716.00
18338	**FLEXI STAFF FLEXI STAFF GROUP PTY LTD**			**$**	**24,553.32**
18338	Temporary labour	14/08/2026	E140881	$	9,644.58
18338	Temporary labour	31/08/2026	E141164	$	14,908.74
10204	**FLICK ANTICIMEX**			**$**	**354.48**
10204	Hygiene services	14/08/2026	E140721	$	354.48
19632	**FN FOCUS PTY LTD**			**$**	**12,980.00**
19632	Community events	14/08/2026	E140922	$	8,140.00
19632	Community events	31/08/2026	E141219	$	4,840.00
19634	**FOI WA SERVICES ADVICE AND SOLUTIONS CONSULTANTS**			**$**	**1,600.00**
19634	External training courses	14/08/2026	E140923	$	1,600.00
14031	**FORESTVALE TREES**			**$**	**3,839.00**
14031	Nursery supplies	14/08/2026	E140781	$	3,839.00
15369	**FOXTEL**			**$**	**350.00**
15369	Cloud services	14/08/2026	E140804	$	350.00
19787	**FRANCESCANO PAINTING PTY LTD**			**$**	**1,728.65**

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
19787	Painting supplies and services	14/08/2026	E140927	$	886.05
19787	Painting supplies and services	31/08/2026	E141226	$	842.60
20206	**FREMANTLE PRESS INC**			**$**	**880.00**
20206	Other Library Stock	14/08/2026	E140951	$	880.00
20129	**FUSE HR PTY LTD**			**$**	**23,760.00**
20129	HR and workforce services	31/08/2026	E141254	$	23,760.00
18817	**GENIVO PTY LTD T/AS SIGNWAVE BELMONT**			**$**	**291.36**
18817	Landscape design and architecture services	14/08/2026	E140890	$	291.36
19962	**GEORGE ANTHONY PANAYOTOU**			**$**	**2,984.60**
19962	Councillor expenses	14/08/2026	E140939	$	2,984.60
18588	**GESHA COFFEE CO. PTY. LTD. THE TRUSTEE FOR LANPA TRUST T/AS**			**$**	**1,036.00**
18588	Catering services and supplies	14/08/2026	E140886	$	296.00
18588	Catering services and supplies	31/08/2026	E141172	$	740.00
16824	**GFG TEMP ASSIST GLENN FLOOD GROUP PTY LTD T/AS**			**$**	**19,597.05**
16824	Other consulting services	14/08/2026	E140843	$	14,848.90
16824	Other consulting services	31/08/2026	E141124	$	4,748.15
17017	**GLYNIS BARBER COUNCILLOR**			**$**	**2,984.60**
17017	Councillor expenses	14/08/2026	E140856	$	2,984.60
15101	**GRAFFITI SYSTEMS AUSTRALIA THE TRUSTEE FOR ROBTHOR UNIT TRUST T/AS**			**$**	**4,506.04**
15101	Graffiti removal services	14/08/2026	E140796	$	4,506.04
19190	**GRASSTREES AUSTRALIA GRASSTREES AUSTRALIA (WA) PTY LTD T/AS**			**$**	**8,541.50**
19190	Landscaping services and supplies	14/08/2026	E140906	$	3,943.50
19190	Landscaping services and supplies	31/08/2026	E141195	$	4,598.00
20233	**GREAT GLOBAL MEND SCHORED PROJECTS PTY LTD T/AS**			**$**	**1,650.00**
20233	Community events	31/08/2026	E141261	$	1,650.00
19484	**HAITCH STUDIO PTY LTD**			**$**	**1,100.00**
19484	Artists and artworks	31/08/2026	E141210	$	1,100.00
17002	**HAMES SHARLEY (WA) PTY LTD**			**$**	**1,693.65**
17002	Architectural and design services	14/08/2026	E140855	$	1,693.65

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
17756	**HANSON CONSTRUCTION MATERIALS PTY LTD**			**$**	**1,209.25**
17756	Building construction materials and services	31/08/2026	E141154	$	1,209.25
17569	**HATCH PTY LTD**			**$**	**10,191.50**
17569	Architectural and design services	31/08/2026	E141151	$	10,191.50
14312	**HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD**			**$**	**174,802.59**
14312	Temporary labour	14/08/2026	E140785	$	77,655.49
14312	Temporary labour	31/08/2026	E141072	$	97,147.10
11642	**HINDS SAND SUPPLIES**			**$**	**2,917.20**
11642	Building construction materials and services	14/08/2026	E140744	$	2,917.20
15489	**HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD**			**$**	**95,723.10**
15489	Irrigation and watering systems	14/08/2026	E140807	$	74,507.40
15489	Irrigation and watering systems	31/08/2026	E141091	$	21,215.70
19062	**HYDROQUIP PUMPS & IRRIGATION PTY LTD**			**$**	**104,980.70**
19062	Irrigation and watering systems	31/08/2026	E141187	$	104,980.70
17758	**IMOGEN PALMER ART**			**$**	**2,255.00**
17758	Artists and artworks	14/08/2026	E140871	$	2,255.00
10114	**INDUSTRIAL PROTECTIVE PRODUCTS (WA) JELLOR PTY LTD T/AS**			**$**	**2,416.62**
10114	General hardware and tools	14/08/2026	E140718	$	1,051.55
10114	General hardware and tools	31/08/2026	E141006	$	1,365.07
16016	**INDUSTRIAL RECRUITMENT PARTNERS IRP PTY LTD T/AS**			**$**	**28,130.05**
16016	Temporary labour	14/08/2026	E140815	$	12,347.01
16016	Temporary labour	31/08/2026	E141098	$	15,783.04
10009	**INITIAL HYGIENE SOLUTIONS RENTOKIL INITIAL PTY LTD T/AS**			**$**	**2,651.04**
10009	Hygiene services	14/08/2026	E140712	$	1,244.94
10009	Hygiene services	31/08/2026	E141000	$	1,406.10
12140	**IRRIGATION AUSTRALIA LIMITED**			**$**	**6,969.00**
12140	Other memberships	14/08/2026	E140753	$	6,969.00
18522	**JACK LOCKERS K C & C JACK T/AS**			**$**	**312.13**
18522	Other cost of goods sold	31/08/2026	E141171	$	312.13
14872	**JACKSON MCDONALD**			**$**	**34,662.10**

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
14872	Legal and conveyancing services	14/08/2026	E140791	$	34,662.10
15119	**JANA BRADDOCK COM EMPLOYEE**			**$**	**45.00**
15119	Other staff reimbursements	31/08/2026	E141089	$	45.00
11406	**JB HI FI COMMERCIAL JB HI-FI GROUP PTY LTD T/AS**			**$**	**9,000.04**
11406	IT hardware	14/08/2026	E140739	$	9,000.04
15542	**JCB CONSTRUCTION EQUIPMENT AUSTRALIA CFC HOLDINGS PTY LTD T/AS**			**$**	**371.09**
15542	Plant purchase/Parts	14/08/2026	E140809	$	371.09
19268	**JENNIFER ANNETTE FALKNER**			**$**	**415.00**
19268	Artists and artworks	31/08/2026	E141201	$	415.00
17971	**JENNIFER SPANBROEK COUNCILLOR**			**$**	**2,984.60**
17971	Councillor expenses	14/08/2026	E140874	$	2,984.60
19936	**JEREMY WILLIAM EATON**			**$**	**2,100.00**
19936	Community events	14/08/2026	E140935	$	2,100.00
11490	**JONAS LEISURE PTY LTD**			**$**	**5,500.00**
11490	IT software/licensing and maintenance	14/08/2026	E140741	$	5,500.00
20184	**JULIE LENORA PARSONS**			**$**	**360.00**
20184	Other Library Expenses	14/08/2026	E140948	$	360.00
18620	**JUROVICH SURVEYING PTY LTD**			**$**	**1,540.00**
18620	Surveyors	14/08/2026	E140887	$	1,540.00
16279	**KAREN WHEATLAND COUNCILLOR**			**$**	**3,254.15**
16279	Councillor expenses	14/08/2026	E140820	$	2,984.60
16279	Councillor expenses	31/08/2026	E141102	$	269.55
20224	**KATHERINE ANN MORRIS**			**$**	**330.00**
20224	Community events	31/08/2026	E141258	$	330.00
12898	**KATHERINE MAIR COUNCILLOR**			**$**	**8,642.11**
12898	Councillor expenses	14/08/2026	E140761	$	8,642.11
16394	**KENNARDS HIRE PTY LTD**			**$**	**4,273.89**
16394	Event equipment hire	14/08/2026	E140824	$	2,593.20
16394	Event equipment hire	31/08/2026	E141107	$	1,680.69

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
18652	**KENNEDYS (AUSTRALASIA) PARTNERSHIP**			**$**	**955.35**
18652	Legal and conveyancing services	14/08/2026	E140888	$	955.35
13971	**KERI ZENKE COM EMPLOYEE**			**$**	**98.00**
13971	Other staff reimbursements	31/08/2026	E141064	$	98.00
15026	**KEY2CREATIVE MUSTANG THREE PTY LTD T/AS**			**$**	**115.50**
15026	Other signage and sign writing	14/08/2026	E140795	$	115.50
11636	**KLEENHEAT GAS WESTFARMERS KLEENHEAT GAS PTY LTD T/AS**			**$**	**27,368.41**
11636	Gas	14/08/2026	E140743	$	27,368.41
16770	**KLEENIT PTY LTD**			**$**	**3,527.92**
16770	Graffiti removal services	14/08/2026	E140841	$	3,005.42
16770	Graffiti removal services	31/08/2026	E141123	$	522.50
20074	**KWINANA ENERGY RECOVERY THE TRUSTEE FOR KWINANA WTE PROJECT TRUST T/A**			**$**	**197,197.32**
20074	Waste collection and disposal	14/08/2026	E140941	$	197,197.32
17064	**KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD**			**$**	**2,821.24**
17064	Printers and multifunction devices	31/08/2026	E141138	$	2,821.24
11115	**LANDGATE WESTERN AUSTRALIA LAND INFORMATION AUTHORITY T/AS**			**$**	**8,020.82**
11115	Regulatory fees and government charges	14/08/2026	E140735	$	1,212.25
11115	Regulatory fees and government charges	31/08/2026	E141029	$	6,808.57
10688	**LAUNDRY EXPRESS THE TRUSTEE FOR TEMA TRUST T/AS**			**$**	**1,052.68**
10688	Laundering and dry cleaning	31/08/2026	E141019	$	1,052.68
20228	**LAURA SKATES**			**$**	**250.00**
20228	Community events	14/08/2026	E140952	$	250.00
19570	**LEILA SKY DIAZ**			**$**	**200.00**
19570	Photography	31/08/2026	E141212	$	200.00
14955	**LEISURE INSTITUTE OF WA AQUATIC**			**$**	**11,876.04**
14955	External training courses	14/08/2026	E140793	$	8,987.00
14955	External training courses	31/08/2026	E141084	$	2,889.04
15241	**LIGHTSPEED COMMUNICATIONS & ELECTRICAL LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD T/AS**			**$**	**5,227.83**
15241	Other furniture	31/08/2026	E141090	$	5,227.83

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
20241	**LILIJANA LOUISA MAUD NICHOLLS**			**$**	**300.00**
20241	Other Library Expenses	31/08/2026	E141263	$	300.00
16451	**LIVING TURF GREENSHED PTY LTD T/AS**			**$**	**101,928.97**
16451	Turf and Equipment	14/08/2026	E140825	$	60,387.47
16451	Turf and Equipment	31/08/2026	E141108	$	41,541.50
10273	**LOCAL GOVERNMENT PLANNERS ASSOCIATION**			**$**	**100.00**
10273	Subscriptions to professional organisations	31/08/2026	E141010	$	100.00
15475	**LOCHNESS LANDSCAPE SERVICES LLS AUST. PTY LTD ATF THE LOCHNESS UNIT TRUST T/AS**			**$**	**57,795.62**
15475	Landscaping services and supplies	14/08/2026	E140806	$	57,795.62
18367	**LO-GO APPOINTMENTS HELENE PTY LTD T/AS**			**$**	**24,001.65**
18367	Recruitment expenses	14/08/2026	E140883	$	3,743.37
18367	Recruitment expenses	31/08/2026	E141167	$	20,258.28
17275	**LUMEN IT LUMEN IT PTY LTD T/AS**			**$**	**177,391.50**
17275	Other IT and telecommunications expenses	31/08/2026	E141145	$	177,391.50
20064	**LUXEUM LIGHTART PTY LTD**			**$**	**2,851.75**
20064	Event equipment hire	31/08/2026	E141244	$	2,851.75
18605	**MACKAY URBAN DESIGN FEED THE TIGER PTY LTD T/AS**			**$**	**2,895.20**
18605	Architectural and design services	31/08/2026	E141173	$	2,895.20
19442	**MADELINE TE WHIU MADELINE LOUISE TE WHIU T/AS**			**$**	**415.00**
19442	Community events	14/08/2026	E140916	$	415.00
11723	**MAIN ROADS WA**			**$**	**4,737.33**
11723	Pavement construction and streetscape services	14/08/2026	E140745	$	1,987.33
11723	Pavement construction and streetscape services	31/08/2026	E141038	$	2,750.00
10141	**MAJOR MOTORS PTY LTD THE TRUSTEE FOR MAJOR MOTORS UNIT TRUST T/AS**			**$**	**1,299.26**
10141	Vehicle Repairs and Maintenance	14/08/2026	E140719	$	1,004.06
10141	Vehicle Repairs and Maintenance	31/08/2026	E141007	$	295.20
17459	**MARSH PTY LTD**			**$**	**27,500.00**
17459	Other printer consumables	31/08/2026	E141150	$	27,500.00
14228	**MASTEC AUSTRALIA PTY LTD**			**$**	**51,277.70**

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14228	Bin supply	31/08/2026	E141069	$	51,277.70
15232	**MATTHEW WOODALL COUNCILLOR**			**$**	**4,891.85**
15232	Councillor expenses	14/08/2026	E140800	$	4,891.85
19960	**MAXIMA TRAINING GROUP (AUST) LIMITED**			**$**	**3,134.17**
19960	Recruitment expenses	14/08/2026	E140938	$	2,156.54
19960	Recruitment expenses	31/08/2026	E141239	$	977.63
12678	**MAXWELL AND ROBINSON AND PHELPS THE TRUSTEE FOR TEEKMAR FAMILY TRUST T/AS**			**$**	**701.51**
12678	Pest & Weed Control	14/08/2026	E140759	$	242.20
12678	Pest & Weed Control	31/08/2026	E141047	$	459.31
19324	**MCLEODS LAWYERS PTY LTD**			**$**	**22,249.10**
19324	Legal and conveyancing services	14/08/2026	E140913	$	15,964.58
19324	Legal and conveyancing services	31/08/2026	E141202	$	6,284.52
16638	**MELVILLE TOYOTA SERVCO AUSTRALIA MELVILLE PTY LTD T/AS**			**$**	**765.17**
16638	Vehicle Repairs and Maintenance	14/08/2026	E140834	$	561.90
16638	Vehicle Repairs and Maintenance	31/08/2026	E141117	$	203.27
19166	**MESSAGENET BY SINCH MESSAGEMEDIA MESSAGE4U PTY LTD T/AS**			**$**	**110.00**
19166	Other IT and telecommunications expenses	31/08/2026	E141193	$	110.00
18997	**METAL ARTWORK BADGES D&L STUDIO PTY LTD T/AS**			**$**	**210.10**
18997	Office equipment	14/08/2026	E140891	$	210.10
20124	**MICHAEL JOHN MCGOLDRICK**			**$**	**2,984.60**
20124	Other staff reimbursements	14/08/2026	E140945	$	2,984.60
19613	**MIKTYSH SOLUTIONS THE TRUSTEE FOR THE SCHLOMAN B1 TRUST T/AS**			**$**	**3,719.72**
19613	IT project management and consultancy	14/08/2026	E140920	$	3,719.72
20172	**MINDFUL PARENTING LIFESTYLE VISIC NINA ELIZABETH T/AS**			**$**	**280.00**
20172	Community events	14/08/2026	E140946	$	280.00
19228	**MINIQUIP HIRE THE TRUSTEE FOR FENTON FAMILY TRUST T/AS**			**$**	**7,231.57**
19228	Plant hire	14/08/2026	E140909	$	691.52
19228	Plant hire	31/08/2026	E141199	$	6,540.05
16694	**MINTERELLISON**			**$**	**46,819.60**
16694	Legal and conveyancing services	14/08/2026	E140837	$	34,377.72

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16694	Legal and conveyancing services	31/08/2026	E141119	$	12,441.88
18391	**MIRACLE RECREATION EQUIPMENT SUPERIOR NOMINEES PTY LTD T/AS**			**$**	**10,212.40**
18391	Playground equipment and maintenance	14/08/2026	E140884	$	5,498.90
18391	Playground equipment and maintenance	31/08/2026	E141169	$	4,713.50
10086	**MISS MAUD TOWN INN PTY LTD T/AS**			**$**	**281.45**
10086	Catering services and supplies	14/08/2026	E140716	$	104.80
10086	Catering services and supplies	31/08/2026	E141004	$	176.65
19586	**MM PLASTICS PTY LIMITED GRAPHIC ART MART T/AS**			**$**	**2,443.64**
19586	Other signage and sign writing	31/08/2026	E141214	$	2,443.64
12865	**MMM WA PTY LTD**			**$**	**1,045.00**
12865	Building construction materials and services	14/08/2026	E140760	$	1,045.00
18768	**MODE DESIGN CORP PTY LTD**			**$**	**21,892.51**
18768	Architectural and design services	14/08/2026	E140889	$	21,892.51
17423	**MODERN MOTOR TRIMMERS THE SPOUGE FAMILY TRUST T/AS**			**$**	**179.24**
17423	Technical equipment	14/08/2026	E140865	$	179.24
17462	**MONAGHAN SURVEYING JOHN TIMOTHY MONAGHAN T/AS**			**$**	**2,822.00**
17462	Surveyors	14/08/2026	E140866	$	2,822.00
19549	**MONTANA RAI BOURKE**			**$**	**1,250.00**
19549	Entertainers	31/08/2026	E141211	$	1,250.00
19982	**MOTORSPORT SERVICE CENTRE PTY LTD**			**$**	**435.00**
19982	Vehicle Repairs and Maintenance	31/08/2026	E141240	$	435.00
15363	**MOWMASTER TURF EQUIPMENT THE TRUSTEE FOR THE D & S HARRISON FAMILY TRUST T/AS**			**$**	**3,585.00**
15363	Turf and Equipment	14/08/2026	E140803	$	3,585.00
19741	**MULTISPARES LIMITED**			**$**	**1,402.83**
19741	Plant purchase/Parts	14/08/2026	E140925	$	712.41
19741	Plant purchase/Parts	31/08/2026	E141223	$	690.42
14557	**NATIVE ARC INC**			**$**	**700.00**
14557	Marketing materials and promotional items	14/08/2026	E140790	$	700.00
17940	**NATURAL AREA CONSULTING MANAGEMENT SERVICES NATUURAL AREA HOLDINGS PTY LTD**			**$**	**12,716.00**

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
17940	Bush regeneration	31/08/2026	E141159	$	12,716.00
14477	**NATURE PLAY SOLUTIONS PTY LTD**			**$**	**9,627.18**
14477	Landscape design and architecture services	31/08/2026	E141075	$	9,627.18
17440	**NBN CO LIMITED**			**$**	**550.00**
17440	Other IT and telecommunications expenses	31/08/2026	E141148	$	550.00
16837	**NETSTAR AUSTRALIA PTY LTD**			**$**	**11,954.25**
16837	Minor machinery	14/08/2026	E140845	$	2,731.85
16837	Minor machinery	31/08/2026	E141126	$	9,222.40
16698	**NEVILLE JOSEPH COLLARD**			**$**	**1,800.00**
16698	Community events	14/08/2026	E140838	$	1,200.00
16698	Community events	31/08/2026	E141120	$	600.00
12969	**NICOLE ROBINS COUNCILLOR**			**$**	**2,984.60**
12969	Councillor expenses	14/08/2026	E140763	$	2,984.60
16515	**NON-ADVERTISING MARKETFORCE PTY LTD**			**$**	**12,596.39**
16515	Advertising and media buy	14/08/2026	E140827	$	12,596.39
17658	**NORDA ARCHITECTS PTY LTD NORDA ARCHITECTS PTY LTD T/AS**			**$**	**26,046.90**
17658	Architectural and design services	14/08/2026	E140869	$	26,046.90
13408	**NORTHLAKE ELECTRICAL PTY LTD NORTH LAKE ELECTRICAL PTY LTD T/AS**			**$**	**72,830.73**
13408	Electrical and lighting maintenance supplies and services	14/08/2026	E140771	$	66,852.43
13408	Electrical and lighting maintenance supplies and services	31/08/2026	E141056	$	5,978.30
17336	**NUTRIEN AG SOLUTIONS LIMITED LANDMARK OPERATIONS LIMITED T/AS**			**$**	**1,575.09**
17336	Landscaping services and supplies	14/08/2026	E140862	$	1,575.09
11020	**NUTRIEN WATER TOTAL EDEN PTY LIMITED T/AS**			**$**	**4,175.17**
11020	Irrigation and watering systems	31/08/2026	E141025	$	4,175.17
16929	**ONESTEP GROUP (WA) PTY LTD**			**$**	**120,512.59**
16929	Cloud services	31/08/2026	E141131	$	120,512.59
18676	**OVERDRIVE AUSTRALIA PTY LTD**			**$**	**2,420.00**
18676	Other Library Stock	31/08/2026	E141175	$	2,420.00
19607	**PAATSCH CONSULTING PTY LTD**			**$**	**30,206.00**

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
19607	Sport and recreation subsidies	31/08/2026	E141216	$	30,206.00
12629	**PAPERBARK TECHNOLOGIES PTY LTD**			**$**	**2,605.00**
12629	Nursery supplies	14/08/2026	E140757	$	2,165.00
12629	Nursery supplies	31/08/2026	E141045	$	440.00
16488	**PARAMOUNT SECURITY SERVICES SILVERBACK ENTERPRISES PTY LTD T/AS**			**$**	**642.51**
16488	Security services	31/08/2026	E141110	$	642.51
19175	**PATRICK SIMS SIMS, PATRICK JAMES T/AS**			**$**	**1,345.50**
19175	Architectural and design services	14/08/2026	E140905	$	598.00
19175	Architectural and design services	31/08/2026	E141194	$	747.50
16091	**PAUL MOLONY COM EMPLOYEE**			**$**	**47.40**
16091	Other staff reimbursements	14/08/2026	E140816	$	47.40
19672	**PAXUS AUSTRALIA PTY LIMITED**			**$**	**49,772.26**
19672	Recruitment expenses	14/08/2026	E140924	$	14,069.88
19672	Recruitment expenses	31/08/2026	E141222	$	35,702.38
10082	**PENSKE AUSTRALIA PTY LTD**			**$**	**447.37**
10082	Vehicle Repairs and Maintenance	31/08/2026	E141003	$	447.37
18339	**PEOPLESENSE BY ALTIUS PEOPLESENSE PTY LTS T/AS**			**$**	**4,422.00**
18339	Workplace health and safety services	31/08/2026	E141165	$	4,422.00
20230	**PERTH DIGITAL & TECHNOLOGY THE TRUSTEE FOR THE S&C PERTH DIGITAL & TECHNOLOGY UNIT TRUS**			**$**	**7,040.00**
20230	Recruitment expenses	31/08/2026	E141259	$	7,040.00
19013	**PERTH MATTRESS & FURNITURE RECYCLING COMPANY SC GREIG & SM GREIG T/AS**			**$**	**9,522.62**
19013	Waste collection and disposal	31/08/2026	E141181	$	9,522.62
19149	**PHASE 3 MAINTENANCE PTY LTD**			**$**	**1,668.70**
19149	Landscape design and architecture services	31/08/2026	E141191	$	1,668.70
11079	**PIRTEK (FREMANTLE) PTY LTD**			**$**	**211.93**
11079	Pipes and fittings services	14/08/2026	E140734	$	211.93
12648	**PLANNING INSTITUTE AUSTRALIA**			**$**	**724.00**
12648	Advertising and media buy	14/08/2026	E140758	$	724.00
10413	**PLANTECH GROUNDS MAINTENANCE ATF BRANDON PROPERTY TRUST T/AS**			**$**	**358.92**

