



Meeting attachments

Ordinary Meeting of Council

Wednesday 25 June 2025 6pm

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PREVENTION AND ABATEMENT OF SAND DRIFT LOCAL LAW 2002**

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29 April 2015 - 22 May 2025

2025 Local Law Review

My Say Freo

Project: 2025 Local Law Review

GRANICUS

VISITORS					
7					
CONTRIBUTORS			RESPONSES		
1			1		
0	0	1	0	0	1
Registered	Unverified	Anonymous	Registered	Unverified	Anonymous

	Respondent No: 1 Login: Anonymous Email: n/a	Responded At: Apr 07, 2025 10:34:53 am Last Seen: Apr 07, 2025 10:34:53 am IP Address: n/a

Q1. First Name

Q2. Last Name

Q3. Email

Q4. Where do you live?

Hilton

Q5. Please tell us about you. Which of the following do you identify as? Select all that apply.

Resident

Q6. Please provide your comments and feedback on the unchanged Parking Local Law 2021 in the text box below...

I would like a copy of local Parking laws mailed to me if possible.
Hilton WA 6163 in particular, the laws about public parking on council verges.

Q7. Please provide your comments and feedback on the unchanged Prevention and Abatement of Sand Drift Local Law 2002 in the text box below...

Is sand drift only in coastal area or does it include when on council verge where it is quite sandy, wind blows sand around & with cars parking on verges, deteriorates the level of sand & structure of the ground. Especially with limestone rocks protruding thru the sand on council verges outside Rennie Crescent South, Hilton & further up the street outside Rennie Crescent South, Hilton also.

Q8. Is there any other feedback you'd like to provide in regards to the local law review?

Once I can read the local law review, Id like to submit a formal application/request for 3 car park bays/area outside to be approved for elderly tenants who have vehicles & dont have sufficient car park bay within our complex, but require a designated 1-3 bays for private use.

Q9. Please upload any additional attachments here.

not answered



Parking Local Law 2021

(Consolidated with amendments adopted on:
24 August 2022.)

fremantle.wa.gov.au



Parking Local Law 2021

(Consolidated with amendments adopted on: 24 August 2022)

Under the powers conferred on it by the Local Government Act 1995 and under all other enabling powers, the Council of the City of Fremantle resolved on 28 July 2021 to make this local law.

PART 1 - PRELIMINARY

1.1 Title

This is the City of Fremantle Parking Local Law 2021.

1.2 Commencement

This local law will come into operation 14 days after the day on which it is published in the Government Gazette.

1.3 Repeal

The City of Fremantle Parking Local Law 2006 published in the Government Gazette on 29 November 2006 is repealed.

1.4 Application

- (1) Except as set out in this clause, this local law applies to the whole of the district.
- (2) This local law does not apply to -
 - (a) the approach and departure prohibition areas of all traffic control signal installations as determined by the Commissioner of Main Roads;
 - (b) the prohibition areas that apply to all bridges and subways as determined by the Commissioner of Main Roads; and
 - (c) any road that comes under the control of the Commissioner of Main Roads unless the control of parking and parking facilities on that road is carried out subject to the control and direction of the Commissioner of Main Roads or has been delegated by the Commissioner to the local government.
- (3) This local law does not apply to a parking facility or a parking station that is not occupied by the local government, unless the local government and the owner or occupier of that facility or station have agreed in writing that this local law is to apply to that facility or station.
- (4) The agreement referred to in subclause (3) may be made on such terms and conditions as the parties may agree.

1.5 Terms used

In this local law -

Act means the *Local Government Act 1995*;

approved alternative method of payment means a method of payment approved under clause 2.5;

attended parking station means a parking station -

- (a) attended by an employee, or by an agent or contractor, of the local government; and



- (b) in respect of which fees for the parking of a vehicle are payable immediately prior to the removal of the vehicle from the station;

authorised person means a person appointed under section 9.10 of the Act, to perform any of the functions of an authorised person under this local law;

authorised vehicle means a vehicle authorised by the CEO or an authorised person, or by any written law, to park on a thoroughfare or parking facility;

bank note means an Australian note that is legal tender under section 36(1) of the *Reserve Bank Act 1959* (Cth);

bicycle has the meaning given in the Code;

bicycle lane has the meaning given in the Code;

bicycle path has the meaning given in the Code;

built-up area means the territory contiguous to and including any road –

- (a) on which there is provision for lighting by means of streetlamps at intervals of not over 100 metres for a distance of at least 500 metres or, if the road is shorter than 500 metres for the whole road;
- (b) which is built up with structures devoted to business, industry or dwelling houses at intervals of less than 100 metres for a distance of 500 metres or more; or
- (c) beyond a sign indicating 'Built-up Area' erected at the roadside to face drivers approaching a development consisting of dwelling houses, or business or industrial structures;

bus has the meaning given in the Code;

bus embayment has the meaning given in the Code;

bus stop has the meaning given in the Code;

bus zone has the meaning given in the Code;

caravan has the meaning given in the *Caravan Parks and Camping Grounds Act 1995*;

carriageway means –

- (a) a portion of thoroughfare that is improved, designed or ordinarily used for vehicular traffic and includes the shoulders, and areas, including embayments, at the side or centre of the carriageway, used for the stopping or parking of vehicles; and
- (b) where a thoroughfare has 2 or more of those portions divided by a median strip, - each of those portions, separately;

CEO means chief executive officer of the local government;

centre, in relation to a carriageway, means a line or a series of lines, marks or other indications –

- (a) for a two-way carriageway – placed so as to delineate vehicular traffic travelling in different directions; or
- (b) in the absence of any such lines, marks or other indications – the middle of the main, travelled portion of the carriageway;



children's crossing has the meaning given in the Code;

clearway means a length of carriageway to which a 'clearway' sign applies;

Code means the *Road Traffic Code 2000*;

coin means a coin that is legal tender under the *Currency Act 1965* (Cth);

commercial vehicle –

- (a) means a motor vehicle constructed for the conveyance of goods or merchandise, or for the conveyance of materials used in any trade, business, industry or work whatsoever, other than –
 - (i) a trailer or a vehicle to which a trailer is attached; or
 - (ii) a motor vehicle for the conveyance of passengers; and
- (b) includes any motor vehicle that is designed primarily for the carriage of persons, but which has been fitted or adapted for the conveyance of the goods, merchandise or materials referred to, and is in fact used for that purpose;

Council means the council of the local government;

disability parking permit has the meaning given in the *Local Government (Parking for People with Disabilities) Regulations 2014*;

district means the district of the local government;

driver means any person driving or in control of a vehicle;

electric vehicle means a vehicle that uses one or more electric motors or traction motors for propulsion and which is charged via 'plug in' connection to an external power source and includes a car, truck, scooter, moped and motorbike but does not include a bicycle;

electronic parking ticket means a parking ticket issued in an electronic form;

emergency vehicle has the meaning given in the Code;

employee means an employee of the local government;

fee, or **parking fee**, means the fee, payable under this local law, that is determined and imposed by the local government under the Act;

fee paying machine means –

- (a) a parking meter;
- (b) a ticket issuing machine;
- (c) a pay station; or
- (d) any other machine or device that can be used to pay for a parking fee;

fee paying zone means a zone referred to in clause 0;

footpath has the meaning given in the Code;



grouped dwelling means a dwelling that is one of a group of 4 or more dwellings on the same lot such that no dwelling is placed wholly or partly vertically above or below another, except where special conditions of landscape or topography dictate otherwise, and includes a dwelling on a survey strata with common property;

grouped or multiple dwelling means either a grouped dwelling or a multiple dwelling;

GVM (which stands for 'gross vehicle mass') has the meaning given in the Code;

head of a cul-de-sac means the part of a road that is closed at one end and is shaped in such a way that it can be used for vehicles to turn, and includes bulb or hammer-head shaped closed roads;

kerb means any structure, mark, marking or device to delineate or indicate the edge of a carriageway;

loading zone means a parking stall to which a loading zone sign applies;

local government means the City of Fremantle;

mail zone has the meaning given in the Code;

median strip has the meaning given in the Code;

metered stall means a parking stall in a metered zone;

metered zone means a road or reserve in respect of which a parking meter regulates the parking of vehicles;

mobile device means a portable computing device such as a smart phone or a tablet computer;

motorcycle has the meaning given in the Code;

motor vehicle –

- (a) means a self-propelled vehicle that is not operated on rails; and
- (b) includes a trailer, semi-trailer or caravan while attached to a motor vehicle, but does not include a power assisted pedal cycle;

multiple dwelling means a dwelling in a group of 4 or more dwellings on a lot where any part of the plot ratio area of a dwelling is vertically above any part of the plot ratio area of any other but –

- (a) does not include a grouped dwelling; and
- (b) includes any dwellings above the ground floor in a mixed-use development;

nature strip has the meaning given in the Code;

no parking area has the meaning given in the Code;

no parking sign means a sign with –

- (a) the words 'no parking' in red letters on a white background; or
- (b) the letter 'P' within a red annulus and a red diagonal line across it on a white background;

no stopping area has the meaning given in the Code;



no stopping sign means a sign with –

- (a) the words 'no stopping' or 'no standing' in red letters on a white background; or
- (b) the letter 'S' within a red annulus and a red diagonal line across it on a white background;

occupier has the meaning given in the Act;

owner -

- (a) where used in relation to a vehicle licensed under the *Road Traffic (Vehicles) Act 2012*, means the person in whose name the vehicle has been registered under that Act;
- (b) where used in relation to any other vehicle, means the person who owns, or is entitled to possession of, that vehicle; and
- (c) where used in relation to land, has the meaning given to it by the Act;

park has the meaning given in the Code;

parking app means the local government's mobile application designed to operate on a mobile device for the purpose of purchasing or obtaining an electronic parking ticket or a parking permit, and includes a similar process using a web browser;

parking area has the meaning given in the Code;

parking facilities includes –

- (a) land, thoroughfare, reserves, buildings, shelters, parking stations, metered zones, metered stalls, ticket machine zones, pay by phone zones, parking stalls and other facilities open to the public generally for the parking of vehicles with or without charge; and
- (b) signs, notices and facilities used in connection with the parking of vehicles;

parking meter means a machine or device that, as a result of a payment by any permitted means, indicates (without the issue of a ticket) the period during which it is lawful for a vehicle to remain parked in a metered stall to which the machine or device relates;

parking permit, or permit, means –

- (a) a parking permit issued under this local law; and
- (b) a parking permit issued under a repealed parking local law of the local government where the permit is in force immediately prior to the commencement of this local law under clause 1.2;

parking region means the area to which this local law applies, as described in clause 1.4;

parking stall means a section or part of a road, reserve or parking station that is marked or defined by painted lines, metallic studs, coloured bricks or pavers or similar devices in a way that indicates where a vehicle may be parked;

parking station means any land, building or other structure provided for the purpose of accommodating vehicles with or without charge, but does not include a metered zone or metered stall;

parking ticket means a ticket, whether printed or electronic, that –



- (a) is issued from a ticket issuing machine or a ticket issuing device;
- (b) authorises the parking of a vehicle in a parking stall or a parking station or part of the parking station; and
- (c) includes the date and time that the authorisation expires, whether or not the payment of a fee is required;

pay by phone means payment for parking using the parking app;

pay by phone transaction means the transaction of paying for a parking fee, or purchasing or obtaining a parking permit, using the parking app;

pay by phone zone means a parking station, or any other road or reserve, in respect of which signage is installed indicating that, at specified times or generally, payment for parking is required by using the parking app;

pay station means a machine or device that, after receipt of the payment of the parking fee in respect of a vehicle, either –

- (a) issues a ticket to activate an exit barrier of the parking station; or
- (b) otherwise enables the exit barrier of the parking station to be activated, so as to enable egress of the vehicle from the parking station;

path has the meaning given in the Code;

pedestrian crossing has the meaning given in the Code;

people with disabilities parking sign has the meaning given in the Code;

permitted means permitted under this local law or by the local government, the CEO or an authorised person;

place of refuge for pedestrians means any area or place that is open to or used by the public and not ordinarily intended for the stopping, parking or movement of vehicles, and includes any physical provision or an area demarcated by the marking of lines or otherwise identified by a sign;

public bus has the meaning given to it in the Code;

public place means any place to which the public has access whether or not that place is on private property;

reserve means any land –

- (a) which belongs to the local government;
- (b) of which the local government is the management body under the *Land Administration Act 1997*; or
- (c) which is an 'otherwise unvested facility' within section 3.53 of the Act;

residential parking permit means a permit of that description issued by the local government under Part 6;

residential street means a thoroughfare where the majority of properties abutting the thoroughfare are used for residential purposes;



right of way means a portion of land that is -

- (a) shown and marked 'Right of Way' or 'R.O.W', or coloured or marked in any other way to signify that the portion of land is a right of way, on any plan or diagram deposited with the Registrar of Titles that is subject to section 167A of the *Transfer of Land Act 1893*;
- (b) shown on a diagram or plan of survey relating to a subdivision that is created as a right of way and vested in the Crown under section 152 of the *Planning and Development Act 2005*; or
- (c) shown and marked as a right of way on a map or plan deposited with the Registrar of Titles and transferred to the Crown under the *Transfer of Land Act 1893*,

but does not include -

- (a) a private driveway; or
- (b) a right of way created by easement between two parties;

road means a thoroughfare that is open to, or used by, the public;

Schedule means a Schedule to this local law;

shared zone has the meaning given in the Code;

sign includes a traffic sign, inscription, road marking, mark, structure or device on which may be shown words, numbers, expressions or symbols, that is -

- (a) approved by the local government or by the CEO; and
- (b) placed on or near a thoroughfare or within a parking station or reserve for the purpose of prohibiting, regulating, guiding, directing or restricting the parking of vehicles;

special purpose vehicle has the meaning given in the Code;

stop has the meaning given in the Code;

taxi has the meaning given in the Code;

taxi zone has the meaning given in the Code;

thoroughfare has the meaning given in the Act;

ticket includes a token;

ticket issuing device means a mobile device which issues a ticket showing the period during which it is lawful to remain parked in a parking stall or a parking station or part of the parking station in the area to which the device relates;

ticket issuing machine means a machine which issues a ticket showing the period during which it is lawful to remain parked in a parking stall or a parking station or part of the parking station in the area to which the machine relates;

ticket issuing machine zone means a parking station, or any other road or reserve, in respect of which a ticket issuing machine is installed to regulate parking in parking stalls;

traffic island has the meaning given in the Code;



trailer has the meaning given in the Code;

truck means a vehicle that has a load capacity exceeding 1,000 kilograms;

unattended, in relation to a vehicle, means that the driver has left the vehicle and is more than 3 metres from the closest point of the vehicle;

unexpired parking ticket means a ticket, whether paper or electronic, on which a date and expiry time is printed or displayed, and that time has not expired;

valve stem reading means a method of recording the position of the tyre valves in relation to the kerb or road surface;

vehicle has the meaning given in the *Road Traffic (Administration) Act 2008*; and

verge has the same meaning as **nature strip**.

1.6 Application of particular terms

- (1) In applying the definitions of **no parking area**, **no stopping area** and **parking area**, an arrow inscribed on a traffic sign erected at an angle to the boundary of the carriageway is taken to be pointing in the direction in which it would point if the sign was turned at an angle of less than 90 degrees until parallel with the boundary.
- (2) A reference to a word or expression on a sign includes a reference to a symbol depicting that word or expression.
- (3) Where a term is used but not defined in this local law, and that term is defined in the *Road Traffic (Administration) Act 2008* or in the Code, then, unless the context otherwise requires, the term is to have the meaning given to it in that Act or the Code.
- (4) A reference to a thoroughfare, road, reserve, parking station, parking facility or parking zone includes a reference to any part of the thoroughfare, road, reserve, parking station, parking facility or parking zone.

1.7 Pre-existing signs

- (1) A sign that -
 - (a) was erected by the local government or the Commissioner of Main Roads before the commencement of this local law; and
 - (b) relates to the parking of vehicles within the parking region,is taken to have been erected by the local government under this local law.
- (2) An inscription, word, number, expression or symbol on a sign referred to in subclause (1) operates and has effect according to its tenor.
- (3) Where an inscription, word, number, expression or symbol on a sign referred to in subclause (1) relates to the stopping of vehicles, it is taken for the purposes of this local law to operate and have effect as if it related also to the parking of vehicles.

1.8 Classes of vehicles

For the purposes of this local law classes of vehicles are -

- (a) buses;



- (b) commercial vehicles;
- (c) motorcycles;
- (d) bicycles;
- (e) taxis;
- (f) vehicles 2.1 metres or higher;
- (g) tour coaches;
- (h) electric vehicles; and
- (i) all other vehicles.

1.9 Part of thoroughfare to which sign applies

Where under this local law the use, driving, stopping, parking or leaving of vehicles in a thoroughfare is controlled by a sign, the sign is to be read as applying to that part of the thoroughfare which -

- (a) is beyond the sign;
- (b) is between that sign and the next sign; and
- (c) is on that side of the thoroughfare nearest to the sign.

PART 2 - GENERAL POWERS TO REGULATE PARKING

2.1 Establishment of parking facilities

The Council may establish and vary parking facilities for the purposes of this local law.

2.2 Power to prohibit and regulate

The Council may prohibit or regulate, by signs or otherwise, the stopping and parking of any vehicle or any class of person or vehicle, or both, but is to do so consistently with this local law.

2.3 Determinations

- (1) The Council may determine –
 - (a) permitted times and conditions of stopping and parking that may vary within the parking region;
 - (b) permitted classes of persons who may stop or park their vehicles;
 - (c) permitted classes of vehicles that may stop or park; and
 - (d) the manner of stopping or parking.
- (2) Where the Council makes a determination under subclause (1) –
 - (a) it may vary the determination; and
 - (b) the CEO is to ensure that one or more signs are erected to give effect to the determination.



2.4 Parking fees

Parking fees payable under this local law are to be determined and imposed by the Council under the Act.

2.5 Approved alternative methods of payment

- (1) The Council may approve an alternative method of payment for parking under this local law.
- (2) An approved alternative method of payment -
 - (a) is to be on the terms and conditions determined by the Council;
 - (b) may enable a payment to be made in advance or in arrears; and
 - (c) may be effected by issuing (electronically or otherwise) a permit, invoice, ticket or other record.
- (3) The CEO or an authorised person may authorise a person to make an approved alternative method of payment.
- (4) A person who has been authorised to make an approved alternative method of payment for parking is exempt from paying fees at the relevant parking facility provided that he or she complies with the terms and conditions of the approved alternative method of payment.
- (5) An alternative method of payment may not be used by any person other than the person authorised under this clause.

PART 3 - FEE PAYING ZONES

3.1 Fee paying zones

The fee paying zones are –

- (a) a metered zone;
- (b) a ticket issuing machine zone;
- (c) a pay by phone zone; and
- (d) any other fee paying zone established by the local government under clause 0.

3.2 Payment of fees

- (1) This clause does not apply to a fee paying zone that is in a parking station.
- (2) A person who stops or parks a vehicle in a fee paying zone must –
 - (a) in the case of a metered stall - immediately pay, by any form of permitted payment at the fee paying machine, the appropriate fee as indicated by a sign on the parking meter referable to the metered stall;
 - (b) in the case for a ticket issuing machine zone – immediately pay, by any form of permitted payment at the fee paying machine, the appropriate fee as indicated by a sign on the ticket issuing machine referable to the zone; or
 - (c) in the case of a pay by phone zone –



- (i) immediately commence the pay by phone transaction and obtain notification that the transaction has commenced;
- (ii) ensure that the transaction remains active at all times while the vehicle is stopped or parked; and
- (iii) immediately before the vehicle is driven from where it had been stopped or parked, complete the pay by phone transaction and obtain notification that the required fee has been paid.

(3) Subject to the provisions of this Part 3, the payment of the fee referred to in subclause (2) entitles a person to stop or park a vehicle in –

- (a) a metered stall for the period shown on the sign referable to the stall; or
- (b) the relevant ticket issuing machine zone or pay by phone zone for the period shown on the parking ticket,

but does not authorise the parking of the vehicle during any time when stopping or parking in that stall or zone is prohibited under this local law.

3.3 Suspension of requirement to pay fees

The local government may from time to time determine that clause 0 is not to apply during the period specified in the determination.

3.4 Expired parking meter

Unless permitted by an authorised person, a person must not leave a vehicle, or permit a vehicle to remain stopped or parked, in a metered stall –

- (a) during the hours when a fee is payable to stop or park a vehicle in the stall when the parking meter referable to that stall exhibits the sign 'Expired', a negative time or a series of red flashing lights; or
- (b) for longer than the maximum period stated on the sign referable to that stall during which continuous stopping or parking is permitted.

3.5 Hooded parking meters

Unless permitted by an authorised person, a person must not leave a vehicle, or permit a vehicle to remain, stopped or parked in a metered stall if the parking meter referable to the metered stall is hooded with a covering bearing words or symbols that indicate that a temporary parking prohibition, restriction or reservation applies to the metered stall.

3.6 Display of parking tickets

(1) A person must not stop or park a vehicle in a fee paying zone during the period in which stopping or parking is permitted only on the purchase of a printed parking ticket unless –

- (a) an unexpired parking ticket issued by a ticket issuing machine in that fee paying zone is displayed inside the vehicle; and
- (b) the ticket is clearly visible to, and able to be read by, an authorised person from outside the vehicle at all times while the vehicle is stopped or parked in that fee paying zone.



- (2) Unless subclause (3) applies, where in a fee paying zone more than one printed parking ticket is displayed bearing the same date and time or issue, the period for each ticket is to be aggregated and the tickets are to be taken not to have been expired until the expiry of –
 - (a) the aggregate of those periods; or
 - (b) the maximum period of time a vehicle is permitted to park in the fee paying zone, whichever occurs first.
- (3) If a trailer is attached to a vehicle or if a vehicle is too long or too wide to fit completely within a single metered stall or parking stall, the person parking the vehicle must –
 - (a) park the vehicle (or, as the case may be, the vehicle and the trailer) within the minimum number of metered stalls or parking stalls needed to park the vehicle (or, as the case may be, the vehicle and the trailer);
 - (b) purchase and obtain a parking ticket for each occupied metered stall or parking stall as permitted under this local law; and
 - (c) display each printed ticket inside the vehicle in accordance with subclause (1)(a).

3.7 Use of counterfeit or altered parking tickets

A person must not –

- (a) park a vehicle in a fee parking zone that requires a printed parking ticket, if there is displayed on that vehicle, so as to be visible outside the vehicle, a parking ticket that has been counterfeited, altered, obliterated or interfered with; or
- (b) produce to an authorised person who accepts payment for parking, a parking ticket that has been counterfeited, altered, obliterated or interfered with.

3.8 Time restrictions

- (1) A person must not stop or park a vehicle in a fee paying zone –
 - (a) except during the period stated on the sign referable to the fee paying zone during which stopping or parking is permitted; or
 - (b) for longer than the maximum period permitted for continuous parking of a vehicle in the fee parking zone, as stated on a sign referable to the fee paying zone unless –
 - (i) clause 0 applies; or
 - (ii) the vehicle displays a disability parking permit, and the person with the disability is either the driver or the passenger, in which case the vehicle may be parked (except in a parking area for people with disabilities) in accordance with regulation 174(2) of the Code.
- (2) Where parking of vehicles in a thoroughfare or reserve within a fee paying zone is permitted for a limited time, a person must not move a vehicle along, or return to, the thoroughfare or reserve so that the total time of parking the vehicle exceeds the maximum time permitted, unless the vehicle has first been removed from the thoroughfare or reserve for at least 2 hours.



3.9 Vehicles to be within metered stall

- (1) Subject to clause (3), a person must not park a vehicle in a metered stall in a thoroughfare otherwise than -
 - (a) wholly within the metered stall; and
 - (b) where the metered stall is set out parallel to the kerb - parallel to and as close to the kerb as practicable.
- (2) A person must not park a vehicle partly within and partly outside a metered zone.

3.10 One vehicle per metered stall

A person must not park or attempt to park a vehicle in a metered stall in which another vehicle is parking or has parked.

3.11 Free parking period

Where, in a fee paying zone (during the period when a fee is otherwise required for parking) a period of free parking is permitted, a person must not move a vehicle within, or return to, the fee paying zone unless the vehicle has been removed from the fee paying zone for at least 4 hours.

PART 4 - PARKING STATIONS

4.1 Restrictions on entering

A person must not enter a parking station without first obtaining an entrance ticket or parking ticket or being permitted to do so by an authorised person (if one is on duty) unless -

- (a) permitted by a sign applicable to that parking station; or
- (b) the person entering the parking station is -
 - (i) employed at the parking station and is in the course of his or her functions;
 - (ii) a police officer and is in the course of his or her functions; or
 - (iii) the driver of, or a passenger in, a vehicle stopped or parked in that station.

4.2 Payment of fees

A person who stops or parks a vehicle in -

- (a) an attended parking station - must ensure that, when required by the attendant, the appropriate fee as indicated by a sign is paid;
- (b) a parking station with a ticket issuing machine - must ensure that the appropriate fee as indicated by a sign on the ticket issuing machine is inserted into the machine, or the fee is otherwise paid by any other form of permitted payment;
- (c) a parking station with a pay station - must ensure that the appropriate fee as indicated by a sign is inserted into the pay station, or is otherwise paid by any other form of permitted payment, and that the ticket is validated immediately prior to departure; or
- (d) a parking station (or that part of a parking station) that is a pay by phone zone -



- (i) must immediately commence the pay by phone transaction and obtain notification that the transaction has commenced; and
- (ii) immediately before commencing to drive the vehicle from the parking station, must complete the pay by phone transaction and obtain notification that the required fee has been paid.

4.3 Suspension of requirement to pay fees

The local government may from time to time determine that clause 4.2 is not to apply during the periods specified in the determination.

4.4 Display of parking tickets

A person who stops or parks a vehicle in a parking station with a ticket issuing machine must, after paying the appropriate fee for the purchase of a parking ticket under clause 4.2(b) –

- (a) in the case of a printed parking ticket, ensure that –
 - (i) an unexpired parking ticket issued by the ticket issuing machine in that parking station is displayed inside the vehicle; and
 - (ii) the ticket is clearly visible to, and able to be read by, an authorised person from outside the vehicle at all times while the vehicle is stopped or parked in that parking station; and
- (b) in the case of an electronic parking ticket, ensure that, using the parking app, an electronic parking ticket has been issued for that vehicle in that parking station.

4.5 Use of counterfeit or altered parking tickets

A person must not –

- (a) park a vehicle in a parking station that requires a printed parking ticket if there is displayed on that vehicle, so as to be visible from outside the vehicle, a parking ticket that has been counterfeited, obliterated or interfered with; or
- (b) produce to an authorised person who accepts payment for parking, a parking ticket that has been counterfeited, altered, obliterated or interfered with.

4.6 No entrance or parking ticket

Where an entrance ticket or parking ticket is required to be produced, but is not produced, by the driver of a vehicle that is being removed from a parking station, the appropriate fee is to be calculated as if the vehicle had entered the parking station when it opened for operation on the day the vehicle was parked in the parking station.

4.7 Removal of vehicles

- (1) A person must not remove a vehicle which has been stopped or parked in a parking station until –
 - (a) the appropriate fee for the period for which the vehicle has been stopped or parked has been paid; or
 - (b) the person has been given a notice from an authorised person specifying the fee to be paid.



- (2) Where a person has been given a notice under subclause (1)(b), the person must pay the specified fee within 3 working days from the time that the notice was given.

4.8 Time restrictions

- (1) A person must not stop or park a vehicle in a parking station –
- (a) except during the period stated on the sign referable to the parking station during which stopping or parking is permitted; or
 - (b) for longer than the maximum period permitted for continuous parking of a vehicle in the parking station, as stated on a sign referable to the parking station unless –
 - (i) clause 0 applies; or
 - (ii) the vehicle displays a disability parking permit, and the person with the disability is either the driver or the passenger, in which case the vehicle may be parked (except in a parking area for people with disabilities) in accordance with regulation 174(2) of the Code.
- (2) Where parking of vehicles in a parking station is permitted for a limited time, a person must not move a vehicle within, or return to, the parking station so that the total time of parking the vehicle exceeds the maximum time permitted, unless the vehicle has first been removed from the parking station for at least 2 hours.

4.9 Entering and exiting

A person must not, in a vehicle, enter or exit a parking station other than through an authorised entry or exit designated as such by a sign.

4.10 Locking of a parking station

At the expiration of the hours of operation of a parking station, whether or not any vehicle remains parked in the parking station, an authorised person may lock the parking station or otherwise prevent the movement of any vehicle into, within or from the parking station.

4.11 Stopping and parking restrictions

A person must not stop or park a vehicle in a parking station –

- (a) so as to obstruct an entrance or exit, or any area intended for the movement of vehicles or pedestrians through the parking station; or
- (b) so that any portion of the vehicle is on or over a footpath or place of refuge for pedestrians.

4.12 Behaviour in a parking station

A person must not –

- (a) remain in a parking station after having been required to leave by a police officer or an authorised person;
- (b) loiter in a parking station;
- (c) drive a vehicle in a parking station –
- (d) in a direction other than the direction indicated by a sign; or



- (e) at a speed that is in excess of the speed limit as indicated by a sign;
- (f) ride on, drive or be carried on a bicycle, tricycle, skateboard, roller-skate, rollerblade or other wheeled thing, other than a licensed vehicle or wheelchair, within a parking station; or
- (g) unless permitted by the CEO or an authorised person, sell, offer to sell or provide (whether or not for any consideration) any goods or services in a parking station.

4.13 Special event parking

- (1) In this clause, special event means a function or activity characterised by all or any of the following—
 - (a) formal organisation and preparation;
 - (b) its occurrence is generally advertised or notified in writing to particular persons;
 - (c) organisation by or on behalf of a club or a body corporate;
 - (d) payment of a fee to attend; and
 - (e) systematic recurrence in relation to the day, time and place.
- (2) The local government may —
 - (a) by giving local public notice and the use of a sign:
 - (i) *set aside, for a period not exceeding 4 weeks, parking facilities for the parking of vehicles by those attending a special event; or*
 - (ii) *establish additional parking facilities on a reserve or local government property, for a period not exceeding 4 weeks, for the parking of vehicles by those attending a special event.*
 - (b) by resolution of council and by giving a minimum of 4 weeks local public notice, and the use of a sign:
 - (i) *set aside parking facilities for a period exceeding 4 weeks for the parking of vehicles by those attending a special event; or*
 - (ii) *establish additional parking facilities on a reserve or local government property, for a period exceeding 4 weeks, for the parking of vehicles by those attending a special event.*
- (3) A person must not stop or park a vehicle—
 - (a) in a parking station set aside under subclause (2) during the period for which it is set aside; or
 - (b) on a reserve or local government property established as a parking facility under subclause (2) during the period for which it is established,
 - (c) unless a permit obtained from the local government with respect to the special event is—
 - (d) in the case of a printed permit, displayed inside the vehicle and is clearly visible to, and able to be read by, an authorised person from outside the vehicle at all times while the vehicle is stopped or parked in the parking station; or



- (e) in the case of an electronic permit, the person (using the parking app) has obtained notification that the required fee has been paid or that the permit has been issued.

PART 5 - STOPPING AND PARKING GENERALLY

Division 1 – Parking facilities and other thoroughfares

5.1 Contrary to signs

- (1) A person must not stop or park a vehicle in a parking facility –
 - (a) if, by a sign, it is set apart for the stopping or parking of vehicles of a different class;
 - (b) if, by a sign, it is set apart for the stopping or parking of vehicles by persons of a different class;
 - (c) during any period when the stopping or parking of vehicles is prohibited by a sign;
 - (d) for more than the maximum time specified by a sign unless –
 - (i) clause 0 applies; or
 - (ii) the vehicle displays a disability parking permit, and the person with the disability is either the driver or the passenger, in which case the vehicle may be parked (except in a parking area for people with disabilities) in accordance with regulation 174(2) of the Code;
 - (e) otherwise than in accordance with a sign applying to the place where the vehicle is stopped or parked; or
 - (f) that is designated by a sign as a loading dock – unless, in respect of the vehicle, a person is actively engaged in loading or unloading goods or materials used in any trade, business, industry or other work.
- (2) Unless permitted by an authorised person, a person must not stop or park a vehicle, otherwise than in an authorised vehicle, in an area designated by a sign stating, 'Authorised Vehicles Only'.
- (3) A person must not stop or park a vehicle in an area designated by a sign as a reserved area unless –
 - (a) in accordance with a permit; and
 - (b) in the case of a permit that is issued as a printed permit – the permit is displayed inside the vehicle and is clearly visible to, and able to be read by, an authorised person from outside the vehicle at all times while the vehicle is stopped or parked in the area; and
 - (c) in the case of a permit that is issued as an electronic permit – the person (using the parking app) has obtained notification that the required fee has been paid or that the permit has been issued.

5.2 Other prohibitions

- (1) A person must not stop or park a vehicle –
 - (a) in a no stopping area;



- (b) at the side of a carriageway marked with a continuous yellow edged line;
 - (c) in an area of a carriageway signed or marked with a keep clear marking;
 - (d) in a stall marked 'M/C' unless it is a motorcycle;
 - (e) in a bus lane or bus way;
 - (f) in a transit lane;
 - (g) in a truck lane; or
 - (h) in a bicycle lane or on a bicycle path.
- (2) A person must not park a vehicle in a no parking area, unless the driver –
- (a) is dropping off, or picking up, passengers or goods;
 - (b) does not leave the vehicle unattended; and
 - (c) within 2 minutes of stopping, completes the dropping off, or picking up, of the passengers or goods and drives on.
- (3) A person must not park a vehicle on any portion of a road or within a parking station –
- (a) for the purpose of exposing the vehicle for sale;
 - (b) if the vehicle is not licensed under the *Road Traffic (Vehicles) Act 2012* or a corresponding law of another State or Territory or of the Commonwealth;
 - (c) if the vehicle is a trailer unattached to a motor vehicle; or
 - (d) for the purpose of effecting repairs to it, other than the minimum repairs necessary to enable the vehicle to be moved to a place other than the road or parking station.

5.3 Parking stalls

- (1) A person must not stop or park a vehicle other than wholly within a parking stall – unless the vehicle is too wide or too long to fit completely within a single stall, in which case it must be parked within the minimum number of stalls needed to park it.
- (2) A person must not stop or park, or attempt to stop or park, a vehicle in a parking stall in which another vehicle is stopped or parked.
- (3) A person must not stop or park a bicycle in a parking stall.

5.4 Double parking

- (1) Subject to subclause (2), a person must not stop or park a vehicle on a road so that any portion of the vehicle is between any other stationary vehicle and the centre of the carriageway of that road.
- (2) Subclause (1) does not apply to –
 - (a) a person who parks a motorcycle in a bay marked "M/C"; or
 - (b) a person who stops or parks a vehicle in a parking stall or metered stall abreast of or alongside another vehicle.



5.5 Stopping or parking on a carriageway

A person stopping or parking a vehicle on a carriageway must stop or park it –

- (a) in the case of a two-way carriageway - so that it is as near as practicable to, and parallel with, the left boundary of the carriageway and headed in the direction of the movement of traffic on the side of the road on which the vehicle is stopped or parked;
- (b) in the case of a one-way carriageway - so that it is as near as practicable to, and parallel with either boundary of the carriageway and headed in the direction of the movement of traffic on the side of the road on which the vehicle is stopped or parked;
- (c) so that at least 3 metres of the width of the carriageway lies between the vehicle and the opposite boundary of the carriageway, or between the vehicle and a vehicle stopped or parked on the opposite side of the carriageway; and
- (d) so that it does not obstruct any vehicle on the carriageway.

5.6 Movement of vehicles to avoid time limitation

Where parking of vehicles in a thoroughfare or reserve is permitted for a limited time, a person must not move a vehicle along, or return to, that thoroughfare so that the total time of parking the vehicle exceeds the maximum time permitted, unless the vehicle has first been removed from the thoroughfare for at least 2 hours.

5.7 Heavy and long vehicles

- (1) A person must not park a vehicle or any combination of vehicles that, together with any projection on, or load carried by, the vehicle or combination of vehicles, is more than 7.5 metres in length or exceeds a GVM of 4.5 tonnes –
 - (a) on a carriageway in a built-up area, for any period exceeding one hour, unless engaged in the picking up or setting down of goods;
 - (b) on a carriageway outside a built-up area, except –
 - (i) on the shoulder of the carriageway; or
 - (ii) in a truck bay or other area set aside for the parking of commercial vehicles; or
 - (iii) in a parking station or on a reserve, except in a truck bay or other area set aside for the parking of commercial vehicles.
- (2) Nothing in this clause detracts from any limitation or condition imposed by any other provision of this local law or sign relating to the parking or stopping of vehicles.

5.8 Construction site

- (1) In this clause, unless the context otherwise requires –

builder has the meaning given in the *Building Regulations 2012*;

construction site means any land subject to development;

construction site vehicle means a vehicle connected to an approved work zone;

daily fee means the daily fee determined by the local government;



development means the demolition, erection, construction, alteration of or addition to any building or structure on land or the carrying out on land of any excavation or other works;

eligible person means an owner or occupier of a construction site or a builder carrying out work on a construction site;

establishment fee means the fee determined by the local government; and

work zone means a road or part of a road, whether or not marked as a metered stall, parking stall or fee paying zone, that is set aside by the local government by the use of a sign, for a period specified on the sign, for the stopping or parking of construction site vehicles.

- (2) An eligible person seeking to establish a work zone adjacent to a construction site may apply in writing to the CEO who may approve or refuse the application.
- (3) Where the CEO approves an application, the CEO is to give the applicant a written notice specifying –
 - (a) the number and location of work zones the applicant may use;
 - (b) the times during which the stopping or parking of construction site vehicles is permitted in the work zone;
 - (c) the period for which the approval is valid;
 - (d) any conditions to which the approval of the local government is subject; and
 - (e) the amount of the establishment fee.
- (4) The CEO is to set aside a work zone in accordance with the notice referred to in subclause (3) within 14 days from the date of payment of the establishment fee.
- (5) An eligible person must, in addition to the establishment fee, pay to the local government a daily fee for each day that a work zone is set aside.
- (6) The daily fee is payable monthly in advance.
- (7) Where the CEO has approved an application to establish a work zone adjacent to a construction site, the CEO may cancel its approval by written notice to the applicant if –
 - (a) the applicant, or any person authorised by the applicant to use the work zone, stops or parks a vehicle other than in accordance with –
 - (i) a condition specified in the notice issued to the applicant under subclause (3); or
 - (ii) a sign applicable to the work zone;
 - (b) the applicant fails to pay the daily fee as required under subclauses (5) and (6); or
 - (c) the local government or an authorised person requires access to or near the place where the work zone is situated, for the purpose of carrying out works in or near that place.
- (8) A person must not stop or park a vehicle in a work zone unless the vehicle is –
 - (a) a construction site vehicle; or
 - (b) permitted to stop in the work zone in accordance with this local law.



5.9 Obstruction generally

- (1) This clause does not apply to a vehicle stopped or parked in a parking stall or metered stall.
- (2) Paragraphs (b) and (d) of subclause (3) do not apply to a vehicle stopped or parked in a bus embayment.
- (3) A person must not stop or park a vehicle so that any portion of the vehicle is –
 - (a) on a road and causes an obstruction on the road - unless it is a public bus stopping in a bus zone;
 - (b) obstructing an entrance, exit, carriageway, passage or thoroughfare in a parking facility;
 - (c) on an intersection, subject to paragraphs (d) and (e);
 - (d) on a carriageway or verge within 20 metres from the nearest point of an intersecting carriageway at an intersection with traffic-control signals - unless the vehicle stops or parks at a place on a length of carriageway, or in an area, to which a parking control sign applies and the vehicle is otherwise permitted to stop or park at that place under this local law;
 - (e) on a carriageway or verge within 10 metres of the prolongation of the nearest edge of any intersecting carriageway (without traffic-control signals) intersecting that carriageway on the side on which the vehicle is stopped or parked, unless–
 - (i) the vehicle stops or parks at a place on a carriageway, or in an area, to which a parking control sign applies, or the vehicle is otherwise permitted to stop or park at that place under this local law; or
 - (ii) the intersection is a T-intersection along the continuous side of the continuing road at the intersection;
 - (f) on or over a footpath, pedestrian crossing, children’s crossing or a place for pedestrians;
 - (g) alongside or opposite an excavation, work, hoarding, scaffolding or obstruction on the carriageway - if the vehicle would obstruct traffic;
 - (h) on a bridge or other elevated structure or within a tunnel or underpass - unless permitted to do so by a sign;
 - (i) between the boundaries of a carriageway and any double longitudinal line consisting of 2 continuous lines;
 - (j) between a single continuous longitudinal line or a double longitudinal line consisting of a continuous line and a broken or dotted line and the boundary of a carriageway nearer to the continuous line - unless there is a distance of at least 3 metres clear between the vehicle and the continuous line; or
 - (k) within the head of a cul-de-sac.

Division 2 – Stopping or parking in particular areas

5.10 Loading zone

- (1) A person must not stop or park a vehicle in a loading zone unless –



- (a) the vehicle is a commercial vehicle, or an authorised vehicle and a person is continuously engaged in loading or unloading goods to or from that vehicle; or
 - (b) in respect of any other vehicle – only while taking up or setting down passengers.
- (2) A person must not stop or park a commercial or authorised vehicle in a loading zone for longer than the time indicated on the loading zone sign or, if no time is indicated on the sign, for longer than 30 minutes, unless authorised by an authorised person.

5.11 Taxi zone

- (1) A person must not stop a vehicle in a taxi zone unless the person is driving a taxi.
- (2) A person driving a taxi must not leave the taxi unattended while it is in a taxi zone.

5.12 Charter vehicle zone

- (1) A person must not stop or park a vehicle, other than a charter vehicle, in a charter vehicle zone.
- (2) A charter vehicle must not stop or park in a charter vehicle zone except to pick up or set down passengers, for no more than –
 - (a) 15 minutes - if the charter vehicle has 12 or more seats including the driver; or
 - (b) 5 minutes - if the charter vehicle has less than 12 seats including the driver.
- (3) If subclause (2)(b) applies, a person driving the charter vehicle must not leave the charter vehicle unattended while it is in a charter vehicle zone.

5.13 Shared zone

- (1) A person must not stop or park a vehicle in a shared zone unless the vehicle –
 - (a) stops at a place on a length of carriageway, or in an area, to which a parking control sign applies, and the vehicle is permitted to stop at that place under this local law;
 - (b) stops in a parking stall and the vehicle is permitted to stop in the parking stall under this local law;
 - (c) is dropping off, or picking up, passengers or goods; or
 - (d) is engaged in the door-to-door delivery or collection of goods, or in the collection of waste.

5.14 Pedestrian mall

A person must not stop or park a vehicle in a pedestrian mall unless the vehicle –

- (a) is, and is being used as, an emergency vehicle;
- (b) is, and is being used as, a special purpose vehicle;
- (c) is stopped or parked in accordance with a written authorisation by the CEO or an authorised person; or
- (d) is a service vehicle which –
 - (i) is in a service zone;
 - (ii) is in the pedestrian mall during a period when service vehicles are permitted;



- (iii) is continuously being loaded or unloaded; and
- (iv) is stopped or parked for a continuous period of less than 30 minutes or otherwise in accordance with a sign that applies to the service zone.

5.15 Bus stop and pedestrian, children and train crossings

- (1) A person must not stop or park a vehicle on a thoroughfare so that any portion of the vehicle is within 10 metres of the departure side of –
 - (a) a bus embayment or a bus zone unless the vehicle is a public bus stopped to take up or set down passengers; or
 - (b) a pedestrian crossing or children's crossing.
- (2) A person must not stop or park a vehicle on a thoroughfare so that any portion of the vehicle is within 20 metres of –
 - (a) the approach side of a bus embayment or a bus zone, unless the vehicle is a public bus stop to take up or set down passengers;
 - (b) the approach side of a pedestrian crossing or children's crossing; or
 - (c) the approach side or departure side of a railway crossing.
- (3) A person must not stop or park a vehicle in a bus zone unless the person is driving a public bus, or a bus of a type that is permitted by a bus zone sign applying to the bus zone to stop at the bus zone.
- (4) This clause does not apply if –
 - (a) the vehicle is stopped or parked in a marked stall;
 - (b) the driver of the vehicle is prevented from proceeding by circumstances beyond his or her control; or
 - (c) it is necessary for the driver of the vehicle to stop to avoid an accident.

5.16 Fire hydrant or public letter box

- (1) A person must not stop or park a vehicle on a road, otherwise than in a metered stall or parking stall, so that any portion of the vehicle is within 1 metre of a fire hydrant or fire plug, or of any sign or mark indicating the existence of a fire hydrant or fire plug unless –
 - (a) the person is driving a public bus that stops in a bus embayment or bus zone and is not left unattended; or
 - (b) the person is driving a taxi that stops in a taxi zone and the taxi is not left unattended.
- (2) A person must not stop or park a vehicle within 3 metres of a public letter box unless the person –
 - (a) is dropping off, or picking up, passengers or mail; or
 - (b) stops at a place on a length of carriageway, or in an area, to which a parking control sign applies, and the driver is permitted to stop at that place under the Code.



5.17 Median strips and traffic islands

A person must not stop or park a vehicle, trailer or caravan (other than a bicycle or an animal) so that any portion of the vehicle, trailer or caravan is on a traffic island or median strip unless the person stops or parks in an area to which a parking control sign applies and the person is permitted to stop or park at that place under this local law.

5.18 Verges

- (1) In this clause, long or heavy vehicle means a vehicle that –
 - (a) is more than 6.5m long;
 - (b) is more than 2.2m wide;
 - (c) is more than 2.4m high; or
 - (d) exceeds a GVM of 3.5 tonnes.
- (2) A person must not –
 - (a) stop or park a bus on any part of any verge;
 - (b) stop or park a long or heavy vehicle on any part of any verge – unless subclause (3) or subclause (4) applies; or
 - (c) stop or park a vehicle (except for a bus, a long or heavy vehicle, or a bicycle) –
 - (i) on a verge that is adjacent to a grouped or multiple dwelling; or
 - (ii) on a verge that is not adjacent to a grouped or multiple dwelling unless the person –
 - (A) is the owner or occupier of the premises adjacent to the verge; or
 - (B) is authorised by the occupier of those premises to stop or park the vehicle so that any portion of it is on the verge.
- (3) A person may stop or park a long or heavy vehicle on any part of any verge while the vehicle is being loaded or unloaded, with reasonable expedition, with goods or materials collected from or delivered to the premises adjacent to the portion of the verge on which the vehicle is parked, provided that no obstruction is caused to the passage of any vehicle or person using a carriageway, driveway or footpath.
- (4) A person may stop or park a long or heavy vehicle on a verge provided that –
 - (a) the vehicle does not exceed a GVM of 4.5 tonnes;
 - (b) the verge is not adjacent to a grouped or multiple dwelling;
 - (c) the person stopping or parking the vehicle –
 - (i) is the owner or occupier of the premises adjacent to the verge; or
 - (ii) is authorised by the occupier of those premises to stop or park the vehicle on the verge;
 - (d) no part of the vehicle is less than 1.5m from the nearest kerb; and



- (e) no obstruction is caused to the passage of any vehicle or person using a carriageway, driveway or footpath.

5.19 Driveways

A person must not stop or park a vehicle on or across a driveway or other way of access for a vehicle travelling to or from land adjacent to a thoroughfare - unless the person is immediately dropping off or picking up passengers.

5.20 Reserves

A person must not drive, stop or park a vehicle on or over any portion of a reserve, other than an area specifically set aside for that purpose, unless the person –

- (a) is an employee of the local government in the course of their functions;
- (b) is an authorised person; or
- (c) has obtained the permission of the CEO or an authorised person.

5.21 Parking on private land

- (1) In this clause a reference to land does not include land that –
 - (a) belongs to the local government;
 - (b) of which the local government is the management body under the *Land Administration Act 1997*; and
 - (c) is an 'otherwise unvested facility' within section 3.53 of the Act;
 - (d) is the subject of an agreement referred to in clause 1.4(3); or
 - (e) is determined by the local government to be a parking station under the care, control and management of the local government.
- (2) A person must not stop or park a vehicle on land without the consent of the owner or occupier of the land on which the vehicle is stopped or parked.
- (3) Where the owner or occupier of the land, by a sign referable to that land or otherwise, consents to the stopping or parking of vehicles on the land, a person must not stop or park on the land otherwise than in accordance with that consent.

PART 6 - PARKING PERMITS

Division 1 – General provisions

6.1 Application of this Part

- (1) This Part applies to –
 - (a) residential parking permits;
 - (b) temporary residential parking permits;
 - (c) multi-purpose parking permits; and
 - (d) other classes of parking permits, if any, determined under clause 0.



6.2 Classes of parking permits

- (1) The Council may determine –
 - (a) classes of parking permits, in addition to residential parking permits, temporary residential parking permits and multi-purpose parking permits; and
 - (b) the eligibility criteria for each class of parking permit.

6.3 Application for a permit

- (1) An application for a parking permit (other than a temporary residential parking permit) must –
 - (a) be in the form determined by the local government;
 - (b) provide the information required by the form;
 - (c) contain any other information required, for that class of permit under this local law;
 - (d) be signed by the applicant or, in the case of an electronic application, include an electronic acceptance of the application conditions; and
 - (e) be forwarded to the local government together with any fee determined and imposed under the Act.
- (2) The CEO or an authorised person may require an applicant to provide additional information reasonably related to their application.
- (3) The CEO may refuse to consider an application that is not in accordance with subclause (1) or where the applicant has not provided the additional information required under subclause (2).

6.4 Decision on application for a permit

- (1) The CEO or an authorised person may –
 - (a) approve an application for a permit unconditionally or subject to any conditions; or
 - (b) refuse to approve an application for a permit.
- (2) If an application for a permit is approved, the CEO or an authorised person is to issue to the applicant, in the form determined by the CEO, a permit that may be printed or electronic.
- (3) If an application for a permit is refused, the CEO or an authorised person is to give notice of that refusal to the applicant.

6.5 Compliance with and variation of conditions

- (1) Where a permit has been issued subject to conditions, the permit holder must comply with each of the conditions.
- (2) The CEO or an authorised person may vary the conditions of a permit, and the permit holder must comply with those conditions as varied.

6.6 Validity of a permit

- (1) A parking permit ceases to be valid on –
 - (a) the expiry of any time or period specified in the permit;
 - (b) the holder of the permit ceasing to be eligible;



- (c) the cancellation of the permit under clause 0; or
 - (d) the replacement of the permit by a new permit issued under clause 0.
- (2) Where a permit ceases to be valid, the permit holder must immediately –
- (a) cease to use the permit;
 - (b) in the case where the permit holder has ceased to be eligible – notify the local government in writing when and why the permit holder ceased to be eligible;
 - (c) in the case of a permit affixed to a vehicle – remove it from the vehicle and return it to the local government; and
 - (d) in the case of a written permit – return it to the local government.

6.7 Renewal of a permit

- (1) A permit holder may apply to the local government in writing prior to the expiry of a permit for the renewal of the permit.
- (2) The provisions of this Part and any other provision of this local law relevant to the permit that is to be renewed apply, with appropriate modifications, to an application for the renewal of the permit.

6.8 Permit not transferable

A parking permit is not transferable.

6.9 Cancellation of a permit

- (1) A permit may be cancelled by the CEO if the permit holder has not complied with –
 - (a) a condition of the permit; or
 - (b) a provision of any written law which may relate to the activity regulated by the permit.
- (2) If a permit is cancelled, the permit holder –
 - (a) must, in the case of a written permit, return the permit to the local government as soon as practicable; and
 - (b) is taken to have forfeited any fees paid in respect of the permit.

6.10 Replacement of a permit

The CEO or an authorised person may issue a replacement permit where an application is made and is accompanied by supporting documentation and the appropriate fee, if any, determined and imposed by the local government under the Act.

6.11 Exemption for permit holders

- (1) The holder of a valid parking permit is exempt from a prohibition against the stopping or parking of vehicles on any part of a road for more than a specified period.
- (2) The exemption under subclause (1) applies only –
 - (a) to the part of the road specified in the permit;
 - (b) where the permit specifies a particular vehicle - to the vehicle specified in the permit;
 - (c) in accordance with the terms and conditions of the permit; and



- (d) if the permit, if printed, is displayed in the vehicle and is clearly visible to, and able to be read by, an authorised person from outside the vehicle at all times while that vehicle remains stopped or parked in the area to which the permit relates.
- (3) The exemption under subclause (1) does not apply during any period during which the stopping or parking of vehicles is prohibited on the road, or the part of the road, specified in the permit.

6.12 Use of counterfeit or altered parking permit

A person must not –

- (a) use or display in a vehicle, a parking permit that has in any way been counterfeited, altered, obliterated or interfered with; or
- (b) produce to an authorised person a parking permit that has been counterfeited, altered, obliterated or interfered with.

6.13 Objection and appeal rights

A person adversely affected by a decision relating to a permit made under this Part, including a decision to refuse to approve an application for a permit or to cancel a permit, may be entitled to object or appeal against the decision under Part 9, Division 1 of the Act.

Division 2 – Residential and multi-purpose parking permits

6.14 Terms used

In this Division –

applicant means an applicant for a residential parking permit or a multi-purpose parking permit under this Division;

Eligibility Table means the table specified in clause 6.167;

residential complex means a group of 9 or more residential units with a common driveway or accessway;

residential unit means premises, other than a single house, lawfully used for self contained living quarters; and

single house means premises constructed on its own and lawfully used for self contained living quarters.

6.15 Eligibility

- (1) Subject to clause 0, to be eligible for a residential parking permit or a multi-purpose parking permit, an applicant must be –
 - (a) the owner or occupier of a single house or residential unit –
 - (i) that is not in a residential complex;
 - (ii) that has not had renovations carried out after January 1993 which have affected the parking availability on the property;
 - (iii) in respect of which there is no adequate off-road parking on the site;



- (iv) that, in respect of a single house, is adjacent to a part of a road (not being a road described in subclause (2)) on which the stopping or parking of vehicles is prohibited for more than a specified period; and
 - (v) that, in respect of a residential unit, is part of a building that is adjacent to a part of a road (not being a road described in subclause (2)) on which the stopping or parking of vehicles is prohibited for more than a specified period; and
- (b) either the holder of a vehicle that is licensed in their name at the address shown on the application, or the permitted user of a work vehicle that is certified by an employer or principal as being the vehicle assigned to them and, in either case, where the vehicle –
 - (i) is not a caravan, motor home or trailer; and
 - (ii) is not a commercial vehicle that exceeds 7.5m in length or 4.5 tonnes gross vehicle mass.
- (2) A multi-purpose parking permit cannot be issued to a person whose place of residence is on a parcel of land that has a common boundary with a road that has adjacent to that boundary, or part of it, a fee paying zone.

6.16 Restrictions on numbers of permits

- (1) In respect of a single house or residential unit, the maximum numbers of residential parking permits and/or multi-purpose parking permits that can be issued are set out in the Eligibility Table.
- (2) The CEO or an authorised person may restrict the number of residential parking permits or multi-purpose parking permits that can be issued in respect of a particular road or a particular area.

6.17 Eligibility Table

The Eligibility Table is –

Number of parking bays on site	Number of vehicles registered to the residential address	Maximum number of permits that can be issued
Nil	Nil	1 multi-purpose parking permit
	1	1 residential parking permit 1 multi-purpose parking permit
	2 or more	2 residential parking permits 1 multi-purpose parking permit
1	Nil	nil
	1	1 multi-purpose parking permit
	2 or more	1 residential parking permit



		1 multi-purpose parking permit
2	Nil	nil
	1	nil
	2 or more	1 multi-purpose parking permit

6.18 Temporary parking permits

- (1) After receipt of an application for a residential parking permit (under clause 0) and before its determination, the CEO or an authorised person may issue to the applicant in the form of one or more temporary residential parking permits, the number of residential parking permits that would be issued to the applicant, in accordance with the Eligibility Table, if their application were to be successful.
- (2) A temporary residential parking permit issued under this clause is to be for the period, not exceeding 6 months, that the CEO considers is appropriate to enable the application to be determined.

6.19 Power to override eligibility requirements

If an applicant -

- (a) has made an application for a residential parking permit or a multi-purpose parking permit under this Part;
 - (b) is not eligible for a residential parking permit or a multi-purpose parking permit under any one or more of the provisions of clause (1); and
 - (c) submits in writing to the CEO reasons why the applicant would be issued with a permit,
- the CEO, if he or she considers that the reasons warrant the issue of a permit, may issue to the applicant a residential parking permit or multi-purpose parking permit in accordance with the Eligibility Table.

PART 7 - MISCELLANEOUS

7.1 Powers of an authorised person

- (1) An authorised person may, for a purpose connected with their functions -
 - (a) mark the tyres of a vehicle parked in a parking facility with chalk or other non-indelible substance;
 - (b) take a valve stem reading of a vehicle;
 - (c) record a vehicle registration number;
 - (d) photograph a vehicle or anything in or on it; or
 - (e) affix to a vehicle any notice.
- (2) A person must not remove a mark made by an authorised person so that the purpose of affixing the mark is defeated or likely to be defeated.



- (3) No offence under this local law is committed by an authorised person while carrying out their functions.

7.2 Impersonating an authorised person

A person who is not an authorised person must not impersonate or purport to exercise the functions of an authorised person.

7.3 Obstructing an authorised person

A person must not obstruct or hinder an authorised person in the execution of their functions.

7.4 Use of fee paying machines

- (1) A person must not insert into a fee paying machine anything other than the designations of coin or bank note or other form of permitted payment indicated by a sign on the fee paying machine.
- (2) A person must not operate a fee paying machine except in accordance with the operating instructions on the fee paying machine.

7.5 Removal of notices on vehicle

A person, other than the driver of the vehicle or a person acting under the direction of the driver of the vehicle, must not remove from the vehicle any notice put on the vehicle by an authorised person.

7.6 Unauthorised signs and defacing of signs

A person must not, without the authority of the CEO or an authorised person -

- (a) mark, set up or exhibit a sign purporting to be or resembling a sign marked, erected, set up or displayed by the local government under this local law;
- (b) remove, deface or misuse a sign, or property that is marked, erected, set up or displayed by the local government under this local law; or
- (c) affix a board, sign, placard, notice or other thing to, or paint or write on, any part of a sign that is marked, erected, set up or displayed by the local government under this local law.

7.7 Signs must be complied with

An inscription or symbol on a sign operates and has effect according to its tenor and a person contravening the direction on a sign commits an offence.

7.8 General provisions about signs

- (1) A sign that is marked, erected, set up or displayed on or near a thoroughfare is, in the absence of evidence to the contrary, presumed to be a sign that is marked, erected, set up or displayed under this local law.
- (2) The first 3 letters of any day of the week when used on a sign indicate that day of the week.

7.9 Damage to local government property

A person must not damage or interfere with, or obstruct the operation of, a fee paying machine or any local government property used in, or in connection with, a parking facility.



7.10 Special purpose, emergency and vehicles driven by authorised persons

Despite anything to the contrary in this local law -

- (a) the driver of a special purpose vehicle may, only in the course of their functions and when it is expedient and safe to do so, stop or park the vehicle in any place and at any time;
- (b) the driver of an emergency vehicle may, in the course of their functions and when it is expedient and safe to do so or where he or she reasonably believes that it is expedient and safe to do so, stop or park the vehicle at any place and at any time; and
- (c) an authorised person engaged in the course of their functions and when it is expedient and safe to do so or where he or she reasonably believes that it is expedient and safe to do so, may stop or park a vehicle at any place and at any time.

7.11 Vehicles not to obstruct a public place

Unless permitted under this local law, or unless authorised under any other written law, a person must not leave a vehicle, or any part of a vehicle, in a public place if it -

- (a) obstructs the use of any part of the public place; or
- (b) appears to an authorised person to have been abandoned, having regard to factors such as -
 - (i) whether there are any number plates on the vehicle;
 - (ii) the extent of any damage to the vehicle;
 - (iii) whether the vehicle has been in the same position for more than 24 hours; and
 - (iv) whether the vehicle appears to be inoperable.

7.12 Direction to move vehicle

A person must not stop or park a vehicle, or allow a vehicle to remain stopped or parked, after being directed by an authorised person or a police officer to move the vehicle.

7.13 Urgent, essential or official functions

- (1) Where -
 - (a) in a parking facility, a sign prohibits the stopping or parking of a vehicle, or permits the stopping or parking of a vehicle for a limited time; and
 - (b) a person needs to carry out a function that is considered by an authorised person to be urgent, essential or official in nature and that would be facilitated by stopping or parking a vehicle in the parking facility, the person may be permitted, by an authorised person, to stop or park the vehicle in the parking facility for a period that may exceed any applicable limited time.
- (2) Where permission is given under subclause (1), an authorised person may, by a sign, prohibit for the duration of the permission the use by any other vehicle of the portion of the parking facility to which the permission relates.
- (3) Permission given under subclause (1) may -



- (a) allow the stopping or parking of the vehicle continuously for a specified period or periods, between specified times or from time to time during a specified period; and
 - (b) be revoked or suspended at any time by an authorised person.
- (4) A person must not stop or park a vehicle in respect of which permission has been given under subclause (1) other than in accordance with the terms of the permission.

PART 8 - ENFORCEMENT

8.1 Legal proceedings

Evidentiary provisions relating to offences involving vehicles are contained in Division 2 of Part 9 of the Act.

8.2 Offences and penalties

- (1) A person who breaches a provision of this local law commits an offence.
- (2) An offence against any provision of this local law is a prescribed offence for the purposes of section 9.16(1) of the Act.
- (3) A person who commits an offence under this local law is to be liable, on conviction, to a penalty not less than \$250 and not exceeding \$5,000, and if the offence is of a continuing nature, to an additional penalty not exceeding \$500 for each day or part of a day during which the offence has continued.
- (4) The amount appearing in the final column of Schedule 1 directly opposite a clause specified in that Schedule is the modified penalty for an offence against that clause.

8.3 Form of notices

For the purposes of this local law -

- (a) the form of the notice referred to in section 9.13 of the Act is that of Form 1 in Schedule 2;
- (b) the form of the infringement notice referred to in section 9.17 of the Act is that of Form 2 in Schedule 2;
- (c) the form of the infringement notice referred to in section 9.17 of the Act which incorporates the notice referred to in section 9.13 of the Act, is that of Form 3 in Schedule 2; and
- (d) the form of the notice referred to in section 9.20 of the Act is that of Form 4 in Schedule 2.



SCHEDULE 1 - PRESCRIBED OFFENCES

Item No.	Clause No.	Nature of offence	Modified penalty
1.	3.2(2)	Failure to pay fee in a fee paying zone	60
2.	3.4(a)	Parking when meter has expired	60
3.	3.4(b)	Parking in excess of maximum period shown on metered stall	60
4.	3.5	Parking contrary to a meter hood	60
5.	3.6(1)	Failure to display ticket in fee paying zone	60
6.	3.7/4.5	Displaying a ticket that is altered or is otherwise non-compliant	80
7.	3.8(1)	Parking in excess of maximum period in fee paying zone	60
8.	3.8(2), 4.8(2) or 5.6	Moving vehicle to avoid time limitation	60
9.	3.9(1)(a)	Failure to park wholly within metered bay	80
10.	3.9(2)	Failure to park wholly within metered zone	80
11.	3.10	Parking or attempting to park a vehicle in a metered stall occupied by another vehicle	60
12.	3.11	Failure to comply with free parking period restriction	60
13.	4.1	Entering a parking station without permission	80
14.	4.2	Failure to pay parking station fee	60
15.	4.4	Failure to display ticket in parking station	60
16.	4.7	Leaving without paying parking station fee	80
17.	4.8(1)	Parking in excess of maximum period in a parking station	60
18.	4.11(a)	Causing obstruction in parking station	80
19.	4.12(a)	Remaining in a parking station after being required to leave	80
20.	4.12(b)	Loitering in a parking station	80
21.	4.12(c)	Driving in a parking station contrary to a sign	80
22.	4.12(d)	Using a wheeled thing, other than a licenced vehicle or wheelchair, in a parking station	80
23.	4.12(e)	Engaging in unauthorised activities in a parking station	80
24.	5.1(1)(a)	Parking wrong class of vehicle	65



Item No.	Clause No.	Nature of offence	Modified penalty
25.	5.1(1)(b)	Parking by persons of a different class	65
26.	5.1(1)(c)	Parking during prohibited period	80
27.	5.1(1)(d)	Parking vehicle in excess of maximum time	60
28.	5.1(1)(e)	Parking or stopping contrary to sign	60
29.	5.1(2)	Parking without permission in an area designated for 'Authorised Vehicles Only'	80
30.	5.1(3)	Stopping without permission in a reserved area	80
31.	5.2(1)(a)	Stopping or parking in a no stopping area	80
32.	5.2(1)(b)	Stopping alongside continuous yellow lines	80
33.	5.2(1)(c)	Stopping or parking contrary to keep clear marking	80
34.	5.2(1)(d)	Parking or stopping vehicle in motorcycle only area	80
35.	5.2(1)(e)	Parking in a bus lane	150
36.	5.2(1)(h)	Stopping in a bicycle lane	150
37.	5.2(2)	Stopping or parking in a no parking area	80
38.	5.2(3)(a)	Parking in thoroughfare for purpose of sale	65
39.	5.2(3)(b)	Parking unlicensed vehicle in thoroughfare	65
40.	5.2(3)(c)	Parking a trailer on a thoroughfare	65
41.	5.2(3)(d)	Parking in thoroughfare for purpose of repairs	65
42.	5.3(1)	Failure to park wholly within parking stall	80
43.	5.3(2)	Parking or attempting to park a vehicle in a parking stall occupied by another vehicle	65
44.	5.3(3)	Stopping or parking a bicycle in a parking stall	65
45.	5.4	Double parking	150
46.	(a)	Failure to park on the left of two-way carriageway	65
47.	5.5(a) or 5.5(b)	Parking against the flow of traffic	65
48.	5.5(b)	Failure to park on boundary of one-way carriageway	80
49.	5.5(c)	Parking when distance from farther boundary less than 3 metres	80
50.	5.5(d)	Causing obstruction on carriageway	80



Item No.	Clause No.	Nature of offence	Modified penalty
51.	5.7(1)	Parking heavy or long vehicle on carriageway	80
52.	5.9(3)(a)	Stopping or parking a vehicle causing an obstruction on a road	150
53.	5.9(3)(b)	Stopping or parking a vehicle causing an obstruction in a parking facility	80
54.	5.9(3)(c)	Stopping or parking a vehicle on an intersection	150
55.	5.9(3)(d)	Stopping or parking a vehicle within 20 metres of an intersection with traffic control signals	80
56.	5.9(3)(e)	Stopping or parking a vehicle within 10 metres of an intersection	80
57.	5.9(3)(f)	Stopping or parking a vehicle on a prohibited place	80
58.	5.9(3)(g)	Stopping or parking a vehicle near works	60
59.	5.9(3)(h)	Stopping or parking a vehicle on a bridge, tunnel or underpass	80
60.	5.9(3)(i)	Stopping or parking a vehicle where double lines	80
61.	5.9(3)(j)	Stopping or parking a vehicle where single line	80
62.	5.9(3)(k)	Stopping or parking a vehicle within the head of a cul-de-sac	65
63.	5.10(1)	Stopping or parking an unauthorised vehicle in a loading zone	65
64.	5.10(2)	Stopping or parking a vehicle in a loading zone in excess of maximum period	65
65.	5.11(1)	Stopping a vehicle, other than a taxi, in a taxi zone	65
66.	5.11(2)	Leaving a taxi unattended in a taxi zone	65
67.	5.12(1)	Stopping or parking a vehicle, other than a charter vehicle, in a charter vehicle zone	65
68.	5.12(2)	Stopping or parking in a charter vehicle zone for longer than the maximum period	65
69.	5.12(3)	Leaving a charter vehicle unattended in a charter vehicle zone	65
70.	5.13	Stopping or parking a vehicle in a shared zone	65
71.	5.14	Stopping or parking a vehicle in a pedestrian mall	65



Item No.	Clause No.	Nature of offence	Modified penalty
72.	5.15(1)	Stopping or parking a vehicle within 10 metres of the departure side of a bus bay or crossing	65
73.	5.15(2)	Stopping or parking a vehicle within 20 metres of the approach side of a bus bay, bus zone or crossing	65
74.	5.15(3)	Stopping or parking a vehicle, other than a permitted bus, in a bus zone	65
75.	5.16(1)	Parking within 1 meter of fire hydrant or plug	65
76.	5.16(2)	Parking within 3 metres of public letter box	65
77.	5.17	Parking on a median strip/traffic island	80
78.	5.18	Stopping on verge	80
79.	5.19	Parking on a driveway	80
80.	5.20	Driving or parking on reserve	150
81.	5.21(2)	Parking on land that is not a parking facility without consent	150
82.	5.21(3)	Parking on land not in accordance with consent	65
83.	6.12(a)	Using a counterfeited or altered parking permit	150
84.	7.1(2)	Removing mark of authorised person	150
85.	7.3	Obstructing or hindering an authorised person	250
86.	7.4(1)	Non-permitted insertion in ticket issuing machine	80
87.	7.6(a)	Marking, setting up or exhibiting a sign	250
88.	7.6(b)	Removing, defacing or misusing a sign	250
89.	7.6(c)	Defacing a sign	250
90.	7.9	Damage to local government property	250
91.	7.11	Leaving vehicle so as to obstruct a public place	150
92.	7.12	Parking contrary to directions of authorised person	250
93.		All other offences not specified	65

SCHEDULE 2 – INFRINGEMENTS NOTICE FORMS

[Clause 8.3]

FORM 1

PARKING LOCAL LAW 2021

NOTICE TO OWNER OF VEHICLE INVOLVED IN OFFENCE

Date / /

To: (1)

of: (2)

It is alleged that on / / at (3)

at (4) your vehicle:

make: ;

model: ;

registration: ,

was involved in the commission of the following offence -

.....

.....

contrary to clause of the Parking Local Law 2021.

You are required under section 9.13 of *the Local Government Act 1995* to identify the person who was the driver or person in charge of the vehicle at the time when the offence is alleged to have been committed.

If you do not prove otherwise, you will be deemed to have committed the offence unless:

- (a) within 28 days after being served with this notice;
 - (i) you inform the Chief Executive Officer or another authorised officer of the local government as to the identity and address of the person who was the driver or person in charge of the vehicle at the time the offence is alleged to have been committed; and
 - (ii) you satisfy the Chief Executive Officer that the vehicle had been stolen, or was being unlawfully used, at the time the offence is alleged to have been committed;

or

- (b) you were given an infringement notice for the alleged offence and the modified penalty specified in it is paid within 28 days after the notice was given or such further time as is allowed.

(5)

(6)

Insert:

- (1) Name of 'owner' (as defined in the *Parking Local Law 2021*)
- (2) Address of owner (not required if owner not named)



- (3) Time of alleged offence
- (4) Location of alleged offence
- (5) Signature of authorised person
- (6) Name and title of authorised person giving notice

FORM 2
PARKING LOCAL LAW 2021
INFRINGEMENT NOTICE

Serial No

Date / /

To: (1)
of: (2)
It is alleged that on / / at (3)
at (4)
in respect of vehicle:

make: ;

model: ;

registration: ,

you committed the following offence:

.....
.....

contrary to clause of the Parking Local Law 2021.

The modified penalty for the offence is \$

If you do not wish to have a complaint of the alleged offence heard and determined by a court, the amount of the modified penalty may be paid to an authorised person at (5) within a period of 28 days after the giving of this notice.

If you do not pay the modified penalty within 28 days after the date of this notice, you may be prosecuted, or enforcement action may be taken under the *Fines, Penalties and Infringement Notices Enforcement Act 1994*. Under that Act, some or all of the following actions may be taken –

your driver's licence may be suspended, your vehicle licence may be suspended or cancelled, you may be disqualified from holding or obtaining a driver's licence or vehicle licence, your vehicle may be immobilised or have its number plates removed, your details may be published on a website, your earnings or bank accounts may be garnished, and your property may be seized and sold.

If the above address is not your current address, or if you change your address, it is important that you advise us immediately.

(6)



(7)

Insert:

- (1) Name of alleged offender or 'owner' (as defined in the *Parking Local Law 2021*)
- (2) Address of alleged offender
- (3) Time of alleged offence
- (4) Location of alleged offence
- (5) Place where modified penalty may be paid
- (6) Signature of authorised person
- (7) Name and title of authorised person giving notice

FORM 3
PARKING LOCAL LAW 2021
INFRINGEMENT NOTICE

Serial No

Date / /

To: (1)

of: (2)

It is alleged that on / / at (3)

at (4)

in respect of vehicle:

make: ;

model: ;

registration: ,

you committed the following offence:

.....
.....

contrary to clause of the Parking Local Law 2021.

The modified penalty for the offence is \$

If you do not wish to have a complaint of the alleged offence heard and determined by a court,
the amount of the modified penalty may be paid to an authorised person at (5)
..... within a period of 28 days after the giving of this notice.

Unless within 28 days after being served with this notice:

- (a) you pay the modified penalty; or
- (b) you:



- (i) inform the Chief Executive Officer or another authorised officer of the local government as to the identity and address of the person who was the driver or person in charge of the above vehicle at the time the offence is alleged to have been committed; or
 - (ii) satisfy the Chief Executive Officer that the above vehicle had been stolen or was being unlawfully used at the time the offence is alleged to have been committed,
- you will, in the absence of proof to the contrary, be deemed to have committed the above offence and court proceedings may be instituted against you.

If you do not pay the modified penalty within 28 days after the date of this notice, you may be prosecuted, or enforcement action may be taken under the *Fines, Penalties and Infringement Notices Enforcement Act 1994*. Under that Act, some or all of the following actions may be taken –

your driver's licence may be suspended, your vehicle licence may be suspended or cancelled, you may be disqualified from holding or obtaining a driver's licence or vehicle licence, your vehicle may be immobilised or have its number plates removed, your details may be published on a website, your earnings or bank accounts may be garnished, and your property may be seized and sold.

If the above address is not your current address, or if you change your address, it is important that you advise us immediately.

(6)

(7)

Insert:

- (1) Name of 'owner' (as defined in the *Parking Local Law 2021*)
- (2) Address of owner (not required if owner not named)
- (3) Time of alleged offence
- (4) Location of alleged offence
- (5) Place where modified penalty may be paid
- (6) Signature of authorised person
- (7) Name and title of authorised person giving notice



FORM 4
PARKING LOCAL LAW 2021
WITHDRAWAL OF INFRINGEMENT NOTICE

Serial No

Date / /

To: (1)

of: (2)

Infringement Notice No. dated / /

in respect of vehicle:

make: ;

model: ;

registration: ,

for the alleged offence of

.....
.....

has been withdrawn.

The modified penalty of \$

has been paid and a refund is enclosed.

has not been paid and should not be paid.

delete as appropriate.

(3)

(4)

Insert:

- (1) Name of alleged offender to whom infringement notice was given or the 'owner' (as defined in the *Parking Local Law 2021*).
- (2) Address of alleged offender.
- (3) Signature of authorised person
- (4) Name and title of authorised person giving notice



LOCAL GOVERNMENT ACT 1995

CITY OF FREMANTLE

PREVENTION AND ABATEMENT OF SAND DRIFT LOCAL LAW

Under the powers conferred by the Local Government Act 1995 and by all other powers, the Council of Fremantle resolved to make the following Local Law on the 16th day of September 2002.

Amended gazetted 04.10.2005 (amended at Ordinary Meeting of Council 24.08.2005)

PART 1 – DEFINITION AND OPERATION

Operation

1. This Local Law will come into operation on the fourteenth day after the day on which it is published in the Government Gazette.

Interpretation

2. (a) In this Local Law, unless the context otherwise requires:

“Act” means the Local Government Act 1995;

“district” means the district of the City of Fremantle and includes any area placed under the jurisdiction of the Council pursuant to any Act or Regulation;

“Council” means the City of Fremantle;

“land” includes any building or other structure on the land;

“occupier” includes any person who, at the time the notice is served, is in control of any place or part of any place or authorised by the owner, lessee, licensee or any other person empowered to exercise control in relation to a place to perform any work in relation to any place and without limiting the generality of the foregoing and for the avoidance of doubt includes a builder or contractor;

“sand” means any granular or particulate material consisting of small eroded fragments of rocks finer than gravel, and includes dust and organic matter;

- (b) Where in this Local Law a duty, obligation or liability is imposed on an “owner or occupier” the duty shall be deemed to be imposed jointly and severally on every owner and occupier.

- (c) Where, under this Local Law, an act is required to be done or forbidden to be done in relation to any land, the owner or occupier of the land has the duty of causing to be done the act so required to be done, or of preventing from being done the act forbidden to be done.
- (d) Where this Local Law refers to the giving of a notice, other than the giving of an infringement notice, no particular form is prescribed and it will be sufficient that the notice be in writing giving sufficient details to enable the owner or occupier to know the offence committed and the measures required to be taken or conditions to be complied with, as the case may be.

PART 2 – APPLICATION OF LOCAL LAW

- 3. This Local Law applies to all land in the district.

PART 3 – PROHIBITED ACTIVITIES

- 4. An owner or occupier of land must take effective measures to:
 - (a) stabilise sand on such land; and
 - (b) ensure no sand is released or escapes from the land whether by means of wind, water or any other cause.
- 5. (1) Where the Council forms the opinion that:
 - (a) an owner or occupier has not complied with sub-section 4(a); or
 - (b) sand has escaped from land and is such as to cause a nuisance, risk to health, hazard or environmental damage,the Council may serve on the owner or occupier of the land a notice requiring the owner or occupier to:
 - (c) comply with sub-section 4(a); or
 - (d) clean up and make good any damage resulting from the release or escape; and
 - (e) take effective measures to stop any further release or escape of sand.
- (2) The requirements set out in a notice issued under sub-section 5(1) must be complied with by the time or date specified in the notice.

6. Where the Council is of the opinion that, as a result of an activity being carried on, or likely to be carried on from any land, sand may be released or escape, the Council may give to the owner or occupier a notice providing that the activity can only be carried on subject to conditions and specifying the conditions.
7. Where an owner or occupier:
- (a) fails to comply with a notice issued pursuant to section 5; or
 - (b) fails to comply with any conditions specified in a notice issued pursuant to section 6,
- the Council may undertake or cause to be undertaken the requirement not complied with.
8. (a) Where the Council proposes to undertake or cause to be undertaken any work pursuant to section 7, it shall give to the owner or occupier of the land written notice at least 24 hours prior specifying the purpose for which entry is required with such entry made at a reasonable time.
- (b) Where Council undertakes or causes to be undertaken any work pursuant to section 7, it shall give to the owner or occupier of the land written notice of the amount expended by the Council in carrying out that work.
- (c) The amount specified in the notice must be paid to Council within 14 days of the service of the notice.
- (d) If the amount specified is not paid to the Council within 14 days from the giving of the notice, the Council may recover it, as well as the costs of proceedings, and interest thereof, in a court of competent jurisdiction.

PART 4 – MISCELLANEOUS

9. Where a notice is given to the owner or occupier of any land and the owner or occupier satisfies the Council within 14 days from the date of the giving of the notice that:
- (a) it was not responsible for the conduct in respect of which the notice was given pursuant to section 5, or the activity in respect of which conditions were imposed pursuant to section 6 as the case may be; and
 - (b) it took all reasonable precautions to prevent the conduct or all reasonable steps to comply with, or cause the conditions to be complied with, as the case may be; and

- (c) where another person was responsible for the conduct, it identifies the person responsible for the conduct sufficiently to enable the notice to be issued to that person;
- the Council may cancel the notice.
- 10. The Council may delegate any of its powers, functions and duties under this Local Law to an authorised person.
- 11. (a) A person who:
 - (i) fails to comply with a notice given under section 5, or;
 - (ii) carries on an activity without complying with a notice given under section 6,commits an offence, in respect of which the Council may issue an infringement notice.
- (b) A person who commits an offence under sub-section 11(a) is liable to:
 - (i) a penalty which is not more than \$5,000.00 and not less than:
 - (a) in the case of a first such offence, \$500.00;
 - (b) in the case of a second such offence, \$2,500.00; and
 - (c) in the case of a third or subsequent such offence, \$5,000.00, and
 - (ii) if the offence is of a continuing nature, a daily penalty not exceeding a fine of \$500.00 in respect of each day or part of a day for which the offence continues.
- 12. (a) An offence against any provision of this Local Law is a prescribed offence for the purposes of Section 9.16(1) of the Act.
- (b) The amount of the modified penalty for an offence against any provision of this Local Law is \$200.00.

PART 5 – INFRINGEMENT NOTICES

- 13. An infringement notice in respect of an offence prescribed in this Local Law may be given under Section 9.16 of the Act and shall be in or to the effect of Form 1 of the Schedule provided that no error or misdescription will invalidate the notice if its meaning is otherwise clear.
 - (1) Name of owner or occupier.
 - (2) Address of owner or occupier.
 - (3) Date when offence committed. If the offence relates to a failure to take remedial action within the time specified, a notice will be sufficient if the final time for compliance is specified.



Local Law – Prevention and Abatement of Sand Drift

- (4) Specify land or premises.
- (5) Give details of the offence. If insufficient space provide details by way of an annexure.
- (6) Insert relevant section.
- (7) The authorised person for the purpose of (7) must be a different person to the person authorised by the City of Fremantle to receive payment.

Dated this 18th day of October 2002.

The Common Seal of the City of Fremantle was hereunto affixed by authority of a resolution of Council in the presence of:

P. Tagliaferri
Mayor

R. Glickman
Chief Executive Officer



Local Law – Prevention and Abatement of Sand Drift

Schedule

Form 1

Local Government Act 1995

INFRINGEMENT NOTICE

Serial No: _____
Date: ____/____/____

City of Fremantle

To: (1) _____
(2) _____

It is alleged that on or about _____ (3) _____
at (4) _____

you committed the following offence (5):

contrary to section (6) _____ of the Prevention and Abatement
of Sand Drift Local Law. The modified penalty for the offence is \$200.00. If you do
not wish to have a complaint of the alleged offence heard and determined by a
court, the amount of the modified penalty must be paid to the City of Fremantle at 8
William Street, Fremantle. Western Australia 6160 or by mail to the City of
Fremantle, PO Box 807, Fremantle WA 6959 within a period of 28 days after the
giving of this notice.

Name and title of authorised person giving notice (7):

City of
Fremantle

Local Law – Prevention and Abatement of Sand Drift

—

Signature —



Draft Active Reserve Hire Policy Engagement Report

June 2025

fremantle.wa.gov.au

Acknowledgement of Country

The City of Fremantle acknowledges the Whadjuk people as the Traditional Owners of the greater Fremantle/Walyalup area and we recognise that their cultural and heritage beliefs are still important today.

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INTRODUCTION

At the 23 April 2025 Ordinary Council Meeting the draft Active Reserve Hire Policy was endorsed by Council for the purpose of public feedback.

In August 2024 Council endorsed the Community Sporting Reserve Plan (CSRP), which aims to address the current and future facility needs of the Fremantle community. A key recommendation from the CSRP is to develop a consistent and equitable policy for Public Open Space and Community Facility bookings, covering casual, seasonal, and annual hire arrangements.

Currently, sporting clubs and community organisations typically apply for seasonal hire, which is manually processed — limiting flexibility and often not reflecting actual use. The draft Active Reserve Hire Policy aims to streamline this system and better match bookings to real demand, providing a structured, inclusive, and sustainable approach to managing City-owned or managed sporting reserves.

The draft policy applies to all groups and individuals wishing to access a City owned and/or managed active sporting reserve and aims to provide flexibility, consistency and equitable access for sports clubs, schools and community members, allowing for more efficient use of reserves outside traditional timeslots and seasons. Some reserves covered by the policy are leased by local Fremantle clubs, whose long-term commitment and use have been acknowledged through priority access aligned with their existing tenure agreements. Early consultation with local clubs and schools that use the City's active spaces has shown support for the policy and more efficient and transparent booking processes.

In summary, the draft Active Reserve Hire Policy aims to:

- Support sound management practices which increase availability for use of public open space.
- Encourage greater participation in a wide range of activities that improve individual and community health and well-being;
- Encourage and support existing organisations and activities and the emergence of new groups and activities that address community needs;
- Ensure that people and groups with diverse needs have the opportunity to access community facilities;
- Ensure the use of public open spaces are sustainable overtime
- Engender an equitable and consistent approach to the hire of all active sporting spaces across the City.

The City recognises that the adoption of this policy may affect sporting clubs and associations, as well as educational, commercial and/or not-for-profit organisations within the community. This engagement process aimed to inform the public of this policy

proposal and collect feedback from individuals, groups, and organisations for Council to consider before its final adoption.

In conjunction with the [City of Fremantle's community engagement policy](#), and the [International Association for Public Participation's \(IAP2\)](#) spectrum of public participation, this engagement program aimed to **CONSULT** the community throughout the project:

IAP2 Spectrum of Public Participation



IAP2's Spectrum of Public Participation was designed to assist with the selection of the level of participation that defines the public's role in any public participation process. The Spectrum is used internationally, and it is found in public participation plans around the world.

INCREASING IMPACT ON THE DECISION					
	INFORM	CONSULT	INVOLVE	COLLABORATE	EMPOWER
PUBLIC PARTICIPATION GOAL	To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.	To obtain public feedback on analysis, alternatives and/or decisions.	To work directly with the public throughout the process to ensure that public concerns and aspirations are consistently understood and considered.	To partner with the public in each aspect of the decision including the development of alternatives and the identification of the preferred solution.	To place final decision making in the hands of the public.
PROMISE TO THE PUBLIC	We will keep you informed.	We will keep you informed, listen to and acknowledge concerns and aspirations, and provide feedback on how public input influenced the decision.	We will work with you to ensure that your concerns and aspirations are directly reflected in the alternatives developed and provide feedback on how public input influenced the decision.	We will look to you for advice and innovation in formulating solutions and incorporate your advice and recommendations into the decisions to the maximum extent possible.	We will implement what you decide.

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The City of Fremantle conducted a series of in-person, local media, and digital community engagement activities to collect submissions and feedback for this draft council policy.

The public was asked to:

- Review the draft Active Reserve Hire Policy, Key Documents and Frequently Asked Questions.
- Contribute feedback by completing the survey below.
- Provide a written submission or request a 1:1 meeting with a City Officer.

City officers aimed to:

- Keep the public informed, listen to and acknowledge their concerns and provide feedback on how public input influenced the decision.
- Work with the public to ensure that their concerns and aspirations are directly reflected in the alternatives developed and provide feedback on how public input influenced the decision.

This engagement report details how we engaged; who we reached; and what we heard. The findings of this report will help City staff and Elected Members to make an informed decision on next steps for this topic.

HOW WE ENGAGED

The City of Fremantle opened public engagement on the Draft Active Reserve Hire Policy on 30 April, 2025, and collected submissions until close-of-business on 29 May, 2025.

City officers promoted the public engagement period in the following ways:

Social Media:

- The public engagement program for this project was heavily mentioned on the City of Fremantle's Facebook page, as well as its Instagram profile throughout the lifespan of the submission period.

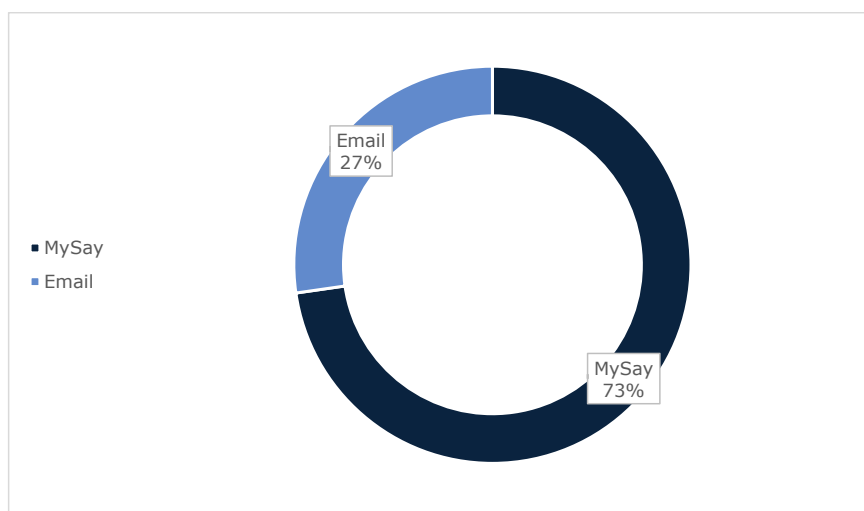
Electronic Newsletters:

- The Community Engagement team deployed a "Just Launched" email newsletter announcing the opening of the public consultation period on 30 April, 2025.
- The Community Engagement team advertised this project via its monthly engagement newsletter in May 2025.
- This email is deployed to over 4,000 people who are subscribed to hear engagement updates from the City of Fremantle.

1:1 Meetings

- Throughout the engagement period, members of the public were able to book 1:1 meetings with City officers to discuss the draft policy and its implications before submitting any feedback.

HOW WE COLLECTED FEEDBACK



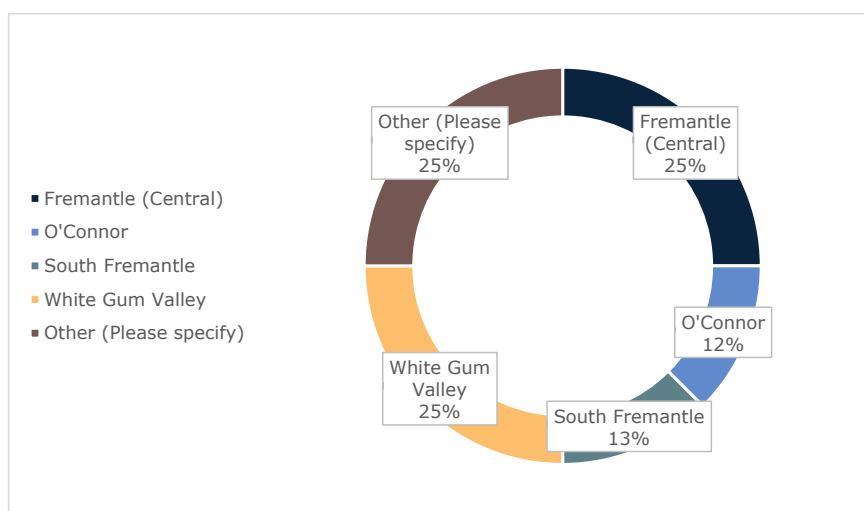
What does this data tell us?

- The public engagement program **reached 310 people** through face-to-face conversations and online visits to the City's MySay portal.
- The City received a total of 11 formal submissions of feedback on this draft policy.
- City officers collected submissions in two ways:
 - o **73% of submissions** were collected via formal submissions to the City's MySay platform, or hard copies of the MySay survey submitted to City staff.
 - o **27% of submissions** were collected via an interactive map on the City Plan MySay page.
- This resulted in **more than 78 individual pieces of information*** collected through the engagement program.
- This report acknowledges notable submissions received from the **Fremantle District Cricket Club, South Metropolitan Health Service** and **Cancer Council WA**.

Note: 1 formal submission via a MySay survey captures multiple comments and data from respondents.

WHO WE REACHED

Location Demographics



What does this data tell us?

- **75% of respondents** came from Fremantle (Central), White Gum Valley, or selected "Other (Please specify)."
 - o Respondents who selected "Other (Please specify)" submitted the following locations:
 - Melville, Success
- **13% of respondents** were from South Fremantle, and **12% of respondents** were from O'Connor.

How do you identify?

Identification Type	# of times selected
Community Sporting Club/Organisation Member	7
Resident	4
Ratepayer	4
Property Owner	2
Business Owner	1
Other (Please specify)	1

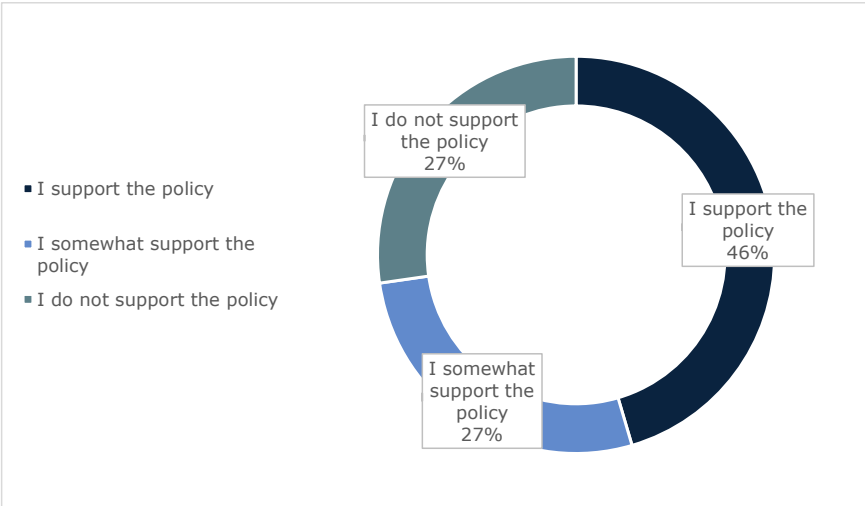
What does this data tell us?

- Respondents were asked to identify themselves through the options above, and could select all that applied.
- Members or representatives from community sporting clubs made up the highest demographic of respondents to this engagement period.
- Respondents who selected "Other (Please specify)" identified as someone who "works within and in collaboration with the City of Fremantle".

WHAT WE HEARD

Support for the draft policy

Respondents were asked “Do you support the adoption of the draft Active Reserve Hire Policy?”



What does this data tell us?

- The data highlights the close reaction for and against the draft policy.
- **46% of respondents support** the draft policy.
- **27% of respondents “somewhat” support** the draft policy.
- **27% of respondents do not support** the draft policy.

Respondents were also asked to explain their selection via an open text survey question. Their answers have been summarised into the following categories:

- Supportive
- Somewhat supportive
- Not supportive

Supportive

Health and Wellbeing Promotion was voiced 5 times. Respondents highlighted the following:

- Cancer Council WA highlights the significant public health burden of cancer and the preventable nature of many cases.
- Sporting reserves are identified as valuable spaces for exercise, gatherings, and community interaction.
- The policy should:
 - o Prohibit alcohol and junk food advertising.
 - o Promote healthy signage aligned with city values.
 - o Ensure shade provision to prevent skin cancer.
 - o Ban smoking and vaping during events.
- Reserves are seen as an opportunity to embed public health principles into community infrastructure and policies.

Broader Community Use of Reserves was voiced 4 times. Respondents highlighted the following:

- Reserves are currently underutilised and mostly used by sports groups.
- Support for opening up reserves to a wider range of community activities (e.g., markets, displays, gatherings).
- Suggestion to see more farmers markets using these spaces.
- A rational use of already maintained and established green spaces.

Support for Revised Policy & Flexibility was voiced 3 times. Respondents highlighted the following:

- The draft policy seems more flexible than the current one.
- The draft is seen as a better plan than the current version

Somewhat supportive

Balancing Elite Sport Needs with Broader Community Use was voiced 5 times. Respondents highlighted the following:

- Some reserves, particularly Stevens Reserve, are home to elite-level sport (Premier cricket via Fremantle District Cricket Club - FDCC).
- FDCC argues that elite facilities require:
 - o Priority use during cricket season.
 - o Exemption from general hiring policies due to specialist needs (e.g., turf wicket maintenance).
 - o Protection from potential ground damage (e.g., from markets, dogs, or unfamiliar user groups).
 - o FDCC proposes Stevens Reserve be reclassified from a "Local" to a "State" venue based on its elite competition role.
 - o There is support for some community use, but only if coordinated with the club to avoid interference.

Equitable and Health-Promoting Use of Reserves was voiced 4 times. Respondents highlighted the following:

- Improving access to reserves for all community groups, not just dominant or established sports clubs.
- Concerns that entrenched clubs dominate access due to their organisational structure and voice.

Policy Flexibility and Financial Considerations was voiced 3 times. Respondents highlighted the following:

- Flexibility in bookings to accommodate finals, short-notice matches, and representative games.
- FDCC expresses concern over the financial burden of new hire fees despite its substantial annual and capital contributions to ground maintenance.
- Exemption from hire fees for clubs like FDCC and Fremantle-Cockburn Hockey Club due to their ongoing investment and shared equipment.
- Hire fees could still apply to other community clubs with lower operational costs.

Not supportive

Protection and Recognition of Stevens Reserve as an Elite Sporting Venue was voiced 2 time. Respondents highlighted the following:

- Inaccuracies in how Stevens Reserve is described in the draft plan.
- Objection to irresponsible use of the grounds (e.g., dogs on wickets), especially during official cricket activities.
- Emphasis that WACA Premier Cricket is an elite competition, equivalent to WAFL football, implying it deserves the same level of protection and respect as Fremantle Oval.
- The reserve is being unfairly treated or undervalued compared to other elite venues.

NOTABLE SUBMISSIONS



SUBMISSION TO CITY OF FREMANTLE PROPOSED ACTIVE RESERVE HIRE POLICY

The Fremantle District Cricket Club (FDCC) makes the following submissions in relation to the proposed Active Reserve Hire Policy endorsed at the City of Fremantle Ordinary Meeting of Council held on 23 April 2025.

BACKGROUND

The FDCC has been a long-term tenant (with the Fremantle-Cockburn Hockey Club) at Stevens Reserve and has had a respectful and successful relationship with the City of Fremantle and the local community, who also share Stevens Reserve, since our first match back in 1968.

The FDCC is a Premier Cricket Club affiliated with Western Australian Cricket Association (WACA). The Club provides a pathway for players for State and National honours (akin to the South Fremantle WAFL Club providing players to the AFL) in which we have successfully provided players over a number of years.

We are the only club in the Premier Cricket competition that has the three state captains (4-day competition – Sam Whiteman, one-day competition – Ashton Turner, BBL – Ashton Turner) as well as the national T20 captain, Mitch Marsh. A feat that the whole Fremantle community should be very proud of.

To participate in the Premier Cricket Competition, the FDCC is required to provide high quality grounds and turf wickets for players to compete on which requires a full-time curator during the summer months in which the FDCC has tenure at Stevens Reserve.

The management of Stevens Reserve has been successfully undertaken by a Joint Management Committee (JMC) consisting of representatives from both cricket and hockey clubs for over 50 years. The JMC has an excellent relationship with the City and between the two parties has provided excellent grounds for both clubs to use as well as the general community. Stevens Reserve has been recognised by the City of Fremantle as the gold standard in the maintenance of grounds by shared tenants.

POLICY OBJECTIVE

The FDCC is cognisant of the policy objective to increase the use of public open spaces within the City of Fremantle, and to provide facilities to not only mainstream users/tenanted sporting organisations but all groups with diverse needs.

In this regard, the FDCC over the years has been supportive of various local community groups utilising Stevens Reserve and has had successful relationships with residents and the local community who use the grounds, such as local primary and secondary schools, dog walkers, social soccer players, various exercise operators and individual exercise participants. Over the years, the FDCC has demonstrated how both cricket and other users can effectively share the grounds at Stevens Reserve.

The FDCC appreciates the objective of the City's Community Sporting Reserve Plan (CSRP) endorsed by the Council in August 2024. However, before making submissions on the Active Reserve Hire Policy, FDCC respectfully submits that Stevens Reserve has been incorrectly classified in the CSRP as "Local" under the Sporting Venue Hierarchy (see page 15).

Stevens Reserve Incorrectly Classified As "Local"

	CSRP	FDCC Position
Description of "Local"	Small parklands that service the recreation needs of the immediate residential population (page 6)	Stevens Reserve is not a local neighbourhood park. It is a high-end sporting facility designed for the highest-level state cricket competition (District Cricket). Its direct analogy is Fremantle Oval which provides football at the WAFL level.
Purpose of "Local"	Local venues are designed to cater for local level community competition within individual suburbs and are usually the 'home' of a seasonal clubs. Local facilities are commonly shared with other seasonal club(s) or users. Facilities and playing surfaces are provided to home and away competition standard (page 14)	FDCC does not play at a local community level competition. It plays in the highest-level state cricket competition (District Cricket). Its direct analogy is WAFL level football.
Catchment and Size	400m or 5-minute walk 0.4ha to 1ha (page 6)	The catchment of Stevens Reserve extends well beyond 400m, and people travel many kilometres to use the facility.

Stevens Reserve Should Be Classified As "State"

FDCC submits that Stevens Reserve should be classified as "State" under the Sporting Venue Hierarchy, or at the very least "District" (page 15)

	CSRP	FDCC Position
Purpose of "State"	Primarily service a state league and elite underage competitions and are viewed as second tier competition venues. Used for high performance training and community competition finals. They are maintained to a showcase level, offering higher standard of amenities with perimeter fencing and the capacity to cater for larger crowds (page 14)	FDCC: • plays in the highest-level state cricket competition (District Cricket). Its direct analogy is WAFL level football. • Plays in elite underage competitions- u13s to 17s District cricket is the elite junior cricket competition, (akin to Colts and Reserves at WAFL level) • Is used for high performance training

	CSRP	FDCC Position
		• Is used for WACA District level finals • Has been used by Cricket Australia to host 2nd XI State cricket competitions and National under age competitions (U19s female and male); • Is maintained to a showcase level • Has perimeter fencing • can cater for large crowds Stevens Reserve is to District Cricket what Fremantle Oval is to WAFL football, and should be treated equally. There is no policy reason to treat WAFL football more favourably than District Cricket, and in fact, it could be regarded as discriminatory in nature.
Description of "District"	Designed to provide for organised formal sport and usually include recreation space and some nature space around the perimeter of the sporting spaces (page 6)	Whilst, FDCC believes Stevens Reserve should be treated as State, it also believes it meets the requirements of "District" for the reasons noted above.
Purpose of "District"	They service a collection of suburbs, townships or geographic areas within the City of Fremantle and its neighbouring suburbs. They usually cater for more than one sporting code or activity. Ideally, they provide amenities with capacity to host finals and representative matches and surface quality is maintained to a high standard.	As noted above Stevens Reserve: • caters for players from a wide geographical areas; • caters for cricket and hockey • can (and does) host finals • can (and does) host representative matches • provides for Country Week matches • provides for Country Cup matches • is maintained to a high standard
Catchment and Size	2km or 5-minute drive. Between 5ha to 15+ha (page 6)	The catchment of Stevens Reserve extends well beyond 2km, and people travel many kilometres to use the facility

FDCC POSITION ON PROPOSED ACTIVE RESERVE HIRE POLICY

FDCC is concerned with the establishment of booking system for Stevens Reserve and preference is to have Stevens Reserve exempt from the Active Reserve Hire Policy; that is, for the grounds to be treated/**considered in the same manner as Fremantle Oval**, for the reasons noted above.

However, this position does not preclude the ground from being used for community purposes (as it currently is) provided there is consultation between the FDCC and City of Fremantle prior to the granting any approvals for its use during our tenancy.

It is the FDCC view that the hiring out of the ground during the summer (particularly without consultation with the FDCC) will seriously compromise the quality and preparation of the grounds to meet our obligations in participating on Western Australia's Premier Cricket competition.

For example, if a Farmers' Market was permitted to occur on a Friday evening before a Saturday fixture this could have serious ramifications for the quality of the ground by stalls, food trucks, rubbish etc as the FDCC would have no control over the ground which could lead to a fixture being abandoned. This would be very embarrassing for not only for the FDCC but also the City if this was to occur.

Equally important to the FDCC is the potential for damage to very expensive wicket covers by groups who may be permitted to hire the reserve and don't have an appreciation of the purpose of covers during periods of wet weather. We already experience this with dog walkers where balls are thrown across wicket blocks and dogs use their claws to slow down across the covers inserting holes into the covers. This leads to water seeping on to the turf wicket and compromising the integrity of the playing surface, which has led to games being delayed or abandoned.

Notwithstanding the FDCC's preference for Stevens Reserve to be exempt from the Active Reserve Hire Policy, the following is provided in relation to the sections contained in the public consultation document.

Section 5 of Policy – Bookings

It is encouraging to see that organisations with tenure over the grounds will have priority, and that is proposed that at the beginning of each season that respective sporting codes will book the reserve according to their season fixtures. However, there will need to be some flexibility to accommodate finals and ad-hoc requests from the WACA or Cricket Australia to schedule representative games.

While the FDCC would be able to provide its season fixtures once confirmed by the WACA, it can't provide details of finals for each of the competitions; ie 2-day fixtures, one-day finals, T20 finals and junior competition finals as these are all based on where the teams finish on the respective ladders.

Additionally, as an obligation in participating in the Premier Cricket competition, Clubs are required to provide turf wickets throughout the season (weekends and mid-week) for Country Cup and Country Week matches, fixtures for these events are not readily available and are generally provided one-two weeks prior to the fixture being held.

Also, the Club will receive requests from the WACA at short notice to host female Premier Cricket matches when there is a shortage of turf wickets, and also from Cricket Australia to host under-age national competitions. The FDCC, with the City's support, will continue to encourage female participation in all levels of cricket, but especially at the elite level.

In all these instances, the FDCC must have priority over the use of the grounds in order to meet our obligations and commitments to the WACA/Cricket Australia which could be problematic if the City has already approved a community event.

Section 6 of Policy - Reserve Maintenance and Care

The uniqueness of Stevens Reserve as highlighted in the CSRP due to its turf wickets requires further discussion between the JMC and City of Fremantle in relation to the on-going maintenance of the grounds to ensure they are prepared for the conduct of Premier league cricket and hockey, and that the surfaces are not compromised by the use of other groups. For example, the grounds at Stevens Reserve are cut at around 8mm whereas other grounds, such as Bruce Lee, are cut at much higher level.

Section 7 of Policy - Fees, Waivers & Exemptions

The proposed Fees and Charges set out in Council Agenda Paper C2504-14 for the hire of grounds within the City of Fremantle would require the FDCC to find in the vicinity of \$3.5k per annum to participate at Stevens Reserve every cricket season. This will add further financial stress on the Club that already has significant running costs.

The FDCC expects that with the financial contributions the cricket and hockey clubs both make each year to the maintenance of the grounds will exempt the clubs from paying hire fees.

In contrast to the FDCC position, community cricket clubs do not play on turf surfaces so they do not have the level of financial commitments in relation to the maintenance of the grounds they play at, and rely on the City to mow and water the grounds. In this regard, the FDCC understands City's approach to implementing a hire fee for those community clubs only.

However, unlike these clubs, the FDCC provides a financial commitment (of approximately \$12-\$15k per year) to the maintenance of the grounds. Also, with the hockey club, through the JMC owns the plant and equipment (in the vicinity of \$70k+) operated by the curator in preparing the grounds which attracts an annual maintenance cost of approximately \$1,200 and insurance costs of \$4,600.

In addition, the FDCC has directly funded other projects at Stevens Reserve such as the renovations to the west wicket block costing \$19k and replaced the synthetic wickets (which are regularly used by the community) that cost \$10k.

The above clearly demonstrates that the FDCC is already financially committing considerably to the maintenance of Stevens Reserve which provides a community a benefit to warrant it being exempt from hire fees.

21 MAY 2025

CONTACTS

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Mark Beecroft – Secretary markbeecroft260@gmail.com ☎ 0403 435 497



City of Fremantle sporting reserves: Audit report

January 2025



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This report was prepared by Cancer Council WA

Suggested citation

Mandzufas J., Hawkesford K., & Natalotto R. *City of Fremantle sporting reserves: Audit report*.
Cancer Council Western Australia 2025.

Contact

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Cancer Council WA
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E: alcoholprograms@cancerwa.asn.au
W: cancerwa.asn.au

Executive Summary

Sporting reserves play an important role in the local community. These reserves provide a safe and welcoming environment for community members of all ages, for gatherings, exercise, and community sports. With potential for high levels of community use, sporting reserves provide a unique opportunity for local governments to support the health of their residents and surrounding communities. Cancer Council WA aims to support Local Governments in public health planning to reduce community risk of cancer and other serious diseases, including but not limited to the areas of supporting healthy eating, reducing harm from alcohol, and preventing skin cancer.

To assist the City of Fremantle in making decisions about how they want to support the health and wellbeing of their residents, including young people, in December 2024 Cancer Council WA audited the sporting reserves owned by the City. The objectives of this audit were to understand the type and volume of alcohol sponsorship and advertising of sporting clubs and at sporting reserves, and to investigate shade availability at sporting reserves for players, spectators and visitors.

A scan of the website (and some social media sites) for each sporting club based in the City of Fremantle found several clubs with sponsors associated with alcohol and unhealthy food products. Physical audits of the sporting reserves listed as available for hire by the City found promotions for some of these sponsors visible to all patrons, including children attending for structured sporting events.

The City of Fremantle is in the fortunate position of having public open spaces with established and mature tree coverage, which provides ample opportunities for shade at the sporting reserves. Most of the reserves where junior sporting games were being played had additional temporary shade structures. In conjunction with the natural shade, it appeared at the time of the observations that there was sufficient shade available for patrons, although we could not determine whether players, officials and visitors were encouraged to seek these shade options.

Cancer Council WA encourages the City of Fremantle to take action to protect the health and wellbeing of their community by **implementing the following recommendations**:

1. Working with Good Sports, assist sporting clubs located within the City to
 - a. Develop and implement alcohol management policies
 - b. Ensure partnerships align with the values of the City of Fremantle.
2. Develop a policy to restrict alcohol and unhealthy food and drink advertising signage at sporting reserves owned by the City of Fremantle.
3. Adopt and implement a comprehensive shade policy, informed by [The Shade Handbook – A practical guide for shade development in WA](#).
4. Encourage the completion of [ShadeSmart modules](#) by key City personnel to enhance the knowledge of landscape architects and built environment professionals on quality shade design, aligning with best-practice standards for UV and heat protection at sporting clubs.

Introduction

Sporting reserves play an important role in the local community. These reserves provide a safe and welcoming environment for community members of all ages, for gatherings, exercise, and community sports. Families frequently attend sporting reserves, with almost one in two (47%) Australian children aged 0-14 participating in out of school sports weekly in 2022 and 41% of Australians aged 15+ participated in a sport-related activity weekly (Australian Sport Commission, 2023). Junior and adult sporting clubs are often required to hire sporting reserves each season from the local government. As reserves are not only used for sports, but also for physical activity, playgrounds, and recreational activities, this means there are numerous occasions for children and community members to utilise these open spaces and infrastructure owned by local governments. With potential for high levels of community use, sporting reserves provide a unique opportunity for local governments to support the health of their residents and surrounding communities. Cancer Council WA aims to support Local Governments in public health planning to reduce community risk of cancer and other serious diseases, including but not limited to the areas of supporting healthy eating, reducing harm from alcohol, and preventing skin cancer.

Cancer Council WA can assist local governments to provide community environments that are supportive of healthy behaviours. One way to do this is by setting healthy advertising standards on assets such as bus shelters, street signage, and premises owned or leased by Local Governments, including at sporting reserves. Advertisements on sporting venues are highly visible to those frequenting the venues for structured sport as players or spectators, or for recreation purposes, including children. To support their liquidity, many sporting clubs make financial arrangements with sponsors. This may take the form of permanent (or seasonal) promotions located on the sporting reserve infrastructure, or temporary promotions more closely linked to sporting club events (for example, temporary advertising on banners, bar or canteen promotions). Sports sponsorship helps to increase brand exposure, including influencing children's awareness of, and attitudes towards the use of sponsored brands and products (Martino, et al., 2021; Brown, 2016). Sponsorship can also facilitate the transfer of positive and healthy associations, related to sports, to the product or brand being advertised (Martino, et al., 2021). This is especially concerning as sports sponsorship is a highly lucrative form of advertising used by unhealthy industries, including unhealthy food and alcohol. A previous audit of NSW and Victorian junior football clubs associated with Good Sports found that half (49%) of participating clubs were sponsored by the alcohol industry, and one quarter were sponsored by fast food (Gonzalez, et al., 2020). Sports clubs, particularly junior clubs, are uniquely positioned to promote health and well-being among children in their community by reducing unhealthy sponsorship in children's sport and promoting healthy sponsorship models. There is important scope for local governments to support clubs to partner with brands that align with the values of community sports. In this way, children and adults will have the full benefit of participating in community sports without the exposure to unhealthy advertising.

[Good Sports](#) is a community health sports program that works with clubs to encourage healthier behaviour, including support for creating alcohol management policies. Good Sports clubs, as a result of working with the organisation, should have a better understanding of how to minimise the harms and risks associated with alcohol. This may place them in a stronger position to seek sponsorship from businesses that do not promote or sell alcohol. City of Fremantle staff have noted that they do not currently partner with Good Sports but would be open to discussions to help support clubs located within the City. Good Sports provided a report to Cancer Council WA

detailing which sporting clubs located within the City of Fremantle are currently registered with the program.

Cancer Council WA promotes the SunSmart message, encouraging Australians to protect their skin in five ways (Slip, Slop, Slap, Seek and Slide) whenever the UV Index is 3 or above, which in WA is for most days of the year. Shade is one of the easiest ways to protect against UV radiation. Good-quality shade can reduce UV exposure by up to 75% (Cancer Council Western Australia, 2020). The provision of shade is an important component in the design and creation of safe and healthy communities. Local governments can support healthier communities by improving shade provision in public spaces to reduce UV exposure and the risk of skin cancer. Sporting venues, parks, and playgrounds often attract families and children, who are particularly vulnerable to the harmful effects of UV radiation. Prolonged exposure to UV rays, especially during childhood and adolescence, significantly increases the risk of skin cancer, including melanoma.

By investing in natural and built shade structures, local governments can create safer, more comfortable environments that encourage physical activity while protecting the community from UV overexposure. Sporting venues, in particular, benefit from both permanent and temporary shade solutions, which not only safeguard health but also enhance the usability and inclusiveness of these spaces. Collaborating with sporting clubs to ensure temporary shade is available for events further demonstrates a commitment to public health and well-being.

[*The Shade Handbook – A practical guide for shade development in WA*](#) provides practical guidelines for shade development across local government-owned or managed buildings and facilities, offering key considerations for planning shade in new or existing outdoor areas.

The [*ShadeSmart*](#) program enhances professional skills while addressing public health and climate challenges by promoting shade solutions that create healthier, safer, and more sustainable community spaces. Freely available to landscape architects and other built environment professionals, the program supports the design and delivery of shade solutions that protect against UV radiation and help prevent skin cancer.

Use of sporting reserves by sporting clubs

For the purposes of this project, a 'sporting reserve' is an open space that follows the definition of 'sport spaces' provided by the Department of Local Government, Sport and Cultural Industries (DLGSC) (Department of Local Government, Sport and Cultural Industries, 2021). Sport spaces 'provide a setting for formal structured sporting activities' with playing surfaces and/or infrastructure to support the sporting activity but may also be used for informal sport or recreation by community members. Using the same DLGSC definitions, a sporting reserve will likely be categorised as a district open space, that is, that it is used for formal sporting activities and will serve several neighbourhoods, with players and spectators travelling from surrounding areas. Therefore, to be included in this project, a sporting reserve must

- Be owned by, or vested in, the local government;
- Be an open space; and
- Have playing surfaces and /or facilities to support formally structured sport (including competition, skill development, or training)

By this definition, local government sporting facilities such as recreation centres and swimming pools are excluded from this project as they don't satisfy the definition of open space.

There are six sporting reserves listed on the [City of Fremantle](#) website that fit the definition of sporting reserve for this audit: Fremantle Park, Frank Gibson Park (lower field), Dick Lawrence Oval, Bruce Lee Oval, Hilton Park (upper field), Wilson Park (see Figure 1).

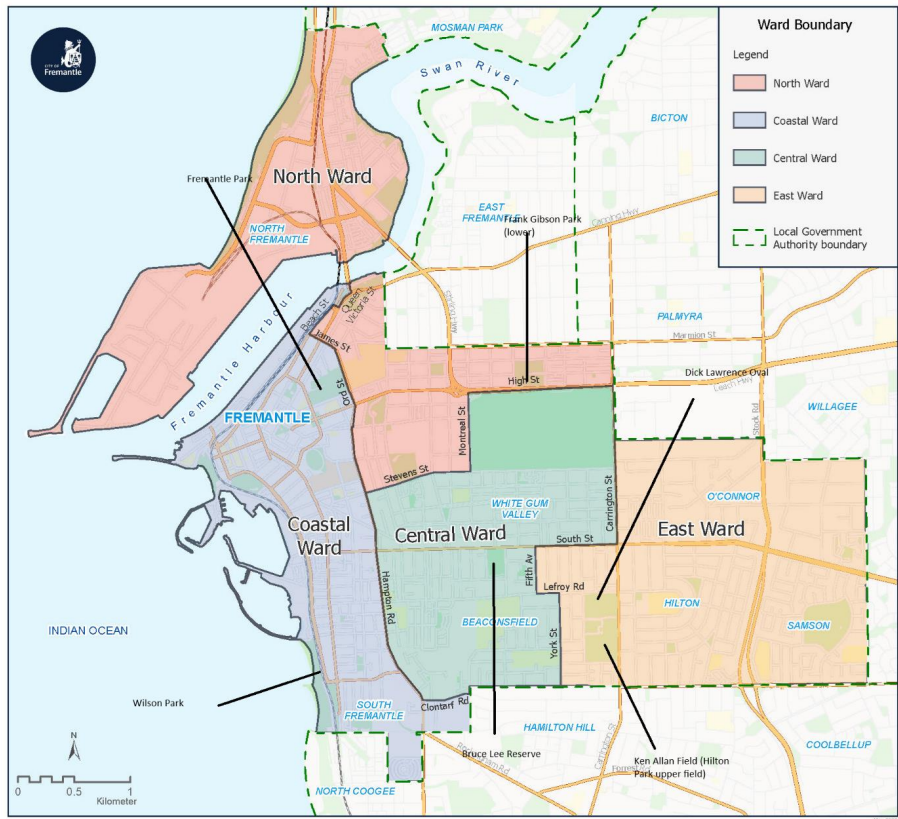


Figure 1. Location of sporting reserves listed on City of Fremantle website

What we did

The Health Promotion team at South Metropolitan Health Service (SMHS) suggested a pilot project to audit the sporting reserves of a Perth metropolitan local government area, recommending the City of Fremantle as an LGA that would welcome evidence to inform their decisions about how to support the health and wellbeing of their residents, including young people. Supported by funding from Healthway and in-kind planning support from SMHS, Cancer Council WA conducted an audit of the sporting reserves owned by the City. The objectives of this audit were to:

1. Understand the type and volume of unhealthy sponsors of sporting clubs located within the City of Fremantle.
2. Understand the type and volume of unhealthy advertising present at sporting reserves owned by City of Fremantle.
3. Determine the current natural, built and temporary shade areas (trees, shelters temporary structures) at sporting reserves owned by the City of Fremantle, and identify gaps where more shade is needed.

The City of Fremantle provided some information via a 'pre-audit project checklist' requested by the Health Promotion team at SMHS. In addition to providing contact details for the staff representative, this checklist provided the following information about the status of Public Health Planning and any relevant alcohol-related policies:

- 'The City does not have an adopted Public Health Plan, however the City is working to adopt a Public Health Plan to align with Stage 5A of the Public Health Act 2016'
- 'The City does have a Council Alcohol Management policy, but not a local planning policy specific to sporting clubs.'

City staff also provided a copy of a typical hiring calendar for a week in November.

To achieve Objective 1, understanding the prevalence of unhealthy sponsorship of sporting clubs located within the City of Fremantle, Cancer Council WA conducted a desk audit of all known sporting clubs in November 2024. The list of sporting clubs was compiled from advice from the City, from Good Sports, and from online searches. Clubs' websites and social media (where available) were scanned for lists of sponsors or mentions of corporate promotions. Sponsors were classed as 'alcohol' if they were an alcohol master brand, or listed as a licensed venue on the Racing, Gaming and Liquor portal (Government of Western Australia, 2024). Sponsors were classed as 'food and drink' if the business sells food or non-alcoholic drinks, but no further assessments were made to determine whether they sell unhealthy products.

On-ground audits of each sporting reserve were conducted to record the type and volume of unhealthy advertising and shade areas present (Objective 2 and 3). These audits were completed by three Cancer Council WA staff on Saturday 7 December 2024, and two staff on Wednesday 11 December 2024. These dates were selected to ensure that auditors visited each club listed on the hiring schedule at least once during a scheduled activity. It should be noted that not all sporting clubs were audited in person, owing to seasonal activities. In addition to the reserves listed on the City's website, the auditors also visited Stevens Reserve and the netball courts at Gibson Park.

What we found

Table 1 lists the sporting clubs known to be located within the City with links to most club websites. Liquor license information has been provided by the City. Level of involvement with Good Sports programs has been drawn from the report provided by Good Sports. Sponsors have been drawn from club websites and in some instances from social media. The column 'Alcohol' highlights those sponsors which are for alcohol master brands or venues where alcohol is available; and 'food and drink' where the sponsor sells food and/or non-alcoholic drinks. The final two columns show where the sponsor names, logos or advertisements are available – on the club's website, and physically located at the sporting reserve. Multiple marks in the physical audit show the number of times this sponsor was promoted at the venue. Following the table, the findings from the physical audits are presented for each of the sporting reserves.

Table 1. Summary of sponsorship of sporting clubs located within the City of Fremantle

Sporting club	Located	Junior / senior	Liquor license	Good Sports	Sponsors	Alcohol	Food and drink	Webpage	Physical audit
Fremantle 5 A Side	Bruce Lee Oval	Both	No	Not in program	Nil				
Fremantle Bowling Club	Fremantle Park Sport and Community Centre	Senior	LIQ- Club	Not in program	Metwest Steel			X	Not audited
					TRU Brands			X	
					Bool Workwear			X	
					Force360			X	
					Graphex			X	
					Bata Industrials			X	
Fremantle Lawn Tennis Club		Both		Registered	The Local Hotel	X	X	X	Not audited
					8 Knots Tavern	X	X	X	
					South Beach Hotel	X	X	X	
					Federal Hotel	X	X	X	
					Gesha Coffee		X	X	
					La Cabana		X	X	
					Big Rigz Burger Co		X	X	

Sporting club	Located	Junior / senior	Liquor license	Good Sports	Sponsors	Alcohol	Food and drink	Webpage	Physical audit	
					Clancy’s Fish Pub	X	X	X		
					Tennis Only			X		
					SunSmart			X		
					Bendigo Bank			X		
					Kennedys Barbershop			X		
					Top Spin Tennis			X		
Fremantle City Dockers Junior Football Club	Dick Lawrence Oval (not observed)	Junior	No	Registered	Clancy's Fish Pub Fremantle	X	X	X	X	
					Simone McGurk and Klara Andric			X		
					Total Tools			X		
					Safety Zone			X		X
					Amici Early Learning			X		X
					Arklen Developments			X		X
					Allegro Consulting			X		X
					Armando Sports			X		
					Autoworld			X		
					Lifecare Physio			X		
					de custom mouthguards			X		
					Hilton Park Bowling & Recreation Club			X		X
					MACRI					X

Fremantle City Football Club	Hilton Park (and Bruce Lee Oval, not observed)	Both	LIQ-club Restricted, current	Registered	WA Limestone			X	x
					Taylor Steel			X	x
					Harvey Beef		X	X	
					Cockburn Cement			X	X
					Saroor	X	X	X	X
					South Beach Hotel	X	X	X	x
					8 Knots	X	X	X	X
					Federal Hotel	X	X	X	X
					My Law Firm			X	X
					Settlement Talk			X	X
					Castelli Group	X		X	X
					Denboer and Associates			X	X
					Barker Whittle			X	X
					MACS			X	X
					City of Fremantle				X
					Henderson Fabrication				X
					Princi Butchers		X		X
Fremantle Districts Cricket Club	Stevens Reserve	Both	LIQ-Club Restricted	SILVER	Sportfm 91.3			X	
					Centuria			X	X
					Byfields			X	X
					Autostrada Lotus			X	
					Biolab Precision Orthoses			X	
					Euro Technik			X	X
					Counterbalance Fitness			X	
					City of Fremantle			X	XXX
					Abrolhos Octopus		X	X	
					Community Coffee Subiaco		X	X	
					The Left Bank	X	X	X	

					Bendigo Bank			X	
					The Berrigan Bar and Bistro	X	X	X	X
					Peloton Workready			X	XXX
					Westminster National Finance Brokers				XX
					Think Mental Health (Healthway/WA Cricket)				X
Freo Fury Netball Club	Gibson Park	Both	LIQ-club Restricted	Not in program	Website not audited				Not audited
Hilton Park Bowling and Recreation Club	Hilton Park	Senior	LIQ-club, Current	Registered	Besk	X	X	X	Not audited
Hilton Park Junior Cricket Club	Dick Lawrence Oval	Junior	No	Registered	(Social media) McDonalds South Street Ale House		X		
						X	X		
Palmyra Netball Club	Gibson Park	Both	LIQ-club Restricted, current		BTECH Electrical Services			X	Not audited
					Bradford Legal			X	
					Melville Mitsubishi			X	
					Point Walter Pharmacy			X	

Fremantle Park

Fremantle Park is located in the Coastal Ward, bounded by Ellen Street to the south and Ord Street to the west. To the north of the park is the Fremantle Leisure Centre, and to the east is the complex occupied by **Fremantle Bowling Club** and **Fremantle Lawn Tennis Club**.

The park consists of ovals that can be used for cricket (with pitch and nets infrastructure), a clubroom and public toilet block.

Fremantle Park was audited on 7 December 2024 during a junior cricket game. At the time of audit, the temperature was 28 degrees Celcius, UV level was 10.4 (measured via the SunSmart Global UV app), with clear and sunny conditions. The main playing surface was grass.

Approximately 50 children and 30 adults including players, officials and spectators, were using the space.

Advertising:

There was no visible advertising at the reserve.

Shade:

There was natural shade in the form of trees available for spectators, coaches and officials as well as portable shade (gazebo/marquee) for players, spectators, coaches and officials. However, there were no permanent built shade structures available at the sporting reserve.

During the game, it was deemed that there was sufficient shade for players, spectators, and off-field officials, with 90-100% of individuals using the available shade while off the field (Figure 2). However, while shade coverage was adequate during gameplay, providing additional shade during breaks in play would be beneficial to ensure that all players and officials could safely retreat from the direct sun.

It could not be determined whether spectators and players were being encouraged to use the shade.

There is an opportunity to improve the amenity of the natural shade provided by the trees bordering the ground as large areas of natural shade were underutilised (Figure 3). As all of the permanent shade is provided by mature trees and was 'dappled' as opposed to providing full shade, it is recommended that the City of Fremantle consider installing full, permanent shade structures and/or adding additional tree plantings, allowing time for maturity.



Figure 2. Gazebos/Marquee at Fremantle Park



Figure 3. Gazebos/Marquee at Fremantle Park and unused shade available

Hilton Park

Hilton Park is located in East Ward, bounded by Carrington Street (east), Jeffery Street (south), and Shepherd Street (west). The lower section of the park is occupied by **Hilton Park Bowling and Recreation Club**, as well as the Fremantle Men's Community Shed. Two sections of Hilton Park are also known as Ken Allen Field, and Dick Lawrence Oval.

1. Ken Allen Field

The upper section of the park, known as Ken Allen Field, is available for hire by sporting or community organisations. There is an oval with cricket pitch and a building for clubrooms/facilities, and a public toilet block which is not always open. The oval is the base for **Hilton Park Junior Cricket Club**. The other section of Ken Allen Field is the base for the **Fremantle City Football Club**. This section of the field is fenced to contain the club facilities (large building including a licensed area, with shaded patio and semi-permanent spectator grandstand) and the soccer pitch.

The cricket oval at Ken Allen Field was audited on 7 December 7 2024 during a junior cricket game with approximately 20 children and 10 adults in attendance. At the time of audit, the temperature was 29 degrees, UV level was 11.6 (measured on the SunSmart Global UV app) and the conditions were clear and sunny. The main playing surface was grass. The Field was revisited later the same day when an adult cricket game was commencing, with no additional advertising or shade observed. The soccer pitch was visited on 7 December and again on 11 December, however no structured sport was in play.

Advertising

The outer boundary fence (east side) of the soccer pitch has banners advertising the club sponsors. These semi-permanent promotions are visible to all players, spectators and visitors. As shown in Figure 4, four sponsors of the club are licensed venues serving food and alcohol: 8 Knots Tavern, South Beach Hotel, Federal Boutique Hotel and Saroor (logo of elephant apparently drinking from wine glass).



Figure 4. Alcohol advertisements present at Ken Allen Field during audit, December 2024

There were also poster advertisements attached to the inside of clubhouse windows, advertising upcoming events (children's programs and Bingo, Figure 5).



Figure 5. Advertisements for upcoming club events observed at Ken Allen Field, December 2024.

Whilst not the focus of our audit, we noted that there were permanent signs on the pillars of the clubroom/facilities of the Fremantle City Football Club reading 'No Alcohol Beyond Patio', presumably marking the limit of the venue's liquor licensed area (Figure 6).



Figure 6. Signs on posts at Fremantle City Football Club facilities.

Shade

Cricket oval boundary

There was natural shade in the form of trees available for spectators, coaches and officials as well as portable shade (gazebo) for players, spectators, coaches and officials, however they appeared to be crowded into these structures and the shade would not be sufficient for additional players in breaks in gameplay (Figure 7). It was also noted that the natural shade could be utilised more, but this was limited as sitting in the shaded areas meant you couldn't sit on the grass, making it an unpleasant option due to the lack of seating. There were no permanent built shade structures

available at the sporting reserve. There is a building with a verandah however this was closed during the audit periods.



Figure 7. Temporary shade structures at Ken Allen Field (cricket) during audit December 2024

It was deemed that there was sufficient shade available for players but not spectators and off-field officials during this game. During the junior game, approximately 75% of off-field players, 75% of officials and coaches and 50% of spectators were using the available shade. The amount of shade not being sufficient for the amount of people trying to access it was the best way to describe why the shade was not being used. It could not be determined whether spectators and players were being encouraged to use the shade. The oval boundary could have benefitted from more gazeboes and marquees for players and spectators.

There is opportunity to increase shade through tree planting or building shade structures.

Soccer pitch boundary

There is natural shade in the form of trees available for spectators, coaches and officials and a permanent built shade structure available as a grandstand with covered verandah and seating (Figure 8). However, the seating is located adjacent to the overhead shade, possibly because the covered verandah encompasses the licensed area. Whilst there were no scheduled matches or training at the time of audit, there were some club members available who noted that no temporary shade structures are available during training or games.



Figure 8. Spectator grandstand seating at Fremantle City Football Club facilities

It was deemed that for most scheduled matches there would be sufficient shade available for spectators but not for players and off-field officials. It could not be determined what proportion of spectators, player and officials would use the available shade as there was no scheduled event at time of audit. It could not be determined whether spectators and players would be encouraged to use the shade.

There is opportunity to increase shade through tree planting or building permanent shade structures. It would be of great benefit to increase the amount of shade over the grandstand seating.

2. Dick Lawrence Oval

Dick Lawrence Oval is also known as Hilton Reserve and is situated in the northern part of Hilton Park (bounded by Lefroy Road to the north and Walton Way to the south). The reserve has buildings (Brad Hardie Clubrooms) and a playground. The oval is bounded by a public toilet block and nature reserve to the east. The clubroom contains a bar; however this was not open at the time of audit.

The oval is the base for **Fremantle City Dockers Junior Football Club** (winter) and **Hilton Park Junior Cricket Club** (summer).

Dick Lawrence Oval was audited on 7 December 2024 whilst the home club (**Hilton Bicton Cricket Club**, not audited as the club is not based in Fremantle) was setting up the field for an adult cricket match. There were approximately 10 adults using the space. At the time of the audit, the temperature was 31 degrees, UV level was 12.2 (as measured using the SunSmart Global UV app) and the conditions were clear and sunny. The main playing surface was grass.

Advertising

Permanent advertising is affixed to the external wall of the clubroom building, visible to all players, spectators and visitors. Five different permanent advertisements were recorded, including one for a licensed venue: Clancy's Fish Pub (Figure 9), which is listed as a sponsor for the Fremantle City Dockers Junior Football Club.



Figure 9. Permanent alcohol advertising located at Brad Hardie Clubrooms, Dick Lawrence Oval.

Shade

There was natural shade in the form of trees available for spectators, coaches and officials as well as permanent built shade structure in the form of a verandah for players, spectators, coaches and officials. There was no portable shade present for plays, spectators, coaches and officials. Club members advised that there were not usually any temporary shade structures required and noted that the roofed patio provided ample shade for the attending number of players and spectators.

It was deemed that there was sufficient shade available for players, spectators and off-field officials at this reserve, with 90-100% of players, spectators and officials and coaches off the field using the shade available. It could not be determined whether spectators and players were being encouraged to use the shade.

Frank Gibson Park (lower field)

Frank Gibson Park is located in North Ward, bounded by High Street (south), Chudleigh Street (west), Forrest Street (north) and Wilkinson Street (east). The southern part of the park consists of netball courts and infrastructure; with **Freo Fury Netball Club** and **Palmyra Netball Club** co-located there. Advertisements located on infrastructure included the health promotion program 'Fuel to Go & Play', and food and non-alcoholic drink retailers Woolworths, The Good Grocer, and D'Orsogna. The auditors noted that a list of 20 Fremantle Sharks club sponsors included no alcohol sponsors, and only one food and drink sponsor (The Good Grocer).

The northern part of the park (lower field) consists of two grassed areas that are listed as available for hire by sporting or community organisations, but when the auditors visited on 11 December, it was noted that this appears to be currently unusable.

Bruce Lee Oval

Bruce Lee Oval (Reserve) is situated in Central Ward, bounded by South St (north), Lewington Street (west), Caesar Street (east) and Grosvenor Street (south). There are clubrooms located on the north-western side, and a public toilet block. There is also a playground and basketball hoop on the southern side of the oval. **Fremantle 5 A Side** uses this location. Freo Farmers Market is also located at this reserve.

Bruce Lee Oval was audited on 7 December 2024 while the home club (**Kardinya Lakes Cricket Club**; not audited as the club is not based in Fremantle) were setting up the ground for an adult cricket match. There were only a small number of adults present (approximately 5 as the audit

commenced, with more players continuing to arrive). At the time of the audit the temperature was 31 degrees, UV level was 12 (as measured on the SunSmart Global UV app) and the conditions were clear and sunny. The main playing surface was grass.

The reserve was visited again on Wednesday 11 December 2024 during 5-A-Side games. As the UV index was below 3 (as measured on the SunSmart Global UV app), no shade audit was required. At the time of the audit, it was estimated that over 150 children were present (playing and preparing to play), with a large number of adults spectating.

Advertising

There was no advertising available during the first audit.

At the time of the second audit, there were three food trucks parked on the verge of Caesar Street. There were temporary advertisements in the form of sandwich boards and small free-standing signs to alert patrons to the presence of these outlets (Figure 10).



Figure 10. Temporary advertising located on the oval and the roadside at Bruce Lee Oval, December 2024.

Shade

During the shade audit (7 December) it was noted that there was natural shade in the form of trees available for spectators, coaches and officials as well as a permanent built shade structure in the form of a verandah for players, spectators, coaches and officials. There was no portable shade for players, spectators, coaches and officials. Club members advised that no temporary shade structures would be erected after the audit.

It was deemed by a Cancer Council auditor that there was sufficient shade available for players at this reserve, with 90-100% of players, spectators and officials and coaches off the field using the shade available. It could not be determined whether spectators and players were being encouraged to use the shade.

Wilson Park

Wilson Park is located in the Coastal Ward, bounded by South Terrace to the east and the railway line to the west. There are no sporting clubs currently hiring this reserve, and it was not audited in December 2024.

Stevens Reserve

Stevens Reserve is not listed on the City of Fremantle website as being available for hire. It is located in the North ward, bounded by Stevens Street (south) and Swanbourne Street (west). The reserve has buildings (clubrooms) and permanent cricket nets, and may be used for hockey during winter, according to photographs available online. The physical audit revealed that the **Fremantle District Cricket Club** is located at this reserve.

The reserve contains a playground and is adjacent to a nature reserve.

This reserve was audited for advertising on 11 December 2024 during junior cricket training. No shade audit was conducted as the UV was below 3 (measured by the SunSmart Global UV app) at the time of audit.

The clubroom was not open, but a bar was visible through glass doors.

Advertising

Promotion of the WA Cricket sponsor Think Mental Health was prominent, with a large temporary banner hung on the end of the cricket nets (Figure 11). There were also other promotional materials located inside the clubroom which were visible through the window but were not on display.



Figure 11. Advertising of WA Cricket sponsor observed at Stevens Reserve, December 2024

There were two semi-permanent blocks of banner advertising on the perimeter of the playing surface, displaying names and logos of club sponsors. The scoreboard is a permanent structure on the hill next to the clubhouse, visible from all aspects of the reserve. This scoreboard also lists three sponsors, including one licensed venue: The Berrigan Bar and Bistro (Figure 12).



Figure 12. Scoreboard advertising observed at Stevens Reserve, December 2024.

Why this matters

Action to protect the wellbeing of the City of Fremantle community is in line with recommendations from key international, national and state strategic documents, including the *WA Health Promotion Strategic Framework*, the *WA Mental Health Promotion, Mental Illness, Alcohol and Other Drug Prevention Plan* and the *WA Sustainable Health Review*.

Several local governments have restricted alcohol and other unhealthy advertising on the assets they own, manage or otherwise control – without losing important revenue for their community. The Appendix to this report lists Western Australian case studies, including reference to the City of Mandurah draft policy to restrict the advertising of sponsors from unhealthy or offensive industries, or those not in alignment with vision of Council. Addressing alcohol and unhealthy food and drink promotion through policy (e.g., signage, advertising, sponsorship, facility use) is an effective and sustainable strategy. This approach ensures the health and wellbeing of the community is considered in commercial agreements and partnerships.

Australia has the highest rate of skin cancer in the world, (Ferlay J, 2020) with over 1,400 melanomas diagnosed in 2020 in WA (Services Australia, 2023) and more than 115,000 non-melanoma skin cancer treatments in 2023. (Department of Health, 2020) Skin cancer is largely preventable by reducing exposure to ultraviolet radiation (UVR), a Group 1 carcinogen. Local governments can play a key role in reducing UVR exposure by advocating for quality, adequate shade in new developments and renovations through planning processes. Providing well-designed shade at sporting and recreation reserves is essential to protect participants, spectators, and officials from harmful UV radiation, reducing the risk of skin cancer and heat-related illnesses. Shade encourages safer, longer participation in outdoor activities, enhances comfort, and promotes inclusivity, making events more accessible. With the potential to reduce UV exposure by up to 75%, (Cancer Council Western Australia, 2020) shade at sporting reserves is a vital public health measure that promotes safety and well-being for the community.

What we recommend

Cancer Council WA encourages the City of Fremantle to take action to protect the health and wellbeing of their community by implementing the following recommendations:

1. Working with Good Sports, assist sporting clubs located within the City to
 - a. Develop and implement alcohol management policies; and
 - b. Ensure partnerships align with the values of the City of Fremantle.
2. Develop a policy to restrict alcohol and unhealthy food and drink advertising signage at sporting reserves owned by the City of Fremantle.
3. Adopt and implement a comprehensive shade policy, informed by [The Shade Handbook – A practical guide for shade development in WA](#) at sporting reserves owned by the City of Fremantle
4. Encourage the completion of [ShadeSmart modules](#) to enhance the knowledge of landscape architects and built environment professionals on quality shade design, aligning with best-practice standards for UV and heat protection at sporting clubs.

These recommendations are supported by useful strategies, tips and toolkits hosted on the Cancer Council WA website, including resources to [develop a local government public health plan](#) and [create healthy advertising standards](#).

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Appendix

Case studies of local government advertising restrictions in Western Australia

This document has been prepared by Cancer Council WA, Alcohol Programs Team with a focus on local government areas (LGAs) where there have been restrictions to alcohol advertising on local government property. Some LGAs have included restrictions on other types of advertising; this document may not capture the actions of all LGAs where restrictions to other advertising content have been effected. These case studies are displayed in groups of the approach to the restrictions: 1) Amendments to policies, 2) Amendments to tender process and resultant contract, and 3) LGAs currently considering making amendments.

1. Amendments to policies

LGA	Progress
 TOWN OF MOSMAN PARK	In July 2024, Council passed a motion to amend <i>Local Planning Policy 26 (Signs & Advertising)</i> to include a clause that all signs shall 'Not display messages, products, or branding relating to fast food that is not sold on the premises, any form of gambling, or the sale and consumption of alcohol.' This policy affects third party signage on private property, and is discretionary.
 CITY OF MANDURAH	<i>POL-RDS 08: Advertising in Road Reserves Policy</i> (bench seats located in road reserves) 'The following advertising is prohibited: • Depict images of unhealthy food; • Promoting smoking or tobacco products; • Depict images that promote alcohol or the consumption of alcohol products; or • Include content that is considered by the City to be false, deceptive or misleading, considered by the City to be offensive or discriminatory or not in the spirit of this Policy.' 'Advertising on banner poles, bus shelters and bins is not permitted for commercial purposes.'

	DRAFT <i>POL-CMR 04: Active Recreation Reserve Advertising Signage</i> (advertising at all City-managed active recreation reserves and associated facilities) 'Proposals for advertising sponsors that include the following will not be approved: • Depict images of unhealthy food; • Promote smoking, tobacco or related products or related companies; • Depict images that promote alcohol or the consumption of alcohol products; • Include content that is considered by the City to be false, deceptive, misleading, offensive or discriminatory or not in the spirit of this Policy; • Organisations or companies that are in legal dispute with the City at the time of application; • Organisations, companies or themes that are considered to be inconsistent with the City's vision, values or strategic direction; or • Naming rights of an individual (refer to Naming of Community Infrastructure and Public Places POL-PKR04).'
	<i>Advertising and Directional Signage in Thoroughfares and on Local Government Property Policy</i> (covers bus stops, bus shelters, and bin surrounds) includes a clause: 'The City will not approve any signage or advertising that in the opinion of the Chief Executive Officer: • Is political, religiously offensive, pornographic in nature, or that in any other way is likely to be considered offensive to any person or class of persons; • Promotes smoking, or tobacco products; • Promotes alcohol or the consumption of alcohol; • Could be mistaken for a traffic sign, or that constitutes a traffic hazard; or • That is, or the content of which, is false, deceptive or misleading. The above prohibitions would generally exclude actual registered business names. The City will however have discretion to approve any signage in respect to the sponsorship of local clubs and community groups within local government property.'

2. Inclusion of restrictions in tender and/or contract

	Tender awarded for Bus Shelter Advertising Contract (December 2023, 10 years) awarded to Claude Outdoor Media PL with "restrictions on advertising content including unhealthy food and drinks in accordance with the Council of Australian Governments (COAG) Health Council interim guidelines 2018, relating to alcohol, tobacco products, and gambling products."
	In May 2023, Council declined to accept the recommended tender (Number 03/2023) for the Supply, Installation, and Maintenance of Bus Shelters with Advertising Space. The motion was passed to commence a new procurement process based on this tender, with amendments including 'With respect to 'Restrictions on Advertisement and Signs': i) (b) shall be amended to "not display or promote the smoking, vaping, tobacco products or vaping products." ii) (e) shall be amended to "not display or promote alcoholic products or the consumption of alcohol." iii) Add an additional restriction "not display or promote energy drinks, fermented drinks, sugar sweetened and intensely sweetened drinks or the consumption of such. Definitions are per State Government Health Dept. 'The Healthy Options WA How to Classify Food and Drinks Guide' latest revision", iv) Add an additional restriction "not display or promote discretionary or fast foods, and where an entity retailing such provides a public drive through in person order & collect service at any of their food outlets, within the State boundary. The term 'discretionary food' is per the Australian Dietary Guidelines latest revision", v) Add an additional restriction "not display or promote gambling in any form or any entity associated with such. The State Government Lottery West is excluded from this restriction." Per tender register (version dated 4/12/2024), this is an upcoming tender, with no dates allocated as yet.

 City of Nedlands	In 2019, Council awarded a tender for bus shelter advertising with a clause 'excluding alcoholic drink products' This contract was terminated in February 2024 and since that date, City of Nedlands has no advertising contract.

3. Consideration of restrictions

 City of Melville	In October 2024, Council passed a motion to instruct the CEO to prepare a report outlining the impacts of prohibiting alcohol and unhealthy food advertising on bus shelters within the City of Melville. Cancer Council WA conducted a bus shelter audit in November 2024 and has planned a second in January 2025, with the findings expected to be included in the report to Council.



Council Policy

Active Reserve Hire

fremantle.wa.gov.au



Active Reserve Hire

Policy scope

This policy applies to all groups and individuals wishing to access a City of Fremantle owned and/or managed active sporting reserves.

Policy statement

The City of Fremantle is responsible for the management of a diverse range of public open spaces that are available for use for the purpose of sport. The purpose of this policy is to define Council's position in relation to the use and objectives of these active sport spaces, which will then provide the basis for a consistent approach in their management and use.

1. Objectives

The City makes a significant investment and contribution to the management of community facilities. Council encourages use of these facilities by a broad range of groups and organisations on the basis that they provide for a need within the community and/or assist Council to achieve its community service, community development and capacity building objectives.

The objectives of this policy are to:

- Support sound management practices which increase availability for use of public open space.
- Encourage greater participation in a wide range of activities that improve individual and community health and well-being.
- Encourage and support existing organisations and activities and the emergence of new groups and activities that address community needs.
- Ensure that people and groups with diverse needs can access community facilities.
- Ensure the use of public open spaces are sustainable.
- Provide an equitable and consistent approach to the hire of all active sporting spaces across the City.

2. Principles

The following set of principles underpins and enables achievement of the policy objectives.

Inclusive: Active sporting spaces are made available to all members of the community.

Support local community groups: Ensure public open spaces remain accessible for use by community-based organisations that assist Council to achieve its strategic vision and



this policy's objectives, and to ensure active sporting reserves are not dominated by one type of user group.

Sustainable: Long-term resilience of public open space surfaces by using sustainable lighting, landscaping and surface care practices.

Functional: Flexibility of function with public open space to cater for growth in population and changing community needs.

3. Category of Users

The following list outlines distinct categories of users which are relevant to this policy and to which different access requirements may apply:

Category of User	Pricing Category	Example of User
Not-for-profit group or individual	Community	• Sporting clubs and associations for scheduled sporting competitions, social activities, training activities, etc • Children and family groups e.g. playgroup, parent network meetings • Residents conducting social sport play
Educational organisations	Community	• Educational institutions for district and local interschool sporting events, study programmes, workshops, etc
Government	Commercial	• Federal, State government agencies for programme delivery, etc
Commercial	Commercial	• Fitness programmes e.g. personal trainers and professional coaches for exercise, weight loss and fitness activities • Private coaching clinics • Private sporting activity who does not have charity or NFP status • Professional dog walkers, obedience trainers

4. Educational Organisations

Educational organisations from within the City of Fremantle are exempt from paying fees and charges, including bonds, for the use of Council reserves during school hours, namely 9am – 3pm, for curriculum related activities where those activities are infrequent.

Curriculum related activities outside of school hours may be negotiated as exempt from fees, including bonds, depending on availability of requested reserve. Schools wishing to use Council reserves on a regular basis will be required to follow the same



procedure as other uses and will incur a charge as per the schedule of fees and charges.
(Note: regular and/or frequent use - i.e. weekly)

All schools wishing to hold sports tournaments, fairs, fetes and fundraising activities will be subject to the payment of a bond depending on the scale of the planned activity.

Schools outside the City of Fremantle will be charged as per the schedule of fees and charges.

5. Bookings

Community groups or organisations that hold tenure agreements on facilities adjacent to the active sporting reserve will have priority access to secure bookings.

On the commencement of each season, Summer and Winter, other hirers will be able to book the reserve once the seasonal requirements of host sporting groups have been met.

6. Reserve Maintenance and Care

The City's parks and landscape team are responsible for maintaining the condition and longevity of active sporting reserves and will ensure the reserve remains in a good condition to conduct community sporting activity. Surface condition will be closely monitored by assessing hire use over a 28-day period (average).

As part of the City's commitment to providing sustainable and functional sporting space to the community, the city reserves the right to decline and/or cancel any booking.

7. Fees, Waivers & Exemptions

All active reserve use will attract a hire fee in accordance with the City's Schedule of Fees and Charges. The City acknowledges that its venues are primarily hired by non-commercial users and that many of these users play a key role in combating social exclusion and enhancing the economic, social, and environmental wellbeing of the Fremantle community. In recognition of this, the City will offer discounted fees and charges for City-managed active reserves to non-commercial users, schools and Junior sporting clubs.

Fee Categories:

Community Weekly Day Rate – The rate which applies between the hours of 6:00am and 6:00pm by a community hirer.

Community Weekly Night Rate – The rate which applies between the hours of 6:00pm and 10:00pm by a community hirer.

Community Weekend Day Rate – The rate which applies between the hours of 7:00am and 1:00pm by a community hirer.



Community Weekend Night Rate – The rate which applies between the hours of 1:00pm and 10:00pm by a community hirer.

Commercial Day Rate – The rate which applies between 6:00am and 6:00pm by a commercial hirer.

Commercial Night Rate – The rate which applies between 6:00pm and 10:00pm by a commercial hirer.

8. Active Reserve Locations within the City

Bruce Lee Oval, Beaconsfield
Dick Lawrence Oval, Beaconsfield
Fremantle Oval, Fremantle
Fremantle Park, Fremantle
Frank Gibson Park, Fremantle
Gilbert Fraser Oval, North Fremantle
Horrie Long Reserve, Fremantle
Hilton Park Upper, Beaconsfield
Stevens Reserve, Fremantle
Wilson Park, South Fremantle

Definitions and abbreviations

Active Reserve - A City-owned or managed public open space sporting reserve which is designated for organised sport or other organised physical activity.

Community Hirer - A charity, an incorporated association or a community group with annual revenue of less than \$3 million, or an individual hiring a venue for non-commercial purposes.

Commercial Hirer - An organisation, group or individual hiring a venue as part of a business, for business purposes, and/or for financial benefit.

Frequent Hirer – A frequent hirer is an entity who hires the reserve more than once a week on a regular basis.

Tenure Agreement - a legal contract that outlines the terms and conditions under which an entity holds rights to use a property.

Responsibility and review information



Responsible officer:	Manager Community Development
Document adoption/approval details	Approval/adoption date Proof of adoption/approval - meeting name or document no#
Document amendment details	Amendment approval/adoption date Proof of adoption/approval - meeting name or document no#
Next review date	(maximum of four years from last review)



Minutes

Community Emissions Working Group #4

Monday 5 May 2025, 1:00pm

L2, Wetj (Emu), Seminar Room

fremantle.wa.gov.au

City of Fremantle
Community Emissions Working Group - Minutes



Official opening, welcome and acknowledgement

Ngala kaaditj Whadjuk moort keyen kaadak nidja Walyalup boodja wer djinang
Whadjuk kaaditjin wer nyiting boola yeye.

We acknowledge the Whadjuk people as the traditional owners of the greater
Fremantle/Walyalup area and we recognise that their cultural and heritage beliefs
are still important today.

Cr Jemima Williamson-Wong opened the meeting at 1:04pm.

Attendance and apologies

Attendees:

Cr Jemima Williamson-Wong	Coastal Ward (Chair)
Cr Jenny Archibald	Deputy Mayor/Central Ward
Cr Ben Lawver	East Ward (<i>attended online</i>)
Mr Russell Kingdom	Director Planning, Place and Urban Development
Mr Pete Stone	Director Creative Arts & Community
Mr Patrick Ford	Manager Strategic Planning and City Design
Mr Kavi Gupta	Community Engagement Partner
Ms Larissa Tiller	Senior Strategic Project Officer (<i>attended online</i>)
Ms Marie Vitanza	Executive Support Officer

Apologies:

Ms Hannah Fitzhardinge	Mayor
Cr Fedele Camarda	East Ward
Mr Glen Dougall	Chief Executive Officer
Mr Graham Tattersall	Director Infrastructure
Ms Vikki Barlow	Manager Community Development

Agenda Items

Item	Subject	Presenter
1	Welcome and Apologies.	Chair
2	Community Emissions Reduction Action Plan Presentation of Draft Plan Discussion / Prioritisation (top 6) of the 12 key actions, Chapter 7. Key Actions, p31).	Larissa Tiller / Chair / Kavi Gupta
3	A Broader, Sustainability Framework (Attached) Following the cessation of using One Planet in Fremantle, a short presentation will be made outlining a proposed simple, overarching framework to sit above the various action plans and activities.	Patrick Ford

**City of Fremantle
Community Emissions Working Group - Minutes**



4	Budget 2025/26 – Ahead of any detailed project costings being prepared, a nominal \$95,000 has been proposed in the draft budget for advancing with priority community projects.	Russell Kingdom
5	Update on LCA for DAs. An update on the Pilot Project, timelines and Policy development will be provided, ahead of Report going to May's Council Meeting.	Patrick Ford
6	Agree next Actions.	Chair
7	Agree on next meeting date	Chair
8	Close	Chair

Presentations

1. Community Emissions Reduction Action Plan

Larissa Tiller shared the draft Community Emissions Reduction Action Plan and the below points were presented:

- The Community Emissions profile, which guided some of the key focus areas and themes that were decided and agreed upon within the group.
- Strategic priorities; Cleaner Active Transport, Circular Economy, Energy and Development and Climate Leadership.
- From the strategic priorities, 12 key actions were identified that scored highly in a multi criteria evaluation.

Russell Kingdom made commentary around action 'Upgrade Bike Infrastructure', the approach is about making active transport a more attractive option, including amenity and safety for pedestrians and cyclists. This should not just be about building modal-separated bike lanes and other expensive infrastructure.

Cr Jenny Archibald provided feedback around font size for any printed material. (Following the Annual Report document feedback from the public advising it was difficult to read, it was requested that this is to be checked.)

Cr Archibald referenced the City Plan 'transition the city to self-sufficiency' and noted the working group should be reflecting this and the two documents should be in parallel. Patrick Ford agreed To cross-check both documents for alignment.

Larissa confirmed that the intention is to review the 12 actions and try to reduce to 6, or less, key priorities for Council consideration / funding.

**City of Fremantle
Community Emissions Working Group - Minutes**



Kavi Gupta raised the idea of engaging with the community regarding the top 3-5 key actions. Then the working group can deliberate and review what the community is wanting.

The working group discussed the need to confirm what is the vision, mission and objectives are of this document. Then to align with other documents that are currently in place. It will be a collaborative effort for the City and community to achieve community emissions reduction.

Cr Archibald noted that she was looking at this as a document that will help people work out what they could do at a local level. An information hub for the community was discussed and how we can collaborate with community groups.

2. A Broader, Sustainability Framework

Patrick presented the Considerations for a (New) City Sustainability Framework document that would be bespoke for Fremantle and ultimately replace the One Planet framework (noting that the City is no longer a subscriber).

3. Budget 2025/26

Russell provided an update on the budget.

4. Update on LCA for DAs

Patrick provided an update on Life Cycle Assessment which is going to Council for endorsement on 14 May 2025.

Closure

Cr Jemima Williamson-Wong closed at the meeting at 3:00pm.



Minutes

Economic Development Working Group

30 April 2025 4.30pm

L1, Moodjar Reception Room

fremantle.wa.gov.au

**City of Fremantle
ED Working Group – Minutes 30 April 2025**



Official opening, welcome and acknowledgement

Ngala kaaditj Whadjuk moort keyen kaadak nidja Walyalup boodja wer djinang
Whadjuk kaaditjin wer nyiting boola yeye.

We acknowledge the Whadjuk people as the traditional owners of the greater
Fremantle/Walyalup area and we recognise that their cultural and heritage beliefs
are still important today.

Attendance and apologies

Attendees:

Working Group Members

Cr Jenny Archibald
Ms Chrissie Maus

Deputy Mayor/Central Ward
CEO – Chamber of Commerce

City Officers

Mr Matt Hammond
Ms Naomi Edwards
Ms Caitlin Skinner
Ms Donna Ross

Director City Business
A/Manager Economy and Commercial
Economic Development Partner
Corporate Administration Officer

Stakeholders

Mr Andrew Outhwaite
Mr Jonathan Melnick
Mr Robert Nathan
Mr David Seaton
Mr James Keane
Mr Tom Puddy
Mr Christopher De Cuyper
Mr Michael Brooker

For Blue
Fspace
Australian Tenders
GHD
Green Room Robotics
Seastock
Fremantle Seaweed
Future Feed

Apologies:

Ms Hannah Fitzhardinge
Cr Ingrid van Dorssen
Mr Glen Dougall

Mayor (online)
North Ward
Chief Executive Officer

**City of Fremantle
ED Working Group – Minutes 30 April 2025**



Matt welcomed everyone to the meeting and provided an overview on the agenda for today's meeting.

Agenda Items

Item	Subject
1	What Kind of Support should the City be advocating for to help our (your) Industry sectors grow, and who should we be advocating to?
2	What is Freo 'Not' – and are we happy with that? Or do we need to become it?
3	What's working Well, and who have you chosen to invest in Freo?
4	What are some of the reasons your Industry Peers choose not to invest in Freo and how do we overcome that?

Presentations

1. What kind of support should the City be advocating for, and to whom?

Infrastructure & Facilities

James: Need for maritime testing environments like Tasmania, onshore infrastructure to test tech (e.g. Carnegie model).

Need regular approvals, shore-based infrastructure – multiple containers, onshore facilities to run cables and test. Create support and connection locally.

Michael: Facilities near the ocean for water intake and outflow—TAFE currently providing space in their facilities.

Tom: Access to land and laydown areas—businesses like his have had to move to Henderson. Proposed commercial rate trial areas and dedicated laydown near submarine is the perfect location.

Advocacy & Influence

Tom: City should advocate to Cooperative Research Centre (CRC), Fisheries Research and Development Corporation (FRDC), Dept. of Agriculture and Fisheries—Peel region recently received an Innovation grant for \$50M.

Land accessibility required to expand Industry – City to support future Industries and not have to look elsewhere.

Andrew: City should share more information about projects like Future Fremantle and develop a diplomatic, concierge approach to hosting and onboarding.

3/7

**City of Fremantle
ED Working Group – Minutes 30 April 2025**



Business Concierge & Hosting

Andrew & Tom: Develop a diplomatic, concierge approach to hosting and onboarding new businesses, advocate for an official City concierge to help new or international businesses land and connect in Fremantle.

Connectivity & Basics

Tom: Improve digital infrastructure (NBN dropout issues) and address issues with paid parking.

Promotion & Visibility

Andrew: Share economic data and forecasts through regular newsletters or website. Third-party validation of local success stories builds confidence—have these stories ready.

Rob: Develop business cases that tell the stories of local companies.

Capital & Investment

Tom: City should attract venture capital and facilitate investment in marine tech and aquaculture startups.

Collaboration & Events

James: Foster connection and support locally via events and networking opportunities.

Enable R&D

Andrew: Fremantle should focus on R&D, prototyping and first commercial sale—not full-scale manufacturing.

2. What is Freo not—and do we need to become it?

Not suitable for scaling or mass production phase

Andrew: Fremantle is not a place for scaling to full production—it is ideal for prototyping, R&D and early commercialisation.

Tom: Broome Tropical Aquaculture Park (BTAP) is a good example to consider. Scale demands more space than Freo offers.

**City of Fremantle
ED Working Group – Minutes 30 April 2025**



Fremantle is ideal for the early to mid-stage of the business growth chain, specifically as a hub for:

- Research & Development (R&D)
- Prototyping
- Pilot testing
- First commercial sales

Space Constraints

Andrew: Businesses wanting heavy industrial capabilities are forced to go down south.

Limited Specialist Infrastructure

Tom: Grants for specialised equipment, they still have to go through UWA, Murdoch, and they charge and are further away. Ideal to have a seaweed hatchery like DPIRD has for fish.

Michael: If Fremantle developed a marine testing facility, we could also rent a section of the marine infrastructure which will demonstrate the demand levels. (50,000L recirculating systems) is showing demand, references easement for pipeline to O'Connor.

Andrew & Johnathon: Opportunity to build Fremantle's tech and innovation story; consider positioning within "Made in Australia" federal strategy.

3. What's working well, and why have businesses chosen to invest in Freo?

Talent & Culture

Andrew: Freo's heritage, proximity to Rottnest, and liveability attract talent despite its limits. Need to promote our strategic positioning.

Support Ecosystem

Tom: Proximity to supporting industries, the port, and a university town.
Chris: Fremantle has a strong brand that businesses actively use and leverage.

Geographic Advantage

Tom: Create/test in O'Connor, access ocean nearby, then scale.

Capital

City plays a role in joining the dots—connecting locals to international opportunities and markets.

**City of Fremantle
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4. Why do some Industry Peers avoid investing in Freo—and how can that change?

Space & Scale

Michael: Companies like Sea Forest prefer regional locations (e.g. Port Lincoln) due to space and infrastructure.

Accessibility

Johnathon: Easier access to Perth city, better transport links and parking. Impact Seed moved to West Perth because of this.

Customer Proximity

Johnathon: Proximity to major clients and corporate offices in the CBD matters.

Incentives & Activation

Johnathon: Landlords need incentives to activate and repurpose underutilised spaces.

Talent & Tech Needs

James: Investing in the U.S. due to proximity to customers and higher quality software talent (mentions Austin).

Rob: Diversity of Notre Dame offering could help attract and grow tech talent – need for computer science degree.

Matt: Look at attracting international Brand Hotels within Fremantle.

General Suggestions

Andrew: Compile a list of 10+ major (\$100M+) developments to show the state government—demonstrate Fremantle’s readiness and relevance to Western Trade Coast priorities. We are your ambassadors so let’s all tell the same story.

Group consensus: Create a shared development “hit list” with industry aspirations and concrete plans.

Andrew – Need to consider affordability, proximity, Bibra Lake, craft the Tech story. Look at the Made in Australia Federal strategy and link it so we get the attention federally.

Johnathon: Is a “Seight” model viable in Freo?

**City of Fremantle
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Could O'Connor be the location for a marine testing facility? Would need a pipeline to water or access to saline water.

Closure

Matt closed the meeting at 6pm.



Minutes

North Fremantle Plan

Working Group #1

Monday 14 April 2025, 3:30pm

L2, Wetj (Emu), Seminar Room

fremantle.wa.gov.au

**City of Fremantle
North Fremantle Plan Working Group - Minutes**



Official opening, welcome and acknowledgement

Ngala kaaditj Whadjuk moort keyen kaadak nidja Walyalup boodja wer djinang
Whadjuk kaaditjin wer nyiting boola yeye.

We acknowledge the Whadjuk people as the traditional owners of the greater
Fremantle/Walyalup area and we recognise that their cultural and heritage beliefs
are still important today.

Mr Russell Kingdom opened the meeting at 3.33pm.

Attendance and apologies

Attendees:

Ms Hannah Fitzhardinge	Mayor (<i>attended online</i>)
Cr Andrew Sullivan	Coastal Ward
Cr Ben Lawver	East Ward (<i>arrived 3:45pm</i>)
Cr Doug Thompson	North Ward
Cr Ingrid van Dorssen	North Ward (<i>arrived 3:37pm</i>)
Mr Glen Dougall	Chief Executive Officer
Mr Russell Kingdom	Director Planning, Place & Urban Development
Mr Patrick Ford	Manager Strategic Planning & City Design
Ms Marissa Morskate	Senior Strategic Planning Officer
Mr Liam Moritz	Principal Urban Designer
Mr Kavi Gupta	Community Engagement Partner

Apologies:

Mr Nathan Blumenthal	Team Leader Strategic Planning & City Design

Agenda Items

Item	Subject	Presenter
1	Welcome and Apologies.	Chair
2	Election of Chairperson	CEO
3	Project Plan – Overview	Russell/Pat
4	Project Update – Urban Analysis	Liam
5	Project Update – Community Engagement Plan	Kavi
6	Agree next Actions.	Chair
7	Agree on next meeting date	Chair
8	Close	Chair

**City of Fremantle
North Fremantle Plan Working Group - Minutes**



Presentations

1. Election of Chairperson

The North Ward Councillors were nominated and elected for the Chair and Deputy Chair of the Working group.

- Cr Doug Thompson – Chair
- Cr Ingrid van Dorssen – Deputy Chair

Cr Thompson chaired the meeting and sought clarity on the purpose and outcomes of the meeting. The following was agreed:

- To seek alignment/agreement of the brief across the Group
- To endorse the community engagement approach
- To note proposed program

2. Project Plan – Overview

Russell Kingdom presented the North Fremantle Urban Design Framework – Project Plan 2024/25.

It was discussed that the North Fremantle Plan is a natural extension of the City Centre City Plan – however, it would remain a 'higher- level' strategic plan with a key focus on transport and reinforcing the existing local centre.

3. Project Update – Urban Analysis

Liam Moritz presented details the background and history of North Fremantle, context and key issues that will be used for community engagement, including:

- Planning Context.
- History, and the evolution of North Fremantle's urban structure.
- Existing places and activities.
- Existing connections, movement networks and restrictions.
- Broader transport issues.
- Existing projects and planning initiatives.
- Coastal planning challenges.
- Port, and future of Fremantle Planning Study.
- Future challenges:
 - How can North Fremantle grow from its heart?
 - How can we reconnect from river to coast?

**City of Fremantle
North Fremantle Plan Working Group - Minutes**



- How can we solve our active transport connections?
- How should we prepare for a rising sea level?
- How can our train network better serve the community?
- How can we optimise roads and prioritise people?
- What needs to happen first and what can wait?

The Chair asked is there anything that has been missed from a community engagement standpoint? The Working Group raised the following items:

- Pedestrian links / defragmentation.
- Can't continue with BAU re road planning, i.e., channelling all routes into one highway.
- Needs a network of roads = permeability.
- Establish the rules for new planning (Principles).
- Add a need to consider a further river crossing between Perth and Fremantle as a regional solution.
- Coastal Erosion implications and what planning is needed.
- What are the Regional Recreational needs?
- Ask community what their recreational needs are.
- Address the 'sectionalisation' of the community.
- Does NF need a supermarket? What? Where?
- Add issues to the mapping that exist in neighbouring LGAs. i.e., McCall Centre, Wellington St Underpass, etc.
- See weblink to 'Linking Shores' – a community generated plan.

4. Project Update – Community Engagement Plan

Kavi Gupta presented the Engagement Overview Discussion presentation which indicated the level of engagement, principles and anticipated timeline.

Next Meeting

The working group will meet again following community engagement, estimated July 2025.

Closure

The Chair closed the meeting at 4:45pm.

Date of Submission	Comment
13/05/2025	I attended one of the drop in sessions and was advised to follow up with my suggestion in writing. I own a house at South St Fremantle. I believe it is not fair that South St residents should be required to pay the full levy for underground power. The reason is simple - one of the stated reasons given for why residents should pay is that it will improve the visual aesthetic of our streets. But as your plans outline clearly, we will still have the full transmission lines and poles running down South St, as these transmission lines are not going underground. So South Street residents shouldn't bear full costs when we are not receiving full benefit.
21/05/2025	I am writing to strongly protest against the proposal to charge owners of the units at Arundel St for the installation of underground power, given that there are hardly any overground power lines in the area, and the whole issue is basically irrelevant to the occupants of Arundel St. The proposal is clearly unfair, and should be withdrawn.
27/05/2025	As an owner of a unit of Arundel St I STRONGLY OBJECT to this proposal. The power lines along the frontage to South Terrace are already undergrounded. The power lines along Suffolk Street have been mostly undergrounded except for one pole on the opposite side of the road from our site with a very short length of normal 22kv lines abutting Arundel Court. On Arundel Street the power lines have similarly been undergrounded except for one pole and a short length of 22kv lines. The cost to underground these would be relatively inexpensive. No. 65 South Terrace, is not included in the contribution area. Therefore, I consider it very unfair for Arundel St to be included in the area from which underground power contributions would be levied, particularly as there is insignificant amount of above ground electricity infrastructure nearby, and No. 65, which effectively forms part of our site, is shown to make no contribution.
5/06/2025	I am writing again to formally reject contributing any funds to the TUPP program in South Fremantle. I disagree with the amounts advertised on the COF website under rates for this year and the remaining 6 years. I have never agreed to the program and will not be paying any money towards maintaining a government owned asset. I did put this in an email in early June 2024. One questioned in that same email in June 2024 was... What compensation plan is in place for the many small businesses in the area which will be greatly effected by 3 years of digging up the streets?. Another question I have asked previously, which no one can seem to answer is, what side of South Terrace is going to be dug up to put the power poles under ground? I would really appreciate it if someone who knows anything about this program could respond to me.

9/06/2025	Request to Grant to me Total exemption from “contribution” to Western Power and C of F’s TUPP underground Power scheme throughout South Fremantle. I have been in hospital, and now upon my first day home I write with some stress and difficulty to the C of F Rates and Finance Dept, to protest against my forced payment of my Rates, ie “TO CONTRIBUTE” certain percentages annually and over the next 7 years to the combined City of Fremantle and Western Power’s TUPP underground power Scheme. I protest upon the following Grounds: I am Disabled and have been ‘officially so’ for 25 years plus. My disability forced me to resign from my beloved Art teaching position at FAC, Fremantle Arts Centre, decades ago. Unfortunately I have remained unemployable since the early 2000s. The council’s forced contribution of approximately \$7000, added to my Rates, for this project will cause me unjustifiable financial hardship. The Australian Disability Discrimination Act of 2005 states.....“DDA 2005, Disability Discrimination Act 2005, aims to prevent discrimination against people with Disabilities in various areas like employment, education and access to goods and services. While DDA protects individuals, it also INCLUDES PROVISIONS for situations where making ADJUSTMENTS might cause “UNJUSTIFIABLE HARDSHIP” which can be related to FINANCIAL PRESSURE. • For example in this case, the pressure of Financial Hardship is a certainty for me. • I am unable to pay any more added rates to pay for the City’s development by building companies and in this case Western Power, which is a WA state Government corporation. • Am asking for your charity and I would greatly appreciate for council Rates Department to make a total exemption of my “total share” towards this Western Power project. • I also question the additional Rates which I have “contributed” to the CAT BUS SCHEME. Now that the CAT bus has been made redundant, council has not deleted this contribution of funds to my rates. I find this to be unfair treatment. • This C of F forced contribution will cause me “UNJUSTIFIABLE HARDSHIP” which can be related to FINANCIAL PRESSURE. Thereby, I refuse to pay out ANY MONIES to this TUPP underground Power Project. Western Power is a WA State Government Corporation to which I, as a ratepayer have paid my DUES, via my annual council Rates and my payments for their services to Western Power. Plus my taxes, which although not an employed, I pay for my consumption of my necessary GOODS and SERVICES. A politician at the local South Fremantle Meeting disclosed that WA State Government has plenty of finances, to be spent upon infrastructure improvements such as these. I wish make the point that Western Power has been extremely negligent with their maintenance of the South Fremantle power poles and the connectors, called insulators, as we residents have repeatedly suffered reoccurring fires on these poles and days of blackouts. Transparency and Disclosure: The C of F website, states that this WP underground power project, does not have a finalized “Scope of Works”. Nor does this project have a “Final Statement of Budget”. I would refuse to agree to sign tradesman contract, without these two LEGALITIES in place. Questions: Why has council permitted this Project to an OPEN BUDGET and will council increase rate payers “forced contributions” during this seven year project? OTHER GOVERNMENT SERVICE PROVIDERS: We ratepayers are never asked to make financial payments to upgrades of infrastructure to our residential connections and in our neighbourhoods, by these Government Corporations: 1: Water Corporation , for cleaning and upgrading drinking consumption and sewerage. 2: The WA supplier of Gas , SYNERGY and the maintenance Company ATCO. 3: WA Main roads for improving their infrastructure. 4: NBN for Standard Installation to our residences.

	In closing I agree with and quote from xxxxx's statement of protest to your FCC Rates and Finances Department: “ I am writing to formally reject to contributing (forcefully by Fremantle Council) any funds to the TUPP Western Power (and Fremantle council's) underground power project in South Fremantle. I disagree with the financial amounts advertised on the C of F website, under ‘the added fees for this year of 2024 to 2025 and the remaining 6 years.” I reiterate that this causes me undue stress, which I do not need to be able survive successfully as a Disabled Senior woman. I reiterate that council’s forced contribution will cause me; “UNJUSTIFIABLE HARDSHIP” which can be related to FINANCIAL PRESSURE. “Again, I cannot and will not agree to council’s pressures of “contribution” upon my finances and request 100% exemption on my RATES, from these excessive demands.I look forward to your reply concerning my conversation.