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
10413	Park maintenance charges	31/08/2026	E141013	$	358.92
16522	**PLAYGROUND CENTRE PLAYGROUND CENTRE AUSTRALIA PTY LTD T/AS**			**$**	**35,251.70**
16522	Playground equipment and maintenance	14/08/2026	E140828	$	35,251.70
14981	**PRESTIGE HONDA THE TRUSTEE FOR ACR NO1 UNIT TRUST T/AS**			**$**	**251.67**
14981	Light Vehicle purchase	31/08/2026	E141087	$	251.67
16558	**PROFESSIONAL SEARCH GROUP AUSTRALIA - PSG PROFESSIONAL SEARCH GROUP PTY LTD T/AS**			**$**	**11,979.33**
16558	Temporary labour	14/08/2026	E140831	$	4,914.43
16558	Temporary labour	31/08/2026	E141114	$	7,064.90
19806	**PROSCI PTY LTD**			**$**	**64,813.10**
19806	External training courses	14/08/2026	E140928	$	64,813.10
19506	**PWE PROPERTY CONSULTANTS & VALUERS PWE CONSULTING (WA) PTY LTD T/AS**			**$**	**3,850.00**
19506	Valuation services	14/08/2026	E140917	$	3,850.00
10977	**QUALITY PRESS THE TRUSTEE FOR ALBA UNIT TRUST T/AS**			**$**	**269.50**
10977	Outsourced printing	31/08/2026	E141023	$	269.50
16280	**QUANTUM BUILDING SERVICES PTY LTD**			**$**	**38,084.30**
16280	Roofing services	14/08/2026	E140821	$	26,560.61
16280	Roofing services	31/08/2026	E141103	$	11,523.69
20010	**RE.CYCLE (CANNING VALE) PTY LTD**			**$**	**14,349.07**
20010	General recycling	14/08/2026	E140940	$	14,349.07
20114	**RED HAWK INVESTMENTS PTY LTD**			**$**	**11,230.00**
20114	Carpentry services	14/08/2026	E140943	$	950.00
20114	Carpentry services	31/08/2026	E141251	$	10,280.00
19109	**REDIMED PTY LTD**			**$**	**1,375.00**
19109	Medical expenses	14/08/2026	E140898	$	1,375.00
17445	**REINO INTERNATIONAL PTY LIMITED**			**$**	**10,717.82**
17445	Parking meters	31/08/2026	E141149	$	10,717.82
12002	**RENT A FENCE PTY LTD THE TRUSTEE FOR THE RENT A FENCE AUSTRALIA TRUST T/AS**			**$**	**864.61**
12002	Fencing supplies and services	14/08/2026	E140749	$	864.61
16853	**RETRO ROADS TAGSAT PTY LTD T/AS**			**$**	**6,007.13**

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
16853	Road line marking	14/08/2026	E140846	$	5,072.01
16853	Road line marking	31/08/2026	E141127	$	935.12
10703	**RICOH AUSTRALIA PTY LTD**			**$**	**97.76**
10703	Other IT and telecommunications expenses	31/08/2026	E141020	$	97.76
19144	**RIDER LEVETT BUCKNALL WA PTY LTD**			**$**	**7,150.00**
19144	Surveyors	31/08/2026	E141190	$	7,150.00
19194	**RIN THE GARDEN FAIRY BUNN, KATHERINE MARYANNE T/AS**			**$**	**305.00**
19194	Entertainers	31/08/2026	E141197	$	305.00
16939	**ROAD AND TRAFFIC SERVICES PTY LTD**			**$**	**1,485.00**
16939	Road line marking	14/08/2026	E140851	$	1,485.00
17776	**ROMEO PLUMBING PTY LTD**			**$**	**1,650.00**
17776	Plumbing maintenance supplies and services	31/08/2026	E141155	$	1,650.00
11532	**ROYAL LIFE SAVING SOCIETY WA INC**			**$**	**1,766.60**
11532	Community events	31/08/2026	E141036	$	1,766.60
20149	**RPS AAP CONSULTING PTY LTD**			**$**	**27,799.20**
20149	Environmental consultancy services	31/08/2026	E141255	$	27,799.20
17182	**RTRFM 92.1 LTD**			**$**	**1,298.00**
17182	Advertising and media buy	31/08/2026	E141141	$	1,298.00
13864	**SAFETY BARRIERS WA SAFETY BARRIERS WA PTY LTD T/AS**			**$**	**7,524.00**
13864	General hardware and tools	14/08/2026	E140778	$	7,524.00
19824	**SAFETYCULTURE PTY LTD**			**$**	**15,840.00**
19824	IT software/licensing and maintenance	14/08/2026	E140930	$	15,840.00
17664	**SANDY JAMIESON**			**$**	**346.00**
17664	Community events	14/08/2026	E140870	$	346.00
10615	**SATELLITE SECURITY SERVICES**			**$**	**8,543.05**
10615	Security systems/Monitoring	14/08/2026	E140727	$	7,339.87
10615	Security systems/Monitoring	31/08/2026	E141016	$	1,203.18
12955	**SAVI SOUND AUDIO VISUAL INTERGRATION SYSTEMS RISUCCI, DOMENIC T/AS**			**$**	**4,223.98**
12955	AV equipment and cameras	14/08/2026	E140762	$	4,223.98

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
10911	**SCOTT PRINTERS PTY LTD**			**$**	**3,069.00**
10911	Outsourced printing	14/08/2026	E140730	$	1,960.20
10911	Outsourced printing	31/08/2026	E141021	$	1,108.80
19894	**SCP CONSERVATION AND LAND MANAGEMENT THE TRUSTEE FOR THE SAM SMITH FAMILY TRUST T/AS**			**$**	**2,838.00**
19894	Fencing supplies and services	31/08/2026	E141234	$	2,838.00
19510	**SEA JEWELLS PTY LTD**			**$**	**1,485.22**
19510	Swimming pool costs	14/08/2026	E140918	$	1,485.22
19425	**SEASHORE ENGINEERING PTY LTD**			**$**	**3,960.00**
19425	Engineering consulting services	31/08/2026	E141208	$	3,960.00
17990	**SEEK SEEK LIMITED T/AS**			**$**	**31,406.85**
17990	Recruitment expenses	14/08/2026	E140875	$	31,406.85
19547	**SENSEN NETWORKS OPERATIONS PTY LTD**			**$**	**35,311.65**
19547	IT technical services	14/08/2026	E140919	$	35,311.65
19003	**SERCUL SOUTH EAST REGIONAL CENTRE FOR URBAN LANDCARE INC T/AS**			**$**	**2,640.00**
19003	Landscape design and architecture services	31/08/2026	E141180	$	2,640.00
20113	**SHARPER TENNIS A.M HARPER & S HARPER TA**			**$**	**257.00**
20113	Community events	14/08/2026	E140942	$	257.00
20200	**SHAUN LIDDELL JENNINGS**			**$**	**1,200.00**
20200	Entertainers	14/08/2026	E140949	$	1,200.00
16550	**SHRED-X PTY LTD**			**$**	**154.31**
16550	Records management services	14/08/2026	E140829	$	154.31
15122	**SIGNATURE PAVING AND EARTHWORKS PTY LTD**			**$**	**66,734.25**
15122	Building construction materials and services	14/08/2026	E140797	$	66,734.25
10334	**SIRSIDYNIX PTY LTD**			**$**	**134,160.90**
10334	IT software/licensing and maintenance	31/08/2026	E141011	$	134,160.90
15791	**SITE ARCHITECTURE STUDIO THE TRUSTEE FOR SAS UNIT TRUST T/AS**			**$**	**9,591.78**
15791	Architectural and design services	14/08/2026	E140813	$	4,323.00
15791	Architectural and design services	31/08/2026	E141095	$	5,268.78

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
14214	**SLATER GARTRELL SPORTS ATF GARTRELL FAMILY TRUST T/AS**			**$**	**686.40**
14214	Sport and recreation equipment	31/08/2026	E141068	$	686.40
13789	**SOLAR LIGHTING DESIGNS THE TRUSTEE OF RAEMAR TRUST T/AS**			**$**	**7,504.20**
13789	Solar power	14/08/2026	E140775	$	7,504.20
19139	**SOO JEONG HONG COUNCILLOR**			**$**	**2,984.60**
19139	Councillor expenses	14/08/2026	E140902	$	2,984.60
15606	**SOUTH METROPOLITAN TAFE**			**$**	**1,748.50**
15606	External training courses	14/08/2026	E140810	$	1,167.25
15606	External training courses	31/08/2026	E141093	$	581.25
16173	**SOUTH SIDE WIRE SEAGRIM, PHILIP LESLIE T/AS**			**$**	**8,640.50**
16173	Temporary fencing	14/08/2026	E140818	$	8,640.50
16789	**SPACETOCO SPACETOCO PTY LTD T/AS**			**$**	**1,980.00**
16789	IT software/licensing and maintenance	14/08/2026	E140842	$	1,980.00
16880	**SPORTS CIRCUIT LINEMARKING JV HOLDINGS WA PTY LTD T/AS**			**$**	**462.00**
16880	Park maintenance charges	14/08/2026	E140848	$	231.00
16880	Park maintenance charges	31/08/2026	E141129	$	231.00
19909	**SPORTSWORLD OF WA LEVEROCK PTY LTD T/AS**			**$**	**537.90**
19909	Sport and recreation equipment	31/08/2026	E141236	$	537.90
11220	**ST JOHN AMBULANCE WESTERN AUSTRALIA LTD**			**$**	**1,224.00**
11220	External training courses	14/08/2026	E140737	$	612.00
11220	External training courses	31/08/2026	E141031	$	612.00
20210	**STAR BLACKBIRD STUDIOS GREHAN, SARAH JANE T/AS**			**$**	**400.00**
20210	Artists and artworks	31/08/2026	E141256	$	400.00
10491	**STATE EMERGENCY SERVICE MELVILLE (SES MELVILLE) MELVILLE STATE EMERCENCY SERVICE UNIT (INC) T/AS**			**$**	**3,680.54**
10491	Community services and respite	31/08/2026	E141014	$	3,680.54
16476	**STATEWIDE PUMP SERVICES**			**$**	**1,386.00**
16476	Sewerage expenses	31/08/2026	E141109	$	1,386.00
20212	**STATEWIDE TURF PTY LTD**			**$**	**14,080.00**
20212	Turf and Equipment	31/08/2026	E141257	$	14,080.00

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11472	**STILES ELECTRICAL & COMMUNICATION SERVICES STILES ELECTRICAL & COMMUNICATION SERVICES PTY LTD T/AS**			**$**	**90,976.05**
11472	Electrical and lighting maintenance supplies and services	14/08/2026	E140740	$	90,976.05
17635	**STRATAGREEN STRATA CORPORATION PTY LTD T/AS**			**$**	**7,613.09**
17635	Landscaping services and supplies	14/08/2026	E140868	$	3,185.05
17635	Landscaping services and supplies	31/08/2026	E141153	$	4,428.04
15875	**SUPERCRANE SERVICE PARTS & TRAINING PTY LTD**			**$**	**261.80**
15875	Plant maintenance	31/08/2026	E141096	$	261.80
13539	**SUPERIOR PAK PTY LTD**			**$**	**19,536.84**
13539	Vehicle maintenance and parts	14/08/2026	E140772	$	13,934.43
13539	Vehicle maintenance and parts	31/08/2026	E141059	$	5,602.41
14867	**SURUN SERVICES PTY LTD**			**$**	**58,312.10**
14867	Electrical and lighting maintenance supplies and services	31/08/2026	E141080	$	58,312.10
20174	**SUSTAINABLE HOLLY HOLLY NOAKES T/AS**			**$**	**1,000.00**
20174	Sustainability services	14/08/2026	E140947	$	1,000.00
19289	**SUSTAINABLE OUTDOORS THE TRUSTEE FOR S & F PAWLEY FAMILY TRUST T/AS**			**$**	**610.50**
19289	Landscaping services and supplies	14/08/2026	E140912	$	610.50
17941	**SWAN RIVER PRINT STUDIO INC.**			**$**	**200.00**
17941	Printed Materials	31/08/2026	E141160	$	200.00
20070	**SWIFT FLOW THE TRUSTEE FOR THE SWIFT FLOW UNIT TRUST T/A**			**$**	**18,995.25**
20070	Plumbing maintenance supplies and services	31/08/2026	E141246	$	18,995.25
16605	**SYNERGY ELECTRICITY GENERATION & RETAIL CORPORATION T/AS**			**$**	**239,928.73**
16605	Gas	14/08/2026	E140832	$	207,251.79
16605	Gas	31/08/2026	E141115	$	32,676.94
13014	**SYRINX SYRINX ENVIRONMENTAL PTY LTD T/AS**			**$**	**2,695.00**
13014	Other consulting services	14/08/2026	E140764	$	2,695.00
14270	**TALIS CONSULTANTS THE TRUSTEE FOR TALIS UNIT TRUST T/AS**			**$**	**1,584.00**
14270	Auditing services	14/08/2026	E140784	$	1,584.00
16881	**TASTY FRESH PTY LTD**			**$**	**237.60**
16881	Food and beverages for resale	14/08/2026	E140849	$	101.20
16881	Food and beverages for resale	31/08/2026	E141130	$	136.40

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18917	**TEAM GLOBAL EXPRESS PTY LTD**			**$**	**480.46**
18917	Couriers	31/08/2026	E141179	$	480.46
18870	**TECHNOLOGY ONE LIMITED**			**$**	**752,420.37**
18870	IT software/licensing and maintenance	31/08/2026	E141176	$	752,420.37
19372	**TELSTRA LIMITED**			**$**	**10,464.23**
19372	Telecommunication services	31/08/2026	E141205	$	10,464.23
16307	**TENDERLINK.COM EXPERIAN AUSTRALIA OPERATIONS PTY LTD T/AS**			**$**	**475.22**
16307	Advertising and media buy	31/08/2026	E141104	$	475.22
14187	**TESTO PTY LTD**			**$**	**1,509.20**
14187	General hardware and tools	31/08/2026	E141067	$	1,509.20
16940	**THE ART BRANCH PATON-WILLIAMS, JULIETTE ALLISON T/AS**			**$**	**450.00**
16940	Artists and artworks	14/08/2026	E140852	$	450.00
19445	**THE FACTORY AUST. PTY LTD**			**$**	**52,800.00**
19445	Advertising and media buy	31/08/2026	E141209	$	52,800.00
19060	**THE POSTER GIRLS THOMPSON, LEONIE HELEN T/AS**			**$**	**393.25**
19060	Outsourced printing	31/08/2026	E141186	$	393.25
19367	**THE REAL GOOD COMPANY PTY LTD WJS TRAINING T/AS**			**$**	**4,245.00**
19367	Workplace health and safety services	14/08/2026	E140914	$	1,330.00
19367	Workplace health and safety services	31/08/2026	E141204	$	2,915.00
15749	**THOMPSON BRUSHES K & D THOMPSON PTY LTD T/AS**			**$**	**2,678.97**
15749	General hardware and tools	14/08/2026	E140812	$	2,678.97
12076	**TIGER TEK PTY LTD**			**$**	**2,450.03**
12076	General hardware and tools	14/08/2026	E140750	$	2,450.03
18126	**TIM MEAKINS DESIGN MEAKINS, TIMOTHY BRYCE T/AS**			**$**	**715.00**
18126	Creative services and graphic design	14/08/2026	E140877	$	715.00
12528	**TNS PAYMENT PLATFORMS PTY LIMITED**			**$**	**1,342.76**
12528	Cash collection services	14/08/2026	E140756	$	1,342.76
19246	**TOBIAS BUSCH**			**$**	**598.00**

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
19246	Architectural and design services	14/08/2026	E140910	$	598.00
11478	**TOMPKINS PARK COMMUNITY & RECREATIONAL ASSOC.**			**$**	**1,766.00**
11478	Venue hire	31/08/2026	E141033	$	1,766.00
13917	**TOTAL GREEN RECYCLING PTY LTD**			**$**	**928.88**
13917	General recycling	31/08/2026	E141062	$	928.88
12663	**TOTALLY WORKWEAR FREMANTLE THE TRUSTEE FOR OMAC UNIT TRUST T/AS**			**$**	**2,327.42**
12663	Uniforms and corporate wardrobe	31/08/2026	E141046	$	2,327.42
17037	**TREE CARE WA WESTWORKS GROUP PTY LTD AFT USSHERIDAN TRUST T/AS**			**$**	**361,637.14**
17037	Arborists and tree services	14/08/2026	E140857	$	224,660.18
17037	Arborists and tree services	31/08/2026	E141137	$	136,976.96
14271	**TREE PLANTING & WATERING BARONESS HOLDINGS PTY LTD T/AS**			**$**	**154,829.02**
14271	Arborists and tree services	31/08/2026	E141070	$	154,829.02
15353	**TRILITY SOLUTIONS PTY LTD**			**$**	**972.28**
15353	Other maintenance and services	14/08/2026	E140802	$	972.28
14158	**TRITON ELECTRICAL CONTRACTORS PTY LTD**			**$**	**1,006.50**
14158	Electrical and lighting maintenance supplies and services	31/08/2026	E141066	$	1,006.50
17588	**TRUCK CENTRE WA PTY LTD**			**$**	**21,479.87**
17588	Trucks	14/08/2026	E140867	$	212.81
17588	Trucks	31/08/2026	E141152	$	21,267.06
16320	**TURNER & TOWNSEND PTY LTD**			**$**	**50,809.00**
16320	Business and management consulting and services	31/08/2026	E141105	$	50,809.00
19191	**TWO MONKEYS AGENCY THE TRUSTEE FOR F & J FAMILY TRUST T/AS**			**$**	**1,375.00**
19191	Advertising and media buy	14/08/2026	E140907	$	1,375.00
18078	**TYRECYCLE PTY LTD**			**$**	**211.41**
18078	Tyres	14/08/2026	E140876	$	211.41
14960	**ULTIMO CATERING & EVENTS PTY LTD**			**$**	**13,704.80**
14960	Catering services and supplies	14/08/2026	E140794	$	7,831.40
14960	Catering services and supplies	31/08/2026	E141085	$	5,873.40
15458	**ULVERSCROFT LARGE PRINT BOOKS ULVERSCROFT LARGE PRINT (AUSTRALIA) PTY LTD T/AS**			**$**	**364.26**

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15458	Other Library Stock	14/08/2026	E140805	$	364.26
20231	**UNIDATA PTY LTD**			**$**	**6,316.20**
20231	Drainage services	31/08/2026	E141260	$	6,316.20
20120	**UNITED NATIONS YOUTH WESTERN AUSTRALIA INC.**			**$**	**150.00**
20120	Community events	14/08/2026	E140944	$	150.00
20120	Community events	18/08/2026	E140944	-$	150.00
20120	Community events	31/08/2026	E141253	$	150.00
19164	**UNITING GLOBAL PTY LTD**			**$**	**22,436.71**
19164	Commercial cleaning	14/08/2026	E140903	$	22,436.71
19087	**VEOLIA RECYCLING & RECOVERY (PERTH) PTY LTD**			**$**	**124,110.82**
19087	General recycling	14/08/2026	E140895	$	124,110.82
19089	**VISION INTELLIGENCE VISION INTELLIGENCE PTY LTD T/AS**			**$**	**6,026.46**
19089	Security systems/Monitoring	31/08/2026	E141188	$	6,026.46
16683	**VOCUS PTY LTD T/AS VOCUS COMMUNICATIONS**			**$**	**28,193.61**
16683	Data cabling services	14/08/2026	E140835	$	28,193.61
14227	**VORGEE PTY LTD**			**$**	**2,238.50**
14227	Swimming pool costs	14/08/2026	E140783	$	2,238.50
20058	**WA AIDS COUNCIL INC**			**$**	**1,056.00**
20058	External training courses	31/08/2026	E141243	$	1,056.00
10426	**WA BLUEMETAL THE TRUSTEE FOR RANSBERG UNIT TRUST T/AS**			**$**	**9,589.90**
10426	Pavement construction and streetscape services	14/08/2026	E140724	$	9,589.90
13325	**WA HINO SALES & SERVICE THE TRUSTEE FOR TRUCK UNIT TRUST T/AS**			**$**	**500.40**
13325	Trucks	14/08/2026	E140769	$	500.40
15174	**WA LIMESTONE CO THE TRUSTEE FOR WA LIMESTONE UNIT TRUST T/AS**			**$**	**7,867.94**
15174	Roads and paving supplies - quarry products and rubble	14/08/2026	E140799	$	7,867.94
12334	**WATER CORPORATION**			**$**	**31,891.65**
12334	Hydro	14/08/2026	E140755	$	25,431.38
12334	Hydro	31/08/2026	E141044	$	6,460.27
11195	**WATTLEUP TRACTORS NANCY & SUSAN P ZUVELA T/AS**			**$**	**6,235.43**

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11195	Plant maintenance	14/08/2026	E140736	$	3,140.95
11195	Plant maintenance	31/08/2026	E141030	$	3,094.48
19933	**WAYPOINT VISUALS BRYN IWAN ROGERS T/AS**			**$**	**2,832.00**
19933	Promotional videos	14/08/2026	E140934	$	2,832.00
13473	**WC CONVENIENCE MANAGEMENT PTY LIMITED**			**$**	**4,023.34**
13473	Other maintenance and services	31/08/2026	E141057	$	4,023.34
15762	**WENDY CORRICK FRIENDS OF BULL CREEK**			**$**	**33.50**
15762	Catering services and supplies	31/08/2026	E141094	$	33.50
11735	**WEST COAST SHADE THE TRUSTEE FOR WEST COAST SHADE TRUST T/AS**			**$**	**825.00**
11735	Outdoor furniture and shades and exercise equipment	31/08/2026	E141039	$	825.00
10674	**WEST COAST TURF SARATOGA HOLDINGS PTY LTD ATF THE JPD TRUST T/AS**			**$**	**14,900.38**
10674	Turf and Equipment	14/08/2026	E140729	$	990.00
10674	Turf and Equipment	31/08/2026	E141018	$	13,910.38
13112	**WEST COAST WATERFILTER MAN**			**$**	**143.00**
13112	Catering services and supplies	31/08/2026	E141051	$	143.00
16873	**WESTERN AUSTRALIA POLICE**			**$**	**17.60**
16873	HR and workforce services	31/08/2026	E141128	$	17.60
12319	**WESTERN AUSTRALIAN LOCAL GOV ASSOC**			**$**	**100,761.98**
12319	Local Government	31/08/2026	E141042	$	100,761.98
10647	**WESTERN AUSTRALIAN POLICE AND COMMUNITY YOUTH CENTRES (INC)**			**$**	**55,000.00**
10647	Sport and recreation subsidies	14/08/2026	E140728	$	55,000.00
16382	**WESTERN RESOURCE RECOVERY PTY LTD**			**$**	**234.39**
16382	Waste collection and disposal	14/08/2026	E140823	$	234.39
13782	**WEST-SURE GROUP PTY LTD**			**$**	**1,195.21**
13782	Parking meters	14/08/2026	E140774	$	117.21
13782	Parking meters	31/08/2026	E141060	$	1,078.00
19860	**WHAT LUCK PTY LTD**			**$**	**1,822.80**
19860	Catering services and supplies	14/08/2026	E140932	$	911.40
19860	Catering services and supplies	31/08/2026	E141230	$	911.40

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19906	**WILLIAM DANIEL MCNEILL**			**$**	**4,400.00**
19906	Creative services and graphic design	31/08/2026	E141235	$	4,400.00
16956	**WINENERGY WINCONNECT PTY LTD T/AS**			**$**	**156.31**
16956	Gas	31/08/2026	E141134	$	156.31
13080	**WOODLANDS DISTRIBUTORS PTY LTD**			**$**	**28,039.66**
13080	Landscaping services and supplies	31/08/2026	E141049	$	28,039.66
11509	**WORKPOWER INCORPORATED**			**$**	**2,001.73**
11509	Arborists and tree services	31/08/2026	E141034	$	2,001.73
16328	**WORMALD AUSTRALIA PTY LTD**			**$**	**1,912.90**
16328	Fire equipment and maintenance services	14/08/2026	E140822	$	793.10
16328	Fire equipment and maintenance services	31/08/2026	E141106	$	1,119.80
17103	**WOW WIPES ATF LAWRENCE FAMILY & MACLACHLAN TRUST T/AS**			**$**	**1,089.00**
17103	Hygiene services	14/08/2026	E140859	$	1,089.00
16493	**WSP AUSTRALIA PTY LIMITED**			**$**	**1,067.00**
16493	Valuation services	31/08/2026	E141112	$	1,067.00
20234	**X-RECRUITER PTY LTD**			**$**	**19,601.10**
20234	Recruitment expenses	31/08/2026	E141262	$	19,601.10
19090	**YABINI KICKETT MCDOWELL, ESTHER MARY T/AS**			**$**	**2,000.00**
19090	Artists and artworks	14/08/2026	E140896	$	2,000.00
20111	**ZENE MUSIC COLGAN, PENELOPE GRACE T/AS**			**$**	**350.00**
20111	Entertainers	31/08/2026	E141250	$	350.00
19760	**ZENITH EXECUTIVE SEARCH PTY LTD**			**$**	**12,983.05**
19760	IT technical services	14/08/2026	E140926	$	8,877.45
19760	IT technical services	31/08/2026	E141224	$	4,105.60
19129	**ZHI HOONG LIM COUNCILLOR**			**$**	**2,984.60**
19129	Councillor expenses	14/08/2026	E140899	$	2,984.60
11045	**ZIPFORM PTY LTD**			**$**	**8,094.17**
11045	Outsourced printing	31/08/2026	E141026	$	8,094.17
13023	**ZIRCODATA PTY LTD**			**$**	**2,873.51**

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13023	Document storage and archive		14/08/2026	E140765	$	2,873.51
20054	**ZOE BERTHA BARRY**				**$**	**225.00**
20054	Community events		31/08/2026	E141242	$	225.00
99996	**SUNDRY TRUST CREDITOR**				**$**	**147,980.00**
99996	G Petit	Verge Bond Refund	4/08/2026	E140406	$	1,900.00
99996	Petit Homes Pty Ltd	Verge Bond Refund	4/08/2026	E140407	$	1,900.00
99996	Mr S Kotlyar	Verge Bond Refund	4/08/2026	E140408	$	1,900.00
99996	Kathyrn Mutton	Verge Bond Refund	4/08/2026	E140409	$	1,900.00
99996	Plunkett Homes (1903) Pty Ltd	Verge Bond Refund	4/08/2026	E140410	$	1,900.00
99996	Developwise 3 Pty Ltd	Verge Bond Refund	4/08/2026	E140411	$	1,900.00
99996	Carrisa Pty Ltd	Verge Bond Refund	4/08/2026	E140412	$	1,900.00
99996	Petit Homes Pty Ltd	Verge Bond Refund	4/08/2026	E140413	$	1,900.00
99996	Davley Building Pty Ltd	Verge Bond Refund	4/08/2026	E140414	$	1,900.00
99996	Davley Building Pty Ltd	Verge Bond Refund	4/08/2026	E140415	$	1,900.00
99996	Plunkett Homes (1903) Pty Ltd	Verge Bond Refund	4/08/2026	E140416	$	1,900.00
99996	Tegella Construction Pty Ltd	Verge Bond Refund	4/08/2026	E140417	$	1,900.00
99996	G Petit	Verge Bond Refund	4/08/2026	E140418	$	1,900.00
99996	Davley Building Pty Ltd	Verge Bond Refund	4/08/2026	E140419	$	1,900.00
99996	Distinctive Homes WA Pty Ltd	Verge Bond Refund	4/08/2026	E140420	$	1,790.00
99996	Antonelli Investments Pty Ltd	Verge Bond Refund	4/08/2026	E140421	$	1,900.00
99996	Mr A M Lang	Verge Bond Refund	4/08/2026	E140422	$	1,900.00
99996	Davley Building Pty Ltd	Verge Bond Refund	4/08/2026	E140423	$	1,900.00
99996	Grand Century Construction Pty Ltd	Verge Bond Refund	4/08/2026	E140424	$	1,790.00
99996	Mrs L M Wilson	Verge Bond Refund	18/08/2026	E140977	$	1,900.00
99996	Mr R J Urich	Verge Bond Refund	18/08/2026	E140978	$	1,900.00
99996	Mr J D Horsley	Verge Bond Refund	18/08/2026	E140979	$	1,900.00
99996	Savitha Yelal	Verge Bond Refund	18/08/2026	E140980	$	1,900.00
99996	Erin Lee Thomasz	Verge Bond Refund	18/08/2026	E140981	$	1,900.00
99996	Mr J Blenkins	Verge Bond Refund	18/08/2026	E140982	$	1,900.00
99996	Solargain Pv Pty Ltd	Verge Bond Refund	18/08/2026	E140983	$	1,900.00
99996	Novus Homes	Verge Bond Refund	18/08/2026	E140984	$	1,900.00
99996	Mr T Tay	Verge Bond Refund	18/08/2026	E140986	$	1,900.00
99996	Travis Mitchell Construction Pty Ltd	Verge Bond Refund	4/08/2026	E140425	$	1,900.00
99996	Mr P B Banks	Verge Bond Refund	18/08/2026	E140987	$	1,900.00
99996	Blue Crescent Homes Pty Ltd	Verge Bond Refund	18/08/2026	E140988	$	1,900.00
99996	Granny Flats WA	Verge Bond Refund	4/08/2026	E140426	$	1,900.00
99996	Granny Flats WA	Verge Bond Refund	4/08/2026	E140427	$	1,900.00
99996	Mr E J Southwell	Verge Bond Refund	18/08/2026	E140989	$	1,900.00
99996	Davley Building Pty Ltd	Verge Bond Refund	4/08/2026	E140428	$	1,900.00
99996	Rocorp Constructions Pty Ltd	Verge Bond Refund	18/08/2026	E140991	$	1,900.00

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99996	Ms A Carlson	Verge Bond Refund	4/08/2026	E140433	$	1,900.00
99996	Mr D Phelan	Verge Bond Refund	18/08/2026	E140992	$	1,900.00
99996	J Boyne	Verge Bond Refund	4/08/2026	E140434	$	1,900.00
99996	Ms M Martin	Verge Bond Refund	4/08/2026	E140435	$	1,900.00
99996	A G Lawer	Verge Bond Refund	18/08/2026	E140993	$	1,900.00
99996	Perth Patio Magic Pty Ltd	Verge Bond Refund	4/08/2026	E140436	$	1,900.00
99996	Mr C R F Haskew-Jones	Verge Bond Refund	18/08/2026	E140994	$	1,900.00
99996	Ms S A Doig	Verge Bond Refund	4/08/2026	E140437	$	1,900.00
99996	Mr A E Pirri	Verge Bond Refund	4/08/2026	E140438	$	1,900.00
99996	Salt Residential WA Pty Ltd	Verge Bond Refund	4/08/2026	E140439	$	1,900.00
99996	Perth Patio Magic Pty Ltd	Verge Bond Refund	18/08/2026	E140995	$	1,900.00
99996	Ms A L P Tan	Verge Bond Refund	4/08/2026	E140440	$	1,900.00
99996	Four Roses WA Pty Ltd	Verge Bond Refund	4/08/2026	E140441	$	1,900.00
99996	Mrs C A Smith	Verge Bond Refund	4/08/2026	E140442	$	1,900.00
99996	Weebuild Pty Ltd	Verge Bond Refund	4/08/2026	E140443	$	1,900.00
99996	Ms T K Edwards	Verge Bond Refund	4/08/2026	E140444	$	1,900.00
99996	Mrs J S Grantham	Verge Bond Refund	18/08/2026	E140990	$	1,900.00
99996	Davley Building Pty Ltd	Verge Bond Refund	4/08/2026	E140429	$	1,900.00
99996	Davley Building Pty Ltd	Verge Bond Refund	4/08/2026	E140430	$	1,900.00
99996	Davley Building Pty Ltd	Verge Bond Refund	4/08/2026	E140431	$	1,900.00
99996	Andantino Pty Ltd	Verge Bond Refund	4/08/2026	E140432	$	1,900.00
99996	Mr T S Dight	Verge Bond Refund	31/08/2026	E141320	$	1,900.00
99996	Mr N Sadeghi	Verge Bond Refund	31/08/2026	E141321	$	1,900.00
99996	Oswald Homes (1972) Pty Ltd	Verge Bond Refund	31/08/2026	E141322	$	1,900.00
99996	ABN Residential WA Pty Ltd T/A Webb & Br	Verge Bond Refund	31/08/2026	E141323	$	1,900.00
99996	Mr R A Weber	Verge Bond Refund	31/08/2026	E141324	$	1,900.00
99996	ABN Residential WA Pty Ltd	Verge Bond Refund	31/08/2026	E141325	$	1,900.00
99996	Davley Building Pty Ltd	Verge Bond Refund	31/08/2026	E141326	$	1,900.00
99996	Mr L B Pruyn	Verge Bond Refund	31/08/2026	E141327	$	1,900.00
99996	Mrs G L S Calcraft	Verge Bond Refund	31/08/2026	E141329	$	1,900.00
99996	Mr J M Tidman	Verge Bond Refund	31/08/2026	E141330	$	1,900.00
99996	Amg Home Builders Pty Ltd	Verge Bond Refund	31/08/2026	E141331	$	1,900.00
99996	Mr M Forzatti	Verge Bond Refund	31/08/2026	E141332	$	1,900.00
99996	Ms I G Serfaty	Verge Bond Refund	31/08/2026	E141333	$	1,900.00
99996	Vinsan Contracting Pty Ltd	Verge Bond Refund	31/08/2026	E141334	$	1,900.00
99996	Mr G W Wilshaw	Verge Bond Refund	18/08/2026	E140996	$	1,900.00
99996	Ms A S Chiarelli	Verge Bond Refund	31/08/2026	E141335	$	1,900.00
99996	J Boyne	Verge Bond Refund	18/08/2026	E140997	$	1,900.00
99996	Patio and Shed Approvals	Verge Bond Refund	18/08/2026	E140998	$	1,900.00
99996	Ms S J Norrish	Verge Bond Refund	18/08/2026	E140999	$	1,900.00
99996	Four Roses WA Pty Ltd	Verge Bond Refund	31/08/2026	E141336	$	1,900.00
99996	Classic Home & Garage Innovations Pty Lt	Verge Bond Refund	31/08/2026	E141328	$	1,900.00

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99996	Mr L B Pruyn	Cancelled Payment	20/08/2026	E140985	-$	1,900.00
99996	Mr L B Pruyn	Verge Bond Refund	18/08/2026	E140985	$	1,900.00
99998	**SUNDRY EFT CREDITOR**				**$**	**35,856.99**
99998	Astrid Y Mitchell	Cancelled Payment	4/08/2026	E140333	-$	75.00
99998	Jane Li	Cancelled Payment	4/08/2026	E140398	-$	471.05
99998	Astrid Y Mitchell	Rebate - Worm Farm	14/08/2026	E140953	$	75.00
99998	Jane Li	Tai Chi Workshop -MHUSS Public Program	14/08/2026	E140954	$	471.05
99998	Outdoor World	Refund - Application withdrawn	14/08/2026	E140955	$	147.00
99998	Architects Perrine	Refund for DCC-2026-76	14/08/2026	E140956	$	295.00
99998	Gary Tishler	Refund - infringement withdrawn	14/08/2026	E140957	$	90.00
99998	Steve Evans	Refund-Dog now sterilised	14/08/2026	E140958	$	77.50
99998	Noongar Land Enterprise Group Incorporate	Ngooka Honey 330gm	14/08/2026	E140959	$	30.00
99998	Bernadine O'Riordan	Refund - Overpayment	14/08/2026	E140960	$	205.41
99998	Shania Hunt	Staff Reimbursement	14/08/2026	E140961	$	130.00
99998	ABN Residential WA Pty Ltd	Refund	14/08/2026	E140962	$	3,082.17
99998	Ms Melissa Anne Lawrence	Refund due to rates in credit	14/08/2026	E140963	$	1,910.16
99998	Kali Ross	Refund-Dog now sterilised	14/08/2026	E140964	$	15.00
99998	Narelle Cridland	Refund	14/08/2026	E140965	$	25.00
99998	Plastic Sandwich Graphic Presentation	Mounting fine art prints-Yagan Mia Exhibit	14/08/2026	E140966	$	3,401.20
99998	Joseph Paul Landro T/AS Joe's Printing	FineArt Prints for Yagan Mia Djinanginy	14/08/2026	E140967	$	4,299.90
99998	Sandra Lam	Sterilisation for 1 year registration	14/08/2026	E140968	$	30.00
99998	Bible Presbyterian Church	Bond Refund for booking 13621	14/08/2026	E140969	$	326.00
99998	ABN Residential WA PTY LTD	CERT APP FEE BA2026-925	14/08/2026	E140970	$	211.69
99998	SHANIA HUNT	Meeting room booking- City of Fremantle	14/08/2026	E140971	$	84.55
99998	ANNIE MONK	Christmas crackers for Xmas in July	14/08/2026	E140972	$	47.70
99998	MATTHEW PIERCY	Reimbursement for purchase of steel	14/08/2026	E140973	$	45.40
99998	JEREMY FALCKE	Certification App Fee (Class 1 & 10)	14/08/2026	E140974	$	327.00
99998	Applecross Junior Football Club	Bond Refund	14/08/2026	E140975	$	800.00
99998	JUNIOR GREIG	P& C WALGA SEMINAR	14/08/2026	E140976	$	1,890.00
99998	Dona Sayed	BA-2024-1410 - Refund due to delay	31/08/2026	E141265	$	171.65
99998	Nicole Ma Productions	Reconciliation Screening 05/07/26	31/08/2026	E141266	$	275.00
99998	Joshua Rymer	Refund for Animal registration	31/08/2026	E141267	$	10.00
99998	Elizabeth L Wu	Dog Sterilisation refund	31/08/2026	E141268	$	150.00
99998	Arniston & Associates	Infringement Refund	31/08/2026	E141269	$	90.00
99998	Muthmainnah	Dog Sterilisation refund	31/08/2026	E141270	$	30.00
99998	Phillip Junn-Wei Lau and Ivy Luong	Dog sterilisation refund	31/08/2026	E141271	$	150.00
99998	Mrs Debra Kirk	Age friendly Melville Assistance Fund	31/08/2026	E141272	$	300.00
99998	Mrs Wendy Dimitroff	Age Friendly Melville Assistance Fund	31/08/2026	E141273	$	300.00
99998	Dr Peter Carey	Age Friendly Melville Assistance Fund	31/08/2026	E141274	$	300.00
99998	Mrs Enny Rudiani Langley	Age Friendly Melville Assistance Fund	31/08/2026	E141275	$	300.00
99998	Mr John Langley	Age Friendly Melville Assistance Fund	31/08/2026	E141276	$	300.00

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99998	Mr Tony Tawil	Age Friendly Melville Assistance Fund	31/08/2026	E141277	$	300.00
99998	Mr Yik Choo	Age Friendly Melville Assistance Fund	31/08/2026	E141278	$	199.00
99998	Ms Olga Fistonic	Age Friendly Melville Assistance Fund	31/08/2026	E141279	$	300.00
99998	Mrs Maggie Soh	Age Friendly Melville Assistance Fund	31/08/2026	E141280	$	288.86
99998	Ms Colleen Ledwith	Age Friendly Melville Assistance Fund	31/08/2026	E141281	$	247.50
99998	Mrs Juliana Kut	Age Friendly Melville Assistance Fund	31/08/2026	E141282	$	300.00
99998	Stephen Di Virgilio	Overcharge refund DA-2023-391/A	31/08/2026	E141283	$	148.00
99998	Claire Krouzecky	Consumables reimbursement	31/08/2026	E141284	$	15.80
99998	Jason Youlden	Infringement refund P5011997, P5011792	31/08/2026	E141285	$	360.00
99998	Isaac Davison	Refund infringements	31/08/2026	E141286	$	90.00
99998	Ben Cox	Access Advisory Panel Meeting 12/8/26	31/08/2026	E141287	$	100.00
99998	Kristie Hardbottle	Access Advisory Panel Meeting 12/8/26	31/08/2026	E141288	$	100.00
99998	Jessica Hicks	Access Advisory Panel Meeting 12/8/26	31/08/2026	E141289	$	100.00
99998	Emma Vardy	Access Advisory Panel Meeting 12/8/26	31/08/2026	E141290	$	100.00
99998	Casta Tungaraza	Access Advisory Panel Meeting 12/8/26	31/08/2026	E141291	$	100.00
99998	Theepan Jeya Gandhi Nathan	Refund - Application withdrawn	31/08/2026	E141292	$	2,171.13
99998	Lauren Hardbottle	Youth Steering Group meeting July 26	31/08/2026	E141293	$	50.00
99998	Tamarind Tree Pictures Pty Ltd	Blak Dingo Club Film	31/08/2026	E141294	$	275.00
99998	Great Aussie Patios	Refund - Application withdrawn	31/08/2026	E141295	$	61.65
99998	Anne Greville	Refund - Sewing machine Service	31/08/2026	E141296	$	420.00
99998	Rentest Solutions Trust Account	Refund - first instalment paid twice	31/08/2026	E141297	$	542.13
99998	Teresa Fernandez	Licensing Fee for artwork use	31/08/2026	E141298	$	350.00
99998	Dora Zegrean	Staff Study Reimbursement Sem 2 - 2026	31/08/2026	E141299	$	2,477.25
99998	Tania Marie Francis	Refund - Infringement withdrawn	31/08/2026	E141300	$	290.00
99998	Emma L Davids	Refund - Infringement withdrawn.	31/08/2026	E141301	$	90.00
99998	Sonam Dorji	Refund - Infringement withdrawn	31/08/2026	E141302	$	220.00
99998	Cooper Baden-Powell	Refund - Infringement withdrawn	31/08/2026	E141303	$	110.00
99998	L & RA Hicks	Refund - Dog sterilised within 1st year	31/08/2026	E141304	$	75.00
99998	Margaret Morris	Refund - Infringement withdrawn	31/08/2026	E141305	$	90.00
99998	S L RADICI	Infringement refund P5012834	31/08/2026	E141306	$	90.00
99998	Duminda Ralalage	Application Withdrawn BA-2026-104	31/08/2026	E141307	$	61.65
99998	EMMA HEWITT	Reimbursement of catering	31/08/2026	E141308	$	26.05
99998	Ian Lewis and Anne Grossmith	BA-2024-1730 – Withdrawn	31/08/2026	E141309	$	171.65
99998	PETRINA BISHOP	Shirley Strickland Large Event Bond	31/08/2026	E141310	$	800.00
99998	Santhusha Karavita	Shirley Strickland Large Event Bond	31/08/2026	E141311	$	800.00
99998	HAZEL WAUGH	Professional Consultation Services	31/08/2026	E141312	$	100.00
99998	Michael Colleoni-Vanotti	Consultancy Services	31/08/2026	E141313	$	210.00
99998	Shania Hunt	Consumables Reimbursement	31/08/2026	E141314	$	112.82
99998	Barbara and Alec Clarke	Rate Refund 279125	31/08/2026	E141315	$	2,433.12
99998	Helen Pearse	Refund - Sellers Rebate	31/08/2026	E141316	$	211.40
99998	Xiaomin Lu	Refund - BA2 application withdrawn	31/08/2026	E141317	$	171.65
99998	F Gerhard	Facebook Marketplace workshop 11/8/2026	31/08/2026	E141318	$	100.00

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Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	Dan Bourke	Photography for art collection	31/08/2026	E141319	$	750.00

Cancelled Payme	4	-$	2,596.05
Cheque Payment	0	$	-
EFT Payments	666	$	11,010,014.71
Total Payments	670	$	11,007,418.66