Budget 2025-26

fremantle.wa.gov.au

CITY OF FREMANTLE
ANNUAL BUDGET
FOR THE YEAR ENDED 30 JUNE 2026
LOCAL GOVERNMENT ACT 1995

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VISION

A liveable city that is vibrant, socially connected and desirable
A thriving city with a prosperous and innovative economy
A creative city that is inspiring, diverse and dares to be different
A resilient city that plans for the future and is empowered to take action
An inclusive city that welcomes, celebrates and cares for all people,
cultures and abilities.

**CITY OF FREMANTLE
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2026**

	Note	2025/26 Budget	2024/25 Estimate	2024/25 Budget
Revenue		\$	\$	\$
Rates	2(a)	67,538,194	63,174,440	63,521,561
Grants, subsidies and contributions		8,791,568	3,174,825	3,691,053
Fees and charges	17	26,448,888	27,291,567	25,638,793
Service charges	2(e)	1,808,804	8,804	8,804
Interest revenue	10(a)	2,410,000	3,384,359	2,021,000
Other revenue		2,169,602	2,508,068	1,828,105
		109,167,056	99,542,063	96,709,316
Expenses				
Employee costs		(51,412,087)	(47,548,338)	(49,394,227)
Materials and contracts		(40,773,662)	(36,839,423)	(33,994,809)
Utility charges		(2,461,244)	(2,183,433)	(2,183,433)
Depreciation	6	(21,932,500)	(22,295,343)	(22,295,343)
Finance costs	10(c)	(387,016)	(397,972)	(397,677)
Insurance		(1,244,257)	(1,117,409)	(1,192,409)
Other expenditure		(1,332,640)	(1,445,714)	(1,478,814)
		(119,543,406)	(111,827,632)	(110,936,712)
		(10,376,350)	(12,285,569)	(14,227,396)
Capital grants, subsidies and contributions		9,650,034	3,909,080	4,967,186
Profit on asset disposals	5	64,377	19,545	0
Loss on asset disposals	5	(281,125)	(30,843)	0
		9,433,286	3,897,782	4,967,186
Net result for the period		(943,064)	(8,387,787)	(9,260,210)
Total other comprehensive income for the period		0	0	0
Total comprehensive income for the period		(943,064)	(8,387,787)	(9,260,210)

This statement is to be read in conjunction with the accompanying notes.

**CITY OF FREMANTLE
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2026**

		2025/26 Budget	2024/25 Actual	2024/25 Budget
CASH FLOWS FROM OPERATING ACTIVITIES				
Receipts		\$	\$	\$
Rates		67,538,194	61,738,014	63,496,561
Grants, subsidies and contributions		8,991,568	3,333,217	3,684,836
Fees and charges		26,448,888	27,291,567	25,638,793
Service charges		1,808,804	8,804	8,804
Interest revenue		2,410,000	3,384,359	2,021,000
Goods and services tax received		4,500,000	4,500,000	4,500,000
Other revenue		2,169,602	2,508,068	1,828,105
		113,867,056	102,764,029	101,178,099
Payments				
Employee costs		(51,212,087)	(46,770,141)	(48,944,227)
Materials and contracts		(40,373,662)	(37,862,868)	(33,594,809)
Utility charges		(2,461,244)	(2,183,433)	(2,183,433)
Finance costs		(387,016)	(323,427)	(397,677)
Insurance paid		(1,244,257)	(1,117,409)	(1,192,409)
Goods and services tax paid		(4,500,000)	(4,500,000)	(4,500,000)
Other expenditure		(1,332,640)	(1,445,714)	(1,478,814)
		(101,510,906)	(94,202,992)	(92,291,369)
Net cash provided by operating activities	4	12,356,150	8,561,037	8,886,730
CASH FLOWS FROM INVESTING ACTIVITIES				
Payments for purchase of property, plant & equipment	5(a)	(9,345,193)	(7,908,733)	(8,115,051)
Payments for construction of infrastructure	5(b)	(18,240,900)	(6,927,424)	(8,611,689)
Payments for purchase of investment property	5(d)	(1,590,324)	(361,149)	(2,446,910)
Capital grants, subsidies and contributions		5,650,034	4,250,443	4,069,314
Proceeds from sale of inventory - land held for resale	5(e)	0	0	4,350,000
Proceeds from sale of property, plant and equipment	5(a)	200,000	104,890	0
Proceeds on disposal of financial assets at fair value through profit and loss		0	0	4,000,000
Net cash (used in) investing activities		(23,326,383)	(10,841,973)	(6,754,336)
CASH FLOWS FROM FINANCING ACTIVITIES				
Repayment of borrowings	7(a)	(1,337,806)	(1,639,060)	(1,639,060)
Payments for principal portion of lease liabilities	8	(713,159)	(595,510)	(625,161)
Proceeds on disposal of financial assets at amortised cost - term deposits		8,000,000	11,871,979	1,117,464
Net cash provided by (used in) financing activities		5,949,035	9,637,409	(1,146,757)
Net increase (decrease) in cash held		(5,021,198)	7,356,473	985,637
Cash at beginning of year		17,896,139	10,539,666	6,919,370
Cash and cash equivalents at the end of the year	4	12,874,941	17,896,139	7,905,007

This statement is to be read in conjunction with the accompanying notes.

**CITY OF FREMANTLE
STATEMENT OF FINANCIAL ACTIVITY
FOR THE YEAR ENDED 30 JUNE 2026**

OPERATING ACTIVITIES

Revenue from operating activities

Note	2025/26 Budget	2024/25 Estimate	2024/25 Budget
	\$	\$	\$
General rates	58,617,336	54,497,661	54,848,112
Rates excluding general rates	8,920,858	8,676,779	8,673,449
Grants, subsidies and contributions	8,791,568	3,174,825	3,691,053
Fees and charges	26,448,888	27,291,567	25,638,793
Service charges	1,808,804	8,804	8,804
Interest revenue	2,410,000	3,384,359	2,021,000
Other revenue	2,169,602	2,508,068	1,828,105
Profit on asset disposals	64,377	19,545	0
	109,231,433	99,561,608	96,709,316

Expenditure from operating activities

Employee costs	(51,412,087)	(47,548,338)	(49,394,227)
Materials and contracts	(40,773,662)	(36,839,423)	(33,994,809)
Utility charges	(2,461,244)	(2,183,433)	(2,183,433)
Depreciation	(21,932,500)	(22,295,343)	(22,295,343)
Finance costs	(387,016)	(397,972)	(397,677)
Insurance	(1,244,257)	(1,117,409)	(1,192,409)
Other expenditure	(1,332,640)	(1,445,714)	(1,478,814)
Loss on asset disposals	(281,125)	(30,843)	0
	(119,824,531)	(111,858,475)	(110,936,712)

Non cash amounts excluded from operating activities

3(c)	22,224,248	22,381,641	22,370,343

Amount attributable to operating activities

	11,631,150	10,084,774	8,142,947

INVESTING ACTIVITIES

Inflows from investing activities

Capital grants, subsidies and contributions	9,650,034	3,909,080	4,967,186
Proceeds from disposal of property, plant and equipment	200,000	104,890	0
Proceeds from disposal of inventory - land held for resale	0	0	4,350,000
	9,850,034	4,013,970	9,317,186

Outflows from investing activities

Right of use assets received - non cash	(560,000)	(1,570,000)	0
Payments for property, plant and equipment	(9,345,193)	(7,908,733)	(8,115,051)
Payments for construction of infrastructure	(18,240,900)	(6,927,424)	(8,611,689)
Payments for investment property	(1,590,324)	(361,148)	(2,446,910)
	(29,736,417)	(16,767,305)	(19,173,650)

Non-cash amounts excluded from investing activities

3(d)	560,000	1,570,000	(4,000,000)

Amount attributable to investing activities

	(19,326,383)	(11,183,335)	(13,856,464)

FINANCING ACTIVITIES

Inflows from financing activities

Proceeds from new leases - non cash	560,000	1,570,000	0
Transfers from reserve accounts	5,894,251	3,504,665	3,811,328
	6,454,251	5,074,665	3,811,328

Outflows from financing activities

Repayment of borrowings	(1,337,806)	(1,639,060)	(1,639,060)
Payments for principal portion of lease liabilities	(713,159)	(595,510)	(625,161)
Transfers to reserve accounts	(1,898,116)	(5,912,693)	(4,693,863)
	(3,949,081)	(8,147,263)	(6,958,084)

Non-cash amounts excluded from financing activities

3(e)	(560,000)	(1,570,000)	0

Amount attributable to financing activities

	1,945,170	(4,642,598)	(3,146,756)

MOVEMENT IN SURPLUS OR DEFICIT

Surplus at the start of the financial year	3	5,830,053	11,571,212	8,923,468
Amount attributable to operating activities		11,631,150	10,084,774	8,142,947
Amount attributable to investing activities		(19,326,383)	(11,183,335)	(13,856,464)
Amount attributable to financing activities		1,945,170	(4,642,598)	(3,146,756)
Surplus/(deficit) remaining after the imposition of general rates	3	79,990	5,830,053	63,195

This statement is to be read in conjunction with the accompanying notes.

**CITY OF FREMANTLE
FOR THE YEAR ENDED 30 JUNE 2026
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CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026

1 BASIS OF PREPARATION

The annual budget of the City of Fremantle which is a Class 1 local government is a forward looking document and has been prepared in accordance with the *Local Government Act 1995* and accompanying regulations.

Local Government Act 1995 requirements

Section 6.4(2) of the *Local Government Act 1995* read with the *Local Government (Financial Management) Regulations 1996* prescribe that the annual budget be prepared in accordance with the *Local Government Act 1995* and, to the extent that they are not inconsistent with the Act, the Australian Accounting Standards. The Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board were applied where no inconsistencies exist.

The *Local Government (Financial Management) Regulations 1996* specify that vested land is a right-of-use asset to be measured at cost, and is considered a zero cost concessionary lease. All right-of-use assets under zero cost concessionary leases are measured at zero cost rather than at fair value, except for vested improvements on concessionary land leases such as roads, buildings or other infrastructure which continue to be reported at fair value, as opposed to the vested land which is measured at zero cost. The measurement of vested improvements at fair value is a departure from *AASB 16 Leases* which would have required the City to measure any vested improvements at zero cost.

Accounting policies which have been adopted in the preparation of this annual budget have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the annual budget has been prepared on the accrual basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and liabilities.

The local government reporting entity

All funds through which the City controls resources to carry on its functions have been included in the financial statements forming part of this annual budget.

All monies held in the Trust Fund are excluded from the financial statements. A separate statement of those monies appears at Note 14 to the annual budget.

2024/25 actual balances

Balances shown in this budget as 2024/25 Actual are estimates as forecast at the time of preparation of the annual budget and are subject to final adjustments.

Budget comparative figures

Unless otherwise stated, the budget comparative figures shown in the budget relate to the original budget estimate for the relevant item of disclosure.

Comparative figures

Where required, comparative figures have been adjusted to conform with changes in presentation for the current financial year.

Rounding off figures

All figures shown in this statement are rounded to the nearest dollar.

Statement of Cashflows

Investing and financing transactions that do not require the use of cash or cash equivalents shall be excluded from a statement of cash flows. Such transactions shall be disclosed elsewhere in the financial statements in a way that provides all the relevant information about these investing and financing activities.

Initial application of accounting standards

During the budget year, the below revised Australian Accounting Standards and Interpretations are expected to be compiled, become mandatory and be applicable to its operations.

- *AASB 2020-1 Amendments to Australian Accounting Standards*
 - *Classification of Liabilities as Current or Non-current*
- *AASB 2022-5 Amendments to Australian Accounting Standards*
 - *Lease Liability in a Sale and Leaseback*
- *AASB 2022-6 Amendments to Australian Accounting Standards*
 - *Non-current Liabilities with Covenants*
- *AASB 2023-1 Amendments to Australian Accounting Standards*
 - *Supplier Finance Arrangements*
- *AASB 2023-3 Amendments to Australian Accounting Standards*
 - *Disclosure of Non-current Liabilities with Covenants: Tier 2*
- *AASB 2024-1 Amendments to Australian Accounting Standards*
 - *Supplier Finance Arrangements: Tier 2 Disclosures*

It is not expected these standards will have an impact on the annual budget.

- *AASB 2022-10 Amendments to Australian Accounting Standards*
 - *Fair Value Measurement of Non-Financial Assets of Not-for-Profit Public Sector Entities*, became mandatory during the budget year. Amendments to *AASB 13 Fair Value Measurement* impacts the future determination of fair value when revaluing assets using the cost approach. Timing of future revaluations is defined by regulation 17A of *Local Government (Financial Management) Regulations 1996*. Impacts of this pronouncement are yet to be quantified and are dependent on the timing of future revaluations of asset classes. No material impact is expected in relation to the 2025-26 statutory budget.

New accounting standards for application in future years

The following new accounting standards will have application to local government in future years:

- *AASB 2014-10 Amendments to Australian Accounting Standards*
 - *Sale or Contribution of Assets between an Investor and its Associate or Joint Venture*
- *AASB 2024-4b Amendments to Australian Accounting Standards*
 - *Effective Date of Amendments to AASB 10 and AASB 128* [deferred AASB 10 and AASB 128 amendments in AASB 2014-10 apply]
- *AASB 2022-9 Amendments to Australian Accounting Standards*
 - *Insurance Contracts in the Public Sector*
- *AASB 2023-5 Amendments to Australian Accounting Standards*
 - *Lack of Exchangeability*
- *AASB 18 (FP) Presentation and Disclosure in Financial Statements*
 - (Appendix D) [for for-profit entities]
- *AASB 18 (NFP/super) Presentation and Disclosure in Financial Statements*
 - (Appendix D) [for not-for-profit and superannuation entities]
- *AASB 2024-2 Amendments to Australian Accounting Standards*
 - *Classification and Measurement of Financial Instruments*
- *AASB 2024-3 Amendments to Australian Accounting Standards*
 - *Standards – Annual Improvements Volume 11*

It is not expected these standards will have an impact on the annual budget.

Critical accounting estimates and judgements

The preparation of the annual budget in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses.

The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

As with all estimates, the use of different assumptions could lead to material changes in the amounts reported in the financial report.

The following are estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year and further information on their nature and impact can be found in the relevant note:

- Fair value measurement of assets carried at reportable value including:
 - Property, plant and equipment
 - Infrastructure
- Expected credit losses on financial assets
- Assets held for sale
- Impairment losses of non-financial assets
- Investment property
- Estimated useful life of intangible assets
- Measurement of employee benefits
- Measurement of provisions

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026

2. RATES AND SERVICE CHARGES

(a) Rating Information

Rate Description	Basis of valuation	Rate in dollar	Number of properties	Rateable value*	2025/26 Budgeted rate revenue	2025/26 Budgeted interim rates	2025/26 Budgeted total revenue	2024/25 Estimate total revenue	2024/25 Budget total revenue
				\$	\$	\$	\$	\$	\$
(i) General rates									
Residential Improved	Gross rental valuation	0.087664	9,649	304,395,365	26,684,515	80,000	26,764,515	25,648,573	25,991,069
Commercial & Industrial General	Gross rental valuation	0.118877	1,440	151,756,103	18,040,309		18,040,309	17,200,375	17,209,260
City Centre Commercial	Gross rental valuation	0.118877	359	87,399,903	10,389,838	820,000	11,209,838	9,898,623	9,898,625
Residential Short Term Accommodation	Gross rental valuation	0.118835	449	11,832,026	1,406,059		1,406,059	594,169	597,995
Vacant Residential Land	Gross rental valuation	0.151417	148	4,286,490	649,047		649,047	649,640	644,882
Vacant Commercial & Industrial	Gross rental valuation	0.175327	38	3,123,125	547,568		547,568	506,281	506,281
Total general rates			12,083	562,793,012	57,717,336	900,000	58,617,336	54,497,661	54,848,112
Minimum									
\$									
(ii) Minimum payment									
Residential Improved	Gross rental valuation	1,825.00	4,296	76,607,212	7,840,200		7,840,200	7,671,532	7,666,318
Commercial & Industrial General	Gross rental valuation	1,825.00	353	4,088,752	644,225		644,225	613,514	613,514
City Centre Commercial	Gross rental valuation	1,825.00	67	734,456	122,275		122,275	116,446	116,446
Residential Short Term Accommodation	Gross rental valuation	1,825.00	63	904,020	114,975		114,975	57,354	59,092
Vacant Residential Land	Gross rental valuation	1,770.00	88	798,125	155,760		155,760	168,500	156,705
Vacant Commercial & Industrial	Gross rental valuation	1,825.00	12	85,450	21,900		21,900	20,856	20,856
Total minimum payments			4,879	83,218,015	8,899,335	0	8,899,335	8,648,202	8,632,931
Total general rates and minimum payments			16,962	646,011,027	66,616,671	900,000	67,516,671	63,145,863	63,481,043
(iii) Specified area rates									
CBD Security Levy		0.001529			157,409		157,409	149,725	149,725
Leighton Maintenance		0.006614			89,312		89,312	85,059	85,059
Total specified area rates			0	0	246,721	0	246,721	234,784	234,784
					66,863,392	900,000	67,763,392	63,380,647	63,715,827
Concessions (Refer note 2(f))							(225,198)	(206,207)	(194,266)
Total rates					66,863,392	900,000	67,538,194	63,174,440	63,521,561
Instalment plan charges							130,000	125,660	122,660
Instalment plan interest							435,000	420,000	300,000
Late payment of rate or service charge interest							125,000	115,000	102,500
							690,000	660,660	525,160

*Rateable Value at time of adopting budget.

All rateable properties within the district used predominately for non-rural purposes are rated according to their Gross Rental Valuation (GRV).

The general rates detailed for the 2025/26 financial year have been determined by Council on the basis of raising the revenue required to meet the estimated deficiency between the total estimated expenditure proposed in the budget and the estimated revenue to be received from all sources other than general rates and also considering the extent of any increase in rating over the level adopted in the previous year.

The minimum payments have been determined by Council on the basis that all ratepayers must make a reasonable contribution to the cost of local government services/facilities.

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

2. RATES AND SERVICE CHARGES (CONTINUED)

(b) Interest Charges and Instalments - Rates and Service Charges

The following instalment options are available to ratepayers for the payment of rates and service charges.

Option 1 (Full Payment)

Full amount of rates and charges, including arrears, to be paid on or before 05 September 2025 or 35 days after the date of issue appearing on the rate notice, whichever is later.

Option 2 (Two Instalments)

First Instalment to be paid on or before 05 September 2025 or 35 days after the date of issue appearing on the rate notice, whichever is later, including all arrears; and
Second Instalment to be paid on or before 16 January 2026, or 2 months after the due date of the first instalment, whichever is later.

Option 3 (Four Instalments)

First Instalment to be paid on or before 05 September 2025 or 35 days after the date of issue appearing on the rate notice, whichever is later, including all arrears; and
Second Instalment to be paid on or before 14 November 2025, or 2 months after the due date of the first instalment, whichever is later.
Third Instalment to be paid on or before 16 January 2026, or 2 months after the due date of the second instalment, whichever is later.
Fourth Instalment to be paid on or before 20 March 2026, or 2 months after the due date of the third instalment, whichever is later.

Instalment options	Date due	Instalment plan admin charge	Instalment plan interest rate	Unpaid rates interest rates
		\$	%	%
Option one				
Single full payment	5/09/2025	0	0.0%	11.0%
Option two				
First instalment	5/09/2025	0	0.0%	11.0%
Second instalment	16/01/2026	14.40	5.5%	11.0%
Option three				
First instalment	5/09/2025	0	0.0%	11.0%
Second instalment	14/11/2025	14.40	5.5%	11.0%
Third instalment	16/01/2026	14.40	5.5%	11.0%
Fourth instalment	20/03/2026	14.40	5.5%	11.0%
Option four				
Weekly by direct debit of 40 payments **		32.00	5.5%	11.0%
** Weekly payments on Friday commencing 5 September 2025 with final payment on 5 June 2026 (40 repayments)				
Option five				
Fortnightly by direct debit of 20 payments **		32.00	5.5%	11.0%
**Fortnightly payments on Friday commencing 5 September 2025 with final payment on 29 May 2026 (20 repayments)				

INSTALMENTS FOR TARGETED UNDERGROUND POWER PROJECT

In accordance with section 6.50 of the *Local Government Act 1995*, the City will issue a service charge each year for seven years being due and payable within that financial year. The above instalment options apply within the financial year.

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

2. RATES AND SERVICE CHARGES (CONTINUED)

(c) Objectives and Reasons for Differential Rating

To provide equity in the rating of properties across the City the following rate categories have been determined for the implementation of differential rating.

(i) Differential general rate

Description	Characteristics	Objects
Residential Improved	The residential improved differential general rate applies to land that is used for residential purposes under the Local Planning Scheme No. 4 however may be located in any zone and is valued on a Gross Rental Value basis (GRV).	This rate is set on the basis that all ratepayers make a reasonable contribution to the cost of local government services and facilities available to residents. It is the City's benchmark by which all other GRV rate properties are assessed.
Commercial and Industrial General	The commercial and industrial differential general rate applies to all commercial and industrial properties that are zoned under the Local Planning Scheme No. 4 for commercial and industrial purposes, and which are not specifically covered by any other differential rate and is valued on a Gross Rental Value basis (GRV).	The object of this rate is to ensure there is a reasonable contribution towards the higher costs of services and facilities associated with these properties such as increased maintenance requirements, transport links, costs associated with economic development initiatives and marketing.
City Centre Commercial	The City Centre Commercial differential general rate applies to all properties other than residential located within the boundaries of the City Centre zone and the abutting Metropolitan Regional reserves being areas bounded by Parry Street, Norfolk Street and including those properties located in Fremantle Fishing Boat and Challenger Harbours and on Victoria Quay.	The object of this rate is to ensure that a reasonable contribution is made towards the higher costs of services and facilities associated with these properties such as increased maintenance requirements and transport links.
Residential Short Term Accommodation	The residential short term accommodation differential general rate applies to land zoned residential where a purpose for which the land is held or used is to offer home short stay accommodation primarily for tourism experiences. This is applicable to anyone that has an active registration on 1 July on the WA Government Short Term Rental Accommodation Register portal and applies for the full financial year.	The object of this rate is to ensure the owners of residential land wholly or partly used for the commercial purpose of short stay accommodation contribute to costs associated with economic development initiatives and marketing.
Vacant Residential	The vacant residential land differential general rate applies to vacant land that is zoned under the Local Planning Scheme No. 4 for residential purposes.	The City considers the development of all vacant rateable land to be in the best interests of the community as it will improve increase the vibrancy of the City and neighbourhood centres.
Vacant Commercial and Industrial Vacant	The vacant commercial and industrial land differential general rate applies to vacant land that is zoned under the Local Planning Scheme No. 4 for commercial and industrial purposes and is valued on a Gross Rental Value basis (GRV).	The city considers the development of vacant commercial and industrial rateable land in the best interests of the community therefore has set a rate higher than that which applies to developed commercial and industrial properties.

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

2. RATES AND SERVICE CHARGES (CONTINUED)

(d) Specified Area Rate

	Budgeted rate applied to costs	Budgeted rate set aside to reserve	Reserve Amount to be applied to costs	Purpose of the rate	Area or properties rate is to be imposed on
Specified area rate	\$	\$	\$		
CBD Security Levy	157,409	0	0	To fund a safety and security strategy for a specified area of the Fremantle CBD	Bounded by Parry Street, South Terrace, Suffolk Street, Fishing Boat Harbour (West of Mews Road) and along the coast to Bathers Beach, Fleet Street, Phillimore Street and Elder Place
Leighton Maintenance	0	89,312	(61,000)	To fund the above normal costs associated with maintaining the higher standard of landscaping of the Leighton Residential Area	All properties within the Leighton Beach area and that as this time are located on Port Beach Road, Leighton Beach Boulevard and Freeman Loop
	157,409	89,312	(61,000)		

(e) Service Charges

	Amount of charge	2025/26 Budgeted revenue	Budget amount to be applied to costs	Budget amount to be set aside to reserve	Reserve amount to be applied to costs	2024/25 Estimate revenue	2024/25 Budget revenue
Service charge	\$	\$	\$	\$	\$	\$	\$
Community Bore	124	8,804	4,000	8,804	(4,000)	8,804	8,804
Underground power South Fremantle and Fremantle South	Refer to Table 1	1,800,000	0	1,800,000	0	0	0
	Below	1,808,804	4,000	1,808,804	(4,000)	8,804	8,804

Table 1

Category	Transmission Service Charge per property	Connection Service Charge per property (if applicable)
	\$	\$
Single residential – 7.7 KvA	421.40	612
Multi Dwelling (2-4 Units) – 6.2 KvA	339.31	612
Multi Dwelling (5-10 Units) – 4.4 KvA	240.80	612
Multi Dwelling (10+ Units) – 4 KvA	218.91	612
Micro/Shop House - GRV under \$50K	421.40	612
Small - GRV \$50K - \$100K	842.80	612
Medium - GRV \$100K - \$1 million	1,264.20	612
Large - GRV over \$1 million	1,685.60	612

Nature of the service charge	Objects of the charge	Reasons for the charge	Area/Properties charge to be imposed on
Community Bore	To apply a service charge on those dwellings making use of the bore within the White Gum Valley development.	To fund the associated costs required to maintain the community bore within the White Gum Valley development.	All lots within Landcorp's White Gum Valley development (former Kim Beasley School Site) between Hope Street, Wongan Avenue, Watkins Street and Yalgoo Avenue in White Gum Valley.
Underground power South Fremantle and Fremantle South	To apply a service charge on those properties identified in the project area for the South Fremantle Targeted Underground Power Program (TUPP).	To fund the associated project costs required to complete the undergrounding of power in the project area.	Please refer to APPENDIX 1 at the end of this report for details on properties included in the project boundary.

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

2. RATES AND SERVICE CHARGES (CONTINUED)

(f) Waivers or concessions

Rate, fee or charge to which the waiver or concession is granted	Type	Waiver/Concession	Discount %	Discount (\$)	2025/26 Budget	2024/25 Estimate	2024/25 Budget	Circumstances in which the waiver or concession is granted	Objects and reasons of the waiver or concession
Australian Touristic Attractions Pty Ltd	Rate	Concession	100.0%	0	\$ 0	\$ 6,720	\$ 6,718	Gross Lease - Rates & ESL	This property had been granted leases on a gross rental basis that includes annual rates and levies.
South Fremantle Football Club	Rate	Concession	Max. \$12,000	12,000	12,000	12,000	12,000	Sporting Clubs - Rates	Sporting clubs became rateable when the Local Government Act 1995 came into fruition. Rating of the sporting clubs commenced in May 2006 however at the same time due to the community benefits provided by the clubs, these rates were waived.
Department of Planning and Heritage (owner) - Fremantle Prison - Model Railway	Rate	Concession	100.0%	892	892	849	854	Sporting Clubs - Rates	
Department of Planning and Heritage (owner) - Fremantle Prison - Childrens Literature	Rate	Concession	100.0%	10,832	10,832	10,316	10,375	Sporting Clubs - Rates	
Fremantle Volunteer Sea Rescue Group Incorporated	Rate	Concession	100.0%	3,516	3,516	3,348	3,367	Sporting Clubs - Rates	
Hilton Park Bowling & Recreation Club Incorporated	Rate	Concession	100.0%	8,720	8,720	8,304	8,352	Sporting Clubs - Rates	
Apaco WA Incorporated	Rate	Concession	100.0%	9,807	9,807	9,340	9,394	Sporting Clubs - Rates	Concessions adopted during 2025/26 financial year onwards are capped at \$12,000pa maximum per ratepayer.
Fremantle Netball Association Incorporated	Rate	Concession	Max. \$12,000	12,000	12,000	12,000	12,000	Sporting Clubs - Rates	
Royal Fremantle Golf Course Pty Ltd	Rate	Concession	Max. \$12,000	12,000	12,000	12,000	12,000	Sporting Clubs - Rates	
Fremantle Hockey Club Incorporated	Rate	Concession	Max. \$12,000	12,000	12,000	12,000	12,000	Sporting Clubs - Rates	
Fremantle Surf Life Saving Club Incorporated	Rate	Concession	Max. \$12,000	12,000	12,000	12,000	12,000	Sporting Clubs - Rates	
Fremantle United Soccer & Recreational Club Incorporated	Rate	Concession	Max. \$12,000	12,000	12,000	11,949	12,000	Sporting Clubs - Rates	
North Fremantle Associated Clubs Incorporated	Rate	Concession	100.0%	4,161	4,161	3,963	3,985	Sporting Clubs - Rates	
North Fremantle Football - Caretaker Quarters Grandstand	Rate	Concession	100.0%	2,120	2,120	2,019	0	Sporting Clubs - Rates	
Fremantle Mosman Park Cricket Club	Rate	Concession	100.0%	6,751	6,751	6,430	0	Sporting Clubs - Rates	
The WA Circus School Incorporated	Rate	Concession	100.0%	3,834	3,834	3,651	0	Sporting Clubs - Rates	
Fremantle Park Sport & Community Centre Incorporated	Rate	Concession	100.0%	1,825	1,825	1,738	1,649	Sporting Clubs - Rates	
Main Roads	Rate	Concession	Max. \$12,000	12,000	12,000	12,000	12,000	Sporting Clubs - Rates	
The Italian Club Fremantle Incorporated	Rate	Concession	100.0%	5,961	5,961	5,677	5,710	Vacant Commercial - Rates	Crown Land lease that prohibits development
WA Portuguese Club Incorporated	Rate	Concession	Max. \$12,000	12,000	12,000	12,000	12,000	Community Groups	Rate concessions for not for profit community groups who provide a valuable local service for our community and make us part of the cultural fabric of our community.
WA Croatian Community Centre Incorporated	Rate	Concession	Max. \$12,000	12,000	12,000	12,000	12,000	Community Groups	
Navy Club Incorporated	Rate	Concession	Max. \$12,000	12,000	12,000	12,000	12,000	Community Groups	
Fremantle Buffalo Club Incorporated	Rate	Concession	Max. \$12,000	12,000	12,000	12,000	12,000	Community Groups	
Fremantles Mens Shed	Rate	Concession	100.0%	3,584	3,584	3,413	3,433	Community Groups	
St Patrick's Community Support Centre U1	Rate	Concession	100.0%	4,033	4,033	0	0	Community Groups	
St Patrick's Community Support Centre U2	Rate	Concession	100.0%	1,825	1,825	0	0	Community Groups	
St Patrick's Community Support Centre U3	Rate	Concession	100.0%	1,825	1,825	0	0	Community Groups	
St Patrick's Community Support Centre U4	Rate	Concession	100.0%	1,825	1,825	0	0	Community Groups	
St Patrick's Community Support Centre U5	Rate	Concession	100.0%	1,825	1,825	0	0	Community Groups	
St Patrick's Community Support Centre U6	Rate	Concession	100.0%	1,825	1,825	0	0	Community Groups	
St Patrick's Community Support Centre U7	Rate	Concession	100.0%	1,825	1,825	0	0	Community Groups	
St Patrick's Community Support Centre U8	Rate	Concession	100.0%	1,825	1,825	0	0	Community Groups	
St Patrick's Community Support Centre U9	Rate	Concession	100.0%	1,825	1,825	0	0	Community Groups	
St Patrick's Community Support Centre U10	Rate	Concession	100.0%	1,825	1,825	0	0	Community Groups	
St Patrick's Community Support Centre U11	Rate	Concession	100.0%	1,825	1,825	0	0	Community Groups	
					225,198	206,207	194,266		

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

3. NET CURRENT ASSETS

(a) Composition of estimated net current assets

Current assets

Cash and cash equivalents
Financial assets
Receivables
Inventories
Other assets
Non-current assets held for sale

Less: current liabilities

Trade and other payables
Contract liabilities
Capital grant/contribution liability
Lease liabilities
Long term borrowings
Employee provisions

Net current assets

Less: Total adjustments to net current assets

Net current assets used in the Statement of Financial Activity

(b) Current assets and liabilities excluded from budgeted deficiency

The following current assets and liabilities have been excluded from the net current assets used in the Statement of Financial Activity in accordance with *Financial Management Regulation 32* to agree to the surplus/(deficit) after imposition of general rates.

Adjustments to net current assets

Less: Cash - reserve accounts
Add: Current liabilities not expected to be cleared at end of year
- Current portion of borrowings
- Current portion of lease liabilities

Total adjustments to net current assets

Note	2025/26 Budget 30 June 2026	2024/25 Estimate 30 June 2025	2024/25 Budget 30 June 2025
	\$	\$	\$
4	12,874,941	17,896,139	7,905,007
	12,628,054	20,628,054	24,876,817
	3,453,779	3,578,779	2,542,317
	193,809	193,809	122,573
	1,973,675	1,973,675	350,000
	0	0	
	31,124,258	44,270,456	35,796,714
	(7,520,400)	(7,120,400)	(9,077,897)
	(320,130)	(320,130)	(20,000)
	(948,548)	(4,948,548)	(4,000,000)
8	(720,000)	(713,159)	(620,000)
7	(1,172,856)	(1,337,806)	(1,335,027)
	(6,851,057)	(6,651,057)	(6,714,934)
	(17,532,991)	(21,091,100)	(21,767,858)
	13,591,267	23,179,356	14,028,856
3(b)	(13,511,277)	(17,349,303)	(13,965,661)
	79,990	5,830,053	63,195
9	(15,404,133)	(19,400,268)	(15,920,688)
	1,172,856	1,337,806	1,335,027
	720,000	713,159	620,000
	(13,511,277)	(17,349,303)	(13,965,661)

EXPLANATION OF DIFFERENCE IN NET CURRENT ASSETS AND SURPLUS/(DEFICIT)

Items excluded from calculation of budgeted deficiency

When calculating the budget deficiency for the purpose of Section 6.2 (2)(c) of the *Local Government Act 1995* the following amounts have been excluded as provided by *Local Government (Financial Management) Regulation 32* which will not fund the budgeted expenditure.

(c) Non-cash amounts excluded from operating activities

The following non-cash revenue or expenditure has been excluded from amounts attributable to operating activities within the Statement of Financial Activity in accordance with *Financial Management Regulation 32*.

Adjustments to operating activities

Less: Profit on asset disposals
Add: Loss on asset disposals
Add: Depreciation
Non-cash movements in non-current assets and liabilities:
- Pensioner deferred rates

Non cash amounts excluded from operating activities

Note	2025/26 Budget 30 June 2026	2024/25 Actual 30 June 2025	2024/25 Budget 30 June 2025
	\$	\$	\$
5	(64,377)	(19,545)	0
5	281,125	30,843	0
6	21,932,500	22,295,343	22,295,343
	75,000	75,000	75,000
	22,224,248	22,381,641	22,370,343

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026

3. NET CURRENT ASSETS

(d) Non-cash amounts excluded from investing activities

The following non-cash revenue or expenditure has been excluded from amounts attributable to investing activities within the Statement of Financial Activity in accordance with *Financial Management Regulation 32*.

Adjustments to investing activities

Movement in non-current unspent capital grants liability

Right of use assets recognised

Non cash amounts excluded from investing activities

Note	2025/26 Budget 30 June 2026	2024/25 Actual 30 June 2025	2024/25 Budget 30 June 2025
	\$	\$	\$
	0	0	(4,000,000)
5(c)	560,000	1,570,000	0
	560,000	1,570,000	(4,000,000)

(e) Non-cash amounts excluded from financing activities

The following non-cash revenue or expenditure has been excluded from amounts attributable to financing activities within the Statement of Financial Activity in accordance with *Financial Management Regulation 32*.

Adjustments to financing activities

Less: Lease liability recognised

Non cash amounts excluded from financing activities

Note	2025/26 Budget 30 June 2026	2024/25 Actual 30 June 2025	2024/25 Budget 30 June 2025
	\$	\$	\$
8	(560,000)	(1,570,000)	0
	(560,000)	(1,570,000)	0

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

3. NET CURRENT ASSETS

(f) MATERIAL ACCOUNTING POLICIES

CURRENT AND NON-CURRENT CLASSIFICATION

The asset or liability is classified as current if it is expected to be settled within the next 12 months, being the City's operational cycle. In the case of liabilities where the City does not have the unconditional right to defer settlement beyond 12 months, such as vested long service leave, the liability is classified as current even if not expected to be settled within the next 12 months. Inventories held for trading are classified as current or non-current based on the City's intentions to release for sale.

TRADE AND OTHER PAYABLES

Trade and other payables represent liabilities for goods and services provided to the City prior to the end of the financial year that are unpaid and arise when the City becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured, are recognised as a current liability and are normally paid within 30 days of recognition. The carrying amounts of trade and other payables are considered to be the same as their fair values, due to their short-term nature.

PREPAID RATES

Prepaid rates are, until the taxable event has occurred (start of the next financial year), refundable at the request of the ratepayer. Rates received in advance are initially recognised as a financial liability. When the taxable event occurs, the financial liability is extinguished and the City recognises revenue for the prepaid rates that have not been refunded.

INVENTORIES

General

Inventories are measured at the lower of cost and net realisable value.

Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.

SUPERANNUATION

The City contributes to a number of superannuation funds on behalf of employees. All funds to which the City contributes are defined contribution plans.

INVENTORY - LAND HELD FOR RESALE

Land held for development and sale is valued at the lower of cost and net realisable value. Cost includes the cost of acquisition, development, borrowing costs and holding costs until completion of development. Finance costs and holding charges incurred after development is completed are expensed.

Gains and losses are recognised in profit or loss at the time of signing an unconditional contract of sale if significant risks and rewards, and effective control over the land, are passed on to the buyer at this point.

Inventory - land held for resale is classified as current except where it is held as non-current based on the City's intentions to release for sale.

GOODS AND SERVICES TAX (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with receivables or payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows.

CONTRACT LIABILITIES

Contract liabilities represent the City's obligation to transfer goods or services to a customer for which the City has received consideration from the customer.

Contract liabilities represent obligations which are not yet satisfied. Contract liabilities are recognised as revenue when the performance obligations in the contract are satisfied.

TRADE AND OTHER RECEIVABLES

Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for grants, contributions, reimbursements, and goods sold and services performed in the ordinary course of business.

Trade and other receivables are recognised initially at the amount of consideration that is unconditional, unless they contain significant financing components, when they are recognised at fair value.

Trade receivables are held with the objective to collect the contractual cashflows and therefore the City measures them subsequently at amortised cost using the effective interest rate method.

Due to the short term nature of current receivables, their carrying amount is considered to be the same as their fair value. Non-current receivables are indexed to inflation, any difference between the face value and fair value is considered immaterial.

The City applies the AASB 9 simplified approach to measuring expected credit losses using a lifetime expected loss allowance for all trade receivables. To measure the expected credit losses, rates receivable are separated from other trade receivables due to the difference in payment terms and security for rates receivable.

PROVISIONS

Provisions are recognised when the City has a present legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Provisions are measured using the best estimate of the amounts required to settle the obligation at the end of the reporting period.

EMPLOYEE BENEFITS

Short-term employee benefits

Provision is made for the City's obligations for short-term employee benefits. Short term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries and sick leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

The City's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as a part of current trade and other payables in the determination of the net current asset position.

The City's obligations for employees' annual leave and long service leave entitlements are recognised as provisions in the determination of the net current asset position.

Other long-term employee benefits

Long-term employee benefits provisions are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Any remeasurements for changes in assumptions of obligations for other long-term employee benefits are recognised in profit or loss in the periods in which the changes occur.

The City's obligations for long-term employee benefits are presented as non-current provisions in its statement of financial position, except where the City does not have an unconditional right to defer settlement for at least 12 months after the end of the reporting period, in which case the obligations are presented as current provisions.

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026

4. RECONCILIATION OF CASH

For the purposes of the Statement of Cash Flows, cash includes cash and cash equivalents, net of outstanding bank overdrafts. Estimated cash at the end of the reporting period is as follows:

	Note	2025/26 Budget	2024/25 Estimate	2024/25 Budget
		\$	\$	\$
Cash at bank and on hand		10,864,151	15,885,349	4,798,163
Term deposits		2,010,790	2,010,790	3,106,844
Total cash and cash equivalents		12,874,941	17,896,139	7,905,007
Held as				
- Unrestricted cash and cash equivalents		9,150,314	14,175,377	905,007
- Restricted cash and cash equivalents		3,724,627	3,720,762	7,000,000
	3(a)	12,874,941	17,896,139	7,905,007
Restrictions				
The following classes of assets have restrictions imposed by regulations or other externally imposed requirements which limit or direct the purpose for which the resources may be used:				
- Cash and cash equivalents		3,724,627	3,720,762	7,000,000
- Restricted financial assets at amortised cost - term deposits		12,628,054	20,628,054	12,920,688
		16,352,681	24,348,816	19,920,688
The assets are restricted as a result of the specified purposes associated with the liabilities below:				
Reserve accounts	9	15,404,133	19,400,268	15,920,688
Unspent capital grants, subsidies and contribution liabilities		948,548	4,948,548	4,000,000
		16,352,681	24,348,816	19,920,688
Reconciliation of net cash provided by operating activities to net result				
Net result		(943,064)	(8,387,787)	(9,260,210)
Depreciation	6	21,932,500	22,295,343	22,295,343
(Profit)/loss on sale of asset	5	216,748	11,298	0
(Increase)/decrease in receivables		200,000	(1,131,399)	(25,000)
(Increase)/decrease in inventories		0	(20,551)	
(Increase)/decrease in other assets		0	(438,917)	
Increase/(decrease) in payables		400,000	(261,235)	400,000
Increase/(decrease) in contract liabilities		0	(146,635)	(6,217)
Increase/(decrease) in unspent capital grants		(4,000,000)	341,363	(869,820)
Increase/(decrease) in employee provisions		200,000	550,000	450,000
Capital grants, subsidies and contributions		(5,650,034)	(4,250,443)	(4,097,366)
Net cash from operating activities		12,356,150	8,561,037	8,886,730

MATERIAL ACCOUNTING POLICES

CASH AND CASH EQUIVALENTS

Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks, other short term highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value and bank overdrafts.

Bank overdrafts are shown as short term borrowings in current liabilities in Note 3 - Net Current Assets.

FINANCIAL ASSETS AT AMORTISED COST

The City classifies financial assets at amortised cost if both of the following criteria are met:

- the asset is held within a business model whose objective is to collect the contractual cashflows, and
- the contractual terms give rise to cash flows that are solely payments of principal and interest.

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

5. PROPERTY, PLANT AND EQUIPMENT

The following assets are budgeted to be acquired and/or disposed of during the year.

	2025/26 Budget					2024/25 Estimate					2024/25 Budget		
	Additions	Disposals - Net Book Value	Disposals - Sale Proceeds	Disposals - Profit	Disposals - Loss	Additions	Disposals - Net Book Value	Disposals - Sale Proceeds	Disposals - Profit	Disposals - Loss	Additions	Disposals - Net Book Value	Disposals - Sale Proceeds
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
(a) Property, Plant and Equipment													
Buildings - non-specialised	6,943,982				0	6,001,458				0	6,723,045		
Furniture and equipment	122,211				0	95,000				0	162,006		
Plant and equipment	2,279,000	(416,748)	200,000	64,377	(281,125)	1,812,275	(116,188)	104,890	19,545	(30,843)	1,230,000		
Total	9,345,193	(416,748)	200,000	64,377	(281,125)	7,908,733	(116,188)	104,890	19,545	(30,843)	8,115,051	0	0
(b) Infrastructure													
Infrastructure - roads	5,300,893				0	2,690,558				0	2,928,385		
Infrastructure - footpaths	770,000				0	538,000				0	538,000		
Infrastructure - drainage	1,263,162				0	510,000				0	450,000		
Infrastructure - parks and ovals	6,986,485				0	1,261,193				0	2,433,784		
Infrastructure - Other	3,920,360				0	1,927,673				0	2,261,520		
Total	18,240,900	0	0	0	0	6,927,424	0	0	0	0	8,611,689	0	0
(c) Right of Use Assets													
Right of use - land and buildings	200,000				0					0			
Right of use - plant and equipment	360,000				0	1,570,000				0			
Total	560,000	0	0	0	0	1,570,000	0	0	0	0	0	0	0
(d) Investment Property													
Land					0					0			
Investment Land and Buildings	1,590,324				0	361,149				0	2,446,910		
Total	1,590,324	0	0	0	0	361,149	0	0	0	0	2,446,910	0	0
(e) Inventory - Land held for resale													
Land held for sale					0		0	0		0	(4,350,000)	4,350,000	
Total	0	0	0	0	0	0	0	0	0	0	0	(4,350,000)	4,350,000
Total	29,736,417	(416,748)	200,000	64,377	(281,125)	16,767,306	(116,188)	104,890	19,545	(30,843)	19,173,650	(4,350,000)	4,350,000

MATERIAL ACCOUNTING POLICIES

RECOGNITION OF ASSETS

Assets for which the fair value as at the date of acquisition is under \$5,000 are not recognised as an asset in accordance with *Financial Management Regulation 17A (5)*. These assets are expensed immediately.

Where multiple individual low value assets are purchased together as part of a larger asset or collectively forming a larger asset exceeding the threshold, the individual assets are recognised as one asset and capitalised.

GAINS AND LOSSES ON DISPOSAL

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in profit or loss in the period which they arise.

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026

6. DEPRECIATION

By Class

Buildings - non-specialised
Furniture and equipment
Plant and equipment
Infrastructure - roads
Infrastructure - footpaths
Infrastructure - drainage
Infrastructure - parks and ovals
Infrastructure - Other
Right of use - land and buildings
Right of use - plant and equipment

By Program

Governance
Law, order, public safety
Health
Education and welfare
Community amenities
Recreation and culture
Transport
Economic services
Other property and services

2025/26 Budget	2024/25 Estimate	2024/25 Budget
\$	\$	\$
6,657,525	7,050,954	7,050,954
132,245	148,333	148,333
414,914	423,066	423,066
4,659,780	4,673,899	4,673,899
1,786,346	1,777,960	1,777,960
795,390	813,171	813,171
5,872,719	5,752,918	5,752,918
908,172	1,031,441	1,031,441
114,989	127,555	127,555
590,420	496,046	496,046
21,932,500	22,295,343	22,295,343
2,412,828	2,924,082	2,924,082
154,061	162,957	162,957
1,238	1,238	1,238
43,793	45,230	45,230
107,981	114,184	114,184
9,672,820	9,320,637	9,320,637
8,083,471	8,223,268	8,223,268
0	6,135	6,135
1,456,308	1,497,612	1,497,612
21,932,500	22,295,343	22,295,343

MATERIAL ACCOUNTING POLICIES

DEPRECIATION

Depreciation rates

Typical estimated useful lives for the different asset classes
for the current and prior years are included in the table below:

Asset Class	Useful life
Land - freehold land	Not depreciated
Buildings - non-specialised	0-100
Furniture and equipment	7-50
Plant and equipment	5-40
Infrastructure - roads	20-90
Infrastructure - paths	20-80
Infrastructure - drainage	80-100
Infrastructure - parks	10-80
Infrastructure - other	10-90

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

7. BORROWINGS

(a) Borrowing repayments

Movement in borrowings and interest between the beginning and the end of the current financial year.

Purpose	Institution	Interest Rate	Budget Principal 1 July 2025	2025/26 Budget Principal Repayments	Budget Principal outstanding 30 June 2026	2025/26 Budget Interest Repayments	Estimate Principal 1 July 2024	2024/25 Estimate Principal Repayments	Estimate Principal outstanding 30 June 2025	2024/25 Estimate Interest Repayments	Budget Principal 1 July 2024	2024/25 Budget Principal Repayments	Budget Principal outstanding 30 June 2025	2024/25 Budget Interest Repayments
			\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
307 Walyalup Civic Centre and Library	WATC	1.96	15,705,938	(910,213)	14,795,725	(303,367)	16,598,571	(892,633)	15,705,938	(320,947)	16,598,571	(892,633)	15,705,938	(320,947)
298 Leighton Beach Kiosk & Changerooms	WATC	3.00	41,867	(41,869)	(2)	0	205,803	(163,935)	41,867	(3,570)	205,803	(163,935)	41,867	(3,570)
301 Leighton Beach Kiosk	WATC	3.15	52,083	(41,502)	10,581	(827)	92,303	(40,220)	52,083	(2,119)	92,303	(40,220)	52,083	(2,119)
303 Fremantle Boys School	WATC	2.86	156,396	(77,084)	79,312	(3,651)	231,314	(74,918)	156,396	(5,817)	231,314	(74,918)	156,396	(5,817)
308 Arthur Head - Wall stabilisation	WATC	1.50	309,640	(49,544)	260,096	(4,825)	358,391	(48,751)	309,640	(5,619)	358,391	(48,751)	309,640	(5,619)
289 Road Asset Program	WATC	3.99	0	0	0	0	53,201	(53,201)	0	0	53,201	(53,201)	0	0
290 Footpath Asset Program	WATC	3.99	0	0	0	0	10,734	(10,734)	0	0	10,734	(10,734)	0	0
291 Drainage Asset Program	WATC	3.99	0	0	0	0	9,068	(9,068)	0	0	9,068	(9,068)	0	0
295 Road Asset Program	WATC	3.44	26,497	(26,498)	(1)	0	130,253	(103,757)	26,497	(2,260)	130,253	(103,757)	26,497	(2,260)
296 Footpath Asset Program	WATC	3.44	7,597	(7,597)	(0)	0	37,344	(29,747)	7,597	(648)	37,344	(29,747)	7,597	(648)
297 Drainage Asset Program	WATC	3.44	8,834	(8,834)	(0)	0	43,419	(34,586)	8,834	(753)	43,419	(34,586)	8,834	(753)
300 Road Asset Program	WATC	3.15	120,908	(96,345)	24,563	(1,919)	214,277	(93,369)	120,908	(4,919)	214,277	(93,369)	120,908	(4,919)
294B Acquisition 73 Hampton Road	WATC	4.03	0	0	0	0	10,146	(10,146)	0	0	10,146	(10,146)	0	0
305 Heavy Vehicles	WATC	2.86	111,711	(55,060)	56,651	(2,608)	165,224	(53,513)	111,711	(4,156)	165,224	(53,513)	111,711	(4,156)
Share of SMRC* Loans	SMRC	4.12**	353,452	(23,260)	330,192	(16,880)	373,935	(20,483)	353,452	(16,199)	374,247	(20,483)	353,764	(16,199)
			16,894,922	(1,337,806)	15,557,116	(334,077)	18,533,982	(1,639,060)	16,894,922	(367,006)	18,534,294	(1,639,060)	16,895,234	(367,006)

All borrowing repayments, other than self supporting loans, will be financed by general purpose revenue.

The self supporting loan(s) repayment will be fully reimbursed.

*Southern Metropolitan Regional Council trading as Resource Recovery Group.

** Weighted Average

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026

7. BORROWINGS

(b) New borrowings - 2025/26

The City does not intend to undertake any new borrowings for the year ended 30th June 2026

(c) Unspent borrowings

The City had no unspent borrowing funds as at 30th June 2025 nor is it expected to have unspent borrowing funds as at 30th June 2026.

(d) Credit Facilities

	2025/26 Budget	2024/25 Actual	2024/25 Budget
	\$	\$	\$
Undrawn borrowing facilities			
credit standby arrangements			
Bank overdraft limit			
Bank overdraft at balance date			
Credit card limit	450,000	450,000	450,000
Credit card balance at balance date	50,000	50,000	50,000
Total amount of credit unused	500,000	500,000	500,000
Loan facilities			
Loan facilities in use at balance date	15,557,116	16,894,922	16,895,234

MATERIAL ACCOUNTING POLICIES

BORROWING COSTS

The City has elected to recognise borrowing costs as an expense when incurred regardless of how the borrowings are applied.

Fair values of borrowings are not materially different to their carrying amounts, since the interest payable on those borrowings is either close to current market rates or the borrowings are of a short term nature.

Borrowings fair values are based on discounted cash flows using a current borrowing rate.

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

8. LEASE LIABILITIES

Purpose	Lease Number	Budget Lease Principal 1 July 2025	2025/26 Budget New Leases	2025/26 Budget Lease Principal Repayments	Budget Lease Principal outstanding 30 June 2026	2025/26 Budget Lease Interest Repayments	Estimate Principal 1 July 2024	2024/25 Estimate New Leases	2024/25 Estimate Lease Principal repayments	Actual Lease Principal outstanding 30 June 2025	2024/25 Estimate Lease Interest repayments	Budget Principal 1 July 2024	2024/25 Budget New Leases	2024/25 Budget Lease Principal repayments	Budget Lease Principal outstanding 30 June 2025	2024/25 Budget Lease Interest repayments
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
CRT & MIS	02	6,305	110,000	(19,430)	96,875	(570)	31,062	0	(24,757)	6,305	(587)	32,638	0	(24,757)	7,881	(587)
IT Server	13	848,892	0	(320,302)	528,590	(28,929)	352,375	800,000	(303,483)	848,892	(8,811)	982,648	0	(303,483)	679,165	(8,811)
Pool Cleaner	06	6,117	20,000	(8,324)	17,793	(176)	13,260	0	(7,143)	6,117	(295)	0	0	0	0	0
Gym Equipment	07	452,427	0	(72,424)	380,003	(3,018)	2,427	450,000	0	452,427	0	0	0	0	0	0
Restaurant	08	0	200,000	(34,560)	165,440	(1,440)	35,646	0	(35,646)	0	(856)	35,646	0	(35,646)	0	(856)
Car Park 19	12	488,021	0	(97,130)	390,891	(12,870)	582,322	0	(94,301)	488,021	(15,699)	582,321	0	(94,301)	488,020	(15,699)
RFID - Library	14	17,208	200,000	(33,914)	183,294	(893)	50,609	0	(33,401)	17,208	(3,034)	106,355	0	(70,195)	36,160	(3,034)
IT Equipment	15	7,578	30,000	(15,281)	22,297	(385)	22,287	0	(14,709)	7,578	(1,684)	22,287	0	(14,709)	7,578	(1,684)
Computer Equipment	16	320,000	0	(111,794)	208,206	(4,658)	82,070	320,000	(82,070)	320,000	0	82,070	0	(82,070)	0	0
		2,146,548	560,000	(713,159)	1,993,389	(52,939)	1,172,058	1,570,000	(595,510)	2,146,548	(30,966)	1,843,965	0	(625,161)	1,218,804	(30,671)

MATERIAL ACCOUNTING POLICIES

LEASES

At the inception of a contract, the City assesses whether the contract is, or contains, a lease. A contract is, or contains, a lease if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration.

At the commencement date, a right-of-use asset is recognised at cost and a lease liability at the present value of the lease payments that are not paid at that date. The lease payments are discounted using the interest rate implicit in the lease, if that rate can be readily determined. If that rate cannot be readily determined, the City uses its incremental borrowing rate.

LEASE LIABILITIES

The present value of future lease payments not paid at the reporting date discounted using the incremental borrowing rate where the implicit interest rate in the lease is not readily determined.

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

9. RESERVE ACCOUNTS

(a) Reserve Accounts - Movement

	2025/26 Budget				2024/25 Estimate				2024/25 Budget			
	Opening Balance	Transfer to	Transfer (from)	Closing Balance	Opening Balance	Transfer to	Transfer (from)	Closing Balance	Opening Balance	Transfer to	Transfer (from)	Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Restricted by legislation												
(a) Cash-in-lieu of public open space reserve	621,404	0	(10,000)	611,404	621,404	0	0	621,404	621,404	0	(10,000)	611,404
Specified area rate reserve - Leighton Precinct	270,163	89,312	(61,000)	298,475	241,754	85,059	(56,650)	270,163	214,575	85,059	(56,650)	242,984
(b) Maintenance Reserve												
Service charge reserve - White Gum Valley	36,683	8,804	(4,000)	41,487	36,683	8,804	(8,804)	36,683	24,479	8,804	(8,804)	24,479
(c) Precinct Community Bore Reserve												
Service charge reserve - South Fremantle	0	1,800,000	0	1,800,000	0	0	0	0	0	0	0	0
(d) Targeted Underground Power												
	928,250	1,898,116	(75,000)	2,751,366	899,841	93,863	(65,454)	928,250	860,458	93,863	(75,454)	878,867
Restricted by council												
(e) Cantonment Hill Master Plan Reserve	117,868	0	0	117,868	117,868	0	0	117,868	117,868	0	0	117,868
Community Care Programs Reserve	6,386	0	0	6,386	6,386	0	0	6,386	6,386	0	0	6,386
(f) (Previously HACC)												
(g) Fleet Reserve	0	0	0	0	73,610	0	(73,610)	0	130,000	0	(130,000)	0
(h) Fremantle Markets Conservation Reserve	70,132	0	0	70,132	70,132	0	0	70,132	70,132	0	0	70,132
(i) Fremantle Oval Reserve	773,303	0	(308,303)	465,000	500,000	315,000	(41,697)	773,303	500,000	0	0	500,000
(j) Hilton Park Sports Reserve	3,490,000	0	(830,000)	2,660,000	2,291,249	1,250,000	(51,249)	3,490,000	2,331,889	250,000	(291,889)	2,290,000
(k) Investment Fund Reserve	4,828,601	0	(707,638)	4,120,963	3,536,577	1,500,000	(207,976)	4,828,601	3,450,708	4,350,000	(183,866)	7,616,842
(l) Leisure Centre Upgrade Reserve	483,599	0	0	483,599	533,599	0	(50,000)	483,599	533,600	0	0	533,600
(m) Parking Dividend Equalisation Reserve	5,962,048	0	(1,509,000)	4,453,048	5,527,218	811,830	(377,000)	5,962,048	3,631,222	0	0	3,631,222
(n) Parks Recreation and Facilities Reserve	97,771	0	0	97,771	97,771	0	0	97,771	97,771	0	0	97,771
(o) Sustainability Investment Reserve	200,310	0	(22,310)	178,000	207,870	0	(7,560)	200,310	178,000	0	0	178,000
(p) South Beach Reserve	500,000	0	(500,000)	0	3,130,119	0	(2,630,119)	500,000	3,130,119	0	(3,130,119)	0
(q) Projects Unexpended Municipal Reserve	1,942,000	0	(1,942,000)	0	0	1,942,000	0	1,942,000	0	0	0	0
	18,472,018	0	(5,819,251)	12,652,767	16,092,399	5,818,830	(3,439,211)	18,472,018	14,177,695	4,600,000	(3,735,874)	15,041,821
	19,400,268	1,898,116	(5,894,251)	15,404,133	16,992,240	5,912,693	(3,504,665)	19,400,268	15,038,153	4,693,863	(3,811,328)	15,920,688

9. RESERVE ACCOUNTS

(b) Reserve Accounts - Purposes

In accordance with Council resolutions in relation to each reserve account, the purpose for which the reserves are set aside are as follows:

Reserve name	Anticipated date of use	Purpose of the reserve
Restricted by legislation		
(a) Cash-in-lieu of public open space reserve	Ongoing	To hold any monies received as contribution for cash in lieu of public open space.
(b) Specified area rate reserve - Leighton Precinct Maintenance Reserve	Ongoing	To hold any specified area rate income raised during the financial year that were unspent at 30 June in relation to Leighton Precinct maintenance. To fund the above normal costs associated with maintaining the higher standard of the landscaping of the Leighton residential area.
(c) Service charge reserve - White Gum Valley Precinct Community Bore Reserve	Ongoing	To fund the associated costs required to maintain the community bore within the WGV development.
(d) Service charge reserve - South Fremantle Targeted Underground Power	Ongoing for project	To fund the delivery of the South Fremantle Targeted Underground Power Project being delivered by Western Power.
Restricted by council		
(e) Cantonment Hill Master Plan Reserve	Ongoing	To fund capital works at Cantonment Hill in accordance with the Cantonment Hill Master Plan.
(f) Community Care Programs Reserve (Previously HACC)	Ongoing	To fund Community Care Programs.
(g) Fleet Reserve	Ongoing	To replace City's vehicles fleet when required.
(h) Fremantle Markets Conservation Reserve	Ongoing	To fund conservation works to the Fremantle Markets.
(i) Fremantle Oval Reserve	Ongoing	To fund capital and business planning costs associated with the redevelopment of the Fremantle Oval precinct.
(j) Hilton Park Sports Reserve	Ongoing	To fund sporting, infrastructure and facility improvements in and around Hilton Park Sports Reserve.
(k) Investment Fund Reserve	Ongoing	To realise and make investments in income producing assets. A specified list of investment properties forms part of the investments. Funds will not be withdrawn from the reserve to subsidise operating or recurrent expenditure, nor shall funds be withdrawn for the purpose of providing community facilities that do not provide a commercial rate of return, unless specifically decided otherwise by the Council.
(l) Leisure Centre Upgrade Reserve	Ongoing	To provide funds for major upgrading and refurbishment works at the Fremantle Leisure Centre.
(m) Parking Dividend Equalisation Reserve	Ongoing	To provide a smoothing out of revenue contributions to municipal operations from commercial parking activities. That is to be achieved as follows (a) by transferring net profits in excess of budget to the reserve and (b) if required, when there is a material (i.e. plus 1%) net loss, transferring funds from the reserve to municipal fund to compensate the loss. Fund commercial parking capital equipment and facilities or parking infringement capital equipment and facilities to the extent the funds available in the reserve exceed 2.5% of budgeted gross parking revenue. Provide temporary funding to the City for its initial contribution to the Hilton Underground Power project. This funding will be returned to the Reserve annually via a service levy on residential consumers within the Hilton Underground Power project.
(n) Parks Recreation and Facilities Reserve	Ongoing	To fund improvements within the South Fremantle Tip Site Reserve. To Finance improvements within the Kings Square Reserve. To finance tourism projects within the City. To finance facilities for sporting clubs on a self supporting loan basis in accordance with Council guidelines for such advances to clubs. To Finance improvements within the Port and Leighton Beach Reserve. To finance capital works and improvements at Fremantle Oval. To Finance improvements or major refurbishments to other parks and recreation facilities within the municipality.
(o) Sustainability Investment Reserve	Ongoing	Invest in projects that promote positive sustainability and renewable energy related outcomes or projects and programs that support net zero outcomes or develop options for net zero. If no sustainability or renewable energy related projects can be identified, the fund will accumulate that year's contribution.
(p) South Beach Reserve	Ongoing	To fund infrastructure and facilities improvement.
(q) Projects Unexpended Municipal Reserve	Ongoing	To hold municipal funding for uncompleted or deferred projects, that will be completed and expended in ensuing financial years.

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

10. OTHER INFORMATION

	2025/26 Budget	2024/25 Estimate	2024/25 Budget
The net result includes as revenues	\$	\$	\$
(a) Interest earnings			
Investments	1,850,000	2,849,359	1,618,500
Other interest revenue	560,000	535,000	402,500
	2,410,000	3,384,359	2,021,000
The net result includes as expenses			
(b) Auditors remuneration			
Audit services	213,000	197,890	197,890
Other services	48,068	50,810	50,810
	261,068	248,700	248,700
(c) Interest expenses (finance costs)			
Borrowings (refer Note 7(a))	334,077	367,006	367,006
Interest on lease liabilities (refer Note 8)	52,939	30,966	30,671
	387,016	397,972	397,677

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

11. COUNCIL MEMBERS REMUNERATION

	2025/26 Budget	2024/25 Estimate	2024/25 Budget
	\$	\$	\$
Mayor			
Mayor's allowance	100,514	97,115	97,115
Meeting attendance fees	53,215	51,412	51,412
Other expenses	2,700	2,042	1,200
Annual allowance for ICT expenses	3,500	3,500	3,500
Travel and accommodation expenses			5,000
Superannuation contribution payments	18,448	5,694	17,080
	178,377	159,763	175,307
Deputy Mayor			
Deputy Mayor's allowance	25,128	24,279	24,279
Meeting attendance fees	35,480	34,278	34,278
Other expenses	1,000		1,000
Annual allowance for ICT expenses	3,500	3,500	3,500
Superannuation contribution payments	7,273	2,245	6,734
	72,381	64,302	69,791
Council member 1			
Meeting attendance fees	35,480	34,278	34,278
Other expenses	900	556	350
Annual allowance for ICT expenses	3,500	3,500	3,500
Superannuation contribution payments	4,258	1,314	3,942
	44,138	39,648	42,070
Council member 2			
Meeting attendance fees	35,480	34,278	34,278
Other expenses	900	94	350
Annual allowance for ICT expenses	3,500	3,500	3,500
Superannuation contribution payments	4,258	1,314	3,942
	44,138	39,186	42,070
Council member 3			
Meeting attendance fees	35,480	34,278	34,278
Other expenses	900	125	350
Annual allowance for ICT expenses	3,500	3,500	3,500
Superannuation contribution payments	4,258	1,314	3,942
	44,138	39,217	42,070
Council member 4			
Meeting attendance fees	35,480	34,278	34,278
Other expenses	900		350
Annual allowance for ICT expenses	3,500	3,500	3,500
Superannuation contribution payments	4,258	1,314	3,942
	44,138	39,092	42,070
Council member 5			
Meeting attendance fees	35,480	34,278	34,278
Other expenses	900		350
Annual allowance for ICT expenses	3,500	3,500	3,500
Superannuation contribution payments	4,258	1,314	3,942
	44,138	39,092	42,070
Council member 6			
Meeting attendance fees	35,480	34,278	34,278
Other expenses	900		350
Annual allowance for ICT expenses	3,500	3,500	3,500
Superannuation contribution payments	4,258	1,314	3,942
	44,138	39,092	42,070
Council member 7			
Meeting attendance fees	35,480	34,278	34,278
Other expenses	900		350
Annual allowance for ICT expenses	3,500	3,500	3,500
Superannuation contribution payments	4,258	1,314	3,942
	44,138	39,092	42,070
Council member 8			
Meeting attendance fees	14,783	34,278	34,278
Other expenses			350
Annual allowance for ICT expenses	1,461	3,500	3,500
Superannuation contribution payments	1,774	1,314	3,942
	18,018	39,092	42,070
Council member 9			
Meeting attendance fees	14,783	34,278	34,278
Annual allowance for ICT expenses	1,461	3,500	3,500
Superannuation contribution payments	1,774	1,314	3,942
	18,018	39,092	41,720
Total Council Member Remuneration	595,757	576,667	623,378
Mayor's allowance	100,514	97,115	97,115
Deputy Mayor's allowance	25,128	24,279	24,279
Meeting attendance fees	366,621	394,192	394,192
Other expenses	10,000	2,817	5,000
Annual allowance for ICT expenses	34,422	38,500	38,500
Travel and accommodation expenses	0	0	5,000
Superannuation contribution payments	59,072	19,764	59,292
	595,757	576,667	623,378

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

12. MAJOR LAND AND MAJOR TRADING UNDERTAKINGS

Details

In November 2020, Main Roads WA commenced work on the conversion of the intersection of High Street and Stirling Highway into a roundabout. As a result of the works, Main Roads acquired a portion of the land located upon the Fremantle Public Golf Course, requiring the existing course to be redesigned over a smaller footprint. The terms of the disposal constituted a major land transaction as defined in the Local Government Act 1995 (Act).

An expression of interest (EOI) process was commenced in February 2023 seeking applications from capable and experienced golf course operators for the management and maintenance of the Fremantle Public Golf Course. The property was advertised across multiple platforms from 27 February 2023 to when the EOI closed on 12 May 2023. The City received four submissions through the EOI process.

Following the identification of a preferred applicant via the EOI process, in June 2023 the City sought Council approval to authorise the CEO to commence negotiations with the preferred applicant, Belgravia Leisure, for a maximum period of three months. As per the resolution, the endorsed business plan was advertised for public comment from 23 November 2023 to 19 January 2024. Following the business plan process, Council approved a lease for the preferred operator which has now been executed and is in place. Planning approval and building permits have now been achieved. As per the terms of the lease the construction of the facility proposed within business plan is due to commence in FY 2025/26.

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

13. INVESTMENT IN ASSOCIATES

Investment in associate

Following the end of the financial year ended 30 June 2023, the City at its Ordinary Council Meeting held on 22 November 2023 resolved to withdraw from the Resource Recovery Group (RRG, formerly SMRC) and all associated projects.

At the time of preparing this budget the full financial impact to the City is unable to be estimated.

The City of Fremantle's ownership interest in the RRG was 21.07per cent as at 30 June 2024 (Audited).

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026

14. TRUST FUNDS

Funds held at balance date which are required by legislation to be credited to the trust fund and which are not included in the financial statements are as follows:

Detail	Balance 30 June 2025	Estimated amounts received	Estimated amounts paid	Estimated balance 30 June 2026
	\$	\$	\$	\$
Cash In Lieu of Parking	469,360			469,360
Cash In Lieu of Public Open Space	85,673			85,673
Gwenth Ewens	30,596		(3,000)	27,596
John Francis Boyd	2,700			2,700
Victor Felstead	18,528	9,000		27,528
Unclaimed Funds - Debtors	4,441			4,441
Miscellaneous	109,422			109,422
Trust Interest	56,146			56,146
	776,866	9,000	(3,000)	782,866

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

15. REVENUE AND EXPENDITURE

(a) Revenue and Expenditure Classification

REVENUES

RATES

All rates levied under the *Local Government Act 1995*. Includes general, differential, specific area rates, minimum payment, interim rates, back rates, ex-gratia rates, less discounts offered.
Exclude administration fees, interest on instalments, interest on arrears, service charges and sewerage rates.

GRANTS, SUBSIDIES AND CONTRIBUTIONS

All amounts received as grants, subsidies and contributions that are not capital grants.

CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

Amounts received specifically for the acquisition, construction of new or the upgrading of non-current assets paid to a local government, irrespective of whether these amounts are received as capital grants, subsidies, contributions or donations.

REVENUE FROM CONTRACTS WITH CUSTOMERS

Revenue from contracts with customers is recognised when the local government satisfies its performance obligations under the contract.

FEES AND CHARGES

Revenues (other than service charges) from the use of facilities and charges made for local government services, sewerage rates, rentals, hire charges, fee for service, photocopying charges, licences, sale of goods or information, fines, penalties and administration fees.
Local governments may wish to disclose more detail such as rubbish collection fees, rental of property, fines and penalties, other fees and charges.

SERVICE CHARGES

Service charges imposed under *Division 6 of Part 6 of the Local Government Act 1995*. Regulation 54 of the *Local Government (Financial Management) Regulations 1996* identifies the charges which can be raised. These are television and radio broadcasting, underground electricity and neighbourhood surveillance services and water.
Exclude rubbish removal charges which should not be classified as a service charge. Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

INTEREST REVENUE

Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

OTHER REVENUE / INCOME

Other revenue, which cannot be classified under the above headings, includes dividends, discounts, rebates etc.

PROFIT ON ASSET DISPOSAL

Gain on the disposal of assets including gains on the disposal of long-term investments.

EXPENSES

EMPLOYEE COSTS

All costs associated with the employment of person such as salaries, wages, allowances, benefits such as vehicle and housing, superannuation, employment expenses, removal expenses, relocation expenses, worker's compensation insurance, training costs, conferences, safety expenses, medical examinations, fringe benefit tax, etc.
Note AASB 119 *Employee Benefits* provides a definition of employee benefits which should be considered.

MATERIALS AND CONTRACTS

All expenditures on materials, supplies and contracts not classified under other headings. These include supply of goods and materials, legal expenses, consultancy, maintenance agreements, communication expenses (such as telephone and internet charges), advertising expenses, membership, periodicals, publications, hire expenses, rental, leases, postage and freight etc.
Local governments may wish to disclose more detail such as contract services, consultancy, information technology and rental or lease expenditures.

UTILITIES (GAS, ELECTRICITY, WATER)

Expenditures made to the respective agencies for the provision of power, gas or water.
Exclude expenditures incurred for the reinstatement of roadwork on behalf of these agencies.

INSURANCE

All insurance other than worker's compensation and health benefit insurance included as a cost of employment.

LOSS ON ASSET DISPOSAL

Loss on the disposal of fixed assets.

DEPRECIATION ON NON-CURRENT ASSETS

Depreciation and amortisation expenses raised on all classes of assets.

FINANCE COSTS

Interest and other costs of finance paid, including costs of finance for loan debentures, overdraft accommodation and refinancing expenses.

OTHER EXPENDITURE

Statutory fees, taxes, provision for bad debts, member's fees or levies including DFES levy and State taxes. Donations and subsidies made to community groups.

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

15. REVENUE AND EXPENDITURE

(b) Revenue Recognition

Recognition of revenue from contracts with customers is dependant on the source of revenue and the associated terms and conditions associated with each source of revenue and recognised as follows:

Revenue Category	Nature of goods and services	When obligations typically satisfied	Payment terms	Returns/Refunds/Warranties	Timing of Revenue recognition
Grants, subsidies and contributions	Community events, minor facilities, research, design, planning evaluation and services	Over time	Fixed terms transfer of funds based on agreed milestones and reporting	Contract obligation if project not complete	Output method based on project milestones and/or completion date matched to performance obligations
Licences/ Registrations/ Approvals	Building, planning, development and animal management, having the same nature as a licence regardless of naming.	Single point in time	Full payment prior to issue	None	On payment and issue of the licence, registration or approval
Fees and charges - waste management entry fees	Waste treatment, recycling and disposal service at disposal sites	Single point in time	Payment in advance at gate or on normal trading terms if credit provided	None	On entry to facility

**CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026**

16. PROGRAM INFORMATION

Key Terms and Definitions - Reporting Programs

OBJECTIVE

Governance

To provide a decision making process for the efficient allocation of resources.

ACTIVITIES

Includes the activities of members of the Council and the administrative support available to the Council for the provision of governance of the district. Other costs relate to the task of assisting elected members and ratepayers on matters which do not concern specific Council services.

General purpose funding

To collect revenue to allow the provision of services.

Rates, general purpose government grants and interest revenue.

Law, order, public safety

To provide services to ensure a safer and environmentally conscious community.

Supervision and enforcement of various local laws relating to fire prevention, animal control and other aspects of public safety including emergency services.

Health

To provide services to disadvantaged persons, the elderly, children and youth.

Inspection of food outlets and their control, provision of noise control and waste disposal compliance.

Education and welfare

To provide services to disadvantaged persons, the elderly, children and youth.

Elderly person's activities and support, community services planning, disabled persons services, youth services, indigenous issues, meals on wheels centre, pre-schools and other welfare and voluntary persons.

Housing

To provide and maintain elderly residence housing.

Provision and maintenance of elderly residence housing.

Community amenities

To provide services required by the community.

Rubbish collection services, operation of rubbish disposal sites, litter control, construction and maintenance of urban stormwater drains, protection of the environment and administration of town planning schemes, cemetery and public conveniences.

Recreation and culture

To establish and effectively manage infrastructure and resources which will help the social well-being of the community.

Maintenance of halls, recreation and cultural facilities, including sportsgrounds, parks, gardens, reserves, playgrounds and foreshore amenities. Maintenance of townscapes, and operation of libraries, leisure centres and art galleries.

Transport

To provide safe, effective and efficient transport services to the community.

Construction and maintenance of roads, drainage, single and dual use paths, bridges and traffic signs. Maintenance of road verges, strategic planning for transport and traffic flows, street lighting and street cleaning, parking control and parking operations.

Economic services

To help promote the city and its economic well-being.

Tourism and area promotion, operation of the Visitor Centre, sister cities expenses, City marketing and economic development, implementation of building control.

Other property and services

To monitor and control council's overhead operating accounts.

Private works operation, plant repair, public works overheads, land acquisition and disposal.

CITY OF FREMANTLE
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2026

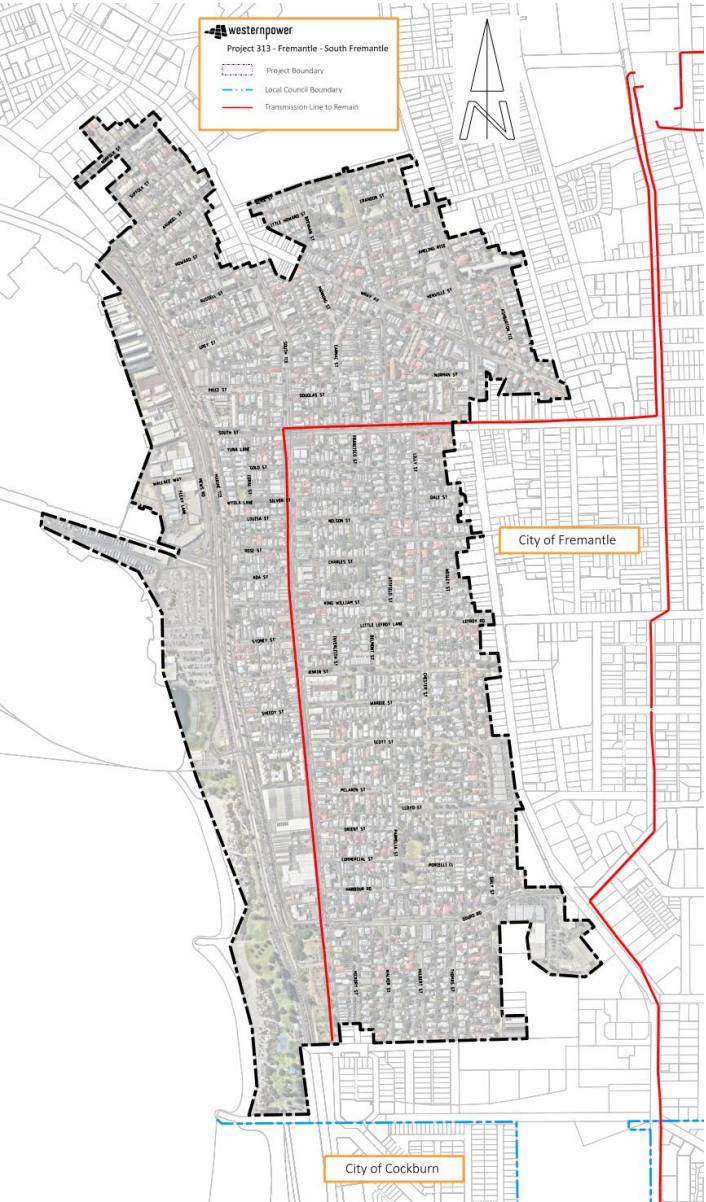
17. FEES AND CHARGES

	2025/26 Budget	2024/25 Estimate	2024/25 Budget
	\$	\$	\$
By Program:			
Governance	41,000	48,771	48,771
General purpose funding	181,000	168,405	168,405
Law, order, public safety	2,601,000	2,382,431	2,382,431
Health	610,500	634,913	634,913
Education and welfare	354,454	309,363	308,363
Community amenities	1,237,096	2,006,907	1,845,755
Recreation and culture	8,055,615	8,193,386	7,870,718
Transport	11,387,200	11,658,998	10,548,998
Economic services	818,127	809,885	787,217
Other property and services	1,162,896	1,078,508	1,043,222
	26,448,888	27,291,567	25,638,793

CITY OF FREMANTLE

NOTES TO AND FORMING PART OF THE BUDGET FOR THE YEAR ENDED 30 JUNE 2026

APPENDIX 1 - TUPP South Fremantle and Fremantle South Project Boundary



**PROPOSED BUDGET FOR CAPITAL PROJECTS
FOR THE PERIOD ENDED 30 JUNE 2026**

	Proposed Expenditure	Source of Funding Carry Forward Surplus	Loan	Grants Income	Reserve	Municipal Funds
	\$	\$			\$	\$
City Business Directorate						
IT Operations Team						
Network infrastructure	12,368	(12,368)	-	-	-	-
Walyalup Civic Centre Network Infrastructure	34,638	-	-	-	(34,638)	-
Economy and Commercial						
Commercial Tenancies - Walyalup Civic Centre	23,000	-	-	-	(23,000)	-
Commercial Parking						
Program - Ticket machines	1,509,000	-	-	-	(1,509,000)	-
Commercial Property Team						
Tenancy Fitout	105,000	(105,000)	-	-	-	-
Creative Arts and Community Directorate						
Public Art Team						
Walyalup Koort Public Realm - Public Artwork	700,000	-	-	(700,000)	-	-
Infrastructure Directorate						
Building Maintenance						
Program - Furniture and Equipment	75,205	-	-	-	-	75,205
Program - Asbestos Removal	50,000	-	-	-	-	50,000
Program - Building Sustainability Initiatives	30,000	-	-	-	-	30,000
Building Projects						
38-40 Henry St - Façade Upgrades	1,150,000	-	-	-	(1,150,000)	-
Hilton Park - Demolition of Ken Allen Clubhouse	55,539	(55,539)	-	-	-	-
Hilton Park - Brad Hardie Changerooms upgrade	500,000	(70,000)	-	-	(380,000)	50,000
Commercial Tenancies - Fit-out Level 1,2&3	650,000	-	-	-	(650,000)	-
Old Fire Station - Electrical and Fire Works	410,324	(110,324)	-	-	(170,000)	130,000
Fremantle Town Hall - Performance Infrastructure Upgrade	942,000	-	-	(700,000)	(242,000)	-
Walyalup Civic Centre - Drainage	450,000	-	-	-	-	450,000
Market St / Collie St - New Public Toilet	1,100,000	-	-	-	-	1,100,000
Walyalup Koort Public Realm	250,000	(50,000)	-	-	-	200,000
Fremantle Leisure Centre - Pool structural & mechanical plant	600,000	-	-	-	-	600,000
Fremantle Oval Redevelopment	308,303	-	-	-	(308,303)	-
Operations Centre Development	60,830	(60,830)	-	-	-	-
Community facility - Forward Works	35,000	-	-	(35,000)	-	-
Fremantle Leisure Centre - Gym Extension	200,000	-	-	-	-	200,000
Program - Buildings	680,000	-	-	-	-	680,000
Traffic and Transport Team						
Road Safety - Parry St & Queen Vic Intersection	25,000	(25,000)	-	-	-	-
Road Safety - Stevens and Nannine St	298,124	(298,124)	-	-	-	-
Construction and Maintenance Teams						
Road safety - Hampton Rd - Signalised crossing	700,000	-	-	(700,000)	-	-
South Beach - Additional Parking Provision	249,153	(249,153)	-	-	-	-
Road Safety - Low Cost Urban Road Safety Upgrades	302,500	-	-	(302,500)	-	-
Black Spot - Stevens & Amherst St Roundabout	380,934	-	-	(380,934)	-	-
Douro Road Traffic Calming and Design Program (Construct)	400,000	-	-	-	-	400,000
Forsyth Rd Widening	50,000	-	-	-	-	50,000
Milbourne St - New Path Connection	70,000	-	-	-	-	70,000
Road Safety - Hampton Rd / South St	40,000	-	-	-	-	40,000
Program - Car Parks	150,000	-	-	-	-	150,000
Program - Bike Plan	130,000	-	-	-	-	130,000
Program - Line Marking	25,000	-	-	-	-	25,000
Program - Urban Realm Streetscape Upgrades	100,000	-	-	-	-	100,000
Program - Traffic Calming Devices	47,000	-	-	-	-	47,000
Program - Street Lighting	200,000	-	-	-	-	200,000
Program - MRRG Works	1,807,231	-	-	(1,204,820)	-	602,411
Program - R2R Works	845,104	(892)	-	(724,134)	-	120,078
Program - Bus Stops	50,000	-	-	-	-	50,000
Program - Drainage	205,000	-	-	-	-	205,000
Program - Access and Inclusion Infrastructure	76,440	(26,440)	-	-	-	50,000
Program - Footpaths	700,000	-	-	-	-	700,000
Parks and Landscapes Team						
Bathers Beach - Safe Swimming Area	224,767	-	-	(224,767)	-	-
Development and Compliance						
Johannah St / Fremantle Sailing Club - Drainage Works	588,162	-	-	(249,081)	-	339,081
Mechanical Services Team						
Program - Plant, Equipment & Vehicles	770,000	-	-	-	-	770,000
Facilities and Environmental Management						
Town Hall - Design for essential works	212,000	(212,000)	-	-	-	-
Commercial Tenancies - WCC - Levels 1,2&3 Tenancy construction	100,000	(100,000)	-	-	-	-

**PROPOSED BUDGET FOR CAPITAL PROJECTS
FOR THE PERIOD ENDED 30 JUNE 2026**

	Proposed Expenditure	Source of Funding Carry Forward Surplus	Loan	Grants Income	Reserve	Municipal Funds
CBD Toilet provision Beach Street	100,000	(100,000)	-	-	-	-
Program - Solar panels	22,310	-	-	-	(22,310)	-
Place and Projects Team						
Booyeembara Park Master Plan - Golf Course / Community Centre	3,210,000	-	-	(3,200,000)	(10,000)	-
South Beach Changerooms - Design and Construct	500,000	-	-	-	(500,000)	-
Nannine Commons - Design and Construct	27,605	(27,605)	-	-	-	-
Stevens Reserve - Master Plan Projects	500,000	-	-	-	-	500,000
Hilton Park Precinct - Design and Construct	200,000	-	-	-	(200,000)	-
Hilton Park Master Plan - Northern Zone Projects (Thriving Suburbs)	1,750,000	-	-	(1,120,000)	(630,000)	-
Ken Allen Reserve Sports Lighting Upgrade	420,000	(191,202)	-	(108,798)	-	120,000
Samson Park - Construct Sellenger Ave parking, improved path	150,000	(150,000)	-	-	-	-
Samson park - Seasonal wetland, boardwalks and drainage cons	800,000	-	-	-	-	800,000
Samson Park - Community Engagement and Concept Design	50,000	-	-	-	-	50,000
Program - Parks Infrastructure	100,000	(50,000)	-	-	-	50,000
Program - Greening Sumps	20,000	-	-	-	-	20,000
Program - Irrigation	1,794,880	(700,000)	-	-	-	1,094,880
Program - Playgrounds	780,000	(300,000)	-	-	-	480,000
Program - Sports Infrastructure	74,000	-	-	-	-	74,000
Grand Total	29,176,417	(2,894,477)	-	(9,650,034)	(5,829,251)	10,802,655



STATUTORY FEES

Statutory Fees and Charges may be updated to reflect changes at any time and where any statutory charges or penalties outlined in this schedule are inconsistent with the relevant legislation, the amount outlined in the legislation will prevail.