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THE LIST OF PAYMENTS MADE USING CORPORATE AND PURCHASE CARDS

PAYEE	DESCRIPTION	DATE	AMOUNT
BIGW ONLINE BELLA VISTA AU 5331	Refund	31/07/2026	-$ 60.00
COLES 0332 BOORAGOON AU 5411	Catering Supplies	31/07/2026	$ 287.35
COLES 0332 BOORAGOON AU 5411	Office Supplies	31/07/2026	$ 37.50
FACEBK *N88LB2WLS4 Dublin IE	Advertising	31/07/2026	$ 322.09
FACEBK *VSPLQYVLS2 FACEBOOK.COM IE	Advertising	31/07/2026	$ 161.05
WOOLWORTHS/GARDEN CITY BOORAGOON AU 5411	Staff Appreciation	31/07/2026	$ 5.99
LIQUORLAND 3374 BOORAGOON AU 5921	Catering Supplies	31/07/2026	$ 30.00
SQ *AAA BARGAIN REMOVA O'Connor AU 4214	Moving exhibition display furniture	31/07/2026	$ 360.00
OFFICEWORKS 0616 O'CONNOR AU 5943	USB hubCash register	31/07/2026	$ 148.00
LOCAL GOVERNEMENT MANA MT HAWTHORN AU 9399	Membership Renewal	31/07/2026	$ 560.00
SP HAPPYTUMMIES-FFFCO WELSHPOOL AU 5499	Catering Supplies	31/07/2026	$ 101.70
WOOLWORTHS/BULLCREEK S BULLCREEK AU 5411	Office Supplies	31/07/2026	$ 11.20
WOOLWORTHS/BULLCREEK S BULLCREEK AU 5411	Office Supplies	31/07/2026	$ 3.10
A2B TRAINING PTY LTD HIGH WYCOMBE AU 1520	Staff Training	30/07/2026	$ 645.00
WOOLWORTHS/CNR STOCK R MELVILLE AU 5411	Adult Event Catering	30/07/2026	$ 23.00
ALAMY LTD WESTMINSTER GB	Digital Media	30/07/2026	$ 169.95
AUSTRALIAN VENUE CO MELBOURNE AU 5812	Event Ticket	30/07/2026	$ 1,809.90
AUSTRALIAN VENUE CO MELBOURNE AU 5812	Memberships Team Sundowner	30/07/2026	$ 1,784.76
BIGW ONLINE BELLA VISTA AU 5331	Office Supplies	30/07/2026	$ 60.00
BIGW ONLINE BELLA VISTA AU 5331	Refund	30/07/2026	-$ 75.00
COLES 0332 BOORAGOON AU 5411	Office Supplies	30/07/2026	$ 36.00
COLES 0332 BOORAGOON AU 5411	Atwell Gallery Kitchen Supplies	30/07/2026	$ 102.00
COLES 0352 MELVILLE AU 5411	Cultural Programs	30/07/2026	$ 110.10
GESHA COFFEE CO BIBRA LAKE AU 5499	Office Supplies	30/07/2026	$ 186.39
IGA WILLAGEE WILLAGEE AU 5411	Catering	30/07/2026	$ 64.33
IGA WILLAGEE WILLAGEE AU 5411	Catering	30/07/2026	$ 44.31
IGA WILLAGEE WILLAGEE AU 5411	Catering	30/07/2026	$ 20.29
INDI DRIVE RIDGEWOOD AU 8299	Driving Course	30/07/2026	$ 290.00
Intuit Sydney AU 5817	Subscription	30/07/2026	$ 561.22
SANITY WEB STORE MILPERRA AU 5733	Movies Subscription	30/07/2026	$ 24.94
SCUTTI FRESH MARKETS APPLECROSS AU 5411	Catering	30/07/2026	$ 46.95
TARGET 5076 BULL CREEK AU 5310	Office Supplies	30/07/2026	$ 5.00
The Cheesecake Shop - Myaree AU 5462	Catering	30/07/2026	$ 41.95
AMAZON MARKETPLACE AU SYDNEY AU 5999	YPS materials for Storytime kits.	30/07/2026	$ 32.21
GEODIRECT AUSTRALIA PL LANE COVE WES AU 5251	Equipment	29/07/2026	$ 159.50
BIGW ONLINE BELLA VISTA AU 5331	Office Supplies	29/07/2026	$ 90.00
CENTRECARE INCORP PERTH AU 7277	First Nations Youth Drop-in	29/07/2026	$ 660.00
SPOTLIGHT PTY LTD 1300305405 AU 5200	Refund	29/07/2026	-$ 49.00
IGA WILLAGEE WILLAGEE AU 5411	Catering	29/07/2026	$ 39.28
Intuit Sydney AU 5817	Subscription	29/07/2026	$ 563.32
Jaycar Electronics O'Connor AU 5732	Catering Supplies	29/07/2026	$ 259.00
LS Jayleas Patisserie Willagee AU 5812	Catering	29/07/2026	$ 38.63
SEEDING TIME PICTURES MOOROOKA AU 8299	Cultural Programs	29/07/2026	$ 286.00
SP BYRON BAY COOKIE BYRON BAY AU 5734	Catering Supplies	29/07/2026	$ 288.00
SP TEDS CAMERAS BURWOOD AU 5946	Equipment	29/07/2026	$ 119.95
SPOTLIGHT PTY LTD 1300305405 AU 5200	Refund	29/07/2026	-$ 6.00
SPOTLIGHT PTY LTD 1300305405 AU 5200	Activity materials	29/07/2026	$ 43.00
STRATAGREEN CANNING VALE AU 5251	Knapsacks & Harnesses	29/07/2026	$ 1,611.36
COLES 0332 BOORAGOON AU 5411	Staff Appreciation	28/07/2026	$ 111.90
WOOLWORTHS/GARDEN CITY BOORAGOON AU 5411	5 x Quarterly Awards	28/07/2026	$ 279.75
AMAZON MARKETPLACE AU SYDNEY AU 5999	Library Resources	28/07/2026	$ 47.10
AMPOL FREMANTLE 55546F EAST FREMANTL AU 5541	NTD Event	28/07/2026	$ 14.00
FACEBK *2PQYYYMLS2 Dublin IE	Advertising	28/07/2026	$ 1,287.50
FACEBK *6EXU3ZDPC2 FACEBOOK.COM IE	Advertising	28/07/2026	$ 1,040.30
GILBERT'S FRESH HILT HILTON AU 5411	Catering	28/07/2026	$ 199.98
GILBERT'S FRESH HILT HILTON AU 5411	Catering	28/07/2026	$ 199.98
IGA WILLAGEE WILLAGEE AU 5411	Catering	28/07/2026	$ 26.86
IGA WILLAGEE WILLAGEE AU 5411	Office Supplies	28/07/2026	$ 3.79
MERCHANDISINGLIBRARIES DECEPTION BAY AU 5999	Library Resources	28/07/2026	$ 200.81
WOOLWORTHS/GARDEN CITY BOORAGOON AU 5411	Office Supplies	28/07/2026	$ 11.80
IGA WILLAGEE WILLAGEE AU 5411	Office Supplies	28/07/2026	$ 7.29
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	28/07/2026	$ 26.67
PREZZEE* AU1544616E SYDNEY AU 5399	Staff Appreciation	28/07/2026	$ 202.53
REFACE INDUSTRIES PTY WELSHPOOL AU 7349	Office Supplies	28/07/2026	$ 47.23
SP SOUNDBAY 154208 RICHMOND AU 5733	Audio Visual Equipment	28/07/2026	$ 598.00
SQ *LITTLE OLIVE LEAF Willagee AU 5814	Catering	28/07/2026	$ 18.10
THE GOOD GROCER MYAR MYAREE AU 5411	Volunteer Appreciation	28/07/2026	$ 38.95
WINTHROP GARDENS SUP WINTHROP AU 5411	Office Supplies	28/07/2026	$ 39.99
WOOLWORTHS/GARDEN CITY BOORAGOON AU 5411	Office Supplies	28/07/2026	$ 59.55

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PAYEE	DESCRIPTION	DATE	AMOUNT
DEPT OF LOCAL GOVERNME CANNINGTON AU 9399	2026 Building Surveying Practitioner Renewal	27/07/2026	$ 1,260.00
AMAZON AU RETAIL SYDNEY AU 5399	Library Resources	27/07/2026	$ 331.55
AMAZON AU RETAIL SYDNEY AU 5399	Library Resources	27/07/2026	$ 88.05
AMAZON AU RETAIL SYDNEY AU 5399	Library Resources	27/07/2026	$ 32.99
AMAZON MARKETPLACE AU SYDNEY AU 5999	Library Resources	27/07/2026	$ 87.75
AMZNPRIMEA* AMZNPRIMEA SYDNEY SOUTH AU 5968	Prime membership for David Attenborough series	27/07/2026	$ 9.99
BCF MYAREE MYAREE AU 5941	LeisureFit Supplies	27/07/2026	$ 74.97
BUNNINGS 317000 MELVILLE AU 5200	Office Supplies	27/07/2026	$ 135.40
BUNNINGS GROUP LTD HAWTHORN EAST AU 5200	Storage shelves for storeroom	27/07/2026	$ 498.00
WOOLWORTHS/GARDEN CITY BOORAGOON AU 5411	Catering for Aboriginal Art Group Session	27/07/2026	$ 33.55
COLES 4790 SECRET HBR AU 5411	Office Supplies	27/07/2026	$ 35.47
COLES 0391 KARDINYA AU 5411	Repair Lab Catering	27/07/2026	$ 146.56
Coles Online Hawthorn East AU 5411	NTD event	27/07/2026	$ 669.10
EZI*THE STOREHOUSE CO. Coolbellup AU 5499	Office Supplies	27/07/2026	$ 462.72
FACEBK *65SDAXZBG2 Dublin IE	Advertising	27/07/2026	$ 20.52
FACEBK *AJTWQYMLS2 Dublin IE 1	Advertising	27/07/2026	$ 1,287.50
IGA WILLAGEE WILLAGEE AU 5411	Catering	27/07/2026	$ 43.65
IGA WILLAGEE WILLAGEE AU 5411	Catering	27/07/2026	$ 9.45
KMART Mulgrave AU 5310	LeisureFit Supplies	27/07/2026	$ 65.85
KMART 1257 LAKELANDS AU 5310	National Tree Day	27/07/2026	$ 34.50
AMAZON AU RETAIL SYDNEY AU 5399	Local Stock Purchase	27/07/2026	$ 47.50
KMART Mulgrave AU 5310	MelSafe Operations Office	27/07/2026	$ 15.00
IGA WILLAGEE WILLAGEE AU 5411	Office Supplies	27/07/2026	$ 4.89
OFFICEWORKS Bentleigh Eas AU 5943	Table carts for storeroom	27/07/2026	$ 1,258.00
PAYPAL *BIG W 4029357733 AU 5331	Library Resources	27/07/2026	$ 275.00
PAYPAL *BIG W 4029357733 AU 5331	Library Resources	27/07/2026	$ 242.00
PAYPAL *THE NILE THE N 0412041808 AU 5331	Library Resources	27/07/2026	$ 196.48
PAYPAL *THE NILE THE N 0412041808 AU 5331	Library Resources	27/07/2026	$ 112.75
SQ *SAGE CAFE Attadale AU 5814	National Tree Day	27/07/2026	$ 77.62
SQ *TAM BAKES CAKES Yangebup AU 5499	Catering Supplies	27/07/2026	$ 900.00
STRATAGREEN CANNING VALE AU 5251	Bunting & Stakes	27/07/2026	$ 714.78
The BritBox Australia McMahons Poin AU 4899	David Attenborough Series	27/07/2026	$ 13.99
KMART Mulgrave AU 5310	MelSafe Operations Office	27/07/2026	$ 7.00
WOOLWORTHS/CNR STOCK R MELVILLE AU 5411	Office Supplies	27/07/2026	$ 3.40
WOOLWORTHS/BULLCREEK S BULLCREEK AU 5411	Office Supplies	27/07/2026	$ 8.60
WOOLWORTHS/GARDEN CITY BOORAGOON AU 5411	Catering Supplies	27/07/2026	$ 68.95
PREZZEE* AU393C67AC SYDNEY AU 5399	Staff Appreciation	27/07/2026	$ 303.80
AMAZON RETA* AMAZON AU SYDNEY AU 5399	Library Resources	24/07/2026	$ 200.76
AMAZON RETA* AMAZON AU SYDNEY AU 5399	Library Resources	24/07/2026	$ 168.52
AMAZON RETA* AMAZON AU SYDNEY AU 5399	Library Resources	24/07/2026	$ 32.96
AMAZON RETA* AMAZON AU SYDNEY AU 5399	Library Resources	24/07/2026	$ 16.00
ENFORCER GROUP Welshpool AU 5999	Enforcer Spikes	24/07/2026	$ 297.83
GILBERT'S FRESH HILT HILTON AU 5411	Catering	24/07/2026	$ 150.97
IGA WILLAGEE WILLAGEE AU 5411	Catering	24/07/2026	$ 34.45
IGA WILLAGEE WILLAGEE AU 5411	Catering	24/07/2026	$ 8.95
IGA WILLAGEE WILLAGEE AU 5411	Catering	24/07/2026	$ 7.05
PARAGON CORPORATE TR PERTH AU 8299	Staff Training	24/07/2026	$ 100.00
NIGHT PARROT PRESS BAYSWATER AU 2741	Local Stock Purchase	24/07/2026	$ 37.94
OFFICEWORKS Bentleigh Eas AU 5943	Office Supplies	24/07/2026	$ 37.00
PARKAT 916 CANNING HIG APPLECROSS AU 7523	Parking for meeting - Applecross	24/07/2026	$ 8.50
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	24/07/2026	$ 27.84
ARTEIL WA PTY LTD O'CONNOR AU 1799	Office Equipment	24/07/2026	$ 176.00
SPOTLIGHT PTY LTD 1300305405 AU 5200	Office Supplies	24/07/2026	$ 30.20
TICKETS*FESTIVAL O 0272026035 AU 8398	Event Ticket	24/07/2026	$ 180.00
Woolworths Online BellaVista AU 5411	Office Supplies	24/07/2026	$ 69.75
AMAZON MARKETPLACE AU SYDNEY AU 5999	Office Supplies	23/07/2026	$ 46.97
IPWEA.ORG NORTH SYDNEY AU 8699	Staff Training	23/07/2026	$ 440.00
BED BATH N TABLE BOORAGOON AU 5949	Office Supplies	23/07/2026	$ 24.45
BUNNINGS 317000 MELVILLE AU 5200	Materials	23/07/2026	$ 48.90
GEODIRECT AUSTRALIA PL LANE COVE WES AU 5251	Equipment	23/07/2026	$ 73.70
DOLCE AND SALATO BUL BULL CREEK AU 5812	Catering	23/07/2026	$ 132.00
DOLCE AND SALATO BUL BULL CREEK AU 5812	Catering	23/07/2026	$ 103.40
FACEBK *ZPQ8UXMMS2 Dublin IE	Advertising	23/07/2026	$ 1,287.50
SYNERGY BUSINESS SYS WELSHPOOL AU 5072	Galvanised Washers	23/07/2026	$ 40.18
IGA WILLAGEE WILLAGEE AU 5411	Catering	23/07/2026	$ 27.30
IGA WILLAGEE WILLAGEE AU 5411	Catering	23/07/2026	$ 26.86
IGA WILLAGEE WILLAGEE AU 5411	Office Supplies	23/07/2026	$ 22.89
OFFICEWORKS Bentleigh Eas AU 5943	YPS: Children's Book Week and Byte Size program	23/07/2026	$ 122.50
OFFICEWORKS 0616 O'CONNOR AU 5943	Office Supplies	23/07/2026	$ 69.00
TICKETS*COLLECTION 0272026035 AU 8398	Staff Training	23/07/2026	$ 11.53
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	23/07/2026	$ 25.62
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	23/07/2026	$ 36.26

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PAYEE	DESCRIPTION	DATE	AMOUNT
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	23/07/2026	$ 40.70
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	23/07/2026	$ 80.31
POST BOORAGOON POST SH BOORAGOON AU 9402	Postage	23/07/2026	$ 5.85
POST CANNING BRIDGE AP APPLECROSS AU 9402	Postage	23/07/2026	$ 102.86
EPLATFORM.CO EBOOKS BROOKVALE AU 5815	Local Stock for ePlatform.	23/07/2026	$ 1,011.22
SP AUSSIE CANDLE SUP WANGARA AU 5734	Office Supplies	23/07/2026	$ 36.81
SP MOVEACTIVE WHOLESAL BRUNSWICK EAS AU 5699	Barre socks	23/07/2026	$ 1,837.88
SQ *COFFEA ESPRESSO BA BOORAGOON AU 5814	Office Supplies	23/07/2026	$ 128.00
W A PAINT HOLDINGS PTY MELVILLE AU 5231	Office Supplies	23/07/2026	$ 126.34
WOOLWORTHS/857 CANNING MT PLEASANT AU 5411	Office Supplies	23/07/2026	$ 21.25
WOOLWORTHS/GARDEN CITY BOORAGOON AU 5411	Office Supplies	23/07/2026	$ 25.50
COLES 0332 BOORAGOON AU 5411	Catering Supplies	22/07/2026	$ 201.50
COLES 0332 BOORAGOON AU 5411	Catering Supplies	22/07/2026	$ 82.00
COLES 7545 HILTON AU 5411	Cultural Programs	22/07/2026	$ 352.92
EB Booragoon Booragoon AU 5945	Office Materials	22/07/2026	$ 71.95
EB Booragoon Booragoon AU 5945	Office Supplies	22/07/2026	$ 28.00
IGA WILLAGEE WILLAGEE AU 5411	Catering	22/07/2026	$ 89.87
Intuit Sydney AU 5817	Subscription	22/07/2026	$ 65.00
Nintendo CC1672545498 Scoresby AU 5816	Office Supplies	22/07/2026	$ 59.95
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	22/07/2026	$ 27.27
SQ *PIG MELON Como AU 5813	Office Supplies	22/07/2026	$ 400.00
TARGET 5076 BULL CREEK AU 5310	Office Supplies	22/07/2026	$ 19.00
THE GOOD GROCER CANN APPLECROSS AU 5411	Australian Newspaper for Canning Bridge Library	22/07/2026	$ 4.50
WOOLWORTHS/BULLCREEK S BULLCREEK AU 5411	Office Supplies	22/07/2026	$ 5.85
WORLDWIDE TIMBER TDR BIBRA LAKE DC AU 5211	Heathcote Equipment	22/07/2026	$ 460.44
AMZNPRIMEA* AMZNPRIMEA SYDNEY SOUTH AU 5968	Library Resources	21/07/2026	$ 9.99
003407467 O'CONNOR AU 5511	Catering	21/07/2026	$ 30.42
AGC CATERING EQUIPMENT GREENACRE AU 5399	Equipment	21/07/2026	$ 53.40
AMAZON MARKETPLACE AU SYDNEY AU 5999	Library Resources	21/07/2026	$ 33.95
BANDCAMPDOGPARK BANDCAMPCOM US	Music Subscription	21/07/2026	$ 1.03
BANDCAMPJUNIPERGLADES BANDCAMPCOM US	Music Subscription	21/07/2026	$ 1.03
BANDCAMPLANTERNDANCE BANDCAMPCOM US	Music Subscription	21/07/2026	$ 2.06
BANDCAMPSAMADLIDESMI BANDCAMPCOM US	Music Subscription	21/07/2026	$ 4.53
BLACKWELLS LTD LONDON GB	Library Resources	21/07/2026	$ 36.55
DEPT OF RACING GAMIN EAST PERTH AU 9399	Liquor Licence	21/07/2026	$ 62.00
IGA WILLAGEE WILLAGEE AU 5411	Office Supplies	21/07/2026	$ 3.79
MISS MAUD NORTH PERTH AU 5812	Catering	21/07/2026	$ 204.05
MYO*ROAMING TECHNOLOGI BELMONT AU 5818	Equipment	21/07/2026	$ 364.19
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	21/07/2026	$ 31.91
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	21/07/2026	$ 32.48
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	21/07/2026	$ 36.78
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	21/07/2026	$ 54.25
SPACETOCO VENUE HIRE PERTH AU 5192	Booking Fee	21/07/2026	$ 60.00
SQ *LITTLE OLIVE LEAF Willagee AU 5814	Catering	21/07/2026	$ 17.80
U.NU/CSND* CLICKSEND.C SOUTH PERTH AU 5734	Subscription	21/07/2026	$ 50.00
WOOLWORTHS/GARDEN CITY BOORAGOON AU 5411	Yagan Mia Wireless Hill kitchen supplies	21/07/2026	$ 7.50
ZLR*Boab Tree Cafe Booragoon AU 5812	Catering	21/07/2026	$ 49.50
AMAZON AU RETAIL SYDNEY AU 5399	Library Resources	20/07/2026	$ 486.57
AMAZON MARKETPLACE AU SYDNEY AU 5999	Library Resources	20/07/2026	$ 31.58
AMAZON RETA* AMAZON AU SYDNEY AU 5399	Library Resources	20/07/2026	$ 20.75
CBeach Booragoon Booragoon AU 5691	Office Supplies	20/07/2026	$ 39.99
CLUBS WA INCORPORATED COCKBURN CENT AU 8244	Library Resources	20/07/2026	$ 50.00
IGA WILLAGEE WILLAGEE AU 5411	Office Supplies	20/07/2026	$ 11.39
DOLCE AND SALATO BUL BULL CREEK AU 5812	Catering	20/07/2026	$ 169.00
ELIZABETH RICHARDS BROOKVALE AU 8299	Office Supplies	20/07/2026	$ 76.34
EVENT AND CONFERENCE C WENBLEY AU 7392	Event Ticket	20/07/2026	$ 1,948.80
EVENT AND CONFERENCE C WENBLEY AU 7392	Event Ticket	20/07/2026	$ 1,233.22
EVENT AND CONFERENCE C WENBLEY AU 7392	Event Ticket	20/07/2026	$ 406.00
FACEBK *HFBBJXMMS2 Dublin IE	Advertising	20/07/2026	$ 1,287.50
KMART 1162 BOORAGOON AU 5310	Office Supplies	20/07/2026	$ 50.00
Google YouTube Videos Barangaroo AU 7841	David Attenborough Series	20/07/2026	$ 17.99
HARVEY NORMAN AV/IT O'CONNOR AU 5712	Microwave	20/07/2026	$ 148.95
IGA WILLAGEE WILLAGEE AU 5411	Catering	20/07/2026	$ 46.99
IPAA MURDOCH AU 8699	IPAA Membership	20/07/2026	$ 150.00
OFFICEWORKS 0616 O'CONNOR AU 5943	USB hubpowerboard	20/07/2026	$ 115.00
PAYPAL *BIG W 4029357733 AU 5331	Library Resources	20/07/2026	$ 84.00
PAYPAL *JB HI-FI JB HI 4029357733 AU 5732	Library Resources	20/07/2026	$ 45.95
PRIME VIDE* PRIMEVIDEO SYDNEY AU 5999	The Lorax School Holiday movie	20/07/2026	$ 4.99
KMART 1162 BOORAGOON AU 5310	Screen stands for desks	20/07/2026	$ 30.00
COLES 0332 BOORAGOON AU 5411	Staff Appreciation	20/07/2026	$ 105.95
SQ *ALBATROSS LOUNGE Mount Pleasan AU 7999	Team Appreciation	20/07/2026	$ 63.50
KMART 1162 BOORAGOON AU 5310	MelSafe Promotional Materials	20/07/2026	$ 33.50