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

City Of Fremantle

City Business

Financial Services

Where in the general course of business the City incurs third party costs, the full cost is to be recovered from the customer

Finance General

Surcharge for payment by credit card	Credit card surcharge of 0.5% applies on all credit card payments which are limited to \$10,000 maximum			
MasterCard, Visa Card and AMEX cards accepted (1) Electronic payments via Internet or IVR (telephone) limit of \$250,000 per invoice is applicable (2) Payments over the counter at Service & Information Centre 70 Parry Street Fremantle a limit of \$10,000 per invoice applies (3) Manually over the phone a limit of \$1,000 applies (4) At other service centres payments in excess of \$5,000 will attract the surcharge				
Fees on Rejected Payments	\$27.40	\$0.00	\$27.40	
Dishonoured cheques, reversed credit card and other electronic payments, etc. Administration fee per transaction plus all Financial Institution Fees incurred				

Rates

Rate Enquiry Fees (Payable In Advance)

Copy of Electoral Roll – All wards – Digital Only	\$63.00	\$0.00	\$63.00	per request
Copy of Electoral Roll – Single ward – Digital Only	\$31.80	\$0.00	\$31.80	per ward
Written Rates and Ownership statement – Settlement Agent/Public	\$46.00	\$0.00	\$46.00	per property
General Enquiry requiring research including written rating transaction history	\$63.00	\$0.00	\$63.00	per hour
Minimum 1 Hour				
Instalment Administration Fee (2 Instalments)	\$14.40	\$0.00	\$14.40	per notice
\$14.40 for instalment after the initial instalment is paid				
Instalment Administration Fee (4 Instalments)	\$43.20	\$0.00	\$43.20	
\$14.40 for each instalment after the initial instalment is paid				

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Rate Enquiry Fees (Payable In Advance) [continued]				
Instalment Interest Rate	Interest charged on instalment and direct debit payment options - 5.50% pa			
Interest charged on instalment payment options - 5.50% pa				
Direct Debit Administration Fee for Rates	\$32.00	\$0.00	\$32.00	
Rate Service Fee – Reproduction of Hard Copy Rates Notice	\$18.90	\$0.00	\$18.90	per property
Rate Notice copy re-print per notice up to \$100 per property applicable for requests relating to prior years. Current year reproduction and electronic copies at no cost.				
Rate Recovery Fees				
Dishonoured Cheque Processing Fee	\$27.40	\$0.00	\$27.40	per occasion
Rate Recovery Administration Fee	\$90.00	\$0.00	\$90.00	
Rates Overdue Special Payment Arrangement Fee	\$38.00	\$0.00	\$38.00	
Payable per assessment				
Recovery of External Recovery & Legal Costs	Actual Costs			
i.e. – Solicitors costs for summons, solicitor costs for judgement, process server costs plus any additional external costs incurred in recovering overdue rates				
Rate Recovery Fees – Fee on Rejected Payments	\$27.40	\$0.00	\$27.40	
Dishonoured cheques, reversed credit card and other electronic payments, etc. Administration fee per transaction plus all Financial Institution Fees incurred				
Overdue Interest on Rate Assessments including Fees and Costs	Interest charged on overdue rates - 11% pa			
Economy & Commercial				
Activation activities within Fremantle Visitor Centre	Fees vary dependent on length and complexity, contact Economy & Commercial.			
	Min. Fee incl. GST: \$110.00			

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Business & Place				
Event Power Usage Fee	Fees vary dependent on length of event and usage. Min. Fee incl. GST: \$1.10			
Fees vary dependent on length of event and usage Fees vary dependent on length of event and usage				
Event Water Usage Fee	Fees vary dependent on length of event and usage. Min. Fee incl. GST: \$1.10			
Fees vary dependent on length of event and usage Fees vary dependent on length of event and usage				
Failure to return keys or access card by a specified time	\$50.45	\$5.05	\$55.50	per occasion
Bond	\$500 - \$50,000 Min. Fee incl. GST: \$500.00			per event
Dependent upon scale of event, use and environmental sensitivity				
Ground Restoration Bond	\$500 - \$50,000 Min. Fee incl. GST: \$500.50			per event
Ground restoration bond is an upfront grounds specific bond applicable to all medium and high impact events. Depending on scale and expected impact of event. Additional charges may be incurred post event depended on the condition of grounds.				
Late application processing fee	\$98.18	\$9.82	\$108.00	
Cost of call out	\$88.18	\$8.82	\$97.00	per hour
Minimum 3 hours				
Application fees				
High Impact Commercial Event Application fee	\$136.36	\$13.64	\$150.00	
Major Impact Commercial Event Application fee	\$227.27	\$22.73	\$250.00	
Standard Event Application fee	\$57.27	\$5.73	\$63.00	
Non refundable				

**City of Fremantle
Ordinary Meeting of Council - Agenda
25 June 2025**

**C2506-13 Attachment 4 Budget Fees and
Charges 2025-2026**

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Application fees [continued]

Medium Impact Commercial Event Application fee	\$92.73	\$9.27	\$102.00	
Non refundable				

Community Bookings

Victoria Hall

Bond	\$500-5000			
	Min. Fee incl. GST: \$500.00			
Commercial Hire (per day - Up to 6 days)	\$640.00	\$64.00	\$704.00	
Commercial Hire (per hour)	\$80.00	\$8.00	\$88.00	
Commercial Hire Per Day (7+ Days)	\$567.27	\$56.73	\$624.00	
Front Office Commercial Hire (per hour) Capped at 8hrs	\$45.45	\$4.55	\$50.00	
Front Office Non-commercial Hire (per hour) Capped at 8hrs	\$18.18	\$1.82	\$20.00	
Non Commercial Hire Per Day (7+ Days)	\$195.45	\$19.55	\$215.00	
Non-commercial Hire (per day - Up to 6 days)	\$218.18	\$21.82	\$240.00	
Non-commercial Hire (per hour)	\$27.27	\$2.73	\$30.00	
Non-Refundable Administration Fee	\$66.36	\$6.64	\$73.00	
Wedding Hire Fee	\$2,272.73	\$227.27	\$2,500.00	

Hire of Recreation Reserves & Sporting Reserves for Sporting Use

Commercial Day Rate (including Commercial Fitness Groups)	\$13.64	\$1.36	\$15.00	
Commercial Night Rate (including Commercial Fitness Groups)	\$27.27	\$2.73	\$30.00	
Schools/Junior Clubs - Community Weekly/Weekend Day/Night Rate	\$1.82	\$0.18	\$2.00	
Senior Clubs - Community Weekly/Weekend Day Rate	\$1.82	\$0.18	\$2.00	
Senior Clubs - Community Weekly/Weekend Night Rate	\$4.55	\$0.45	\$5.00	
Non Refundable Booking Fee	\$66.36	\$6.64	\$73.00	
Seasonal Hirers Exempt from paying booking fee				
Brad Hardie Clubrooms - Dick Lawrence Oval - Community - Casual Use	\$17.45	\$1.75	\$19.20	per hour
Brad Hardie Clubrooms - Dick Lawrence Oval - Commercial - Casual Use	\$31.36	\$3.14	\$34.50	per hour

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Hire of Recreation Reserves & Sporting Reserves for Sporting Use [continued]				
Training Lights	\$10.27	\$1.03	\$11.30	per hour
Power	\$9.30 ph			per hour
	Min. Fee incl. GST: \$10.54			
Water	\$9.30			per day
	Min. Fee incl. GST: \$10.54			
Litter Collection & Toilets	Full cost to hirer			
	Min. Fee incl. GST: \$1.00			
Reticulation and Reserve Marking	Full cost to hirer			
	Min. Fee incl. GST: \$1.00			
Cost of call out	\$88.18	\$8.82	\$97.00	per hour
Minimum 3 hours				
Casual Ground Only	\$270.00	\$0.00	\$270.00	
Bond Casual Club Room Only	\$134.00	\$0.00	\$134.00	
Bond Seasonal Ground Only	\$150-\$1,000			
	Min. Fee incl. GST: \$150.00			
Bond Seasonal Ground and Club Room	\$150 - \$2,500			
	Min. Fee incl. GST: \$150.00			
Private/Non Commercial (incl. Charitable)				
Community hire	\$17.45	\$1.75	\$19.20	per hour
Commercial hire	\$31.36	\$3.14	\$34.50	per hour
Beach Activities	Summer Season (Oct - Mar) \$852.00 Winter Season (Apr - Oct) \$798.00 Full Year \$1,600			per season
	Min. Fee incl. GST: \$750.00			
Beach Activities - Casual	\$19.18	\$1.92	\$21.10	per hour

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
<i>Fremantle Town Hall</i>				
Commercial Hire Per Day (7+ Days)	\$709.09	\$70.91	\$780.00	
Non Commercial Hire Per Day (7+ Days)	\$390.91	\$39.09	\$430.00	
Piano Hire Only	\$181.82	\$18.18	\$200.00	
Non Refundable Administration Fee	\$66.36	\$6.64	\$73.00	per booking
Bond	\$150 - \$5,000			
	Min. Fee incl. GST: \$150.00			
Non-Commercial Hire	\$54.55	\$5.45	\$60.00	per hour
Non-Commercial Hire (Up to 6 Days)	\$436.36	\$43.64	\$480.00	per day
Commercial Hire	\$100.00	\$10.00	\$110.00	per hour
Commercial Hire (Up to 6 Days)	\$800.00	\$80.00	\$880.00	per day
Piano Hire & Tuning	\$379.09	\$37.91	\$417.00	per use with tuning
As add-on				
Piano Tuning recovery costs				
<i>Town Hall Front Room</i>				
Non Refundable Administration fee	\$66.36	\$6.64	\$73.00	per booking
Bond	\$150 - \$1,000			per booking
	Min. Fee incl. GST: \$150.00			
Non-Commercial Hire	\$117.27	\$11.73	\$129.00	per day
Commercial Hire	\$190.00	\$19.00	\$209.00	per day
<i>North Fremantle Community Centre</i>				
<i>Sullivan Hall</i>				
Bond	\$150 - \$500			per hire
	Min. Fee incl. GST: \$150.00			

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Sullivan Hall *[continued]*

Cancellation Fee	2.5% of booking			per booking
2.5% fee will be applied to casual bookings and applies only when a booking is cancelled.				
Non Commercial Hire	\$17.45	\$1.75	\$19.20	per hour
Commercial Hire	\$31.09	\$3.11	\$34.20	per hour

Hire fees

Unless otherwise approved by Council

Gold Locations - South Beach & Fremantle Park

Market	\$400 to \$2,500 (inc GST) - per event, per day			
	Min. Fee incl. GST: \$400.00			

Commercial Hire

Commercial Hire - Gold - Major impact	\$15,400.00	\$1,540.00	\$16,940.00	per event per day
Commercial Hire - Gold - Major impact	\$2,568.18	\$256.82	\$2,825.00	per bump in/ out day
Commercial Hire - Gold - High impact	\$10,268.18	\$1,026.82	\$11,295.00	per event per day
Commercial Hire - Gold - High impact	\$2,054.55	\$205.45	\$2,260.00	per bump in/ out day
Commercial Hire - Gold - Medium impact	\$2,054.55	\$205.45	\$2,260.00	per event per day
Commercial Hire - Gold - Medium impact	\$410.91	\$41.09	\$452.00	per bump in/ out day
Commercial Hire - Gold - Low impact	\$821.82	\$82.18	\$904.00	per event per day
Commercial Hire - Gold - Low impact	\$154.55	\$15.45	\$170.00	per bump in/ out day

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Community Hire				
Community Hire - Gold - Major impact	\$3,600.00	\$360.00	\$3,960.00	per event per day
Community Hire - Gold - Major impact	\$617.27	\$61.73	\$679.00	per bump in out day
Community Hire - Gold - High impact	\$2,054.55	\$205.45	\$2,260.00	per event per day
Community Hire - Gold - High impact	\$410.91	\$41.09	\$452.00	per bump in out day
Community Hire - Gold - Medium impact	\$410.91	\$41.09	\$452.00	per event per day
Community Hire - Gold - Medium impact	\$103.64	\$10.36	\$114.00	per bump in out day
Community Hire - Gold - Low impact	\$197.27	\$19.73	\$217.00	per event per day
Community Hire - Gold - Low impact	\$51.82	\$5.18	\$57.00	per bump in out day
Silver Locations - Fremantle Oval, Esplanade Reserve, Port Beach South Carpark & Walyalup Koort				
Market	\$350 - \$1,500 (inc GST) - per event, per day			
	Min. Fee incl. GST: \$350.00			
Commercial Hire				
Commercial Hire - Silver - Major impact	\$11,813.64	\$1,181.36	\$12,995.00	per event per day
Commercial Hire - Silver - Major impact	\$2,054.55	\$205.45	\$2,260.00	per bump in out day
Commercial Hire - Silver - High impact	\$7,700.00	\$770.00	\$8,470.00	per event per day
Commercial Hire - Silver - High impact	\$1,545.45	\$154.55	\$1,700.00	per bump in out day
Commercial Hire - Silver - Medium impact	\$1,236.36	\$123.64	\$1,360.00	per event per day

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Commercial Hire <i>[continued]</i>				
Commercial Hire - Silver - Medium impact	\$309.09	\$30.91	\$340.00	per bump in/ out day
Commercial Hire - Silver - Low impact	\$617.27	\$61.73	\$679.00	per event per day
Commercial Hire - Silver - Low impact	\$103.64	\$10.36	\$114.00	per bump in/ out day
Community Hire				
Community Hire - Silver - Major impact	\$2,877.27	\$287.73	\$3,165.00	per event per day
Community Hire - Silver - Major impact	\$565.45	\$56.55	\$622.00	per bump in/ out day
Community Hire - Silver - High impact	\$1,854.55	\$185.45	\$2,040.00	per event per day
Community Hire - Silver - High impact	\$360.91	\$36.09	\$397.00	per bump in/ out day
Community Hire - Silver - Medium impact	\$360.91	\$36.09	\$397.00	per event per day
Community Hire - Silver - Medium impact	\$82.73	\$8.27	\$91.00	per bump in/ out day
Community Hire - Silver - Low impact	\$154.55	\$15.45	\$170.00	per event per day
Community Hire - Silver - Low impact	\$41.09	\$4.11	\$45.20	per bump in/ out day
Bronze Locations - Princess Mary Park, Pioneer Park, Boo Park, Port Beach North Carpark, Leighton Beach, Wilson Park & Bathers Beach				
Market	\$250 to \$1,200 (inc GST) - per event, per day			
	Min. Fee incl. GST: \$250.00			

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
<i>Commercial Hire</i>				
Commercial Hire - Bronze - Medium impact	\$1,031.82	\$103.18	\$1,135.00	per event per day
Commercial Hire - Bronze - Medium impact	\$257.27	\$25.73	\$283.00	per bump in/ out day
Commercial Hire - Bronze - Low impact	\$514.55	\$51.45	\$566.00	per event per day
Commercial Hire - Bronze - Low impact	\$82.73	\$8.27	\$91.00	per bump in/ out day
<i>Community Hire</i>				
Community Hire - Bronze - Medium impact	\$257.27	\$25.73	\$283.00	per event per day
Community Hire - Bronze - Medium impact	\$51.82	\$5.18	\$57.00	per bump in/ out day
Community Hire - Bronze - Low impact	\$103.64	\$10.36	\$114.00	per event per day
Community Hire - Bronze - Low impact	\$30.91	\$3.09	\$34.00	per bump in/ out day
<i>Walyalup Civic Centre - Level 1</i>				
<i>Commercial Hire</i>				
Reception Room	\$60.64	\$6.06	\$66.70	per hour
Monday to Friday between 8am - 7pm				
Reception Room	\$80.00	\$8.00	\$88.00	per hour
Saturday/Sunday between 9am - 5pm				
Reception Room	\$95.00	\$9.50	\$104.50	per hour
Monday to Friday between 7pm - 12am				

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**City of Fremantle
Ordinary Meeting of Council - Agenda
25 June 2025**

**C2506-13 Attachment 4 Budget Fees and
Charges 2025-2026**

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Commercial Hire <i>[continued]</i>				
Council Chambers Monday to Friday between 8am - 7pm	\$75.18	\$7.52	\$82.70	per hour
Council Chambers Saturday/Sunday between 9am - 5pm	\$109.55	\$10.95	\$120.50	per hour
Council Chambers Monday to Friday between 7pm - 12am	\$129.09	\$12.91	\$142.00	per hour
Reception Room and Council Chambers Monday to Friday between 8am - 7pm	\$95.00	\$9.50	\$104.50	per hour
Reception Room and Council Chambers Monday to Friday between 7pm – 12am	\$139.09	\$13.91	\$153.00	per hour
Reception Room and Council Chambers Saturday/Sunday between 9am - 5pm	\$119.09	\$11.91	\$131.00	per hour
Reception Room and Council Chambers Saturday/Sunday between 5pm - 10pm	\$158.18	\$15.82	\$174.00	per hour
Community Hire				
Reception Room Monday to Friday between 8am - 7pm	\$24.27	\$2.43	\$26.70	per hour
Reception Room Saturday/Sunday between 9am - 5pm	\$43.64	\$4.36	\$48.00	per hour
Reception Room Monday to Friday between 7pm - 12am	\$58.64	\$5.86	\$64.50	per hour

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**City of Fremantle
Ordinary Meeting of Council - Agenda
25 June 2025**

**C2506-13 Attachment 4 Budget Fees and
Charges 2025-2026**

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Community Hire <i>[continued]</i>				
Council Chambers Monday to Friday between 8am - 7pm	\$38.82	\$3.88	\$42.70	per hour
Council Chambers Saturday/Sunday between 9am - 5pm	\$73.18	\$7.32	\$80.50	per hour
Council Chambers Monday to Friday between 7pm - 12am	\$92.73	\$9.27	\$102.00	per hour
Reception Room and Council Chambers Monday to Friday between 8am - 7pm	\$58.64	\$5.86	\$64.50	per hour
Reception Room and Council Chambers Monday to Friday between 7pm – 12am	\$102.73	\$10.27	\$113.00	per hour
Reception Room and Council Chambers Saturday/Sunday between 9am - 5pm	\$82.73	\$8.27	\$91.00	per hour
Reception Room and Council Chambers Saturday/Sunday between 5pm - 10pm	\$121.82	\$12.18	\$134.00	per hour
Road Reserves - Fun Runs & Street Parades				
Commercial Hire				
Commercial hire - Major impact	\$3,600.00	\$360.00	\$3,960.00	per event per day
Commercial hire - Major impact	\$1,904.55	\$190.45	\$2,095.00	per bump in/ out day
Commercial hire - High impact	\$1,545.45	\$154.55	\$1,700.00	per event per day
Commercial hire - High impact	\$821.82	\$82.18	\$904.00	per bump in/ out day

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Commercial Hire [continued]

Commercial hire - Medium impact	\$821.82	\$82.18	\$904.00	per event per day
Commercial hire - Medium impact	\$410.91	\$41.09	\$452.00	per bump in/ out day
Commercial hire - Low impact	\$514.55	\$51.45	\$566.00	per event per day
Commercial hire - Low impact	\$257.27	\$25.73	\$283.00	per bump in/ out day

Community Hire

Community hire - Major impact	\$821.82	\$82.18	\$904.00	per event per day
Community hire - Major impact	\$410.91	\$41.09	\$452.00	per bump in/ out day
Community hire - High impact	\$514.55	\$51.45	\$566.00	per event per day
Community hire - High impact	\$257.27	\$25.73	\$283.00	per bump in/ out day
Community hire - Medium impact	\$309.09	\$30.91	\$340.00	per event per day
Community hire - Medium impact	\$154.55	\$15.45	\$170.00	per bump in/ out day
Community hire - Low impact	\$103.64	\$10.36	\$114.00	per event per day
Community hire - Low impact	\$51.82	\$5.18	\$57.00	per bump in/ out day

Public places and/or thoroughfares Not Incl. car bays

Not incl. car bays

Commercial Hire

Commercial Hire	\$107.27	\$10.73	\$118.00	per day

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Commercial Hire <i>[continued]</i>				
Commercial Hire	\$1.14	\$0.11	\$1.25	per sqm, per day
51sqm and over is \$51 for the first 50sqm and \$0.50 per sqm after that				
Community Hire				
Community Hire	\$53.64	\$5.36	\$59.00	per day
50sqm or less				
Community Hire	\$0.64	\$0.06	\$0.70	per sqm, per day
51sqm and over				
Seasonal Trading				
Seasonal commercial business trading	Up to \$3,000 ex GST			per season
Pro-rata fees applied if less than one season, minimum of 2 weeks				
Seasonal trading—application fee	\$0.00	\$0.00	\$0.00	per application
(non-refundable)				
Filming Fees				
If filming requires exclusive use of space, standard venue hire fees will apply if filming is approved				
Commercial Filming	\$150 - \$500 per day depending on scale and location Student Films Exempt Min. Fee incl. GST: \$150.00			per day
Up to 8 hours				

Name	Yr 2025-26			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Commercial Parking

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Inner City Residential Parking Permit	25% of the prescribed monthly parking fee			Per Permit
Council approve the issue of one parking permit per residence, for the owner or occupier of that residence in the Residential and Multi-purpose Parking Permits Policy SG33 at the rate of 25% of the prescribed monthly parking fee on the following conditions:				
- the fee is paid annually; - the residence is located within the area highlighted pink in parts A & B of the Residential and Multi-purpose Parking Policy; and - the permit is issued in accordance with the City's Parking Local Law abd Residential and Multi-purpose Parking Policy.				
Short Stay Accommodation Provider – Guest Parking	\$116.00	\$0.00	\$116.00	per year

Variation to Parking Infrastructure

Parking signage variation/removal/installation outside of standard signage specifications	Cost recovery + 25%			
Removal or reinstatement of ticket machine base	Cost recovery + 25% Cost per ticket machine base			
Parking Regulatory sign variation	\$494.00	\$0.00	\$494.00	Each. Number, size and type as approved by Team Leader Commercial. Cost includes sign, installation and removal
Each. Cost includes sign, installation and removal				
Line marking installation and/or removal per lineal metre	\$24.60	\$0.00	\$24.60	per lineal metre
Line marking installation and/or removal per square metre	\$83.50	\$0.00	\$83.50	per square metre

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Variation to Parking Infrastructure [continued]

De-commission or re-commission of ticket machine	\$232.00	\$0.00	\$232.00	cost per ticket machine

Commercial Permits - Short Term - Reserved Bays

(Conditions apply)

Day (from 9:00 a.m. on the first day to 1:00 a.m. of the following day)

Reservations must be finalised by 5:00PM three business days prior to the period required. These fees are to enable reservation of the bay(s). City of Fremantle will provide and deploy up to ten traffic cones at no additional charge.

Multi carpark all day parking permit (valid for all carparks, excluding carpark 41)	\$19.64	\$1.96	\$21.60	per day
Non specific reserved bay permit - CBD area	\$35.45	\$3.55	\$39.00	per bay, per day
Reserved service bay (including bay reservation)	\$143.63	\$14.36	\$158.00	Per bay, per day
Specific reserved bay permit (including bay reservation) - CBD area	\$80.00	\$8.00	\$88.00	per bay, per day
Specific reserved bay permit (including bay reservation) - outside of CBD area	\$43.64	\$4.36	\$48.00	Per bay, per day
Specific reserved bay permit (not including bay reservation) - outside of CBD area	\$24.55	\$2.45	\$27.00	Per bay, per day
Non specific reserved bay permit - outside of CBD area	\$25.45	\$2.55	\$28.00	per bay, per day
Specific reserved bay permit (not including bay reservation) - CBD area	\$64.55	\$6.45	\$71.00	per bay, per day
Reserved service bay (not including bay reservation)	\$130.00	\$13.00	\$143.00	per bay, per day
Reserved bays for funerals or weddings	\$48.64	\$4.86	\$53.50	8 bays for up to 1 hour
Where bookings made via Parking Services				

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Commercial Permits - Long Term - Reserved Bays

Month (a period of 28 consecutive days)

Specific reserved bay permit (not including bay reservation) - CBD area	\$1,730.91	\$173.09	\$1,904.00	Per bay, per month
Specific reserved bay permit (not including bay reservation) - outside of CBD area	\$684.29	\$68.43	\$752.72	Per bay, per month
Non specific reserved bay permit - outside of CBD area	\$707.27	\$70.73	\$778.00	per bay, per month
Non specific reserved bay permit - CBD area	\$1,063.64	\$106.36	\$1,170.00	per bay, per month

Loading Zone Parking Permits

Loading zone parking permit - non-compliance vehicle	\$14.10	\$0.00	\$14.10	Per day (time limits apply)

Residential and Multi-Purpose Parking Permits

Issue and use is in accordance with the City of Fremantle Parking Local Law

Fees relating to Residential or Multi-Purpose parking permit

Application fee	\$46.30	\$0.00	\$46.30	Per application
Change of vehicle registration number on a current permit (not applicable to Multi Purpose and Electronic Parking Permits)	\$11.60	\$0.00	\$11.60	per permit
Replacement permit, statutory declaration required as to loss or theft prior to replacement (Not applicable to Electronic Parking Permits)	\$27.10	\$0.00	\$27.10	per vehicle
Fee for processing a fresh application upon lapse of pre-existing permit	\$34.00	\$0.00	\$34.00	Per application
Fee for processing an application for an additional permit, non-refundable if not approved	\$33.50	\$0.00	\$33.50	per application
Initial additional permit included in application fee				
Annual permit renewal	\$27.10	\$0.00	\$27.10	per vehicle

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

On-Street Parking

On-street parking for vehicles (excluding motorcycles)

Hours of operation (unless otherwise specified by signs) 9am to 5pm – Monday to Sunday inclusive

A 10c per 30 minute discount will apply in the 30 minutes zones when payment is made using the pay-by-phone app.

A 10c per hour discount will apply in the 1, 2 and 3 hour and All Day zones when payment is made using the pay-by-phone app.

15 Minute Zone	\$1.91	\$0.19	\$2.10	per 15min
30 Minute Zone	\$2.91	\$0.29	\$3.20	per 30min
1 Hour Zone	\$3.91	\$0.39	\$4.30	per hour
2 Hour Zone	\$3.91	\$0.39	\$4.30	per hour
3 Hour Zone	\$3.91	\$0.39	\$4.30	per hour
All Day Zone	\$3.91	\$0.39	\$4.30	per hour
Day Parking Zone	\$3.91	\$0.39	\$4.30	per day
Evening Parking	\$6.36	\$0.64	\$7.00	

Part 1B – Fees for Motorcycles (Including All Two Wheeled Powered Vehicles)

Hours of operation relating to Part 1A and Part 1B (unless otherwise specified by signs) 9.00 a.m. to 5.00 p.m. – Monday to Sunday inclusive

30 Minute Zone	\$1.82	\$0.18	\$2.00	per 30min
1 Hour Zone	\$2.27	\$0.23	\$2.50	per hour
2 Hour Zone	\$2.27	\$0.23	\$2.50	per hour
3 Hour Zone	\$2.27	\$0.23	\$2.50	per hour
All Day Zone	\$2.18	\$0.22	\$2.40	per hour
Day Parking Zone	\$2.73	\$0.27	\$3.00	per day

Part 1D – Periodic General Parking Permits

1. Valid for all fee payable zone and all parking stations, except Car Park 41 subject to displayed time restrictions

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per 30 days	\$477.27	\$47.73	\$525.00	per 30 days

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

1. Valid for all fee payable zone and all parking stations, except Car Park 41 subject to displayed time restrictions *[continued]*

Fee per period of seven days or multiple thereof	\$111.82	\$11.18	\$123.00	per period of 7 days

2. Valid for all fee payable zones and parking stations, except Car Parks 2, 4, 19, 24 and 41 and subject to displayed time restrictions.

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per 30 days	\$385.45	\$38.55	\$424.00	per 30 days
Fee per period of seven days or multiple thereof	\$88.64	\$8.86	\$97.50	per period of 7 days

Parry Street Car Park (No. 1)

Hours of Operation: From 8.00 a.m. to Midnight Monday to Sunday inclusive.

Pay for a minimum of one hour to receive one hour free applicable from 8:00 a.m. to 4:00 p.m. Monday to Friday

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.64	\$0.26	\$2.90	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.50 - \$2.70			
	Min. Fee incl. GST: \$2.70			
All Day Parking with payment at Ticket Machine	\$13.18	\$1.32	\$14.50	per day
All Day Parking with payment by Pay-by-phone app	\$6.75 - \$13.50			
	Min. Fee incl. GST: \$6.75			
Monthly parking permit - Monday to Friday (5 days per week)	\$229.09	\$22.91	\$252.00	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - 4 week days per week	\$183.27	\$18.33	\$201.60	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$320.73	\$32.07	\$352.80	per 30 days
Valid for 30 days from date of purchase				

Name	Yr 2025-26			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Marine Terrace Car Park (No. 2)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.64	\$0.26	\$2.90	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.35 - \$2.70			
	Min. Fee incl. GST: \$1.35			

Ellen Street Car Park (No. 3)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.09	\$0.21	\$2.30	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.05 - \$2.10			
	Min. Fee incl. GST: \$1.05			
All Day Parking with payment at Ticket Machine	\$10.45	\$1.05	\$11.50	per day
All Day Parking with payment by Pay-by-phone app	\$5.25 - \$10.50			
	Min. Fee incl. GST: \$5.25			
Weekly tickets	\$58.64	\$5.86	\$64.50	per week
Monthly parking permit - Monday to Friday (5 days per week)	\$181.82	\$18.18	\$200.00	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$254.36	\$25.44	\$279.80	per 30 days
Valid for 30 days from date of purchase				

Queen Street Car Park (No. 4)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Queen Street Car Park (No. 4) [continued]

Fee per hour or part thereof with payment at Ticket Machine	\$2.64	\$0.26	\$2.90	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.35 - \$2.70			
	Min. Fee incl. GST: \$1.35			

Point Street Car Park (No. 6A)

From 8.00 a.m. to Midnight Monday to Sunday inclusive.

Pay for a minimum of one hour to receive one hour free applicable from 8:00 a.m. to 4:00 p.m. Monday to Friday

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.09	\$0.21	\$2.30	per hour
From 8.00 a.m. to 1.00 a.m. Monday to Sunday inclusive				
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.05 - \$2.10			
	Min. Fee incl. GST: \$1.05			
All Day Parking with payment at Ticket Machine	\$10.45	\$1.05	\$11.50	per day
From 8.00 a.m. to 1.00 a.m. Monday to Sunday inclusive				
All Day Parking with payment by Pay-by-phone app	\$5.25 - \$10.50			
	Min. Fee incl. GST: \$5.25			

King's Square Reserve Car Park (No. 8)

Parking shall be restricted to authorised vehicles only at all times

King's Square Reserve Car Park (No. 8)	Parking shall be restricted to authorised vehicles only at all times.	

Fremantle Oval Car Park (No. 10)

Hours of Operation (or otherwise advertised at the car park) From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Fremantle Oval Car Park (No. 10) [continued]

All Day Parking with payment at Ticket Machine	\$13.18	\$1.32	\$14.50	per hour
All Day Parking with payment by Pay-by-phone app	\$6.75 - \$13.50			
	Min. Fee incl. GST: \$6.75			
Fee per hour or part thereof with payment at Ticket Machine	\$2.64	\$0.26	\$2.90	per hour
Fee per hour or part thereof with payment by Pay-by-phone - up to 50% discount may apply when authorised under delegation	\$1.30 - \$2.70			
	Min. Fee incl. GST: \$1.30			
Monthly parking permit - Monday to Friday (5 days per week)	\$229.09	\$22.91	\$252.00	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - 4 week days per week	\$183.27	\$18.33	\$201.60	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$320.77	\$32.08	\$352.85	per 30 days
Valid for 30 days from date of purchase				

Esplanade Car Park (No. 11)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.64	\$0.26	\$2.90	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.35 - \$2.70			
	Min. Fee incl. GST: \$1.35			
All Day Parking with payment at Ticket Machine	\$13.18	\$1.32	\$14.50	per day
All Day Parking with payment by Pay-by-phone	\$6.750 - \$13.50			
	Min. Fee incl. GST: \$6.75			

Name	Yr 2025-26			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Beach Street Car Park (No. 12A & No. 12B)

Hours of Operation (or otherwise advertised at the car park) From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.09	\$0.21	\$2.30	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.05 - \$2.10			
	Min. Fee incl. GST: \$1.05			
All Day Parking with payment at Ticket Machine	\$10.45	\$1.05	\$11.50	per day
All Day Parking with payment by Pay-by-phone app	\$5.25 - \$10.50			
	Min. Fee incl. GST: \$5.25			
Monthly parking permit - Monday to Friday (5 days per week)	\$181.82	\$18.18	\$200.00	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$254.36	\$25.44	\$279.80	per 30 days
Valid for 30 days from date of purchase				

Henderson Street Car Park (No. 13A)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$3.45	\$0.35	\$3.80	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.80 - \$3.60			
	Min. Fee incl. GST: \$1.80			

Name	Yr 2025-26			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Leisure Centre Car Park (No. 14)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive.

Leisure Centre Patrons may use same day proof of payment for parking in Car Park No. 14, as issued by the ticket machine, to offset admission fees to the Leisure Centre.

Permits for Leisure Centre Programme Patrons to be issued by the Leisure Centre for Free Parking in Car Park No. 14 only.

No weekly or monthly ticket are now available for Car Park No. 14.

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.64	\$0.26	\$2.90	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.35 - \$2.70			
	Min. Fee incl. GST: \$1.35			

Markets Car Park (No. 16) and Norfolk Close (Next to Markets off Parry Street)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.64	\$0.26	\$2.90	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.35 - \$2.70			
	Min. Fee incl. GST: \$1.35			

Ferry Terminal Car Park (No. 18)

Hours of Operation (or otherwise advertised at the car park) From 8.00 a.m. to Midnight daily, including Sundays and Public Holidays

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

All Day Parking with payment at Ticket Machine	\$10.45	\$1.05	\$11.50	per hour
All Day Parking with payment by Pay-by-phone app	\$5.25 - \$10.50			
	Min. Fee incl. GST: \$5.25			

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Ferry Terminal Car Park (No. 18) [continued]				
Monthly parking permit - Monday to Friday (5 days per week)	\$181.82	\$18.18	\$200.00	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$254.36	\$25.44	\$279.80	per 30 days
Hours of operation: From 8:00am to Midnight Monday to Sunday inclusive. The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.				
Fee per hour or part thereof with payment at Ticket Machine	\$2.09	\$0.21	\$2.30	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.05 - \$2.10			
	Min. Fee incl. GST: \$1.05			

Round House Car Park (No. 19) (Little High Street)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive – (Unless otherwise as advertised)

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.64	\$0.26	\$2.90	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.35 - \$2.70			
	Min. Fee incl. GST: \$1.35			
All Day Ticket Parking with payment at Ticket Machine	\$13.18	\$1.32	\$14.50	per day
All Day Parking with payment by Pay-by-phone app	\$6.75 - \$13.50			
	Min. Fee incl. GST: \$6.75			

Round House Car Park (No. 19A)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive – (Unless otherwise as advertised)

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.64	\$0.26	\$2.90	per hour

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Round House Car Park (No. 19A) [continued]

Fee per hour or part thereof with payment by Pay-by-phone app	\$1.35 - \$2.70			
	Min. Fee incl. GST: \$1.35			

Essex Street Car Park (No. 20)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.64	\$0.26	\$2.90	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.35 - \$2.70			
	Min. Fee incl. GST: \$1.35			

Mews Road Crossing Car Park – North (No. 21)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

All Day Parking with payment at Ticket Machine	\$10.45	\$1.05	\$11.50	per hour
All Day Parking with payment by Pay-by-phone app	\$5.25 - \$10.50			
	Min. Fee incl. GST: \$5.25			
Fee per hour or part thereof with payment at Ticket Machine	\$2.09	\$0.21	\$2.30	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.05 - \$2.10			
	Min. Fee incl. GST: \$1.05			
Monthly parking permit - Monday to Friday (5 days per week)	\$181.82	\$18.18	\$200.00	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$254.36	\$25.44	\$279.80	per 30 days
Valid for 30 days from date of purchase				

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Mews Road Crossing Car Park – South (No. 21A)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.09	\$0.21	\$2.30	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.05 - \$2.10			
	Min. Fee incl. GST: \$1.05			

Cliff Street Car Park (No. 22)

Hours of Operation From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.64	\$0.26	\$2.90	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.35 - \$2.70			
	Min. Fee incl. GST: \$1.35			

Fremantle Prison Car Park (No. 29)

Hours of Operation (or otherwise advertised at the car park) From 8.00 a.m. to Midnight Monday to Sunday inclusive – Public Holidays included.

For such months of the year as advertised at the car park limited terms to be for such months of the year as are advertised at the car park.

Limited terms to be for such months of the year and days of the week as advertised at the car park.

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.64	\$0.26	\$2.90	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.30 - \$2.60			
	Min. Fee incl. GST: \$1.30			
Monthly parking permit - Monday to Friday (5 days per week)	\$229.09	\$22.91	\$252.00	per 30 days
Valid for 30 days from date of purchase				

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Fremantle Prison Car Park (No. 29) [continued]

Monthly parking permit - 4 week days per week	\$183.27	\$18.33	\$201.60	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$320.77	\$32.08	\$352.85	per 30 days
Valid for 30 days from date of purchase				

Fishing Boat Harbour Car Park (No. 31)

Hours of Operation (or otherwise advertised at the car park) 8.00 a.m. to Midnight Monday to Sunday inclusive. (Public Holidays included)
The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

All Day Parking with payment at Ticket Machine - Monday to Friday	\$10.45	\$1.05	\$11.50	per hour
All Day Parking with payment by Pay-by-phone app	\$5.25 - \$10.50			
	Min. Fee incl. GST: \$5.25			
All Day Parking Areas only – fee per hour or part thereof with payment at Ticket Machine	\$2.09	\$0.21	\$2.30	per hour
All Day Parking Areas only – Fee per hour or part thereof with payment by Pay-by-phone app	\$1.05 - \$2.10			
	Min. Fee incl. GST: \$1.05			
3 Hour Limit Parking Areas Only – fee per hour or part thereof with payment at Ticket Machine	\$2.64	\$0.26	\$2.90	per hour
3 Hour Limit Parking Areas only - Fee per hour or part thereof with payment by Pay-by-phone app	\$1.30 - \$2.70			
	Min. Fee incl. GST: \$1.30			
Monthly parking permit - Monday to Friday (5 days per week)	\$181.82	\$18.18	\$200.00	per 30 days
Valid for 30 days from date of purchase				
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$254.36	\$25.44	\$279.80	per 30 days
Valid for 30 days from date of purchase				

Arthur Head Reserve Car Park (No. 41)

Hours of Operation: (or as otherwise advertised at the car park) valid Monday to Sunday inclusive.

Monthly parking permit - Monday to Sunday and public holiday inclusive	\$323.64	\$32.36	\$356.00	per 30 days
Valid for 30 days from date of purchase				

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Arthur Head Reserve Car Park (No. 41) [continued]

Initial sign installation cost	\$122.73	\$12.27	\$135.00	per sign
Change of details of a sign	\$49.55	\$4.95	\$54.50	per sign

Essex Street Car Park (No. 43)

Hours of Operation: (or as otherwise advertised at the car park) From 8.00 a.m. to Midnight Monday to Sunday and Public Holidays inclusive
The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.64	\$0.26	\$2.90	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.35 - \$2.70			
	Min. Fee incl. GST: \$1.35			

Norfolk Street Car Park (No. 56)

Hours of Operation (or as otherwise advertised at the car park) From 8.00 a.m. to Midnight Monday to Sunday and Public Holidays inclusive
The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

All Day Parking with payment by Pay-by-phone app	\$6.75 - \$13.50			
	Min. Fee incl. GST: \$6.75			
Monthly parking permit - Monday to Friday (5 days per week)	\$13.18	\$1.32	\$14.50	per hour
Fee per hour or part thereof with payment at Ticket Machine	\$2.64	\$0.26	\$2.90	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.354- \$2.70			
	Min. Fee incl. GST: \$1.35			

Fothergill Street Car Park (No. 62)

Hours of Operation: (Or otherwise advertised at the car park) From 8.00 a.m. to Midnight Monday to Sunday inclusive
The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.09	\$0.21	\$2.30	per hour

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Fothergill Street Car Park (No. 62) [continued]

Fee per hour or part thereof with payment by Pay-by-phone app	\$1.00 - \$2.10			
	Min. Fee incl. GST: \$1.00			
All Day Parking with payment at Ticket Machine	\$10.45	\$1.05	\$11.50	per day
All Day Parking with payment by Pay-by-phone app	\$5.00 - \$10.50			
	Min. Fee incl. GST: \$5.00			
Parking Stalls may be let to Term Parkers Monday to Friday Valid for 30 days from date of purchase	\$181.82	\$18.18	\$200.00	per 30 days
Parking Stalls may be let to Term Parkers Monday to Sunday and Public Holidays inclusive Valid for 30 days from date of purchase	\$254.32	\$25.43	\$279.75	per 30 days

Queen Victoria Street Car Park (No. 63)

Hours of Operation: (Or otherwise advertised at the car park) From 8.00 a.m. to Midnight Monday to Sunday inclusive

The City reserves the right to offer discounts of up to 100% of parking fees in any or all parking locations for the purpose of achieving economic or commercial development outcomes when authorised under delegation by the CEO.

Fee per hour or part thereof with payment at Ticket Machine	\$2.09	\$0.21	\$2.30	per hour
Fee per hour or part thereof with payment by Pay-by-phone app			\$1.05 - \$2.10	per hour
	Min. Fee incl. GST: \$1.05			
All Day Parking with payment at Ticket Machine	\$10.45	\$1.05	\$11.50	per day
All Day Parking with payment by Pay-by-phone app			\$5.00 - \$10.50	per day
	Min. Fee incl. GST: \$5.00			
Monthly parking permit - Monday to Friday (5 days per week) Valid for 30 days from date of purchase	\$181.82	\$18.18	\$200.00	per 30 days
Monthly parking permit - Monday to Sunday and public holiday inclusive Valid for 30 days from date of purchase	\$254.36	\$25.44	\$279.80	per 30 days

Fremantle Park

Overload parking	\$7.14	\$0.71	\$7.85	per day

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Special Permits				
Fee	\$680.00	\$68.00	\$748.00	per annum
Valid for 12 months from date of purchase For providers of Essential Services: to be approved by Manager Economic Development or by council resolution				
Special Events Parking Fees	\$3.27	\$0.33	\$3.60	per hour
When approved by Manager Economic Development				
Special Events – including authorised filming - Reserved Parking Stalls per day or part thereof Fencing, Security, Signage etc. not included in daily fee	\$37.00	\$3.70	\$40.70	per day
Other Fees				
Payment by credit card – minimum charge – all ticket machines	\$1.86	\$0.19	\$2.05	per transaction
Credit Card Transactions Search Fee	\$58.00	\$0.00	\$58.00	per transaction
Fee For Invoicing of Manual Parking Permit	\$22.36	\$2.24	\$24.60	per permit
Marine Terrace Italian Club Carpark (No. 64)				
Fee per hour or part thereof with payment at Ticket Machine	\$2.09	\$0.21	\$2.30	per hour
Fee per hour or part thereof with payment by Pay-by-phone app	\$1.05 - \$2.10			per hour
	Min. Fee incl. GST: \$1.05			
All Day Parking with payment at Ticket Machine	\$10.45	\$1.05	\$11.50	
All Day Parking with payment by Pay-by-phone app	\$5.25 - \$10.50			per day
	Min. Fee incl. GST: \$5.25			
Monthly parking permit - Monday to Friday (5 days per week)	\$181.82	\$18.18	\$200.00	per 30 days
Monthly parking permit - Monday to Sunday and public holiday inclusive	\$254.36	\$25.44	\$279.80	per 30 days
Parking Support				
Bay reservation service	\$23.64	\$2.36	\$26.00	Per service

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Commercial Property				
Lease document preparation fee	\$1,431.82	\$143.18	\$1,575.00	
Lease Assignment Fee	\$1,431.82	\$143.18	\$1,575.00	per lease
Marketing				
Cooperative Advertising/Marketing	\$110.00 - \$30,000			
	Min. Fee incl. GST: \$110.00			
Events, Activation and Sponsorship	Variable costs			
	Min. Fee incl. GST: \$1.10			
This is Fremantle - Merchandise	Cost per unit up to \$100 POA			each
	Min. Fee incl. GST: \$1.10			
To include but not limited to:				
USB sticks				
Freo Badges				
Socks				
Aprons				
Tote Bags				
Clothing & fashion				
Accessories				
Costs up to \$100 - costs to be calculated (Cost + 15%) - commitment to RRP Supply agreement required across retailers				
Items may vary dependent upon the current marketing campaign. Prices variable - confirm with				
This is Fremantle publication (holiday planner)	Cost per unit up to \$10,000 as advertised			
	Min. Fee incl. GST: \$55.00			
Visitfremantle.com.au website - advertising fees	Cost per unit up to \$10,000 as advertised			
	Min. Fee incl. GST: \$55.00			

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Information Technology

Technology and Information Team

Advance Deposits

Advance deposits which may be required by an agency under Section 18 (1) of the Act	25%	
Expressed as a % of the estimated charge which will be payable in excess of the application fee	Min. Fee incl. GST: \$7.50	
Further advance deposit which may be required by an agency under Section 18 (4) of the Act	75%	
Expressed as a % of the estimated charge which will be payable in excess of the application fee	Min. Fee incl. GST: \$22.50	

Land Administration Fees

Application Fee - Road Closure	\$574.00	\$0.00	\$574.00	per application
Road Closure Fees - being the purchase of a parcel or parcels of Road Reserve.				
Advertising - Road Closure	At Cost			
Road Closure Fees - being the purchase of a parcel or parcels of Road Reserve.	Min. Fee incl. GST: \$1.00			
Application Fee - Right of Way Closure	\$573.52	\$0.00	\$573.52	per application
Right of Way Closure Fees - to facilitate purchase of portion or entire ROW.				
Advertising - Right of Way Closure	At Cost			
Right of Way Closure Fees - to facilitate purchase of portion or entire ROW.	Min. Fee incl. GST: \$1.00			

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Community Development

Arts and Culture

Fremantle Arts Centre

Commercial Event Install Fee	\$51 - \$85 per hour minimum call of 3 hours excluding GST			per hour
	Min. Fee incl. GST: \$56.10			
Sponsorship – Program or Special Event – Fremantle Arts Centre	\$1,000 to \$100,000 excluding GST			
	Min. Fee incl. GST: \$1,100.00			
Select from package A, B or C				
A <i>Program or Special Event or Program Series</i> - Naming rights of specific program – FAC will curate event/program - Naming rights of specific event – FAC will curate event/program B <i>Contribution to Program or Special Event of Program Series</i> - In partnership with FAC – FAC will curate event/program - In collaboration with FAC – FAC will curate event/program C <i>Contribution covers estimated value of all event associated costs – Program or Special Events or Program Series</i> - Marketing, Logistics, Creative Programming, Brand Recognition				
Venue Hire - Front Garden (Incl. Production Costs)	\$5-\$35 per head Mon-Sunday/PH			
	Min. Fee incl. GST: \$5.50			
Venue Hire - Inner Courtyard (Incl. Production Costs)	\$5-\$35 per head Mon-Sunday/PH			
	Min. Fee incl. GST: \$5.50			
Venue Hire - Stall Fee - Bazaar - Food (1 day)	\$181.82	\$18.18	\$200.00	
Membership - Individual	\$76.82	\$7.68	\$84.50	per person
Membership - Individual Concession	\$55.91	\$5.59	\$61.50	per person
Membership Discounts - Found	10% in FAC FOUND			
Membership Discounts - Creative Learning	10% on Creative Learning courses			

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Name	Yr 2025-26 Fee (excl. GST)	Fee (incl. GST)	Unit
Fremantle Arts Centre [continued]			
Administration fee for non-creative program hire	Min. Fee incl. GST: \$275.00		per day
Venue Hire - Inner Courtyard	\$1,250 plus \$1.80 per head		base rate plus per ticket
Mon to Sat	Min. Fee incl. GST: \$1,375.00		
Venue Hire - Inner Courtyard	\$1320 plus \$1.80 per head		
	Min. Fee incl. GST: \$1,452.00		
Venue Hire - Inner Courtyard	\$1440.00 plus \$2 per head		base rate plus per ticket
	Min. Fee incl. GST: \$1,584.00		
Public Holiday			
Venue Hire - Front Garden	\$2070 plus \$1.90 per head		Base rate plus per ticket
	Min. Fee incl. GST: \$2,277.00		
Venue Hire - Front Garden	\$2,315 plus \$1.90 per head		base rate plus per ticket
	Min. Fee incl. GST: \$2,546.50		
Venue Hire - Front Garden	\$3,104.00 plus \$3.60 per head		base fee plus per ticket
	Min. Fee incl. GST: \$3,414.40		
Venue Hire - South Lawn	\$17,950 plus \$1.95 per head		base rate plus per ticket
	Min. Fee incl. GST: \$19,745.00		
Venue Hire - South Lawn	\$18,230 plus \$2.05 per head		base rate plus per head
	Min. Fee incl. GST: \$20,053.00		
Venue Hire - South Lawn	\$21,190 plus \$2.40 per head		per ticket
	Min. Fee incl. GST: \$23,309.00		
Venue Hire - FAC negotiated	\$0 - \$80,000		per day
	Min. Fee incl. GST: \$1.00		

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**City of Fremantle
Ordinary Meeting of Council - Agenda
25 June 2025**

**C2506-13 Attachment 4 Budget Fees and
Charges 2025-2026**

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Fremantle Arts Centre [continued]				
Venue Hire - FAC supported or co presentation discount 0-50%	\$0.00	\$0.00	\$0.00	
Venue Hire add on - Infrastructure & Production	\$500 - \$35,000 excl. GST			
	Min. Fee incl. GST: \$550.00			
Venue Hire add on - Function corkage	\$2.00	\$0.20	\$2.20	per person
Venue Hire add on - Non show day, attached to show	\$150 - \$2,000 excl. GST			per day
	Min. Fee incl. GST: \$150.00			
Inner Courtyard, Front Garden & South Lawn applicable				
Venue Hire add on - Staff	Minimum from \$37 to \$110 per hour			per hour
	Min. Fee incl. GST: \$35.00			
Venue Hire add on - Security	Rates from \$55 to \$120 per hour			per hour
	Min. Fee incl. GST: \$55.00			
Minimum 4 hrs Higher rates applicable weekends and public holidays				
Venue Hire add on - Contracted services	up to \$25,000			
	Min. Fee incl. GST: \$1.00			
Stall Fee – Food	\$150.00	\$0.00	\$150.00	per event
Up to 249 people				
Stall Fee – Food	\$200.00	\$0.00	\$200.00	per event
250 - 999 people				
Stall Fee – Food	\$290.00	\$0.00	\$290.00	per event
1,000+ people				
Stall Fee – Food – Not for Profit	Free			per event
Stall Fee - Food - Sunday Music	\$170.00	\$0.00	\$170.00	per stall

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Name	Yr 2025-26 Fee (excl. GST)	Fee (incl. GST)	Unit
Fremantle Arts Centre [continued]			
FAC Presented Event Tickets	Up to \$500		
	Min. Fee incl. GST: \$1.10		
Booking Fee per ticketing agency (Oztix) ticket purchase	Up to \$7.00		
	Min. Fee incl. GST: \$1.10		
Commission on merchandise sales by third party	0% - 20%		per event
	Min. Fee incl. GST: \$1.00		
Room Hire - Individual	\$0 - \$100 per day		per day
	Min. Fee incl. GST: \$1.00		
Per day			
Room Hire - Organisation Commercial	\$0 - \$1000 per day		per day
	Min. Fee incl. GST: \$1.00		
Per day			
Room Hire - Organisation Not for Profit	\$0 - \$600 per day		per day
	Min. Fee incl. GST: \$1.00		
Per day			
Room Cancellation Fee - within 7 days of booking	20%		
Equipment Hire	Up to \$2,500		
	Min. Fee incl. GST: \$1.10		
Studio Hire - FAC	\$0 - \$250 per week		
	Min. Fee incl. GST: \$78.00		
Workshop Hire - FAC	\$0 - \$52 per day ex GST		
	Min. Fee incl. GST: \$52.00		
Found - Consignment Fee	20 - 45% plus GST		
Found – Purchased stock	35% to 60% plus GST		
Creative Learning Class	\$15 - \$750		per hour

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Name	Yr 2025-26			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	
Fremantle Arts Centre [continued]				
Creative Learning Class	\$5 - \$300 per person			per person
	Min. Fee incl. GST: \$5.50			
Creative Learning class add on	\$10.00 - \$300.00			
	Min. Fee incl. GST: \$10.00			
Creative Learning Class refund	Full Refund			
	Min. Fee incl. GST: \$1.10			
Creative Learning Class refund	Refund Less 20% admin charge			
Creative Learning Class refund	No Refund			
Commission on sales - Exhibitions	10% to 45% ex GST			
Sale of Artworks - Deposit	Non refundable deposit of 20% required to hold works			
Catalogues	Up to \$75.00 ex GST			
	Min. Fee incl. GST: \$1.10			
Entry - Print Award	\$45.45	\$4.55	\$50.00	
Commission on sales – Bazaar	20% - 25% plus GST			
Commission on sales - Bazaar Not for Profit	0% - 25% ex GST			
	Min. Fee incl. GST: \$1.00			
Stall Fee - Bazaar - Standard	\$309.00	\$0.00	\$309.00	per event
Stall Fee - Bazaar - Group	\$464.00	\$0.00	\$464.00	per event
Stall Fee - Bazaar - Incubator	\$0.00	\$0.00	\$0.00	
Stall Fee - Bazaar - Food	\$724.00	\$0.00	\$724.00	per event
Entry - Bazaar	Up to \$5.00			
	Min. Fee incl. GST: \$1.10			
Studio Hire - Moores	\$0 - \$250 per week ex GST			
	Min. Fee incl. GST: \$1.00			

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Name	Yr 2025-26 Fee (excl. GST)	GST	Fee (incl. GST)	Unit

Fremantle Arts Centre [continued]

Moores Apartment	\$0 - \$250 per night ex GST			per night
Per night	Min. Fee incl. GST: \$1.00			
Moores Apartment	\$0 - \$800 per week			per week
Per week				

Public Photocopying

Availability of service depends on staffing resources

Machine cannot differentiate between savings on double sided. Prices are based on market conditions. In Instances of Courses, exhibitions, craft shop, bookshop percentages – these cannot be altered unless there is an industry change.

Minimum charge	\$5.73	\$0.57	\$6.30	
A4 Sheet	\$1.05	\$0.10	\$1.15	
A3 sheet	\$1.64	\$0.16	\$1.80	
Colour copying A4 (upstairs colour printer)	\$2.77	\$0.28	\$3.05	
Colour Copying A3 (upstairs colour printer)	\$4.14	\$0.41	\$4.55	

The Moores Building Contemporary Art Gallery

Rental rates (per day) for Exhibition Spaces at The Moores Building Contemporary Art Gallery.

Rated at individual, Organisation/Community Group and Commercial.

Bonds apply.

Moores Gallery Hire - Ground floor - visual arts exhibition	\$850 per week ex GST			per week
	Min. Fee incl. GST: \$935.00			
Excluding gallery 3 per day. Minimum hire period of 19 days incl. 10 - 3pm Mon - sun exhibtiion / install hours 9 -5pm / 1x staff 7.5 hours (install) + 1x staff 3 hours (deinstall)				
Moores Gallery Hire - Ground floor - events	\$500 - \$1,800 ex GST			per event
	Min. Fee incl. GST: \$550.00			

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
The Moores Building Contemporary Art Gallery [continued]				
Moores Gallery Hire - First Floor room	\$50 per day / \$200 per week ex GST			per day/per week
	Min. Fee incl. GST: \$55.00			
Moores Gallery Hire – Lost key replacement	\$100.00	\$10.00	\$110.00	per key
City of Fremantle Sponsored events	Reduction in standard fees of up to 100%			
Cultural Development – Festivals				
Major Sponsor	\$12,000 - \$25,000			
	Min. Fee incl. GST: \$12,000.00			
Major Sponsor - Fremantle International Street Arts Festival				
Major Sponsor - Accommodation	\$14,400 - \$27600			
	Min. Fee incl. GST: \$15,840.00			
Program Fee	\$1.82	\$0.18	\$2.00	each
Sponsor	\$5,000 - \$7,000			
	Min. Fee incl. GST: \$5,000.00			
Supporter	\$500 - \$10,000			per event
	Min. Fee incl. GST: \$500.00			
Festivals Program Advertising				
Full Page	\$2,490.91	\$249.09	\$2,740.00	per page
Half Page	\$1,259.09	\$125.91	\$1,385.00	per page
Quarter Page	\$620.91	\$62.09	\$683.00	per page
Eighth of a Page	\$311.82	\$31.18	\$343.00	per page

Name	Yr 2025-26		Unit
	Fee (excl. GST)	GST Fee (incl. GST)	

Festival Fees

Merchandise Sales	\$10.00 to \$150	each
Prices as marked	Min. Fee incl. GST: \$11.00	
Ticket Sales	Ticket prices as advertised or from \$5.00	each
	Min. Fee incl. GST: \$5.00	
Ticket prices as advertised for the various festivals \$5.00 to \$300.00		

Community Development

Fremantle Leisure Centre

General Operations

- Adult fees are for people aged eighteen (18) years and above.
- Child Fees are for children aged four (4) years to seventeen (17) years.
- Children under the age of four (4) years enter free
- Parent / Guardian accompanying a swimming child under the age of four (4) years must accompany the child into the pool and parent / Guardian must pay applicable entry fees.
- Spectator fees apply due to costs being incurred by the Leisure Centre for all patrons to use the toilets/change rooms and paved/grassed areas within the Centre's boundaries, along with supervision and public liability insurance costs.
- Family entry fees apply to members of the one family and in the following forms: (two adults and two children) or (one adult and three children) or (two grandparents and two children) or (one grandparent and three children) or (one parent, one grandparent and two children).
- Management reserves the right to provide free parking in Car park 14 and Shuffrey Street car parks when the Centre hosts major swimming meets or special events.
- Management reserves the right to reimburse centre users their parking fee for Car Park 14 (Quarry St) off their admission / entry fee. The reimbursement cannot be greater than the entry fee.
- Management reserves the right to issue parking permits for Car Park 14 (Quarry St) and Car Park 12b (Beach St) to Members, Swim School participants and Multivisit Holders.

Additional Suspension (per week)	\$4.55	\$0.45	\$5.00

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
General Operations [continued]				
Locker Hire	Dependant on duration of hire, rate ranging between \$2 and \$5 inc GST per hire duration			
	Min. Fee incl. GST: \$2.00			
Swim School Holding fee	Up to 50% of normal lesson cost per lesson			
Companion Card Holder	Free entry for accompanying companion, card holder must pay entry.			each
Companion Card must be presented				
Merchandise	Merchandise stock ranging from \$1.00 to \$500.00			
Prices as marked				
Replacement RFID Access Card	\$13.64	\$1.36	\$15.00	per card/ band
Joining Fee	\$40.91	\$4.09	\$45.00	per person
Membership cancellation fee	\$68.18	\$6.82	\$75.00	per membership
Administration Fee	\$14.55	\$1.45	\$16.00	per cancellation
Cheque refund only – excludes direct debit cancellations				
Direct Debit Rejection	\$10.00	\$0.00	\$10.00	per default
When a direct debit is rejected (fails) the customer is charged a rejection fee				
Lane Hire				
Home Club Lane Hire 50m	As per memorandum of understanding / lease agreement			per lane per hour
Home Club Lane Hire 25m	As per memorandum of understanding / lease agreement			per lane per hour
Aussie Masters Lane Hire 50 metre	\$7.73	\$0.77	\$8.50	per hour
Pool Hire 50 metre – Half Day	\$240.91	\$24.09	\$265.00	per half day
Pool Hire 50 metre – Full Day	\$472.73	\$47.27	\$520.00	per full day

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Lane Hire [continued]

Pool Hire 25 metre – Half Day	\$168.18	\$16.82	\$185.00	per half day
Pool Hire 25 metre – Full Day	\$313.64	\$31.36	\$345.00	per full day
Lane Hire 25 metre	\$29.09	\$2.91	\$32.00	per lane per hour
Lane Hire 50 metre	\$35.00	\$3.50	\$38.50	per lane per hour
Lane Hire 25 metre (non-profit groups)	\$17.73	\$1.77	\$19.50	per lane per hour
Lane Hire 50 metre (non profit groups)	\$22.27	\$2.23	\$24.50	per lane per hour
Lane Hire 25 metre Schools	\$13.64	\$1.36	\$15.00	per lane per hour
Lane Hire 50 metre Schools	\$16.36	\$1.64	\$18.00	per lane per hour
Program Pool Hire	\$37.73	\$3.77	\$41.50	per hour

Health and Fitness

Day Pass	\$20.18	\$2.02	\$22.20	per person
Day Pass - Concession	\$17.36	\$1.74	\$19.10	per person
Day Pass - Over 55	\$13.73	\$1.37	\$15.10	
Health Club, Group Fitness Casual Entry - Concession	\$13.18	\$1.32	\$14.50	per entry
Intro Personal Training	\$90.00	\$9.00	\$99.00	per 3 sessions
One-off intro pack promotion - Can only be utilised once				
Personal Training (Member)	\$56.36	\$5.64	\$62.00	per session
Personal Training (Member) 10 pack	\$521.37	\$52.14	\$573.50	per 10 sessions
Personal Training (Member) 5 pack	\$267.72	\$26.77	\$294.50	per 5 sessions
Personal Training (Non Member) 45 min session	\$73.64	\$7.36	\$81.00	per session

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Health and Fitness [continued]

Health Club, Group Fitness and Aqua Fitness Casual Entry	\$16.82	\$1.68	\$18.50	per person
Positive Ageing (over 55 years)	\$8.45	\$0.85	\$9.30	per person
Positive Ageing (over 55 years) 10 Visit Pass	\$76.09	\$7.61	\$83.70	per person
Assessment & Exercise Program (non members)	\$86.36	\$8.64	\$95.00	per person
No joining fee				
Personal Training 5 x 45 min package (Non Member)	\$349.77	\$34.98	\$384.75	for 5 x sessions
Personal Training 10 x 45 min package (Non Member)	\$681.14	\$68.11	\$749.25	for 10 x sessions

Facility Hire

Birthday Party Package	\$350.00	\$35.00	\$385.00	per event
Consists of 1 Hour Inflatable, Up to 20 Children and 20 spectators. Additional child / spectator normal fees applicable				
Creche Hire	\$49.55	\$4.95	\$54.50	per hour
Training Room Full Day Hire	\$292.73	\$29.27	\$322.00	per day
Training Room Half Day Hire	\$154.55	\$15.45	\$170.00	per half day
Training Room Per Hour	\$65.45	\$6.55	\$72.00	per hour
Training Room Per Hour – Not for profit group	\$32.36	\$3.24	\$35.60	per hour
Inflatable Hire - Per Hour - Non Birthday Party	\$197.27	\$19.73	\$217.00	
BBQ / Table / Chair	\$11.82	\$1.18	\$13.00	per hire
Staff hire /hr for private event	\$80.00	\$8.00	\$88.00	per hour
Swim Aid Hire	\$2.73	\$0.27	\$3.00	per hour

Aquatic Fees

Supervising Adult	\$2.64	\$0.26	\$2.90	each
Applies to an adult with a child under the age of 5 and must be in the water. Applies to the first adult only.				
Child (3 years and under)		Free		each
Creche	\$4.23	\$0.42	\$4.65	each
Creche 10 visit pass	\$38.04	\$3.80	\$41.85	each

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Aquatic Fees [continued]				
Inflatable Session (in addition to entry Fee)	\$3.64	\$0.36	\$4.00	per person, per hour
Adult Casual Entry	\$7.09	\$0.71	\$7.80	per person
Adult 10 Visit Pass	\$63.82	\$6.38	\$70.20	per person
Concession / Child Casual Entry	\$5.64	\$0.56	\$6.20	per person
Concession / Child 10 Visit Pass	\$50.72	\$5.07	\$55.80	per child
Family Casual Entry	\$22.73	\$2.27	\$25.00	per family
Spectator	\$2.64	\$0.26	\$2.90	per person
Education Dept. Lessons/Schools	\$3.50	\$0.35	\$3.85	per person
Shower / toilet usage – non pool use	\$3.64	\$0.36	\$4.00	per person

Memberships

- Management may waive the joining fee or offer promotional discounts at their discretion.
- Promotional offers may include up to double the membership term for the price of a single term (e.g. buy one month, get one free).
- Limited-time offers may include fixed-rate memberships (e.g. \$1/day, 14 days for \$14, 30 days for \$30).
- Centre members receive 20% off merchandise purchases, excluding already discounted items.
- Management may run incentive campaigns such as free entry, 'buy one get one free' offers, vouchers or prizes for challenges and milestones.
- Part-Time students are not eligible for concession rates
- Companion Card holders may access the centre free of charge when attending with individuals with disabilities.
- Corporate Memberships available to groups of six (6) or more from the organisation.
- Reclink Access at off-peak times and valid for pool and gym use Monday–Friday, 11am–3pm. Access limited to 4 clients + carer per agency at a time. A current agency member list must be provided.

1 Month Aquatics - Upfront	\$82.73	\$8.27	\$91.00	per month
1 Month Aquatics - Upfront - Concession	\$73.64	\$7.36	\$81.00	per month
1 Month Full Access - Upfront	\$112.73	\$11.27	\$124.00	per month
1 Month Full Access - Upfront - Concession	\$99.09	\$9.91	\$109.00	per month
Aquatic Access - Upfront - 12 Months	\$683.64	\$68.36	\$752.00	per year
Aquatic Access Upfront 12 Months - Concession	\$574.55	\$57.45	\$632.00	per year
Aquatic Access Upfront 3 months	\$183.18	\$18.32	\$201.50	
Aquatic Access Upfront 3 months - Concession	\$160.00	\$16.00	\$176.00	

**City of Fremantle
Ordinary Meeting of Council - Agenda
25 June 2025**

**C2506-13 Attachment 4 Budget Fees and
Charges 2025-2026**

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Memberships [continued]				
FIFO - Aquatics access	\$16.82	\$1.68	\$18.50	per week
FIFO - Full access	\$21.13	\$2.11	\$23.25	per week
Full Access Direct Debit	\$18.41	\$1.84	\$20.25	per week
18 years plus. Access to Gym, Group Fitness and Pool				
Full Access Upfront 12 months	\$900.91	\$90.09	\$991.00	per year
Full Access Upfront 12 months - Concession	\$791.82	\$79.18	\$871.00	per year
Full Access Upfront 12 months - Youth	\$673.64	\$67.36	\$741.00	per year
Full Access Upfront 3 months	\$239.32	\$23.93	\$263.25	per 3 months
Full Access Upfront 3 months - Concession	\$215.68	\$21.57	\$237.25	per 3 months
Full Access Upfront 3 months - Youth	\$192.05	\$19.20	\$211.25	per 3 months
Kids Holiday Pass	\$54.50	\$5.45	\$59.95	per pass
2 weeks Aquatic Access for 5-17 year olds plus 1 x Spectator. Use of inflatables and FLC Swim Programs not included.				
Swim Club Membership	\$12.27	\$1.23	\$13.50	per week
Only applicable for Freo Swim participants 7 years to 17 years				
Full Access Direct Debit Concession	\$16.59	\$1.66	\$18.25	per week
18 years plus. Access to Gym, Group Fitness and Pool				
Full Access Direct Debit Youth	\$14.77	\$1.48	\$16.25	per week
14 - 17 years. Access to Gym, Limited Group Fitness and Pool. Access 7.30am to 5pm M-F and Weekends				
Aquatics Direct Debit	\$14.09	\$1.41	\$15.50	per week
18 years plus. Access to Pool and Aqua Group Fitness				
Aquatics Concession	\$12.27	\$1.23	\$13.50	per week
Access to Pool and Aqua Classes. Not available for Squad / LTS				
Insurance 3 Months Membership	\$363.64	\$36.36	\$400.00	
Corporate Membership	20% Discount on Full Access Memberships. No Joining fee			

Name	Yr 2025-26			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Swim Program

- Swim School payments include one child entry and one spectator entry (per lesson) in the total fee charged.
- Swim school clients (excluding spectator) receive free access to the facility all year round, excluding Education Department programs (In term and VacSwim learn to swim classes) or Holiday Program Classes.
- Direct debits are charged on a two week basis and are not term based. Program is ongoing only breaking during school holidays and non-teaching periods.
- During term spectators are free to observe swimming lesson only.
- Swim school credits are only issued for (1) medical purposes and must have a medical certificate (2) due to unforeseen circumstances the learn to swim class cannot operate.
- Swim school credits will remain on the system for one (1) year from the date issued. After the one (1) year period the credit will be cancelled from the system.

Aqua Baby Lesson (4-6 Month)	Free Introductory swimming lessons to familiarise with water			each
Disability Group Lesson	\$21.00	\$0.00	\$21.00	
Holiday Program	\$18.50	\$0.00	\$18.50	per session
Based on 1 session times number of days in program				
Aqua Baby Lesson – 30 mins	\$17.50	\$0.00	\$17.50	
Learn to swim – Under 5's Lesson	\$19.50	\$0.00	\$19.50	
Learn to Swim – Over 5's Lesson – 30 mins	\$19.50	\$0.00	\$19.50	
Adult Group Lesson	\$21.00	\$0.00	\$21.00	
Disability Lesson – 1 on 1	\$31.50	\$0.00	\$31.50	
Disability Lesson – 1 on 2	\$24.00	\$0.00	\$24.00	
Private Lesson – single (30 min class)	\$54.00	\$0.00	\$54.00	
Private Lesson – double	\$80.00	\$0.00	\$80.00	

Samson Recreation Centre

Junior Programmes

Junior Programmes	Group fitness/Junior Program term fees are calculated by multiplying the casual entry fee by weeks in term			per term

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Junior Programmes [continued]

Junior Programmes (casual)	\$7.82	\$0.78	\$8.60	

Adult Programmes

Group Fitness – Full	\$16.82	\$1.68	\$18.50	per person
Group Fitness – Concession	\$13.18	\$1.32	\$14.50	per person
Group Fitness – Full	Group fitness/Junior Program term fees are calculated by multiplying the casual entry fee by weeks in term			per term
Group Fitness - Concession	Group fitness/Junior Program term fees are calculated by multiplying the casual entry fee by weeks in term			per term

Sports Competitions

Team Registration Fee	\$104.55	\$10.45	\$115.00	per team, per season
2 x Game Fee				
Team Bond/Forfeit Fee	\$57.73	\$5.77	\$63.50	per team, per season

Facility Hire

- Non Profit refers to not for profit community groups and general hire by community members.
- All Facility Hire charges are on a per hour basis.
- The Samson Recreation Centre reserves the right to charge security bonds for all functions and general hire with the amount set between \$100.00 - \$5,000.
- All instructor based activities require their own personal public liability cover. The minimum requirement for public liability cover is \$10,000,000.
- The Samson Recreation Centre reserves the right to offer discounts of up to but not exceeding 50% off the full price at the discretion of management.

Tennis Court Hire (Per Hour)	\$13.18	\$1.32	\$14.50	per court per hour
Hall (non profit)	\$42.73	\$4.27	\$47.00	
Hall (commercial)	\$57.27	\$5.73	\$63.00	
Half Hall (non profit)	\$22.73	\$2.27	\$25.00	
Half Hall (commercial)	\$30.00	\$3.00	\$33.00	

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Facility Hire [continued]				
Single Badminton Court hire	\$15.45	\$1.55	\$17.00	
Office hrs only				
Staff Hire	\$80.00	\$8.00	\$88.00	
Annex (non profit)	\$17.82	\$1.78	\$19.60	per hour
Annex (Contract)	\$21.09	\$2.11	\$23.20	per hour
Negotiated as per memorandum of understanding and lease agreement				
Annex (commercial)	\$31.36	\$3.14	\$34.50	per hour
Activities Room	\$21.09	\$2.11	\$23.20	per hour
Storage space – small	\$6.82	\$0.68	\$7.50	per month
Storage space – medium	\$9.55	\$0.95	\$10.50	per month
Storage – large	\$13.18	\$1.32	\$14.50	per month
Bonds				
Key Bond/Replacement	\$79.00	\$0.00	\$79.00	
Hire Bond	\$100min-\$5,000max			
	Min. Fee incl. GST: \$100.00			
Regular hire bookings only	\$100-\$300			
	Min. Fee incl. GST: \$100.00			
Casual bookings i.e. Child's Birthday parties	\$150-\$500			
	Min. Fee incl. GST: \$150.00			
Day bookings, sports tournaments, quiz nights	\$500-\$1,000			
	Min. Fee incl. GST: \$500.00			
Casual bookings i.e. evening parties, dances	\$1,000-\$5,000			
	Min. Fee incl. GST: \$1,000.00			

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Fremantle Community Legal Service

Day Time and Evening Legal Services Legal Advice

Unwaged and under \$40,000	\$9.55	\$0.95	\$10.50	
Waged between TEL – \$40,000-\$70,000	\$32.55	\$3.25	\$35.80	
Waged between F2F – \$40,000-\$70,000	\$55.45	\$5.55	\$61.00	
Waged TEL – over \$70,000	\$65.91	\$6.59	\$72.50	
Waged F2F – over \$70,000	\$110.91	\$11.09	\$122.00	

Day Time Legal Services – Document Drafting – Parenting – Application and Response – Discretion to waiver

Unwaged and under \$40,000	\$79.55	\$7.95	\$87.50	
Waged between \$40,000 - \$70,000	\$149.09	\$14.91	\$164.00	

Day Time Legal Services – Document Drafting – Property – Application and Response – Discretion to waiver

Income less than \$70,000

Unwaged and under \$40,000 and less than \$20,000 in equity	\$320.91	\$32.09	\$353.00	
Less than \$20,000 equity				
Waged between \$40,000-\$70,000 and less than \$20,000 in equity	\$573.05	\$57.31	\$630.36	
Less than \$20,000 equity				

Day Time Legal Services – Document Drafting – Affidavits and Financial Statements – Discretion to waiver

Income less than \$70,000

Unwaged and under \$40,000 and less than \$20,000 in equity - Affidavits or Financial Statements	\$164.55	\$16.45	\$181.00	
Less than \$20,000 in equity				
Waged between \$40,000-\$70,000 and less than \$20,000 in equity - Affidavits or Financial Statements	\$350-\$600			
	Min. Fee incl. GST: \$385.00			

Day Time Legal Services – Document Drafting – Consent Application and Minute of Consent Orders

Income less than \$70,000

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Day Time Legal Services – Document Drafting – Consent Application and Minute of Consent Orders [continued]

Unwaged and under \$40,000 - Children and Property (less than \$20,000 in equity) Less than \$20,000 in equity for property applications	\$110.91	\$11.09	\$122.00	
Waged between \$40,000-\$70,000 - Children and Property (less than \$20,000 in equity) Less than \$20,000 in equity for property applications	\$271.82	\$27.18	\$299.00	

Children

Income over \$70,000

Affidavit only	\$650.00 - \$1,150.00			
	Min. Fee incl. GST: \$650.00			
Consent Application and Minute of Consent orders (Complicated)	\$900.00 - \$1,400.00			
	Min. Fee incl. GST: \$900.00			
Deed of Agreement (Complicated)	\$418.18	\$41.82	\$460.00	per agreement
Deed of Agreement (Simple)	\$261.82	\$26.18	\$288.00	per agreement
Minute of Consent Orders (Complicated)	\$522.73	\$52.27	\$575.00	
Parenting Plan	\$418.18	\$41.82	\$460.00	per plan
Pre Action procedure (Simple)	\$744.55	\$74.45	\$819.00	
Pre Action procedure (Complicated)	\$800 - \$1,200			
	Min. Fee incl. GST: \$800.00			
Consent Application & Minute of Orders (Simple)	\$850.00	\$85.00	\$935.00	
Drafting of documents only				
Application for final orders Including affidavits	\$1,286.36	\$128.64	\$1,415.00	
Response for final orders	\$1,500.00	\$150.00	\$1,650.00	
Urgent application Including affidavits	\$1,604.55	\$160.45	\$1,765.00	

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Children [continued]				
Interim application	\$959.09	\$95.91	\$1,055.00	
Including affidavit				
Trial Affidavit – additional witnesses	\$300 - \$500			
	Min. Fee incl. GST: \$300.00			
Trial Affidavit	\$2,168.18	\$216.82	\$2,385.00	
Minute of Orders Only (Simple)	\$263.64	\$26.36	\$290.00	
After Consent Application				
Property				
Income over \$70,000 or more than \$20,000 equity in property/assets				
Deed of Agreement (Complicated)	\$945.45	\$94.55	\$1,040.00	
Deed of Agreement (Simple)	\$522.73	\$52.27	\$575.00	
Disclosure Documents - Collation	\$314.55	\$31.45	\$346.00	
Less than 100 pages				
Disclosure Documents - Collation	\$628.18	\$62.82	\$691.00	
More than 200 pages				
Disclosure Documents - Collation	\$470.91	\$47.09	\$518.00	
Between 100 - 200 pages				
Disclosure Documents Index	\$366.36	\$36.64	\$403.00	per index
Legal correspondence	\$30 - \$80			
	Min. Fee incl. GST: \$33.00			
Minute of Consent Orders (Complicated)	\$601.82	\$60.18	\$662.00	
Minute of Consent Orders (Simple)	\$289.09	\$28.91	\$318.00	
Pre action procedures (Simple)	\$702.73	\$70.27	\$773.00	
Pre Action procedure (Complicated)	\$800 - \$1,200			
	Min. Fee incl. GST: \$800.00			

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Property [continued]				
Consent Application & Minute of Orders (Simple)	\$864.55	\$86.45	\$951.00	
Document drafting only				
Consent Application & Minute of Orders (Complicated)	\$1,304.55	\$130.45	\$1,435.00	
Document drafting only				
Application for final orders	\$1,286.36	\$128.64	\$1,415.00	
Including affidavits				
Response for final orders	\$1,500.00	\$150.00	\$1,650.00	
Including affidavits				
Urgent applications	\$1,604.55	\$160.45	\$1,765.00	
Including affidavits				
Interim application	\$1,072.73	\$107.27	\$1,180.00	
Including affidavits				
Trial Affidavit– Applicant or Respondent	\$2,709.09	\$270.91	\$2,980.00	
Trial Affidavit – additional witness	\$541.82	\$54.18	\$596.00	
Conciliation Conference Particulars	\$271.82	\$27.18	\$299.00	
Representation				
Dispute Resolution, Legally assisted mediation or other legally assisted non-court appointments	\$334.55	\$33.45	\$368.00	per half day
Half Day				
Dispute Resolution, Legally assisted mediation or other legally assisted non-court appointments	\$628.18	\$62.82	\$691.00	per day
Full day				
Representation at Case Assessment Conference (children)	\$1,086.36	\$108.64	\$1,195.00	
Includes preparation for CAC				
Representation at Conciliation Conference (property)	\$1,627.27	\$162.73	\$1,790.00	
Includes preparation for Conciliation Conference				
Representation – Directions/mentions	\$400.00	\$40.00	\$440.00	

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**City of Fremantle
Ordinary Meeting of Council - Agenda
25 June 2025**

**C2506-13 Attachment 4 Budget Fees and
Charges 2025-2026**

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Representation [continued]				
Interim hearing	\$692.73	\$69.27	\$762.00	
Briefing Counsel	\$2,168.18	\$216.82	\$2,385.00	
Trial Hearing Days	\$1,531.82	\$153.18	\$1,685.00	per day
Procedural - Discretion to waiver				
Income over \$70,000 and/or more than \$20,000 in equity				
Papers for the Judge	\$1,886.36	\$188.64	\$2,075.00	
Submissions - Interim	\$945.45	\$94.55	\$1,040.00	
Submissions - Trial	\$1,886.36	\$188.64	\$2,075.00	
Inspecting documents	\$470.91	\$47.09	\$518.00	per half day
Half Day For property only				
Inspecting documents	\$783.64	\$78.36	\$862.00	per day
For property only Full Day				
Trial Plan	\$1,363.64	\$136.36	\$1,500.00	per plan
Subpoenas		\$250 - \$350		per subpoena
		Min. Fee incl. GST: \$275.00		
Review, peruse and settle documents	\$3.18	\$0.32	\$3.50	per page
Review, preuse or settle documents- per page				
Dispute resolution preparation	\$261.82	\$26.18	\$288.00	per matter
Undertakings	\$261.82	\$26.18	\$288.00	per matter
Extra, Service, Fees Applicable, Not Based On Income				
Divorce Application		\$350 - \$500		
		Min. Fee incl. GST: \$385.00		

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Mediation Services

Intake session	\$63.64	\$6.36	\$70.00	per person
Intake session additional hour	\$158.18	\$15.82	\$174.00	per hour
Each additional hour after 3 hours				
Mediation session	\$287.27	\$28.73	\$316.00	per party
First 3 hours, intake session not included for both participants				

Walyalup Cultural Centre

Room Hire

Small group rooms: community/social enterprise hire	\$17.18	\$1.72	\$18.90	per hour
Small group rooms: commercial hire	\$40.55	\$4.05	\$44.60	per hour
After Hours Room Hire Bond: All Rooms (includes key and equipment bond)	\$140.00	\$0.00	\$140.00	per hire
Exhibition sales commission	20% plus GST			

Programs

Programs, workshops and one-off events, fee range	\$0.00-\$150.00			

Equipment Hire

Laptop	\$41.18	\$4.12	\$45.30	per day
Data Projector and screen	\$41.18	\$4.12	\$45.30	per day

The Meeting Place

Room Hire

Small group rooms: community/social enterprise hire	\$16.82	\$1.68	\$18.50	per hour
Small group rooms: commercial hire	\$39.73	\$3.97	\$43.70	per hour
Large meeting room, outdoor area or kitchen: community/social enterprise hire	\$24.45	\$2.45	\$26.90	per hour
Large meeting room, outdoor area or kitchen: commercial hire	\$45.45	\$4.55	\$50.00	per hour

Name	Yr 2025-26 Fee (excl. GST)	GST	Fee (incl. GST)	Unit

Room Hire [continued]

After Hours Room Hire Bond: All Rooms per hire (includes key and equipment bond)	\$100.00 - \$300.00			
	Min. Fee incl. GST: \$100.00			
Long Term Community Enterprise Room Hire	\$2.00 - \$44.00			per hour
	Min. Fee incl. GST: \$2.00			
Must be supported by a signed MoU with City of Fremantle				

Programs

Programs, workshops and one-off events, fee range	\$5.00 - \$120.00			
	Min. Fee incl. GST: \$5.50			

Equipment Hire

Laptop	\$41.18	\$4.12	\$45.30	per day
Data Projector	\$41.18	\$4.12	\$45.30	per day

Programs

Community Wellbeing programs, workshops and one-off events, fee range	\$0.00-\$150.00			
Seniors programs, workshops and one-off events, fee range	\$0.00-\$150.00			
Youth Engagement programs, workshops and one-off events, fee range	\$0.00-\$150.00			

Service & Information

Library

Photocopying Fees (coin operated self service)

A4 B&W	\$0.27	\$0.03	\$0.30	per copy
A3 B&W	\$0.45	\$0.05	\$0.50	per copy
A4 colour	\$0.91	\$0.09	\$1.00	per copy
A3 colour	\$1.82	\$0.18	\$2.00	per copy

Name	Yr 2025-26			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	
Printing				
3D Printing	Charges are based on total print time with the first hour costing \$10.00 and each additional hour (or part thereof) \$3.00. This is to increase usage of the service. \$5.00 charge per additional cover print Special filaments such as aluminium and wood cost an additional \$5.00 per print (flat fee) 3D scanning - \$10.00 per hour per scan Min. Fee incl. GST: \$10.00			Per hour
A4 B&W	\$0.27	\$0.03	\$0.30	per copy
A3 B&W	\$0.36	\$0.04	\$0.40	per copy
A4 colour	\$0.91	\$0.09	\$1.00	per copy
A3 colour	\$1.82	\$0.18	\$2.00	per copy
Library General Operations				
Invoice administration fee	\$12.00	\$1.20	\$13.20	per invoice
Debt recovery fee	\$17.64	\$1.76	\$19.40	
Library Material Replacement (Lost or Damaged)	\$10.00-\$1000.00 Min. Fee incl. GST: \$10.00			
Replacement of Lost Borrower's Card	\$5.00	\$0.00	\$5.00	per card
Library Book Sale	\$0.50-\$20.00 Min. Fee incl. GST: \$0.55			
Library Merchandise	\$0.50-\$20.00 Min. Fee incl. GST: \$0.55			

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Local History General Operations

Digital Image - High resolution	\$36.36	\$3.64	\$40.00	\$40
High resolution				
Image Downloads - Low Resolution	No Charge			per image
Low resolution				

Programs

Programs, workshops and one-off events, fee range	\$0.00-\$150.00			

Toy Library

Family Membership – City Of Fremantle Resident

12 months	\$143.00	\$0.00	\$143.00	per 12 months
6 months	\$85.00	\$0.00	\$85.00	per 6 months

Concession (Centrelink Concession card) - City Of Fremantle Resident

12 months	\$114.00	\$0.00	\$114.00	per 12 months
6 months	\$65.50	\$0.00	\$65.50	per 6 months

Family Membership Western Australian Residents

12 months	\$160.00	\$0.00	\$160.00	per 12 months
6 months	\$101.00	\$0.00	\$101.00	per 6 months

Concession (Centrelink Concession card) - Western Australian Resident

12 months	\$130.00	\$0.00	\$130.00	per 12 months

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Concession (Centrelink Concession card) - Western Australian Resident [continued]

6 months	\$83.00	\$0.00	\$83.00	per 6 months

Group Membership – Childcare and Playgroups (2 week loan period/No renewal)

12 months	\$176.00	\$0.00	\$176.00	per 12 months
6 months	\$119.00	\$0.00	\$119.00	per 6 months

Services for Non-members

Community Toy Box Hire	\$30.82	\$3.08	\$33.90	
Commercial Toy Box Hire	\$52.27	\$5.23	\$57.50	
Missing/damaged toy replacement	\$6.00	\$0.00	\$6.00	per toy
Badge machine hire	\$18.00 for a 3 day hire plus \$35.00 per 50 badges for consumables			per 3 days
	Min. Fee incl. GST: \$18.00			
Bubble machine hire, including consumables				per 3 days
General bond - hired items	\$50.00 - \$300.00			
	Min. Fee incl. GST: \$100.00			

Party Hire

Members Bond	\$40.00	\$0.00	\$40.00	per hire
Non-Members Bond	\$50.00	\$0.00	\$50.00	per item

Programs

Programs, workshops and one-off events, fee range	\$0.00-\$150.00			

Room Hire - Walyalup Civic Centre

To book the whole Drum Room, please book both the small and medium rooms concurrently at the appropriate rate

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Room Hire - Walyalup Civic Centre [continued]

After Hours Room Hire Bond (includes key & equipment bond)	\$50.00 - \$300.00			
	Min. Fee incl. GST: \$50.00			
Drum Room - Community	\$60.45	\$6.05	\$66.50	
Drum Room (Medium and Small Combined) - Commercial	\$80.00	\$8.00	\$88.00	
Drum Room (Medium) - Commercial	\$75.45	\$7.55	\$83.00	per hour
Drum Room (Medium) - Community	\$54.55	\$5.45	\$60.00	per hour
Drum Room (Small) - Commercial	\$19.45	\$1.95	\$21.40	per hour
Drum Room (Small) - Community	\$8.91	\$0.89	\$9.80	per hour
Library Meeting Room - Commercial	\$39.82	\$3.98	\$43.80	per hour
Library Meeting Room - Community	\$17.55	\$1.75	\$19.30	per hour

Council Licence Plates

Sale of limited edition City of Fremantle licence plates	\$363.64	\$36.36	\$400.00	per set of plates

Fremantle Visitors Centre

Fremantle Visitor Centre brochure racking – 6 months – DL	\$59.09	\$5.91	\$65.00	per 6 months
Fremantle Visitor Centre brochure racking – 12 months – DL	\$80.91	\$8.09	\$89.00	per 12 months
Fremantle Visitor Centre brochure racking – 6 months – A4	\$79.09	\$7.91	\$87.00	per 6 months
Fremantle Visitor Centre brochure racking – 12 months – A4	\$110.91	\$11.09	\$122.00	per 12 months
Fremantle Passenger Terminal brochure racking – 12 months – DL	\$70.00	\$7.00	\$77.00	per 12 months
Fremantle Passenger Terminal brochure racking – 12 months – A4	\$90.91	\$9.09	\$100.00	per 12 months
Digital television screen – Slide show 3 months	\$86.36	\$8.64	\$95.00	per 3 months
Art work preparation fee	\$72.73	\$7.27	\$80.00	

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Name	Yr 2025-26			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	
Fremantle Visitors Centre [continued]				
Digital television screen – video 3 months	\$86.36	\$8.64	\$95.00	per 3 months
Free-Wheeling Fremantle Bike Hire – Bond	\$50.00	\$0.00	\$50.00	per bike
Adult				
Free-Wheeling Fremantle Bike Hire – Bond	\$50.00	\$0.00	\$50.00	per bike
Child				
Free-Wheeling Fremantle Family Bike Hire – Bond – (two adults and two children aged under 18 years)	\$100.00	\$0.00	\$100.00	

Name	Yr 2025-26			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Strategic Planning and Projects

Development Approvals

Planning Services

Approval of Strata Plan under Section 15 (1)- No of Allotment 2-5	Base rate \$656, plus \$65.00 per lot			
	Min. Fee incl. GST: \$656.00			
No of Allotment 6-100	Base rate \$981.00, plus \$43.50 per lot in excess of 5 lots			
	Min. Fee incl. GST: \$981.00			
Approval of Strata Plan under Section 15 (1)- 101 or more lots	\$5,113.50	\$0.00	\$5,113.50	

Planning Application Fees

Section 40 Certificate	\$211.00	\$0.00	\$211.00	
Amendment of a planning approval (conditions or plans) under cl 77(1)	Min. Fee incl. GST: \$295.00			
Extension of the term of planning approval under cl 77(1)	Min. Fee incl. GST: \$295.00			

1 Determining a development application (other than for an extractive industry) where the development has not commenced or been carried out and the estimated cost of the development is:

(a) not more than \$50,000	\$147.00	\$0.00	\$147.00	
(b) more than \$50,000 but not more than \$500,000	0.32% of the estimated cost of development			
	Min. Fee incl. GST: \$0.32			
(c) more than \$500,000 but not more than \$2.5 million	\$1,700 +0.257% for every \$1 in excess of \$500,000			
	Min. Fee incl. GST: \$1,700.00			

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

1 Determining a development application (other than for an extractive industry) where the development has not commenced or been carried out and the estimated cost of the development is: [continued]

(d) more than \$2.5 million but not more than \$5 million	\$7,161 +0.206% for every \$1 in excess of \$2.5 million Min. Fee incl. GST: \$7,161.00			
(e) more than \$5 million but not more than \$21.5 million	\$12,633 +0.123% for every \$1 in excess of \$5 million Min. Fee incl. GST: \$12,633.00			
(f) more than \$21.5 million	\$34,196.00	\$0.00	\$34,196.00	

2 Determining a development application (other than for an extractive industry) where the development has commenced or been carried out

Fee	The fee in item 1 plus, by way of penalty, twice that fee Min. Fee incl. GST: \$441.00			

3 Determining a development application for an extractive industry where the development has not commenced or been carried out

Fee	\$739.00	\$0.00	\$739.00	

4 Determining a development application for an extractive industry where the development has commenced or been carried out

Fee	The fee in item 3 plus, by way of penalty, twice that fee Min. Fee incl. GST: \$2,217.00			

5 Providing a subdivision clearance for:

(a) not more than 5 lots	\$73.00	\$0.00	\$73.00	
(b) more than 5 lots but not more than 195 lots	\$73 per lot for the first 5 lots and then \$35 per lot Min. Fee incl. GST: \$365.00			
(c) more than 195 lots	\$7,393.00	\$0.00	\$7,393.00	

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
6 Determining an initial application for approval of a home occupation where the home occupation has not commenced				
Fee	\$222.00	\$0.00	\$222.00	
7 Determining an initial application for approval of a home occupation where the home occupation has commenced				
Fee	The fee in item 6 plus, by way of penalty, twice that fee			
	Min. Fee incl. GST: \$666.00			
8 Determining an application for the renewal of an approval of a home occupation where the application is made before the approval has expired				
Fee	\$73.00	\$0.00	\$73.00	
9 Determining an application for the renewal of an approval of a home occupation where the application is made before the approval expires				
Fee	The fee in item 8 plus, by way of penalty, twice that fee			
	Min. Fee incl. GST: \$219.00			
10 Determining an application for a change of use or for an alteration or extension or change of a non-conforming use to which item 1 does not apply, where the change or the alteration, extension or change has not commenced or been carried out				
Fee	\$295.00	\$0.00	\$295.00	
11 Determining an application for change of use or for alteration or extension or change of a non-conforming use to which item 2 does not apply, where the change or the alteration, extension or change has commenced or been carried out				
Fee	The fee in item 10 plus, by way of penalty, twice that fee			
	Min. Fee incl. GST: \$885.00			
12 Providing a zoning certificate				
Fee	\$73.00	\$0.00	\$73.00	

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
13 Replying to a property settlement questionnaire				
Fee	\$73.00	\$0.00	\$73.00	
14 Providing written planning advice				
Fee	\$66.36	\$6.64	\$73.00	
Deemed-to-Comply Check (Clause 61A)				
Single house deemed to comply check	\$295.00	\$0.00	\$295.00	
Development Assessment Panel				
1. A DAP application where the estimated cost of the development is:				
(a) Less than \$2 million	\$5,341.00	\$0.00	\$5,341.00	
(i) not less than \$50 million	\$16,680.00	\$0.00	\$16,680.00	
(b) not less than \$2 million and less than \$7 million	\$6,168.00	\$0.00	\$6,168.00	
(c) not less than \$7 million and less than \$10 million	\$9,522.00	\$0.00	\$9,522.00	
(d) not less than \$10 million and less than \$12.5 million	\$10,361.00	\$0.00	\$10,361.00	
(e) not less than \$12.5 million and less than \$15 million	\$10,656.00	\$0.00	\$10,656.00	
(f) not less than \$15 million and less than \$17.5 million	\$10,952.00	\$0.00	\$10,952.00	
(g) not less than \$17.5 million and less than \$20 million	\$11,249.00	\$0.00	\$11,249.00	
(h) not less than \$20 million and less than \$50 million	\$11,544.00	\$0.00	\$11,544.00	
2. An application under r.17				
Fee	\$264.00	\$0.00	\$264.00	
Miscellaneous				
Community consultation on complex development applications	\$1.45	\$0.00	\$1.45	per letter
Cost and Expenses for Specialist Advice and Technical Resources	Full Cost recovery			per application
	Min. Fee incl. GST: \$1.00			
Traffic Impact Assessment review/ Noise Impact Reports/ Sustainability accreditation review				

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Miscellaneous [continued]

Review of Construction Management Plan	\$79.00	\$0.00	\$79.00	per application
Design Advisory Committee review	After 3 reviews, charge for every subsequent review			each
	Min. Fee incl. GST: \$2,000.00			
Legal Agreement Executing Documentation	\$71.82	\$7.18	\$79.00	per agreement
Planning Condition Clearance Letter	\$106.00	\$0.00	\$106.00	per letter
Development Cost not less than \$50,000 but no more than \$500,000				
Planning Condition Clearance Letter	\$250.00	\$0.00	\$250.00	per letter
Development Cost not less than \$500,000 but no more than \$2,500,000				
Planning Condition Clearance Letter	\$526.00	\$0.00	\$526.00	per letter
Development Cost not less than \$2,500,000 but no more than \$5,000,000				
Planning Condition Clearance Letter	\$788.00	\$0.00	\$788.00	per letter
Development Cost over \$5,000,000				
Restrictive Covenant	\$79.00	\$0.00	\$79.00	per application
Review of Demolition Management	\$79.00	\$0.00	\$79.00	per application
Section 70A Notification	\$71.82	\$7.18	\$79.00	per application
Waste Management Plan (Mixed use development only)	\$71.82	\$7.18	\$79.00	per plan
Fremantle Planning Strategy (including map)	\$87.00	\$0.00	\$87.00	
Local Planning Scheme 4 Text (hard copy, text only)	\$87.00	\$0.00	\$87.00	

Local Planning Scheme 4 Maps

A3 Colour Maps	\$25.20	\$0.00	\$25.20	
A1 Colour Maps	\$98.50	\$0.00	\$98.50	
A0 Colour Sheet	\$124.00	\$0.00	\$124.00	

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Printing and supply of bound copy of Local Identity Code for Central Fremantle to educational institutions

A3 size	\$454.00	\$0.00	\$454.00	
A4 size	\$244.00	\$0.00	\$244.00	

Copy of Development Applications

Residential	\$128.00	\$0.00	\$128.00	
Commercial	\$128.00	\$0.00	\$128.00	

Building Services

Building Regulations 2012 - Schedule 2

1. Certified application for a building permit (s. 16(1))

(a) for building work for a Class 1 or Class 10 building or incidental structure	0.19% of the estimated value of the building work as determined by the relevant permit authority, but not less than \$110.00 Min. Fee incl. GST: \$110.00	
(b) for building work for a Class 2 to Class 9 building or incidental structure	0.09% of the estimated value of the building work as determined by the relevant permit authority, but not less than \$110.00 Min. Fee incl. GST: \$110.00	

2. Uncertified application for a building permit (s. 16(1))

Fee	0.32% of the estimated value of the building work as determined by the relevant permit authority, but not less than \$110.00 Min. Fee incl. GST: \$110.00	

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

3. Application for a demolition permit (s. 16 (1))

(a) for demolition work in respect of a Class 1 or Class 10 building or incidental structure.	\$110.00	\$0.00	\$110.00	
(b) for demolition work in respect of a Class 2 to Class 9 building	\$110.00	\$0.00	\$110.00	per storey

4. Application to extend the time during which a building or demolition permit has effect. (s. 32(3)(f))

Fee	\$110.00	\$0.00	\$110.00	

Division 2 – Application for occupancy permits, building approval certificates.