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PAYEE	DESCRIPTION	DATE	AMOUNT
TICKETS*BOOSTING S 0272026035 AU 8398	Event	20/07/2026	$ 32.41
WESTERN POWER PERTH AU 4900	Western Power - Disconnection	20/07/2026	$ 498.91
WINTHROP GARDENS SUP WINTHROP AU 5411	Popcorn bags for movies	20/07/2026	$ 24.60
A1LOCKSMITHS WA PERTH AU 8999	Keys for Applecross Community Space	17/07/2026	$ 265.00
AMAZON RETA* AMAZON AU SYDNEY AU 5399	Library Resources	17/07/2026	$ 79.95
AMAZON RETA* AMAZON AU SYDNEY AU 5399	Library Resources	17/07/2026	$ 34.99
AMAZON RETA* AMAZON AU SYDNEY AU 5399	Library Resources	17/07/2026	$ 28.75
SPOTLIGHT PTY LTD 1300305405 AU 5200	Children Program Materials	17/07/2026	$ 61.99
COLES 0352 MELVILLE AU 5411	Cultural Programs	17/07/2026	$ 39.90
DOLCE AND SALATO BUL BULL CREEK AU 5812	Staff Appreciation	17/07/2026	$ 177.00
EZI*WJS Training WEST PERTH AU 8299	Office Supplies	17/07/2026	$ 640.00
FACEBK *U6FD6XHMS2 Dublin IE	Advertising	17/07/2026	$ 1,287.50
IGA WILLAGEE WILLAGEE AU 5411	Catering	17/07/2026	$ 15.39
IGA WILLAGEE WILLAGEE AU 5411	Office Supplies	17/07/2026	$ 3.60
JAKA PACKAGING PTY LTD COCKBURN CENT AU 5999	Catering Supplies	17/07/2026	$ 35.38
KMART 1024 KARDINYA AU 5310	Office Supplies	17/07/2026	$ 57.00
KMART 1162 BOORAGOON AU 5310	Office Supplies	17/07/2026	$ 10.20
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	17/07/2026	$ 38.54
PRO-AM AUSTRALIA HALLAM AU 5996	LeisureFit Supplies	17/07/2026	$ 243.10
SP BYRON BAY COOKIE BYRON BAY AU 5734	Catering Supplies	17/07/2026	$ 800.00
SPOTLIGHT MELVILLE MYAREE AU 5714	Office Supplies	17/07/2026	$ 7.00
SQ *APPLECROSS PIZZA B Ardross AU 5814	Catering	17/07/2026	$ 105.60
TARGET 5076 BULL CREEK AU 5310	Library Resources	17/07/2026	$ 40.75
WANEWSDTI OSBORNE PARK AU 2741	Newspaper Subscription	17/07/2026	$ 172.80
WINTHROP GARDENS SUP WINTHROP AU 5411	Popcorn for movies	17/07/2026	$ 18.00
WOOLWORTHS/BULLCREEK S BULLCREEK AU 5411	Office Supplies	17/07/2026	$ 3.10
BLACKWELLS LTD LONDON GB	Library Resources	16/07/2026	$ 25.64
THE BUTCHERY ON CRANFO BRENTWOOD AU 5422	Catering	16/07/2026	$ 128.90
WOOLWORTHS/BULLCREEK S BULLCREEK AU 5411	Catering	16/07/2026	$ 73.40
SQ *BAKEHOUSE ON CRANF Mount Pleasan AU 5499	Catering	16/07/2026	$ 18.50
COLES 0332 BOORAGOON AU 5411	Blue Gum Disco Catering	16/07/2026	$ 246.60
Coulter Ventures Austr Ingleburn AU 5941	LeisureFit Equipment	16/07/2026	$ 1,465.00
Coulter Ventures Austr Ingleburn AU 5941	LeisureFit Equipment	16/07/2026	$ 1,465.00
IGA WILLAGEE WILLAGEE AU 5411	Catering	16/07/2026	$ 36.99
INDI DRIVE RIDGEWOOD AU 8299	Driving Course	16/07/2026	$ 580.00
LOCAL GOVERNEMENT MANA MT HAWTHORN AU 9399	LG Professionals Membership	16/07/2026	$ 560.00
MYZONE* MYZONE OSBORNE PARK AU 7929	Subscription	16/07/2026	$ 210.50
PAYPAL *THE NILE THE N 0412041808 AU 5331	Library Resources	16/07/2026	$ 70.64
SETON GREYSTANCES AU 5099	Safety Equipment	16/07/2026	$ 114.50
SQ *RENZ CAFE Melville AU 5814	Cultural Programs	16/07/2026	$ 11.90
THE HOYTS CORPORATIO BOORAGOON AU 7832	Recreation Ticket	16/07/2026	$ 46.80
THE HOYTS CORPORATIO BOORAGOON AU 7832	Recreation Ticket	16/07/2026	$ 22.54
TICKETS*THE DEMENT 0272026035 AU 8398	Event	16/07/2026	$ 189.00
VMS CORPORATION PTY HILLARYS AU 5814	Catering	16/07/2026	$ 40.80
VMS CORPORATION PTY HILLARYS AU 5814	Catering	16/07/2026	$ 19.40
WOOLWORTHS/857 CANNING MT PLEASANT AU 5411	Office Supplies	16/07/2026	$ 132.50
STANDARD FLEET STANDARDFLEET US	Subscription	15/07/2026	$ 466.36
WOOLWORTHS/GARDEN CITY BOORAGOON AU 5411	Staff Appreciation	15/07/2026	$ 60.94
AMAZON AU RETAIL SYDNEY AU 5399	Library Resources	15/07/2026	$ 245.46
BUY ECO GREEN DANDENONG AU 5970	Office Supplies	15/07/2026	$ 79.88
CITYMELVILLE CIVIC BOORAGOON AU 9399	Liquor License - Library Event	15/07/2026	$ 35.21
COLES 0332 BOORAGOON AU 5411	Catering Supplies	15/07/2026	$ 216.50
EZI*WJS Training WEST PERTH AU 8299	Staff Traning	15/07/2026	$ 640.00
Biryani House Indian Booragoon AU 5814	Food Complaint	15/07/2026	$ 16.26
IGA WILLAGEE WILLAGEE AU 5411	Catering	15/07/2026	$ 7.50
Intuit Sydney AU 5817	Subscription	15/07/2026	$ 565.52
OFFICEWORKS Bentleigh Eas AU 5943	Office Supplies	15/07/2026	$ 65.00
OFFICEWORKS Bentleigh Eas AU 5943	Office Supplies	15/07/2026	$ 54.45
COLES 0332 BOORAGOON AU 5411	Quizdom catering	15/07/2026	$ 47.30
WOOLWORTHS/GARDEN CITY BOORAGOON AU 5411	Quizdom prizes	15/07/2026	$ 9.00
SP THE LOCAL DRINKS CO MARGARET RIVE AU 5411	Event Supplies	15/07/2026	$ 225.00
WOOLWORTHS/254 ROCKING SPEARWOOD AU 5411	Office Supplies	15/07/2026	$ 376.00
WOOLWORTHS/CNR STOCK R MELVILLE AU 5411	Office Supplies	15/07/2026	$ 116.00
WOOLWORTHS/CNR STOCK R MELVILLE AU 5411	Office Supplies	15/07/2026	$ 33.75
ALAMY LTD WESTMINSTER GB	Digital Media	14/07/2026	$ 36.25
Albatross Mt P Online Mount Pleasan AU 7999	CD Team Building	14/07/2026	$ 50.30
AMAZON AU RETAIL SYDNEY AU 5399	Library Resources	14/07/2026	$ 58.98
AMAZON MARKETPLACE AU SYDNEY AU 5999	Library Resources	14/07/2026	$ 23.99
AMAZON MARKETPLACE AU SYDNEY AU 5999	Library Resources	14/07/2026	$ 19.51
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	14/07/2026	$ 22.97
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	14/07/2026	$ 27.71
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	14/07/2026	$ 32.36

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PAYEE	DESCRIPTION	DATE	AMOUNT
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	14/07/2026	$ 32.99
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	14/07/2026	$ 33.35
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	14/07/2026	$ 35.17
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	14/07/2026	$ 35.39
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	14/07/2026	$ 36.12
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	14/07/2026	$ 36.63
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	14/07/2026	$ 37.19
FACEBK *PSN2UXRLS2 Dublin IE	Advertising	14/07/2026	$ 1,287.50
IGA WILLAGEE WILLAGEE AU 5411	Catering	14/07/2026	$ 39.15
IGA WILLAGEE WILLAGEE AU 5411	Catering	14/07/2026	$ 26.79
IGA WILLAGEE WILLAGEE AU 5411	Office Supplies	14/07/2026	$ 3.79
KMART 1162 BOORAGOON AU 5310	Office Supplies	14/07/2026	$ 34.00
MISS MAUD NORTH PERTH AU 5812	Catering	14/07/2026	$ 204.05
PAYPAL *BIG W 4029357733 AU 5331	Library Resources	14/07/2026	$ 54.00
PAYPAL *BLACKWELLBO 35314369001 GB	Library Resources	14/07/2026	$ 55.25
SP WORKSAFE GEAR AUSTR KARDINYA AU 5085	Out of Order Tags	14/07/2026	$ 27.47
SQ *LITTLE OLIVE LEAF Willagee AU 5814	Catering	14/07/2026	$ 25.90
IGA WILLAGEE WILLAGEE AU 5411	Office Supplies	14/07/2026	$ 7.39
THE GOOD GROCER CANN APPLECROSS AU 5411	Office Supplies	14/07/2026	$ 18.00
THE HOYTS CORPORATIO BOORAGOON AU 7832	Staff Appreciation	14/07/2026	$ 168.69
WOOLWORTHS/BULLCREEK S BULLCREEK AU 5411	Office Supplies	14/07/2026	$ 3.10
ICEBERG EVENTS MILTON AU 7922	Conference	13/07/2026	$ 1,169.17
QANTAS AIR 0812389983 NSW AU 3012	Conference	13/07/2026	$ 926.20
AMAZON AU RETAIL SYDNEY AU 5399	Library Resources	13/07/2026	$ 26.99
AMAZON AU RETAIL SYDNEY AU 5399	Library Resources	13/07/2026	$ 26.40
AUSTRALIA DAY COUNCI PERTH AU 8641	Event	13/07/2026	$ 848.54
BANDCAMPPHILSTROUD BANDCAMPCOM US	Music Subscription	13/07/2026	$ 2.83
Quarter Acre Hotel Applecross AU 5812	Budget and EOY Staff Recognition	13/07/2026	$ 100.20
Quarter Acre Hotel Applecross AU 5812	Budget and EOY Staff Recognition	13/07/2026	$ 100.20
Quarter Acre Hotel Applecross AU 5812	Budget and EOY Staff Recognition	13/07/2026	$ 52.12
CLEARTOWORK NUNDAH AU 8299	RSA Certificate	13/07/2026	$ 25.09
COLES 0332 BOORAGOON AU 5411	Catering	13/07/2026	$ 10.00
ICEBERG EVENTS MILTON AU 7922	Conference	13/07/2026	$ 1,832.45
FACEBK *2646TWDMS2 Dublin IE	Advertising	13/07/2026	$ 1,287.50
Google YouTube Videos Barangaroo AU 4899	David Attenborough Series	13/07/2026	$ 24.49
GOOGLE*YOUTUBE VIDEOS SYDNEY AU 7841	School holiday movie	13/07/2026	$ 4.99
IGA WILLAGEE WILLAGEE AU 5411	Catering	13/07/2026	$ 16.98
IGA WILLAGEE WILLAGEE AU 5411	Catering	13/07/2026	$ 9.10
AUST WAR MEMORIAL CANBERRA AU 9405	Melville History Society Murdoch Lecture	13/07/2026	$ 62.00
MATOPOS PTY LTD WELSHPOOL AU 5169	Assorted spray rig accessories	13/07/2026	$ 342.54
COLES 0332 BOORAGOON AU 5411	Office Supplies	13/07/2026	$ 8.85
PAYPAL *BIG W 4029357733 AU 5331	Library Resources	13/07/2026	$ 154.00
PAYPAL *JB HI-FI JB HI 4029357733 AU 5732	Library Resources	13/07/2026	$ 18.97
POST CANNING BRIDGE AP APPLECROSS AU 9402	Postage	13/07/2026	$ 133.89
AUTOBARN O'CONNOR O'CONNOR AU 5533	Reserves Maintenance	13/07/2026	$ 22.99
KMART Mulgrave AU 5310	Refund	13/07/2026	-$ 34.00
VMO*VIMEO.COM 848-359-5618 US	Subscription	13/07/2026	$ 149.55
WOOLWORTHS/BULLCREEK S BULLCREEK AU 5411	Office Supplies	13/07/2026	$ 8.50
BUNNINGS GROUP LTD HAWTHORN EAST AU 5200	MelSafe Kitroom	10/07/2026	$ 239.66
AMAZON MARKETPLACE AU SYDNEY AU 5999	Library Resources	10/07/2026	$ 235.23
AMAZON MARKETPLACE AU SYDNEY AU 5999	Library Resources	10/07/2026	$ 98.08
BLACKWELLS LTD LONDON GB	Library Resources	10/07/2026	$ 25.57
BLACKWELLS LTD LONDON GB	Library Resources	10/07/2026	$ 27.07
BLACKWELLS LTD LONDON GB	Library Resources	10/07/2026	$ 27.79
SQ *KNIFE RESCUE Hamilton Hill AU 1520	Blades Sharpened on Hedge Trimmers	10/07/2026	$ 280.00
BOOKTOPIA ST PETERS AU 5942	Library Resources	10/07/2026	$ 119.26
CIVIL CONTRACTORS FEDE THEBARTON AU 8249	Safety Ticket	10/07/2026	$ 48.60
CIVIL CONTRACTORS FEDE THEBARTON AU 8249	Safety Ticket	10/07/2026	$ 32.40
CIVIL CONTRACTORS FEDE THEBARTON AU 8249	Safety Ticket	10/07/2026	$ 32.40
COLES 0332 BOORAGOON AU 5411	Office Supplies	10/07/2026	$ 54.90
EC* SEACONTAINERSWAPTY WATTLEUP AU 4225	Sea Container Hire	10/07/2026	$ 93.83
GESHA COFFEE CO BIBRA LAKE AU 5499	Office Supplies	10/07/2026	$ 447.33
IGA WILLAGEE WILLAGEE AU 5411	Catering	10/07/2026	$ 44.99
IGA WILLAGEE WILLAGEE AU 5411	Catering	10/07/2026	$ 35.43
JB HI FI MYAREE HOME BOORAGOON AU 5733	LeisureFit Materials	10/07/2026	$ 139.00
KMART Mulgrave AU 5310	Office Supplies	10/07/2026	$ 70.00
KMART 1162 BOORAGOON AU 5310	Office Supplies	10/07/2026	$ 5.00
MIDALIA STEEL PTY LT BIBRA LAKE AU 5211	Steel Purchase	10/07/2026	$ 50.09
MISS MAUD NORTH PERTH AU 5812	Catering	10/07/2026	$ 160.60
MISS MAUD NORTH PERTH AU 5812	Catering	10/07/2026	$ 43.60
PAYPAL *PETERRODERI 0419930903 AU 8244	Training Workshop	10/07/2026	$ 539.00
PHARMACY 777 WILLAGE WILLAGEE AU 5912	Office Supplies	10/07/2026	$ 31.95

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PAYEE	DESCRIPTION	DATE	AMOUNT
PREZZEE* AU240EBE4D SYDNEY AU 5399	Staff Appreciation	10/07/2026	$ 400.00
ROYAL LIFE SAVING BROADWAY AU 8398	Staff Training	10/07/2026	$ 130.00
SHOP FOR SHOPS OSBORNE PARK AU 5719	Office Supplies	10/07/2026	$ 597.00
SQ *LITTLE OLIVE LEAF Willagee AU 5814	Catering	10/07/2026	$ 17.30
IGA WILLAGEE WILLAGEE AU 5411	WILLAGEE YDI Catering	10/07/2026	$ 21.98
WOOLWORTHS/BULLCREEK S BULLCREEK AU 5411	Office Supplies	10/07/2026	$ 19.50
WOOLWORTHS/CNR STOCK R MELVILLE AU 5411	Cultural Programs	10/07/2026	$ 40.20
AMAZON MARKETPLACE AU SYDNEY AU 5999	Library Resources	9/07/2026	$ 117.08
WOOLWORTHS/GARDEN CITY BOORAGOON AU 5411	Staff Appreciation	9/07/2026	$ 55.95
BOUNCE HOLDINGS AUSTRA CANNINGTON AU 7999	Recreation Ticket	9/07/2026	$ 36.43
BOUNCE HOLDINGS AUSTRA CANNINGTON AU 7999	Recreation Ticket	9/07/2026	$ 35.42
COLES 0332 BOORAGOON AU 5411	Catering Supplies	9/07/2026	$ 40.80
COLES 0332 BOORAGOON AU 5411	Office Supplies	9/07/2026	$ 20.90
COLES 0352 MELVILLE AU 5411	Cultural Programs	9/07/2026	$ 10.65
ATCO GAS AUSTRALIA PERTH AU 4900	Disconnection for Moreau Mews Demolition	9/07/2026	$ 1,243.64
Dominos Estore Myaree dominos.com.a AU 5814	Catering	9/07/2026	$ 54.25
IGA WILLAGEE WILLAGEE AU 5411	Catering	9/07/2026	$ 25.00
IGA WILLAGEE WILLAGEE AU 5411	Catering	9/07/2026	$ 18.90
RR BOWKER 856-399-7495 AU 7399	Holding Place collections publication	9/07/2026	$ 88.00
SPUDSHED JANDAKOT AU 5411	Montague Hillary Park - Playground Upgrade	9/07/2026	$ 210.81
KMART Mulgrave AU 5310	Office Supplies	9/07/2026	$ 484.00
KMART 1024 KARDINYA AU 5310	Office Supplies	9/07/2026	$ 19.00
KMART 1162 BOORAGOON AU 5310	Catering Supplies	9/07/2026	$ 90.00
WWW.DCA.ORG.AU SYDNEY AU 8398	Membership Renewal	9/07/2026	$ 5,403.00
MISS MAUD NORTH PERTH AU 5812	Catering	9/07/2026	$ 192.60
PAYPAL *THE NILE THE N 0412041808 AU 5331	Library Resources	9/07/2026	$ 298.84
VANGUARD MEDIA GROUP NORTHBRIDGE AU 7929	Publication for Local History reference collection	9/07/2026	$ 95.00
KMART Mulgrave AU 5310	Refund	9/07/2026	-$ 53.00
THE GOOD GROCER MYAR MYAREE AU 5411	Office Supplies	9/07/2026	$ 21.94
IGA WILLAGEE WILLAGEE AU 5411	Office Supplies	8/07/2026	$ 12.39
IGA WILLAGEE WILLAGEE AU 5411	Catering	8/07/2026	$ 97.45
IGA WILLAGEE WILLAGEE AU 5411	Catering	8/07/2026	$ 11.90
RYANS QUALITY MEATS JANDAKOT AU 5499	Montague Hillary Park - Playground Upgrade	8/07/2026	$ 189.00
OFFICEWORKS Bentleigh Eas AU 5943	LeisureFit Supplies	8/07/2026	$ 804.95
TWILIO SENDGRID WWW.TWILIO.CO US	Subscription	8/07/2026	$ 147.67
VIRGIN AU WWW.VIRGINAUS AU 4511	Conference	8/07/2026	$ 288.02
Westfield Booragoon Booragoon AU 5999	Staff Appreciation	8/07/2026	$ 202.95
WWW.LITTLELOADS.COM.AU WEST PERTH AU 5211	Garden mix for Blue Gum Community Centre	8/07/2026	$ 506.00
OFFICEWORKS 0616 O'CONNOR AU 5943	Creative Learning workshop	7/07/2026	$ 77.25
Deputy deputy.com AU 5817	Staff Scheduling App	7/07/2026	$ 107.25
FACEBK *FT57SWMLS2 Dublin IE	Advertising	7/07/2026	$ 643.95
FACEBK *H52A7WVLS2 Dublin IE	Advertising	7/07/2026	$ 321.97
FACEBK *N9468W5MS2 DUBLIN IE	Advertising	7/07/2026	$ 160.99
FACEBK *NTCTSW9MS2 Dublin IE	Advertising	7/07/2026	$ 161.00
EZI*GREEN BUILDING COU BARANGAROO AU 8299	Staff Training	7/07/2026	$ 120.00
IGA WILLAGEE WILLAGEE AU 5411	Catering	7/07/2026	$ 40.53
IKEA PERTH INNALOO AU 5712	Flatwoven Rugs - Foreshore	7/07/2026	$ 398.00
MISS MAUD NORTH PERTH AU 5812	Catering	7/07/2026	$ 204.05
QANTAS AIR 0812389795 NSW AU 3012	Conference	7/07/2026	$ 379.15
SP FITNESS HERO VILLAWOOD AU 5941	LFB Gym kickback machine	7/07/2026	$ 260.00
THE JAFFA ROOM EAST FREMANTL AU 7832	SH movie licensing	7/07/2026	$ 352.00
WWW.YACWA.ORG.AU PERTH AU 8699	Event	7/07/2026	$ 350.00
ALGWA NATIONAL RINGWOOD AU 8641	Staff Training	6/07/2026	$ 1,389.05
AUSTRALIAN RED CROSS WILLAGEE AU 8398	First Aid	6/07/2026	$ 12.00
AUSTRALIAN RED CROSS WILLAGEE AU 8398	First Aid	6/07/2026	$ 12.00
BUNNINGS 317000 MELVILLE AU 5200	Equipment	6/07/2026	$ 118.88
CANTEEN PIZZA APPLECROSS AU 5812	Catering	6/07/2026	$ 50.55
CANTEEN PIZZA APPLECROSS AU 5812	Catering	6/07/2026	$ 50.55
CANTEEN PIZZA APPLECROSS AU 5812	Catering	6/07/2026	$ 50.55
CANTEEN PIZZA APPLECROSS AU 5812	Catering	6/07/2026	$ 50.55
CANTEEN PIZZA APPLECROSS AU 5812	Catering	6/07/2026	$ 50.55
FACEBK *PCU9FWMLS2 Dublin IE	Advertising	6/07/2026	$ 1,287.50
IGA WILLAGEE WILLAGEE AU 5411	Office Supplies	6/07/2026	$ 64.99
LOCAL GOVERNEMENT MANA MT HAWTHORN AU 9399	Membership Registration	6/07/2026	$ 690.00
LOYVERSE.COM LONDON GB	Heathcote recording software	6/07/2026	$ 7.48
LS Jayleas Patisserie Willagee AU 5812	Catering	6/07/2026	$ 20.84
COLES 0391 KARDINYA AU 5411	NAIDOC event catering	6/07/2026	$ 153.25
SQ *VEBAS AQUARIUMS PT O'Connor AU 5331	Aquaponics equipment	6/07/2026	$ 129.50
SQ *VEBAS AQUARIUMS PT O'Connor AU 5331	Refund	6/07/2026	-$ 29.50
IGA WILLAGEE WILLAGEE AU 5411	Office Supplies	6/07/2026	$ 3.15
PLANNING INSTITUTE AUS BARTON AU 8699	Women in Planning - PIA	6/07/2026	$ 25.00
PLANNING INSTITUTE AUS BARTON AU 8699	Women in Planning - PIA	6/07/2026	$ 25.00