1. Application for an occupancy permit for a completed building (s. 46)	\$110.00	\$0.00	\$110.00	
2. Application for a temporary occupancy permit for an incomplete building (s. 47)	\$110.00	\$0.00	\$110.00	
3. Application for modification of an occupancy permit for additional use of a building on a temporary basis (s. 48)	\$110.00	\$0.00	\$110.00	
4. Application for a replacement occupancy permit for permanent change of the building's use, classification (s. 49)	\$110.00	\$0.00	\$110.00	
6. Application for an occupancy permit for a building in respect of which unauthorised work has been done (s. 51 (2))	0.18% of the estimated value of the unauthorised work as determined by the relevant permit authority, but not less than \$110.00 Min. Fee incl. GST: \$110.00			
7. Application for a building approval certificate for a building in respect of which unauthorised work has been done (s. 51(3))	0.38% of the estimated value of the unauthorised work as determined by the relevant permit authority, but not less than \$110.00 Min. Fee incl. GST: \$110.00			
8. Application to replace an occupancy permit for an existing building (s. 52(2))	\$110.00	\$0.00	\$110.00	
9. Application for a building approval certificate for an existing building where unauthorised work has not been done (s. 52(2))	\$110.00	\$0.00	\$110.00	
10. Application to extend the time during which an occupancy permit or building approval certificate has effect (s. 65(3)(a))	\$110.00	\$0.00	\$110.00	

Division 3 – Other Applications

Initial inspection of safety barrier to new swimming pool	\$300.00	\$0.00	\$300.00	
Maximum fee of \$312 per year				
1. Application as defined in regulation 31 (for each building standard in respect of which a declaration is sought)	\$2,160.15	\$0.00	\$2,160.15	

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Division 3 – Other Applications [continued]				
Private Swimming Pool inspections (P)	\$58.45	\$0.00	\$58.45	per year
Maximum fee per year				
Approval of battery powered smoke alarms (P)	\$179.40	\$0.00	\$179.40	
Other Building Fees				
Request for additional Building Services / Advice	\$127.27	\$12.73	\$140.00	per hour
Building Services (Complaint Resolution And Administration) Regulations 2011				
Building Permit – value of building work not more than \$45,000	\$61.65	\$0.00	\$61.65	
Building Permit – value of building work more than \$45,000	0.137% of value of building work			
Demolition Permit – value of the demolition work is not more than \$45,000	\$61.65	\$0.00	\$61.65	
Demolition Permit – value of the demolition work is more than \$45,000	0.137% of value of building work			
Occupancy permit or building approval certificate	\$61.65	\$0.00	\$61.65	
Occupancy permit or building approval certificate in respect to unauthorised work	\$123.30	\$0.00	\$123.30	
Value of work not more than \$45,000				
Occupancy permit or building approval certificate in respect to unauthorised work	0.274% of value of work			
Value of work more than \$45,000				
Copy of Building Plans				
Search Fee - Residential	\$127.00	\$0.00	\$127.00	
Residential				
Search Fee - Commercial	\$181.00	\$0.00	\$181.00	
Commercial				
Copy of monthly statistics	\$187.00	\$0.00	\$187.00	per annum

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Field Services

Community Safety and Rangers

Application to review CCTV recording for non-government organisation/individual	\$103.64	\$10.36	\$114.00	per application
Cat trap rental	\$20.64	\$2.06	\$22.70	per trap per 7 days
Hire of mobile CCTV trailer	\$320.91	\$32.09	\$353.00	Per Day
Hire of CCTV trailer - charged by the day				

Fees Relating to Impounded Goods (Not Vehicles)

Impounding Fee	\$97.50	\$0.00	\$97.50	per dependant
For each hoarding impounded dependant upon cost of removal, minimum fee				
Impounding Fee	\$43.30	\$0.00	\$43.30	per item
For each item impounded – goods, signs, and banners				
Impounding Fee	\$40.00	\$0.00	\$40.00	per item
For each item impounded – shopping trolleys				
Custody Fee	\$31.80	\$0.00	\$31.80	per day or part thereof per item
Fee per day for each day or part of a day that the shopping trolley remains in the appointed place after the expiration of five (5) working days				

Impounded Livestock

For the release of impounded Livestock per head first day	\$85.50	\$0.00	\$85.50	per head first day
For the release of impounded Livestock at a time when the pound is not open – additional attendance and opening fee	\$36.40	\$0.00	\$36.40	per attendance
For the substance and maintenance of Livestock in a pound	\$18.50	\$0.00	\$18.50	per head per day or part thereof

Name	Yr 2025-26		Fee (incl. GST)	Unit
	Fee (excl. GST)	GST		

Fees Relating to Dogs and Kennels

Dog Act and Local Laws relating to dogs (these fees and charges to take effect as of the date the Dog Local Law review is adopted by Council)

For the release of a seized dog	\$85.00	\$0.00	\$85.00	per dog
For the release of an impounded dog	\$85.00	\$0.00	\$85.00	per dog
For the sustenance and maintenance of a dog in a pound	\$25.00	\$0.00	\$25.00	per day or part thereof
Kennel establishment licence application fee	\$142.00	\$0.00	\$142.00	per licence
Kennel establishment licence fee, transfer fee or licence renewal fee	\$153.00	\$0.00	\$153.00	per licence
Application to keep more than 2 dogs – application fee	\$142.00	\$0.00	\$142.00	per application
Microchipping Fee	\$45.91	\$4.59	\$50.50	per dog

Dog Act Fees Registration Fees

Concessions are available to holders of the Pensioner Concession Card, Commonwealth Seniors Health Card and WA Seniors Card. Information is available <https://concessions.communities.wa.gov.au>

Assistance Dogs	\$0.00	\$0.00	\$0.00	per dog
Dogs used for droving or tending stock	25% of fee otherwise payable			
	Min. Fee incl. GST: \$12.50			
Dogs owned by pensioners referred to in regulation 17(1)	50% of fee otherwise payable			
	Min. Fee incl. GST: \$12.50			
Registration after 31 May	50% of fee otherwise payable			
	Min. Fee incl. GST: \$25.00			
Only applicable if not previously registered. 1st Registration Only				
Dogs kept in approved kennel establishment licensed under section 27 of the Act, where not otherwise registered	\$200.00	\$0.00	\$200.00	per establishment

Sterilised

Registration Period 1 November – 31 October

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Sterilised [continued]

Standard 1 Year	\$20.00	\$0.00	\$20.00	per year
Pensioner Concessions 1 Year	\$10.00	\$0.00	\$10.00	per year
Standard 3 Years	\$42.50	\$0.00	\$42.50	per 3 years
Pensioner Concessions 3 Years	\$21.25	\$0.00	\$21.25	per 3 years
Standard Lifetime	\$100.00	\$0.00	\$100.00	per animal
Pensioner Concessions Lifetime	\$50.00	\$0.00	\$50.00	per animal

Unsterilised

Registration Period 1 November – 31 October

Standard 1 Year	\$50.00	\$0.00	\$50.00	per year
Pensioner Concessions 1 Year	\$25.00	\$0.00	\$25.00	per year
Standard 3 Years	\$120.00	\$0.00	\$120.00	per 3 years
Pensioner Concessions 3 Years	\$60.00	\$0.00	\$60.00	per 3 years
Standard Lifetime	\$250.00	\$0.00	\$250.00	per animal
Pensioner Concessions Lifetime	\$125.00	\$0.00	\$125.00	per animal

Cat Fees Registration

Concessions are available to holders of the Pensioner Concession Card, Commonwealth Seniors Health Card and WA Seniors Card. Information is available <https://concessions.communities.wa.gov.au>

Standard 1 Year	\$20.00	\$0.00	\$20.00	per year
Pensioner Concessions 1 Year	\$10.00	\$0.00	\$10.00	per year
Standard 3 Years	\$42.50	\$0.00	\$42.50	per 3 years
Pensioner Concessions 3 Years	\$21.25	\$0.00	\$21.25	per 3 years
Standard Lifetime	\$100.00	\$0.00	\$100.00	per animal
Pensioner Concession Lifetime	\$50.00	\$0.00	\$50.00	per animal

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Cat Haven Fees

Daily impound fees	\$34.55	\$3.45	\$38.00	per day or part thereof
Charged by cat haven				

Fines and Penalties

If the fee shown in the fees + charges schedule differs from that shown in the applicable Act, Regulation or Local Law, the Act, Regulation or Local Law applies.

Litter Regulations 1981

Offences and penalties

Individual – Littering, creating a public nuisance S.23	\$500.00	\$0.00	\$500.00	per offence
Body Corporate – Littering, creating a public nuisance S.23	\$2,000.00	\$0.00	\$2,000.00	per offence
Individual – Littering – any other litter S.23	\$200.00	\$0.00	\$200.00	per offence
Body Corporate – Littering – any other litter S.23	\$500.00	\$0.00	\$500.00	per offence
Individual – Breaking glass, metal or earthenware S.24	\$500.00	\$0.00	\$500.00	per offence
Body Corporate – Breaking glass, metal or earthenware S.24	\$2,000.00	\$0.00	\$2,000.00	per offence
Individual – Bill Posting S.24A(1)	\$200.00	\$0.00	\$200.00	per offence
Body Corporate – Bill Posting S.24A(1)	\$500.00	\$0.00	\$500.00	per offence
Individual – Bill Posting on a vehicle S.24A(2)	\$200.00	\$0.00	\$200.00	per offence

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Litter Regulations 1981 *[continued]*

Body Corporate – Bill Posting on a vehicle S.24A(2)	\$500.00	\$0.00	\$500.00	per offence
Individual – Depositing domestic waste or commercial waste in a public litter receptacle R.6	\$200.00	\$0.00	\$200.00	per offence
Body Corporate – Depositing domestic waste or commercial waste in a public litter receptacle R.6	\$500.00	\$0.00	\$500.00	per offence
Individual – Transporting load inadequately secured R.8	\$200.00	\$0.00	\$200.00	per offence

Local Government Property Local Law Prescribed Offences

2.4 – Failure to comply with determination	\$125.00	\$0.00	\$125.00	per offence
3.6 – Failure to comply with conditions of permit	\$125.00	\$0.00	\$125.00	per offence
3.13(1) – Failure to obtain permit	\$125.00	\$0.00	\$125.00	per offence
3.14(3) – Failure to obtain permit to camp outside a facility	\$125.00	\$0.00	\$125.00	per offence
3.15(1) – Failure to obtain permit for liquor	\$125.00	\$0.00	\$125.00	per offence
3.16 – Failure of permit holder to comply with responsibilities	\$125.00	\$0.00	\$125.00	per offence
4.2(1) – Behaviour detrimental to property	\$125.00	\$0.00	\$125.00	per offence
4.4 – Under influence of liquor or prohibited drug	\$125.00	\$0.00	\$125.00	per offence
4.6(2) – Failure to comply with sign on local government property	\$125.00	\$0.00	\$125.00	per offence
5.3 – Failure to comply with sign or direction on beach	\$125.00	\$0.00	\$125.00	per offence
5.4 – Unauthorised entry to fenced or closed local government property	\$125.00	\$0.00	\$125.00	per offence
5.6 – Failure to comply with direction of controller or notice on golf course	\$125.00	\$0.00	\$125.00	per offence
6.1(1) – Unauthorised entry to function on local government property	\$125.00	\$0.00	\$125.00	per offence
7.3 – Unauthorised use of any part of jetty which is closed or under repair or construction	\$125.00	\$0.00	\$125.00	per offence
7.4 – Mooring of boats in unauthorised manner	\$125.00	\$0.00	\$125.00	per offence
7.5 – Unauthorised mooring of a boat to jetty	\$125.00	\$0.00	\$125.00	per offence
7.6 – Failure to remove moored boat on direction of authorised person	\$125.00	\$0.00	\$125.00	per offence
7.7 – Launching of boat from jetty without consent	\$125.00	\$0.00	\$125.00	per offence

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Local Government Property Local Law Prescribed Offences [continued]

7.8 – Mooring when not ready to load or discharge cargo, at times not permitted or for longer than permitted	\$125.00	\$0.00	\$125.00	per offence
7.9 – Unlawful storing of goods on jetty	\$125.00	\$0.00	\$125.00	per offence
7.10 – Removing goods from jetty during other than permitted hours	\$125.00	\$0.00	\$125.00	per offence
7.11 – Failure to remove cargo on jetty on direction of authorised person	\$125.00	\$0.00	\$125.00	per offence
7.12 – Unauthorised deposit of bulk cargo on jetty	\$125.00	\$0.00	\$125.00	per offence
7.14 – Fishing from jetty or bridge so as to obstruct a boat or another person.	\$125.00	\$0.00	\$125.00	per offence
10.1 – Failure to comply with notice	\$250.00	\$0.00	\$250.00	per offence

Local Laws Activities In Thoroughfares and Public Places and Trading Local Laws

2.1(a) – Plant of 0.75m in height on thoroughfare within 10m of intersection	\$125.00	\$0.00	\$125.00	per offence
2.1(b) – Damaging lawn or garden	\$125.00	\$0.00	\$125.00	per offence
2.1(c) – Plant (except grass) on thoroughfare within 2m of carriageway	\$125.00	\$0.00	\$125.00	per offence
2.1(d) – Placing hazardous substance on footpath	\$125.00	\$0.00	\$125.00	per offence
2.1(e) – Damaging or interfering with signpost or structure on thoroughfares	\$350.00	\$0.00	\$350.00	per offence
2.1(f) – Playing games so as to impede vehicles or person on thoroughfare	\$125.00	\$0.00	\$125.00	per offence
2.1(g) – Riding of skateboard or similar device on mall or veranda of shopping centre	\$125.00	\$0.00	\$125.00	per offence
2.2(1)(a) – Digging a trench through a kerb or footpath without a permit	\$125.00	\$0.00	\$125.00	per offence
2.2(1)(b) – Throwing or placing anything on a verge without a permit	\$125.00	\$0.00	\$125.00	per offence
2.2(1)(c) – Causing obstruction to vehicle or person on thoroughfare without a permit	\$125.00	\$0.00	\$125.00	per offence
2.2(1)(d) – Causing obstruction to water channel on thoroughfare without a permit	\$250.00	\$0.00	\$250.00	per offence
2.2(1)(e) – Placing or draining offensive fluid on thoroughfare without a permit	\$250.00	\$0.00	\$250.00	per offence
2.2(1)(g) – Lighting a fire on a thoroughfare without a permit	\$350.00	\$0.00	\$350.00	per offence
2.2(1)(h) – Felling tree onto thoroughfare without a permit	\$125.00	\$0.00	\$125.00	per offence
2.2(1)(i) – Installing pipes or stone on thoroughfare without a permit	\$125.00	\$0.00	\$125.00	per offence
2.2(1)(j) – Installing a hoist or other thing on a structure or land for use over a thoroughfare without a permit	\$350.00	\$0.00	\$350.00	per offence
2.2(1)(k) – Creating a nuisance on a thoroughfare without a permit	\$125.00	\$0.00	\$125.00	per offence
2.2(1)(l) – Placing a bulk rubbish container on a thoroughfare without a permit	\$125.00	\$0.00	\$125.00	per offence
2.2(1)(m) – Interfering with anything on a thoroughfare without a permit	\$125.00	\$0.00	\$125.00	per offence
2.3(1) – Consumption or procession of liquor on thoroughfare	\$125.00	\$0.00	\$125.00	per offence

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Local Laws Activities In Thoroughfares and Public Places and Trading Local Laws [continued]				
2.4(1) – Failure to obtain permit for temporary crossing	\$250.00	\$0.00	\$250.00	per offence
2.5(2) – Failure to comply with notice to remove crossing and reinstate kerb	\$350.00	\$0.00	\$350.00	per offence
2.9(1) – Installation of verge treatment other than permissible verge treatment	\$250.00	\$0.00	\$250.00	per offence
2.10 – Failure to maintain permissible verge treatment or placement of obstruction on verge	\$125.00	\$0.00	\$125.00	per offence
2.11 – Failure to comply with notice to rectify default	\$125.00	\$0.00	\$125.00	per offence
2.17(2) – Failure to comply with sign on public place	\$125.00	\$0.00	\$125.00	per offence
2.19(1) – Driving or taking a vehicle on a closed thoroughfare	\$350.00	\$0.00	\$350.00	per offence
3.2(1) – Placing advertising sign or affixing any advertisement on a thoroughfare without a permit	\$125.00	\$0.00	\$125.00	per offence
3.2(3) – Erecting or placing of advertising sign in a prohibited area	\$125.00	\$0.00	\$125.00	per offence
4.1(1) – Animal or vehicle obstructing a public place or local government property	\$125.00	\$0.00	\$125.00	per offence
4.2(2)(a) – Animal on thoroughfare when not led, ridden or driven	\$125.00	\$0.00	\$125.00	per offence
4.2(2)(b) – Animal on public place with infectious disease	\$125.00	\$0.00	\$125.00	per offence
4.2(2)(c) – Training or racing animal on thoroughfare in built-up area	\$125.00	\$0.00	\$125.00	per offence
4.2(3) – Horse led, ridden or driven on thoroughfare in built-up area	\$125.00	\$0.00	\$125.00	per offence
4.5 – Person leaving shopping trolley in public place other than trolley bay	\$125.00	\$0.00	\$125.00	per offence
4.6(2) – Failure to remove shopping trolley upon being advised of location	\$125.00	\$0.00	\$125.00	per offence
5.5 – Planting in thoroughfare without a permit	\$250.00	\$0.00	\$250.00	per offence
5.9 – Commercial harvesting of native flora on thoroughfare	\$350.00	\$0.00	\$350.00	per offence
5.10(1) – Collecting seed from native flora on thoroughfare without a permit	\$350.00	\$0.00	\$350.00	per offence
6.2(1) – Conducting of stall in public place without a permit	\$350.00	\$0.00	\$350.00	per offence
6.3(1) – Trading without a permit	\$350.00	\$0.00	\$350.00	per offence
6.8(1)(a) – Failure of stallholder or trader to display or carry permit	\$125.00	\$0.00	\$125.00	per offence
6.8(1)(b) – Stallholder or trader not carrying certified scales when selling goods by weight	\$125.00	\$0.00	\$125.00	per offence
6.8(2) – Stallholder or trader engaged in prohibited conduct	\$125.00	\$0.00	\$125.00	per offence
7.5 – Failure to comply with a condition of a permit	\$125.00	\$0.00	\$125.00	per offence
7.9 – Failure to produce permit on request of authorised person	\$125.00	\$0.00	\$125.00	per offence
10.1 – Failure to comply with notice given under local law	\$125.00	\$0.00	\$125.00	per offence

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Environmental Health

Alfresco Dining Fees

Annual Alfresco Dining Area Licence Fee – based on sqm of alfresco dining area (does not apply for application fee)

Zone 1 – Inner CBD	\$125.00	\$0.00	\$125.00	per square meter per annum
Zone 2 – Outer CBD	\$83.50	\$0.00	\$83.50	
Zone 3 – All other areas	\$41.30	\$0.00	\$41.30	
Alfresco Dining application Fee	\$41.30	\$0.00	\$41.30	

Trading in Public Places

Application Fee	\$42.20	\$0.00	\$42.20	
Daily Fee	\$119.00	\$0.00	\$119.00	
Monthly Fee	\$638.00	\$0.00	\$638.00	

Aquatic Facilities

Annual Aquatic Facility Monitoring Fee - Single Water Body	\$429.09	\$42.91	\$472.00	per facility
Annual Aquatic Facility Monitoring Fee - Two to Three Water Bodies	\$590.00	\$59.00	\$649.00	per facility
Annual Aquatic Facility Monitoring Fee - More than Three Water Bodies	\$858.18	\$85.82	\$944.00	per facility
Re-sample due to non-compliance	\$54.09	\$5.41	\$59.50	per testing

Property Enquiries – Type of Statement and Service Provided

Orders & Requisitions (Health Only)	\$67.00	\$0.00	\$67.00	
Current & outstanding Health Orders, including any issued under the Environmental Protection Act. Health Act licences and registrations, including outdoor dining.				
Orders & Requisitions (Health & Building Sections)	\$88.00	\$0.00	\$88.00	
Current and Outstanding Orders for Health and Building. Building Licences in excess of \$12,000 within 6 years of the requisition issue date. Any Building approvals issued on the property.				

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Property Enquiries – Type of Statement and Service Provided [continued]				
Property Enquiry (Health, Building & Planning Sections) Current and Outstanding Orders for Health & Building. Building Licences in excess of \$12,000 within 6 years of the requisition issue date. Any Building approvals issued on the property. Current zoning of the land (Town Planning Scheme & Metropolitan Regional Municipal Heritage Inventory Check. Scheme).	\$150.00	\$0.00	\$150.00	
Swimming Pool Enquiry Site inspection of a swimming pool. Compliance with fencing requirements	\$150.00	\$0.00	\$150.00	
Public Building Certificate				
Application to construct, extend or alter a temporary public building (large scale) For events with more than 5000 patrons Early bird discount of 25% for applications received more than 90 days prior Late fee applicable for applications received within 30 days of event	\$871.00 Min. Fee incl. GST: \$871.00			
Application to construct, extend or alter a temporary public building (low scale) For events up to and including 249 patrons Early bird discount of 25% for applications received more than 42 days (6 weeks) prior Late fee applicable for applications received within 30 days of event	\$277.25 Min. Fee incl. GST: \$277.25			
Application to construct, extend or alter a temporary public building (medium scale) For events with between 250 - 4,999 patrons Early bird discount of 25% for applications received more than 90 days prior Late fee applicable for applications received within 30 days of event	\$546.00 Min. Fee incl. GST: \$546.00			
Late Fee - Application to construct, extend or alter a temporary public building (all scales) Payable on late applications as detailed for each scale of event 25% surcharge	25% surcharge Min. Fee incl. GST: \$69.00			
Variation of Certificate of approval	\$115.00	\$0.00	\$115.00	

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Public Building Certificate [continued]				
Re-issue Public Building Certificate	\$57.50	\$0.00	\$57.50	
Application to construct, extend or alter a Public Building				
Liquor Control Act Health and Planning Certificate Fees				
Section 55 Gaming Certificate - with inspection	\$122.14	\$0.00	\$122.14	
Section 39 Health Certificate – With inspection	\$213.00	\$0.00	\$213.00	
Amendments to section 39 and section 55	\$91.50	\$0.00	\$91.50	
Health (Treatment of Sewage and Disposal of Effluent and Liquid Waste) Regulations 1974				
Local Government Report Fee	\$118.00	\$0.00	\$118.00	
Application for the approval of an apparatus by local government under Regulation 4	\$118.00	\$0.00	\$118.00	
Fee for the grant of a permit to use an apparatus under Regulation 10(2)	\$118.00	\$0.00	\$118.00	
Environmental Protection (Noise) Regulations – Application and Monitoring Fees				
Event noise monitoring	\$133.40	\$0.00	\$133.40	per hour
Maximum fee \$1,000.00				
Environmental Protection (Noise) Regulations 1997 Noise Management Plan, Event and Venue Application Fees				
Application for Approval of Out-of-hours Construction Work Noise Managment Plan - Reg 13	\$133.90	\$0.00	\$133.90	
Application for Approval of Out-of-hours Construction Work Noise Managment Plan - Reg 13	\$106.05	\$0.00	\$106.05	per application
Regulation 13 for applications received 14 days or more before the works				
Application for Approval of Out-of-hours Essential Services Work Noise Managment Plan - Reg 14A	\$500.00	\$0.00	\$500.00	
Event Notification Fee - Reg 19D	\$500.00	\$0.00	\$500.00	per application
Event Notification Fee - Reg 19D	\$500.00	\$0.00	\$500.00	
Application for Approval of Non-Complying Event received no later than 60 days before the event – Reg 18(6)	\$1,000.00	\$0.00	\$1,000.00	

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Name	Yr 2025-26		Unit
	Fee (excl. GST)	GST Fee (incl. GST)	

Environmental Protection (Noise) Regulations 1997 Noise Management Plan, Event and Venue Application Fees [continued]

Application for Approval of Non-Complying Event received between 59 and 21 days before the event – Reg 18(7A)	\$1,000.00 + 25% Late Fee	
	Min. Fee incl. GST: \$1,250.00	
Application for Approval of Non-Complying Event received less than 21 days before the event – Reg 18(7B)	\$1,000.00 + 25% Late Fee	
	Min. Fee incl. GST: \$1,250.00	
Application for Approval as Cultural, Entertainment or Sporting Event Venue assessment and processing fee – Reg 19B (3) to (5)	\$99 p/h up to \$15,000	per hour
	Min. Fee incl. GST: \$99.00	

Food Business Annual Food Business Licence

Additional Assessments or Inspections	\$128.54	\$0.00	\$128.54	
Re-print Food Business Registration/Licence Certificate	\$30.00	\$0.00	\$30.00	
Very Low risk Food Business	\$0.00	\$0.00	\$0.00	
Low Risk Food Business	\$377.00	\$0.00	\$377.00	
Medium Risk Food Business	\$641.00	\$0.00	\$641.00	
High Risk Food Business	\$807.00	\$0.00	\$807.00	
Food Business Notification/Registration	\$124.00	\$0.00	\$124.00	
Minimum Fee				
Temporary and mobile food businesses trading at approved events or markets	\$142.00	\$0.00	\$142.00	
Unique Food vehicle	\$641.00	\$0.00	\$641.00	
Licences and Registrations – Transfer Fee	\$91.50	\$0.00	\$91.50	

Morgue

Annual Fee for licence of a Morgue	\$80.00	\$0.00	\$80.00	

Lodging Houses – Prescribed In Local Law

Annual Fee for Registration of a Lodging House	\$180.00	\$0.00	\$180.00	

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Short Stay Accommodation Local Law 2008				
Registration Application Fee	\$0.00	\$0.00	\$0.00	
Stables				
Annual registration of stables	\$15.20	\$0.00	\$15.20	per stable
Keeping of Animals				
Application to Keep a Large Animal/Pigeons/Poultry/Bees	\$59.50	\$0.00	\$59.50	
Inspection of Animal Keeping Premises	\$145.00	\$0.00	\$145.00	
If required				

Caravan Parks and Camping Grounds Regulations

The annual license fee is calculated by multiplying the relevant amount set out alongside the site type below by the maximum number of sites, including any sites that may be used in an overflow area, of the particular type specified in the application, whichever is the greater amount.

Name	Yr 2025-26		Unit
	Fee (excl. GST)	GST Fee (incl. GST)	

1. Application for grant or renewal of licence – reg. 45

Application Fee	The fee for an application for the grant or renewal of a licence is - a. \$200; or b. the amount calculated by multiplying the relevant amount set out in column 2 by the maximum number of sites (including any sites that may be used in an overflow area) of the particular type sepcified in the application, whichever is the greater amount.	
	Column 1	Column 2
	Long stay sites	\$6 per site
	Short stay sites and sites in transit parks	\$6 per site
	Camp site	\$3 per site
	Overflow site	\$1.50 per site

2. Additional fee for renewal after expiry – reg. 53

Way of penalty for renewal after expiry	\$20.00	\$0.00	\$20.00	

3. Temporary licence – reg. 54

Temporary Caravan Parks And Camping Grounds Licence	\$100.00	\$0.00	\$100.00	

4. Transfer of licence – reg.55

Transfer of Caravan Parks And Camping Grounds licence	\$100.00	\$0.00	\$100.00	

Integrated Patrols

Concessions may be available for eligible applicants as approved by the Coordinator Parking

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Integrated Patrols [continued]

Towage Fee	\$150.00	\$0.00	\$150.00	per vehicle
Depend on cost of tow operator, minimum cost				
Impounding Fee	\$299.00	\$0.00	\$299.00	per vehicle
Custody Fee	\$31.80	\$0.00	\$31.80	per day or part thereof per vehicle
Fee per day for each day or part of a day that the vehicle remains impounded in the appointed place after the expiration of five (5) working days				
After Hour Release Fee	\$319.00	\$0.00	\$319.00	per vehicle
An additional fee for the release of impounded vehicles when an officer has to be called out to attend				

Agreement To Enforce Parking Upon Private Property

Non refundable application fee (if approved includes 5 vouchers)	\$114.55	\$11.45	\$126.00	
Annual renewal fee (if approved includes 5 vouchers)	\$82.27	\$8.23	\$90.50	
(c) Vouchers (5)	\$49.55	\$4.95	\$54.50	
Fee for withdrawal of parking infringement notice	\$77.27	\$7.73	\$85.00	
Large Sign	\$269.09	\$26.91	\$296.00	
Cost per sign according to conditions of agreement				
Small Sign	\$219.09	\$21.91	\$241.00	
Cost per sign according to conditions of agreement				

Enforcement – Fines Enforcement Registry

Withdrawal of Parking Infringements from Fines Enforcement Registry	\$97.50	\$0.00	\$97.50	
Late Payments – Final Demand	\$27.60	\$0.00	\$27.60	
Non Payment – Register infringement with Fines Enforcement	\$88.50	\$0.00	\$88.50	
Preparing enforcement certificate	\$23.50	\$0.00	\$23.50	

Parking Local Law

3.2(2) - Failure to pay fee in the fee paying zone	\$60.00	\$0.00	\$60.00	

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Parking Local Law [continued]				
3.4(a) Parking when meter has expired	\$60.00	\$0.00	\$60.00	
3.4(b) Parking in excess of period maximum shown on metered stall	\$60.00	\$0.00	\$60.00	
3.5 Parking contrary to a meter hood	\$60.00	\$0.00	\$60.00	
3.6(1) Failure to display ticket in fee paying zone	\$60.00	\$0.00	\$60.00	
3.7/4.5 Displaying a ticket that is altered or is otherwise non-compliant	\$80.00	\$0.00	\$80.00	
3.8(1) Parking in excess of maximum period in fee paying zone	\$60.00	\$0.00	\$60.00	
3.8(2), 4.8(2) or 5.6 Moving vehicle to avoid time limitation.	\$60.00	\$0.00	\$60.00	
3.9(1)(a) Failure to park wholly within metered bay	\$80.00	\$0.00	\$80.00	
3.9(2) Failure to park wholly within metered zone	\$80.00	\$0.00	\$80.00	
3.10 Parking or attempting to park a vehicle in a metered stall occupied by another vehicle	\$60.00	\$0.00	\$60.00	
3.11 Failure to comply with free parking period restriction	\$60.00	\$0.00	\$60.00	
4.1 Entering a parking station without permission	\$80.00	\$0.00	\$80.00	
4.2 Failure to pay parking station fee	\$60.00	\$0.00	\$60.00	
4.4 Failure to display ticket in parking station	\$60.00	\$0.00	\$60.00	
4.7 Leaving without paying parking station fee	\$80.00	\$0.00	\$80.00	
4.8 Parking in excess of maximum period in a parking station	\$60.00	\$0.00	\$60.00	
4.11(a) Causing obstruction in parking station	\$80.00	\$0.00	\$80.00	
4.12(a) Remaining in a parking station after being required to leave	\$80.00	\$0.00	\$80.00	
4.12(b) Loitering in a parking station	\$80.00	\$0.00	\$80.00	
4.12(c) Driving in a parking station contrary to a sign	\$80.00	\$0.00	\$80.00	
4.12(d) Using a wheeled thing, other than a licenced vehicle or wheelchair, in a parking station	\$80.00	\$0.00	\$80.00	
4.12(e) Engaging in unauthorised activities in a parking station	\$80.00	\$0.00	\$80.00	
5.1(1)(a) - Parking wrong class of vehicle	\$65.00	\$0.00	\$65.00	
5.1(1)(b) - Parking by persons of a different class	\$65.00	\$0.00	\$65.00	
5.1(1)(c) Parking during prohibited period	\$80.00	\$0.00	\$80.00	
5.1(1)(d) Parking vehicle in excess of maximum time	\$60.00	\$0.00	\$60.00	
5.1(1)(e) Parking or stopping contrary to sign	\$60.00	\$0.00	\$60.00	
Parking without permission in an area designated for 'Authorised Vehicles Only'	\$80.00	\$0.00	\$80.00	
5.1(3) Stopping without permission in a reserved area	\$80.00	\$0.00	\$80.00	

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Parking Local Law [continued]				
5.2(1)(a) Stopping or parking in a no stopping area	\$80.00	\$0.00	\$80.00	
5.2(1)(b) Stopping alongside continuous yellow lines	\$80.00	\$0.00	\$80.00	
5.2(1)(c) Stopping or parking contrary to keep clear marking	\$80.00	\$0.00	\$80.00	
5.2(1)(d) Parking or stopping vehicle in motorcycle only area	\$80.00	\$0.00	\$80.00	
5.2(1)(e) Parking in a bus lane	\$150.00	\$0.00	\$150.00	
5.2(1)(h) Stopping in a bicycle lane	\$150.00	\$0.00	\$150.00	
5.2(2) - Stopping or parking in a no stopping area	\$80.00	\$0.00	\$80.00	
5.2(3)(a) Parking in thoroughfare for purpose of sale	\$65.00	\$0.00	\$65.00	
5.2(3)(b) Parking unlicensed vehicle in thoroughfare	\$65.00	\$0.00	\$65.00	
5.2(3)(b) Parking unlicensed vehicle in thoroughfare	\$65.00	\$0.00	\$65.00	
5.2(3)(c) Parking a trailer on a thoroughfare	\$65.00	\$0.00	\$65.00	
5.2(3)(d) Parking in thoroughfare for purpose of repairs	\$65.00	\$0.00	\$65.00	
5.3(1) Failure to park wholly within parking stall	\$80.00	\$0.00	\$80.00	
5.3(2) Parking or attempting to park a vehicle in a parking stall occupied by another vehicle	\$65.00	\$0.00	\$65.00	
5.3(3) Stopping or parking a bicycle in a parking stall	\$65.00	\$0.00	\$65.00	
5.4 Double parking	\$150.00	\$0.00	\$150.00	
5.5(a) Failure to park on the left of two-way carriageway	\$65.00	\$0.00	\$65.00	
5.5(a) or 5.5(b) Parking against the flow of traffic	\$65.00	\$0.00	\$65.00	
5.5(b) Failure to park on boundary of one-way carriageway	\$80.00	\$0.00	\$80.00	
5.5(c) Parking when distance from farther boundary less than 3 metres	\$80.00	\$0.00	\$80.00	
5.5(d) Causing obstruction on carriageway	\$80.00	\$0.00	\$80.00	
5.6 Moving vehicle to avoid time limitation	\$60.00	\$0.00	\$60.00	
5.7(1) Parking heavy or long vehicle on carriageway	\$80.00	\$0.00	\$80.00	
5.9(3)(a) Stopping or parking a vehicle causing an obstruction on a road	\$150.00	\$0.00	\$150.00	
5.9(3)(b) Stopping or parking a vehicle causing an obstruction in a parking facility	\$80.00	\$0.00	\$80.00	
5.9(3)(c) Stopping or parking a vehicle on an intersection	\$150.00	\$0.00	\$150.00	
5.9(3)(d) Stopping or parking a vehicle within 20 metres of an intersection with traffic control signals	\$80.00	\$0.00	\$80.00	
5.9(3)(e) Stopping or parking a vehicle within 10 metres of an intersection	\$80.00	\$0.00	\$80.00	
5.9(3)(f) Stopping or parking a vehicle on a prohibited place	\$80.00	\$0.00	\$80.00	

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Parking Local Law [continued]				
5.9(3)(g) Stopping or parking a vehicle near works	\$60.00	\$0.00	\$60.00	
5.9(3)(h) Stopping or parking a vehicle on a bridge, tunnel or underpass	\$80.00	\$0.00	\$80.00	
5.9(3)(i) Stopping or parking a vehicle where double lines	\$80.00	\$0.00	\$80.00	
5.9(3)(j) Stopping or parking a vehicle where double lines	\$80.00	\$0.00	\$80.00	
5.9(3)(k) Stopping or parking a vehicle within the head of a cul-de-sac	\$65.00	\$0.00	\$65.00	
5.10(1) Stopping or parking an unauthorised vehicle in a loading zone	\$65.00	\$0.00	\$65.00	
5.10(2) Stopping or parking a vehicle in a loading zone in excess of maximum period	\$65.00	\$0.00	\$65.00	
5.10(2) Stopping or parking a vehicle in a loading zone in excess of maximum period	\$65.00	\$0.00	\$65.00	
5.11(1) Stopping a vehicle, other than a taxi, in a taxi zone	\$65.00	\$0.00	\$65.00	
5.11(2) Leaving a taxi unattended in a taxi zone	\$65.00	\$0.00	\$65.00	
5.12(1) Stopping or parking a vehicle, other than a charter vehicle, in a charter vehicle zone	\$70.34	\$0.00	\$70.34	
5.12(2) Stopping or parking in a charter vehicle zone for longer than the maximum period	\$65.00	\$0.00	\$65.00	
5.12(3) Leaving a charter vehicle unattended in a charter vehicle zone	\$65.00	\$0.00	\$65.00	
5.13 Stopping or parking a vehicle in a shared zone	\$65.00	\$0.00	\$65.00	
5.14 Stopping or parking a vehicle in a pedestrian mall	\$65.00	\$0.00	\$65.00	
5.15(1) Stopping or parking a vehicle within 10 metres of the departure side of a bus bay or crossing	\$65.00	\$0.00	\$65.00	
5.15(2) Stopping or parking a vehicle within 20 metres of the approach side of a bus bay, bus zone or crossing	\$65.00	\$0.00	\$65.00	
5.15(3) Stopping on parking a vehicle, other than a permitted bus, in a bus zone	\$65.00	\$0.00	\$65.00	
5.16(2) Parking within 3 metres of public letter box	\$65.00	\$0.00	\$65.00	
5.17 Parking on a median strip/traffic island	\$80.00	\$0.00	\$80.00	
5.18 Stopping on verge	\$80.00	\$0.00	\$80.00	
5.19 Parking on a driveway	\$80.00	\$0.00	\$80.00	
5.20 Driving or parking on reserve	\$150.00	\$0.00	\$150.00	
5.21(2) Parking on land that is not a parking facility without consent	\$150.00	\$0.00	\$150.00	
5.21(3) Parking on land not in accordance with consent	\$65.00	\$0.00	\$65.00	
6.12(a) Using a counterfeited or altered parking permit	\$150.00	\$0.00	\$150.00	
7.1(2) Removing mark of authorised person	\$150.00	\$0.00	\$150.00	
7.3 Obstructing or hindering an authorised person	\$250.00	\$0.00	\$250.00	
7.4(1) Non-permitted insertion in ticket issuing machine	\$80.00	\$0.00	\$80.00	

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Parking Local Law [continued]

7.6(b) - Removing, defacing or misusing a sign	\$250.00	\$0.00	\$250.00	
7.6(c) - Defacing a sign	\$250.00	\$0.00	\$250.00	
7.11 - Leaving a vehicle so as to obstruct a public place	\$150.00	\$0.00	\$150.00	
7.12 - Parking contrary to directions of authorised person	\$250.00	\$0.00	\$250.00	
7.6(a) Marking, setting up or exhibiting a sign	\$250.00	\$0.00	\$250.00	
All other offences not specified	\$65.00	\$0.00	\$65.00	

Strategic Planning

Strategic Town Planning

Fees are charged in accordance with the *Planning and Development Regulations 2009*.

Fees do not include the cost of preparation of Scheme Amendment, Structure Plan or Local Development Plan documentation which must be prepared at applicants own expense.

Application

Standard Scheme Amendment	- Director / City Planner: \$88/hr - Manager or Senior Planner: \$66/hr - Planning, Health or other professional officer: \$36.86/hr - Administration: \$30.20/hr	per hour
A deposit of \$3,500 will be required on application.		
Advertising	At cost. Signs on site: approximately \$550/ea Mail outs: Up to 500: \$1,250 Over 500: \$1,250 plus \$1.50 for each letter over 500	
Major Scheme Amendment	- Director / City Planner: \$88/hr - Manager or Senior Planner: \$66/hr - Planning, Health or other professional officer: \$36.86/hr - Administration: \$30.20/hr	
A deposit of \$5,500 will be required on application.		

Name	Yr 2025-26 Fee (excl. GST)	GST	Fee (incl. GST)	Unit
Structure Plans				
Structure Plans	- Director / City Planner: \$88/hr - Manager or Senior Planner: \$66/hr - Planning, Health or other professional officer: \$36.86/hr - Administration: \$30.20/hr			
A deposit of \$5,500 will be required on application.				
Modification to previously approved Structure Plan	- Director / City Planner: \$88/hr - Manager or Senior Planner: \$66/hr - Planning, Health or other professional officer: \$36.86/hr - Administration: \$30.20/hr			
A deposit of \$2,500 will be required on application.				
Local Development Plan	- Director / City Planner: \$88/hr - Manager or Senior Planner: \$66/hr - Planning, Health or other professional officer: \$36.86/hr - Administration: \$30.20/hr			
A deposit of \$1,500 will be required on application.				
Modification to previously approved Local Development Plan	- Director / City Planner: \$88/hr - Manager or Senior Planner: \$66/hr - Planning, Health or other professional officer: \$36.86/hr - Administration: \$30.20/hr			
A deposit of \$750 is required on application.				

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Infrastructure and Projects

Infrastructure

Infrastructure Engineering

Obstruction Applications - Works in a Reserve

Parklet Permit	\$557.00	\$0.00	\$557.00	per permit
Skip Bins Permit	\$51.50	\$0.00	\$51.50	per permit
General Obstruction Permit	\$136.00	\$0.00	\$136.00	per permit
Temporary Traffic Management Plan Application Review – Partial/Full Road Closure – Short Term	\$232.00	\$0.00	\$232.00	
Temporary Traffic Management Plan Application Review – Partial/Full Road Closure – Long Term	\$578.00	\$0.00	\$578.00	per permit
Major construction sites/projects				
Obstruction permit extension / permit re-issue	\$67.00	\$0.00	\$67.00	per permit
Applicable to General permits and partial/full road closures (short & long term)				
Verge/Road Protection Bond (Construction)	\$2,105.00	\$0.00	\$2,105.00	per permit
Minimum – dependent upon assessment of risk to infrastructure assets.				
Verge/Road Protection Bond (Demolition)	\$3,155.00	\$0.00	\$3,155.00	per permit
Minimum – dependent upon assessment of risk to infrastructure assets.				
Verge/Road Infrastructure Bond	Determined by Officer Assessment			
	Min. Fee incl. GST: \$3,000.00			
Tree protection bond	Determined by Officer assessment			per tree
	Min. Fee incl. GST: \$1,500.00			
Based on the tree amenity value will be determined using the Helliwell System methodology, as outlined in <i>Visual Amenity Valuation of Trees and Woodlands, The Helliwell System 2008</i> , by R Helliwell, 4th ed., The Arboricultural Association.				
Dewatering Permit	\$358.00	\$0.00	\$358.00	per permit

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Crossovers

Application to construct Crossover	\$137.00	\$0.00	\$137.00	per application
Verge/Road Construction Bond	Determined by Officer assessment			
	Min. Fee incl. GST: \$1,685.00			

Note: may vary depending on the size of the crossover

Waste and Fleet

Waste Services - Bin Supply

Residential Bin Supply

Supply of new 140 litre waste bins	\$88.50	\$0.00	\$88.50	per bin
Supply of new 240 litre waste bins	\$106.00	\$0.00	\$106.00	per bin
Supply of new 360 litre waste bins	\$145.00	\$0.00	\$145.00	per bin
Supply of new 660 litre waste bins	\$330.00	\$0.00	\$330.00	per bin
Supply of new 1,100 litre waste bins	\$457.00	\$0.00	\$457.00	per bin
Residential general waste bin upgrade to 240L	\$39.80	\$0.00	\$39.80	per bin
Residential recycling bin upgrade to 360L	\$39.80	\$0.00	\$39.80	per bin

Waste Services Collection

Applicable to additional domestic services over and above the single waste collection included through annual Rates.

Domestic kerbside - General Waste (140L)	\$236.00	\$0.00	\$236.00	per 12 months
Per rating year (July to June)				
Domestic kerbside - General Waste (240L)	\$295.00	\$0.00	\$295.00	
Per rating year (July - June)				
Domestic kerbside - Recycling (240L)	\$206.00	\$0.00	\$206.00	per 12 months
Per rating year (July - June)				

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Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit

Waste Services Collection [continued]

Domestic kerbside - Recycling (360L)	\$236.00	\$0.00	\$236.00	

Micro Business Waste Collection

Administration Fee	\$20.00	\$0.00	\$20.00	
Contamination fee (per bin)	\$250.00	\$0.00	\$250.00	
Per Bin				

Establishment Fee	\$180.00	\$0.00	\$180.00	

One off fee. Non-refundable

Micro Business Upgrade to 360 Litre Recycling Bin	\$39.80	\$0.00	\$39.80	

Plus establishment fee if requested after initial set up

Micro Business Waste Collection	\$900.00	\$0.00	\$900.00	

Collection of weekly 240 litre FOGO bin, fortnightly 140 litre general waste bin, and fortnightly 240 litre recycling bin.

Supply of Micro Business Three Bin FOGO system	No Fee.			No Fee

Supply of 140L red lid general waste bin, 240L yellow lidded recycling bin and 240L lime green lidded FOGO bin

Bins remain the property of the City. Businesses pay for the collection services.

Supply of 140L red lid general waste bin, 240L yellow lidded recycling bin and 240L lime green lidded FOGO bin

Domestic FOGO

Applicable to additional domestic services over and above the single waste collection included through annual Rates.

7Ltr Kitchen Caddie	\$6.36	\$0.64	\$7.00	per unit
8Ltr Compostable Bin Liners	\$5.82	\$0.58	\$6.40	per roll

Initial roll provided free of charge, additional units incur charge

Domestic kerbside - FOGO (140L)	\$236.00	\$0.00	\$236.00	

Per rating year (July - June)

Domestic kerbside - FOGO (240L)	\$295.00	\$0.00	\$295.00	Per bin

Per rating year (July - June)

Name	Fee (excl. GST)	Yr 2025-26 GST	Fee (incl. GST)	Unit
Rubbish Charge – Residential Non-Rateable Properties				
Rubbish Charge for Residential Non-Rateable Properties – Levied via Rating System and all options applicable to rates payments apply	\$598.00	\$0.00	\$598.00	
Penalty Interest on overdue Rubbish Charge for Non-Rateable Residential Properties Fees	11% calculated on a daily basis will be charged on overdue fees			
	Min. Fee incl. GST: \$0.11			
Same fees as apply for overdue rates				
Miscellaneous				
Designated dinghy storage by – annual permit	\$62.50	\$0.00	\$62.50	
Resource Recovery				
Recycling Centre				
Bulk green waste drop-off	\$31.36	\$3.14	\$34.50	per car/ trailer load
Bulk waste drop-off	\$53.18	\$5.32	\$58.50	per car/ trailer load
Drop-off Tyre - Car	\$16.00	\$1.60	\$17.60	per tyre
Drop-off Tyre - Motor Cycle	\$10.81	\$1.08	\$11.90	per tyre
Drop-off Tyre - Truck	\$26.27	\$2.63	\$28.90	per tyre
Merchandise Sales	50c to \$150.00			per item
	Min. Fee incl. GST: \$1.00			
Refer to Shop Price Guide or prices as marked				
Drop off mattress at recycle centre	\$42.27	\$4.23	\$46.50	per mattress
Containers for Change				
Collection fee	\$3.00 - \$15.00			per bin
	Min. Fee incl. GST: \$3.00			
Contamination fee	\$6.36	\$0.64	\$7.00	per bin

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Name	Yr 2025-26			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Containers for Change [continued]

Merchandise Sales	50c to \$20.00	per item
	Min. Fee incl. GST: \$1.00	
Refer to Shop Price Guide or prices as marked		

Natural Areas and Urban Forest

Inspection for reduced crossover setback by City staff	\$165.00	\$0.00	\$165.00	
Inspection for reduced crossover setback by Consultant Arborist	Actual Cost			
Street tree removal	Actual Cost			
Street tree replacement	Actual Cost			

Name	Yr 2025-26			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Office of the CEO

Governance

Statutory Fees and Charges may be updated to reflect changes at any time and where any statutory charges or penalties outlined in this schedule are inconsistent with the relevant legislation, the amount outlined in the legislation will prevail

Application Fee	\$30.00	\$0.00	\$30.00	per application
Charge for time taken by staff dealing with application	\$30.00	\$0.00	\$30.00	per hour, or pro rata for a part of an hour
Charge for access time supervised by staff plus the actual additional costs of the agency of any special arrangements	\$30.00	\$0.00	\$30.00	per hour, or pro rata for a part of an hour
E.g. hire of facilities or equipment				
Per hour, or pro rata for a part of an hour of staff time	\$30.00	\$0.00	\$30.00	per hour or pro rata for a part of an hour
Per copy	\$0.20	\$0.00	\$0.20	per copy
Charge for time taken by staff transcribing information from a tape or other device	\$30.00	\$0.00	\$30.00	per hour, or pro rata for a part of an hour
Charge for duplicating a tape, film or computer information	Actual Costs			
	Min. Fee incl. GST: \$1.00			
Charge for delivery, packaging and postage	Actual Costs			
	Min. Fee incl. GST: \$1.00			

Governance Administration Charges

Photocopying & Printing black/white A3 size	\$0.50	\$0.05	\$0.55	per copy
Photocopying & Printing black/white A4 size	\$0.32	\$0.03	\$0.35	per copy

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Name	Yr 2025-26			Unit
	Fee (excl. GST)	GST	Fee (incl. GST)	

Governance Administration Charges [continued]

Photocopying & Printing colour A3 size	\$1.91	\$0.19	\$2.10	per copy
Photocopying & Printing colour A4 size	\$0.95	\$0.10	\$1.05	per copy

Document Duplication and Production

Annual budget hard copy (from website)	\$18.00	\$0.00	\$18.00	
Annual budget USB (from website)	\$18.00	\$0.00	\$18.00	
Annual Report hard copy (from website)	\$18.00	\$0.00	\$18.00	
Annual Report USB (from website)	\$18.00	\$0.00	\$18.00	
Copy of other electronic documents from website or current records (USB)	\$18.00	\$0.00	\$18.00	
Copy other electronic documents that are off site (retrieval, packaging and delivery)	Full cost recovery			
Council agenda hard copy (per meeting from website)	\$18.00	\$0.00	\$18.00	
Council agenda on USB (per meeting from website)	\$18.00	\$0.00	\$18.00	
Council minutes hard copy (per meeting from website)	\$18.00	\$0.00	\$18.00	
Council minutes on USB (per meeting from website)	\$18.00	\$0.00	\$18.00	
Electronic copy of meeting recording (USB)	\$36.10	\$0.00	\$36.10	per hour
Employee time for significant record research	\$36.00	\$0.00	\$36.00	per hour
Local Laws USB (from website)	\$18.00	\$0.00	\$18.00	
Strategic Community Plan hard copy (from website)	\$18.00	\$0.00	\$18.00	
Strategic Community Plan USB (from website)	\$18.00	\$0.00	\$18.00	
Transcript of meeting recording or written material (Officer time)	\$36.10	\$0.00	\$36.10	per hour



Long Term Financial Plan 2025 - 2035

Draft for Council Adoption Purposes Only

Acknowledgement

Wanjoo Nidja Walyalup – Whadjuk Land.

Welcome, this is Fremantle, Whadjuk land. In the Nyoongar language the Fremantle area is called Walyalup, meaning place of the Walyo or Woylie, a small brush-tailed bettong or kangaroo rat.

The local Whadjuk people, part of the larger Nyoongar Aboriginal nation in the southwest of Western Australia, have a connection to country that dates back over 50,000 years. Manjaree is the name Whadjuk people gave to the area around Fremantle, near the limestone hill at Arthur Head and Bathers Beach. In the local Whadjuk dialect it translates to 'fair exchange'. The Manjaree Trail, starting near Kidogo Arthouse, explains Nyoongar seasons, bush tucker, trade, and other customs relevant to Manjaree.

Sites along this trail are of tremendous importance to the Whadjuk people as they were places where valuable items were traded, families gathered for kinship and law making, and where young men and women who had 'come of age' met their future husbands and wives. While some of the sacred meeting places in and around Walyalup look very different in the present day, they still hold significance for local Whadjuk people.

The City of Fremantle acknowledges the Whadjuk people as the Traditional Owners of the great Fremantle / Walyalup area and we recognise that the cultural and heritage beliefs are still important today.

Welcome

The 2025 Long Term Financial Plan is a way of communicating our 10-year outlook on future financial planning for the City and should be read in conjunction with information provided as part of the annual budget each year.

The City's Long Term Financial Plan must remain dynamic and adaptive to community need and as such is updated annually as part of the City's annual budget process.

This document provides a financial roadmap for City over the next 10 years and maps out the key financial strategies and principles the City has adopted in managing its finances over the longer term.

This document and the content within it is indicative in nature and is used for longer term planning as part of the annual budget process. The annual statutory budget and annual financial statements remain as the documents that should be referred to for an accurate reflection of budget and actual expenditure for that respective financial year.

We always welcome input and feedback from our community and businesses. If you'd like to get in touch, or to know more about the City of Fremantle, contact 1300 693 736 or visit www.fremantle.wa.gov.au

CEO's Message

**To be included in final published version following adoption.*

Our Vision for Fremantle

A Liveable City

A liveable city that is vibrant, socially connected and desirable

A Thriving City

A thriving city with a prosperous and innovative economy

A Creative City

A creative city that is inspiring, diverse and dares to be different

A Resilient City

A resilient city that plans for the future and is empowered to take action

An Inclusive City

An inclusive city that welcomes, celebrates and cares for all people, cultures and abilities

Corporate Plan

In June 2025, Council adopted the Corporate Plan 2025-2030, which outlines how the City will align its activities to each of the themes of the new Strategic Community Plan 2024-34. Key projects, plans and strategies that are already underway or about to commence have been developed in line with the themes:

1. Liveable
2. Thriving
3. Creative
4. Resilient
5. Inclusive

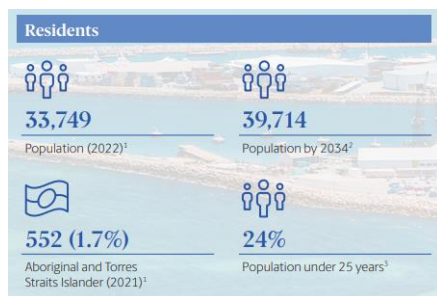


Our City

Fremantle is the second metropolitan city in Perth, located 20km south-west of the Central Business District. The City includes the Port of Fremantle and the suburbs of Fremantle, Beaconsfield, Hilton, North Fremantle, O'Connor, Samson, South Fremantle and White Gum Valley. Fremantle | Walyalup is located in Whadjuk Nyoongar Boodja (country).

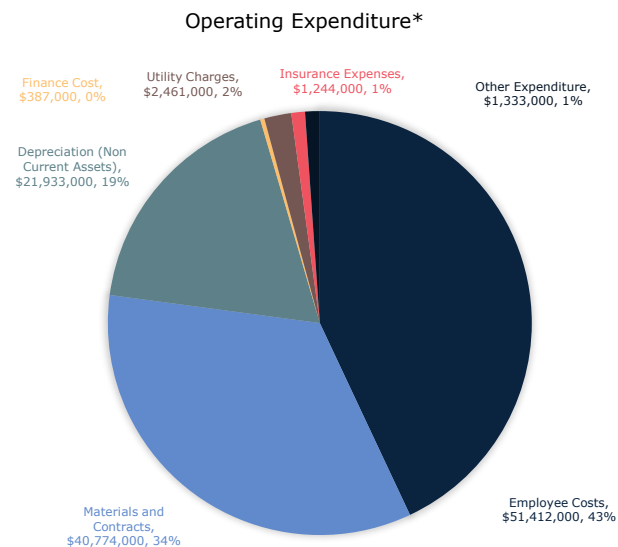
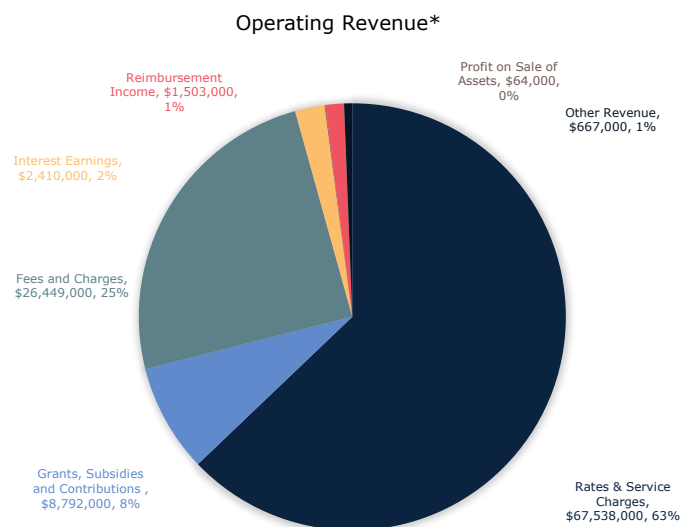
The area has significant spiritual importance, informing dreamtime stories and being an historical area of importance for ceremonies, cultural practices and trade. The City includes a number of Aboriginal heritage sites under the Aboriginal Heritage Act 1972 (WA).

With a population of 33,749 (2022) Fremantle is small in comparison to other Local Governments in the Metropolitan Area, however as one of the most visited tourist destinations in WA and its role as a regional centre to the South-West Metropolitan Area, The City of Fremantle carries a large responsibility when it comes to delivering services for the community.



Financial Snapshot

The City of Fremantle is a Tier 1 Metropolitan Local Government with operating expenditure of just over \$100 million. The City also budgets annually for a capital program ranging from between \$15-\$20 million. The City's reserve fund balance currently sits at just over \$15 million as at 30 June 2025.



*As per draft 2025/26 Budget

7/53

Economic context

Western Australia's economy remains one of the strongest in the country, underpinned by its resources sector, population growth, and resilient domestic demand. In 2023-24, WA accounted for 17.2% of the national economy, despite making up only 10.9% of Australia's population. The state's Gross State Product (GSP) grew by 0.5% in 2023-24, reaching its largest size on record of \$448.2 billion, highlighting its continued economic strength. In the year to January 2025, WA accounted for \$232.8 billion in goods exports, representing 45.1% of the nation's total exports, reinforcing its role as Australia's economic powerhouse.

Consumer price inflation in Perth has fallen significantly over the past two years, from a high of 8.3% in the December quarter 2022. Perth's annual inflation rate, as measured by year-on-year growth in the consumer price index (CPI), was 2.9% in the December quarter 2024, down from 3.8% in the previous quarter. However, Perth's annual CPI inflation has been above Australia's over the past three quarters.

The Reserve Bank of Australia recently cut interest rates to 4.1% in March 2025, marking the first reduction in over four years, aimed at stimulating further economic activity.

Residential construction costs rose by 3.4% over the 12 months to December 2024. Since the onset of COVID-19, construction costs have cumulatively increased by 30.8% (Property Council WA).

Despite ongoing global uncertainties, Western Australia continues to benefit from sustained demand for its mineral resources, a growing tourism sector, and a diversified economy. While economic growth is expected to moderate compared to previous years, WA remains well-positioned for long-term expansion, supported by population growth, strategic infrastructure investment, and increasing economic diversification.

Gross State Product (GSP) is projected to grow modestly within the 2-3% range, reflecting the state's resilience amid evolving global market conditions. Investment in renewable energy, technology, and advanced manufacturing is set to accelerate, reinforcing WA's economic foundation and future competitiveness.

The labour market is expected to remain competitive, supported by strong international migration. While the unemployment rate may gradually rise, it is anticipated to remain relatively low. Wage growth is forecast to stay strong but is likely to moderate as the labour market adjusts.

Inflation is expected to gradually ease towards the Reserve Bank of Australia's target range (RBA, 2025), while interest rates may see further adjustments to support economic stability. Population growth, driven by interstate and international migration, will continue to drive demand for housing, infrastructure, and services, creating new opportunities in construction, retail, and related sectors.

While the second half of 2024/25 has indicated positive signs with the gradual return of inflation back towards the RBA's target band, the City remains focused on managing latent cost pressures associated with the lag of economic conditions from the last 3-4 years. Discretionary revenue sources are continuing to return to more manageable levels however cost of service delivery remains high due to those latent cost pressures.

WALGA's economic briefing for the March quarter of 2025 has identified the following key observations in relation to the Local Government Cost Index (LGCI). The LGCI is based on statewide cost data collected from across WA Local Governments.

- After a period of high increases in construction costs, followed by elevated wages growth, Local Government costs are starting to return to a more moderate level of growth across the board.
- While the rate of wage growth is beginning to ease, wages are expected to continue to grow as the WA labour market is the tightest in the nation and economic activity is forecast to support ongoing employment growth.
- Growth in construction costs has begun to stabilise however tight industry capacity and likely cost pressures in some components of construction raise the possibility of additional upward price pressures beyond current forecasts. Elevated levels of housing construction, encouraged by the State and Federal Governments, will increase demand for a limited supply of materials and labour.

Our Financial Priorities

The past 5-10 years have seen the City achieve significant milestones in the completion of a once in a generation revitalisation of the City Centre, while navigating unprecedented global economic conditions.

Western Australia has not been immune to these global economic conditions, and Local Governments have had to absorb the resulting increases to the cost-of-service delivery and wage growth.

While the City has been able to successfully rebuild its discretionary revenue sources over this challenging period and inflationary pressures are now beginning to ease, the reality remains that rates revenue accounts for more than 60% of the City of Fremantle's income. As such a consistent approach to managing latent cost pressures and community demand for infrastructure and services will need to be considered as we continue to build on a sustainable financial future for the City.

In addition to managing and maintaining sustainable sources of revenue, the City must continue to invest in the maintenance and renewal of its existing assets in order to continue to make these assets and facilities available to the community.

These assets – parks, footpaths, buildings, library, roads, facilities etc – are worth well over \$700 million and the City needs to ensure an adequate program to maintain them, as any delay may present a financial burden for coming future generations.

Subsequently a key objective for the City's forward financial plan is to close the gap on current renewal requirements.

Notwithstanding this the City must also continue to plan for ongoing investment into new projects and initiatives that add value for local communities both in the City Centre and across our suburbs. As such it is intended that we continue to build our financial capacity so that we can work towards investing annually in new projects that meet both the needs of our growing community and the ongoing operational requirements of service delivery.

In response to this our approach to annual (and longer term) budgeting remains predicated on the achievement of the following core objectives.

- Continue to deliver core services that meet the needs of our growing community.
- Invest in the upgrade and renewal of public infrastructure and amenity.
- Manage and maintain our parks, reserves & community infrastructure.

In line with the City's vision *Strong Reputation. Stronger Future* - Four key intersecting priorities have been identified to aid the City in maintaining a strong financial future. These include:

Manage our capacity to deliver

Due to recent economic challenges and subsequent impacts to the Australian Economy the City has faced challenges with resourcing, increasing cost of delivery and cost of construction. While inflation appears to have peaked and is easing, it may still take some time for lagging inflationary pressures to pass. We must therefore focus on managing our capacity to deliver, through aligning strategic workforce planning and the delivery of operations and projects.

Prioritise Renewal of our existing assets

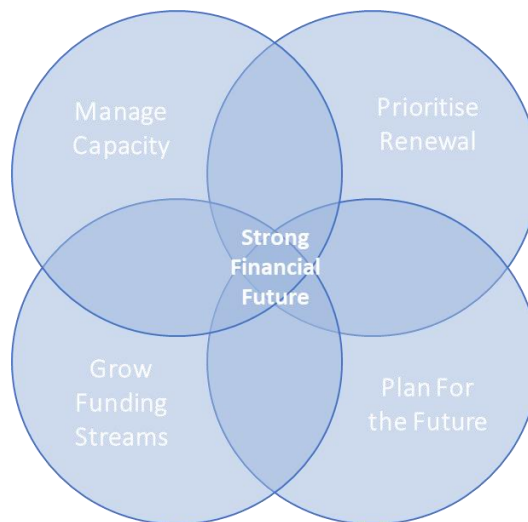
As part of providing facilities and services to the community, the City manages well over \$700 million worth of assets. With such a large asset base the City must maintain a focus on increasing its investment into the renewal of its assets, so that they remain functional and accessible by the community and its future generations.

Plan for the future

The City has now completed the delivery of community infrastructure that has driven a once in a generation renewal of Fremantle's City Centre. Notwithstanding the significant benefits that have been achieved as a result, the City must now continue to focus on planning for future investment into the community by growing the City Centre's residential population and investing in the outer suburbs. To do this we must continue to grow the balance of financial reserves to fund the delivery of future capital investment into the suburbs, and delivery of capital projects that support and attract major residential development into the City Centre.

Grow our funding streams

As the City seeks to grow expenditure on the renewal of its assets, improve the operational capacity required to achieve this, and grow its reserves, it must do so via managing existing costs and generating revenue through multiple funding channels rather than relying solely on the City's rate base. To do so we must seek to grow discretionary revenue and funding sources while also more effectively prioritising existing operational expenditure in line with the City's strategic objectives and capacity to deliver.



Long Term Financial Plan

This plan presents a 10-year estimated outlook on future financial capacity for the City and should be considered in conjunction with the corporate business plan and capital project and operational information that corresponds with the annual budget each year.

The plan has been developed in line with previously mentioned financial priorities and the objectives of the City's Community Strategic Plan 2024-34.

While it is intended that the City's forward financial plan remains dynamic and will be updated annually as part of the City's annual budget process, an overarching objective is to consistently maintain an accurate and balanced financial position for at least the first four years of a rolling 10-year outlook.

This enables current and prospective projects to be considered within a clear set of financial targets and operational capacity, up to four years ahead of the current budget year.

Years 5-10 of the plan will then afford some level of adaptability noting that community needs and economic conditions can evolve over longer periods of time.

Key Modelling Assumptions

The Long Term (10 Year) Financial plan is modelled based on a series of assumptions that are set in line with current and forecast economic conditions as well as existing knowledge of project and program delivery, community need, and asset management planning. Assumptions will be updated annually to reflect key economic and financial data as it comes to hand. Year 1 of the plan is set as the adopted budget from each financial year, with future years modelled based on key assumptions captured within this table.

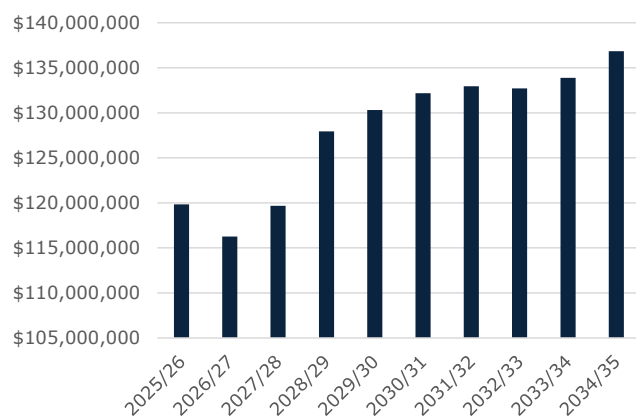
(000's)	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35
OPERATING REVENUES									
Growth in Rate Base	1.5%	1.0%	1.0%	1.0%	1.0%	1.0%	1.0%	1.1%	1.0%
Operating Grants, Subsidies and Contributions	-	2.5%	2.0%	1.5%	1.5%	1.5%	1.5%	1.5%	1.5%
<i>Fees and Charges</i>									
Increase in F&C	3.0%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%
Service Charge - Underground Power	\$ 1,800	\$ 1,800	\$ 1,800	\$ 1,800	\$ 1,800	\$ 1,800	\$ 1,800	-	-

Interest Earnings growth	0.2%	0.2%	0.2%	0.2%	0.2%	0.2%	0.2%	0.2%	0.2%
Other revenue	3.0%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%
OPERATING EXPENSES									
<i>Employee Costs</i>									
Employee Cost (Enterprise Agreement)	2.5%	2.5%	2.5%	2.5%	2.0%	2.0%	2.0%	2.0%	2.0%
<i>Materials and Contracts</i>									
Operating Projects	901	970	1,056	1,077	811	1,420	938	208	625
Maintenance related costs	3.0%	3.0%	3.0%	3.0%	3.0%	2.5%	2.5%	2.5%	2.5%
Contracts related costs	3.0%	3.0%	3.0%	3.0%	3.0%	2.5%	2.5%	2.5%	2.5%
Utility Charges	3.5%	3.5%	3.5%	3.5%	4.0%	4.0%	4.0%	4.0%	4.0%
Interest Expense (based on estimated borrowings)	4.5%	4.5%	4.5%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%

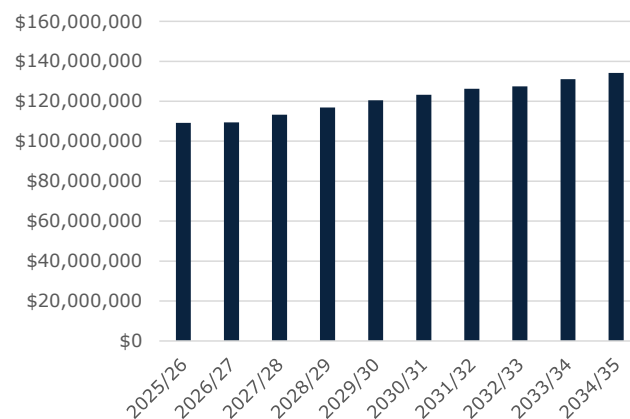
Insurance Expense	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%	4.5%
Other Expenditure	3.0%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%
Underground Power project cost	-	-	-	\$(3,600)	\$(3,600)	\$(3,600)	\$(1,800)	-	-

Operating Trends - Snapshot

The current 10-year outlook presents and increasing investment into service delivery across operating areas as well as a steady increase in operating revenue to support this growth.



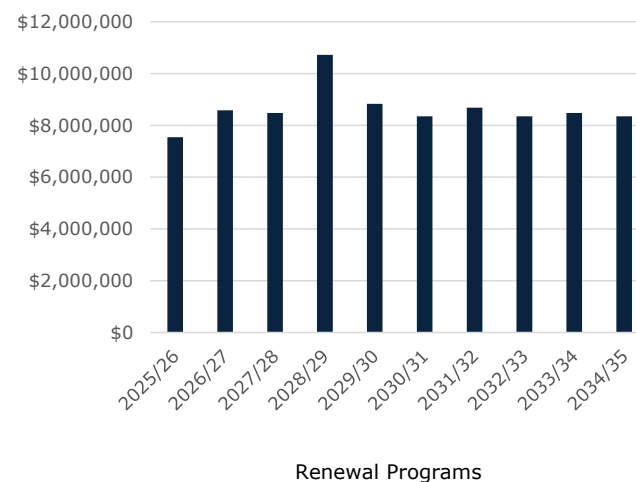
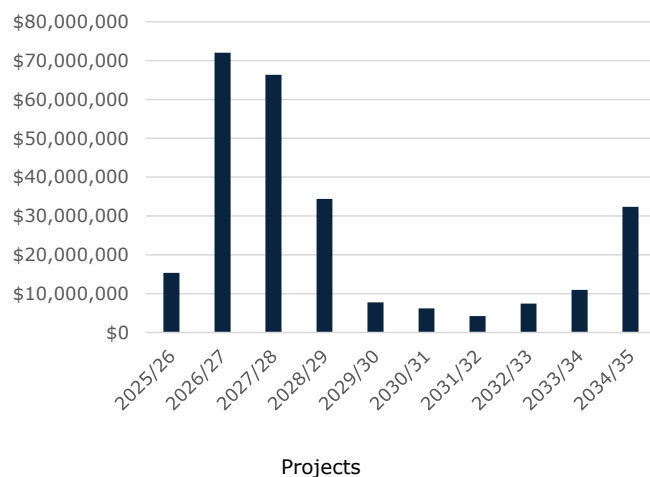
Operating Expenditure



Operating Revenue

Capital Expenditure Trends - Snapshot

Trends in capital expenditure demonstrate a focus on the delivery of existing projects that are currently planned for years 1-4 (including large transformational projects such as Fremantle Oval and the City Depot), with a return to more modest investment in new projects beyond year 4 to support the ongoing objective of increasing investment into renewal programs. As a result a strong increase in renewal program expenditure is achieved year on year through to year 4 of the plan, with an easing in this increase in later years to allow for more capital projects to come online from year 7 as the community grows and evolves over the next 10 years.



City of Fremantle Long Term Financial Plan 2025 - 2035 Statement of Comprehensive Income by Nature and Type										
	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35
	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s
INCOME: REVENUES FROM ORDINARY ACTIVITIES										
EXCLUDING PROFIT ON ASSET DISPOSAL, NON-OPERATING GRANTS, SUBSIDIES & CONTRIBUTIONS										
Rates	67,538	71,317	74,262	77,063	79,744	81,626	83,670	85,762	88,417	90,544
Operating Grants, Subsidies & Contributions	8,792	4,489	4,624	4,763	4,906	5,053	5,179	5,309	5,441	5,577
Fees & Charges	26,449	27,242	27,924	28,622	29,337	30,071	30,822	31,593	32,383	33,192
Service Charge	1,808	1,808	1,808	1,808	1,808	1,808	1,808	8	8	8
Interest Earnings	2,410	2,415	2,420	2,424	2,429	2,434	2,439	2,444	2,449	2,454
Reimbursement Income	1,503	1,506	1,509	1,512	1,515	1,518	1,521	1,524	1,527	1,530
Other Revenue	667	687	704	722	740	758	777	797	817	837
Total Revenue	109,167	109,464	113,251	116,913	120,479	123,268	126,217	127,436	131,041	134,143
EXPENDITURE: EXPENSES FROM ORDINARY ACTIVITIES										
EXCLUDING LOSS ON ASSET DISPOSAL										
Employee Costs	(51,412)	(52,310)	(53,433)	(54,778)	(56,155)	(57,284)	(58,436)	(59,611)	(60,509)	(61,425)
Materials & Contracts	(40,774)	(35,795)	(36,911)	(38,075)	(39,207)	(40,085)	(41,676)	(42,200)	(42,502)	(43,976)
Utilities	(2,461)	(2,547)	(2,637)	(2,729)	(2,824)	(2,937)	(3,055)	(3,177)	(3,304)	(3,436)
Depreciation	(21,933)	(22,617)	(23,600)	(24,669)	(24,365)	(24,027)	(23,633)	(23,272)	(23,027)	(23,311)
Interest Expenses	(387)	(292)	(270)	(1,143)	(1,091)	(1,041)	(990)	(930)	(880)	(850)
Insurance	(1,244)	(1,300)	(1,358)	(1,420)	(1,483)	(1,550)	(1,620)	(1,693)	(1,769)	(1,849)
Other Expenditure	(1,333)	(1,393)	(1,455)	(1,521)	(1,589)	(1,661)	(1,735)	(1,814)	(1,895)	(1,980)
Underground Power expenditure	-	-	-	(3,600)	(3,600)	(3,600)	(1,800)	-	-	-
Total Expenditure	(119,544)	(116,254)	(119,664)	(127,935)	(130,315)	(132,186)	(132,945)	(132,696)	(133,885)	(136,827)
Sub-total	(10,377)	(6,789)	(6,414)	(11,022)	(9,836)	(8,918)	(6,728)	(5,260)	(2,844)	(2,684)
Non-Operating Grants, Subsidies & Contributions	9,650	64,007	53,481	3,337	2,430	1,027	1,017	1,017	1,117	26,117
Profit on Asset Disposals	-	-	-	-	-	-	-	-	-	-
Loss on Asset Disposals	(217)	-	-	-	-	-	-	-	-	-
Sub-total	9,433	64,007	53,481	3,337	2,430	1,027	1,017	1,017	1,117	26,117
NET RESULT	(944)	57,217	47,067	(7,685)	(7,406)	(7,891)	(5,712)	(4,243)	(1,727)	23,432
Other Comprehensive Income										
Changes in Valuation of non-current assets										
Total Other Comprehensive Income	-	-	-	-	-	-	-	-	-	-
TOTAL COMPREHENSIVE INCOME	(944)	57,217	47,067	(7,685)	(7,406)	(7,891)	(5,712)	(4,243)	(1,727)	23,432

City of Fremantle Long Term Financial Plan 2025 - 2035 Statement of Financial Position										
	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35
	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s
ASSETS										
CURRENT ASSETS										
Cash and Cash Equivalents Unrestricted	12,875	30,226	24,008	13,708	12,372	12,181	15,465	16,885	16,885	21,014
Other Financial Assets	12,628	12,628	12,628	12,628	12,628	12,628	12,628	12,628	12,628	12,628
Receivables	3,454	3,454	3,454	3,454	3,454	3,454	3,454	3,454	3,454	3,454
Inventories	194	194	193	193	193	193	193	193	193	193
Other Assets	1,974	1,974	1,974	1,974	1,974	1,974	1,974	1,974	1,974	1,974
Total Current Assets	31,124	48,476	42,256	31,957	30,621	30,430	33,713	35,133	35,134	39,262
NON-CURRENT ASSETS										
Receivables	1,038	1,038	1,038	1,038	1,038	1,038	1,038	1,038	1,038	1,038
Other Non-current Assets	2,601	2,601	2,601	2,601	2,601	2,601	2,601	2,601	2,601	2,601
Right-of-use assets	1,939	1,234	529	-	-	-	-	-	-	-
Inventories	-	-	-	-	-	-	-	-	-	-
Property, Plant and Equipment	371,581	349,750	354,807	358,183	353,350	346,536	340,567	333,867	327,447	345,774
Infrastructure	325,669	386,177	433,078	450,653	447,720	445,086	440,317	439,560	442,399	441,475
Total Non-Current Assets	702,827	740,800	792,053	812,475	804,708	795,261	784,523	777,066	773,485	790,888
TOTAL ASSETS	733,951	789,275	834,309	844,432	835,329	825,691	818,236	812,199	808,618	830,150
LIABILITIES										
CURRENT LIABILITIES										
Payables	7,520	7,520	7,520	7,520	7,520	7,520	7,520	7,520	7,520	7,520
Other liabilities	1,269	1,269	1,269	1,269	1,269	1,269	1,269	1,269	1,269	1,269
Lease liabilities	720	727	546	-	-	-	-	-	-	-
Current Portion of Long Term Borrowings	1,173	1,306	1,647	1,697	1,747	1,743	1,793	1,854	1,900	1,095
Provisions	6,851	6,851	6,851	6,851	6,851	6,851	6,851	6,851	6,851	6,851
Total Current Liabilities	17,532	17,673	17,833	17,337	17,387	17,383	17,433	17,494	17,540	16,735
NON-CURRENT LIABILITIES										
Long Term Borrowings	14,385	13,080	11,432	29,736	27,988	26,245	24,452	22,598	20,698	19,603
Lease liabilities	1,273	546	-	-	-	-	-	-	-	-
Provisions	1,602	1,602	1,602	1,602	1,602	1,602	1,602	1,602	1,602	1,602
Total Non-Current Liabilities	17,260	15,227	13,034	31,338	29,590	27,847	26,054	24,200	22,300	21,205
TOTAL LIABILITIES	34,792	32,900	30,867	48,674	46,977	45,230	43,487	41,694	39,840	37,940
NET ASSETS	699,159	756,376	803,442	795,758	788,352	780,460	774,749	770,506	768,779	792,211

City of Fremantle Long Term Financial Plan 2025 - 2035 Statement of Financial Activity										
	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35
	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s
REVENUES										
Rates	67,538	71,317	74,262	77,063	79,744	81,626	83,670	85,762	88,417	90,544
Operating Grants, Subsidies & Contributions	8,792	4,489	4,624	4,763	4,906	5,053	5,179	5,309	5,441	5,577
Fees & Charges	26,449	27,242	27,924	28,622	29,337	30,071	30,822	31,593	32,383	33,192
Service Charge	1,808	1,808	1,808	1,808	1,808	1,808	1,808	8	8	8
Interest Earnings	2,410	2,415	2,420	2,424	2,429	2,434	2,439	2,444	2,449	2,454
Reimbursement Income	1,503	1,506	1,509	1,512	1,515	1,518	1,521	1,524	1,527	1,530
Other Revenue	667	687	704	722	740	758	777	797	817	837
Profit on Asset disposal	64									
Revenues Sub-total	109,231	109,464	113,251	116,913	120,479	123,268	126,217	127,436	131,041	134,143
EXPENSES										
Employee Costs	(51,412)	(52,310)	(53,433)	(54,778)	(56,155)	(57,284)	(58,436)	(59,611)	(60,509)	(61,425)
Materials & Contracts	(40,774)	(35,795)	(36,911)	(38,075)	(39,207)	(40,085)	(41,676)	(42,200)	(42,502)	(43,976)
Utilities	(2,461)	(2,547)	(2,637)	(2,729)	(2,824)	(2,937)	(3,055)	(3,177)	(3,304)	(3,436)
Depreciation	(21,933)	(22,617)	(23,600)	(24,669)	(24,365)	(24,027)	(23,633)	(23,272)	(23,027)	(23,311)
Interest Expenses	(387)	(292)	(270)	(1,143)	(1,091)	(1,041)	(990)	(930)	(880)	(850)
Insurance	(1,244)	(1,300)	(1,358)	(1,420)	(1,483)	(1,550)	(1,620)	(1,693)	(1,769)	(1,849)
Other Expenditure	(1,333)	(1,393)	(1,455)	(1,521)	(1,589)	(1,661)	(1,735)	(1,814)	(1,895)	(1,980)
Underground Power expenditure	-	-	-	(3,600)	(3,600)	(3,600)	(1,800)	-	-	-
Loss on Asset disposal	(281)									
Expenses Sub-total	(119,825)	(116,254)	(119,664)	(127,935)	(130,315)	(132,186)	(132,945)	(132,696)	(133,885)	(136,827)
Net Operating Profit/(Loss)	(10,594)	(6,789)	(6,414)	(11,022)	(9,836)	(8,918)	(6,728)	(5,260)	(2,844)	(2,684)
NON CASH ITEMS										
(Profit)/Loss on Asset Disposals	217	-	-	-	-	-	-	-	-	-
Movement in Non Current Debtors	75	-	-	-	-	-	-	-	-	-
Depreciation on Assets	21,933	22,617	23,600	24,669	24,365	24,027	23,633	23,272	23,027	23,311
Sub-total	22,224	22,617	23,600	24,669	24,365	24,027	23,633	23,272	23,027	23,311
CAPITAL EXPENDITURE AND REVENUE										
Capital grants, subsidies and contributions	9,650	64,007	53,481	3,337	2,430	1,027	1,017	1,017	1,117	26,117
Purchase Land and Buildings	(8,534)	(6,945)	(12,930)	(11,490)	(3,540)	(1,415)	(1,990)	(1,090)	(1,090)	(26,090)
Infrastructure Assets - Roads	(5,301)	(3,173)	(3,103)	(3,399)	(3,315)	(3,315)	(3,865)	(3,815)	(3,315)	(3,315)
Infrastructure Assets - Other	(12,940)	(69,279)	(57,543)	(29,002)	(8,823)	(9,030)	(6,220)	(10,190)	(14,320)	(10,590)
Purchase Plant and Equipment	(2,279)	(1,130)	(1,200)	(1,200)	(800)	(700)	(700)	(600)	(600)	(600)
Purchase Furniture and Equipment	(122)	(63)	(77)	-	(120)	(120)	(120)	(120)	(120)	(120)
Proceeds Disposal of Assets	200	20,000	-	-	-	-	-	-	-	-
Repayment of Debentures	(1,338)	(1,173)	(1,306)	(1,647)	(1,697)	(1,747)	(1,743)	(1,793)	(1,854)	(1,900)
Repayment of Lease Liabilities	(712)	(720)	(727)	(546)	-	-	-	-	-	-
Proceeds from New Debentures	-	-	-	20,000	-	-	-	-	-	-
Transfers to Reserves	(1,898)	(22,094)	(2,781)	(2,300)	(3,764)	(3,409)	(5,084)	(1,420)	-	(4,129)
Transfers from Reserves	5,894	4,660	9,000	12,600	5,100	3,600	1,800	-	-	-
Sub Total	(17,380)	(15,909)	(17,186)	(13,647)	(14,529)	(15,109)	(16,906)	(18,012)	(20,182)	(20,627)
ESTIMATED SURPLUS/(DEFICIT) JULY 1 B/FWD	5,830	80	0	0	0	0	0	0	0	0
ESTIMATED SURPLUS/(DEFICIT) JUNE 30 C/FWD	80	0	0	0	0	0	0	0	0	0

City of Fremantle Long Term Financial Plan 2025 - 2035										
Net Current Assets										
	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35
	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s
CURRENT ASSETS										
Cash and Cash Equivalents	12,875	30,226	24,008	13,708	12,372	12,181	15,465	16,885	16,885	21,014
Other Financial Assets	12,628	12,628	12,628	12,628	12,628	12,628	12,628	12,628	12,628	12,628
Receivables	3,454	3,454	3,454	3,454	3,454	3,454	3,454	3,454	3,454	3,454
Inventories	194	194	193	193	193	193	193	193	193	193
Other Assets	1,974	1,974	1,974	1,974	1,974	1,974	1,974	1,974	1,974	1,974
Total Current Assets	31,124	48,476	42,256	31,957	30,621	30,430	33,713	35,133	35,134	39,262
CURRENT LIABILITIES										
Payables	7,520	7,520	7,520	7,520	7,520	7,520	7,520	7,520	7,520	7,520
Other liabilities	1,269	1,269	1,269	1,269	1,269	1,269	1,269	1,269	1,269	1,269
Lease liabilities	720	727	546	-	-	-	-	-	-	-
Current Portion of Long Term Borrowings	1,173	1,306	1,647	1,697	1,747	1,743	1,793	1,854	1,900	1,095
Provisions	6,851	6,851	6,851	6,851	6,851	6,851	6,851	6,851	6,851	6,851
Total Current Liabilities	17,532	17,673	17,833	17,337	17,387	17,383	17,433	17,494	17,540	16,735
NET CURRENT ASSETS	13,591	30,803	24,423	14,620	13,234	13,047	16,280	17,640	17,594	22,527
LESS: Restricted Reserves	(15,404)	(32,836)	(26,617)	(16,317)	(14,981)	(14,790)	(18,074)	(19,494)	(19,494)	(23,623)
LESS: Restricted Muni	-	-	-	-	-	-	-	-	-	-
ADD: Current Long Term Borrowings	1,173	1,306	1,647	1,697	1,747	1,743	1,793	1,854	1,900	1,095
ADD: Current Lease Liabilities	720	727	546	-	-	-	-	-	-	-
ADD: Cash-backed Leave Reserve	-	-	-	-	-	-	-	-	-	-
OPENING/CLOSING FUNDS	80	-	-	-	-	-	-	-	-	-

City of Fremantle Long Term Financial Plan 2025 - 2035

Loan Repayment Schedule

	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35
	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s	\$000s
LOAN INTEREST REPAYMENTS										
307 Walyalup Civic Centre and Library	303	285	267	249	230	210	190	170	150	150
Fremantle Oval	-	-	-	890	860	830	800	760	730	700
301 Leighton Beach Kiosk	1	-	-	-	-	-	-	-	-	-
303 Fremantle Boys School	4	1	-	-	-	-	-	-	-	-
308 Arthur Head - Wall stabilisation	5	4	3	5	2	1	-	-	-	-
300 Road Asset Program	2	-	-	-	-	-	-	-	-	-
305 Heavy Vehicles	3	1	-	-	-	-	-	-	-	-
Share of SMRC* Loans	17	17	-	-	-	-	-	-	-	-
Total Interest	335	292	270	1,143	1,091	1,041	990	930	880	850
LOAN NEW and PRINCIPAL REPAYMENTS										
307 Walyalup Civic Centre and Library										
Principal Paid	910	928	946	965	984	1,003	1,023	1,043	1,064	1,080
Fremantle Oval	-	-	-	20,000	-	-	-	-	-	-
Principal Paid	-	-	-	630	660	690	720	750	790	820
298 Leighton Beach Kiosk & Changerooms										
Principal Paid	42	-	-	-	-	-	-	-	-	-
301 Leighton Beach Kiosk										
Principal Paid	42	11	-	-	-	-	-	-	-	-
303 Fremantle Boys School										
Principal Paid	77	79	-	-	-	-	-	-	-	-
308 Arthur Head - Wall stabilisation										
Principal Paid	50	50	51	52	53	54	-	-	-	-
295 Road Asset Program										
Principal Paid	26	-	-	-	-	-	-	-	-	-
296 Footpath Asset Program										
Principal Paid	8	-	-	-	-	-	-	-	-	-
297 Drainage Asset Program										
Principal Paid	9	-	-	-	-	-	-	-	-	-
300 Road Asset Program										
Principal Paid	96	25	-	-	-	-	-	-	-	-
305 Heavy Vehicles										
Principal Paid	55	57	-	-	-	-	-	-	-	-
Share of SMRC* Loans										
Principal Paid	23	23	308	-	-	-	-	-	-	-
Total All New Loans	-	-	-	20,000	-	-	-	-	-	-
Principal Paid	1,338	1,173	1,306	1,647	1,697	1,747	1,743	1,793	1,854	1,900
Principal Outstanding	15,558	14,385	13,080	31,432	29,736	27,988	26,245	24,452	22,598	20,698

City of Fremantle Long Term Financial Plan 2025 - 2035 Depreciation Schedule										
	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35
RIGHT OF USE ASSETS	(705)	(705)	(705)	(529)	-	-	-	-	-	-
LAND AND BUILDINGS (Including Investment)	(6,658)	(9,347)	(8,485)	(8,608)	(8,561)	(8,307)	(8,030)	(7,759)	(7,480)	(7,733)
PLANT AND EQUIPMENT	(415)	(452)	(498)	(544)	(573)	(585)	(592)	(596)	(596)	(596)
FURNITURE AND EQUIPMENT	(132)	(170)	(166)	(162)	(159)	(158)	(157)	(155)	(154)	(153)
INFRASTRUCTURE	(14,022)	(11,943)	(13,745)	(14,826)	(15,072)	(14,978)	(14,854)	(14,762)	(14,796)	(14,829)
	(21,933)	(22,617)	(23,600)	(24,669)	(24,365)	(24,027)	(23,633)	(23,272)	(23,027)	(23,311)

Projects and Programs

The City delivers a significant program of capital works annually comprising of project delivery and an ongoing program of upgrades and renewal for our existing assets. A list of major capital projects and programs currently planned for the next 10 years have been provided in the pages to follow, as well as profiles on significant multi-year capital projects and programs being delivered across our community.

It should be noted that timing and costs associated with projects listed in this section are estimates only and may be subject to change pending changes in community need or economic conditions.

Highlights - Major Multi-Year Capital Projects

A number of multi-year master-planned projects have been scheduled over the next 10-year period in line with community need and asset management requirements. The projects listed in this section are in varying stages of scoping and development however the tables to follow provide an estimated time of delivery for each project along with the financial allocation currently included in the Long-Term Financial Plan. Where possible each multiyear program has also been broken down into individual projects.

Overview	25-26	26-27	27-28	28-29	29-30	30-31	31-32	32-33	33-34	34-35
Booyeembara Park Masterplan Projects	\$3.2m	\$0.4m	0.25m	\$0.7m	\$1.05m	\$0.64m				
Hilton Park Masterplan Projects	\$2.3m	\$5.75m				\$4.6m		\$3.6m	\$9.2m	\$5.6m
Samson Park Masterplan Projects	\$0.85m	\$1.79m								
Walyalup Koort Masterplan Projects	\$0.9m	\$1.55m		\$0.2m		\$0.05m	\$0.1m	\$2.05m	\$1.25m	\$1.25m
Stevens Reserve Masterplan Projects	\$0.5m					\$0.25m	\$0.9m			
Fremantle Town Hall Projects	\$0.9m	\$2.0m		\$1.4m	\$2.4m					
North Fremantle Foreshore Projects		\$1.0m	\$1.7m	\$0.9m						
Road Safety Projects	\$1.04m	\$0.3m	\$0.42m	\$0.25m	\$0.02m	\$0.02m	\$0.56m	\$0.52m	\$0.52m	\$0.52m
Cantonment Hill Masterplan Projects				\$0.13m	\$1.4m					
South Beach Masterplan Projects		\$2.15m					\$1.5m			
Bike Plan – Hampton Road and Ord Street					\$0.5m	\$0.5m	\$0.5m	\$0.5m		
Cantonment Street Urban Realm Improvements				\$1.5m	\$1.5m					

Booyeembara Park Masterplan Projects

Location: White Gum Valley

Booyeembara Park is located approximately 1.5kms from the CBD in the south-western corner of a large reserve bounded by High Street to the north, Carrington Street to the east, Stevens Street to the south and Montreal Street to the west.

The 85-hectare reserve includes both a public and private golf course along with the 16.7 hectare Booyeembara Park public open space.

Booyeembara Park Projects	Y1 25-26	Y2 26-27	Y3 27-28	Y4 28-29	Y5 29-30	Y6 30-31	Y7 31-32	Y8 32-33	Y9 33-34	Y10 34-35
Golf Course Building Upgrade	\$3.2m									
Ephemeral Wetland and Story Telling Circle		\$0.4m	\$0.25m							
Amphitheatre				\$0.7m						
Olive Grove Upgrades					\$1.05m					

Hilton Park Masterplan Projects

Location: Hilton/Beaconsfield

The Hilton Park Precinct Masterplan aims to transform the park into a vibrant community asset addressing existing challenges like aging facilities and accessibility. The masterplan was developed through extensive community engagement, reflecting the aspirations of local sports clubs, stakeholders, and the broader community.

Hilton Park Masterplan Projects	Y1 25-26	Y2 26-27	Y3 27-28	Y4 28-29	Y5 29-30	Y6 30-31	Y7 31-32	Y8 32-33	Y9 33-34	Y10 34- 35
Northern Zone Projects	\$1.75m	\$5.75m								
Ken Allen Reserve Lighting Upgrades	\$0.12m									
Brad Hardie Pavillion Upgrades	\$0.43m									
Southern Zone Projects						\$1.8m		\$3.6m	\$3.6m	
Central Zone Projects						\$2.8m			\$5.6m	\$5.6m

Samson Park Masterplan Projects

Location: Samson

The Samson Park Masterplan aims to enhance and manage Fremantle's largest bush reserve, Samson Park, by addressing drainage, accessibility, recreation, and educational aspects while respecting its natural and cultural heritage.

Samson Park Masterplan Projects	Y1 25-26	Y2 26-27	Y3 27-28	Y4 28-29	Y5 29-30	Y6 30-31	Y7 31-32	Y8 32-33	Y9 33-34	Y10 34- 35
Community engagement and concept planning	\$0.05m									
Seasonal wetland, drainage and boardwalks	\$0.8m									
Bushland paths and fencing upgrades		\$0.8m								
Toilet ordinance and education signage		\$0.14m								
Playground and infrastructure upgrades		\$0.8m								
Youth basketball area upgrade		\$0.05m								

Walyalup Koort Public Realm Projects

Location: City Centre

Walyalup Koort is the civic heart of Fremantle's City Centre, and the location of the City's library, administration and other customer facing services. The update of the public realm forms part of the broader redevelopment of the area that has been undertaken.

Walyalup Koort Public Realm Projects	Y1 25-26	Y2 26-27	Y3 27-28	Y4 28-29	Y5 29-30	Y6 30-31	Y7 31-32	Y8 32-33	Y9 33-34	Y10 34-35
Public Realm Upgrades	\$0.2m	\$1.3m								
Public Artwork (KBN Project)	\$0.7m	\$0.3m								
Urban Garden				\$0.2m						
Queen Street Upgrades (Cantonment to Henderson)						\$0.05m	\$0.1m	\$2.0m		
William Street Upgrades								\$0.05m	\$1.25m	\$1.25m

Fremantle Town Hall Projects

Location: City Centre

Opened in 1887, Fremantle Town Hall is one of Fremantle's most iconic heritage buildings. Located in Walyalup Koort the hall is used for community events, functions and many more activities. The City has developed a program of works to ensure ongoing investment into the maintenance of this community asset.

Fremantle Town Hall Projects	Y1 25-26	Y2 26-27	Y3 27-28	Y4 28-29	Y5 29-30	Y6 30-31	Y7 31-32	Y8 32-33	Y9 33-34	Y10 34- 35
Performance Infrastructure Upgrades	\$0.94m									
Building Services Upgrades		\$2.0m								
Toilets, Auditorium, Toilets and Entrance				\$1.4m						
Kitchen, Backstage and First Floor					\$2.4m					

North Fremantle Foreshore Projects

Location: North Fremantle

Extending from the Old traffic bridge down to Harvey Beach, the North Fremantle Foreshore provides numerous opportunities for the community to access and engage with the Derbarl Yerrigan, Swan River. A program of restorative and remedial works has been planned to ensure the protection of the foreshore and surrounding natural environments.

North Fremantle Foreshore Projects	Y1 25-26	Y2 26-27	Y3 27-28	Y4 28-29	Y5 29-30	Y6 30-31	Y7 31-32	Y8 32-33	Y9 33-34	Y10 34- 35
Natural Areas Projects		\$0.4m								
Prawn Bay Ecological Restoration		\$0.6m								
Northbank Foreshore Stabilisation			\$0.88m							
Prawn Bay Foreshore Renewal			\$0.8m							
Rule Street Park and Cypress Hill			\$0.02m	\$0.6m						
Prawn Bay River Journeys SCRIN				\$0.3m						

Cantonment Street Urban Realm Improvements

Location: City Centre

A core objective of the City is to increase the residential population within the City Centre. The City's 'East End' neighbourhood has recently presented a number of significant opportunities to achieve this with two potential landmark residential developments planned for delivery within the Cantonment Street area. The City is intending to invest a portion of rates generated via these two significant developments into the upgrade of the surrounding urban realm as a means to supporting these important developments.

As such the City is planning for an investment of up to \$3 million into the Cantonment Street urban realm to be delivered in line with the completion of the two significant residential developments. This will be funded 50/50 by both the City and the developers, with the City's contribution funded via rates collected from the developments and held in reserve until the development gets close to completion and urban realm works can commence.

Cantonment Street Urban Realm Improvements	Y1 25-26	Y2 26-27	Y3 27-28	Y4 28-29	Y5 29-30	Y6 30-31	Y7 31-32	Y8 32-33	Y9 33-34	Y10 34-35
Forward Works and Construction	-	-	-	\$1.5m	\$1.5m	-	-	-	-	-

Road Safety Projects

Location: Various

The City is delivering a focused program of road safety upgrades at varying locations over the coming years which will build upon the ongoing program of road maintenance delivered via both State and City funding.

	Y1 25-26	Y2 26-27	Y3 27-28	Y4 28-29	Y5 29-30	Y6 30-31	Y7 31-32	Y8 32-33	Y9 33-34	Y10 34- 35
Hampton Road Signalised Crossing	\$0.7m									
Hampton Road/South Street	\$0.04m									
Low Cost Urban Road Safety Upgrades	\$0.3m									
Parry Street / Queen Victoria Street		\$0.3m	\$0.3m							
McCabe Street			\$0.12m							
Maxwell Street				\$0.1m						
Montreal Street				\$0.15m						

South Tce and Orient Street Node							0.55m			
South Tce and Scott Street Node								\$0.5m		
South Tce and Charles Street Node									\$0.5m	
South Tce and Nelson Street Node										\$0.5m
Speed Reduction Signage					\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02

Other Multi-year Masterplan Projects (Currently in Conception Phase)

Location: Various

A number of other masterplan related projects are now being phased with forward financial allocations being made to ensure funds are made available in line with proposed high-level timelines, as more detailed scoping and costing is completed.

	Y1 25-26	Y2 26-27	Y3 27-28	Y4 28-29	Y5 29-30	Y6 30-31	Y7 31-32	Y8 32-33	Y9 33-34	Y10 34- 35
South Beach Dog Beach Master Plan Projects		\$2.15m								
South Beach Access Projects							\$1.5m			
Stevens Reserve Masterplan Projects	\$0.5m					\$0.25m	\$0.9m			
Cantonment Hill Masterplan Projects				\$0.13m	\$1.4m					
Bike Plan – Hampton Road and Ord Street					\$0.5m	\$0.5m	\$0.5m	\$0.5m		

Capital Projects Years 1-10 (All Projects)

The City continually plans for and delivers a range of new capital initiatives and projects that aid in providing new facilities for the community as well as improving our public amenity, open spaces and supporting infrastructure. These projects are delivered in addition to the ongoing capital renewal program, and are typically driven by community need, growth and demand.

The 10-year list of projects to follow incorporates the multi-year projects from the previous section and has been developed based upon our core financial priorities. This includes appropriately managing our capacity to deliver and continuing to focus on the delivery of future capital investment into the suburbs, and delivery of projects that support and attract major residential development into the City Centre.

The following project list may be subject to change pending shifting community need over the longer term however provides the City's best estimate on the prioritisation and estimated cost of future projects that are currently in the pipeline.

YEAR 1 (2025/26 FY)	Estimated Budget
38-40 Henry St - Façade Upgrades	\$1,150,000
Booyeembara Park Master Plan - Golf Course / Community Building	\$3,200,000
Douro Rd Traffic Calming	\$400,000
Forsyth Rd Widening	\$50,000
Fremantle Leisure Centre - Gym Extension	\$200,000
Fremantle Leisure Centre - Pool Structural & Mechanical Plant	\$600,000
Fremantle Town Hall - Performance Infrastructure Upgrade	\$942,000
Hilton Park Master Plan - Brad Hardie Pavilion Upgrades	\$430,000
Hilton Park Master Plan - Northern Zone Projects (Thriving Suburbs scope)	\$1,750,000
Johannah St / Fremantle Sailing Club - Drainage Works	\$588,162
Market St / Collie St - New Public Toilet	\$1,100,000
Milbourne St - New Path Connection	\$70,000
Old Fire Station - Electrical and Fire Works	\$300,000
Road Safety - Hampton Rd - Signalised Crossing	\$700,000
Road Safety - Hampton Rd / South St - [Scope]	\$40,000
Road Safety - Low Cost Urban Road Safety Upgrades	\$302,500
Samson Park - Seasonal Wetland, Boardwalks and Drainage	\$800,000
Samson Park - Community Engagement and Concept Plan	\$50,000
Stevens Reserve - Master Plan Projects	\$500,000
Sullivan Hall - Forward Works	\$35,000
Walyalup Civic Centre - Drainage	\$450,000
Walyalup Civic Centre - HVAC Upgrade (All Floors)	\$650,000
Walyalup Koort Public Realm - [Scope]	\$200,000

Walyalup Koort Public Realm - Public Artwork	\$700,000

YEAR 2 (2026/27 FY)	Estimated Budget
Booyeembara Park Master Plan - Ephemeral Wetland and Storytelling Circle	\$400,000
Depot Development	\$2,000,000
Forsyth Rd Widening	\$100,000
Fremantle Town Hall - Building Services	\$2,000,000
Hilton Park Master Plan - Northern Zone Projects (Thriving Suburbs scope)	\$5,750,000
Johannah St / Fremantle Sailing Club - Drainage Works	\$604,000
Nannine Commons - Design and Construct	\$300,000
North Fremantle Foreshore - Natural Areas	\$400,000
North Fremantle Foreshore Phase 2 - Prawn Bay Ecological Restoration	\$600,000
Road Safety - Parry St / Queen Victoria St - [Scope]	\$300,000
Rule St Tunnel - Drainage Works	\$2,000,000
Samson Park - Bushland Paths and Fencing Upgrades	\$800,000
Samson Park - Toilet, Ordinance and Education Signage	\$140,000
Samson Park - Playground and Park Infrastructure Upgrades	\$800,000
Samson Park - Youth Basketball Area Upgrade	\$50,000
South Beach - Dog Beach Master Plan Projects	\$2,150,000
Sullivan Hall - Capital Works	\$1,065,000
Victoria Hall - Condition, Compliance and Function Refurbishment	\$1,000,000
Walyalup Koort Public Realm - [Scope]	\$1,300,000
Walyalup Koort Public Realm - Public Artwork	\$249,000

YEAR 3 (2027/28 FY)	Estimated Budget
Arthurs Head - Cliff Stabilisation	\$1,200,000
Booyeembara Park Master Plan - Ephemeral Wetland and Storytelling Circle	\$250,000
East St - Cliff Stabilisation	\$350,000
Fremantle Education Centre - Replace Roof Materials	\$750,000
Fremantle Park - Floodlights	\$500,000
Naval Store - Render and Structural Works	\$1,500,000
North Fremantle Foreshore Phase 1 - Northbank Foreshore Stabilisation	\$880,000
North Fremantle Foreshore Phase 3 - Prawn Bay Foreshore Renewal	\$800,000
Road Safety - McCabe St	\$120,000
Road Safety - Parry St / Queen Victoria St	\$300,000
Round House Conservation Management Plan - Priority 1 and 2 Works	\$700,000
North Fremantle Foreshore Phase 5 - Rule St Park and Cypress Hill	\$25,000

YEAR 4 (2028/29 FY)	Estimated Budget
Bathers Beach - Pontoon	\$250,000
Booyeembara Park Master Plan - Ampitheatre	\$700,000
Cantonment Hill Master Plan - Boardwalks, Pathways and Whadjuk Noongar Garden	\$131,830
Fremantle Town Hall - Toilets, Auditorium, Atrium and Entrance	\$1,400,000
North Fremantle Foreshore Phase 4 - Prawn Bay River Journeys SCRIN	\$300,000
North Fremantle Foreshore Phase 5 - Rule St Park and Cypress Hill	\$600,000
Road Safety - Maxwell St	\$100,000
Road Safety - Montreal St	\$150,000
Walyalup Koort Public Realm - Urban Garden	\$200,000
York St - Island Splitter	\$37,000
Cantonment Street Urban Realm Improvements	\$1,500,000

YEAR 5 (2029/30)	Estimated Budget
Bike Plan - Hampton Rd and Ord St	\$500,000
Booyeembara Park Master Plan - Olive Grove Upgrades	\$1,050,000
Cantonment Hill Master Plan - Boardwalks, Pathways and Whadjuk Noongar Garden	\$1,403,170
Esplanade Reserve - Playground	\$850,000
Fremantle Surf Life Saving Club - Bin Store and Paving	\$50,000
Fremantle Town Hall - Kitchen, Backstage and First Floor	\$2,400,000
Road Safety - Speed Reduction Signs	\$15,000
Cantonment Street Urban Realm Improvements	\$1,500,000

YEAR 6 (2030/31)	Estimated Budget
Bike Plan - Hampton Rd and Ord St	\$500,000
Booyeembara Park - Skate Park	\$640,000
Fremantle Surf Life Saving Club - Bin Store and Paving	\$75,000
Hilton Park Master Plan - Central Zone Projects	\$2,800,000
Hilton Park Master Plan - Southern Zone Projects	\$1,800,000
Princess May Reserve - Master Plan Projects	\$50,000
Road Safety - Speed Reduction Signs	\$15,000
Stevens Reserve - Master Plan Projects	\$250,000
Dog Exercise Area Improvement Projects	\$50,000
Walyalup Koort Public Realm - Queen St (Cantonment St to Henderson St)	\$50,000

YEAR 7 (2031/32 FY)	Estimated Budget
Bike Plan - Hampton Rd and Ord St	\$500,000
Princess May Reserve - Master Plan Projects	\$650,000
Road Safety - South Tce and Orient St Node	\$550,000
Road Safety - Speed Reduction Signs	\$15,000
South Beach - Access	\$1,500,000
Stevens Reserve - Master Plan Projects	\$900,000
Walyalup Koort Public Realm - Queen St (Cantonment St to Henderson St)	\$100,000

YEAR 8 (2032/33 FY)	Estimated Budget
Bike Plan - Hampton Rd and Ord St	\$500,000
Hilton Park Master Plan - Southern Zone Projects	\$3,600,000
Princess May Reserve - Master Plan Projects	\$650,000
Road Safety - South Tce and Scott St Node	\$500,000
Road Safety - Speed Reduction Signs	\$15,000
Dog Exercise Area Improvement Projects	\$150,000
Walyalup Koort Public Realm - Queen St (Cantonment St to Henderson St)	\$2,000,000
Walyalup Koort Public Realm - William St	\$50,000

YEAR 9 (2033/34)	Estimated Budget
Hilton Park Master Plan - Central Zone Projects	\$5,600,000
Hilton Park Master Plan - Southern Zone Projects	\$3,600,000
Road Safety - South Tce and Charles St Node	\$500,000
Road Safety - Speed Reduction Signs	\$15,000
Walyalup Koort Public Realm - William St	\$1,250,000

YEAR 10 (2034/35)	Estimated Budget
Hilton Park Master Plan - Central Zone Projects	\$5,600,000
Road Safety - South Tce and Nelson St Node	\$500,000
Road Safety - Speed Reduction Signs	\$15,000
Walyalup Koort Public Realm - William St	\$1,250,000

Ongoing Capital Programs

The City's capital renewal program relates to the ongoing management and replacement of Council infrastructure and assets and is predominantly focused on maintaining, upgrading, or replacing assets like roads, buildings, and recreational facilities to ensure they remain accessible and functional for use by the community.

The City manages well over \$700 million worth of assets, and as previously mentioned a key focus area for the City's long term financial plan is to increase its investment into the renewal of its assets, so that they remain functional and accessible by the community and its future generations.

The table to follow outlines the City's planned investment into its ongoing renewal programs across the next decade, and indicates a near term growing investment into critical program areas such as:

- Building Maintenance and Renewal
- Drainage
- Footpaths
- Parks & reserves. Plant, Equipment and Vehicles, Road safety and maintenance
- Street Lighting

CAPITAL RENEWAL PROGRAMS	25/26	26/27	27/28	28/29	29/30	30/31	31/32	32/33	33/34	34/35
Buildings	\$0.68m	\$0.8m	\$0.9m	\$1.0m	\$1.0m	\$1.0m	\$1.0m	\$1.0m	\$1.0m	\$1.0m
Irrigation	\$1.09m	\$0.93m	\$0.75m	\$1.62m	\$0.85m	\$0.8m	\$0.8m	\$0.8m	\$0.8m	\$0.8m
Playgrounds	\$0.48m	\$0.91m	\$0.22m	\$0.59m	\$0.7m	\$0.7m	\$0.7m	\$0.7m	\$0.7m	\$0.7m
Footpaths	\$0.7m	\$0.8m	\$0.9m	\$1.0m	\$0.8m	\$0.7m	\$0.8m	\$0.8m	\$0.7m	\$0.8m
Plant, Equipment & Vehicles	\$0.77m	\$1.1m	\$1.2m	\$1.2m	\$0.8m	\$0.7	\$0.7m	\$0.6m	\$0.6	\$0.6m
Drainage	\$0.2m	\$0.58m	\$0.92m	\$1.58m	\$0.75m	\$0.75m	\$0.75m	\$0.75m	\$0.75m	\$0.75m
Street Lighting	\$0.2m	\$0.25m	\$0.3m	\$0.3m	\$0.3m	\$0.3m	\$0.3m	\$0.3m	\$0.3m	\$0.3m
Car Parks	\$0.15m	\$0.09m	-	\$0.34m	\$0.15m	\$0.15m	\$0.15m	\$0.15m	\$0.15m	\$0.15m
Furniture and Equipment	\$0.07m	\$0.06m	\$0.07m	-	\$0.07m	\$0.07m	\$0.07m	\$0.07m	\$0.07m	\$0.07m
Bus Shelters	\$0.05m	\$0.05m	\$0.05m	\$0.05m	\$0.05m	\$0.05m	\$0.05m	\$0.05m	\$0.05m	\$0.05m

CAPITAL RENEWAL PROGRAMS	25/26	26/27	27/28	28/29	29/30	30/31	31/32	32/33	33/34	34/35
Park Infrastructure	\$0.05m	\$0.02m	\$0.27m	\$0.02m	\$0.05m	\$0.05m	\$0.05m	\$0.05m	\$0.05m	\$0.05m
Traffic Calming Devices	\$0.04m	\$0.03m	\$0.04m	\$0.08m	\$0.05m	\$0.05m	\$0.05m	\$0.05m	\$0.05m	\$0.05m
Access and Inclusion Infrastructure	\$0.05m	\$0.07m	\$0.07m	\$0.1m	\$0.1m	\$0.1m	\$0.1m	\$0.1m	\$0.1m	\$0.1m
Asbestos Removal	\$0.05m	\$0.05m	\$0.05m	\$0.06m	\$0.06m	\$0.06m	\$0.06m	\$0.06m	\$0.06m	\$0.06m
Bike Plan (2019) Initiatives	\$0.13m	\$0.13m	\$0.13m	\$0.15m	\$0.15m	\$0.15m	\$0.15m	\$0.15m	\$0.15m	\$0.15m
Greening Sumps	\$0.02m	\$0.02m	\$0.05m	\$0.05m	\$0.25m	\$0.02m	\$0.25m	\$0.02m	\$0.25m	\$0.02m
Line Marking	\$0.02m	\$0.02m	\$0.02m	\$0.02m	\$0.02m	\$0.02m	\$0.02m	\$0.02m	\$0.02m	\$0.02m
MRRG Works	\$1.8m	\$1.3m	\$1.38m	\$1.26m	\$1.3m	\$1.3m	\$1.3m	\$1.3m	\$1.3m	\$1.3m
R2R Works	\$0.75m	\$1.02m	\$1.0m	\$1.13m	\$1.0m	\$1.0m	\$1.0m	\$1.0m	\$1.0m	\$1.0m

CAPITAL RENEWAL PROGRAMS	25/26	26/27	27/28	28/29	29/30	30/31	31/32	32/33	33/34	34/35
Sports Infrastructure	\$0.07m	\$0.08m	-	-	\$0.07m	\$0.07m	\$0.07m	\$0.07m	\$0.07m	\$0.07m
Street Furniture	-	-	-	-	\$0.05m	\$0.05m	\$0.05m	\$0.05m	\$0.05m	\$0.05m
Building Sustainability Initiatives	\$0.03m	\$0.03m	\$0.03m	\$0.03m	\$0.03m	\$0.03m	\$0.03m	\$0.03m	\$0.03m	\$0.03m
Solar Panels	-	-	-	-	\$0.1m	\$0.1m	\$0.1m	\$0.1m	\$0.1m	\$0.1m
Road Reserve Structures	-	-	-	\$0.02m	\$0.02m	\$0.02m	\$0.02m	\$0.02m	\$0.02m	\$0.02m
Urban Realm Streetscape Upgrades	\$0.1m	\$0.1m	\$0.1m	\$0.1m	\$0.1m	\$0.1m	\$0.1m	\$0.1m	\$0.1m	\$0.1m

Future Transformational Projects

While these projects are currently still in conception phase and are yet to be fully scoped, the City is currently undertaking feasibility and business case work on three significant projects. These projects are currently reflected within the Long-Term Financial Plan however following the completion of business cases and feasibility studies, the costings and timings may be subject to change and will require further consideration by Council before they progress.

Fremantle Oval Redevelopment

A once in a generation redevelopment of Fremantle Oval is currently being developed in collaboration with key stakeholder groups and in response to community engagement to date. A Masterplan has been developed and endorsed by council and project partners are now seeking funding opportunities via the State and Federal Government.

While it is the intent that the development will be primarily externally funded, it is anticipated that a contribution of up to \$20 million will be required from the City of Fremantle in order to progress the project. The City is currently assessing the most suitable options for funding this contribution which could include taking on borrowings in future years.

It is anticipated that the redevelopment may cost up to \$120 million, with a \$100 million contribution being sought from the State and Federal Governments as part of current advocacy work.

Fremantle Oval Contributions	Y1 25-26	Y2 26-27	Y3 27-28	Y4 28-29	Y5 29-30	Y6 30-31	Y7 31-32	Y8 32-33	Y9 33-34	Y10 34-35
Forward Works and Construction	-	\$50m	\$50m	\$20m	-	-	-	-	-	-

To remain conservative, estimated costs associated with both principal and interest repayments (as per WATC interest rates) associated with taking on borrowings for the City's \$20 million contribution have also been incorporated into the Long-term financial plan as per the table below.

Fremantle Oval Contributions	Y1 25-26	Y2 26-27	Y3 27-28	Y4 28-29	Y5 29-30	Y6 30-31	Y7 31-32	Y8 32-33	Y9 33-34	Y10 34-35
Loan Interest Repayments	-	-	-	\$0.89m	\$0.86m	\$0.83m	\$0.8m	\$0.76m	\$0.73m	\$0.7m
Loan Principal Repayment	-	-	-	\$0.63m	\$0.66m	\$0.69m	\$0.72m	\$0.75m	\$0.79m	\$0.82m

City of Fremantle Depot Redevelopment

The City of Fremantle Depot is currently located within the Knutsford Precinct to the east of the City Centre. This facility which is critical to the day-to-day operations of the City, is reaching end of life and work is currently being undertaken to identify suitable redevelopment options.

An opportunity exists to unlock the large swathe of land that the current depot sits upon for residential development, as well as develop a state-of-the-art operations centre at the City's 7 Jones Street site located in O-Connor.

Similar to the Fremantle Oval Redevelopment, this project has been included in the long-term financial plan however remains subject to the completion of a business case and further consideration by Council.

The City intends to dispose of the site that the depot currently sits upon and as such will fund the cost of any redevelopment via the proceeds of the sale. The table to follow outlines current anticipated timelines and estimated budgets related to this significant project.

Fremantle Depot Redevelopment	Y1 25-26	Y2 26-27	Y3 27-28	Y4 28-29	Y5 29-30	Y6 30-31	Y7 31-32	Y8 32-33	Y9 33-34	Y10 34-35
Forward Works and Construction	-	\$2.0m	\$9.0m	\$9.0m	-	-	-	-	-	-

Fremantle Leisure Centre Redevelopment

The Fremantle Leisure Centre is a much-loved community asset however has been identified as approaching end of life and will soon require redevelopment in order to ensure the City is delivering contemporary and fit for purpose recreation services.

Work is underway to determine the most suitable approach to redeveloping the Centre and will include a detailed business case and feasibility studies over the coming years.

Initial high-level assessments have determined that the City may be required to invest up to \$25 million to achieve these objectives and as such has included an allocation within the Long Term-Financial Plan. At this stage it is intended that a redevelopment of this nature would be predominantly externally funded.

Fremantle Leisure Centre Upgrade	Y1 25-26	Y2 26-27	Y3 27-28	Y4 28-29	Y5 29-30	Y6 30-31	Y7 31-32	Y8 32-33	Y9 33-34	Y10 34-35
Forward Works and Construction	-	-	-	-	-	-	-	-	-	\$25m



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Local government to Chief Executive
Officer, officers and committees

2025-26

fremantle.wa.gov.au

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Explanation notes

General

Section 5.42 of the *Local Government Act 1995* (the Act) allows for a local government to delegate to the Chief Executive Officer (CEO) the exercise of any of its powers or the discharge of any of its duties under the Act.

Section 5.44 of the Act provides for the Chief Executive Officer to delegate any of their powers to another employee, this must be done in writing. The Act allows for the Chief Executive Officer to place limitations on any delegations if they desire. The powers cannot be further sub delegated.

The purpose of this document is to detail which authorities have been delegated by Council to the Chief Executive Officer, and which the Chief Executive Officer has further delegated to officers.

Limits on delegations to the CEO

Section 5.43

The following are decisions that cannot be delegated to the Chief Executive Officer:

- (a) any power or duty that requires a decision of an absolute majority;
- (b) accepting a tender which exceeds an amount determined by the local government for the purpose of this paragraph;
- (c) appointing an auditor;
- (d) acquiring or disposing of any property valued at an amount exceeding an amount determined by the local government for the purpose of this paragraph;
- (e) any of the local government's powers under section 5.98, 5.98A, 5.99, 5.99A 5.100 or 5.129 of the Act;
- (f) borrowing money on behalf of the local government;
- (g) hearing or determining an objection of a kind referred to in section 9.5;

- (ha) the power under section 9.49A(4) to authorise a person to sign documents on behalf of the local government;
- (h) any power or duty that requires the approval of the Minister or Governor;
- (i) such other duties or powers that may be prescribed by the Act.

Purpose of delegating authority

The aim of delegated authority is to assist with improving the time taken to make decisions within the constraints allowed by the relevant legislation. The register details the related document(s) where the power to delegate is derived from.

This delegated authority register will be reviewed in accordance with the Act on an annual basis.

Councils understanding

It is that by delegating its authority it is granting sufficient power to enable the City's responsibilities to be fulfilled in a timely, open and accountable manner.

It is the expectation of council that the Chief Executive Officer and other officers will use the delegated authority conferred on them in a manner that aligns with council's values and objectives and they will demonstrate appropriate judgment and accountability in regard to the circumstances and extent of the use of that power.

Legislation

The Act allows for a local government to delegate to the Chief Executive Officer the exercise of any of its powers or the discharge of any of its duties under the Act except those listed in section 5.43. All delegations made by the council must be by absolute majority decision {S5.42 (1)}.

Associated legislation

Legislation other than the *Local Government Act 1995*, its regulations and the local government's local laws created

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under the Act where delegations or authorisations may occur are as follows:

- *Building Act 2011* and associated regulations;
- *Bush Fires Act 1954* and associated regulations;
- *Cat Act 2011* and associated regulations;
- *Caravan Parks and Camping Grounds Act 1955* and associated regulations;
- City of Fremantle Local Laws;
- *Control of Vehicles (Off-Road Areas) Act 1978* and associated regulations;
- *Dog Act 1976* and associated regulations;
- Local Planning Scheme No. 4;
- *Environmental Protection Act 2005* and associated regulations;
- *Food Act 2008* and associated regulations;
- *Freedom of Information Act 1992* and regulations;
- *Health Act 1911* and associated regulations;
- *Land Administration Act 1997* and associated regulations;
- *Litter Act 1979* and associated regulations;
- *Local Government (Miscellaneous Provisions) Act 1960* and associated regulations;
- *Planning and Development Act 2005* and associated regulations;
- *Spear-guns Control Act 1955*;
- *Strata Titles Act 1985* and associated regulations;

Acting through another person

Section 5.45

Nothing in this Division (Division 4 – Local Government Employees) is to be read as preventing –

- a. a local government from performing any of its functions by acting through a person other than the CEO; or
- b. a CEO from performing any of his or her functions by acting through another person.

The key difference between a delegation and “acting through” is that a delegate exercises the delegated decision making function in his or her own right, as though he or she were the original decision maker. Alternatively, where a person is ‘acting through’ they are making a decision as previously instructed.

The difference between a delegated authority to exercise discretion on behalf of the City and acting through another person to undertake a function on behalf of the City where no discretion exists is reinforced by Section 56 of the *Interpretation Act 1984* which states:

“May” imports a discretion, “shall” is imperative

- (1) *Where in a written law the word “may” is used in conferring a power, such word shall be interpreted to imply that the power so conferred may be exercised or not, at discretion.*
- (2) *Where in a written law the word “shall” is used in conferring a function, such word shall be interpreted to mean that the function so conferred must be performed.*

The City’s Delegated Authority Register and Authorisations Management Procedures should be read in conjunction with this.

Delegation by the Chief Executive Officer

The Act allows for the CEO to delegate any of the powers to another employee {S5.44 (1)}. This must be done in writing {S5.44

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(2)} The Act allows for the CEO to place limitations on any delegations if desired {S 5.44 (4)}

Transfer of authority due to absence

Where an officer has been appointed to act in a delegated position in the absence of the usual officer, the authority shall transfer to the officer acting as appointed, for the duration of the authorisation.

Register of, and records relevant to delegations Section 5.46

A register of delegations is to be kept and reviewed at least once every financial year.

If an officer is exercising a power or duty that they have been delegated, the Act requires them to keep necessary records to the exercise of the power or discharge of the duty. The written record is to contain:

- how the person exercised the power or discharged the duty;
- when the person exercised the power or discharged the duty; and
- the persons or classes of persons, other than council or committee members or employees of the local government, directly affected by the exercise of the power or the discharge of the duty.

The onus is on the officer exercising delegated authority to ensure that a record is made.

A person to whom a power is delegated under the Act is considered to be a 'designated employee' under S 5.74(b) of the Act and is required to complete a primary and annual return each year.

There is no power for a person other than the CEO to delegate a power {S 5.44 (1)}.

Reporting use of delegation

Any use of delegation must be recorded in the City's record keeping system, in accordance with legislative requirements.

Authority to amend the Delegated Authority Register

The Manager Governance is authorised to effect non-substantive changes to the Delegated Authority Register to reflect:

- (a) Changes to titles or positions,
- (b) changes to legislative references,
- (c) Expired positions; and
- (d) Corrections to spelling and grammatical errors or inconsistencies

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How to read a delegation table	
Delegator:	Council
Date adopted:	The date on which Council adopts the delegated authority.
Delegation:	A reference to: • The legislation allowing delegation. • The legislation under which the delegation is made.
Delegated to:	The position/s to which the power or duty is delegated.
Limitations on delegation:	Council imposed limitations on the extent of use of this delegation.
Power to sub delegate:	A reference to the legislation allowing sub delegation, if any. Some legislation does not include the power to sub delegate.
Reporting requirements	
The information required to be recorded when this delegation has been used. (who, what, when, why and how much)	

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PART 1
Delegations to Committees of Council

Register of Delegated Authority 2025-26



1.1 Delegated Committees of Council	
Delegator:	Council
Date adopted:	28 August 2024
Delegation:	At the Council meeting held on Wednesday, 28 August 2024 Council adopted to revoke delegation 1.1, Delegated Committees of Councils, that was contained within this register. Council Decision Item C2408-12

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PART 2
Delegations to the Chief Executive Officer

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2.1 Administration of local laws						
Delegator:	Council					
Date adopted:						
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to undertake all actions and processes and otherwise administer the City’s local laws in accordance with: <table><tr><th>Legislation</th><th>Section</th></tr><tr><td><i>Local Government Act 1995</i></td><td>5.42 and 5.43</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Local Government Act 1995</i>	5.42 and 5.43
Legislation	Section					
<i>Local Government Act 1995</i>	5.42 and 5.43					
Delegated to:	Chief Executive Officer					
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.					
Power to sub delegate:	<table><tr><th>Legislation</th><th>Section</th></tr><tr><td><i>Local Government Act 1995</i></td><td>5.44</td></tr></table>	Legislation	Section	<i>Local Government Act 1995</i>	5.44	
Legislation	Section					
<i>Local Government Act 1995</i>	5.44					
Reporting requirements						
Use of this delegation is to be recorded in the City’s record keeping system.						

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2.2 Investing and managing investments								
Delegator:	Council							
Date adopted:								
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to: 1. Invest money held in the municipal or trust fund that is not, for the time being, required for any other purpose. 2. Establish and document internal control procedures to be followed by employees to ensure control over investments, enabling the identification of the nature and location of all investments and the transactions related to each investment. in accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>5.42, 5.43 and 6.14(1)</td></tr><tr><td><i>Local Government (Financial Management) Regulations 1996</i></td><td>Regulation 19</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Local Government Act 1995</i>	5.42, 5.43 and 6.14(1)	<i>Local Government (Financial Management) Regulations 1996</i>	Regulation 19
Legislation	Section							
<i>Local Government Act 1995</i>	5.42, 5.43 and 6.14(1)							
<i>Local Government (Financial Management) Regulations 1996</i>	Regulation 19							
Delegated to:	Chief Executive Officer							
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions, including but not limited to the Investment Council Policy.							
Power to sub delegate:	Legislation <i>Local Government Act 1995</i>	Section 5.44						
Reporting requirements								
Use of this delegation:								
1. Is to be presented in a report to each monthly Council meeting.								
2. Is to be recorded in the City's record keeping system.								

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2.3 Defer payment, grant a concession, waive fees and write off debts										
Delegator:	Council									
Date adopted:										
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to waive fees or grant concessions in relation to any amount of money or write off any amount of money that is owed to the local government, in accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>5.42, 5.43, and 6.12</td></tr></table> For the purpose of effective management of the City of Fremantle. Note: Section 6.12(2) of the <i>Local Government Act 1995</i> does not allow money owed to the City in respect of rates and services charges to be waived or for a concession in relation to such money to be granted.		Legislation	Section	<i>Local Government Act 1995</i>	5.42, 5.43, and 6.12				
Legislation	Section									
<i>Local Government Act 1995</i>	5.42, 5.43, and 6.12									
Delegated to:	Chief Executive Officer									
Limitations on delegation:	Where all reasonable avenues of recovery have been exhausted the Chief Executive Officer may waive fees, grant concessions or defer payment in relation to any amount of money or write off any amount of money that is owed to the local government, up to the maximum amount indicated below, per financial year: <table><tr><td>Defer Payment of a debt:</td><td>\$500,000.00</td></tr><tr><td>Waive fees or grant a concession (discount):</td><td>\$100,000.00</td></tr><tr><td>Write – Off a debt other than an infringement debt:</td><td>\$50,000.00</td></tr><tr><td>Write – Off an infringement debt:</td><td>\$10,000.00</td></tr></table> All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.		Defer Payment of a debt:	\$500,000.00	Waive fees or grant a concession (discount):	\$100,000.00	Write – Off a debt other than an infringement debt:	\$50,000.00	Write – Off an infringement debt:	\$10,000.00
Defer Payment of a debt:	\$500,000.00									
Waive fees or grant a concession (discount):	\$100,000.00									
Write – Off a debt other than an infringement debt:	\$50,000.00									
Write – Off an infringement debt:	\$10,000.00									
Power to sub delegate:	<table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>5.44</td></tr></table>	Legislation	Section	<i>Local Government Act 1995</i>	5.44					
Legislation	Section									
<i>Local Government Act 1995</i>	5.44									
Reporting requirements										
Use of this delegation,										
1. When waiving or writing off debts valued at \$1000 or above per debtor this must be reported to the Audit and Risk Management Committee.										
2. Is to be recorded in the City’s record keeping system.										

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2.4 Disposing of property					
Delegator:	Council				
Date adopted:					
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to: - Dispose of property to: - the highest bidder at public auction or - the person who at public tender called by the local government makes what is, in the opinion of the local government, the most acceptable tender, whether or not it is the highest tender - Dispose of property by direct negotiation only in accordance with section 3.58(3) of the Act. (give public notice and consider submissions). - Dispose of property excluded from section 3.58 of the Act. in accordance with: <table> <tr> <td>Legislation</td><td>Section</td></tr> <tr> <td><i>Local Government Act 1995</i></td><td>5.42, 5.43, 3.58(2) and (3)</td></tr> </table> For the purpose of effective management of the City of Fremantle.	Legislation	Section	<i>Local Government Act 1995</i>	5.42, 5.43, 3.58(2) and (3)
Legislation	Section				
<i>Local Government Act 1995</i>	5.42, 5.43, 3.58(2) and (3)				
Delegated to:	Chief Executive Officer				
Limitations on delegation:	The Chief Executive Officer may approve leases of council property where: - The key lease terms and performance criteria have been agreed by council; or - the lease is not for a period greater than ten (10) years; or - the lease agreement does not require a business plan; or - the disposal of property is in accordance with s.3.58 of the <i>Local Government Act 1995</i>; and - the lease is in accordance with relevant council policies. The Chief Executive Officer may, up to the maximum amount indicated: <table> <tr> <td>Approve disposals of land (sale of land):</td><td>\$50,000.00</td></tr> <tr> <td>Approve disposals of property other than land</td><td>\$20,000.00</td></tr> </table> All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions, <i>including but not limited to the Acquisition and Disposal of Property Council Policy and Leasing of City Property in a Competitive Manner Council Policy.</i>	Approve disposals of land (sale of land):	\$50,000.00	Approve disposals of property other than land	\$20,000.00
Approve disposals of land (sale of land):	\$50,000.00				
Approve disposals of property other than land	\$20,000.00				

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	Legislation <i>Local Government Act 1995</i>	Section 5.44
Reporting requirements		
Use of this delegation: 1. Is to be recorded in the Leases and Licenses register. 2. Is to be recorded in the City's record keeping system.		

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2.5 Payments from municipal or trust fund								
Delegator:	Council							
Date adopted:								
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to make payments from the municipal or trust fund in accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>5.42, 5.43 and 6.9(4)</td></tr><tr><td><i>Local Government (Financial Management) Regulations 1996</i></td><td>Regulation 12(1)(a)</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Local Government Act 1995</i>	5.42, 5.43 and 6.9(4)	<i>Local Government (Financial Management) Regulations 1996</i>	Regulation 12(1)(a)
Legislation	Section							
<i>Local Government Act 1995</i>	5.42, 5.43 and 6.9(4)							
<i>Local Government (Financial Management) Regulations 1996</i>	Regulation 12(1)(a)							
Delegated to:	Chief Executive Officer							
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.							
Power to sub delegate:	Legislation <i>Local Government Act 1995</i>	Section 5.44						
Reporting requirements								
Use of this delegation: 1. Is to be presented in a report to each monthly Council meeting. 2. Is to be recorded in the City’s record keeping system.								

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2.6 Determine grants and sponsorship allocations								
Delegator:	Council							
Date adopted:								
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to determine allocation of the City’s grants, and sponsorships in accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>5.42 and 5.43</td></tr><tr><td><i>Local Government (Financial Management) Regulations 1996</i></td><td>Regulation 12(1)(a)</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Local Government Act 1995</i>	5.42 and 5.43	<i>Local Government (Financial Management) Regulations 1996</i>	Regulation 12(1)(a)
Legislation	Section							
<i>Local Government Act 1995</i>	5.42 and 5.43							
<i>Local Government (Financial Management) Regulations 1996</i>	Regulation 12(1)(a)							
Delegated to:	Chief Executive Officer							
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions, including but not limited to the Grants and Sponsorship Council Policy.							
Power to sub delegate:	<table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>5.44</td></tr></table>	Legislation	Section	<i>Local Government Act 1995</i>	5.44			
Legislation	Section							
<i>Local Government Act 1995</i>	5.44							
Reporting requirements								
Use of this delegation:								
1. Is to be recorded in the Grants and Sponsorships register. 2. Is to be reported to the Audit and Risk Management Committee. 3. Is to be recorded in the City’s record keeping system.								

Register of Delegated Authority 2025-26



2.7 Agreements for payment of rates and service						
Delegator:	Council					
Date adopted:						
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to make an agreement with a person for the payment of rates or services charges. in accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td>Local Government Act 1995</td><td>5.42, 5.43 and 6.49</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	Local Government Act 1995	5.42, 5.43 and 6.49
Legislation	Section					
Local Government Act 1995	5.42, 5.43 and 6.49					
Delegated to:	Chief Executive Officer					
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions, including but not limited to the Financial Hardships Council Policy.					
Power to sub delegate:	<table><tr><td>Legislation</td><td>Section</td></tr><tr><td>Local Government Act 1995</td><td>Section 5.44</td></tr></table>	Legislation	Section	Local Government Act 1995	Section 5.44	
Legislation	Section					
Local Government Act 1995	Section 5.44					
Reporting requirements						
Use of this delegation is to be recorded in the City’s record keeping system.						

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2.8 Require lessee to pay rent in satisfaction of rates or services charge						
Delegator:	Council					
Date adopted:						
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to: 1. Give notice to a lessee of land in respect of which there is an unpaid rate or service charge requiring the lessee to pay its rent to the local government. 2. Recover the amount of the rate or service charge as a debt from the lessee if rent is not paid in accordance with the notice. in accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>5.42, 5.43, 6.60(2) and (4)</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Local Government Act 1995</i>	5.42, 5.43, 6.60(2) and (4)
Legislation	Section					
<i>Local Government Act 1995</i>	5.42, 5.43, 6.60(2) and (4)					
Delegated to:	Chief Executive Officer					
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.					
Power to sub delegate:	Legislation <i>Local Government Act 1995</i>	Section 5.44				
Reporting requirements						
Use of this delegation is to be recorded in the City’s record keeping system.						

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2.9 Objection to rate record - objection and review						
Delegator:	Council					
Date adopted:						
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to make decisions regarding objections to the rates record including extending the time for a person to make an objection and following consideration, make a decision whether to allow or disallow the objection, either wholly or in part, In accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>5.42, 5.43, 6.76(4) and (5)</td></tr></table> For the purpose of effective management of the City of Fremantle		Legislation	Section	<i>Local Government Act 1995</i>	5.42, 5.43, 6.76(4) and (5)
Legislation	Section					
<i>Local Government Act 1995</i>	5.42, 5.43, 6.76(4) and (5)					
Delegated to:	Chief Executive Officer					
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.					
Power to sub delegate:	<table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>5.44</td></tr></table>	Legislation	Section	<i>Local Government Act 1995</i>	5.44	
Legislation	Section					
<i>Local Government Act 1995</i>	5.44					
Reporting requirements						
Use of this delegation is to be recorded in the City’s record keeping system.						

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2.10 Rate exemptions						
Delegator:	Council					
Date adopted:						
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to determine applications for rate exemptions in accordance with: <table><tr><th>Legislation</th><th>Section</th></tr><tr><td>Local Government Act 1995</td><td>5.42, 5.43 and 6.26</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	Local Government Act 1995	5.42, 5.43 and 6.26
Legislation	Section					
Local Government Act 1995	5.42, 5.43 and 6.26					
Delegated to:	Chief Executive Officer					
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.					
Power to sub delegate:	<table><tr><th>Legislation</th><th>Section</th></tr><tr><td>Local Government Act 1995</td><td>5.44</td></tr></table>	Legislation	Section	Local Government Act 1995	5.44	
Legislation	Section					
Local Government Act 1995	5.44					
Reporting requirements						
Use of this delegation is to be recorded in the City’s record keeping system.						

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2.11 Expressions of interest and tenders			
Delegator:	Council		
Date adopted:			
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to determine: 1. To call tenders. 2. To call tenders for the disposal of impounded goods. 3. To invite tenders though not required to do so. 4. The criteria for accepted tenders. 5. To vary tender information after public notice of invitation to tender and before the close of tenders. 6. Seek clarification from tenderers in relation to information contained in their tender submission. 7. To evaluate tenders and decide which is the most advantageous. 8. To accept or reject tenders. 9. To decline any tender. 10. Minor variations before entering into a contract. 11. To accept another tender where within 6-months of either accepting a tender a contract has not been entered into OR the successful tenderer agrees to terminate the contract. 12. When to seek expressions of interest and to invite expressions of interest to supply goods or services. 13. Consider expressions of interest which have not been rejected and determine those which are capable of satisfactorily providing the goods or services, for listing as acceptable tenderers. in accordance with: <table border="0"> <tr> <td> Legislation <i>Local Government Act 1995</i> <i>Local Government (Functions and General) Regulations 1996</i> </td><td> Sections 3.57, 5.42 and 5.43 Regulations 11, 13, 14(2a), (5), 18(2), (4), (4a), (5), (6), (7), 20, 21, and 23. </td></tr> </table> For the purpose of effective management of the City of Fremantle.	Legislation <i>Local Government Act 1995</i> <i>Local Government (Functions and General) Regulations 1996</i>	Sections 3.57, 5.42 and 5.43 Regulations 11, 13, 14(2a), (5), 18(2), (4), (4a), (5), (6), (7), 20, 21, and 23.
Legislation <i>Local Government Act 1995</i> <i>Local Government (Functions and General) Regulations 1996</i>	Sections 3.57, 5.42 and 5.43 Regulations 11, 13, 14(2a), (5), 18(2), (4), (4a), (5), (6), (7), 20, 21, and 23.		

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Delegated to:	Chief Executive Officer	
Limitations on delegation:	1. May only call tenders where there is an adopted budget for the proposed procurement, with the exception being in the period immediately prior to the adoption of a new annual budget where the proposed procurement is required to fulfil a routine contract related to the day to day operations of the City, with an imminent expiry date and the value of the proposed contract has been included in the draft annual budget papers. 2. May accept a tender where the consideration under the resulting contract is \$1,000,000 or less and the item is identified in the adopted annual budget. 3. May only agree to variations before a contract is entered into in accordance with relevant City of Fremantle policies. 4. All actions are to be undertaken in compliance with relevant legislative procedural and policy provisions, including but not limited to the Purchasing Council Policy.	
Power to sub delegate:	Legislation <i>Local Government Act 1995</i>	Section 5.44
Sub delegation Expressions of interest and tenders		
Delegator:	Chief Executive Officer	
Reporting requirements		
Use of this delegation: 1. Is to be recorded in the goods and services register. 2. Is to be recorded in the City's record keeping system.		

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2.12 Sole supplier of goods and services								
Delegator:	Council							
Date adopted:								
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to determine that, because of the unique nature of the goods or services required or for any other reason, it is unlikely that there is more than one potential supplier, in accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>5.42 and 5.43</td></tr><tr><td><i>Local Government (Functions and General) Regulations 1996</i></td><td>Regulation 11(2)(f)</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Local Government Act 1995</i>	5.42 and 5.43	<i>Local Government (Functions and General) Regulations 1996</i>	Regulation 11(2)(f)
Legislation	Section							
<i>Local Government Act 1995</i>	5.42 and 5.43							
<i>Local Government (Functions and General) Regulations 1996</i>	Regulation 11(2)(f)							
Delegated to:	Chief Executive Officer							
Limitations on delegation:	The Chief Executive Officer being satisfied that: 1. The total amount spent does not exceed \$100 000. 2. Adequate market research has been undertaken to verify that no alternative supplier of the goods or services is available; and 3. Sufficient investigation into the use of potential substitute goods or services has been undertaken. 4. Determinations to be reported to the Audit and Risk Management Committee at least annually. 5. All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions, including but not limited to the Purchasing Council Policy.							
Power to sub delegate:	Legislation <i>Local Government Act 1995</i>	Section 5.44						
Reporting requirements								
Use of this delegation: 1. Is to be recorded in the goods and services register. 2. Is to be reported to the Audit and Risk Management Committee. 3. Is to be recorded in the City's record keeping system.								

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2.13 Appoint persons to receive and withdrawals of complaints								
Delegator:	Council							
Date adopted:								
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to appoint 1 or more persons for the purpose of receiving and withdrawals of complaints in accordance with the <i>Local Government Act (Model Code of Conduct) Regulations 2021</i>: <table><tr><th>Legislation</th><th>Section</th></tr><tr><td><i>Local Government Act 1995</i></td><td>5.42 and 5.43</td></tr><tr><td><i>Local Government Act (Model Code of Conduct) Regulations 2021</i></td><td>11(3)</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Local Government Act 1995</i>	5.42 and 5.43	<i>Local Government Act (Model Code of Conduct) Regulations 2021</i>	11(3)
Legislation	Section							
<i>Local Government Act 1995</i>	5.42 and 5.43							
<i>Local Government Act (Model Code of Conduct) Regulations 2021</i>	11(3)							
Delegated to:	Chief Executive Officer							
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions, <i>including but not limited to the Complaint Management Council Policy and Council Code of Conduct Division 3 Complaint Handling Council Policy.</i>							
Power to sub delegate:	<table><tr><th>Legislation</th><th>Section</th></tr><tr><td><i>Local Government Act 1995</i></td><td>5.44</td></tr></table>	Legislation	Section	<i>Local Government Act 1995</i>	5.44			
Legislation	Section							
<i>Local Government Act 1995</i>	5.44							
Reporting Requirements								
Use of this delegation is to be recorded in the City’s record keeping system.								

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2.14 Additional powers when notice is given to the owner or occupier of land under Section 3.25						
Delegator:	Council					
Date adopted:						
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to do anything necessary to achieve the purpose for which a notice has been given and to recover costs associated with achieving the purpose for which a notice has been given, in accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td>Local Government Act 1995</td><td>3.25, 3.26, 5.42 and 5.43</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	Local Government Act 1995	3.25, 3.26, 5.42 and 5.43
Legislation	Section					
Local Government Act 1995	3.25, 3.26, 5.42 and 5.43					
Delegated to:	Chief Executive Officer					
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.					
Power to sub delegate:	Legislation Local Government Act 1995	Section 5.44				
Reporting requirements						
Use of this delegation is to be recorded in the City’s record keeping system.						

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2.15 Particular things local governments can do on land that is not local government property				
Delegator:	Council			
Date adopted:				
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to do any of the things prescribed in Schedule 3.27 of the <i>Local Government Act 1995</i> in accordance with: <table><tr><td>Legislation <i>Local Government Act 1995</i></td><td>Section 3.27, 5.42 and 5.43, and Schedule 3.2</td></tr></table> For the purpose of effective management of the City of		Legislation <i>Local Government Act 1995</i>	Section 3.27, 5.42 and 5.43, and Schedule 3.2
Legislation <i>Local Government Act 1995</i>	Section 3.27, 5.42 and 5.43, and Schedule 3.2			
Delegated to:	Chief Executive Officer			
Limitations delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.			
Power to sub delegate:	Legislation <i>Local Government Act 1995</i>	Section 5.44		
Reporting requirements				
Use of this delegation is to be recorded in the City’s record keeping system.				

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2.16 Crossing from public thoroughfare to private land or private thoroughfare		
Delegator:	Council	
Date adopted:		
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to:	
	1. Approve the construction of a crossing giving access from a thoroughfare to private land or a private thoroughfare serving the land. 2. Give a person who is the owner or occupier of private land a notice in writing requiring the person to construct or repair a crossing from a public thoroughfare to the land or a private thoroughfare serving the land.	
	in accordance with: Legislation Local Government Act 1995 Local Government (Uniform Local Provisions) Regulations 1996 Section 5.42 and 5.43 Regulation 12(1) - Sch. 9.1 cl. 7(2) and Regulation 13(1)(2) - Sch. 9.1 cl. 7(3) For the purpose of effective management of the City of Fremantle.	
Delegated to:	Chief Executive Officer	
Limitations on delegation:	1. Approval must be in writing for the crossing under regulation 14(2) of the <i>Local Government (Uniform Local Provisions) Regulations 1996</i>. 2. Due process for the issuing of a notice under section 3.25 of the <i>Local Government Act 1995</i> must be followed. 3. All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions, including but not limited to the <i>Cross Over Council Policy</i>.	
Power to sub delegate:	Legislation Local Government Act 1995	Section 5.44
Reporting requirements		
Use of this delegation is to be recorded in the City’s record keeping system.		

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2.17 Powers of entry						
Delegator:	Council					
Date adopted:						
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to: 1. Enter on to land to perform any function of the local government under the Act. 2. Give a notice of entry. 3. Seek and execute an entry under warrant. 4. Execute entry in an emergency. 5. Give notice and effect entry by opening a fence. in accordance with: <table><tr><th>Legislation</th><th>Section</th></tr><tr><td>Local Government Act 1995</td><td>3.32, 3.33, 3.34, 3.36, 5.42 and 5.43</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	Local Government Act 1995	3.32, 3.33, 3.34, 3.36, 5.42 and 5.43
Legislation	Section					
Local Government Act 1995	3.32, 3.33, 3.34, 3.36, 5.42 and 5.43					
Delegated to:	Chief Executive Officer					
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.					
Power to sub delegate:	<table><tr><th>Legislation</th><th>Section</th></tr><tr><td>Local Government Act 1995</td><td>5.44</td></tr></table>	Legislation	Section	Local Government Act 1995	5.44	
Legislation	Section					
Local Government Act 1995	5.44					
Reporting requirements						
Use of this delegation is to be recorded in the City’s record keeping system.						

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2.18 Disposing of confiscated or uncollected goods						
Delegator:	Council					
Date adopted:						
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to sell or otherwise dispose of confiscated or uncollected goods and to recover expenses incurred for removing and impounding and in disposing of confiscated or uncollected goods, in accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>3.47, 3.48, 3.58, 5.42 and 5.43</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Local Government Act 1995</i>	3.47, 3.48, 3.58, 5.42 and 5.43
Legislation	Section					
<i>Local Government Act 1995</i>	3.47, 3.48, 3.58, 5.42 and 5.43					
Delegated to:	Chief Executive Officer					
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.					
Power to sub delegate:	<table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>5.44</td></tr></table>	Legislation	Section	<i>Local Government Act 1995</i>	5.44	
Legislation	Section					
<i>Local Government Act 1995</i>	5.44					
Reporting requirements						
Use of this delegation is to be recorded in the City’s record keeping system.						

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2.19 Disposal of sick or injured animals						
Delegator:	Council					
Date adopted:						
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to destroy and dispose of an animal that is determined to be too sick or injured to treat, in accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>3.47A(1), 5.42 and 5.43</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Local Government Act 1995</i>	3.47A(1), 5.42 and 5.43
Legislation	Section					
<i>Local Government Act 1995</i>	3.47A(1), 5.42 and 5.43					
Delegated to:	Chief Executive Officer					
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.					
Power to sub delegate:	<table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>5.44</td></tr></table>	Legislation	Section	<i>Local Government Act 1995</i>	5.44	
Legislation	Section					
<i>Local Government Act 1995</i>	5.44					
Reporting requirements						
Use of this delegation is to be recorded in the City's record keeping system.						

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2.20 Close thoroughfares to vehicles						
Delegator:	Council					
Date adopted:						
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to: 1. Close a thoroughfare (wholly or partially) to vehicles or particular classes of vehicles. 2. Give public notice, and provide to the Commissioner of Main Roads and consider submissions relevant to road closures for proposed closures of thoroughfares for a period exceeding 4 weeks. 3. Where level or alignment of a thoroughfare is fixed or altered or where draining water from a thoroughfare to private land, notify affected owners and consider any submissions made. in accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td>Local Government Act 1995</td><td>3.50, 3.50A, 3.51, 5.42 and 5.43</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	Local Government Act 1995	3.50, 3.50A, 3.51, 5.42 and 5.43
Legislation	Section					
Local Government Act 1995	3.50, 3.50A, 3.51, 5.42 and 5.43					
Delegated to:	Chief Executive Officer					
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.					
Power to sub delegate:	Legislation Local Government Act 1995	Section 5.44				
Reporting requirements						
Use of this delegation is to be recorded in the City’s record keeping system.						

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2.21 Reserves under control of local government						
Delegator:	Council					
Date adopted:						
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to do anything for the purposes of controlling and managing land that is vested in or under the management of the City, in accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>3.54, 5.42 and 5.43</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Local Government Act 1995</i>	3.54, 5.42 and 5.43
Legislation	Section					
<i>Local Government Act 1995</i>	3.54, 5.42 and 5.43					
Delegated to:	Chief Executive Officer					
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.					
Power to sub delegate:	Legislation <i>Local Government Act 1995</i>	Section 5.44				
Reporting Requirements						
Use of this delegation is to be recorded in the City’s record keeping system.						

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2.22 Dangerous excavations in or near public thoroughfares								
Delegator:	Council							
Date adopted:								
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to deem an excavation to be dangerous and to fill in or fence the excavation, or request the owner or occupier to fill or securely fence the excavation, in accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>5.42 and 5.43</td></tr><tr><td><i>Local Government (Uniform Local Provisions) Regulations 1996</i></td><td>Regulation 11 Sch.9.1 cl.6</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Local Government Act 1995</i>	5.42 and 5.43	<i>Local Government (Uniform Local Provisions) Regulations 1996</i>	Regulation 11 Sch.9.1 cl.6
Legislation	Section							
<i>Local Government Act 1995</i>	5.42 and 5.43							
<i>Local Government (Uniform Local Provisions) Regulations 1996</i>	Regulation 11 Sch.9.1 cl.6							
Delegated to:	Chief Executive Officer							
Limitations on delegation:	1. That due process for the issuing of a notice under section 3.25 of the <i>Local Government Act 1995</i> is followed. 2. All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.							
Power to sub delegate:	Legislation <i>Local Government Act 1995</i>	Section 5.44						
Reporting requirements								
Use of this delegation is to be recorded in the City’s record keeping system.								

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2.23 Private works on, over or under public places								
Delegator:	Council							
Date adopted:								
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to grant permission to a person to construct anything on, over or under a public thoroughfare or other public place that is local government property, in accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>5.42 and 5.43</td></tr><tr><td><i>Local Government (Uniform Local Provisions) Regulations 1996</i></td><td>Regulation 17 Sch.9.1 cl.8</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Local Government Act 1995</i>	5.42 and 5.43	<i>Local Government (Uniform Local Provisions) Regulations 1996</i>	Regulation 17 Sch.9.1 cl.8
Legislation	Section							
<i>Local Government Act 1995</i>	5.42 and 5.43							
<i>Local Government (Uniform Local Provisions) Regulations 1996</i>	Regulation 17 Sch.9.1 cl.8							
Delegated to:	Chief Executive Officer							
Limitations on delegation:	Subject to: 1. Schedule 3.1, Division 2, item 3 of the <i>Local Government Act 1995</i>. 2. That due process for the issuing of a notice under section 3.25 of the Act is followed. 3. All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.							
Power to sub delegate:	Legislation <i>Local Government Act 1995</i>	Section 5.44						
Reporting requirements								
Use of this delegation is to be recorded in the City’s record keeping system.								

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2.24 Execution of documents					
Delegator:	Council				
Date adopted:					
Delegation:	Council delegates ~~to the following officers~~ the authority to sign various classes of documents in accordance with: ~~Chief Executive Officer~~ ~~All Directors~~ ~~All Managers~~ ~~in accordance with:~~ <table border="1"> <thead> <tr> <th>Legislation</th><th>Section</th></tr> </thead> <tbody> <tr> <td>Local Government Act 1995</td><td>5.43(ha) and 9.49A(4)</td></tr> </tbody> </table> For the purpose of effective management of the City of Fremantle.	Legislation	Section	Local Government Act 1995	5.43(ha) and 9.49A(4)
Legislation	Section				
Local Government Act 1995	5.43(ha) and 9.49A(4)				
Delegated to:	Chief Executive Officer All Directors All Managers				
Limitations on delegation:	Execution of documents is to be undertaken in accordance with the Execution of Documents Council Policy and the <i>Local Government Act 1995</i> [s9.49A].				
Power to sub delegate:	Nil				
Reporting requirements					
Use of this delegation is to be recorded in the City's record keeping system.					

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PART 3
Delegations from other legislation

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<i>Bush Fires Act 1954</i>					
3.1 Bush Fires Act 1954 Powers, duties and functions of a local government					
Delegator:	Council				
Date adopted:					
Delegation:	Council delegates ~~to the Chief Executive Officer~~ all powers, duties and functions of the local government under the <i>Bush Fires Act 1954</i>, in accordance with: <table> <tr> <td>Legislation</td><td>Section</td></tr> <tr> <td><i>Bush Fires Act 1954</i></td><td>48</td></tr> </table> For the purpose of effective management of the City of Fremantle.	Legislation	Section	<i>Bush Fires Act 1954</i>	48
Legislation	Section				
<i>Bush Fires Act 1954</i>	48				
Delegated to:	Chief Executive Officer				
Limitations on delegation:	Authority excludes powers and duties that: 1. Are prescribed in the Act with a requirement for a resolution of the local government. 2. Are prescribed by the Act for performance by designated officers. 3. All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.				
Power to sub delegate:	Nil.				
Reporting requirements					
Use of this delegation is to be recorded in the City's record keeping system.					

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Food Act 2008							
3.2 Food Act 2008 Appoint authorised and designated officers							
Delegator:	Council						
Date adopted:							
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to appoint a person: - To be an authorised officer for the purposes of the <i>Food Act 2008</i>. - To be a designated officer for the purposes of the <i>Food Act 2008</i>. in accordance with: <table> <tr> <td>Legislation</td><td>Section</td></tr> <tr> <td><i>Food Act 2008</i></td><td>122(1) and 126(13)</td></tr> <tr> <td><i>Food Act 2008</i></td><td>118(2)(b), 118 (3) [s119] and [s120] and 118(4)</td></tr> </table> For the purpose of effective management of the City of Fremantle.	Legislation	Section	<i>Food Act 2008</i>	122(1) and 126(13)	<i>Food Act 2008</i>	118(2)(b), 118 (3) [s119] and [s120] and 118(4)
Legislation	Section						
<i>Food Act 2008</i>	122(1) and 126(13)						
<i>Food Act 2008</i>	118(2)(b), 118 (3) [s119] and [s120] and 118(4)						
Delegated to:	Chief Executive Officer						
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.						
Power to sub delegate:	Nil.						
Reporting requirements							
Use of this delegation is to be recorded in the City's record keeping system.							

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3.3 Food Act 2008 Prohibition orders							
Delegator:	Council						
Date adopted:							
Delegation:	Council delegates ~~to~~ the authority to: ~~Chief Executive Officer~~ ~~Director Planning, Place and Urban Development~~ ~~Manager Field Services~~ ~~Senior Environmental Health Officer~~ 1. Serve a prohibition order on the proprietor of a food business in accordance with s65 of the <i>Food Act 2008</i> [s65]. 2. Give a certificate of clearance, where inspection demonstrates compliance with a prohibition order and any improvement notices. 3. Give written notice to proprietor of a food business on whom a prohibition order has been served of the decision not to give a certificate of clearance after an inspection. in accordance with: <table> <tr> <th>Legislation</th><th>Section</th></tr> <tr> <td><i>Food Act 2008</i></td><td>118(2)(b), 118 (3) [s119] and [s120] and 118(4)</td></tr> <tr> <td><i>Food Act 2008</i></td><td>65(1), 66, and 67(4)</td></tr> </table> For the purpose of effective management of the City of Fremantle.	Legislation	Section	<i>Food Act 2008</i>	118(2)(b), 118 (3) [s119] and [s120] and 118(4)	<i>Food Act 2008</i>	65(1), 66, and 67(4)
Legislation	Section						
<i>Food Act 2008</i>	118(2)(b), 118 (3) [s119] and [s120] and 118(4)						
<i>Food Act 2008</i>	65(1), 66, and 67(4)						
Delegated to:	Chief Executive Officer Director Planning, Place and Urban Development Manager Field Services Senior Environmental Health Officer						
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.						
Power to sub delegate:	Nil.						
Reporting requirements							
Use of this delegation is to be recorded in the City's record keeping system.							

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3.4 Food Act 2008 Prosecutions							
Delegator:	Council						
Date adopted:							
Delegation:	Council delegates the authority to institute proceedings for an offence under the <i>Food Act 2008</i> in accordance with: ~~Chief Executive Officer~~ ~~Director Planning, Place and Urban Development~~ ~~Manager Field Services~~ ~~Senior Environmental Health Officer~~ <table> <tr> <th>Legislation</th><th>Section</th></tr> <tr> <td><i>Food Act 2008</i></td><td>118(2)(b), 118 (3) [s119] and [s120] and 118(4)</td></tr> <tr> <td><i>Food Act 2008</i></td><td>125</td></tr> </table> For the purpose of effective management of the City of Fremantle.	Legislation	Section	<i>Food Act 2008</i>	118(2)(b), 118 (3) [s119] and [s120] and 118(4)	<i>Food Act 2008</i>	125
Legislation	Section						
<i>Food Act 2008</i>	118(2)(b), 118 (3) [s119] and [s120] and 118(4)						
<i>Food Act 2008</i>	125						
Delegated to:	Chief Executive Officer Director Planning, Place and Urban Development Manager Field Services Senior Environmental Health Officer						
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.						
Power to sub delegate:	Nil.						
Reporting requirements							
Use of this delegation is to be recorded in the City's record keeping system.							

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3.5 Food Act 2008 Registration of food businesses							
Delegator:	Council						
Date adopted:							
Delegation:	Council delegates the authority to: ~~Chief Executive Officer~~ ~~Director Planning, Place and Urban Development~~ ~~Manager Field Services~~ ~~Senior Environmental Health Officer~~ ~~All Environmental Health Officers~~ ~~authority to:~~ - Determine applications for registration of a food business in respect of any premises for the purposes of Part 9 of the <i>Food Act 2008</i> and issue a certificate of registration. - After considering an application, grant (with or without Limitations) or refuse the application. - Vary the Limitations or cancel the registration of a food business in respect of any premises under Part 9 of the in accordance with: <table border="1"> <thead> <tr> <th>Legislation</th><th>Section</th></tr> </thead> <tbody> <tr> <td><i>Food Act 2008</i></td><td>118(2)(b), 118 (3) [s119] and [s120] and 118(4)</td></tr> <tr> <td><i>Food Act 2008</i></td><td>110(1) and (5) and 112</td></tr> </tbody> </table> For the purpose of effective management of the City of Fremantle.	Legislation	Section	<i>Food Act 2008</i>	118(2)(b), 118 (3) [s119] and [s120] and 118(4)	<i>Food Act 2008</i>	110(1) and (5) and 112
Legislation	Section						
<i>Food Act 2008</i>	118(2)(b), 118 (3) [s119] and [s120] and 118(4)						
<i>Food Act 2008</i>	110(1) and (5) and 112						
Delegated to:	Chief Executive Officer Director Planning, Place and Urban Development Manager Field Services Senior Environmental Health Officer All Environmental Health Officers						
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.						
Power to sub delegate:	Nil.						
Reporting requirements							
Use of this delegation is to be recorded in the City's record keeping system.							

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3.6 Food Act 2008 Determine compensation							
Delegator:	Council						
Date adopted:							
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to determine to refuse or pay on an application for compensation from a person on whom a prohibition notice has been served, who has suffered loss as a result of the making of the order; and considers that there were insufficient grounds for making the order, in accordance with: <table> <tr> <th>Legislation</th><th>Section</th></tr> <tr> <td>Food Act 2008</td><td>118(2)(b), 118 (3) [s119] and [s120] and 118(4)</td></tr> <tr> <td>Food Act 2008</td><td>70(2) and (3)</td></tr> </table> For the purpose of effective management of the City of Fremantle.	Legislation	Section	Food Act 2008	118(2)(b), 118 (3) [s119] and [s120] and 118(4)	Food Act 2008	70(2) and (3)
Legislation	Section						
Food Act 2008	118(2)(b), 118 (3) [s119] and [s120] and 118(4)						
Food Act 2008	70(2) and (3)						
Delegated to:	Chief Executive Officer						
Limitations on delegation:	- The level of compensation to be paid in respect of any single claim is not to exceed \$5 000. - All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.						
Power to sub delegate:	Nil.						
Reporting requirements							
Use of this delegation is to be recorded in the City's record keeping system.							