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PAYEE	DESCRIPTION	DATE	AMOUNT
WOOLWORTHS/BULLCREEK S BULLCREEK AU 5411	Office Supplies	6/07/2026	$ 7.35
WOOLWORTHS/BULLCREEK S BULLCREEK AU 5411	Office Supplies	6/07/2026	$ 1.85
WOOLWORTHS/STAMMERS S/ PALMYRA AU 5411	Office Supplies	6/07/2026	$ 140.00
AUSTRALIAN RED CROSS WILLAGEE AU 8398	First Aid	3/07/2026	$ 20.00
BUNNINGS 317000 MELVILLE AU 5200	Materials	3/07/2026	$ 24.85
City of South Perth South Perth AU 9399	City of South Perth- Impounded Cats May	3/07/2026	$ 1,358.90
COLES 0332 BOORAGOON AU 5411	Office Supplies	3/07/2026	$ 8.85
EasyPark PRAHRAN AU 7523	Staff Parking	3/07/2026	$ 106.37
THE INSTITUTION OF E BARTON AU 5192	Engineers Australia Membership	3/07/2026	$ 640.00
EZI*Irrigation AUS MURARRIE AU 8699	Staff Training	3/07/2026	$ 1,250.00
Google CLOUD DXLX43 Sydney AU 4816	Subscription	3/07/2026	$ 114.41
IGA WILLAGEE WILLAGEE AU 5411	Catering	3/07/2026	$ 10.00
KMART 1162 BOORAGOON AU 5310	Office Supplies	3/07/2026	$ 95.40
IGA WILLAGEE WILLAGEE AU 5411	Office Supplies	3/07/2026	$ 4.89
MYO*SMEDIA PTY LTD SOUTH YARRA AU 7372	Library Resources	3/07/2026	$ 509.25
Netflix.com Melbourne AU 4899	David Attenborough Series	3/07/2026	$ 28.99
PREZZEE* AU5701EB14 SYDNEY AU 5399	Staff Appreciation	3/07/2026	$ 202.53
PREZZEE* AU8EAE8344 SYDNEY AU 5399	Staff Appreciation	3/07/2026	$ 303.80
PREZZEE* AUDBC28942 SYDNEY AU 5399	Staff Appreciation	3/07/2026	$ 405.06
SPOTLIGHT MELVILLE MYAREE AU 5714	Office Supplies	3/07/2026	$ 71.60
SUPER CHEAP AUTO MYAREE AU 5013	Office Materials	3/07/2026	$ 80.97
THE GOOD GROCER CANN APPLECROSS AU 5411	Library Resources	3/07/2026	$ 13.60
THE STAMP CENTRE MOFFAT BEACH AU 5399	Rubber Stamps	3/07/2026	$ 240.90
ENGENUITY ENGINEERING OSBORNE PARK AU 7392	Tompkins Parks Glazing Emergency Works	3/07/2026	$ 894.96
TREENET INC MYRTLE BANK AU 8699	Conference	3/07/2026	$ 295.00
WOOLWORTHS/CNR STOCK R MELVILLE AU 5411	Cultural Programs	3/07/2026	$ 51.30
PREZZEE* AU378A725F SYDNEY AU 5399	Staff Appreciation	3/07/2026	$ 303.80
PREZZEE* AUFA152CA1 SYDNEY AU 5399	Staff Appreciation	3/07/2026	$ 303.80
AMAZON AU RETAIL SYDNEY AU 5399	Library Resources	3/08/2026	$ 306.96
AMAZON AU RETAIL SYDNEY AU 5399	Library Resources	3/08/2026	$ 134.58
AMAZON MARKETPLACE AU SYDNEY AU 5999	Library Resources	3/08/2026	$ 28.76
BUNNINGS 317000 MELVILLE AU 5200	Office Supplies	3/08/2026	$ 5.64
BWS LIQUOR/254 ROCKING SPEARWOOD AU 5921	Cultural Programs	3/08/2026	$ 21.00
BLEND CAFE AND PIZZA MELVILLE AU 5812	Catering	3/08/2026	$ 202.79
EasyPark PRAHRAN AU 7523	Staff Parking	3/08/2026	$ 105.02
FACEBK *8MGFXZHNC2 Dublin IE	Advertising	3/08/2026	$ 1,154.41
FACEBK *AEMGWYVLS2 Dublin IE	Advertising	3/08/2026	$ 238.56
FACEBK *YQNBHZMLS2 Dublin IE	Advertising	3/08/2026	$ 119.28
GILBERT'S FRESH HILT HILTON AU 5411	Catering	3/08/2026	$ 199.98
GILBERT'S FRESH HILT HILTON AU 5411	Catering	3/08/2026	$ 199.98
Google CLOUD w3FWw6 Sydney AU 7311	Subscription	3/08/2026	$ 137.49
IGA WILLAGEE WILLAGEE AU 5411	Catering	3/08/2026	$ 52.46
IGA WILLAGEE WILLAGEE AU 5411	Catering	3/08/2026	$ 12.35
IGLOOCOMPANY SINGAPORE SG	Key box	3/08/2026	$ 5.89
DEPT OF JUSTICE-CTG PA PERTH AU 9399	McLeods Prosecution Lodgement	3/08/2026	$ 199.10
PAYPAL *BIG W 4029357733 AU 5331	Library Resources	3/08/2026	$ 272.00
PAYPAL *QBDBOOKSHOP 0732917444 AU 5942	Library Resources	3/08/2026	$ 44.94
PAYPAL *THE NILE THE N 0412041808 AU 5331	Library Resources	3/08/2026	$ 295.64
PAYPAL *THE NILE THE N 0412041808 AU 5331	Refund	3/08/2026	-$ 24.37
SCHWARTZ* -QUARTESSAY COLLINGWOOD AU 2741	Library Resources	3/08/2026	$ 99.99
SLING LIFT & RIGGING WELSHPOOL AU 5072	Equipment	3/08/2026	$ 280.50
SLING LIFT & RIGGING WELSHPOOL AU 5072	Equipment	3/08/2026	$ 35.20
SLING LIFT & RIGGING WELSHPOOL AU 5072	Refund	3/08/2026	-$ 46.20
SMP*Bakers Delight Bob Booragoon AU 5462	Catering	3/08/2026	$ 8.07
SP DOCUPRINT FREMANTLE AU 2741	Signage	3/08/2026	$ 144.00
SP ST JOHN WA BELMONT AU 5399	First Aid Box	3/08/2026	$ 110.50
THE GOOD GROCER CANN APPLECROSS AU 5411	Catering	3/08/2026	$ 8.82
WESTERN POWER PERTH AU 4900	Western Power Disconnection	3/08/2026	$ 1,329.64
WOOLWORTHS/GARDEN CITY BOORAGOON AU 5411	Catering Supplies	3/08/2026	$ 63.90
		Total	$ 102,403.02

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STATEMENT OF COMPREHENSIVE INCOME
For the period 1 July 2026 to 31 August 2026

	August Actual $	*YTD Rev. Budget $*	*YTD Actual $*	*Variance $*	*Variance %*	*Annual Rev. Budget $*
Revenue						
Rates	(62,671)	121,918,533	123,272,898	1,354,364	1%	122,646,200
Grants & Contributions	280,482	245,350	266,487	21,137	9%	5,792,770
Fees & Charges	1,678,935	6,312,439	6,829,790	517,351	8%	21,298,153
Service Charges	2,703	4,572,722	4,561,844	(10,878)	0%	4,576,889
Investment Earnings	749,193	1,367,047	1,392,649	25,602	2%	8,297,743
Other Revenue	206,923	91,612	328,224	236,612	258%	1,020,186
	2,855,566	134,507,703	136,651,891	2,144,188	2%	163,631,941
Expenses						
Employee Costs	(5,785,145)	(12,593,512)	(11,955,699)	637,813	-5%	(78,597,191)
Materials & Contracts	(5,062,839)	(9,042,422)	(9,538,182)	(495,760)	5%	(50,917,747)
Utilities	(285,981)	(802,993)	(780,048)	22,945	-3%	(4,817,958)
Insurance	0	(760,022)	(683,743)	76,279	-10%	(1,539,134)
Depreciation	(3,079,630)	(7,142,420)	(6,159,259)	983,160	-14%	(42,854,519)
Finance Costs	(13,079)	(11,731)	(14,987)	(3,256)	28%	(31,704)
Other Expenditure	(662,084)	(15,715)	250,799	266,514	-1696%	(1,143,160)
	(14,888,757)	(30,368,815)	(28,881,119)	1,487,696	-5%	(179,901,413)
	(12,033,191)	**104,138,888**	**107,770,772**	**3,631,884**	**3%**	**(16,269,471)**
Grants/Contributions for the Development of Assets						
Non-Operating Grants, Subsidies and Contributions	-	120,000	120,000	0	0%	15,311,465
	-	120,000	120,000	0	0%	15,311,465
(Profit)/Loss on Disposal of Assets						
Proceeds on Disposal	-	15,000	13,801	(1,199)	-8%	1,312,400
Net Book Value from Disposal of Assets	-	(75,833)	(20,256)	55,577	-73%	(455,000)
	-	(60,833)	(6,455)	54,378	-89%	857,400
NET RESULT	**(12,033,191)**	**104,198,055**	**107,884,317**	**3,686,262**	**4%**	**(100,606)**
TOTAL COMPREHENSIVE INCOME	**(12,033,191)**	**104,198,055**	**107,884,317**			**(100,606)**

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STATEMENT OF FINANCIAL ACTIVITY
For the period 1 July 2026 to 31 August 2026

	August Actual $	*YTD Rev. Budget $*	*YTD Actual $*	*Variance $*	*Variance %*	*Annual Budget $*
OPERATING ACTIVITIES						
Revenue from operating activities						
Grants & Contributions	280,482	245,350	266,487	21,137	9%	5,554,750
Fees & Charges	1,678,935	6,312,439	6,829,790	517,351	8%	21,298,153
Service Charges	2,703	4,572,722	4,561,844	(10,878)	0%	4,576,889
Investment Earnings	749,193	1,367,047	1,392,649	25,602	2%	8,297,743
Other Revenue	206,923	91,612	328,224	236,612		1,020,186
	2,918,237	12,589,170	13,378,994	789,824		40,747,721
Expenditure from operating activities						
Employee Costs	(5,785,145)	(12,593,512)	(11,955,699)	637,813	-5%	(78,588,305)
Materials & Contracts	(5,062,839)	(9,042,422)	(9,538,182)	(495,760)	5%	(47,885,659)
Utilities	(285,981)	(802,993)	(780,048)	22,945	-3%	(4,817,958)
Insurance	-	(760,022)	(683,743)	76,279	-10%	(1,539,134)
Depreciation	(3,079,630)	(7,142,420)	(6,159,259)	983,160	-14%	(42,932,480)
Finance Costs	(13,079)	(11,731)	(14,987)	(3,256)	28%	(31,704)
Other Expenditure	(662,084)	(15,715)	248,002	263,717	-1678%	(720,096)
	(14,888,757)	(30,368,815)	(28,883,916)	1,484,899		(176,515,335)
Non-cash amounts excluded from operating activities						
(Profit)/Loss on Asset Disposals	-	60,833	6,455	(54,378)	-89%	-
Depreciation on Assets	3,079,630	7,142,420	6,159,259	(983,160)	-14%	43,295,774
Plant Capital Charge	-	-	-	-	100%	-
Plant Investment Provision						235,305
Movement in Deferred Rates	340,701	-	74,671	74,671	100%	-
	3,420,331	7,203,253	6,240,385	(962,868)		43,531,079
Investing Activities						
Capital grants, subsidies and contributions	-	120,000	120,000	-		11,911,226
Proceeds from Disposal of Assets	-	15,000	13,801	(1,199)	-8%	455,000
Recoup from self-supporting loans	76,500	71,618	76,500	4,882	7%	169,949
Purchase of Furniture & Equipment	(15,691)	(422,763)	(366,103)	56,660	-13%	(1,887,008)
Purchase of Plant & Equipment	(10,868)	(191,958)	(16,448)	175,511	-91%	(2,303,500)
Purchase of Land & Buildings	(526,444)	(691,368)	(1,171,329)	(479,962)	69%	(22,346,642)
Purchase of Infrastructure Assets	(1,626,692)	(1,562,356)	(2,408,917)	(846,561)	54%	(29,888,091)
	(2,103,195)	(2,661,826)	(3,752,495)	(1,095,551)		(43,889,066)
Financing Activities						
Repayment of self supporting loans	(71,618)	(76,500)	(76,500)	(0)	0%	(198,886)
	(71,618)	(76,500)	(76,500)	(0)		13,479,401
Estimated surplus / (deficit) - B/Fwd	122,850,509	-	1,883,470			
Estimated (surplus) / deficit - C/Fwd	(112,062,835)	(108,603,815)	(112,062,835)			
Amount to be raised from general rates	**62,671**	**(121,918,534)**	**(123,272,898)**			**(122,646,200)**

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STATEMENT OF COMPREHENSIVE INCOME
For the period 1 July 2026 to 31 August 2026

	August Actual $	*YTD Rev. Budget $*	*YTD Actual $*	*Variance $*	*Variance %*	*Annual Rev. Budget $*
Revenue						
Rates	(62,671)	121,918,533	123,272,898	1,354,364	1%	122,646,200
Grants & Contributions	280,482	245,350	266,487	21,137	9%	5,792,770
Fees & Charges	1,678,935	6,312,439	6,829,790	517,351	8%	21,298,153
Service Charges	2,703	4,572,722	4,561,844	(10,878)	0%	4,576,889
Investment Earnings	749,193	1,367,047	1,392,649	25,602	2%	8,297,743
Other Revenue	206,923	91,612	328,224	236,612	258%	1,020,186
	2,855,566	134,507,703	136,651,891	2,144,188	2%	163,631,941
Expenses						
Employee Costs	(5,785,145)	(12,593,512)	(11,955,699)	637,813	-5%	(78,597,191)
Materials & Contracts	(5,062,839)	(9,042,422)	(9,538,182)	(495,760)	5%	(50,917,747)
Utilities	(285,981)	(802,993)	(780,048)	22,945	-3%	(4,817,958)
Insurance	0	(760,022)	(683,743)	76,279	-10%	(1,539,134)
Depreciation	(3,079,630)	(7,142,420)	(6,159,259)	983,160	-14%	(42,854,519)
Finance Costs	(13,079)	(11,731)	(14,987)	(3,256)	28%	(31,704)
Other Expenditure	(662,084)	(15,715)	250,799	266,514	-1696%	(1,143,160)
	(14,888,757)	(30,368,815)	(28,881,119)	1,487,696	-5%	(179,901,413)
	(12,033,191)	**104,138,888**	**107,770,772**	**3,631,884**	**3%**	**(16,269,471)**
Grants/Contributions for the Development of Assets						
Non-Operating Grants, Subsidies and Contributions	-	120,000	120,000	0	0%	15,311,465
	-	120,000	120,000	0	0%	15,311,465
(Profit)/Loss on Disposal of Assets						
Proceeds on Disposal	-	15,000	13,801	(1,199)	-8%	1,312,400
Net Book Value from Disposal of Assets	-	(75,833)	(20,256)	55,577	-73%	(455,000)
	-	(60,833)	(6,455)	54,378	-89%	857,400
NET RESULT	**(12,033,191)**	**104,198,055**	**107,884,317**	**3,686,262**	**4%**	**(100,606)**
TOTAL COMPREHENSIVE INCOME	**(12,033,191)**	**104,198,055**	**107,884,317**			**(100,606)**

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STATEMENT OF FINANCIAL ACTIVITY
For the period 1 July 2026 to 31 August 2026

	August Actual $	*YTD Rev. Budget $*	*YTD Actual $*	*Variance $*	*Variance %*	*Annual Budget $*
OPERATING ACTIVITIES						
Revenue from operating activities						
Grants & Contributions	280,482	245,350	266,487	21,137	9%	5,554,750
Fees & Charges	1,678,935	6,312,439	6,829,790	517,351	8%	21,298,153
Service Charges	2,703	4,572,722	4,561,844	(10,878)	0%	4,576,889
Investment Earnings	749,193	1,367,047	1,392,649	25,602	2%	8,297,743
Other Revenue	206,923	91,612	328,224	236,612		1,020,186
	2,918,237	12,589,170	13,378,994	789,824		40,747,721
Expenditure from operating activities						
Employee Costs	(5,785,145)	(12,593,512)	(11,955,699)	637,813	-5%	(78,588,305)
Materials & Contracts	(5,062,839)	(9,042,422)	(9,538,182)	(495,760)	5%	(47,885,659)
Utilities	(285,981)	(802,993)	(780,048)	22,945	-3%	(4,817,958)
Insurance	-	(760,022)	(683,743)	76,279	-10%	(1,539,134)
Depreciation	(3,079,630)	(7,142,420)	(6,159,259)	983,160	-14%	(42,932,480)
Finance Costs	(13,079)	(11,731)	(14,987)	(3,256)	28%	(31,704)
Other Expenditure	(662,084)	(15,715)	248,002	263,717	-1678%	(720,096)
	(14,888,757)	(30,368,815)	(28,883,916)	1,484,899		(176,515,335)
Non-cash amounts excluded from operating activities						
(Profit)/Loss on Asset Disposals	-	60,833	6,455	(54,378)	-89%	-
Depreciation on Assets	3,079,630	7,142,420	6,159,259	(983,160)	-14%	43,295,774
Plant Capital Charge	-	-	-	-	100%	-
Plant Investment Provision						235,305
Movement in Deferred Rates	340,701	-	74,671	74,671	100%	-
	3,420,331	7,203,253	6,240,385	(962,868)		43,531,079
Investing Activities						
Capital grants, subsidies and contributions	-	120,000	120,000	-		11,911,226
Proceeds from Disposal of Assets	-	15,000	13,801	(1,199)	-8%	455,000
Recoup from self-supporting loans	76,500	71,618	76,500	4,882	7%	169,949
Purchase of Furniture & Equipment	(15,691)	(422,763)	(366,103)	56,660	-13%	(1,887,008)
Purchase of Plant & Equipment	(10,868)	(191,958)	(16,448)	175,511	-91%	(2,303,500)
Purchase of Land & Buildings	(526,444)	(691,368)	(1,171,329)	(479,962)	69%	(22,346,642)
Purchase of Infrastructure Assets	(1,626,692)	(1,562,356)	(2,408,917)	(846,561)	54%	(29,888,091)
	(2,103,195)	(2,661,826)	(3,752,495)	(1,095,551)		(43,889,066)
Financing Activities						
Repayment of self supporting loans	(71,618)	(76,500)	(76,500)	(0)	0%	(198,886)
	(71,618)	(76,500)	(76,500)	(0)		13,479,401
Estimated surplus / (deficit) - B/Fwd	122,850,509	-	1,883,470			
Estimated (surplus) / deficit - C/Fwd	(112,062,835)	(108,603,815)	(112,062,835)			
Amount to be raised from general rates	**62,671**	**(121,918,534)**	**(123,272,898)**			**(122,646,200)**

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NET WORKING CAPITAL RECONCILIATION
FOR THE MONTH OF AUGUST 2026

	YTD Actual $
Net Result	107,884,317
Add:	
Surplus B/Fwd.	1,883,470
Proceeds on disposal of Assets	13,801
Self Supporting Loans - Principal (Net)	153,000
Depreciation Written back	6,159,259
Plant Capital Charge	-
(Profit)/Loss on Asset Disposal	6,455
Sub Total	**116,100,303**
Less:	
Acquisition of Fixed assets	1,553,880
Proceeds from Carawatha Equity	
Expenditure on Infrastructure assets	2,408,917
Reserve: Funds to be Set Aside	
Non Current Adjustments	74,671
Sub Total	**4,037,468**
Net Working Capital	**112,062,835**

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REPRESENTATION OF NET WORKING CAPITAL
AS AT 31 AUGUST 2026

Net Current Assets Represented by	*31 AUGUST 2026*		*31 JULY 2026*	
Current Assets				
Cash & Cash Equivalents				
Cash in Hand	7,690		7,690	
Cash at Bank/(Overdraft)	5,358,488		3,726,553	
Investments	205,514,987		156,717,257	
		210,881,165		160,451,501
Trade & Other Receivables				
Debtors - Rates	62,479,468		115,760,185	
Debtors - Security Charge	793,354		2,813,589	
Debtors - Pool Inspection Fee	187,871		617,349	
Debtors - Instalment Fee	0		0	
Debtors - UGP	996,562		1,430,836	
Debtors - Refuse	1,114,538		2,247,937	
FESA Levy Debtors	12,629,039		19,937,075	
Pensioner Rebates	3,865,663		2,641,978	
Sundry Debtors	893,658		661,347	
Less : Provision for Doubtful Debts	(4,228)		(4,228)	
		82,955,924		146,106,069
Inventories	176,497	176,497	184,881	184,881
Other Financial Assets				
Accrued Income	1,894,744		1,744,274	
Prepayments	736,939		545,607	
Other	0		0	
	1,315,054		1,247,644	
	(1,043,657)		(1,043,043)	
	93,612		87,105	
GST Claim (Net)	365,009		291,706	
		2,996,692		2,581,587
Total Current Assets		**297,010,279**		**309,324,038**
Current Liabilities				
Trade & Other Payables				
FESA Levy Payable	20,544,039		22,453,075	
Sundry Creditors	14,972,399		15,528,713	
Amount Received in Advance	409,640		235,875	
		35,926,078		38,217,663
Provisions				
Provision for Long Service Leave	3,800,877		3,771,907	
Provision for Annual Leave	4,938,025		4,810,108	
Accrued Wages	8,868		8,868	
		8,747,769		8,590,883
Total Current Liabilities		**44,673,847**		**46,808,546**
Net Current Assets		**252,336,432**		**262,515,492**
Less: Restricted Assets				
Reserves	139,024,542		139,024,542	
		139,024,542		139,024,542
Timing Difference		1,249,055		640,441
Net Working Capital		**112,062,835**		**122,850,509**

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Notes to the Statement of Financial Activity
Financial Year to date Ending 31 August 2026

This report provides commentary on the year-to-date variances identified in attachment 6002B – Statement of Financial Activity by Nature, for the period ended 31 August 2026.

In accordance with Regulation 34(5) of the Local Government (Financial Management) Regulations 1996, a local government is required each financial year, to adopt a percentage or value to be used in statements of financial activity for the reporting of material variances. The City's Accounting Policy CP-025, indicates that this will occur each year when adopting the annual budget. When adopting the 2026-2027 Annual Budget, a level of 10% or $100,000 (whichever is the greater) was adopted for the reporting of material variances for the 2026-2027 financial year. Variances less than 10% or $100,000 are not considered material and are not detailed in this report.

Variances are based on 'Actual' income raised and expenditure incurred, compared to the Year-to-Date Revised Budget, and are shown in the Year-to-Date Budget Variance column in the tables below. The main reasons for the variances are outlined in this report.

In the tables below, positive variances are shown in black coloured font, and negative variances are shown in both parentheses and in red coloured font, i.e. (XXX.XX). These tables refer to the applicable nature and type variance.

Operating Revenue

General Rates	Budget $	Actual $	Budget Variance $
	121,918,533	**123,272,898**	**1,354,364**
Rates income shows a positive variance. *For Residential General Rates, the variance is largely attributed to supplementary valuations and property amendments processed since the budget was adopted. Several retirement villages and other residential properties received increased Gross Rental Values following revaluations which had not been added, resulting in additional rates revenue above budget.* *For Commercial General Rates, the favourable variance is mainly due to increases in property valuations and supplementary assessments issued after budget preparation. Several commercial properties received substantial valuation increases, generating higher rates income than originally forecast.*			*1,354,364*

Fees and Charges	Budget $	Actual $	Budget Variance $
	6,312,43	**6,829,790**	**517,351**
Resource Recovery & Fleet Services - the positive variance is mainly due to additional bin service charges identified through a review of properties with subsidiary assessments.			*215,802*
Healthy Melville – positive variance is related mainly to membership fee income from Leisurefit activities.			*161,942*
Other service areas show a net positive variance made up of minor amounts.			*139,607*

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Notes to the Statement of Financial Activity
Financial Year to date Ending 31 August 2026

Operating Revenue (Cont.)