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Building Act 2011

3.7 Building Act 2011 Approve or refuse building permit										
Delegator:	Council									
Date adopted:										
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to: 1. Grant a building permit. 2. Refuse a building permit. 3. Determine approved alternative building solution to meet performance requirement in the Building Code relating to fire detection and early warning. 4. Determine approval / refusal of battery powered smoke alarm and determine application form. in accordance with: <table><tr><th>Legislation</th><th>Section</th></tr><tr><td>Building Act 2011</td><td>127</td></tr><tr><td>Building Act 2011</td><td>20, 27(1) and (3)</td></tr><tr><td>Building Regulations 2012</td><td>Regulation 55 and 61</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	Building Act 2011	127	Building Act 2011	20, 27(1) and (3)	Building Regulations 2012	Regulation 55 and 61
Legislation	Section									
Building Act 2011	127									
Building Act 2011	20, 27(1) and (3)									
Building Regulations 2012	Regulation 55 and 61									
Delegated to:	Chief Executive Officer									
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.									
Power to sub delegate:	<table><tr><th>Legislation</th><th>Section</th></tr><tr><td>Building Act 2011</td><td>127(6A)</td></tr></table>	Legislation	Section	Building Act 2011	127(6A)					
Legislation	Section									
Building Act 2011	127(6A)									
Reporting requirements										
Use of this delegation is to be recorded in the City’s record keeping system.										

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3.8 Building Act 2011 Approve or refuse demolition permit								
Delegator:	Council							
Date adopted:								
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to: 1. Grant a demolition permit. 2. Refuse a demolition permit. 3. Impose, vary or revoke Limitations on a demolition permit. in accordance with: <table><tr><th>Legislation</th><th>Section</th></tr><tr><td>Building Act 2011</td><td>127</td></tr><tr><td>Building Act 2011</td><td>21, 27(1) and (3)</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	Building Act 2011	127	Building Act 2011	21, 27(1) and (3)
Legislation	Section							
Building Act 2011	127							
Building Act 2011	21, 27(1) and (3)							
Delegated to:	Chief Executive Officer							
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.							
Power to sub delegate:	<table><tr><th>Legislation</th><th>Section</th></tr><tr><td>Building Act 2011</td><td>127(6A)</td></tr></table>	Legislation	Section	Building Act 2011	127(6A)			
Legislation	Section							
Building Act 2011	127(6A)							
Reporting requirements								
Use of this delegation is to be recorded in the City’s record keeping system.								

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3.9 Building Act 2011 Grant occupancy permit or building approval certificate								
Delegator:	Council							
Date adopted:								
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to: 1. Require an applicant to provide any document or information required in order to determine an application. 2. Grant or modify an occupancy permit or building approval certificate. 3. Impose, add, vary or revoke Limitations on an occupancy permit or building approval certificate. 4. The period in which an occupancy permit or modification, or building approval certificate has effect. in accordance with: <table><tr><th>Legislation</th><th>Section</th></tr><tr><td><i>Building Act 2011</i></td><td>127</td></tr><tr><td><i>Building Act 2011</i></td><td>58, 62(1) and (3)</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Building Act 2011</i>	127	<i>Building Act 2011</i>	58, 62(1) and (3)
Legislation	Section							
<i>Building Act 2011</i>	127							
<i>Building Act 2011</i>	58, 62(1) and (3)							
Delegated to:	Chief Executive Officer							
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.							
Power to sub delegate:	Legislation <i>Building Act 2011</i>	Section 127(6A)						
Reporting requirements								
Use of this delegation is to be recorded in the City’s record keeping system.								

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3.10 Building Act 2011 Designate authorised persons								
Delegator:	Council							
Date adopted:								
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to designate an employee as an authorised person, in accordance with: <table><tr><th>Legislation</th><th>Section</th></tr><tr><td>Building Act 2011</td><td>127</td></tr><tr><td>Building Act 2011</td><td>96(3)</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	Building Act 2011	127	Building Act 2011	96(3)
Legislation	Section							
Building Act 2011	127							
Building Act 2011	96(3)							
Delegated to:	Chief Executive Officer							
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.							
Power to sub delegate:	<table><tr><th>Legislation</th><th>Section</th></tr><tr><td>Building Act 2011</td><td>127(6A)</td></tr></table>	Legislation	Section	Building Act 2011	127(6A)			
Legislation	Section							
Building Act 2011	127(6A)							
Reporting requirements								
Use of this delegation is to be recorded in the City’s record keeping system.								

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3.11 Building Act 2011 Issue and revocation of building orders							
Delegator:	Council						
Date adopted:							
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to: - Make building orders in relation to: - Building work. - Demolition work. - An existing building or incidental structure. - Give notice of a proposed building order and consider submissions received in response and determine actions [s.111(1)(c)] - Revoke a building order [s.117]. - If there is non-compliance with a building order, cause an authorised person to: - Take any action specified in the order. - Commence or complete any work specified in the order. - If any specified action was required by the order to cease, to take such steps as are reasonable to cause the action to cease [s.118 (2)]. - Take court action to recover as a debt, reasonable costs and expenses incurred in doing anything in regard to non-compliance with a building order [s.118(3)]. - Initiate a prosecution pursuant to section 133(1) for noncompliance with a building order made pursuant to section 110 of the <i>Building Act 2011</i>. in accordance with: <table> <thead> <tr> <th>Legislation</th><th>Section</th></tr> </thead> <tbody> <tr> <td><i>Building Act 2011</i></td><td>127</td></tr> <tr> <td><i>Building Act 2011</i></td><td>110(1), 111(1), 117(1) and (2), 118(2) and (3) and 133(1)</td></tr> </tbody> </table> For the purpose of effective management of the City of Fremantle.	Legislation	Section	<i>Building Act 2011</i>	127	<i>Building Act 2011</i>	110(1), 111(1), 117(1) and (2), 118(2) and (3) and 133(1)
Legislation	Section						
<i>Building Act 2011</i>	127						
<i>Building Act 2011</i>	110(1), 111(1), 117(1) and (2), 118(2) and (3) and 133(1)						

Register of Delegated Authority 2025-26



Delegated to:	Chief Executive Officer	
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.	
Power to sub delegate:	Legislation <i>Building Act 2011</i>	Section 127(6A)
Reporting requirements		
Use of this delegation is to be recorded in the City’s record keeping system.		

Register of Delegated Authority 2025-26



3.12 Building Act 2011 Inspection and copies of building records								
Delegator:	Council							
Date adopted:								
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to determine an application from an interested person to inspect and copy a building record, in accordance with: <table><tr><th>Legislation</th><th>Section</th></tr><tr><td><i>Building Act 2011</i></td><td>127</td></tr><tr><td><i>Building Act 2011</i></td><td>131(2)</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Building Act 2011</i>	127	<i>Building Act 2011</i>	131(2)
Legislation	Section							
<i>Building Act 2011</i>	127							
<i>Building Act 2011</i>	131(2)							
Delegated to:	Chief Executive Officer							
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.							
Power to sub delegate:	<table><tr><th>Legislation</th><th>Section</th></tr><tr><td><i>Building Act 2011</i></td><td>127(6A)</td></tr></table>	Legislation	Section	<i>Building Act 2011</i>	127(6A)			
Legislation	Section							
<i>Building Act 2011</i>	127(6A)							
Reporting requirements								
Use of this delegation is to be recorded in the City’s record keeping system.								

Register of Delegated Authority 2025-26



Litter Act 1979

3.13 Litter Act 1979 Withdrawal of infringement notices					
Delegator:	Council				
Date adopted:					
Delegation:	Council delegates the authority to determine if an infringement is to be withdrawn; and to sign withdrawal notices sent under subsection 4 of the <i>Litter Act 1979</i>, in accordance with: • ~~Chief Executive Officer~~ • ~~Director Planning, Place and Urban Development~~ • ~~Manager Field Services~~ • ~~Team Leader Community Safety and Parking~~ ~~in accordance with:~~ <table> <tr> <td>Legislation</td><td>Section</td></tr> <tr> <td><i>Litter Act 1979</i></td><td>30(4a)</td></tr> </table> For the purpose of effective management of the City of Fremantle.	Legislation	Section	<i>Litter Act 1979</i>	30(4a)
Legislation	Section				
<i>Litter Act 1979</i>	30(4a)				
Delegated to:	Chief Executive Officer Director Planning, Place and Urban Development Manager Field Services Team Leader Community Safety and Parking				
Limitations on delegation:	1. An individual infringement notice cannot be withdrawn or extended by the same officer that has issued it. 2. All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.				
Power to sub delegate:	Nil.				
Reporting requirements					
Use of this delegation is to be recorded in the City's record keeping system.					

Register of Delegated Authority 2025-26



Dog Act 1976

3.14 Dog Act 1976 Functions						
Delegator:	Council					
Date adopted:						
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to undertake all the powers and duties of the local government under the <i>Dog Act 1976</i>, in accordance with: <table><tr><th>Legislation</th><th>Section</th></tr><tr><td><i>Dog Act 1976</i></td><td>10AA</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Dog Act 1976</i>	10AA
Legislation	Section					
<i>Dog Act 1976</i>	10AA					
Delegated to:	Chief Executive Officer					
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions, including but not limited to the <i>Local Laws Relating to Dogs</i> .					
Power to sub delegate:	<table><tr><th>Legislation</th><th>Section</th></tr><tr><td><i>Dog Act 1976</i></td><td>10AA(3)</td></tr></table>	Legislation	Section	<i>Dog Act 1976</i>	10AA(3)	
Legislation	Section					
<i>Dog Act 1976</i>	10AA(3)					
Reporting requirements						
Use of this delegation is to be recorded in the City’s record keeping system.						

Register of Delegated Authority 2025-26



Cat Act 2011						
3.15 Cat Act 2011 Functions						
Delegator:	Council					
Date adopted:						
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to undertake all of the powers and duties of the local government under the <i>Cat Act 2011</i>, in accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Cat Act 2011</i></td><td>44</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Cat Act 2011</i>	44
Legislation	Section					
<i>Cat Act 2011</i>	44					
Delegated to:	Chief Executive Officer					
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.					
Power to sub delegate:	Legislation <i>Cat Act 2011</i>	Section 45				
Reporting requirements						
Use of this delegation is to be recorded in the City's record keeping system.						

Register of Delegated Authority 2025-26



Graffiti Vandalism Act 2016

3.16 Graffiti Vandalism Act 2016 Functions								
Delegator:	Council							
Date adopted:								
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to undertake all of the powers and duties of the local government under the <i>Graffiti Vandalism Act 2016</i>, in accordance with: <table><thead><tr><th>Legislation</th><th>Section</th></tr></thead><tbody><tr><td><i>Graffiti Vandalism Act 2016</i></td><td>16</td></tr><tr><td><i>Graffiti Vandalism Act 2016</i></td><td>Part 3</td></tr></tbody></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Graffiti Vandalism Act 2016</i>	16	<i>Graffiti Vandalism Act 2016</i>	Part 3
Legislation	Section							
<i>Graffiti Vandalism Act 2016</i>	16							
<i>Graffiti Vandalism Act 2016</i>	Part 3							
Delegated to:	Chief Executive Officer							
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions, , including but not limited to the <i>Street Arts and Graffiti Removal Council Policy</i> .							
Power to sub delegate:	<table><thead><tr><th>Legislation</th></tr></thead><tbody><tr><td><i>Graffiti Vandalism Act 2016</i></td></tr></tbody></table>	Legislation	<i>Graffiti Vandalism Act 2016</i>	<table><thead><tr><th>Section</th></tr></thead><tbody><tr><td>17</td></tr></tbody></table>	Section	17		
Legislation								
<i>Graffiti Vandalism Act 2016</i>								
Section								
17								
Reporting requirements								
Use of this delegation is to be recorded in the City’s record keeping system.								

Register of Delegated Authority 2025-26



Public Health Act 2016

3.17 Public Health Act 2016 Functions of an Enforcement Agency					
Delegator:	Council				
Date adopted:					
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to exercise all of the powers and duties conferred or imposed on a local government, as an enforcement agency, under the <i>Public Health Act 2016</i>. in accordance with: <table border="1"> <thead> <tr> <th>Legislation</th><th>Section</th></tr> </thead> <tbody> <tr> <td><i>Public Health Act 2016</i></td><td>21</td></tr> </tbody> </table> For the purpose of effective management of the City of Fremantle.	Legislation	Section	<i>Public Health Act 2016</i>	21
Legislation	Section				
<i>Public Health Act 2016</i>	21				
Delegated to:	Chief Executive Officer				
Limitations on delegation:	1. The designation of authorised officers is to be in accordance with section 25 of the <i>Public Health Act 2016</i>. 2. All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.				
Power to sub delegate:	Nil.				
Reporting requirements					
Use of this delegation is to be recorded in the City's record keeping system.					

Register of Delegated Authority 2025-26



Fines, Penalties and Infringement Notices Enforcement Act 1994

3.18 Fines, Penalties and Infringement Notices Enforcement Act 1994
Appointment of prosecution officers

Delegator:	Council				
Date adopted:					
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to provide written notice to the Registrar designating those officers that are prosecution officers for the purposes of sections 16 and 22 of the <i>Fines, Penalties and Infringement Notices Enforcement Act 1994</i>, in accordance with: <table border="1"> <tr> <td>Legislation</td><td>Section</td></tr> <tr> <td><i>Fines, Penalties and Infringement Notices Enforcement Act 1994.</i></td><td>13 and 13(2)</td></tr> </table> For the purpose of effective management of the City of Fremantle.	Legislation	Section	<i>Fines, Penalties and Infringement Notices Enforcement Act 1994.</i>	13 and 13(2)
Legislation	Section				
<i>Fines, Penalties and Infringement Notices Enforcement Act 1994.</i>	13 and 13(2)				
Delegated to:	Chief Executive Officer				
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.				
Power to sub delegate:	Nil.				
Reporting requirements					
Use of this delegation is to be recorded in the City's record keeping system.					

Register of Delegated Authority 2025-26



Planning and Development Act 2005

3.19 Planning and Development Act 2005 Illegal development								
Delegator:	Council							
Date adopted:								
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to: 1. Give a written direction to the owner or any other person undertaking an unauthorised development to stop, and not recommence, the development or that part of the development that is undertaken in contravention of the planning scheme, interim development order or planning control area requirements. 2. Give a written direction to the owner or any other person who undertook an unauthorised development: a. to remove, pull down, take up, or alter the development b. to restore the land as nearly as practicable to its condition immediately before the development started, to the satisfaction of the responsible authority. 3. Give a written direction to the person whose duty it is to execute work to execute that work where it appears that delay in the execution of the work to be executed under a planning scheme or interim development order would prejudice the effective operation of the planning scheme or interim development order. in accordance with: <table><tr><th>Legislation</th><th>Section</th></tr><tr><td>Local Government Act 1995</td><td>5.42</td></tr><tr><td>Planning and Development Act 2005</td><td>214(2), (3) and (5)</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	Local Government Act 1995	5.42	Planning and Development Act 2005	214(2), (3) and (5)
Legislation	Section							
Local Government Act 1995	5.42							
Planning and Development Act 2005	214(2), (3) and (5)							
Delegated to:	Chief Executive Officer							
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.							
Power to sub delegate:	Legislation Local Government Act 1995	Section 5.44						
Reporting requirements								
Use of this delegation is to be recorded in the City’s record keeping system.								

Register of Delegated Authority 2025-26



City of Fremantle Local Planning Scheme No. 4

3.20 City of Fremantle Local Planning Scheme No. 4 Enforcement and appeals								
Delegator:	Council							
Date adopted:								
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to take action under part 13 of the <i>Planning and Development Act 2005</i> for any failure to comply with the provisions of Local Planning Scheme No. 4 or the <i>Planning and Development (Local Planning Schemes) Regulations 2015</i> (Deemed Provisions). As well as the power to determine a position in respect to any mediation resulting from an application for review made under Part 14 of the <i>Planning and Development Act 2005</i> in response to a decision made under delegated authority; and The determination of the City's position with respect to any appeal to the State Administrative Tribunal on a decision made under delegated authority. In accordance with: <table><tr><th>Legislation</th><th>Section</th></tr><tr><td><i>Planning and Development Act 2005</i></td><td>Parts 13 and 14</td></tr><tr><td><i>Planning and Development (Local Planning Schemes) Regulations 2015</i></td><td>Division 2 of Schedule 2, cl. 82</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Planning and Development Act 2005</i>	Parts 13 and 14	<i>Planning and Development (Local Planning Schemes) Regulations 2015</i>	Division 2 of Schedule 2, cl. 82
Legislation	Section							
<i>Planning and Development Act 2005</i>	Parts 13 and 14							
<i>Planning and Development (Local Planning Schemes) Regulations 2015</i>	Division 2 of Schedule 2, cl. 82							
Delegated to:	Chief Executive Officer							
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.							
Power to sub delegate:	Legislation <i>Planning and development (Local Planning Schemes) Regulations 2015</i>	Section Sch 2 cl. 83						
Reporting requirements								
Use of this delegation is to be recorded in the City’s record keeping system.								

Register of Delegated Authority 2025-26



3.21 City of Fremantle Local Planning Scheme No. 4 Development Control						
Delegator:	Council					
Date adopted:						
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the authority to determine: 1. applications for planning approval (including the exercise of discretion under Local Planning Scheme No. 4 and the Residential Design Codes); 2. all matters which arise out of the imposition of conditions on planning approvals; and 3. all matters delegated to the City of Fremantle under the <i>Planning and Development Act 2005</i>, or functions that the City is authorised to exercise under that Act. in accordance with: <table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>5.42 and 5.43</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Local Government Act 1995</i>	5.42 and 5.43
Legislation	Section					
<i>Local Government Act 1995</i>	5.42 and 5.43					
Delegated to:	Chief Executive Officer					
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.					
Power to sub delegate:	<table><tr><td>Legislation</td><td>Section</td></tr><tr><td><i>Local Government Act 1995</i></td><td>5.44</td></tr></table>	Legislation	Section	<i>Local Government Act 1995</i>	5.44	
Legislation	Section					
<i>Local Government Act 1995</i>	5.44					
Reporting requirements						
Use of this delegation is to be recorded in the City’s record keeping system.						

Register of Delegated Authority 2025-26



3.22 Modifications to the Heritage List and Local Heritage Survey				
Delegator:	Council			
Date adopted:				
Authorised function:	~~The Chief Executive Officer~~ Council provide authorisation is authorised to modify the Heritage List and Local Heritage Survey to maintain their currency by: • amending listing information to more accurately describe the listed property, and • reclassifying to Historic Record Only and removing from the Heritage List any properties which have been subdivided from the originally listed parent lot which do not retain heritage significance in their own right or maintain a significant contribution to the heritage significance of the original property. In accordance with: <table><tr><td>Legislation <i>Local Government Act 1995</i> <i>Planning and Development (Local Planning Schemes) Regulations 2015</i></td><td>Section 5.42 Part 10, Division 2 of Schedule 2</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation <i>Local Government Act 1995</i> <i>Planning and Development (Local Planning Schemes) Regulations 2015</i>	Section 5.42 Part 10, Division 2 of Schedule 2
Legislation <i>Local Government Act 1995</i> <i>Planning and Development (Local Planning Schemes) Regulations 2015</i>	Section 5.42 Part 10, Division 2 of Schedule 2			
Delegated to:	Chief Executive Officer			
Limitations on delegation:	1. Any amendments must have the support of the effected landowner where consultation is required under legislation. 2. All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.			
Power to sub delegate:	Legislation <i>Planning and Development (Local Planning Schemes) Regulations 2015</i>	Section <i>Sch 2 cl.83</i>		
Reporting requirements				
Use of this delegation is to be recorded in the City’s record keeping system.				

Register of Delegated Authority 2025-26



Health (Asbestos) Regulations 1992

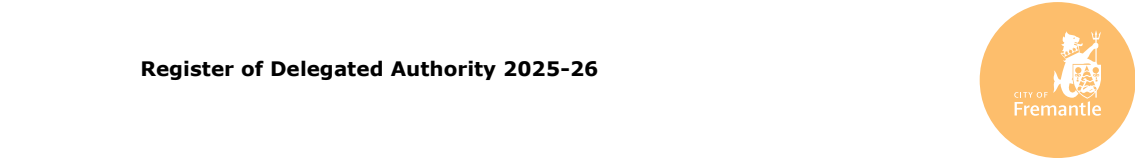
3.23 Health (Asbestos) Regulations 1992 Appointment of authorised officers and approved officers					
Delegator:	Council				
Date adopted:					
Delegation:	Council delegates ~~to the Chief Executive Officer~~ the appointment in writing of persons or classes of persons to be authorised officers or approved officers for the purposes of the <i>Criminal Procedure Act 2004</i> Part 2 in relation to infringement notices under the <i>Health (Asbestos) Regulations 1992</i>, in accordance with: <table border="1"> <thead> <tr> <th>Legislation</th><th>Section</th></tr> </thead> <tbody> <tr> <td><i>Health (Asbestos) Regulations 1992</i></td><td>Regulation 15D(5)</td></tr> </tbody> </table> For the purpose of effective management of the City of Fremantle.	Legislation	Section	<i>Health (Asbestos) Regulations 1992</i>	Regulation 15D(5)
Legislation	Section				
<i>Health (Asbestos) Regulations 1992</i>	Regulation 15D(5)				
Delegated to:	Chief Executive Officer				
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.				
Power to sub delegate:	Nil				
Reporting requirements					
Use of this delegation is to be recorded in the City's record keeping system.					

Register of Delegated Authority 2025-26



Health (Miscellaneous Provisions) Act 1911

3.24 Health (Miscellaneous Provisions) Act 1911 Powers of local government						
Delegator:	Council					
Date adopted:						
Delegation:	Council appoints ~~the Chief Executive Officer to be its~~ a deputy ~~and in that capacity~~ to exercise the powers and functions of the local government under the <i>Health (Miscellaneous Provisions) Act 1911</i>, in accordance with: <table><tr><th>Legislation</th><th>Section</th></tr><tr><td><i>Health (Miscellaneous Provisions) Act 1911</i></td><td>26</td></tr></table> For the purpose of effective management of the City of Fremantle.		Legislation	Section	<i>Health (Miscellaneous Provisions) Act 1911</i>	26
Legislation	Section					
<i>Health (Miscellaneous Provisions) Act 1911</i>	26					
Delegated to:	Chief Executive Officer					
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.					
Power to sub delegate:	<table><tr><th>Legislation</th><th>Section</th></tr><tr><td><i>Health (Miscellaneous Provisions) Act 1911</i></td><td>s 26</td></tr></table>	Legislation	Section	<i>Health (Miscellaneous Provisions) Act 1911</i>	s 26	
Legislation	Section					
<i>Health (Miscellaneous Provisions) Act 1911</i>	s 26					
Reporting requirements						
Use of this delegation is to be recorded in the City’s record keeping system.						



Short-Term Rental Accommodation Act 2024			
3.25 Short-Term Rental Accommodation Act 2024 Designated Officer			
Delegator:	Council		
Date adopted:			
Delegation:	Council designates for the purpose of issuing a certificate in accordance with section 29 of the <i>Short-Term Rental Accommodation Act 2024</i>: <table><tr><td>Legislation <i>Short-Term Rental Accommodation Act 2024</i></td><td>Section 29</td></tr></table> For the purpose of effective management of the City of Fremantle.	Legislation <i>Short-Term Rental Accommodation Act 2024</i>	Section 29
Legislation <i>Short-Term Rental Accommodation Act 2024</i>	Section 29		
Delegated to:	Chief Executive Officer Director Planning, Place and Urban Development Manager Development Approvals Manager Field Services		
Limitations on delegation:	All actions are to be undertaken in compliance with relevant legislative, procedural and policy provisions.		
Power to sub delegate:	Nil		
Reporting requirements			
Use of this delegation is to be recorded in the City’s record keeping system.			



Concise Investment Report

Cash and Simple Interest

City of Fremantle - Municipal

Period Ended 31 May 2025

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1. Portfolio As At 31 May 2025

Latest Deal Code	Latest Deal Settlement Date	Issuer	WAL / Interim Maturity Date	Term (Days)	Coupon Rate/Latest Yield	Coupon Frequency	Issuer Rating Short Term	Issuer Rating Long Term	% Total Face Value	Original Face Value Notional	Accrued Interest Notional	Market Value Notional
City of Fremantle - Municipal												
At Call Deposit												
LC256113	31 May 2025	Macquarie Bank Ltd	1 Jun 2025	1,746	0.35	Nil	S&P ST A1*	S&P A+	0.02%	10,828.26	0.00	10,828.26
LC94818	30 Jun 2020	AMP Bank Ltd	1 Jun 2025	2,893	0.55	Nil	Moody's ST P-2*	Moody's Baa2	0.00%	32.68	0.00	32.68
LC256114	31 May 2025	National Australia Bank Ltd	1 Jun 2025	2,650	4.50	Nil	S&P ST A1+	S&P AA-	18.94%	9,957,008.34	0.00	9,957,008.34
At Call Deposit Subtotal									18.96%	9,967,869.28	0.00	9,967,869.28
Term Deposit												
LC214886	14 Aug 2024	AMP Bank Ltd	10 Jun 2025	300	5.20	Maturity	Moody's ST P-2	Moody's Baa2	3.80%	2,000,000.00	82,630.14	2,082,630.14
LC229125	11 Dec 2024	Bank of Queensland Ltd	10 Jun 2025	181	5.18	Maturity	S&P ST A2	S&P A-	0.95%	500,000.00	12,133.98	512,133.98
LC215727	26 Aug 2024	Westpac Banking Corporation Ltd	23 Jun 2025	301	5.08	Maturity	S&P ST A1+	S&P AA-	5.71%	3,000,000.00	116,074.53	3,116,074.53
LC231420	14 Jan 2025	Judo Bank	14 Jul 2025	181	5.05	Maturity	S&P ST A2	S&P BBB	3.80%	2,000,000.00	37,909.58	2,037,909.58
LC231304	13 Jan 2025	AMP Bank Ltd	14 Jul 2025	182	5.10	Maturity	Moody's ST P-2	Moody's Baa2	1.90%	1,000,000.00	19,282.19	1,019,282.19
LC247069	18 Mar 2025	Westpac Banking Corporation Ltd	16 Jul 2025	120	4.83	Maturity	S&P ST A1+	S&P AA-	3.87%	2,033,515.62	19,912.86	2,053,428.48
LC217401	6 Sep 2024	National Australia Bank Ltd	1 Aug 2025	329	4.95	Maturity	S&P ST A1+	S&P AA-	5.71%	3,000,000.00	108,628.77	3,108,628.77
LC219997	8 Oct 2024	Suncorp Bank (Norfina Ltd) - Subsidiary of ANZ	4 Aug 2025	300	5.10	Maturity	S&P ST A1+	S&P AA-	3.80%	2,000,000.00	65,671.24	2,065,671.24
LC220828	16 Oct 2024	Suncorp Bank (Norfina Ltd) - Subsidiary of ANZ	12 Aug 2025	300	5.07	Maturity	S&P ST A1+	S&P AA-	3.80%	2,000,000.00	63,062.46	2,063,062.46
LC218169	12 Sep 2024	National Australia Bank Ltd	12 Sep 2025	365	4.95	Maturity	S&P ST A1+	S&P AA-	5.71%	3,000,000.00	106,187.67	3,106,187.67
LC223740	14 Nov 2024	AMP Bank Ltd	12 Sep 2025	302	4.90	Maturity	Moody's ST P-2	Moody's Baa2	1.90%	1,000,000.00	26,580.82	1,026,580.82
LC247245	8 Apr 2025	Defence Bank Ltd	6 Oct 2025	181	4.80	Maturity	S&P ST A2	S&P BBB+	3.80%	2,000,000.00	13,939.72	2,013,939.72
LC231611	16 Jan 2025	Suncorp Bank (Norfina Ltd) - Subsidiary of ANZ	12 Nov 2025	300	5.00	Maturity	S&P ST A1+	S&P AA-	3.80%	2,000,000.00	36,986.30	2,036,986.30
LC254129	27 May 2025	Judo Bank	24 Nov 2025	181	4.25	Maturity	S&P ST A2	S&P BBB	3.80%	2,000,000.00	931.50	2,000,931.50
LC247572	10 Apr 2025	Suncorp Bank (Norfina Ltd) - Subsidiary of ANZ	10 Dec 2025	244	4.80	Maturity	S&P ST A1+	S&P AA-	5.71%	3,000,000.00	20,120.55	3,020,120.55
LC234168	13 Feb 2025	National Australia Bank Ltd	10 Dec 2025	300	4.80	Maturity	S&P ST A1+	S&P AA-	5.71%	3,000,000.00	42,213.69	3,042,213.69
LC233795	10 Feb 2025	Westpac Banking Corporation Ltd	17 Dec 2025	310	4.90	Maturity	S&P ST A1+	S&P AA-	5.85%	3,076,317.53	45,428.35	3,121,745.88
LC246466	31 Mar 2025	Suncorp Bank (Norfina Ltd) - Subsidiary of ANZ	17 Dec 2025	261	4.90	Maturity	S&P ST A1+	S&P AA-	5.71%	3,000,000.00	24,567.12	3,024,567.12
LC245333	24 Mar 2025	Suncorp Bank (Norfina Ltd) - Subsidiary of ANZ	19 Dec 2025	270	4.72	Maturity	S&P ST A1+	S&P AA-	5.71%	3,000,000.00	26,380.26	3,026,380.26
Term Deposit Subtotal									81.04%	42,609,833.15	868,641.72	43,478,474.87
City of Fremantle - Municipal Subtotal					4.83				100.00%	52,577,702.43	868,641.72	53,446,344.15
Report Total									100.00%	52,577,702.43	868,641.72	53,446,344.15

Notes:

1. Coupon Rate is the full coupon rate at the next coupon date if that next coupon exists.

2. The values shown as subtotals and total of the coupon rate column are weighted average running yields

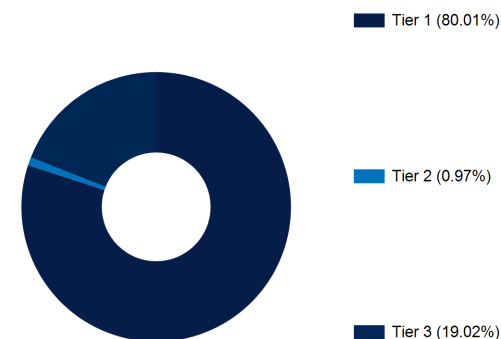
3. An asterisk in the Issuer Rating Short Term column indicates that the security's rating differs from the issuer's short term rating. Refer to Laminar for further information.

2. Portfolio Credit Framework As At 31 May 2025

Credit Quality	Issuer/Security Rating Group	Face Value	% Total Value
Tier 1			
	AA+ to AA-	32,109,833.15	61.07%
	A1+	9,957,008.34	18.94%
	Tier 1	42,066,841.49	80.01%
Tier 2			
	A+ to A-	500,000.00	0.95%
	A1	10,828.26	0.02%
	A2	32.68	0.00%
	Tier 2	510,860.94	0.97%
Tier 3			
	BBB+ to BBB-	10,000,000.00	19.02%
	Tier 3	10,000,000.00	19.02%
	Portfolio Total	52,577,702.43	100.00%

Limits			
	Credit Rating Group	Maximum Allocation Face Value	Maximum Allocation %
Tier 1	AAA to AA- to A1+	52,577,702.43	100%
Tier 2	A1 to A-	31,546,621.46	60%
Tier 3	BBB+ to BBB-	18,402,195.85	35%
Tier 4	Unrated (Authorised)	7,886,655.36	15%

Face Value by Portfolio Credit Framework



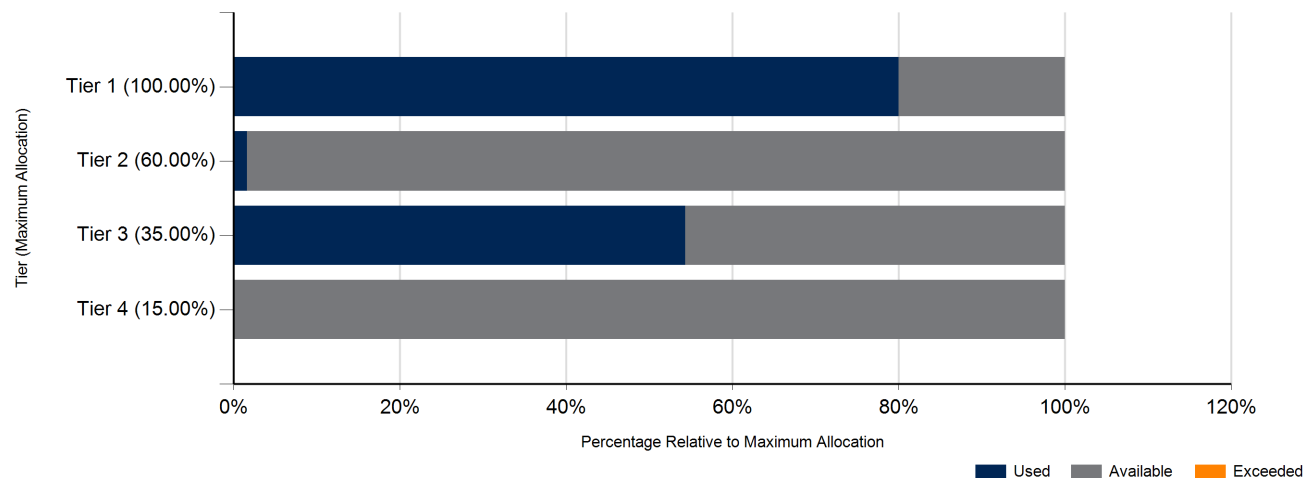
3. Portfolio Credit Framework Limits As At 31 May 2025

Tier	Allocation	Allocation %	Maximum Allocation %	% Used of Maximum Allocation	% Available of Maximum Allocation	% Exceeded of Maximum Allocation
Tier 1	42,066,841.49	80.01%	100.00%	80.01%	19.99%	0.00%
Tier 2	510,860.94	0.97%	60.00%	1.62%	98.38%	0.00%
Tier 3	10,000,000.00	19.02%	35.00%	54.34%	45.66%	0.00%
Tier 4	0.00	0.00%	15.00%	0.00%	100.00%	0.00%

52,577,702.43

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

Portfolio Credit Framework Amounts Relative to Maximum Allocations

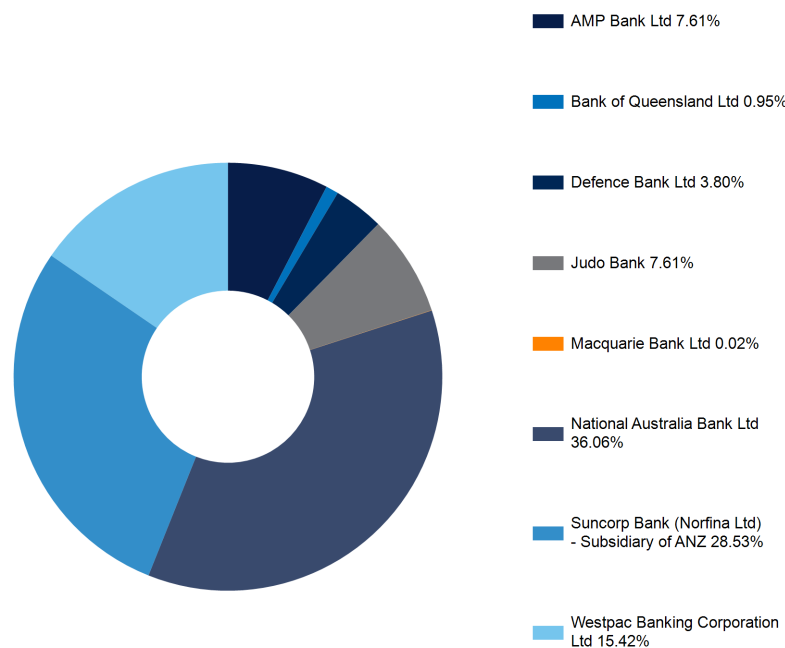


4. Counterparty Credit Framework As At 31 May 2025

Issuer	Rating Group	Face Value	% Total Value
AMP Bank Ltd	A2, BBB+ to BBB-	4,000,032.68	7.61%
Bank of Queensland Ltd	A+ to A-	500,000.00	0.95%
Defence Bank Ltd	BBB+ to BBB-	2,000,000.00	3.80%
Judo Bank	BBB+ to BBB-	4,000,000.00	7.61%
Macquarie Bank Ltd	A1	10,828.26	0.02%
National Australia Bank Ltd	A1+, AA+ to AA-	18,957,008.34	36.06%
Suncorp Bank (Norfina Ltd) - Subsidiary of ANZ	AA+ to AA-	15,000,000.00	28.53%
Westpac Banking Corporation Ltd	AA+ to AA-	8,109,833.15	15.42%
Portfolio Total		52,577,702.43	100.00%

Notes
1. An issuer may have multiple rating groups if they are associated with, as an example, holdings in both an At Call Deposits (short term rating) and a term deposit (long term rating) security.

Face Value by Issuer



5. Issuer Trading Limits As At 31 May 2025

Issuer	Already Traded (with Issuer Group) Face Value Notional	Limit For Book or Trading Entity	Tier (Long Term Rating)	Trading Limit	Average Investment Previous Financial Year	Trading Limit Used (%)	Trading Limit Available (%)	Trading Limit Available (Value)	Trading Limit Exceeded (%)	Trading Limit Exceeded (\$)
AMP Bank Ltd	4,000,032.68	Entity	Tier 3	10.00	% of 53,123,892.00	75	25	1,312,356	0	0
Bank of Queensland Ltd	500,000.00	Entity	Tier 2	25.00	% of 53,123,892.00	4	96	12,780,973	0	0
Defence Bank Ltd	2,000,000.00	Entity	Tier 3	10.00	% of 53,123,892.00	38	62	3,312,389	0	0
Judo Bank	4,000,000.00	Entity	Tier 3	10.00	% of 53,123,892.00	75	25	1,312,389	0	0
Macquarie Bank Ltd	10,828.26	Entity	Tier 2	25.00	% of 53,123,892.00	0	100	13,270,145	0	0
National Australia Bank Ltd	18,957,008.34	Entity	Tier 1	45.00	% of 53,123,892.00	79	21	4,948,743	0	0
Suncorp Bank (Norfinia Ltd) - Subsidiary of ANZ	15,000,000.00	Entity	Tier 1	45.00	% of 53,123,892.00	63	37	8,905,751	0	0
Westpac Banking Corporation Ltd	8,109,833.15	Entity	Tier 1	45.00	% of 53,123,892.00	34	66	15,795,918	0	0
	52,577,702.43							61,638,664		0
Average Investment Previous Financial Year	53,123,892.00									

Notes

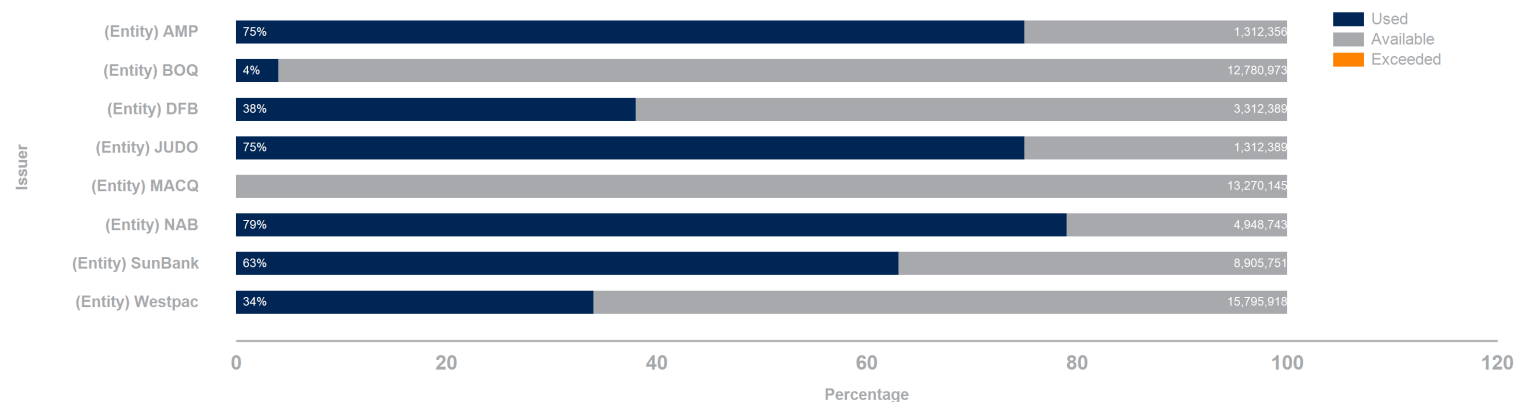
1. The Trading Limit Type column will report an amount that depends upon the value chosen for the Trading Entity Portfolio Balance parameter.

Parameter value selected:

Average of 12 Months (Prior FY) - the amount will be the average of the 12 month-end portfolio totals (current face value) within the previous financial year for the primary Trading Book only

Portfolio As At (Standard Mode) - the amount will be the total current face value as at the selected As At date across all Trading Books in the portfolio.

Issuer Trading Limits

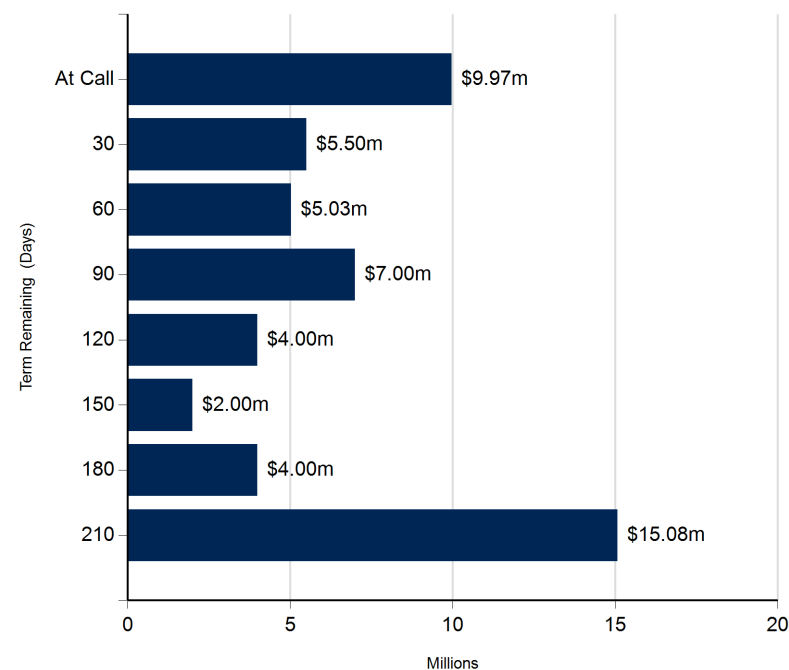


6. Portfolio by Term to Maturity As At 31 May 2025

Term Remaining (Days)	Face Value	% Total Value
At Call	9,967,869.28	18.96%
30	5,500,000.00	10.46%
60	5,033,515.62	9.57%
90	7,000,000.00	13.31%
120	4,000,000.00	7.61%
150	2,000,000.00	3.80%
180	4,000,000.00	7.61%
210	15,076,317.53	28.67%
Portfolio Total	52,577,702.43	100.00%

Note: Term Remaining is calculated using a weighted average life date (WAL) where appropriate and available otherwise the interim (initial) maturity date is used.

Face Value by Term Remaining



7. Portfolio Summary by Fossil Fuel Lending ADIs As At 31 May 2025

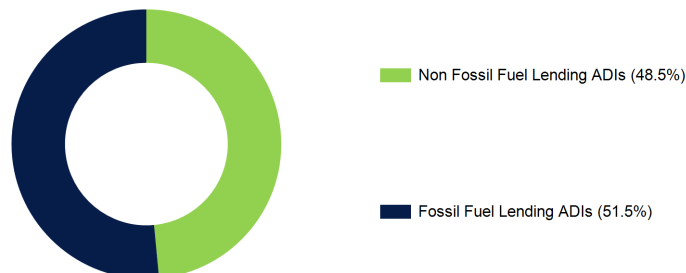
Portfolio Summary by Fossil Fuel Lending ADIs

ADI Lending Status	% Total	Current Period
Non Fossil Fuel Lending ADIs		
AMP Bank Ltd	7.6%	4,000,032.68
Bank of Queensland Ltd	1.0%	500,000.00
Defence Bank Ltd	3.8%	2,000,000.00
Judo Bank	7.6%	4,000,000.00
Suncorp Bank (Norfina Ltd) - Subsidiary of ANZ	28.5%	15,000,000.00
	48.5%	25,500,032.68
Fossil Fuel Lending ADIs		
Macquarie Bank Ltd	0.0%	10,828.26
National Australia Bank Ltd	36.1%	18,957,008.34
Westpac Banking Corporation Ltd	15.4%	8,109,833.15
	51.5%	27,077,669.75
Total Portfolio		52,577,702.43

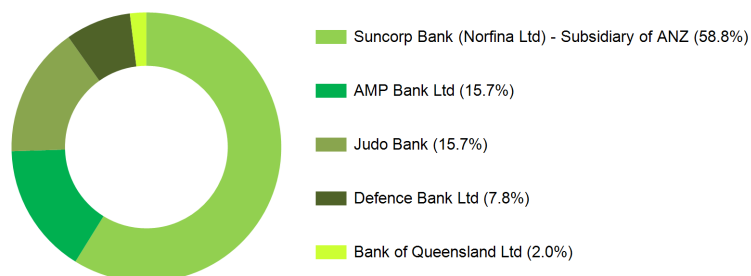
All amounts shown in the table and charts are Current Face Values. The above percentages are relative to the portfolio total and may be affected by rounding. A fossil fuel lending ADI appearing in the non-fossil fuel related table will indicate that the portfolio contains a "green bond" issued by that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

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

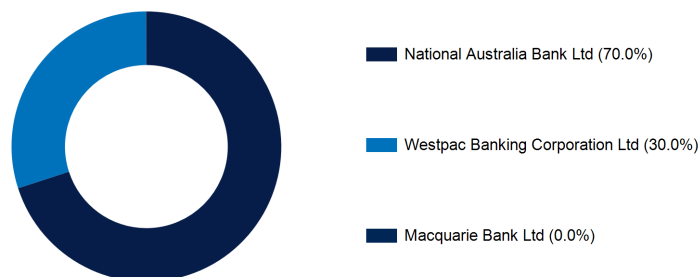
Fossil Fuel vs Non Fossil Fuel Lending ADI



Non Fossil Fuel Lendings ADIs



Fossil Fuel Lendings ADIs





8. Performance Statistics For Period Ending 31 May 2025

Trading Book	1 Month	3 Month	12 Month	Since Inception
City of Fremantle - Municipal				
Portfolio Return (1)	0.35%	1.04%	4.19%	2.26%
Performance Index (2)	0.34%	1.05%	4.42%	2.04%
Excess Performance (3)	0.01%	-0.01%	-0.23%	0.22%

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

Trading Book	Weighted Average Running Yield
City of Fremantle - Municipal	4.83
Fossil Fuel Support - Simple Interest Only	4.92
Non Fossil Fuel Support - Simple Interest Only	4.89
Fossil Fuel Support - All Securities	4.77
Non Fossil Fuel Support - All Securities	4.89

9. Interest and Distribution Income For 1 May 2025 to 31 May 2025

Security ISIN	Security	Income Expense Code	Settlement Date	Face Value (Basis of Interest Calculation)	Consideration Notional	Income Type	Trading Book
	BOQ 5.1 12 May 2025 181DAY TD	IEI392575	12 May 2025	2,000,000.00	50,580.82	Security Coupon Interest	City of Fremantle - Municipal
	BOQ 5.1 26 May 2025 182DAY TD	IEI397659	26 May 2025	3,000,000.00	76,290.41	Security Coupon Interest	City of Fremantle - Municipal
	JUDO 5 27 May 2025 270DAY TD	IEI379836	27 May 2025	2,000,000.00	73,972.60	Security Coupon Interest	City of Fremantle - Municipal
					200,843.83		



10. Transactions For Period 1 May 2025 to 31 May 2025

Security	Security ISIN	Deal Code	Acquisition/ Disposal	Transaction Date	Settlement Date	Face Value Original	Face Value Current	Bond Factor	Capital Price	Accrued Interest Price	Gross Price	Consideration Notional
JUDO 4.25 24 Nov 2025 181DAY TD		LC254129	Acquisition	27 May 2025	27 May 2025	2,000,000.00	2,000,000.00	1.00000000	100.000	0.000	100.000	2,000,000.00
												2,000,000.00

Note: 1. The transaction list above excludes transactions associated with At Call securities.



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BRISBANE OFFICE: LEVEL 15 CENTRAL PLAZA 1, 345 QUEEN STREET, BRISBANE QLD, 4000 T 61 7 3123 5370

Report Code: TEPACK050EXT-00.22
Report Description: Concise Investment Report Pack 50
Parameters:
Trading Entity: City of Fremantle
Trading Book: City of Fremantle - Municipal
Settlement Date Base
History Start Date: 1 Jan 2000
Prior Period End Date: 30 Apr 2025
Exclude Term Deposit Interest
Eliminate Issuer Parent-Child Effect in Trading Limit Calculations
Hide Issuer Parent Column in Trading Limit Table
Use Face Value Notional in Trading Limit Calculations
Portfolio Value for Trading Limit Calculations: Average of 12 Months (Prior FY)



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
EF148343	14/05/2025	1300 Australia Pty Ltd		499.00	
				499.00	
EF148560	21/05/2025	3D HR Legal Pty Ltd		1,408.00	
				1,408.00	
EF148552	21/05/2025	A & N Enterprises (Aust) Pty Ltd T/A Pinne		939.00	
				939.00	
EF148177	07/05/2025	A0 Lets Go Poster Distribution Pty Ltd		2,398.00	
				2,398.00	
EF148656	28/05/2025	A0 Lets Go Poster Distribution Pty Ltd		3,179.00	
			It's Always Been Always poster distro	3,179.00	
EF148726	28/05/2025	Access Office Industries - The Trustee of I		2,874.00	
			@20 Office Chairs for the Library	2,574.00	
			Quick Pick Display Stand - Double Sided	300.00	
EF148231	07/05/2025	Activtec Solutions		456.50	
				456.50	
EF148242	07/05/2025	ADS Retail Pty Ltd t/as Koodak Australia		564.81	
				564.81	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148439	21/05/2025	Advanced Spatial Technologies Pty Ltd		16,640.25	
				16,640.25	
EF148145	07/05/2025	Aflex Technology NZ Ltd		698.50	
				698.50	
EF148387	14/05/2025	Afroblonde		866.58	
				866.58	
EF148540	21/05/2025	Aha Consulting		1,045.00	
			IAP2 Certificate of Engagement	1,045.00	
EF148241	07/05/2025	Airway Logistics Pty Ltd		67.72	
				67.72	
EF148319	14/05/2025	Alberti Realty - Rosecrown Investments		3,858.62	
				3,858.62	
EF148479	21/05/2025	Alberti Realty - Rosecrown Investments		6,990.98	
			U28-32/27-35 William St - Rent - 24/25	6,990.98	
EF148434	21/05/2025	Alinta Sales Pty		666.20	
			Gas Usage at Arthur Head Cottages	80.30	
			Gas Usage at Arthur Head Cottages	106.95	
			Gas Usage at Arthur Head Cottages	121.80	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Gas Usage at Arthur Head Cottages	30.65	
			Gas Usage at Fremantle Park Clubrms	326.50	
EF148613	28/05/2025	Alinta Sales Pty		82.50	
			Gas Usage at Alfred Park	41.25	
			Gas Usage at N/ Fremantle Community Hall	41.25	
EF148481	21/05/2025	ALS Library Services Pty Ltd		1,134.78	
				283.55	
				96.45	
				422.06	
				189.58	
				100.56	
				42.58	
EF148461	21/05/2025	Alsco Pty Ltd		2,670.76	
				2,670.76	
EF148353	14/05/2025	Altarama Information Systems Pty Ltd		1,980.00	
				1,980.00	
EF148277	14/05/2025	Alvares Michael (t.as Kite Kinetics)		2,530.00	
				2,530.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148582	21/05/2025	Alyka Pty Ltd			43,416.18
			New website agency support May-June 2025	5,775.00	
			Website Redevelopment	37,641.18	
EF148712	28/05/2025	Alyka Pty Ltd			1,320.00
			Website hosting May-June 2025	1,320.00	
EF148498	21/05/2025	Amcom Pty Ltd			3,309.90
			Standing order - Vocus Internet	3,309.90	
DD004062	07/05/2025	AMEX - Bank Charges Only			128.06
			Amex Merchant Fee April'25 AMEX	128.06	
EF148146	07/05/2025	Ampac Debt Recovery			432.00
				432.00	
EF148484	21/05/2025	Ampac Debt Recovery			1,891.30
			2024/25 Rate Debt Collection - GST Free	478.50	
			2024/25 Rate Debt Collection - GST Free	1,412.80	
EF148555	21/05/2025	Amped IT Pty Ltd			2,586.13
				2,586.13	
EF148579	21/05/2025	Anaid Jimenez del Rio			22.22
			Found_April 2025 23082 A Jimenez Del Rio	22.22	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148595	21/05/2025	Ananguku Mimili Maku Arts Aboriginal Cor		1,750.00	
				1,750.00	
EF148162	07/05/2025	Anna Richardson		79.54	
			Found_April 2025 18526 Richardson Anna	79.54	
EF148359	14/05/2025	AQUATIC SERVICES WA PTY LTD		1,357.95	
				1,357.95	
EF148576	21/05/2025	Arbor Centre Group Pty Ltd		6,116.00	
				792.00	
				2,706.00	
				2,618.00	
EF148706	28/05/2025	Arbor Centre Group Pty Ltd		1,755.60	
			Tree Asset Data Update - 2024-2025	1,755.60	
EF148700	28/05/2025	ArborCarbon Pty Ltd		3,502.64	
			Ficus Inspection & Report - Wilson Park	3,502.64	
EF148169	07/05/2025	Archae-aus Pty Ltd		1,129.51	
				1,129.51	
EF148532	21/05/2025	Archibald Jenny PERSONAL		5,171.42	
			Meeting Allowance	5,171.42	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148643	28/05/2025	Arterial Design Pty Ltd			16,698.55
			Name Change Variation-Wayfinding Project	16,698.55	
EF148210	07/05/2025	Artisan Alley Pty Ltd			1,609.30
				1,609.30	
EF148311	14/05/2025	Audio Technik			38,250.14
				38,250.14	
EF148550	21/05/2025	Ausco Modular Pty Ltd			1,527.17
				1,527.17	
EF148508	21/05/2025	Auslan WA Pty Ltd			1,194.51
			AUSLAN interpreters for Anzac Day	1,194.51	
EF148333	14/05/2025	Aussie Natural Spring Water			487.35
				119.13	
				216.60	
				151.62	
EF148500	21/05/2025	Aussie Natural Spring Water			86.64
				64.98	
				21.66	
EF148652	28/05/2025	Aussie Natural Spring Water			86.64



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				86.64	
EF148078	07/05/2025	Australia Post		1,137.22	
				42.99	
				1,094.23	
EF148268	14/05/2025	Australia Post		325.09	
				325.09	
EF148090	07/05/2025	Australian HVAC Services Pty Ltd		8,171.66	
				8,171.66	
EF148435	21/05/2025	Australian HVAC Services Pty Ltd		14,498.98	
				767.53	
				1,084.20	
				863.68	
				1,089.55	
				966.42	
			HVAC servicing - 1-21 Finnerty St FAC	9,727.60	
EF148614	28/05/2025	Australian HVAC Services Pty Ltd		32,688.39	
			2x Daikin A/C units at GroupFitnessRoom	32,414.36	
			HVAC servicing - 1-21 Finnerty St FAC	274.03	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148463	21/05/2025	Australian Jewellers Supplies Pty Ltd			1,346.59
				1,346.59	
EF148634	28/05/2025	Australian Jewellers Supplies Pty Ltd			196.34
				196.34	
EF148465	21/05/2025	Australian Parking and Revenue Control F			13,477.75
			Licencing, Credit card trans Mar-Apr25	13,477.75	
EF148271	14/05/2025	Australian Services Union			157.00
			Payroll Deduction - Union	157.00	
EF148603	28/05/2025	Australian Services Union			157.00
			Payroll Deduction - Union	157.00	
EF148100	07/05/2025	Australian Taxation Office			54,102.00
			Payroll Deduction - Tax	400.00	
			Payroll Deduction - Superannuation	938.00	
			Payroll Deduction - Tax	50,936.00	
			Payroll Deduction - Tax	992.00	
			Payroll Deduction - Tax	836.00	
EF148287	14/05/2025	Australian Taxation Office			296,139.00
			Payroll Deduction - Tax	1,179.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Payroll Deduction - Superannuation	12,120.00	
			Payroll Deduction - Tax	282,592.00	
			Payroll Deduction - Tax	248.00	
EF148447	21/05/2025	Australian Taxation Office		69,214.00	
			ETP Tax (Type O) Coy 2 Period Type O Comp R	13.00	
			ETP Tax (Type O) Coy 2 Period Type O Comp R	1,919.00	
			Payroll Deduction - Tax	380.00	
			Payroll Deduction - Tax	10.00	
			Payroll Deduction - Superannuation	890.00	
			Payroll Deduction - Tax	46,826.00	
			Payroll Deduction - Tax	4,177.00	
			Payroll Deduction - Tax	14,999.00	
EF148622	28/05/2025	Australian Taxation Office		295,624.00	
			ETP Tax (Type O) Coy 2 Period Type I Comp Re	3,961.00	
			Payroll Deduction - Tax	1,179.00	
			Payroll Deduction - Superannuation	10,804.00	
			Payroll Deduction - Tax	272,447.00	
			Payroll Deduction - Tax	7,233.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148436	21/05/2025	Austswim			1,614.60
				1,614.60	
EF148075	01/05/2025	Authentic Security Pty Ltd			11,200.00
			COF DEPOT cash 300425	11,200.00	
EF148076	07/05/2025	Authentic Security Pty Ltd			975.80
			Fremantle Arts Centre Petty Cash 070525	382.80	
			WCC Petty Cash 070525	593.00	
EF148219	07/05/2025	Authentic Security Pty Ltd			8,000.00
				8,000.00	
EF148380	14/05/2025	Authentic Security Pty Ltd			6,200.00
			COF DEPOT cash 130525	6,200.00	
EF148563	21/05/2025	Authentic Security Pty Ltd			4,100.00
			COF Depot Cash 200525	4,100.00	
EF148692	28/05/2025	Authentic Security Pty Ltd			9,100.00
			COF DEPOT cash 280525	9,100.00	
EF148220	07/05/2025	Authentic Security Pty Ltd			379.67
				379.67	
EF148564	21/05/2025	Authentic Security Pty Ltd			439.58



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Per diem delivery charge - FISAF 2025	439.58	
EF148693	28/05/2025	Authentic Security Pty Ltd			355.64
			Delivery of cash orders	355.64	
EF148223	07/05/2025	Baroness Holdings Pty Ltd Pty Ltd Tree PI			37,661.92
				22,597.16	
				15,064.76	
EF148697	28/05/2025	Baroness Holdings Pty Ltd Pty Ltd Tree PI			21,350.36
				21,350.36	
EF148381	14/05/2025	Barrett Exhibition Group Pty Ltd			1,326.60
				1,326.60	
EF148338	14/05/2025	Bax Services			2,198.90
				2,198.90	
EF148713	28/05/2025	BCI WA Pty Ltd			4,840.00
				4,840.00	
EF148109	07/05/2025	Beach Gecko Glass			126.25
			Found_April 2025 11508 Beach Gecko	126.25	
EF148200	07/05/2025	Beech Jane			391.38
			Found_April 2025 21033 Beech Jane	391.38	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148184	07/05/2025	Bell Amanda-Lea			1,315.00
				1,000.00	
				315.00	
EF148548	21/05/2025	Ben Lawver - Personal			2,448.17
			Meeting Allowance	2,448.17	
EF148704	28/05/2025	Benn Francis			200.33
				200.33	
EF148389	14/05/2025	Bethany Maree Breslin			60.30
				60.30	
EF148126	07/05/2025	Big Bamboo			174.23
			Found_April 2025 14082 Berganza Belen	174.23	
EF148513	21/05/2025	Bin Bath Corporation Pty Ltd			367.95
				367.95	
EF148681	28/05/2025	Bing Technologies			2,825.00
			Mail Delivery D/A	379.24	
			Mail Delivery D/A	2,445.76	
EF148329	14/05/2025	Black Cockatoo Preservation Society of Au			440.00
				440.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148425	21/05/2025	Blackwood Atkins		1,666.74	
				1,054.04	
				612.70	
EF148667	28/05/2025	Blatchford Susan Alison T/as Pixel Poetry		1,199.00	
				1,199.00	
EF148198	07/05/2025	Bliss Media Pty Ltd		1,628.00	
				1,628.00	
EF148535	21/05/2025	Bliss Media Pty Ltd		1,628.00	
			Visit Freo website-monthly support 24-25	1,628.00	
EF148583	21/05/2025	Blue Island Press T/A Teal and Orange Pt		3,046.34	
				1,705.88	
			Blue Island Press	1,340.46	
EF148081	07/05/2025	BOC Gases		315.47	
				144.74	
				170.73	
EF148270	14/05/2025	BOC Gases		323.90	
				323.90	
EF148093	07/05/2025	Bohemian Ceramics		198.97	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Found_April 2025 10396 Bohemian Cerams	198.97	
EF148438	21/05/2025	Bolinda Publishing Pty Ltd			296.47
				14.52	
				161.76	
				79.43	
				40.76	
EF148192	07/05/2025	Boral Resources WA Limited T/as Boral C			3,889.51
				352.86	
				264.65	
				352.86	
				1,948.76	
				441.08	
				264.65	
				264.65	
EF148348	14/05/2025	Boral Resources WA Limited T/as Boral C			3,759.91
				1,106.38	
				747.78	
				1,458.60	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				447.15	
EF148668	28/05/2025	Boral Resources WA Limited T/as Boral C		1,267.52	
				264.65	
			Premix Concrete/various Footpath works	679.80	
			Premix Concrete/various Footpath works	323.07	
EF148323	14/05/2025	Boult Nominees Pty Ltd		11,959.05	
				11,959.05	
EF148516	21/05/2025	Bower, Sally Madeleine Livesey		1,401.00	
			Found_April 2025 19990 Bower Sally	101.00	
			Sponsorship Art Walk Trail	1,300.00	
EF148092	07/05/2025	BP Australia Pty Ltd		6,596.79	
			BP Invoice Import - 2025-04-30	6,596.79	
EF148132	07/05/2025	Bradmac ConsultingT/a Blue Lawn Desigr		332.29	
			Found_April 2025 15020 Bradmac Consult	332.29	
EF148314	14/05/2025	Bradmac ConsultingT/a Blue Lawn Desigr		247.90	
				247.90	
EF148370	14/05/2025	Braw Paper Co.		1,733.25	
				823.56	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				909.69	
EF148105	07/05/2025	Bridgestone Australia Limited		1,207.58	
				1,207.58	
EF148294	14/05/2025	Bridgestone Australia Limited		992.64	
				992.64	
EF148626	28/05/2025	Bridgestone Australia Limited		1,402.64	
				410.00	
			Maintain Major Plant	992.64	
			Maintain Major Plant	-992.64	
			Maintain Major Plant	992.64	
EF148209	07/05/2025	Briteshine Cleaning & Maintenance Servic		23,104.21	
				23,104.21	
EF148360	14/05/2025	Briteshine Cleaning & Maintenance Servic		8,730.29	
				8,730.29	
EF148185	07/05/2025	Brown Alison Rae		161.60	
			Found_April 2025 20189 Brown Alison	161.60	
EF148281	14/05/2025	Budget Truck Rental P/L		434.51	
				434.51	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148244	07/05/2025	Bug Busters Pty Ltd		440.00	
				440.00	
EF148510	21/05/2025	BuildingPoint Australia Pty Ltd		1,529.00	
				1,529.00	
EF148282	14/05/2025	Buku Larrnggay Mulka Incorporated		150.00	
				150.00	
EF148079	07/05/2025	Bunnings Building Supplies Pty Ltd		1,560.77	
				38.40	
				30.94	
				682.20	
				616.24	
				123.83	
				55.00	
				14.16	
EF148269	14/05/2025	Bunnings Building Supplies Pty Ltd		2,731.57	
				119.94	
				63.33	
				140.54	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				377.69	
				347.13	
				219.62	
				88.31	
				1,375.01	
EF148418	21/05/2025	Bunnings Building Supplies Pty Ltd			2,099.44
				78.80	
				27.49	
				18.89	
				60.08	
				135.00	
				189.96	
				1,231.92	
				148.98	
			Various consumable & tools,furniture etc	208.32	
EF148602	28/05/2025	Bunnings Building Supplies Pty Ltd			2,457.55
				39.60	
				23.38	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				1,117.20	
				112.64	
			Bunning supplies and consumables for CFC	222.31	
			Small Equipment Purchases- 2024-2025	127.10	
			Supply of various consumable items	58.36	
			Various consumable & tools,furniture etc	116.42	
			Various consumable & tools,furniture etc	273.14	
			Various consumable & tools,furniture etc	242.41	
			Various consumable & tools,furniture etc	124.99	
EF148080	07/05/2025	C F M E Union			90.00
			Payroll Deduction - Union	90.00	
EF148419	21/05/2025	C F M E Union			90.00
			Payroll Deduction - Union	90.00	
EF148378	14/05/2025	C Wright			162.14
				162.14	
EF148571	21/05/2025	Cappfinity Pty Ltd			14,366.00
				14,366.00	
EF148094	07/05/2025	Carboni Anthea Judith			37.88



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Found_April 2025 10535 Carboni Anthea	37.88	
EF148129	07/05/2025	Cardile International Fireworks Pty Ltd		28,600.00	
				28,600.00	
EF148095	07/05/2025	Cards With A View		343.40	
			Found_April 2025 10537 Cards with a View	343.40	
EF148617	28/05/2025	Carlisle Events Hire Pty Ltd		3,049.20	
				3,049.20	
EF148315	14/05/2025	Cat Haven		594.00	
				594.00	
EF148140	07/05/2025	Catch Music Inc		5,044.60	
				5,044.60	
DD004058	05/05/2025	CBA Bank Charges Only		2,840.87	
			CBA Merchant Fee-Apr 25 05.05.2025 CBA Ban	2,840.87	
DD004069	20/05/2025	CBA Bank Charges Only		465.00	
			CBA CC Fee FAC CBA Bank Charge	465.00	
EF148408	14/05/2025	CCR Commercial Pty Ltd		1,672.00	
				1,672.00	
EF148573	21/05/2025	CeaCea Swimwear		71.40	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				71.40	
EF148275	14/05/2025	Child Support Agency		1,337.98	
			Payroll Deduction - Child Support	1,337.98	
EF148606	28/05/2025	Child Support Agency		1,337.98	
			Payroll Deduction - Child Support	1,337.98	
EF148672	28/05/2025	Chivers Asphalt Pty Ltd		6,139.38	
				6,139.38	
EF148112	07/05/2025	Chongwe Njalikwa		80.80	
			Bank Account Closed 010425-4B	80.80	
EF148388	14/05/2025	Christopher Paterson Heritage & Architect		22,888.25	
				22,888.25	
EF148113	07/05/2025	Chynoweth Kathryn		99.99	
			Found_April 2025 11753 Chynoweth Kath	99.99	
EF148605	28/05/2025	City of Cockburn		10,572.66	
				10,572.66	
EF148085	07/05/2025	City of Stirling		4,115.56	
				4,115.56	
EF148116	07/05/2025	Claire Townsend Designs		159.08	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Found_April 2025 12155 Claire Townsend	159.08	
EF148533	21/05/2025	Classic Hire		3,863.20	
				3,863.20	
EF148501	21/05/2025	Claw Environmental		231.00	
				231.00	
EF148128	07/05/2025	Cleanaway Pty Ltd - Solid Waste		120,671.06	
				417.24	
				109,493.05	
				10,760.77	
EF148635	28/05/2025	Cleanaway Pty Ltd - Solid Waste		126.44	
			Collection of Recycling Bins - FRC	126.44	
EF148534	21/05/2025	CMG Fire and Safety Services WA Pty Ltd		4,276.21	
				1,955.75	
				984.23	
				1,336.23	
EF148191	07/05/2025	Cockburn Party Hire		704.00	
				704.00	
EF148347	14/05/2025	Cockburn Party Hire		7,096.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				7,096.00	
EF148529	21/05/2025	Cockburn Party Hire		510.00	
			Anzac Day marquee & furniture hire	510.00	
EF148350	14/05/2025	Coffey Services Australia Pty Ltd		17,487.58	
				2,786.30	
				14,701.28	
EF148670	28/05/2025	Combat Clothing Australia Pty Ltd		621.50	
				621.50	
EF148675	28/05/2025	Complete Office Supplies Pty Ltd		1,871.71	
			General Stationery	1,871.71	
EF148457	21/05/2025	Compu-Stor		8,309.92	
				8,021.93	
				287.99	
EF148160	07/05/2025	Contraflow Pty Ltd		40,569.38	
				1,072.50	
				790.94	
				2,877.37	
				3,046.63	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				3,046.63	
				1,519.38	
				21,204.01	
				1,551.79	
				2,786.40	
				1,251.25	
				1,422.48	
EF148326	14/05/2025	Contraflow Pty Ltd		1,683.08	
				1,683.08	
EF148491	21/05/2025	Contraflow Pty Ltd		10,300.81	
				4,267.43	
				867.28	
				893.75	
				790.94	
			ROLLING PO	3,283.67	
			TM Linemarking- 2024-2025	197.74	
EF148647	28/05/2025	Contraflow Pty Ltd		15,589.64	
				1,551.79	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				2,471.42	
				1,161.88	
				764.78	
				3,485.03	
				715.00	
				715.00	
				1,608.75	
				1,072.50	
				715.00	
			Inv T18/100521 3/2/25 7am-7pm - Emerg TM	-395.47	
			Inv T18/100521 3/2/25 7am-7pm - Emerg TM	395.47	
			Traffic Management Street Party 18/4/25	1,328.49	
EF148702	28/05/2025	Coreleverage Investments Pty Ltd t/a DBS			990.00
			chain link Fencing, Fors st Sump	990.00	
EF148660	28/05/2025	Craft Explosion Pty Ltd			318.14
				318.14	
EF148182	07/05/2025	Craneswest (WA) Pty Ltd T/As Western Ti			2,049.65
				2,049.65	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148514	21/05/2025	Craneswest (WA) Pty Ltd T/As Western Ti		2,424.09	
				2,424.09	
EF148382	14/05/2025	Crayon Australia Pty Ltd		2,852.96	
				2,852.96	
EF148161	07/05/2025	Creation Landscape Supplies		536.40	
				417.60	
				118.80	
EF148608	28/05/2025	CROMAG PTY LTD t/a Sigma Chemicals		2,990.90	
				3,237.30	
				-246.40	
EF148086	07/05/2025	Culleys Tea Rooms		120.00	
				120.00	
EF148426	21/05/2025	Culleys Tea Rooms		181.00	
				181.00	
EF148183	07/05/2025	Cyclus Pty Ltd		9,612.35	
				816.20	
				1,337.60	
				466.40	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				4,328.50	
				2,663.65	
EF148307	14/05/2025	Dadaa Limited		1,568.33	
				1,568.33	
EF148138	07/05/2025	Dale Frances (Glenny)		22.73	
			Found_April 2025 15955 Dale Frances	22.73	
EF148581	21/05/2025	Daniel Comben t/as Cheeky Booth		550.00	
				550.00	
EF148245	07/05/2025	Daniels Printing Craftsmen Pty Ltd		7,466.80	
				2,318.80	
				5,148.00	
EF148098	07/05/2025	Data#3 Limited		6,897.40	
				6,897.40	
EF148620	28/05/2025	Data#3 Limited		7,122.08	
			Tenable Nessus Pro Renewal	7,122.08	
EF148599	21/05/2025	David West		600.00	
			Front Garden artist ELIZABETA	600.00	
EF148377	14/05/2025	Daynite Towing Service (WA) Pty Ltd		451.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				154.00	
				297.00	
EF148196	07/05/2025	Deep Earth Ceramics		154.03	
			Found_April 2025 20973 Smith Sally	154.03	
EF148685	28/05/2025	Dempster,Darryl		500.00	
				500.00	
EF148458	21/05/2025	Department of Biodiversity, Conservation & Land Management		273.76	
			Landscape Calendars	273.76	
EF148331	14/05/2025	Department of Mines, Industry Regulation and Safety		12,357.22	
				12,357.22	
EF148131	07/05/2025	Department of Planning, Lands and Heritage		19,800.00	
				19,800.00	
EF148305	14/05/2025	Department of Transport		23,136.80	
				23,136.75	
			8063414 5 CENTS UNDERPAID	0.05	
EF148134	07/05/2025	Dept of Planning		10,952.00	
				10,952.00	
EF148636	28/05/2025	Dept of Planning		264.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Collection DAP fees for Dept of Planning	264.00	
EF148671	28/05/2025	DesignFreo Inc.		1,650.00	
			Retail map licensing	1,650.00	
EF148469	21/05/2025	Detail Marketing Communications		10,450.00	
				3,850.00	
			Social Media Management 24/25	6,600.00	
EF148722	28/05/2025	Diane Sheppard - Mother Earth Dreams		251.25	
				251.25	
EF148115	07/05/2025	Docherty Anthony		243.41	
			Found_April 2025 11924 Docherty A	243.41	
EF148551	21/05/2025	Docside Contract Signs		180.00	
			3 x Signage for EV charging stations	180.00	
EF148683	28/05/2025	Docside Contract Signs		2,560.00	
			Oops Stickers, Worker Symbolic Signs	2,560.00	
EF148121	07/05/2025	Docuprint		2,530.40	
				240.90	
				1,325.50	
				964.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148306	14/05/2025	Docuprint		839.30	
				839.30	
EF148531	21/05/2025	Donald Cant Watts Corke (WA) Pty Ltd		5,500.00	
				5,500.00	
EF148355	14/05/2025	Dormakaba Australia Pty Ltd		968.00	
				968.00	
EF148262	07/05/2025	Dorothy Jaeger t/as Artward Bound		119.38	
				119.38	
EF148204	07/05/2025	Double G (WA) Pty Ltd t/a Think Water Pe		18,700.02	
				932.94	
				1,274.66	
				1,340.50	
				1,179.75	
				1,194.20	
				177.49	
				320.38	
				173.45	
				68.07	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				136.13	
				341.64	
				45.38	
				1,063.81	
				1,532.92	
				192.69	
				45.38	
				45.38	
				74.53	
				45.38	
				90.75	
				45.38	
				68.07	
				45.38	
				2,008.55	
				3,708.30	
				886.30	
				323.91	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				638.00	
				275.00	
				136.13	
				181.50	
				62.69	
				45.38	
EF148356	14/05/2025	Double G (WA) Pty Ltd t/a Think Water Pe		7,382.20	
				3,906.67	
				3,475.53	
EF148541	21/05/2025	Double G (WA) Pty Ltd t/a Think Water Pe		5,323.11	
				906.81	
				411.13	
				1,939.51	
				675.95	
				1,389.71	
EF148676	28/05/2025	Double G (WA) Pty Ltd t/a Think Water Pe		548.14	
				548.14	
EF148459	21/05/2025	Downer EDI Works Pty Ltd		11,040.80	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				11,040.80	
EF148631	28/05/2025	Downer EDI Works Pty Ltd		26,115.44	
			Downer EDI Stevens Reserve carpark	26,115.44	
EF148202	07/05/2025	Dowsing Group Pty Ltd		5,260.02	
				2,840.02	
				2,420.00	
EF148354	14/05/2025	Dowsing Group Pty Ltd		41,855.30	
				27,644.40	
				14,210.90	
EF148178	07/05/2025	Drainflow Services Pty Ltd		3,696.00	
				3,696.00	
EF148506	21/05/2025	Drainflow Services Pty Ltd		2,277.00	
				2,277.00	
EF148280	14/05/2025	Dutch Fishy Pty Ltd t/as Fremantle Accide		1,000.00	
				1,000.00	
EF148330	14/05/2025	Easisalary Pty Ltd		8,146.42	
			EasiSalary (Post Tax) Coy 2 Period Type I Comp	1,158.13	
			EasiSalary (Pre Tax) Coy 2 Period Type I Comp	6,988.29	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148651	28/05/2025	Easisalary Pty Ltd			7,111.70
			EasiSalary (Post Tax) Coy 2 Period Type I Comp	1,158.13	
			EasiSalary (Pre Tax) Coy 2 Period Type I Comp	5,953.57	
EF148371	14/05/2025	Einiitd Benice Taylor T/A Serene Forest Le			153.43
				153.43	
EF148432	21/05/2025	Ejan Communications			807.40
				807.40	
EF148611	28/05/2025	Ejan Communications			680.91
				164.73	
				516.18	
EF148556	21/05/2025	ELAN ENERGY MATRIX PTY LTD			187.42
			Collect & process illegally dumped tyres	187.42	
EF148205	07/05/2025	ELIZABETH DAWES t/as WOVEN STORI			111.10
			Found_April 2025 21455 Dawes Elizabeth	111.10	
EF148250	07/05/2025	Elizabeth Jessie Radloff			73.23
			Found_April 2025 23394 Jessie Radloff	73.23	
EF148395	14/05/2025	Ellen Claire O'Loughlin			251.25
				251.25	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148117	07/05/2025	Emso Maintenance			4,015.00
				1,562.00	
				352.00	
				1,309.00	
				792.00	
EF148167	07/05/2025	Environmental Industries Pty Ltd			36,878.82
				36,878.82	
EF148496	21/05/2025	Environmental Industries Pty Ltd			9,922.00
				385.00	
				1,287.00	
				8,250.00	
EF148650	28/05/2025	Environmental Industries Pty Ltd			13,959.00
			Ad-Hoc Works - RESERVES	13,959.00	
EF148497	21/05/2025	Esther Mcdowell			1,000.00
				1,000.00	
EF148528	21/05/2025	Ezra Alcantra Photography			2,585.00
			Exhibitions/catalogue/opening photograph	1,980.00	
			IABA Public Program Documentation - Q2 E	605.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148511	21/05/2025	Fabric (WA) Pty Ltd		118.80	
				118.80	
EF148680	28/05/2025	Farmarama Pty Ltd		13,555.42	
			Fertiliser for Parks throughout CoF	13,555.42	
EF148237	07/05/2025	FDB Commerical Pty Ltd		2,982.10	
				2,982.10	
EF148549	21/05/2025	Fedele James Camarda		3,148.17	
			Meeting Allowance	3,148.17	
EF148592	21/05/2025	Felix Sebastian Joyce Greenhill		380.00	
				380.00	
EF148227	07/05/2025	Festival of Community Soccer Inc		7,118.50	
				7,118.50	
EF148494	21/05/2025	Fitzhardinge Hannah		13,169.47	
			Mayoral Allowance	12,668.92	
			Reimbursement - Mayor - \$206.03	206.03	
			Reimbursement - Mayor - \$294.52	294.52	
EF148584	21/05/2025	Focused Vision Consulting Pty Ltd		9,240.00	
				9,240.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148157	07/05/2025	Fotu Ofa			2,655.75
				2,480.75	
				175.00	
EF148324	14/05/2025	Fotu Ofa			1,149.23
				110.00	
				784.68	
				254.55	
EF148308	14/05/2025	Franmarine Underwater Services Pty Ltd			106,260.00
				106,260.00	
EF148310	14/05/2025	Freestyle Now			4,290.00
				2,310.00	
				1,980.00	
EF148089	07/05/2025	Fremantle Port Authority			792.46
				792.46	
EF148607	28/05/2025	Fremantle Press			186.94
				186.94	
EF148130	07/05/2025	Fremantle Sailing Club Pipes and Drums			1,000.00
				1,000.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148206	07/05/2025	FREO FIRE MAINTENANCE SERVICES I			2,211.97
				160.02	
				1,584.00	
				467.95	
EF148357	14/05/2025	FREO FIRE MAINTENANCE SERVICES I			1,011.38
				211.75	
				231.00	
				354.13	
				214.50	
EF148544	21/05/2025	FREO FIRE MAINTENANCE SERVICES I			1,793.09
				843.39	
				176.00	
				322.70	
				451.00	
EF148677	28/05/2025	FREO FIRE MAINTENANCE SERVICES I			2,235.95
				1,101.85	
				363.00	
				771.10	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148362	14/05/2025	Friends of Clontarf Hill and Adjacent Bushl		12,397.11	
				12,397.11	
EF148689	28/05/2025	Front Runner Avl Pty Ltd		2,176.35	
				2,176.35	
EF148695	28/05/2025	FUTURE FOOTPRINTS AUSTRALIA PTY		32.80	
				32.80	
EF148174	07/05/2025	Gardner Lisa		477.73	
			Found_April 2025 19309 Kor	477.73	
DD004056	01/05/2025	Garnama Pty Ltd T/A Les Mills Asia Pacific		555.68	
			Les Mills Fitness May'25 Garnama Pty Ltd	555.68	
EF148401	14/05/2025	Gemma Marjorie Nisbet		241.00	
				241.00	
EF148409	14/05/2025	Genevieve Jewell Miller		440.00	
				440.00	
EF148590	21/05/2025	Gerfran Pty Ltd T/A The Frenchams Group		1,361.80	
				66.00	
				1,295.80	
EF148351	14/05/2025	GERHARD, FAY		400.00	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				400.00	
EF148293	14/05/2025	Gillespie Natalie		1,000.00	
				1,000.00	
EF148125	07/05/2025	Global Synthetics Pty Ltd		4,184.55	
				4,184.55	
EF148317	14/05/2025	Goodchild Enterprises		345.40	
				345.40	
EF148476	21/05/2025	Goodchild Enterprises		466.40	
				248.60	
				217.80	
EF148524	21/05/2025	Graham Geoffrey		3,148.17	
			Meeting Allowance	3,148.17	
EF148309	14/05/2025	Graphic Source Pty Ltd		470.80	
				470.80	
EF148472	21/05/2025	Graphic Source Pty Ltd		370.70	
				370.70	
EF148147	07/05/2025	Greenacres Turf Group		8,064.10	
				2,374.90	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				2,844.60	
				2,844.60	
EF148320	14/05/2025	Greenacres Turf Group		2,272.49	
				972.95	
				1,299.54	
EF148462	21/05/2025	Greensteam Australia Pty Ltd		16,072.45	
				3,498.00	
				2,683.20	
				7,622.73	
				1,829.45	
				439.07	
EF148193	07/05/2025	Greenway Turf Solutions Pty Ltd		1,856.80	
				1,856.80	
EF148349	14/05/2025	Greenway Turf Solutions Pty Ltd		24,868.80	
				8,179.60	
				330.00	
				8,179.60	
				8,179.60	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148669	28/05/2025	Greenway Turf Solutions Pty Ltd		16,359.20	
				8,179.60	
				8,179.60	
EF148272	14/05/2025	Gronbek Security		142.63	
				142.63	
EF148420	21/05/2025	Gronbek Security		240.00	
				240.00	
EF148374	14/05/2025	Grosvenor Engineering Group Pty Ltd		603.27	
				603.27	
EF148562	21/05/2025	Grosvenor Engineering Group Pty Ltd		2,165.83	
			Walyalup Civic Centre	199.93	
			Walyalup Civic Centre	1,066.65	
			Walyalup Civic Centre	603.28	
			Walyalup Civic Centre	295.97	
EF148444	21/05/2025	GW Architects Pty Ltd		2,964.50	
			Architectural Services	2,964.50	
EF148597	21/05/2025	Gymfix Pty Ltd		326.70	
				326.70	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148133	07/05/2025	Hadwin Anna		72.72	
			Found_April 2025 15330 Hadwin Anna	72.72	
EF148108	07/05/2025	Harris Amanda		38.38	
			Found_April 2025 11491 Harris Amanda	38.38	
EF148102	07/05/2025	Harrison Rodger		511.57	
			Found_April 2025 10976 Harrison Rodger	511.57	
EF148391	14/05/2025	Hayden Brown		1,200.00	
				1,200.00	
EF148096	07/05/2025	Hays Personnel Services		5,954.17	
				3,106.44	
				1,380.19	
				1,467.54	
EF148283	14/05/2025	Hays Personnel Services		1,455.42	
				1,455.42	
EF148440	21/05/2025	Hays Personnel Services		3,232.40	
				1,489.27	
			Hire temp AP Officer - S Senthuran	1,743.13	
EF148239	07/05/2025	Healius Pathology Pty Ltd		349.80	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				349.80	
EF148711	28/05/2025	Healius Pathology Pty Ltd		139.92	
				139.92	
EF148288	14/05/2025	Hempel (Wattyl) Australia Pty Ltd		633.05	
				633.05	
EF148554	21/05/2025	HHP Systems Pty Ltd		748.00	
				748.00	
EF148662	28/05/2025	Higgins Lawnmowing Service		7,546.00	
				627.00	
				264.00	
				396.00	
				2,376.00	
				264.00	
				143.00	
				858.00	
				220.00	
				2,068.00	
				253.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				77.00	
EF148721	28/05/2025	HMAS Perth (1) Memorial Foundation		780.00	
				780.00	
EF148400	14/05/2025	Hosemasters Spearwood - The Trustee fo		1,284.62	
				903.43	
				160.88	
				220.31	
EF148289	14/05/2025	Host Catering Supplies		382.80	
				26.40	
				356.40	
EF148194	07/05/2025	Hovea Pottery Greg Crowe		393.90	
			Found_April 2025 20885 Hovea Pottery	393.90	
EF148346	14/05/2025	Howarth Michael Roy T/as Hand Made Fr		320.65	
				320.65	
EF148120	07/05/2025	Hydraulic Design Australia		5,104.00	
				5,104.00	
EF148218	07/05/2025	HYDROCHEM		286.55	
				286.55	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148690	28/05/2025	HYDROCHEM			435.60
				435.60	
EF148701	28/05/2025	Ian De Souza - Artist			127.30
				127.30	
EF148464	21/05/2025	IAS Fine Art Logistics Pty Ltd			5,952.06
				5,952.06	
EF148639	28/05/2025	ICS Australia Pty Ltd			453,054.44
				453,054.44	
EF148188	07/05/2025	Image Extra			1,056.00
				1,056.00	
EF148345	14/05/2025	Image Extra			1,584.00
				1,584.00	
EF148523	21/05/2025	Image Extra			1,355.75
				453.75	
				902.00	
EF148151	07/05/2025	Imagesource Digital Solutions			10,672.26
				1,986.38	
				1,571.08	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				7,114.80	
EF148322	14/05/2025	Imagesource Digital Solutions		630.67	
				63.45	
				567.22	
EF148486	21/05/2025	Imagesource Digital Solutions		298.72	
				298.72	
EF148642	28/05/2025	Imagesource Digital Solutions		6,321.94	
			FISAF 600x900mm_Corflute A frame	470.98	
			FISAF Carrington St_Banner	220.00	
			FISAF First Aid_Banner	113.52	
			FISAF Mermaid Arrows_Corflute A frame	313.98	
			FISAF Toilet_Corflute A frame	160.29	
			FISAF_23 x Corflute A frames	957.70	
			IABA / Karrabing signage + labels	4,085.47	
EF148404	14/05/2025	Industrial Hygiene Perth Pty Ltd		6,116.00	
				6,116.00	
EF148569	21/05/2025	Ingrid Lydia Van Dorssen		3,285.27	
			Meeting Allowance	3,148.17	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Reimbursement - Cr van Dorssen – \$137.10	137.10	
EF148313	14/05/2025	Instant Toilet & Shower Pty Ltd T/as Insta		3,726.56	
				2,758.80	
				967.76	
EF148473	21/05/2025	Instant Toilet & Shower Pty Ltd T/as Insta		387.20	
				387.20	
EF148559	21/05/2025	INTELIFE GROUP LIMITED		5,717.80	
				5,211.80	
			Litter Collection - 2024-2025	506.00	
EF148716	28/05/2025	Ita G. Wildflowers Publishing		50.00	
			Ita G Wildflowers Publishing	50.00	
EF148364	14/05/2025	Itomic Digital Pty Ltd		100.00	
				100.00	
EF148488	21/05/2025	IXOM Pty Ltd		3,201.94	
				2,983.70	
				218.24	
EF148715	28/05/2025	Jack Burton		274.57	
			Bunnings reimbursement - Learning team	274.57	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148630	28/05/2025	Jackson McDonald		4,989.60	
			South Fremantle Oval Redevelopment-Legal	4,989.60	
EF148082	07/05/2025	Jacksons Drawing Supplies		166.10	
				166.10	
EF148422	21/05/2025	Jacksons Drawing Supplies		850.00	
				850.00	
EF148215	07/05/2025	James Ernest Duncan		60.60	
			Found_April 2025 22043 James Ernest Duncan	60.60	
EF148103	07/05/2025	Japanese Truck & Bus Spares		103.45	
				103.45	
EF148291	14/05/2025	Japanese Truck & Bus Spares		225.50	
				225.50	
EF148624	28/05/2025	Japanese Truck & Bus Spares		2,127.40	
				648.00	
				1,479.40	
EF148087	07/05/2025	Jason Signmakers		478.43	
				478.43	
EF148427	21/05/2025	Jason Signmakers		158.84	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				158.84	
EF148376	14/05/2025	Jayden Boundry t/as Ngalak Nidja		700.00	
				700.00	
EF148372	14/05/2025	Jayden Weston / Okaythen Pty Ltd trading		689.51	
				689.51	
EF148274	14/05/2025	Jaypoint Nominees Pty Ltd Trading As Hei		1,111.00	
				1,111.00	
EF148424	21/05/2025	Jaypoint Nominees Pty Ltd Trading As Hei		926.20	
				926.20	
EF148718	28/05/2025	Jazz Ash Money		676.50	
				676.50	
EF148156	07/05/2025	JB Hifi Commercial		3,366.04	
				842.20	
				2,523.84	
EF148490	21/05/2025	JB Hifi Commercial		2,488.09	
				2,488.09	
EF148646	28/05/2025	JB Hifi Commercial		15,868.65	
				15,115.66	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Apple iPad 11-Inch A16 WiFi+Cellular	752.99	
EF148468	21/05/2025	JCDecaux Australia Trading Pty Ltd		3,813.59	
			Retail campaign OOH advertising	3,813.59	
EF148570	21/05/2025	Jemima Williamson-Wong		3,148.17	
			Meeting Allowance	3,148.17	
EF148504	21/05/2025	Jenny Dawson Trading as J Shed Ceramic		133.32	
			Found_April 2025 19352 Jenny Dawson	133.32	
EF148503	21/05/2025	Jessica Wyld Photography		3,839.00	
				3,839.00	
EF148517	21/05/2025	JJ Richards and Sons Pty Ltd		1,763.79	
			Collect/Remove Commercial Cardboard	1,763.79	
EF148257	07/05/2025	John Daniel Lane		3,700.00	
				3,700.00	
EF148430	21/05/2025	John Shenton Pumps		6,820.00	
				6,820.00	
EF148253	07/05/2025	Jonathan Case t/as Deep Sea Creative		1,205.00	
				150.00	
				1,055.00	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148217	07/05/2025	Joshua Button Enterprises			161.60
			Found_April 2025 22159 Joshua Button	161.60	
EF148230	07/05/2025	Julia Wade			223.21
			Found_April 2025 22769 Julia Wade	223.21	
EF148180	07/05/2025	Juluwarlu Group Aboriginal Corporation			620.65
			Found_April 2025 19522 Juluwarlu	620.65	
EF148336	14/05/2025	Juluwarlu Group Aboriginal Corporation			2,200.00
				2,200.00	
EF148139	07/05/2025	June Moorhouse			2,100.00
				2,100.00	
EF148249	07/05/2025	K&L Gates			2,084.50
				2,084.50	
EF148189	07/05/2025	Kaleidoscope Studio Pty Ltd			25.25
			Found_April 2025 20508 Helen Ansell	25.25	
EF148394	14/05/2025	Kaori Sato Charpenay			300.00
				300.00	
EF148258	07/05/2025	Karrabing Indigenous Corporation			1,650.00
				1,650.00	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148392	14/05/2025	Kate Mitchell		1,200.00	
				1,200.00	
EF148195	07/05/2025	KATE SALE JEWELLERY		262.60	
			Found_April 2025 20957 Sale Kate	262.60	
EF148171	07/05/2025	Kathryn Heaney t/as Prints by Bow		525.00	
				525.00	
EF148340	14/05/2025	Kerr James		4.69	
				4.69	
EF148591	21/05/2025	Kilmore Group Pty Ltd		8,038.67	
				8,038.67	
EF148396	14/05/2025	Kimberly Design		95.14	
				95.14	
EF148724	28/05/2025	Kingskipp Pty Ltd t/as Gateway Printing		166.10	
				166.10	
EF148553	21/05/2025	Kirby Swim Equip Pty Ltd		245.52	
				245.52	
EF148612	28/05/2025	Kleenheat Gas		16,706.35	
			Gas Usage - 10 Shuffrey St	15,853.10	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Gas Usage at Walyalup Civic Centre	853.25	
EF148107	07/05/2025	Kleenit			3,574.12
				330.00	
				330.00	
				2,914.12	
EF148296	14/05/2025	Kleenit			1,211.90
				881.90	
				330.00	
EF148453	21/05/2025	Kleenit			3,465.08
				330.00	
				330.00	
				2,805.08	
EF148627	28/05/2025	Kleenit			4,564.45
				4,234.45	
				330.00	
EF148547	21/05/2025	KOEN RONEL (t/as SWALO)			166.65
			Found_April 2025 21558 Koen Ronel	166.65	
EF148203	07/05/2025	Kulbardi Pty Ltd			154.25