Other Revenue	Budget $	Actual $	Budget Variance $
	91,612	328,224	236,612
Positive variances mainly relate to workers compensation with significant amounts in Resource Recovery and Fleet, Natural Areas and Parks, Financial Services and Community Safety.			*182,234*
Other service areas show a net positive variance made up of minor amounts.			*54,378*

Operating Expenditure

Employee Costs	Budget $	Actual $	Budget Variance $
	(12,593,512)	(11,955,699)	637,813
The significant underspend in employment costs is mainly related to activity levels, staff vacancies, and timing of leave across the organisation. Service areas with significant variances are listed below.			
Positive variance in Resource Recovery and Fleet.			*119,370*
Positive variance in Natural Areas & Parks.			*119,270*
Positive variance in Information Technology.			*113,183*
Positive variance in Legal, Governance and Risk mainly due to lower workers compensation insurance cost than anticipated.			*111,440*
Temporary negative variance in Community Safety due to reallocation of budget for a staff position during the month of August.			*(102,227)*
The remaining net positive variance relates to minor amounts in other service areas.			*276,777*

Materials and Contracts	Budget $	Actual $	Budget Variance $
	(9,042,422)	(9,538,182)	(495,760)
Information Technology – negative variance due to timing in licensing costs and contract payments related to systems maintenance and support, projects and innovations and customer experience reimagined.			*(602,996)*
Engineering - negative variance due to seasonal variations in maintenance activity levels with significant variances in footpath maintenance, street cleaning and traffic management.			*(404,434)*
Financial Services – negative variance mainly due labour hire costs.			*(132,970)*
People and Culture – negative variance mainly related to employee relations and industrial relations advisory services and employee services advertising.			*(122,938)*
Cultural Development – positive variance mainly due to timing of various cultural development programs.			*111,123*
Resource Recovery and Fleet – positive variance mainly due to lower waste disposal costs than budgeted.			*276,991*
The remaining net positive variance relates to minor amounts in other service areas.			*379,464*

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Notes to the Statement of Financial Activity
Financial Year to date Ending 31 August 2026

Operating Expenditure (Cont.)

Other Expenditure	Budget $	Actual $	Budget Variance $
	(15,715)	**250,799**	**266,514**
Building & Environmental Health Services – the positive variance is temporary and is resulting from an erroneous journal entry due to system issues, which will be rectified.			*163,701*
The remaining net positive variance relates to other minor amounts.			*100,016*

Capital Expenditure

Purchase of Plant and Equipment	Budget $	Actual $	Budget Variance $
	(191,958)	**(16,448)**	**175,511**
The positive variance is due to timing differences related to the replacement of Heavy Plant, Light Vehicle and Heavy Vehicles.			*175,511*

Purchase of Land and Buildings	Budget $	Actual $	Budget Variance $
	(691,368)	**(1,171,329)**	*(479,962)*
The negative variance is mainly due to the timing of a design variation payment that was not forecasted for the LMAC project.			*(241,041)*
The remaining net negative variance relates to other minor amounts across various building projects.			*(238,921)*

Purchase of Infrastructure Assets	Budget $	Actual $	Budget Variance $
	(1,562,356)	**(2,408,917)**	*(846,561)*
Negative variance in the Goolugatup Heathcote Lower Lands project due to actual expenditure progressing faster than anticipated. This was mainly driven by the main contractor, BOS Civil, sourcing supplies earlier than planned and achieving efficiencies in the delivery program, which shortened the project timeframe.			*(580,849)*
Negative variance in the Urban Forest Strategy due to the timing of tree planting and related tree purchases, which were not included in the year-to-date budget.			*(229,913)*
The remaining net negative variance relates to other minor amounts across various building projects.			*(38,799)*

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STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2026		
	2026-2027 31 August 2026 $	***2025-2026 30 June 2026 $***
Current assets		
Cash & cash equivalents	75,179,457	31,231,114
Trade and other receivables	85,265,136	14,575,509
Other financial assets	135,876,603	133,701,973
Inventories	176,497	169,590
Contract assets	-	-
Other assets	736,939	1,931,399
Total current assets	**297,234,633**	**181,609,585**
Non current assets		
Trade and other receivables	1,960,742	2,101,022
Other financial assets	12,236,494	15,326,577
Property, plant & equipment	484,253,887	496,497,951
Infrastructure	747,197,267	707,410,134
Investment property	64,197,754	60,846,541
Total non current assets	**1,309,846,144**	**1,282,182,225**
TOTAL ASSETS	**1,607,080,776**	**1,463,791,810**
Current liabilities		
Trade and other payables	30,328,327	22,539,878
Other liabilities		68,974
Contract liabilities	5,647,210	2,451,905
Borrowings	175,680	209,511
Employee related provisions	8,747,769	9,330,106
Total current liabilities	**44,898,986**	**34,600,374**
Non current liabilities		
Trade and other payables	380,297	286,510
Other liabilities		1,160,463
Borrowings	2,044,449	997,621
Employee related provisions	939,583	972,066
Other provisions	7,037,896	6,893,140
Total non current liabilities	**10,402,225**	**10,309,800**
TOTAL LIABILITIES	**55,301,211**	**44,910,174**
NET ASSETS	**1,551,779,565**	**1,418,881,636**
Equity		
Retained surplus	611,097,716	369,753,939
Reserve accounts	0	146,700,966
Revaluation surplus	940,681,850	902,426,731
TOTAL EQUITY	**1,551,779,565**	**1,418,881,636**

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City of Melville

SUMMARY OF DEBTORS

FOR THE PERIOD ENDING : 31 August 2026

Detail	BUDGET	Actuals Current Month YTD	Actuals Previous Month YTD	*$ Diff Current Mth to Previous Mth*	*% Diff Current Mth to Previous Mth*	Actuals This Month Last Year YTD	*$ Diff Current Mth to Current Mth Last Yr*	*% Diff Current Mth to Current Mth Last Yr*
RATE DEBTORS								
Opening Balance - 1 July		3,965,659	3,965,659	*0*	*0%*	4,240,118	*(274,459)*	*-6%*
Rates & Charges Raised		123,289,508	123,094,442	*195,066*	*0%*	114,033,072	*9,256,436*	*8%*
Payments Received		(64,775,698)	(11,299,915)	*(53,475,783)*	*473%*	(55,884,502)	*(8,891,196)*	*16%*
Closing Balance		62,479,468	115,760,185	*(53,280,717)*	*-46%*	62,388,689	*90,780*	*0%*
REFUSE DEBTORS								
Opening Balance - 1 July		66,142	66,142	*0*	*0%*	60,362	*5,780*	*10%*
Rates & Charges Raised		2,390,774	2,391,650	*(876)*	*0%*	1,871,494	*519,280*	*28%*
Payments Received		(1,342,378)	(209,855)	*(1,132,524)*	*540%*	(966,103)	*(376,275)*	*39%*
Closing Balance		1,114,538	2,247,937	*(1,133,400)*	*-50%*	965,753	*148,785*	*15%*
FESA DEBTORS								
Opening Balance - 1 July		1,035,791	1,035,791	*0*	*0%*	791,999	*243,792*	*31%*
Rates & Charges Raised		20,636,756	20,586,843	*49,914*	*0%*	20,604,025	*32,732*	*0%*
Payments Received		(9,043,509)	(1,685,559)	*(7,357,950)*	*437%*	(8,292,838)	*(750,671)*	*9%*
Closing Balance		12,629,039	19,937,075	*(7,308,036)*	*-37%*	13,103,186	*(474,147)*	*-4%*
UNDERGROUND POWER DEBTORS								
Opening Balance - 1 July		214,593	214,593	*0*	*0%*	55,814	*158,779*	*284%*
Rates Raised		1,312,263	1,293,251	*19,011*	*1%*	2,768,194	*(1,455,931)*	*-53%*
Payments Received		(530,294)	(77,008)	*(453,286)*	*589%*	(646,294)	*116,000*	*-18%*
Closing Balance		996,562	1,430,836	*(434,275)*	*-30%*	2,177,714	*(1,181,152)*	*-54%*
POOL DEBTORS								
Opening Balance - 1 July		20,686	20,686	*0*	*0%*	18,243	*2,444*	*13%*
Rates & Charges Raised		695,236	695,636	*(400)*	*0%*	657,745	*37,491*	*6%*
Payments Received		(528,051)	(98,973)	*(429,077)*	*434%*	(445,832)	*(82,219)*	*18%*
Closing Balance		187,871	617,349	*(429,478)*	*-70%*	230,156	*(42,285)*	*-18%*
SECURITY DEBTORS (SECL)								
Opening Balance - 1 July		109,606	109,606	*0*	*0%*	106,571	*3,036*	*3%*
Rates & Charges Raised		3,273,926	3,275,219	*(1,293)*	*0%*	3,029,735	*244,191*	*8%*
Payments Received		(2,590,178)	(571,236)	*(2,018,942)*	*353%*	(2,142,295)	*(447,882)*	*21%*
Closing Balance		793,354	2,813,589	*(2,020,235)*	*-72%*	994,010	*(200,656)*	*-20%*
INSTALMENT FEE DEBTORS								
Opening Balance - 1 July		0	0	*0*	*0%*	18	*(18)*	*-100%*
Rates & Charges Raised		0	0	*0*	*0*	0	*0*	*0%*
Payments Received		0	0	*0*	*0*	0	*0*	*0%*
Closing Balance		0	0	*0*	*0%*	18	*(18)*	*-100%*
TOTAL DEBTOR MOVEMENT								
Opening Balance - 1 July		5,412,477	5,412,477	*0*	*0%*	5,273,124	*139,353*	*3%*
Debtors Raised		151,598,462	151,337,041	*261,422*	*0%*	142,964,265	*8,634,197*	*6%*
Payments Received		(78,810,108)	(13,942,546)	*(64,867,562)*	*465%*	(68,377,864)	*(10,432,244)*	*15%*
Closing Balance		78,200,832	142,806,972	*(64,606,141)*	*-45%*	79,859,525	*(1,658,694)*	*-2%*

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SUMMARY OF RATE DEBTOR MOVEMENT								
Detail		Actuals Current Month YTD	Actuals Previous Month YTD	*$ Diff Current Mth to Previous Mth*	*% Diff Current Mth to Previous Mth*	Actuals This Month Last Year YTD	*$ Diff Current Mth to Current Mth Last Yr*	*% Diff Current Mth to Current Mth Last Yr*
Opening Balance - 1 July		5,412,477	5,412,477	*0*	*0%*	5,273,124	*139,353*	*3%*
Debtors Raised		151,598,462	151,337,041	*261,422*	*0%*	142,964,265	*8,634,197*	*6%*
Payments Received		(78,810,108)	(13,942,546)	*(64,867,562)*	*465%*	(68,377,864)	*(10,432,244)*	*15%*
Closing Balance		78,200,832	142,806,972	*(64,606,141)*	*-45%*	79,859,525	*(1,658,694)*	*-2%*

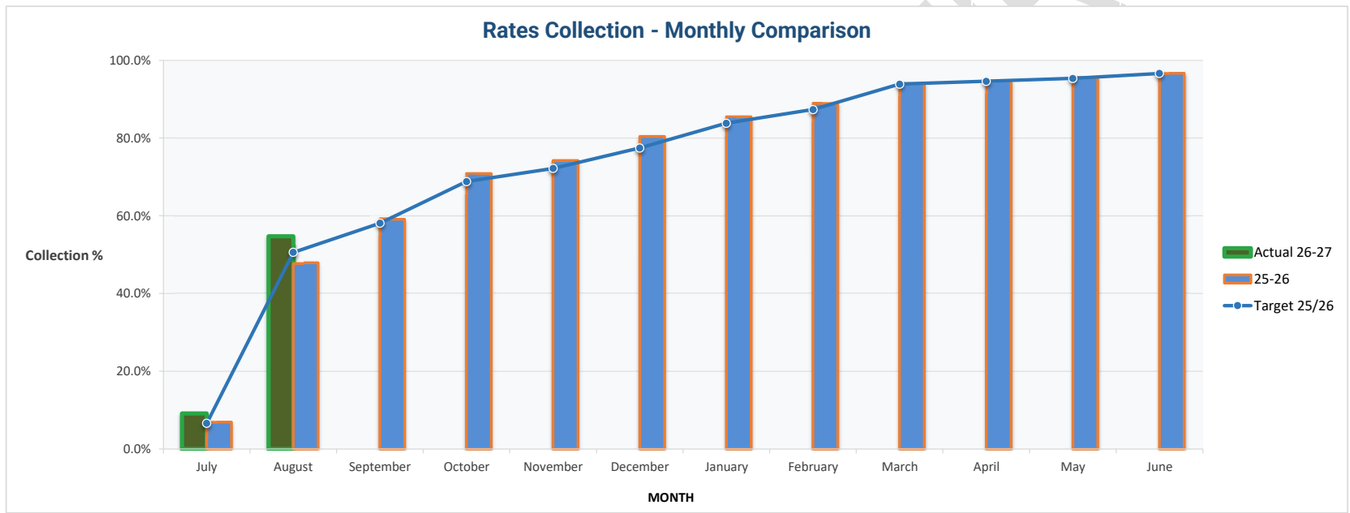
SUMMARY OF SUNDRY DEBTOR MOVEMENT								
Detail		Actuals Current Month YTD	Actuals Previous Month YTD	*$ Diff Current Mth to Previous Mth*	*% Diff Current Mth to Previous Mth*	Actuals This Month Last Year YTD	*$ Diff Current Mth to Current Mth Last Yr*	*% Diff Current Mth to Current Mth Last Yr*
Opening Balance - 1 July		826,259	826,259	0	*0%*	428,089	398,170	*93%*
Invoices Raised		1,485,584	575,386	910,198	*158%*	1,353,111	132,472	*10%*
Receipts		(1,410,794)	(728,703)	(682,091)	*94%*	(1,311,628)	(99,166)	*8%*
Prepayments		(7,390)	(11,595)	4,204	*-36%*	45,862	(53,252)	*-116%*
Closing Balance		893,658	661,347	232,311	*35%*	515,434	378,224	*73%*

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Rates Collection Progress

Month	TARGET Target 25/26	CURRENT Actual 26-27	% Diff Curr v Tar	Prior Year 25-26	% Diff Curr V Prev	24/25	23/24	22/23	21/22	20/21	19/20	18/19	17/18	16/17	15/16	14/15	13/14	12/13	11/12	10 / 11	09/10	07/08	3 year average 06/07	
July	6.6%	9.1%	*-2.5%*	6.9%	*-2.2%*	6.6%	6.3%	6.5%	6.4%	1.5%	7.9%	2.6%	9.0%	10.2%	7.4%	27.5%	13.0%	23.3%	11.3%	0.0%	6.6%	25.1%	25.5%	6.6%
August	50.6%	54.7%	*-4.1%*	47.9%	*-6.8%*	50.1%	53.8%	54.4%	55.4%	21.1%	56.5%	57.0%	55.4%	56.2%	57.5%	60.8%	60.0%	55.5%	61.3%	56.2%	58.4%	68.9%	69.1%	52.0%
September	58.1%		*58.1%*	59.1%	*59.1%*	57.0%	58.2%	58.8%	60.5%	54.5%	59.8%	60.3%	60.5%	61.9%	63.0%	64.8%	65.1%	61.3%	63.9%	62.3%	61.2%	71.1%	71.2%	58.7%
October	68.8%		*68.8%*	70.9%	*70.9%*	66.4%	69.1%	69.4%	67.7%	62.8%	68.9%	69.5%	70.4%	70.6%	71.6%	74.2%	74.2%	72.6%	73.0%	69.1%	73.1%	77.5%	78.0%	69.8%
November	72.2%		*72.2%*	74.2%	*74.2%*	70.4%	72.0%	72.1%	71.7%	67.3%	72.3%	72.4%	71.8%	73.2%	73.8%	76.0%	76.1%	76.8%	75.8%	75.6%	75.0%	80.0%	79.3%	72.8%
December	77.5%		*77.5%*	80.4%	*80.4%*	76.4%	75.6%	75.9%	77.0%	69.7%	75.7%	76.4%	75.5%	81.7%	81.4%	80.1%	79.9%	79.8%	80.9%	78.5%	82.4%	85.8%	85.5%	77.3%
January	83.8%		*83.8%*	85.5%	*85.5%*	83.3%	82.7%	82.5%	82.7%	78.6%	81.0%	82.1%	82.2%	84.2%	83.8%	84.9%	85.2%	83.8%	84.7%	84.0%	84.3%	87.6%	88.2%	83.6%
February	87.4%		*87.4%*	88.9%	*88.9%*	86.2%	87.0%	86.6%	86.7%	81.7%	84.8%	85.8%	86.8%	86.8%	92.0%	89.4%	89.0%	88.7%	88.2%	86.2%	88.7%	93.5%	94.5%	87.5%
March	93.9%		*93.9%*	94.0%	*94.0%*	93.8%	93.8%	93.8%	93.0%	90.9%	90.8%	92.3%	94.3%	94.2%	94.5%	95.5%	94.8%	94.6%	94.9%	94.0%	93.6%	94.8%	95.5%	93.9%
April	94.6%		*94.6%*	94.7%	*94.7%*	94.7%	94.5%	94.6%	94.9%	92.4%	91.4%	93.2%	94.7%	94.8%	95.8%	96.1%	95.7%	95.4%	95.8%	95.5%	94.5%	95.5%	95.9%	94.6%
May	95.4%		*95.4%*	95.6%	*-95.6%*	95.5%	95.0%	95.7%	94.8%	93.2%	91.9%	93.9%	95.1%	95.9%	96.5%	96.5%	96.8%	96.1%	96.4%	96.2%	95.1%	96.0%	96.3%	95.4%
June	96.7%		*96.7%*	96.7%	*-96.7%*	96.5%	96.8%	96.6%	95.8%	94.4%	92.7%	94.7%	96.6%	96.7%	97.3%	97.2%	97.6%	97.1%	97.5%	97.2%	96.2%	96.7%	97.0%	96.7%



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SUMMARY OF GENERAL DEBTORS AGED 90 DAYS OR GREATER
FOR THE MONTH ENDED 31 AUGUST 2026

Debtor Number	Debtor Name	Amount	Comments and subsequent events
Accounts with Recoveries Legal - There are currently no account with Recoveries Legal.			
	Total on Recoveries Legal	**$0**	
Payment arrangements			
506014	Brentwood Karoonda Sporting Association	$9,011	Arrangement to pay $1,000 per month. Payment received for June but not July, liaising with club support officer for payment.
832568	Individual	$5,498	Arrangement to pay $200.00 per fortnight maintained.
862151	South Perth Futsal Club	$2,162	Arrangement to pay $150.00 per month maintained.
863209	Individual	$1,832	Arrangement to pay $300.00 per fortnight maintained.
873760	Individual`	$4,000	Arrangement to pay $100.00 per week. Mo payments in August, email sent 3 September 2026.
874115	Jimmy and Gau Pty Ltd	$4,762	Payment Plan with Fines Enforcement for $600.00 per month maintained.
876151	Individual	$18,293	Arrangement to pay $200.00 per fortnight maintained.
	Total on Payment Arrangement	**$45,557**	
Ordinary Debtors			
507723	GIO Insurance	$532	Responsible Officer is contacting insurer.
508879	LGISWA	$15,502	Email sent 20 August 2027.
855783	Advanced Traffic Management	$828	Bankruptcy. Timing of final dividend is unknown.
867390	The West Australian Music Industry Assoc (WAM)	$827	Vacated premised end of July - invoice may need to be amended. Responsible Officer is investigating.
874412	Individual	$17,519	The City is considering a Means Enquiry through the court to recover debt.
875278	EML	$374	Payment allocated 1 September 2026.
875336	Individual	$3,344	McLeod's have referred the debt to Fines Enforcement Registry (FER)
875716	Individual	$360	Liaising with Responsible Officer.
875864	Australian Pilot Services	$210	Emailed 20 August 2026.
875963	LSM Traffic Services	$210	Emailed 20 August 2026.
876144	Hazelton Property Group Pty Ltd	$5,946	Court scheduled for 25 August 2026.
	Total Ordinary Debtors	**$45,652**	
Sporting & Community Organisations			
520262	Palmyra Rugby Union Club	$1	Customer is aware of the $0.60 and will pay the balance with next invoice.
848085	Brentwood Booragoon Football Club	$2,272	Responsible officer is contacting the treasurer.
873356	Tompkins Park Community & Recreation Association	$42,523	Debtor paid $5,800 1 September 2026. They are working through a payment plan for the remaining amount.
	Total Sporting & Community Organisations	**$44,796**	
Loans			
507491	Tompkins Park & Recreational Association	$75,405	Loan 399.
875070	Brentwood Karoonda Sporting Association (Loans)	$21,737	Loan 415.
	Total Loans	**$97,143**	
GRAND TOTAL	**Total 90 Days and over**	**$233,147**	

	Total Sundry Debts Outstanding	**$893,658**
	90 Days and Over % of Total Debt	**26%**
	90 Days and over -Total No. of Debtors (excl Loans)	**23**

PROPOSED BUDGET AMENDMENTS

FOR THE MONTH OF AUGUST 2026

BUDGET AMENDMENTS - GENERAL

				Budget Amendments >$100,000	
Account Number	***Description***	***DR***	***CR***	***Total Amount***	***Comments***
277-28110-7888-000	Infrastructure Asset Management Reserve	$ 227,000			
445-85533-1605-000	Justinian St/Cleopatra st. (SBS05557)		$ 227,000	$ 227,000	This project is deferred to 27/28 to align with Western Power underground power project in that area. The municipal fund will be returned to Reserve until the project is ready to commence.
445-85533-5220-000	Justinian St/Cleopatra st. (SBS05557)	$ 151,333			
277-28110-7888-000	Infrastructure Asset Management Reserve		$ 151,333	$ 151,333	
		$ 378,333	**$ 378,333**	**$ 378,333**	

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City of Melville

SPONSORSHIP FUNDING AGREEMENT

Between

City of Melville

and

Melville Cockburn Chamber of Commerce Inc. (MCCC)

Effective Date 1 November 2026
AGREEMENT End Date 1 November 2028

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1. Purpose

The purpose of this agreement is to establish a collaborative partnership between the City of Melville (the City) and the Melville Cockburn Chamber of Commerce (MCCC) to support business growth, investment, advocacy and economic development within the City.

The City and MCCC agree to work together to:

- Strengthen connections between the City and the local business community.
- Act as a conduit between businesses and the City to support the attraction, establishment and success of local businesses.
- Identify and communicate issues affecting local businesses and support the City to advocate to State and Federal Government where appropriate.
- In partnership with the City develop an annual program of events, networking opportunities and business initiatives.
- Provide input into City projects, policies and initiatives that may impact businesses.
- Support engagement with the Melville business community.
- Maintain regular communication with members and share business intelligence and emerging trends to the City.
- Recognise and promote the City's investment and partnership with MCCC across relevant communications and marketing materials.
- Facilitate opportunities for the Mayor, Elected Members and City representatives to engage directly with the business community.
- Deliver the annual MCCC Business Awards including a dedicated City of Melville Business Excellence Award for a business operating within the City of Melville.

General Enquiries **Tel:** 1300 635 845 | 9364 0666 **Email:** melinfo@melville.wa.gov.au **www:** melvillecity.com.au

Street Address: 10 Almondbury Road, Booragoon WA 6154 **Postal Address:** Locked Bag 1, Booragoon WA 6954

National Relay Service **Tel:** 133 677 (TTY) 1300 555 727 (speech relay) **www:** relayservice.com.au

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2. Financial Contribution

The City will provide annual financial support of $50,000 (excluding GST) for the term of this AGREEMENT, comprised of $40,000 base sponsorship and variable outgoings and $10,000 Business Awards sponsorship.

The City will raise a Purchase Order once the agreement has been signed by all parties and MCCC will submit invoices in line with the payment schedule below.

3. Payment Schedule

Payment Period	Agreement	Required Deliverables
July 2026	$12,500	Execution of AGREEMENT; annual events calendar; baseline membership statistics; confirmation of arrangements for eligible new business memberships
October 2026	$12,500	Quarter 1 program update; establishment of City of Melville Business Excellence Award criteria; membership growth and engagement update
January 2027	$12,500	Business Awards program update; demonstrated participation by City of Melville businesses; draft 2027/28 business plan and events calendar
June 2027	$12,500	Annual performance measures acquittal as listed in point 7.

4. In Kind Support

In addition to the annual payment schedule listed, the City will formalise current in-kind support arrangements, by co-hosting and providing in-kind support to deliver up to 4 (four) business events per year.

This support will include.

Inclusion	Requirements
Venue Booking	4 (four) bookings per year will be made by the City for events that are held in the Melville boundaries. Venues will be selected based on suitability and capacity and approved by the MCCC.
Catering	The City will coordinate and pay for catering for events that are held in the Melville boundaries. This is to a maximum overall spend. No alcohol will be supplied by the City.

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Marketing	The City will provide 10 hours of communications officer time per year to support engagement with the MCCC.

5. Event Standards

For all City-supported events and initiatives, MCCC agrees to meet the following standards:

Standard	Requirement
Event Planning	For individual City-supported events, provide notice outlining the event objectives, audience, intended outcomes and support requirements.
Strategic Alignment	Working with the City to ensure business engagement objectives and priorities can be considered in event delivery, topics and hosting location.
Marketing and Communication	Comply with agreed branding and communication requirements, including approved logo usage.
City Representation	Invite the Mayor, Elected Members, CEO and relevant City officers to participate where appropriate.
Recognition	Acknowledge the City as a supporting partner in promotional material, event collateral and on-site signage.
Evaluation	Collect attendee feedback and undertake post-event evaluation, with outcomes included in quarterly reporting.
Reporting	Include attendance, outcomes and evaluation results in quarterly reporting.

6. Partnership Responsibilities

Melville Cockburn Chamber of Commerce Commitments	City of Melville Commitments
Act as the recognised business chamber for the Melville-Cockburn district.	Provide agreed financial support in accordance with this agreement, including annual sponsorship, Business Awards sponsorship and Variable Outgoings where applicable.
Deliver networking, educational and advocacy initiatives that support local business growth.	Promote agreed initiatives through City communication channels where appropriate.

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Advocate on behalf of local businesses and communicate emerging business issues.	Facilitate access to relevant City officers and subject matter experts.
Collect and share business intelligence, trends and opportunities.	Consider issues and opportunities raised through established engagement channels.
Submit quarterly and annual reporting.	Participate in review meetings and provide strategic feedback.
Maintain good governance, financial accountability and transparency.	Maintain an active partnership with MCCC through regular officer meetings, collaboration and information sharing.
Deliver the annual MCCC Business Awards program.	Support participation and recognition of City businesses through the awards program.
Promote the City's partnership and acknowledge funding support.	Provide branding assets and communications support where appropriate.

7. Annual Performance Measures

Measure	**Annual Target**
Membership Growth	Demonstrate active commitment and activity in membership and business participation.
Business Engagement	Maintain regular communication with members and the wider business community.
Event Delivery	Deliver a minimum of 8 events annually, including at least 2 per quarter.
Event Diversity	Deliver a mix of networking, advocacy, education, business development and consultation activities.
Business Intelligence	Identify and communicate key business issues, opportunities and trends.
Event Outcomes	Measure attendance, satisfaction and business outcomes through post-event evaluation.
Business Awards	Deliver the Annual MCCC Business Awards including the City of Melville award category.
Governance	Provide all required financial and governance reporting.

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General Enquiries **Tel:** 1300 635 845 | 9364 0666 **Email:** melinfo@melville.wa.gov.au **www:** melvillecity.com.au

Street Address: 10 Almondbury Road, Booragoon WA 6154 **Postal Address:** Locked Bag 1, Booragoon WA 6954

National Relay Service **Tel:** 133 677 (TTY) 1300 555 727 (speech relay) **www:** relayservice.com.au

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8. Governance and Reporting

MCCC will provide:

- Quarterly performance reports prior to payment as outlined in the Payment Schedule
- End-of-financial-year financial statements prepared by an accountant
- AGM minutes and committee details
- Business Awards outcomes report

9. Mutual Commitments

MCCC and the City agree to:

- Foster strong and productive relationships with monthly meetings and collaboration on events, programming, engagement and advocacy
- Create opportunities for meaningful business engagement and collaboration
- Share information and insights that support economic development in the City
- Work collaboratively to address challenges impacting local businesses

10. Termination

Either party may terminate this agreement by providing the other party with 30 days written notice. The notice period should allow sufficient time to manage any financial, operational or event commitments already made.

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City of Melville

ALTERNATIVE MOTION

Submitted in accordance with the City of Melville Local Government (Meetings Procedures) Local Law 2022

Presented to	Ordinary Meeting of Council to be held 20 October 2026
Related to Item	Item CD26/76 Sponsorship Funding Agreement Melville Cockburn Chamber of Commerce
Submitted by	Cr K Wheatland

Proposed Motion

That the Council:

1. **Endorse entering into a sponsorship agreement with the Melville Cockburn Chamber of Commerce (MCCC) for an initial term of one (1) year commencing 1 November 2026, with an option for a further term of one (1) year at Council's sole discretion.**

2. **Requests the CEO to amend to the attached sponsorship agreement as follows:**
   a. **initial term of one year commencing on 1 November 2026 and expiring on 31 October 2027;**
   b. **a further one year term commencing from 1 November 2027 and expiring on 31 October 2028 at the Council's sole discretion and subject to the MCCC achieving satisfactory performance of the agreed key performance measures set out in clause 7 of the agreement and include the following:**
      i. **City of Melville Business Membership Growth**
      The MCCC is to achieve a minimum 20% net increase in active, paid memberships from businesses located within the City of Melville by 31 October 2027, measured against verified membership numbers as at 1 November 2026. Quarterly reporting is to include new memberships, renewals, cancellations, overall membership growth and initiatives undertaken to attract and retain City of Melville businesses.
      ii. **City of Melville Business Engagement and Participation**
      The MCCC is to demonstrate increased engagement and participation by City of Melville businesses in Chamber activities, including networking events, business development programs, workshops and the annual Business Awards. Performance measures are to include:
      - **A minimum 20% increase in the number of City of Melville businesses actively participating in Chamber events and programs over the agreement period, measured against an agreed baseline.**
      - **Delivery of a minimum of four business engagement activities annually within the City of Melville, designed to support and attract local businesses.**
      - **Quarterly reporting identifying the number of unique City of Melville businesses participating in Chamber activities, including the proportion of total participants from Melville.**
      - **Demonstrated engagement with City of Melville businesses that are not existing Chamber members, including initiatives to encourage membership.**
      - **An annual membership retention rate of at least 80% for eligible City of Melville business members.**

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City of Melville

ALTERNATIVE MOTION

Submitted in accordance with the City of Melville Local Government (Meetings Procedures) Local Law 2022

c. replace the Payment Schedule in clause 3 as follows:

Payment Period	Agreement	Required Deliverables
November 2026	$12,500	Execution of AGREEMENT; annual events calendar; baseline membership statistics; confirmation of arrangements for eligible new business memberships
February 2027	$12,500	Quarter 1 program update; establishment of City of Melville Business Excellence Award criteria; membership growth and engagement update
May 2027	$12,500	Business Awards program update; demonstrated participation by City of Melville businesses; draft 2027/28 business plan and events calendar
August 2027	$12,500	Annual performance measures acquittal as listed in point 7.

3. Authorise the CEO to execute the amended sponsorship agreement noting that the quarterly payments are conditional on:
- **a. satisfactory performance against agreed key performance measures;**
- **b. annual budget allocation; and**
- **c. delivery of quarterly inclusions as noted in the agreement.**

4. Approve the 2026/2027 sponsorship contribution of $50,000 (excluding GST), comprising:
- **a. $40,000 base sponsorship; and**
- **b. $10,000 sponsorship of the annual MCCC Business Awards.**

Reasons for the Motion

The purpose of this alternative motion is to ensure that the City's $50,000 sponsorship of the Melville Cockburn Chamber of Commerce (MCCC) delivers measurable benefits and value for money to City of Melville businesses.

There is concern about the current level of Melville business membership and participation in the Chamber, particularly given its representation of two local government areas.
Council should understand how Melville business membership has changed over time, what benefits local businesses are receiving, and importantly, what is being done to actively recruit and engage Melville businesses.

The Chamber offers a valuable resource for local businesses through networking, professional development, advocacy and business opportunities. Council should be encouraging greater awareness and use of these services, particularly among businesses that are not currently members.

The proposed one-year agreement establishes clear targets for increasing Melville business membership, retention and active participation, supported by quarterly reporting and performance-based payments.

This approach maintains the City's financial support while strengthening accountability and ensuring that the partnership actively works to grow and support Melville's business community.

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OFFICER ADVICE NOTE

Related to Item	CD26/76 Sponsorship Funding Agreement Melville Cockburn Chamber of Commerce
Submitted by	Communications and Engagement Manager
Attachments	Nil

The information provided below is intended to provide additional officer advice in relation to the above motion proposed by Cr Wheatland

Engagement Implications
Would carrying out the motion require officers to undertake engagement?

Yes	☐
No	☒

Financial Implications
If the motion proceeds, are there financial implications involved in carrying out the work required?

Yes	☐
No	☒

Legislative and Policy Implications
Are there any legislative or policy-related implications associated with carrying out the motion?

Yes	☐
No	☒

Consequences or Alternative Options
Does the proposed motion pose any notable consequences?

Yes	☐
No	☒

Are there any alternative options that could mitigate or remove these consequences entirely?

Yes	☐
No	☒
N/A	☐

The alternative motion and additional KPI's presented by Cr Wheatland would be added to the finalised Memorandum of Understanding prior to signing and managed as part of the quarterly reporting approach.

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ATTACHMENT 1

SUBMISSIONS RECEIVED

Three submissions were received during the advertising period. Each submission is listed separately below with the City of Melville response.

No.	Status	Submission	City of Melville Response
1	Support	(No comment provided)	The submission is noted. No modification to Amendment No. 18 is recommended.
2	Support	As a low-income earner, it has become difficult to access medical care and support due to significant increases to bookings with medical professionals. An expansion of medical facilities within our area will assist in providing us with accessing healthcare.	The submission is noted. Amendment No. 18 would permit Medical Centre as an additional use at the subject site and allow flexibility for more than two practitioners. This is consistent with the purpose of the amendment. No modification is recommended.
3	Support but have some concerns	This premises has been a Dental Practice for around 25 years. It continues to be a dental practice with additional dental staff. Used to be my dentist until recently. It is misleading by the applicant to suggest it is a medical centre that will be useful for older people. Suggests a GP? Please ensure residents get an honest picture of the proposal so they can meaningfully provide feedback to the City without having to read faq's listed after submit button.	The concern is acknowledged. The existing consulting-room approval limits the premises to no more than two practitioners. The proposed Medical Centre additional use would enable three or more practitioners while retaining the underlying residential zoning. Future communication should explain this distinction in plain language. The concern does not require modification of the amendment.

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OFFICER ADVICE NOTE

Related Motion	15.1 Minimum Lighting Standards (Proposed by Cr C Yorke)
Submitted by	Manager Healthy Melville & Director Community Development
Attachments	Nil.

The information provided below is intended to provide additional officer advice in relation to the motion proposed by Cr C Yorke.

Engagement Implications
Would carrying out the motion require officers to undertake engagement?

Yes	☒
No	☐

If yes, what engagement would be required to carry out the proposed motion?
No additional engagement is expected.

Engagement will be incorporated into the planned review of the Active Reserve Infrastructure Strategy, which is being broadened into a Sport and Recreation Infrastructure Plan. The review has already included community engagement to commence the development of the draft plan.

As part of finalising the plan, further engagement would likely seek feedback on:

- the appropriate minimum lighting standards for different sports and levels of use, including training, community competition and higher levels of competition; and
- which reserves and playing areas should be prioritised for new or upgraded lighting, having regard to participation, utilisation, asset condition, current lighting levels and demonstrated community need.

Targeted engagement will be undertaken with sporting clubs and relevant peak sporting bodies. Wider community engagement will be undertaken to finalise the revised Plan.

Internal consultation will also be required across Healthy Melville, Natural Areas and Parks, City Buildings and Projects, Asset Management, Planning, Sustainability, Community Safety and Finance.

Site-specific consultation with clubs, users and adjoining residents would then occur during the planning and design of individual lighting projects.

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Financial Implications
If the motion proceeds, are there financial implications involved in carrying out the work required?

Yes	☐
No	☒

If yes, what is the projected extent of such financial implications?
The work required to establish minimum lighting standards can be undertaken as part of the funded Active Reserve Infrastructure Strategy review.

The motion would not require all existing facilities to be upgraded immediately. Rather, the proposed standards would guide new installations, renewal projects and future prioritisation. As with building standards, compliance would generally be addressed when infrastructure is renewed or redeveloped.

Future lighting projects would need to be considered through the City's annual budget and Long-Term Financial Plan processes and prioritised alongside other sport, recreation and asset renewal needs.

External funding opportunities, including the State Government's Club Night Lights Program, would be pursued where eligible. Club contributions may also be considered where a requested level of provision exceeds the standard reasonably required for community-level use or provides a greater benefit to an exclusive-use facility

Legislative and Policy Implications
Are there any legislative or policy-related implications associated with carrying out the motion?

Yes	☒
No	☐

If yes, how would these implications negatively impact the City's ability to carry out the motion?
The proposed approach is consistent with the current review of the existing Active Reserve Infrastructure Strategy, which will support strategic investment in floodlighting to increase the capacity of existing reserves.

The current strategy review (and this motion) provides an appropriate mechanism to establish a consistent framework for new lighting installations and renewal projects. The standards would need to reflect the relevant Australian Standards for each sport and level of play, together with applicable sport-specific facility guidelines.

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Consequences or Alternative Options
Does the proposed motion pose any notable consequences?

Yes	☐
No	☒

If yes, how and why?
Not applicable.

Are there any alternative options that could mitigate or remove these consequences entirely?

Yes	☐
No	☐
N/A	☒

Please elaborate on your above response:
Not applicable.

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OFFICER ADVICE NOTE

Related to Item	Motion with Notice 15.2 Cr S Green - Western Australian Defamation Law
Submitted by	Director Legal Governance and Risk
Attachments	Nil

The information provided below is intended to provide additional officer advice in relation to the above motion proposed by Cr S Green:

MOTION

That the Council:

1. **Notes the concern Western Australian defamation law is still not harmonised with defamation laws adopted by all other Australian States and Territories;**
2. **Supports the State Government amending the Defamation Act 2005 (WA) in accordance with the Model Defamation Amendment Provisions 2020 to harmonise Western Australia defamation law with all other Australian States and Territories;**
3. **Provides a copy of the Council's resolution to the Western Australia Local Government Association South Metropolitan Zone seeking support to advocate for the harmonisation of Western Australia defamation law and for consideration by Western Australia Local Government Association State Council for sector-wide advocacy.**

This advice note considers the Notice of Motion submitted by Councillor Green concerning reform of Western Australian defamation law. The motion proposes that Council note the lack of harmonisation, support amendment of the *Defamation Act 2005 (WA)* in accordance with the Model Defamation Amendment Provisions 2020, and refer its resolution to the WALGA South Metropolitan Zone seeking support for sector-wide advocacy.

Defamation law is not a local government function

Defamation law is a matter of State law in Western Australia and is governed principally by the *Defamation Act 2005 (WA)*. The legislation identifies the Attorney General as the responsible State portfolio and the Department of Justice as the responsible agency.

Accordingly, the regulation, amendment and reform of defamation law are not matters within the legislative or regulatory remit of local government. The City cannot amend the *Defamation Act 2005*, determine the substantive elements of the law of defamation or compel the State Government to adopt amendments to the model defamation provisions.

Council's consideration of the motion should therefore be understood as consideration of an advocacy position, rather than the exercise of a statutory regulatory function concerning defamation law.

Current Western Australian position

Western Australia has not fully harmonised its legislation with the Model Defamation Amendment Provisions adopted nationally. The current WA Act does not include the model provisions concerning the serious harm element and retains provisions including the defence of triviality in section 33.

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City of Melville

OFFICER ADVICE NOTE

The Council is to note in May 2026, the State Government advised the Legislative Council that the Defamation Working Party's Stage 1 reforms had been approved by the Council of Attorneys-General in July 2020, with further Stage 2A and Stage 2B reforms subsequently agreed. The State Government also advised that drafting of a Bill to implement Stage 1 and Stage 2A reforms in Western Australia was underway.

Notwithstanding WA's present legislation remains unharmonised in relevant respects any advocacy should acknowledge that legislative reform is already under development and could therefore focus on supporting and encouraging timely implementation of the reforms, rather than suggesting that no action is being taken by the State.

WALGA advocacy

Although reform of defamation law falls outside the City's regulatory responsibilities, this does not preclude the Council from expressing an advocacy position on a State legislative matter.

Referral through the WALGA South Metropolitan Zone and WALGA State Council provides an appropriate means of determining whether the issue has broader significance to the local government sector.

WALGA expressly identifies advocacy to State and Federal Governments on behalf of its members as part of its role, with WALGA's advocacy positions determined by its State Council.

Accordingly, the WALGA pathway has the advantage of testing whether the Council's position (if this motion is supported by Council) has support across the sector and, if supported, providing a collective local government advocacy position rather than one advanced solely by Council (if this motion is supported by Council).

Other avenues for advocacy

Council should note that WALGA is not the only avenue available. It is open to any individual to consider the following other advocacy avenues

1. **Direct representation to the Attorney General**

   As the *Defamation Act 2005* falls within the Attorney General's portfolio, any individual may write directly to the Attorney General requesting that the Government progress the reforms.

   Given that drafting of legislation is already underway, a direct representation could specifically acknowledge the State Government's current work and encourage timely introduction and passage of the proposed Bill.

2. **Representation to local Members of Parliament**

   It is open to any individual to engage directly with relevant **local Members of the Legislative Assembly and Legislative Council** and invite them to raise or support the issue through the parliamentary process.

   This provides a political advocacy pathway separate from WALGA and could be particularly relevant once amending legislation is introduced into Parliament.

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3. Direct representation to the State Government

It is open to any individual to communicate its advocacy position directly to the State Government, including the responsible Minister or Government, rather than relying solely upon WALGA to advance the issue.

4. Parliamentary petition

A petition to the Parliament of Western Australia is another available advocacy avenue. Parliament describes a petition as a direct request asking Parliament to take action and expressly identifies a request to change legislation as the type of State matter that can be raised through a petition. Petitions may be presented to either the Legislative Assembly or Legislative Council.

This avenue would be more appropriate if broader community or sector support were sought for legislative change. An e-petition requires the involvement of a Member of the relevant House.

5. Participation in State consultation on the proposed reforms

Given that drafting of the Western Australian amendments is underway, interested individuals could also monitor the development of the Bill and, if the State Government or Parliament provides a consultation or submission opportunity, make a submission addressing any aspects of particular relevance to local government.

This may provide a more targeted avenue once the precise content of the proposed legislation is known.

Conclusion

Defamation law remains outside the regulatory and legislative remit of local government, and responsibility for amending the *Defamation Act 2005 (WA)* rests at State level. Western Australia has not yet fully harmonised its legislation with the model reforms. At the same time, the State Government advised Parliament in May 2026 that drafting of legislation implementing Stage 1 and Stage 2A reforms was underway.

The motion can therefore properly be characterised as an advocacy position rather than an exercise of Council's regulatory authority.

Referral through WALGA is a reasonable and potentially preferable means of seeking a sector-wide position. Other advocacy avenues are also available, particularly direct representations to the Attorney General and local State Members, and participation in any consultation associated with the forthcoming legislation.

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City of Melville

OFFICER ADVICE NOTE

Engagement Implications

Yes	☐
No	☒

Financial Implications

Yes	☐
No	☒

Legislative and Policy Implications

Yes	☐
No	☒

Consequences or Alternative Options

Yes	☐
No	☒

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City of Melville

OFFICER ADVICE NOTE

Related Motion	Notice of Motion – Attadale Reserve Tree Planting
Submitted by	Acting Director Environment & Infrastructure
Attachments	Nil.

The information provided below is intended to provide additional officer advice in relation to the above motion proposed by Cr G Panayotou.

Engagement Implications

Would carrying out the motion require officers to undertake engagement?

Yes	☒
No	☐

The City had already scheduled project planning and community consultation to begin in February 2027 for this project. This process will consider site constraints, tree selection, dog exercise requirements and key views. Concept planting options will be tested through community engagement, with feedback informing a final planting plan for Council endorsement.

Financial Implications

If the motion proceeds, are there financial implications involved in carrying out the work required?

Yes	☒
No	☐

If yes, what is the projected extent of such financial implications?

Costs will include consultant led community engagement, marketing materials and staff time. Further costs will include purchasing, planting and watering of the trees after the Council endorse the planting plan. The project is estimated to cost $70,000 and be funded through the Urban Forest Capital Works Program.

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OFFICER ADVICE NOTE

Legislative and Policy Implications

Are there any legislative or policy-related implications associated with carrying out the motion?

Yes	☒
No	☐

If yes, how would these implications negatively impact the City's ability to carry out the motion?

The motion aligns with the City of Melville's Urban Forest Strategic Plan, *CP-102 Urban Forest and Green Space Policy* and *CP-029 Trees on City Managed Land Policy*.

Consequences or Alternative Options

Does the proposed motion pose any notable consequences?

Yes	☒
No	☐

If yes, how and why?

Some community concern may arise about tree planting in this area, particularly where it could affect existing view corridors. Community consultation will provide an opportunity to understand these concerns to minimise impacts where practicable.

Are there any alternative options that could mitigate or remove these consequences entirely?

Yes	☒
No	☐
N/A	☐

Please elaborate on your above response:

An alternative option is not to proceed with tree planting, which would avoid concerns about impacts on existing views. However, this may raise concerns among community members who support increased tree canopy, biodiversity and the City's broader urban forest objectives.

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