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				5.29	
				55.98	
				92.98	
EF148539	21/05/2025	Kulbardi Pty Ltd		299.80	
				253.00	
				46.80	
EF148674	28/05/2025	Kulbardi Pty Ltd		116.27	
				13.54	
				102.73	
EF148084	07/05/2025	L.G.R.C.E.U		792.00	
			LGRCEU Coy 2 Period Type O Comp Ref 827.0	792.00	
EF148423	21/05/2025	L.G.R.C.E.U		770.00	
			LGRCEU Coy 2 Period Type O Comp Ref 827.0	748.00	
			LGRCEU Coy 2 Period Type O Comp Ref 827.0	22.00	
EF148507	21/05/2025	Laminar Capital		495.00	
				495.00	
EF148502	21/05/2025	Lang Adin		3,148.17	
			Meeting Allowance	3,148.17	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148588	21/05/2025	Leela Dilkes-Hoffman		126.25	
			Found_April 2025 23254 Dilkes-Hoffman Design	126.25	
EF148640	28/05/2025	Legal Practice Board of WA		9,310.00	
			Practising Certificate	1,330.00	
			Practising Certificate	1,330.00	
			Practising Certificate	1,330.00	
			Practising Certificate (JM)	1,330.00	
			Practising Certificate 2025/2026 (AS)	1,330.00	
			Practising Certificate 2025/2026 (JW)	1,330.00	
			Practising Certificate 2025/2026 (SM)	1,330.00	
EF148492	21/05/2025	LGConnect Pty Ltd		7,279.36	
				7,279.36	
EF148654	28/05/2025	Linemarking WA Pty Ltd		2,578.13	
				355.47	
			Maintenance Wks- City CarParks 2024-2025	265.76	
			Maintenance Wks- City CarParks 2024-2025	515.46	
			Maintenance Wks- City CarParks 2024-2025	311.63	
			Maintenance Wks- City CarParks 2024-2025	278.19	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Maintenance Wks- City CarParks 2024-2025	851.62	
EF148659	28/05/2025	Linen Line Aust Pty Ltd			633.16
				633.16	
EF148233	07/05/2025	Lisa Collyer			241.00
				241.00	
EF148332	14/05/2025	Local Government Professionals Australia			545.00
				545.00	
EF148248	07/05/2025	Lucy Rebecca Gibson			2,660.00
				2,660.00	
EF148247	07/05/2025	Luke Riches - Black Opal Films			750.00
				750.00	
EF148521	21/05/2025	Lynda Moylan			2,850.00
			FISAF_ High St_ Little Treasures Caravan	2,850.00	
EF148527	21/05/2025	MA Services Group Pty Ltd			2,053.55
				37.80	
				2,015.75	
EF148124	07/05/2025	Mace Francis			2,970.00
				2,970.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148384	14/05/2025	Mackinnon, Wendy May T/A Banksia Lane		48.79	
				48.79	
EF148097	07/05/2025	Main Roads Western Australia		3,984.68	
				3,984.68	
EF148279	14/05/2025	Major Motors		33.64	
				33.64	
EF148216	07/05/2025	Malcolm Parry		163.62	
			Found_April 2025 22093 Malcolm Parry	163.62	
EF148567	21/05/2025	Malone, Victoria		176.75	
			Found_April 2025 22450 Victoria Malone	176.75	
EF148628	28/05/2025	Mangkaja Arts		105.14	
			artwork freight for Mervyn Street - PF25	105.14	
EF148648	28/05/2025	Marie-Muriel Hillion Toulcanon t/as Third C		1,800.00	
			Music performances - FISAF 2025	1,800.00	
EF148684	28/05/2025	Mariotti, Alberto		450.00	
			PAA 150 & 151 M&G Fedele	300.00	
			PAA194 Wendy Watson	150.00	
EF148407	14/05/2025	Marlene Parry		291.50	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				291.50	
EF148304	14/05/2025	Marquee Magic		3,005.00	
				3,005.00	
EF148166	07/05/2025	Martin Renae		585.00	
				585.00	
EF148638	28/05/2025	Mastec Australia Pty Ltd		1,273.80	
				424.60	
				849.20	
EF148412	14/05/2025	Mathew Rault t/as Imagery One Media		170.00	
				170.00	
EF148235	07/05/2025	Maxey Plumbing Pty Ltd		952.08	
				952.08	
EF148393	14/05/2025	Maxey Plumbing Pty Ltd		3,815.13	
				3,815.13	
EF148707	28/05/2025	Maxey Plumbing Pty Ltd		18,363.40	
			Install new hydrant to wash down bay-Dep	9,556.80	
			Relocate exist bent fire hydrant @ Depot	3,689.40	
			Remove rain tank & pump at Depot	5,117.20	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148379	14/05/2025	Maxima Group			2,419.57
				1,021.60	
				1,397.97	
EF148691	28/05/2025	Maxima Group			2,510.30
				1,397.97	
			3 x Horticulture Trainees- 2024-2025	1,112.33	
EF148238	07/05/2025	McLeods Lawyers Pty Ltd			6,083.54
				2,312.64	
				268.40	
				1,124.42	
				1,882.42	
				495.66	
EF148580	21/05/2025	McLeods Lawyers Pty Ltd			8,126.91
				572.00	
				1,405.25	
				769.34	
				650.98	
				749.21	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				1,538.68	
				1,862.96	
			Lease-Unit 4 Evan Davies Building	578.49	
EF148709	28/05/2025	McLeods Lawyers Pty Ltd		1,394.96	
			Lease - Canvas cafe @ FAC business	1,394.96	
EF148411	14/05/2025	Megan Baker		500.00	
				500.00	
EF148148	07/05/2025	Megirian Ellen Rose		100.50	
			Found_April 2025 17193 Megirian Rose	100.50	
EF148136	07/05/2025	Melanie Sharpham t/as Eucalypt Homewa		477.23	
			Found_April 2025 15749 Eucalypt Homewares	477.23	
EF148111	07/05/2025	Men Behaving Handy		1,603.04	
				281.05	
				260.98	
				270.05	
				269.01	
				240.90	
				281.05	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148299	14/05/2025	Men Behaving Handy			1,049.95
				264.00	
				281.05	
				264.00	
				240.90	
EF148455	21/05/2025	Men Behaving Handy			2,516.06
				435.60	
				240.90	
				240.90	
				281.05	
				257.35	
			Bus Shelter & ancillary maintenance	281.05	
			Bus Shelter & ancillary maintenance	240.90	
			Bus Shelter & ancillary maintenance	257.26	
			Bus Shelter & ancillary maintenance	281.05	
EF148629	28/05/2025	Men Behaving Handy			1,602.70
			Bus Shelter & ancillary maintenance	240.90	
			Bus Shelter & ancillary maintenance	382.14	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Bus Shelter & ancillary maintenance	240.90	
			Bus Shelter & ancillary maintenance	256.96	
			Bus Shelter & ancillary maintenance	240.90	
			Bus Shelter & ancillary maintenance	240.90	
EF148325	14/05/2025	Mend Consulting Pty Ltd		484.00	
				484.00	
EF148696	28/05/2025	MicroWay		2,538.78	
				2,538.78	
EF148260	07/05/2025	Military Art Program Australia		4,000.00	
				4,000.00	
EF148300	14/05/2025	Mo Productions Pty Ltd		3,696.00	
				3,696.00	
EF148088	07/05/2025	Modern Teaching Aids Pty Ltd		91.52	
				91.52	
EF148276	14/05/2025	Modern Teaching Aids Pty Ltd		169.90	
				169.90	
EF148525	21/05/2025	Mofflin Franklyn		3,148.17	
			Meeting Allowance	3,148.17	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148368	14/05/2025	Mohammed-Saheed Ayomide Busari		1,225.00	
				1,225.00	
EF148251	07/05/2025	Mohawk Music Management Pty Ltd		1,540.00	
				1,540.00	
EF148168	07/05/2025	Moore for More Pty Ltd		634.71	
				634.71	
EF148211	07/05/2025	Moray & Agnew		2,077.46	
				1,694.77	
				382.69	
EF148470	21/05/2025	Mowanjum Artists Spirit of the Wandjina A		177.76	
			Found_April 2025 13989 Mowanjum	177.76	
EF148173	07/05/2025	Mulders Anna		181.80	
			Found_April 2025 19268 Anna Mulders	181.80	
DD004049	30/04/2025	NAB - Bank Charges Only		1,837.47	
			Merchant Fee Apr for a/c 4775001 NAB - Charge	1,837.47	
DD004051	30/04/2025	NAB - Bank Charges Only		-1,837.47	
			Merchant Fee Apr Reversed DD004049 NAB - C	-1,837.47	
DD004059	05/05/2025	NAB - Bank Charges Only		584.99	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			NAB Connect Fee 05.05.2025 NAB - Charges	584.99	
DD004060	05/05/2025	NAB - Bank Charges Only		-584.99	
			Reversed DD004059 NAB - Charges	-584.99	
DD004061	06/05/2025	NAB - Bank Charges Only		4.73	
			Overseas bank charges 06.05.2025 NAB - Char	4.73	
DD004067	23/05/2025	NAB - Bank Charges Only		-763.97	
			opc bank charges refund NAB - Charges	-763.97	
DD004070	27/05/2025	NAB - Bank Charges Only		-10.94	
			OPC Refund 27.05.2025 NAB - Charges	-10.94	
DD004071	27/05/2025	NAB - Bank Charges Only		40.00	
			Overseas bank charges 27.05.2025 NAB - Char	40.00	
DD004072	28/05/2025	NAB - Bank Charges Only		33.00	
			Bank Charges May'25 28.05.2025 NAB - Charge	33.00	
EF148522	21/05/2025	Natale Group Australia Pty Ltd		4,028.75	
			Security for Anzac Day	4,028.75	
EF148240	07/05/2025	Natalia Perez Haedo		480.00	
				480.00	
EF148450	21/05/2025	Natural Area Holdings Pty Ltd		3,630.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				3,630.00	
EF148256	07/05/2025	Nelson Mondlane		500.00	
				500.00	
EF148641	28/05/2025	New Edition Bookshop		150.00	
				150.00	
EF148537	21/05/2025	NEXTDC Limited		2,903.45	
				2,903.45	
EF148295	14/05/2025	Nicole Ann Kelly		146.45	
				146.45	
EF148519	21/05/2025	Noeleen Hamlett		500.00	
				250.00	
				250.00	
EF148390	14/05/2025	NONPLUS Pty Ltd		4,224.00	
				4,224.00	
EF148099	07/05/2025	Northlake Electrical Pty Ltd		13,131.83	
				256.17	
				1,197.24	
				2,157.10	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				297.33	
				830.34	
				303.16	
				792.88	
				288.27	
				34.98	
				87.45	
				419.76	
				52.47	
				64.13	
				29.15	
				208.15	
				69.96	
				2,033.66	
				34.98	
				746.24	
				40.81	
				81.62	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				171.35	
				764.83	
				23.32	
				250.69	
				81.62	
				428.68	
				166.54	
				17.49	
				99.11	
				29.15	
				163.24	
				249.81	
				34.98	
				386.14	
				46.64	
				192.39	
EF148286	14/05/2025	Northlake Electrical Pty Ltd			69,779.19
				1,245.27	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				29.15	
				169.07	
				81.62	
				17.49	
				291.50	
				46.64	
				31,007.14	
				541.48	
				29,931.14	
				234.74	
				450.58	
				108.13	
				287.60	
				34.98	
				34.98	
				11.66	
				186.56	
				338.14	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				134.09	
				34.98	
				104.94	
				279.84	
				64.13	
				34.98	
				11.66	
				75.79	
				384.78	
				1,008.59	
				17.49	
				139.92	
				34.98	
				987.91	
				750.50	
				153.70	
				40.81	
				163.24	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				23.32	
				169.07	
				99.11	
				17.49	
EF148446	21/05/2025	Northlake Electrical Pty Ltd		65,300.97	
				69.96	
				24,672.70	
				378.95	
				23.32	
				29.15	
				612.15	
				64.13	
				17.49	
				11.66	
				5,355.63	
				66.00	
				307.43	
				157.41	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				169.07	
				769.52	
				34.98	
				145.75	
				116.60	
				106.95	
				5,355.63	
				204.93	
				157.41	
				23.32	
				192.39	
				5.83	
				104.94	
				186.56	
				23.32	
				22,132.11	
				110.77	
				447.60	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				303.16	
				180.73	
				40.81	
				186.56	
				384.78	
				29.15	
			RCD testing - 1 Johannah Street	93.28	
			RCD testing - 1 Johannah Street	69.96	
			RCD testing - 1 Johannah Street	5.83	
			RCD testing - 1 Johannah Street	29.15	
			RCD testing - 1 Johannah Street	472.23	
			RCD testing - 1 Johannah Street	116.60	
			RCD testing - 1 Johannah Street	110.77	
			RCD testing - 1 Johannah Street	69.96	
			RCD testing - 1 Johannah Street	1,026.08	
			Test & tag - 1-21 Finnerty St	128.26	
EF148621	28/05/2025	Northlake Electrical Pty Ltd			21,356.77
				231.55	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				10,511.49	
				867.12	
				578.99	
				489.60	
			Irrigation Electrical Services- 24-25	2,291.91	
			Repair toilet lights to male/female/disa	89.71	
			Test & tag - 1-21 Finnerty St	6,296.40	
EF148302	14/05/2025	Nu-Trac Rural Contractors			4,222.76
				4,222.76	
EF148176	07/05/2025	OccuMed Consulting Pty Ltd			495.00
				495.00	
EF148335	14/05/2025	OccuMed Consulting Pty Ltd			3,960.00
				495.00	
				495.00	
				495.00	
				495.00	
				495.00	
				495.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				495.00	
				495.00	
EF148505	21/05/2025	OccuMed Consulting Pty Ltd		990.00	
				495.00	
				495.00	
EF148655	28/05/2025	OccuMed Consulting Pty Ltd		1,215.50	
				495.00	
				143.00	
				577.50	
EF148186	07/05/2025	Officeworks Ltd		460.37	
				13.68	
				446.69	
EF148664	28/05/2025	Officeworks Ltd		122.08	
				122.08	
EF148406	14/05/2025	Olivia Louise Monte t/as Olive Cheng Art		4,600.00	
				4,600.00	
EF148153	07/05/2025	O'Meehan Holly		30.30	
			Found_April 2025 17799 O'Meehan Holly	30.30	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148234	07/05/2025	Omnicom Media Group Australia Pty Ltd			1,335.45
				698.26	
				637.19	
EF148574	21/05/2025	Omnicom Media Group Australia Pty Ltd			1,865.64
				695.82	
				524.25	
				645.57	
EF148201	07/05/2025	One of Twelve			40.40
			Found_April 2025 21130 One of Twelve	40.40	
EF148673	28/05/2025	One of Twelve			180.00
			One of Twelve	180.00	
EF148301	14/05/2025	Our Community Pty Ltd			14,075.00
				14,075.00	
EF148661	28/05/2025	Oxlade Bros Pty Ltd			241.93
				241.93	
EF148352	14/05/2025	OZTROLOGY			149.61
				149.61	
EF148538	21/05/2025	Paella On The Move			1,980.00



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				1,980.00	
EF148164	07/05/2025	Paper Bird Children's Books & Arts			160.93
				16.19	
				41.37	
				57.53	
				30.58	
				15.26	
EF148649	28/05/2025	Paper Bird Children's Books & Arts			159.21
				159.21	
EF148448	21/05/2025	Paramount Security Services			50,331.88
				50,331.88	
EF148190	07/05/2025	Parker Black & Forrest			778.65
				778.65	
EF148526	21/05/2025	Parker Black & Forrest			259.05
				259.05	
EF148708	28/05/2025	Patricia L Owen			1,000.00
			CD081 Warm Conversations	1,000.00	
DD004055	02/05/2025	Payrix Australia Pty Ltd (Direct Debit)			2,432.07



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Payrix fee 02.05.2025 Payrix Australi	2,432.07	
DD004063	09/05/2025	Payrix Australia Pty Ltd (Direct Debit)			2,823.27
			Payrix fee April 25 Payrix Australi	2,823.27	
DD004066	16/05/2025	Payrix Australia Pty Ltd (Direct Debit)			168.08
			Payrix fee 16.05.2025 Payrix Australi	168.08	
DD004068	23/05/2025	Payrix Australia Pty Ltd (Direct Debit)			2,550.22
			Payrix Fee -23.05.2025 Payrix Australi	2,550.22	
EF148252	07/05/2025	Pentland Australia Pty Limited			1,993.20
				1,993.20	
EF148261	07/05/2025	People with Disabilities WA			5,500.00
				5,500.00	
EF148226	07/05/2025	PEP Transport			185.01
				185.01	
EF148386	14/05/2025	Perfect Gym Solutions Pty Ltd			2,649.57
				2,598.75	
				50.82	
EF148101	07/05/2025	Perth Recruitment Services			163,979.15
				1,535.38	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				1,031.67	
				10,029.73	
				10,523.57	
				10,753.80	
				288.87	
				1,601.17	
				9,249.60	
				8,015.39	
				11,815.28	
				14,973.45	
				11,389.88	
				10,860.30	
				11,783.42	
				1,857.00	
				1,079.11	
				12,421.68	
				7,062.01	
				10,447.79	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				11,572.84	
				5,687.21	
EF148290	14/05/2025	Perth Recruitment Services		152,425.78	
				11,231.48	
				6,963.83	
				6,551.16	
				12,381.77	
				917.18	
				13,491.36	
				1,513.11	
				3,401.45	
				508.96	
				935.37	
				1,761.21	
				4,721.70	
				969.84	
				2,139.12	
				12,549.67	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				1,014.84	
				4,084.42	
				8,274.64	
				11,750.12	
				1,684.76	
				2,283.41	
				1,379.31	
				2,126.17	
				5,661.59	
				6,158.39	
				2,106.91	
				1,403.06	
				3,997.95	
				1,500.91	
				1,680.54	
				522.06	
				14,063.01	
				880.35	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				1,265.91	
			00025471	550.22	
EF148449	21/05/2025	Perth Recruitment Services		39,146.72	
			Ad hoc works until end of financial year	11,124.29	
			Ad hoc works until end of financial year	7,441.36	
			Agency Hire- Urban Forest	467.69	
			BLANKET ORDER - labour hire	1,129.81	
			Parks Labour Hire - PRS Blanket Order	4,757.03	
			Parks Labour Hire - PRS Blanket Order	8,314.52	
			Parks Labour Hire - PRS Blanket Order	5,912.02	
EF148623	28/05/2025	Perth Recruitment Services		27,250.95	
			Ad hoc works until end of financial year	8,542.77	
			Ad hoc works until end of financial year	10,191.41	
			Agency Hire- Urban Forest	921.62	
			BLANKET ORDER - labour hire	822.01	
			Casula Gardener	550.22	
			Labour Hire for CONTAINERS FOR CHANGE	440.18	
			Parks Labour Hire - PRS Blanket Order	5,782.74	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148285	14/05/2025	Pia Chomley		139.99	
				139.99	
EF148224	07/05/2025	Picnic Tables Hire and Sales Pty Ltd		1,573.00	
				1,573.00	
EF148536	21/05/2025	Pinochle Holdings Pty Ltd		3,696.00	
			Month Maint Inspect- Leighton Little Art	3,696.00	
EF148596	21/05/2025	Planet of the Shapes t/as PaperScout		231.00	
				231.00	
EF148431	21/05/2025	Potters Market The		663.00	
			Term 4 Materials - Ceramics	663.00	
EF148610	28/05/2025	Potters Market The		486.92	
			Term 4 Materials - Ceramics	408.92	
			Term 4 Materials - Ceramics	78.00	
EF148222	07/05/2025	Power Paving		5,500.00	
				5,500.00	
EF148566	21/05/2025	Power Paving		1,562.00	
				1,562.00	
EF148442	21/05/2025	Precision Tech (WA) Pty Ltd T/A Royal Pu		616.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				616.00	
EF148366	14/05/2025	PREFET PTY LTD T/A MINUTEMAN PRE		1,551.77	
				1,551.77	
EF148530	21/05/2025	Price Margaret		60.60	
			Found_April 2025 20705 Price Margaret	60.60	
EF148142	07/05/2025	Print and Design Online Pty Ltd T/a Media		600.00	
				600.00	
EF148543	21/05/2025	PRINT LOGIC (WA) PTY LTD		346.50	
				346.50	
EF148228	07/05/2025	Professional Tree Surgeons Pty Ltd		11,535.66	
				5,461.48	
				6,074.18	
EF148568	21/05/2025	Professional Tree Surgeons Pty Ltd		4,652.00	
			Tree Maint Srvces- Power Lines	4,652.00	
EF148698	28/05/2025	Professional Tree Surgeons Pty Ltd		5,292.83	
				5,292.83	
EF148593	21/05/2025	Programmed Property Services Pty Ltd		1,540.00	
				1,540.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148375	14/05/2025	Prue Johnson		218.19	
				218.19	
EF148303	14/05/2025	Quality Nominees Pty Ltd t/as Taman Tool		1,950.30	
				785.40	
				1,164.90	
EF148705	28/05/2025	Rachel Cleybergh t/as Adrem Design		13.37	
				13.37	
EF148137	07/05/2025	Radonich Contracting Pty Ltd		10,395.53	
				701.27	
				1,428.86	
				2,336.04	
				3,039.61	
				823.68	
				1,177.18	
				888.89	
EF148318	14/05/2025	Radonich Contracting Pty Ltd		26,217.39	
				184.18	
				1,361.36	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				3,898.13	
				2,390.96	
				16,220.60	
				2,162.16	
EF148477	21/05/2025	Radonich Contracting Pty Ltd		19,381.29	
				3,945.57	
				1,361.36	
				1,450.02	
				1,361.36	
				4,362.94	
				1,450.02	
				1,361.36	
				1,361.36	
				2,727.30	
EF148637	28/05/2025	Radonich Contracting Pty Ltd		5,235.25	
				792.79	
				1,361.36	
				550.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				1,081.08	
			Ad-Hoc Passive Reserves- 2024-2025	1,450.02	
EF148339	14/05/2025	Read Genine Margaret		78.00	
				78.00	
EF148170	07/05/2025	Ready Industries Pty Ltd		1,478.25	
				1,478.25	
EF148337	14/05/2025	Reconciliation Western Australia Inc		1,485.00	
				1,485.00	
EF148586	21/05/2025	Reece Australia Pty Ltd		1,397.28	
			Program Pool Grates	1,397.28	
EF148385	14/05/2025	Reidy, Fiona t/a Djinda Kaal Dreaming		140.40	
				140.40	
EF148542	21/05/2025	Remondis Go Organics Pty Ltd		633.60	
				633.60	
EF148587	21/05/2025	Renae Hayward		352.00	
				352.00	
EF148327	14/05/2025	Renata Murdoch		250.00	
				250.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148236	07/05/2025	Renate Patricia Masetti		55.55	
			Found_April 2025 23075 Renate Masetti	55.55	
EF148118	07/05/2025	Rendtorff Christian		453.49	
			Found_April 2025 12383 Rendtorff C	453.49	
EF148428	21/05/2025	REPCO - GPC Asia Pacific Pty Ltd		169.40	
			Light Vehicle Parts - 2024-2025	58.30	
			Light Vehicle Parts - 2024-2025	-58.30	
			Light Vehicle Parts - 2024-2025	169.40	
EF148297	14/05/2025	Resource Recovery Group		160,916.27	
				67.54	
				13,032.06	
				30,478.25	
				2,618.23	
				73,116.15	
				41,604.04	
EF148158	07/05/2025	Reuben Anatol Helfenbaum		2,420.00	
				2,420.00	
EF148688	28/05/2025	Rider Levett Bucknall WA Pty Ltd		3,960.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Quantity Surveying - Depot - 2 Jones St	3,960.00	
EF148575	21/05/2025	Road and Access Consulting			25,680.60
				7,920.00	
				8,652.60	
				9,108.00	
EF148127	07/05/2025	Robin Wells			276.74
			Found_April 2025 14118 Wells Robin	276.74	
EF148119	07/05/2025	Robowash Pty Ltd			418.00
				418.00	
EF148633	28/05/2025	Robowash Pty Ltd			418.00
			Rental and Cleaner charge - 2024-2025	418.00	
EF148187	07/05/2025	Rockingham Glass			275.81
				275.81	
EF148666	28/05/2025	Rockingham Glass			497.96
				413.26	
				84.70	
EF148106	07/05/2025	Rosmech Sales & Service Pty Ltd			474.32
				474.32	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148452	21/05/2025	Rosmech Sales & Service Pty Ltd			18.01
				14.04	
				57.49	
				-57.49	
				3.97	
EF148478	21/05/2025	ROSS THOMPSON			1,500.00
				1,500.00	
EF148644	28/05/2025	Royal Fremantle Golf Club			9,790.00
			Boundary Fence Contribution	9,790.00	
EF148609	28/05/2025	Royal Life Saving Society			11,313.50
				7,386.50	
			Pool barrier inspections for the City	3,927.00	
EF148714	28/05/2025	Ruby Distributor t/as Flex Equipment Fitne			542.28
			Ancillary items for gym equipment	542.28	
EF148398	14/05/2025	Ruth Marshall t/as Indigo Dreaming Desig			46.87
				46.87	
EF148373	14/05/2025	SABINE JULIA FIGARO T/A HAPPY LAZL			170.11
				170.11	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148483	21/05/2025	Safari Building Products		92.40	
				92.40	
EF148181	07/05/2025	Saferight Pty Ltd		645.00	
				645.00	
EF148091	07/05/2025	Satellite Security Services		132.00	
				132.00	
EF148437	21/05/2025	Satellite Security Services		6,385.94	
				510.40	
				3,794.34	
				1,040.60	
			Monthly alarm monitor - FLC	1,040.60	
EF148615	28/05/2025	Satellite Security Services		258.50	
			Low battery on intruder alarm	258.50	
EF148149	07/05/2025	Sea Containers WA Pty Ltd		1,210.00	
				1,210.00	
EF148225	07/05/2025	Seashore Engineering Pty Ltd		17,556.00	
				17,556.00	
DD004065	16/05/2025	Securepay Pty Ltd		383.90	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Securepay WEB and IVR Fee May'25 Securepa	383.90	
EF148363	14/05/2025	SEEK Limited			2,613.42
				2,613.42	
EF148727	28/05/2025	Self Made Girls Incorporated			3,950.00
			Community Grant CG2 Self Made Girls Inco	3,950.00	
EF148429	21/05/2025	Shacks Fremantle			101.24
				101.24	
EF148172	07/05/2025	Shamshi Sultana			90.90
			Found_April 2025 19206 Shamshi Sultana	90.90	
EF148616	28/05/2025	Shane McMaster Surveys			3,575.00
				3,575.00	
EF148687	28/05/2025	Shipping Containers Leasing Pty Ltd			99.00
				99.00	
EF148154	07/05/2025	Simon Pandal Architect			11,800.00
				3,000.00	
				8,800.00	
EF148152	07/05/2025	SLR Consulting Australia Pty Ltd			3,993.00
				3,993.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148489	21/05/2025	SLR Consulting Australia Pty Ltd			13,285.25
				6,265.60	
				7,019.65	
EF148213	07/05/2025	Snagfu T/As DCE Electrical & Leopard Co			2,308.90
				2,308.90	
EF148499	21/05/2025	Soft Landing			2,263.32
				1,701.48	
				561.84	
EF148589	21/05/2025	Sound and Mixing - NE and S Harris			380.00
				380.00	
EF148312	14/05/2025	Soundtown			199.00
				199.00	
EF148518	21/05/2025	Source Separation Systems Pty Ltd			240.81
				240.81	
EF148632	28/05/2025	South Beach Eco Trust			16.75
				16.75	
EF148466	21/05/2025	South East Regional Centre for Urban Lar			6,435.00
				3,410.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				3,025.00	
EF148278	14/05/2025	South Fremantle Football Club			113.10
				113.10	
EF148334	14/05/2025	South Fremantle Futsal Club Inc			500.00
				500.00	
EF148197	07/05/2025	Spaceagency Pty Ltd			8,800.00
				8,800.00	
EF148710	28/05/2025	Spacemarket Projects Pty Ltd			2,750.00
			SpaceMarket Revitalisation Freo Malls	2,750.00	
EF148433	21/05/2025	Sperling Enterprises Pty Ltd			4,387.90
				4,387.90	
EF148578	21/05/2025	SportEng			781.00
				781.00	
EF148558	21/05/2025	SPOT ON VENTURES PTY LTD			354.75
			Civic Gifts & Lapel Pin	354.75	
EF148284	14/05/2025	St John Ambulance Western Australia Ltd			792.04
				50.00	
				50.00	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				50.00	
				243.04	
				50.00	
				299.00	
				50.00	
EF148441	21/05/2025	St John Ambulance Western Australia Ltd		11,543.40	
				10,520.40	
			First Aid services for Anzac Day events	1,023.00	
EF148618	28/05/2025	St John Ambulance Western Australia Ltd		902.86	
				144.81	
			St John Servicing at FLC & WACC	180.46	
			St John Servicing at Meeting Place	142.21	
			St John Servicing at Round House	157.81	
			St John Servicing at Round House	168.42	
			St John Servicing at Toy Library	109.15	
EF148445	21/05/2025	St Patricks Comm Support Centre		4,583.34	
				4,583.34	
EF148399	14/05/2025	Start Digital Pty Ltd		4,400.00	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				4,400.00	
EF148104	07/05/2025	Statewide Cleaning Supplies Pty Ltd			6,137.45
				3,143.69	
				2,993.76	
EF148292	14/05/2025	Statewide Cleaning Supplies Pty Ltd			1,683.99
				1,683.99	
EF148451	21/05/2025	Statewide Cleaning Supplies Pty Ltd			1,335.21
				1,335.21	
EF148625	28/05/2025	Statewide Cleaning Supplies Pty Ltd			2,338.88
				2,338.88	
EF148122	07/05/2025	Statewide Staging Systems			19,920.29
				19,425.29	
				495.00	
EF148493	21/05/2025	Statham Melissa			81.31
			Found_April 2025 18456 Statham Melissa	81.31	
EF148482	21/05/2025	Steven Aaron Hughes			1,210.00
			Film MP4 post-production for TK exhibit	1,210.00	
EF148467	21/05/2025	Sullivan Andrew			3,148.17



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Meeting Allowance	3,148.17	
217869	01/05/2025	Carmen Callaghan			150.00
				150.00	
217870	01/05/2025	Olivia Day			25.00
			LibraryMem BO25/0047	25.00	
217871	01/05/2025	Morris Car Club Ltd			500.00
			VergeBond BO25/0039	500.00	
217872	01/05/2025	Mirjana Oldham			150.00
				150.00	
217873	01/05/2025	Declan Creighan			487.05
				487.05	
217874	01/05/2025	Maria Sigismondi			487.05
				487.05	
217875	09/05/2025	Anne-Marie O'Brien			25.00
			LibraryMem BO25/0049	25.00	
217876	09/05/2025	Tooltime Construction			730.00
			VergeBond BO09/0065	730.00	
217877	15/05/2025	Mr Robert Gordon			286.07



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PrePay Refund 2024/25 Rebate - Robert Gordor	286.07	
217878	15/05/2025	Stephanie Pegg			25.00
			LibraryMem BO25/0053	25.00	
217879	15/05/2025	Angelina Marijanovic			25.00
			LibraryMem BO25/0052	25.00	
217880	22/05/2025	Susie Hewitt			105.00
				105.00	
217881	22/05/2025	Bianca Zanetti			25.00
			LibraryMem BO25/0057	25.00	
217882	22/05/2025	Casey Australia Tours			144.54
			PrePay 2090491	144.54	
217883	28/05/2025	BONITA BRADLEY			105.00
				105.00	
217884	28/05/2025	JULIA MALONEY			31.49
				31.49	
217885	28/05/2025	LILLIAN CAPPELUTI			56.48
				56.48	
217886	28/05/2025	Jen Collins			25.00



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LibraryMem BO25/0060	25.00	
217887	28/05/2025	Owen Page			25.00
			LibraryMem BO25/0061	25.00	
217888	28/05/2025	Eugene Salahoru			487.05
				487.05	
EF148263	07/05/2025	Wayne Richard JONES			80.00
			WBC	80.00	
EF148264	07/05/2025	Philippine Wetischek			200.00
			WBC	200.00	
EF148265	07/05/2025	Stuart Morrice			3,994.50
			ANZ	3,994.50	
EF148266	07/05/2025	Nicole Buchegger			3,350.00
			BYB	3,350.00	
EF148413	14/05/2025	Friends of Palestine WA			1,700.00
			ANZ	1,700.00	
EF148414	14/05/2025	Made on the Left Inc			1,000.00
			BBL	1,000.00	
EF148415	14/05/2025	Alan robertson			100.00



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			NAB	100.00	
EF148600	21/05/2025	Webb & Brown-Neaves (ABN Residential)		2,105.00	
			CBA	2,105.00	
EF148728	28/05/2025	Jesus Heals Us Ministry		1,000.00	
			CBA	1,000.00	
EF148480	21/05/2025	Superior Pak Pty Ltd		36.77	
			Repairs and Parts - 2024-2025	36.77	
EF148232	07/05/2025	Synergy 23 Pty Ltd T/A Cosmic Cocktails		985.00	
				985.00	
EF148077	07/05/2025	Synergy Ex Western Power		33,350.65	
				1,337.60	
				587.94	
				581.76	
				317.30	
				243.05	
				179.39	
				524.74	
				136.71	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				50.03	
				192.53	
				348.65	
				138.08	
				136.43	
				519.88	
				1,129.81	
				458.36	
				538.78	
				162.97	
				3,186.93	
				197.68	
				347.52	
				414.16	
				172.01	
				161.58	
				620.74	
				296.08	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				2,289.07	
				160.42	
				202.26	
				1,484.05	
				1,055.02	
				4,101.82	
				2,997.02	
				4,443.49	
				2,182.10	
				1,037.69	
				417.00	
EF148267	14/05/2025	Synergy Ex Western Power			8,724.40
				131.00	
				146.44	
				379.42	
				578.44	
				1,105.82	
				3,981.71	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				212.10	
				129.55	
				443.93	
				937.42	
				678.57	
EF148417	21/05/2025	Synergy Ex Western Power		403.33	
				403.33	
EF148601	28/05/2025	Synergy Ex Western Power		3,956.63	
			Electricity Usage at Cliff St CP 22	144.74	
			Electricity Usage at Griffiths Park	359.34	
			Electricity Usage at Norfolk St CP 56	304.68	
			Electricity Usage at Queens Square	194.08	
			Electricity Usage at Roundhse CP 19	820.58	
			Electricity Usage at Valley Park	198.41	
			Electricity Usage at Virginia Ryan Park	203.12	
			Electricity Usage-32, 27 William St	372.16	
			Electricity Usage-44 McCombe Ave	1,009.86	
			Electricity Usage-96 Samson Ave	349.66	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148509	21/05/2025	Systems Applied		2,200.00	
				2,200.00	
EF148487	21/05/2025	Tanks For Hire Pty Ltd		776.60	
				776.60	
EF148561	21/05/2025	Tanya Jaceglav		34.85	
			Found_April 2025 22148 Tanya Jaceglav	34.85	
EF148341	14/05/2025	Tasmin Olivia Richardson		632.01	
			Found_April 2025 19961 Tamsin Richardson	414.28	
			Found_March 2025 19961 Tamsin Richardson	217.73	
EF148645	28/05/2025	TC Precast Pty Ltd		1,540.00	
				1,540.00	
EF148460	21/05/2025	Technology One Ltd		23,456.31	
			Project Management Activities	23,211.02	
			Project Management Activities	245.29	
EF148207	07/05/2025	Techworks Plumbing Pty Ltd		4,948.69	
				587.04	
				605.21	
				602.75	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				184.39	
				421.48	
				632.21	
				667.28	
				391.31	
				687.50	
				169.52	
EF148358	14/05/2025	Techworks Plumbing Pty Ltd		1,861.85	
				326.93	
				316.11	
				1,218.81	
EF148545	21/05/2025	Techworks Plumbing Pty Ltd		31,879.89	
				2,387.07	
				1,152.71	
				316.11	
				4,087.00	
				368.80	
				553.48	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				632.21	
				1,593.03	
				424.52	
				316.11	
				3,642.76	
				1,087.34	
				368.80	
				485.01	
				1,235.04	
			Plumbing - HWU - 10 Finnerty St, Freo	13,229.90	
EF148678	28/05/2025	Techworks Plumbing Pty Ltd			4,514.81
				263.43	
				3,003.00	
			Broken toilet seat - Sullivan Hall	214.27	
			Broken toilet seat - Sullivan Hall	-319.64	
			Broken toilet seat - Sullivan Hall	319.64	
			Leighton Beach Callout - Saturday 29 Mar	619.99	
			Replace shower head - Port Beach changrm	414.12	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148416	21/05/2025	Telstra			12,336.74
			Telstra Account - 1903663571	5,765.49	
			Telstra Account - 1903663571	6,571.25	
EF148243	07/05/2025	The Factory Aust. Pty Ltd			808.50
				808.50	
EF148397	14/05/2025	The Factory Aust. Pty Ltd			434.50
				434.50	
EF148367	14/05/2025	THE FRUIT BOX GROUP PTY LTD			1,011.93
				531.93	
				165.00	
				315.00	
EF148110	07/05/2025	The Poster Girls			4,336.75
				572.00	
				561.00	
				3,203.75	
EF148298	14/05/2025	The Poster Girls			539.00
				539.00	
EF148199	07/05/2025	The Second Salon			12.12



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Found_April 2025 21012 The Second Salon	12.12	
EF148255	07/05/2025	The Trustee CGE Operations Invest Trust		215.00	
				215.00	
EF148572	21/05/2025	The Trustee for Alara Trust t/a Earthside E		110.00	
				110.00	
EF148723	28/05/2025	The Trustee for BENNY'S BAR & CAFE U		3,150.00	
			Catering FCLC 40th Celebration	3,150.00	
EF148515	21/05/2025	The Trustee for Ireland Family Trust		3,740.00	
				1,870.00	
				1,870.00	
EF148403	14/05/2025	The Trustee for Scribe Trust t/as Scribe D		4,312.00	
				4,312.00	
EF148410	14/05/2025	The Trustee for the Third Drawer Down Tr		1,176.75	
				1,176.75	
EF148474	21/05/2025	The Trustee for UDLA Unit Trust		7,920.00	
			Design Develop- Hilton Park Public Realm	7,920.00	
EF148719	28/05/2025	The Trustee for Wray Family Trust t/as Ne		1,760.00	
			Falls Prevention Workshops x 4	1,760.00	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148365	14/05/2025	THE WITCHY DJYPSIES/ D.A KOOIJ & J		2,500.00	
				2,500.00	
EF148456	21/05/2025	Thompson Douglas		3,148.17	
			Meeting Allowance	3,148.17	
EF148175	07/05/2025	Thompson RP & SM		48.99	
			Found_April 2025 19323 RP & SM Thompson	48.99	
EF148344	14/05/2025	Thomson Geer		2,656.50	
				2,656.50	
EF148663	28/05/2025	Three Chillies Design Pty Ltd		1,100.00	
			Repairs & Training at Boo Park	1,100.00	
DD004057	01/05/2025	Till Payments Solutions Pty Ltd		31.49	
			FDMSA Fee Apr'25 Till Payments S	31.49	
DD004064	09/05/2025	Till Payments Solutions Pty Ltd		16,031.20	
			Till Fee April 205 Till Payments S	16,031.20	
EF148155	07/05/2025	Tinctorium		70.70	
			Found_April 2025 17974 Tinctorium	70.70	
EF148144	07/05/2025	Tineke Van der Eecken		98.48	
			Found_April 2025 16548 Tineke Van der Eecker	98.48	



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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148454	21/05/2025	Tocojepa Pty Ltd t/a T-Quip		506.85	
				506.85	
EF148512	21/05/2025	Toolco Pty Ltd		1,485.00	
				1,485.00	
EF148421	21/05/2025	Total Eden Pty Ltd		5,153.57	
				5,153.57	
EF148165	07/05/2025	Totally Workwear Fremantle		444.99	
				220.00	
				224.99	
EF148328	14/05/2025	Totally Workwear Fremantle		2,168.61	
				207.00	
				342.91	
				244.11	
				246.66	
				788.34	
				339.59	
EF148495	21/05/2025	Totally Workwear Fremantle		324.81	
				324.81	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148179	07/05/2025	Tran Phoebe		52.52	
			Found_April 2025 19490 Phoebe Tran	52.52	
EF148135	07/05/2025	Travelwest Publications		1,848.00	
				1,848.00	
EF148208	07/05/2025	Trees of Eden		2,464.00	
				2,464.00	
EF148546	21/05/2025	Trees of Eden		37,835.45	
				6,891.51	
				3,157.00	
			Street Tree Maintenance 2024-2025	3,641.00	
			Street Tree Maintenance 2024-2025	6,444.19	
			Street Tree Maintenance 2024-2025	5,984.00	
			Street Tree Maintenance 2024-2025	6,391.00	
			Street Tree Maintenance 2024-2025	552.75	
			Street Tree Maintenance 2024-2025	3,311.00	
			Street Tree Maintenance 2024-2025	1,463.00	
EF148679	28/05/2025	Trees of Eden		6,080.25	
			Street Tree Maintenance 2024-2025	6,080.25	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148342	14/05/2025	Two Dogs Laughing		1,100.00	
				1,100.00	
EF148585	21/05/2025	Two Stories		345.93	
			Found_April 2025 23207 Warren Julia	345.93	
EF148520	21/05/2025	United Equipment Pty Limited		3,429.80	
				3,429.80	
EF148361	14/05/2025	United Workers Union		16.00	
			United Workers Union Coy 2 Period Type I Com	16.00	
EF148682	28/05/2025	United Workers Union		16.00	
			United Workers Union Coy 2 Period Type I Com	16.00	
EF148212	07/05/2025	UNITING GLOBAL PTY LTD		5,825.06	
				2,859.46	
				2,965.60	
EF148557	21/05/2025	UNITING GLOBAL PTY LTD		91,896.67	
				2,008.26	
				28,307.77	
				47,327.72	
				1,287.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				4,004.00	
				308.00	
				4,732.42	
				2,777.50	
				1,144.00	
EF148686	28/05/2025	UNITING GLOBAL PTY LTD		28,428.77	
				121.00	
			Clean Public Facilities- FAC	28,307.77	
EF148229	07/05/2025	University of New South Wales		1,755.00	
				1,755.00	
EF148577	21/05/2025	Veolia Environmental Services (Australia)		19,469.65	
				16,536.74	
				1,872.33	
			Cardboard Collection & Recycling Service	-771.14	
			Cardboard Collection & Recycling Service	1,831.72	
EF148141	07/05/2025	Visy Boxes & More		319.47	
				319.47	
EF148316	14/05/2025	WA & J King Pty Ltd		3,300.00	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				3,300.00	
EF148259	07/05/2025	WA French Festival Inc			3,542.00
				3,542.00	
EF148163	07/05/2025	WA Fuel Supplies Pty Ltd			24,603.05
				24,603.05	
EF148150	07/05/2025	WA Health Group Pty Ltd			765.31
				109.33	
				109.33	
				109.33	
				218.66	
				218.66	
EF148321	14/05/2025	WA Health Group Pty Ltd			109.33
				109.33	
EF148485	21/05/2025	WA Health Group Pty Ltd			109.33
				109.33	
EF148658	28/05/2025	WA Library Supplies			194.78
			5 Pack Label & Barcode Protectors	194.78	
EF148475	21/05/2025	WA Structural Consulting Engineers Pty Li			550.00



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Structural Engineering South Beach	550.00	
EF148665	28/05/2025	Ward Holt Public Relations Consultants			14.74
				14.74	
EF148565	21/05/2025	Warders Hotel Unit Trust		6,771.00	
				2,911.00	
				3,860.00	
EF148083	07/05/2025	Water Corporation		34,295.70	
				71.25	
				3,679.35	
				202.35	
				68.40	
				601.35	
				1,379.40	
				2,268.60	
				2,547.90	
				16.04	
				333.45	
				4,540.86	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				415.03	
				276.45	
				51.44	
				2,385.45	
				108.44	
				772.97	
				302.10	
				29.93	
			Water Corp repair invoice cheque to EFT 90 255	14,244.94	
EF148273	14/05/2025	Water Corporation			1,165.11
				396.15	
				501.60	
				267.36	
EF148604	28/05/2025	Water Corporation			1,697.17
			Water Usage at Boo Park-Water Fountain	5.70	
			Water Usage at Bruce Lee Clubrooms	416.72	
			Water Usage at Douglas Park	470.25	
			Water Usage at Ken Allen Reserve	262.20	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Water Usage at Samson Park Public Toilet	157.91	
			Water Usage-Samson Rec Centre	384.39	
EF148657	28/05/2025	Wayman, Linda Louise		962.50	
			Chair Destination Market meetings 24-25	962.50	
EF148720	28/05/2025	Wesbar Vanquip Pty Ltd		8,850.00	
			Quotation No: 106607	-1,050.00	
			Quotation No: 106607	9,900.00	
EF148246	07/05/2025	West to West Indigenous Corporation Pty		1,813.68	
				362.58	
				136.95	
				405.13	
				909.02	
EF148402	14/05/2025	West to West Indigenous Corporation Pty		19,787.66	
				303.06	
				1,295.32	
				2,955.40	
				237.97	
				173.12	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				12,224.74	
				821.98	
				205.07	
				1,109.00	
				462.00	
EF148594	21/05/2025	West to West Indigenous Corporation Pty		12,174.24	
				582.92	
				159.78	
				4,197.42	
				3,769.12	
				3,465.00	
EF148717	28/05/2025	West to West Indigenous Corporation Pty		4,161.31	
				2,949.79	
			Repair Divider/Remove Tape-Frem Park C/R	972.72	
			Replace entry light cover - SamsonRecCen	238.80	
EF148699	28/05/2025	Western Metropolitan Regional Council		82,584.40	
			Collect bulk collection- 2024-2025	39,849.48	
			Collect bulk collection- 2024-2025	42,734.92	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148471	21/05/2025	Westrac Pty Ltd		74.25	
			Cat 304D Tracks	74.25	
EF148443	21/05/2025	WH Location Services Pty Ltd		9,552.03	
				1,457.78	
				8,094.25	
EF148619	28/05/2025	WH Location Services Pty Ltd		1,295.80	
			Service locations - Parry Street	1,295.80	
EF148214	07/05/2025	Whereabouts Skateboarding		750.00	
				750.00	
EF148369	14/05/2025	Whereabouts Skateboarding		1,330.00	
				1,330.00	
EF148143	07/05/2025	Wichtermann Danica		90.90	
			Found_April 2025 16475 Rediscover Ceramics	90.90	
EF148254	07/05/2025	Wilberforce Distributors Pty Ltd t/as Froth		918.00	
				918.00	
EF148405	14/05/2025	Wilberforce Distributors Pty Ltd t/as Froth		3,300.00	
				3,300.00	
EF148703	28/05/2025	William Huxley		2,224.79	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Huxleys exhibition sales Nov 24-April 25	2,224.79	
EF148725	28/05/2025	Wilsie Group Pty Ltd		660.00	
			Project: Graphic Design - Community Emis	660.00	
EF148159	07/05/2025	Yawuru Jarndu Aboriginal Corporation		83.33	
			Found_April 2025 18279 Jarndu Yawuru	83.33	
EF148221	07/05/2025	Zali Morgan		11,000.00	
				11,000.00	
EF148383	14/05/2025	Zali Morgan		1,430.00	
				1,430.00	
EF148694	28/05/2025	Zali Morgan		1,040.60	
				520.30	
			Curators Tour Speaker Fee	520.30	
EF148123	07/05/2025	Zeck Jan		27.78	
			Found_April 2025 13556 Zeck Jan	27.78	
EF148653	28/05/2025	Zenien		3,545.41	
				3,545.41	
EF148598	21/05/2025	Zenith Corporation Australia Pty Ltd		758.98	
				758.98	



Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF148114	07/05/2025	Zipform Pty Ltd		2,392.14	
				2,392.14	
				4,729,146.08	

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Purchase Card Transactions

Statement Date between 30-Apr-2025 and 28-May-2025

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
Centre Manager	I	O	1/05/2025	30/04/2025	PC030216	LES MILLS AUST DEAKIN		367.64
	I	O	1/05/2025	29/04/2025	PC030217	DEPT OF HEALTH PHARM PERTH		136.00
	I	O	2/05/2025	1/05/2025	PC030320	ROSTER ELF PTY LTD MOUNT HAWTHO		588.50
	I	O	9/05/2025	8/05/2025	PC030454	RLSSWA MOUNT CLAREM		175.00
	I	O	9/05/2025	8/05/2025	PC030455	RLSSWA MOUNT CLAREM		175.00
	I	O	26/05/2025	23/05/2025	PC031148	OFFICEWORKS Bentleigh Ea		58.00
	I	O	23/05/2025	22/05/2025	PC031156	COMAP PTY LTD MELROSE PARK		290.40
							Total	1,790.54
Waste Minimisation Officer	I	O	30/04/2025	29/04/2025	PC030110	SKILLS TRAINING & ENGINE COCKBURN CEN		500.00
	I	O	2/05/2025	1/05/2025	PC030317	ROSTER ELF PTY LTD MOUNT HAWTHO		99.06
	I	O	2/05/2025	1/05/2025	PC030322	DAVID GRAY AND CO O'CONNOR		499.62
	I	O	7/05/2025	6/05/2025	PC030398	SP SAFETYSIGNS.COM.A KNOXFIELD		94.50
	I	O	7/05/2025	6/05/2025	PC030405	OFFICEWORKS Bentleigh Ea		137.00
	I	O	9/05/2025	6/05/2025	PC030452	BUNNINGS 453000 O'CONNOR		284.93
	I	O	12/05/2025	8/05/2025	PC030478	LS Culleys Tearooms - Fremantle		18.00
	I	O	12/05/2025	8/05/2025	PC030485	EZI*CULLEYS TEA ROOM Kardinya		402.00
	I	O	14/05/2025	12/05/2025	PC030514	GRONBEK SECURITY FREMANTLE		13.99
	I	O	19/05/2025	16/05/2025	PC030577	BUNNINGS 317000 MELVILLE	-	7.94
	I	O	21/05/2025	20/05/2025	PC030599	COLES 7545 HILTON		4.49
	I	O	27/05/2025	26/05/2025	PC030644	SP NEWSIGNS LILYDALE		90.95
	I	O	28/05/2025	26/05/2025	PC030673	SHOP.TERRACYCLE.COM ALEXANDRIA		294.00
	I	O	15/05/2025	12/05/2025	PC031066	BUNNINGS 317000 MELVILLE		57.89
							Total	2,488.49
Operations & Production Lead	I	O	14/05/2025	13/05/2025	PC030518	SQ *DRIVE ASSIST 1800595310		441.50
							Total	441.50
Creative Programs Lead	I	O	30/04/2025	29/04/2025	PC030107	Temu temu.com		16.40
	I	O	30/04/2025	29/04/2025	PC030109	SP THEARTSHOP.COM.AU BAYSWATER		91.90
	I	O	30/04/2025	29/04/2025	PC030113	BIGW ONLINE BELLA VISTA		104.75
	I	O	1/05/2025	30/04/2025	PC030221	BIGW ONLINE BELLA VISTA	-	7.50
	I	O	5/05/2025	4/05/2025	PC030359	Spotify P3677070E2 Sydney		23.99
	I	O	14/05/2025	12/05/2025	PC030519	SPOTLIGHT PTY LTD STH MELBOURN		277.60
	I	O	16/05/2025	15/05/2025	PC030540	CHEMISTWAREHOUSE ONLINE Preston		14.64
	I	O	19/05/2025	16/05/2025	PC030573	SP KEANE CERAMICS SOMERSBY		252.78
	I	O	21/05/2025	20/05/2025	PC030603	OFFICEWORKS 0604 FREMANTLE		66.95

Purchase Card Transactions

Statement Date between 30-Apr-2025 and 28-May-2025

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	21/05/2025	21/05/2025	PC030605	Typotheque BV Den Haag		497.97
	I	O	21/05/2025	21/05/2025	PC030607	Typotheque BV Den Haag		245.43
	I	O	28/05/2025	27/05/2025	PC030672	OFFICEWORKS 0604 FREMANTLE		51.10
	I	O	26/05/2025	22/05/2025	PC031141	Coles Online Hawthorn Eas		63.40
	I	O	23/05/2025	22/05/2025	PC031118	KMART Mulgrave		32.50
	I	O	23/05/2025	22/05/2025	PC031136	SP ORE METALS ANNANDALE		89.68
Total								1,821.59
Commercial Parking Officer								
	I	O	1/05/2025	30/04/2025	PC030207	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	1/05/2025	30/04/2025	PC030208	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	5/05/2025	3/05/2025	PC030351	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	7/05/2025	6/05/2025	PC030396	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	8/05/2025	6/05/2025	PC030421	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	8/05/2025	6/05/2025	PC030420	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	12/05/2025	8/05/2025	PC030475	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	28/05/2025	27/05/2025	PC030664	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	28/05/2025	27/05/2025	PC030665	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	28/05/2025	27/05/2025	PC030666	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	26/05/2025	24/05/2025	PC031121	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	23/05/2025	21/05/2025	PC031115	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	23/05/2025	21/05/2025	PC031116	CITY OF FREMANTLE FREMANTLE		2.00
Total								26.00
Governance Manager								
	I	O	9/05/2025	8/05/2025	PC030453	Booking.com Hotel Sydney		241.52
	I	O	12/05/2025	10/05/2025	PC030477	WANEWSDTI Osborne Park		32.00
	I	O	13/05/2025	4/04/2025	PC030501	TRENITALIA - LEFRECCCE ROMA	-	196.97
	I	O	19/05/2025	16/05/2025	PC030572	SLIMLINE WAREHOUSE BROADMEADOWS		513.99
Total								590.54
Facility Coordinator								
	I	O	12/05/2025	9/05/2025	PC030480	OFFICEWORKS 0604 FREMANTLE		56.16
	I	O	12/05/2025	7/05/2025	PC030482	RED DOT STORES FREMANTLE		51.96
	I	O	12/05/2025	9/05/2025	PC030483	THE GOOD GUYS WEB STORE SOUTHBANK		658.00
	I	O	14/05/2025	13/05/2025	PC030522	THE GOOD GUYS WEB STORE SOUTHBANK		119.00
	I	O	22/05/2025	21/05/2025	PC030622	Plumbing Fremantle Fremantle		45.61
	I	O	22/05/2025	21/05/2025	PC030623	AHIC AUSTRALIA PL CLAYTON		41.19
	I	O	23/05/2025	22/05/2025	PC031157	Dick Smith 2YTRXPEP Melbourne		197.00
Total								1,168.92

Purchase Card Transactions

Statement Date between 30-Apr-2025 and 28-May-2025

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
Finance Officer - Arts and Culture	I	O	1/05/2025	30/04/2025	PC030211	WOOLWORTHS/CNR STOCK RD & MELVILLE		99.75
	I	O	1/05/2025	30/04/2025	PC030220	FACEBK *HQ32SNU352 fb.me/ads		103.27
	I	O	2/05/2025	1/05/2025	PC030321	ROSTER ELF PTY LTD MOUNT HAWTHO		554.40
	I	O	5/05/2025	2/05/2025	PC030360	Spotify P366705F2A Sydney		13.99
	I	O	5/05/2025	3/05/2025	PC030364	CAMPAIGNMONITOR 0285187100		1,067.91
	I	O	5/05/2025	2/05/2025	PC030370	EZI*CULLEYS TEA ROOM Kardinya		150.00
	I	O	6/05/2025	5/05/2025	PC030379	MY POST BUSINESS/POST MELBOURNE		9.86
	I	O	7/05/2025	5/05/2025	PC030404	Coles Online 7544 WOOLSTO		140.85
	I	O	19/05/2025	18/05/2025	PC030568	GRAVITY FORMS 7579656600 VA		93.35
	I	O	21/05/2025	20/05/2025	PC030598	MY POST BUSINESS/POST MELBOURNE		9.86
	I	O	21/05/2025	20/05/2025	PC030602	POSTMARKAPP.COM POSTMARKAPP.IL		19.73
	I	O	28/05/2025	26/05/2025	PC030678	Coles Online Hawthorn Eas		119.30
	I	O	23/05/2025	22/05/2025	PC031160	CITY OF FREMANTLE FREMANTLE		147.74
	Total							2,530.01
Director City Business	I	O	1/05/2025	1/05/2025	PC030210	CAMPAIGNMONITOR 0285187100		11.13
	I	O	2/05/2025	30/04/2025	PC030318	CREATESEND/COM SYDNEY SYDNEY		74.06
	I	O	2/05/2025	1/05/2025	PC030323	Better Batt Pty. Ltd. 61390246914		295.96
	I	O	2/05/2025	1/05/2025	PC030324	EB *Connecting the Tou 801-413-7200		278.00
	I	O	5/05/2025	2/05/2025	PC030362	CREATESEND/COM SYDNEY SYDNEY		90.42
	I	O	5/05/2025	2/05/2025	PC030368	Google CLOUD Jv9GL6 Sydney		196.26
	I	O	7/05/2025	6/05/2025	PC030402	CAMPAIGNMONITOR 0285187100		452.66
	I	O	8/05/2025	8/05/2025	PC030423	CAMPAIGNMONITOR 0285187100		35.18
	I	O	8/05/2025	6/05/2025	PC030427	CREATESEND/COM SYDNEY SYDNEY		87.75
	I	O	9/05/2025	7/05/2025	PC030450	CPP CONVENTION CENTRE PERTH		15.14
	I	O	12/05/2025	11/05/2025	PC030481	LOCALIS.CO NEW FARM		53.90
	I	O	19/05/2025	15/05/2025	PC030565	CREATESEND/COM SYDNEY SYDNEY		13.31
	I	O	19/05/2025	15/05/2025	PC030567	CREATESEND/COM SYDNEY SYDNEY		10.57
	I	O	19/05/2025	15/05/2025	PC030569	RED DOT STORES FREMANTLE		59.98
	I	O	20/05/2025	19/05/2025	PC030584	CITY OF VINCENT LEEDERVILLE		1.05
	I	O	22/05/2025	20/05/2025	PC030624	CREATESEND/COM SYDNEY SYDNEY		86.23
	I	O	26/05/2025	26/05/2025	PC031126	CAMPAIGNMONITOR 0285187100		35.23
	I	O	26/05/2025	23/05/2025	PC031146	Wufoo 003531592075		61.50
	I	O	26/05/2025	25/05/2025	PC031158	SPROUT SOCIAL INC 8668783231 IL		124.65
	I	O	23/05/2025	22/05/2025	PC031147	AUS SOC OF TRVL WRTRS BUDERIM		60.00
	I	O	15/05/2025	14/05/2025	PC031064	FAIRFAX SUBSCRIPTIONS PYRMONT		64.99

Purchase Card Transactions

Statement Date between 30-Apr-2025 and 28-May-2025

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
							Total	2,107.97
IT Manager	I	O	5/05/2025	2/05/2025	PC030354	AMAZON WEB SERVICES SYDNEY		36.90
	I	O	5/05/2025	2/05/2025	PC030357	DIGITAL PACIFIC PTY LT SYDNEY		26.68
	I	O	5/05/2025	3/05/2025	PC030363	DIGITAL PACIFIC PTY LT SYDNEY		1,615.99
	I	O	6/05/2025	5/05/2025	PC030383	EXCLAIMER FARNBOROUGH		569.80
	I	O	6/05/2025	5/05/2025	PC030385	EXCLAIMER FARNBOROUGH		134.40
	I	O	6/05/2025	5/05/2025	PC030382	OFFICEWORKS Bentleigh Ea		676.00
	I	O	13/05/2025	12/05/2025	PC030497	4Cabling Alexandria		37.59
	I	O	13/05/2025	12/05/2025	PC030498	BELKIN LIMITED TUGGERAH		499.95
	I	O	16/05/2025	15/05/2025	PC030542	SP STRIKE NORTHGATE		97.12
	I	O	19/05/2025	18/05/2025	PC030564	CCSI EFAX 1300661180		18.65
	I	O	20/05/2025	17/05/2025	PC030585	OTTER PRODUCTS AUSTRAL 852 3760 160		99.95
	I	O	20/05/2025	17/05/2025	PC030587	OTTER PRODUCTS AUSTRAL 852 3760 160		131.91
	I	O	28/05/2025	26/05/2025	PC030677	MSFT * E0800WDNIF MSFT AZURE		175.24
	I	O	26/05/2025	23/05/2025	PC031130	BUNNINGS 453000 O'CONNOR		29.09
							Total	4,149.27
Manager Building, Facilities and Sustainable Services	I	O	28/05/2025	27/05/2025	PC030668	STANDARDS AUSTRALIA SYDNEY		10.24
							Total	10.24
Team Leader Visitor Information Services	I	O	30/04/2025	28/04/2025	PC030105	Canva* 04500-30372248 Sydney		17.99
	I	O	5/05/2025	2/05/2025	PC030355	VODAFONE AUSTRALIA NORTH SYDNEY		30.00
	I	O	5/05/2025	2/05/2025	PC030356	VODAFONE AUSTRALIA NORTH SYDNEY		30.00
	I	O	12/05/2025	9/05/2025	PC030488	KMART 1039 ROCKINGHAM		211.90
	I	O	16/05/2025	15/05/2025	PC030537	TARGET 5036 FREMANTLE		34.00
	I	O	27/05/2025	26/05/2025	PC030643	IGA FREMANTLE FREMANTLE		24.95
	I	O	26/05/2025	23/05/2025	PC031134	IGA FREMANTLE FREMANTLE		97.47
	I	O	26/05/2025	23/05/2025	PC031155	PAYPAL *TOURISMOUN 0894160700		695.00
							Total	1,141.31
Manager of Arts	I	O	5/05/2025	3/05/2025	PC030352	DROPBOX*N8CKDG653N4G D02FD79		48.99
	I	O	28/05/2025	28/05/2025	PC030675	SP HARFINGTON KWAI FONG		206.30
							Total	255.29
Creative Learning Manager	I	O	30/04/2025	28/04/2025	PC030111	BARNES PRODUCTS PTY LT MOOREBANK		296.52
							Total	296.52

Purchase Card Transactions

Statement Date between 30-Apr-2025 and 28-May-2025

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
Manager Strategic Communications and Stakeholder Relations	I	O	1/05/2025	30/04/2025	PC030214	OFFICEWORKS 0604 FREMANTLE		62.54
	I	O	5/05/2025	5/05/2025	PC030371	CAMPAIGNMONITOR 0285187100		120.77
	I	O	13/05/2025	13/05/2025	PC030499	CAMPAIGNMONITOR 0285187100		249.25
	I	O	20/05/2025	19/05/2025	PC030583	FAIRFAX SUBSCRIPTIONS PYRMONT		8.65
	I	O	28/05/2025	27/05/2025	PC030676	ASANA.COM SYDNEY		202.29
	I	O	23/05/2025	22/05/2025	PC031140	CANVA* I04524-25034161 SURRY HILLS		81.00
Total								724.50
Supervisor Mechanical Services	I	O	30/04/2025	29/04/2025	PC030116	BURSON AUTO PARTS MYAREE		29.85
	I	O	30/04/2025	29/04/2025	PC030117	BURSON AUTO PARTS MYAREE		1,239.06
	I	O	1/05/2025	29/04/2025	PC030209	PIRTEK FREMANTLE P OCONNOR		39.19
	I	O	7/05/2025	6/05/2025	PC030401	OFFICEWORKS 0604 FREMANTLE		59.00
	I	O	14/05/2025	13/05/2025	PC030521	REPCO MYAREE		169.40
	I	O	19/05/2025	15/05/2025	PC030576	003407467 O'CONNOR		101.56
	I	O	20/05/2025	19/05/2025	PC030586	BURSON AUTO PARTS MYAREE		245.07
	I	O	22/05/2025	21/05/2025	PC030625	MTA WA TRAINING INC BALCATTA		595.00
	I	O	22/05/2025	20/05/2025	PC030630	PIRTEK FREMANTLE P OCONNOR		139.24
	I	O	23/05/2025	22/05/2025	PC031143	AUTOBARN O'CONNOR O'CONNOR		69.98
	I	O	23/05/2025	22/05/2025	PC031151	MTA WA TRAINING INC BALCATTA		595.00
	I	O	15/05/2025	13/05/2025	PC031065	SUPER CHEAP AUTO O'CONNOR		59.99
Total								3,342.34
Administration Officer Planning Services	I	O	5/05/2025	1/05/2025	PC030367	KATHMANDU PTY LTD WEST PERTH		229.00
	I	O	26/05/2025	23/05/2025	PC031153	Booking.com Hotel Sydney		1,466.95
Total								1,695.95
Supervisor Parks and Landscape	I	O	1/05/2025	30/04/2025	PC030215	ANODISERS W A O'CONNOR		412.50
	I	O	5/05/2025	1/05/2025	PC030366	FREMANTLE TIMBER TRADE FREMANTLE		305.00
	I	O	16/05/2025	13/05/2025	PC030539	BUNNINGS 453000 O'CONNOR		19.95
	I	O	16/05/2025	13/05/2025	PC030547	BUNNINGS 453000 O'CONNOR		227.40
	I	O	22/05/2025	21/05/2025	PC030626	OFFICEWORKS 0604 FREMANTLE		262.08
	I	O	22/05/2025	19/05/2025	PC030627	BUNNINGS 453000 O'CONNOR		230.76
	I	O	28/05/2025	27/05/2025	PC030667	WA BOLTS PERTH		41.58
Total								1,499.27
Installations Coordinator	I	O	30/04/2025	28/04/2025	PC030102	UBER *TRIP HELP.UBER.COM Sydney		49.46

Purchase Card Transactions

Statement Date between 30-Apr-2025 and 28-May-2025

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	30/04/2025	28/04/2025	PC030104	UBER *EATS HELP.UBER.COM Sydney		19.73
	I	O	1/05/2025	30/04/2025	PC030212	OFFICEWORKS 0604 FREMANTLE		94.59
	I	O	5/05/2025	1/05/2025	PC030365	RED HOT DESIGN O'CONNOR		956.23
	I	O	8/05/2025	6/05/2025	PC030432	CITY OF FREMANTLE FREMANTLE	-	50.00
	I	O	8/05/2025	6/05/2025	PC030431	CITY OF FREMANTLE FREMANTLE	-	62.00
	I	O	8/05/2025	6/05/2025	PC030433	CITY OF FREMANTLE FREMANTLE	-	50.00
	I	O	8/05/2025	6/05/2025	PC030426	POST FREMANTLE POST SH FREMANTLE		95.40
	I	O	8/05/2025	6/05/2025	PC030428	POST FREMANTLE POST SH FREMANTLE		61.20
	I	O	13/05/2025	28/04/2025	PC030502	UBER * EATS PENDING Sydney	-	19.73
	I	O	19/05/2025	15/05/2025	PC030571	AIRBNB * HMTKHK4KKF SURRY HILLS		1,570.00
	I	O	15/05/2025	14/05/2025	PC031067	KMART Mulgrave		198.00
						Total		2,862.88
Chief Executive Officer	I	O	9/05/2025	8/05/2025	PC030446	SQ *CHALKYS ESPRESSO BAR Fremantle		9.90
	I	O	12/05/2025	9/05/2025	PC030484	GILBERTS FRESH HILTON HILTON		504.92
	I	O	14/05/2025	12/05/2025	PC030523	GILBERTS FRESH HILTON HILTON	-	109.98
	I	O	16/05/2025	14/05/2025	PC030544	SUBWAY FREMANTLE 21234 FREMANTLE		55.00
	I	O	27/05/2025	26/05/2025	PC030642	IGA FREMANTLE FREMANTLE		25.48
	I	O	26/05/2025	23/05/2025	PC031138	FAIRFAX SUBSCRIPTIONS PYRMONT		69.99
						Total		555.31
Manager Customer Experience and Learning	I	O	7/05/2025	6/05/2025	PC030403	Olive Bean Faire Sydney		412.50
	I	O	21/05/2025	19/05/2025	PC030601	POST FREMANTLE POST SH FREMANTLE		25.90
	I	O	26/05/2025	23/05/2025	PC031150	SHEPHERDS NEWSAGENCY FREMANTLE		55.96
						Total		494.36
Principal Solicitor & Coordinator	I	O	30/04/2025	29/04/2025	PC030103	DenmarkFamilyPractice Denmark		25.00
	I	O	5/05/2025	2/05/2025	PC030369	actionstep Denver		162.74
	I	O	9/05/2025	7/05/2025	PC030449	WA COUNTRY HEALTH SERV BUNBURY		25.00
	I	O	14/05/2025	13/05/2025	PC030517	ESCAPE ROOM NORTHBRIDGE		981.99
	I	O	23/05/2025	21/05/2025	PC031152	BRASSETS GROUP ARCHERFIELD		350.24
						Total		1,544.97
Library Manager	I	O	30/04/2025	29/04/2025	PC030112	GILBERTS FRESH HILTON HILTON		134.98
	I	O	1/05/2025	29/04/2025	PC030213	NEWS PTY LIMITED SURRY HILLS		88.00
	I	O	1/05/2025	30/04/2025	PC030218	Bambulab Hongkong		111.96
	I	O	2/05/2025	1/05/2025	PC030316	IGA FREMANTLE FREMANTLE		28.48

Purchase Card Transactions

Statement Date between 30-Apr-2025 and 28-May-2025

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	2/05/2025	29/04/2025	PC030319	Coles Online 0494 BEELIAR		72.30
	I	O	2/05/2025	1/05/2025	PC030327	COLES 7544 FREMANTLE		161.04
	I	O	5/05/2025	4/05/2025	PC030350	WORDPRESS GYD5454BTU MELBOURNE		5.50
	I	O	5/05/2025	3/05/2025	PC030353	SHEPHERDS NEWSAGENCY FREMANTLE		42.97
	I	O	5/05/2025	3/05/2025	PC030358	IGA FREMANTLE FREMANTLE		26.67
	I	O	6/05/2025	5/05/2025	PC030380	SHEPHERDS NEWSAGENCY FREMANTLE		12.99
	I	O	6/05/2025	5/05/2025	PC030381	SP JB HI-FI ONLINE SOUTHBANK		50.00
	I	O	6/05/2025	5/05/2025	PC030384	WANEWSDTI Osborne Park		288.00
	I	O	7/05/2025	6/05/2025	PC030399	COLES 7544 FREMANTLE		71.00
	I	O	7/05/2025	6/05/2025	PC030400	LIQUORLAND 2400 FREMANTLE		68.00
	I	O	8/05/2025	6/05/2025	PC030424	POST FREMANTLE POST SH FREMANTLE		32.85
	I	O	9/05/2025	8/05/2025	PC030447	COLES 7544 FREMANTLE		46.07
	I	O	9/05/2025	6/05/2025	PC030451	Coles Online 0494 BEELIAR		73.85
	I	O	9/05/2025	8/05/2025	PC030456	OFFICEWORKS Bentleigh Ea		165.15
	I	O	9/05/2025	8/05/2025	PC030457	OFFICEWORKS Bentleigh Ea		103.81
	I	O	12/05/2025	9/05/2025	PC030476	SHEPHERDS NEWSAGENCY FREMANTLE		43.97
	I	O	12/05/2025	9/05/2025	PC030487	PAYPAL *PLATE STAND 4029357733		214.00
	I	O	13/05/2025	12/05/2025	PC030500	BOOKS PUBLISHING MELBOURNE		192.50
	I	O	13/05/2025	12/05/2025	PC030503	OFFICEWORKS Bentleigh Ea		3.76
	I	O	19/05/2025	16/05/2025	PC030566	POST FREMANTLE POST SH FREMANTLE		10.95
	I	O	19/05/2025	16/05/2025	PC030570	SHEPHERDS NEWSAGENCY FREMANTLE		55.96
	I	O	27/05/2025	27/05/2025	PC030640	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		40.31
	I	O	28/05/2025	27/05/2025	PC030669	COLES 7544 FREMANTLE		62.75
	I	O	28/05/2025	27/05/2025	PC030670	LIQUORLAND 2400 FREMANTLE		60.00
	I	O	28/05/2025	27/05/2025	PC030671	COLES 7544 FREMANTLE		57.80
	I	O	15/05/2025	14/05/2025	PC031062	SPOTLIGHT MELVILLE MYAREE		36.00
Total								2,354.10
Manager People and Culture	I	O	2/05/2025	1/05/2025	PC030325	GILBERTS FRESH HILTON HILTON		257.95
	I	O	2/05/2025	1/05/2025	PC030326	GILBERTS FRESH HILTON HILTON		257.95
	I	O	5/05/2025	1/05/2025	PC030361	EZI*DOWN TO EARTH TRAI Rockingham		100.00
	I	O	21/05/2025	20/05/2025	PC030600	OFFICEWORKS 0604 FREMANTLE		44.71
	I	O	27/05/2025	26/05/2025	PC030647	ST JOHN AMBULANCE AUST BELMONT		170.00
	I	O	15/05/2025	14/05/2025	PC031063	WILSON PARKING AUSTRALIA PERTH		30.41
Total								861.02
Director Infrastructure	I	O	12/05/2025	9/05/2025	PC030474	SQ *D'ANGELO CAFE Fremantle		8.93

Purchase Card Transactions

Statement Date between 30-Apr-2025 and 28-May-2025

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	14/05/2025	12/05/2025	PC030516	IPWEA 01300416745		1,210.00
							Total	1,218.93
Walyalup Aboriginal Cultural Centre Coordinator	I	O	30/04/2025	29/04/2025	PC030106	COLES 7545 HILTON		16.83
	I	O	30/04/2025	28/04/2025	PC030108	IGA WILLAGEE WILLAGEE		13.99
	I	O	22/05/2025	21/05/2025	PC030620	COLES 7544 FREMANTLE		3.00
	I	O	27/05/2025	26/05/2025	PC030641	WOOLWORTHS/WAVERLEY ROAD COOLBELLUP		34.25
							Total	68.07
Principal Construction and Maintenance Engineer	I	O	22/05/2025	21/05/2025	PC030629	GILBERTS FRESH HILTON HILTON		169.98
							Total	169.98
Manager Field Services	I	O	8/05/2025	6/05/2025	PC030429	KATHMANDU PTY LTD FREMANTLE		147.47
	I	O	16/05/2025	14/05/2025	PC030541	KATHMANDU PTY LTD FREMANTLE		99.00
	I	O	16/05/2025	14/05/2025	PC030543	KATHMANDU PTY LTD FREMANTLE		68.40
	I	O	16/05/2025	15/05/2025	PC030546	EHA SA MELBOURNE		380.00
	I	O	16/05/2025	15/05/2025	PC030548	WALGA EVENTS WEST LEEDERV		150.00
	I	O	16/05/2025	15/05/2025	PC030549	SQ *ROAD SENSE AUSTRALIA 1800595310		110.52
	I	O	21/05/2025	19/05/2025	PC030606	DIABETES NSW GLEBE		255.00
	I	O	22/05/2025	19/05/2025	PC030621	BUNNINGS 453000 O'CONNOR		46.24
	I	O	22/05/2025	19/05/2025	PC030628	BUNNINGS 453000 O'CONNOR		177.25
	I	O	27/05/2025	26/05/2025	PC030645	EHA WA ELLENBROOK		550.00
							Total	1,983.88
Manager Community Development	I	O	1/05/2025	30/04/2025	PC030219	IGA FREMANTLE FREMANTLE		111.59
	I	O	2/05/2025	1/05/2025	PC030315	IGA FREMANTLE FREMANTLE		30.57
	I	O	7/05/2025	5/05/2025	PC030397	CREATESEND/COM SYDNEY SYDNEY		19.51
	I	O	8/05/2025	7/05/2025	PC030425	IGA FREMANTLE FREMANTLE		31.77
	I	O	8/05/2025	7/05/2025	PC030422	IGA FREMANTLE FREMANTLE		39.42
	I	O	8/05/2025	7/05/2025	PC030430	IGA FREMANTLE FREMANTLE		108.13
	I	O	9/05/2025	6/05/2025	PC030448	RED DOT STORES FREMANTLE		30.00
	I	O	12/05/2025	8/05/2025	PC030479	CREATESEND/COM SYDNEY SYDNEY		10.77
	I	O	12/05/2025	10/05/2025	PC030489	IGA FREMANTLE FREMANTLE		172.79
	I	O	14/05/2025	12/05/2025	PC030515	WWC-COMMUNITIES EAST PERTH		87.00
	I	O	14/05/2025	13/05/2025	PC030520	Volunteering Australia Canberra		247.50
	I	O	16/05/2025	15/05/2025	PC030538	IGA FREMANTLE FREMANTLE		24.52
	I	O	16/05/2025	13/05/2025	PC030545	LOCAL GOVERNEMENT MANA MT HAWTHORN		1,300.00

Purchase Card Transactions

Statement Date between 30-Apr-2025 and 28-May-2025

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	19/05/2025	16/05/2025	PC030574	INDIGENOUS* INDIGENOUS TUNCURRY		199.50
	I	O	19/05/2025	16/05/2025	PC030575	GILBERTS FRESH HILTON HILTON		169.98
	I	O	21/05/2025	20/05/2025	PC030604	GILBERTS FRESH HILTON HILTON		59.99
	I	O	22/05/2025	21/05/2025	PC030631	IGA FREMANTLE FREMANTLE		116.79
	I	O	23/05/2025	22/05/2025	PC031120	IGA FREMANTLE FREMANTLE		26.26
	I	O	23/05/2025	21/05/2025	PC031145	SPOTLIGHT PTY LTD STH MELBOURN		60.00
	I	O	15/05/2025	14/05/2025	PC031068	IGA FREMANTLE FREMANTLE		104.89
Total								2,950.98
Supervisor Parks and Landscape	I	O	12/05/2025	8/05/2025	PC030486	BUNNINGS GROUP LTD HAWTHORN EAS		241.76
	I	O	27/05/2025	26/05/2025	PC030646	WALDECKS MYAREE		292.88
	I	O	28/05/2025	26/05/2025	PC030674	DAWSONS GARDEN WORLD O'CONNOR		214.40
	I	O	28/05/2025	26/05/2025	PC030679	DAWSONS GARDEN WORLD O'CONNOR	-	14.00
	I	O	23/05/2025	21/05/2025	PC031123	EZI*Irrigation AUS MURARRIE		25.00
	I	O	23/05/2025	21/05/2025	PC031125	EZI*Irrigation AUS MURARRIE		25.00
	I	O	23/05/2025	22/05/2025	PC031128	EZI*Irrigation AUS MURARRIE		25.00
	I	O	23/05/2025	22/05/2025	PC031131	EZI*Irrigation AUS MURARRIE		25.00
	I	O	23/05/2025	22/05/2025	PC031133	WOOLWORTHS/CNR WARTON & ASOUTHERN RVR		22.65
	I	O	23/05/2025	22/05/2025	PC031149	Woolworths Online BELLA VISTA		59.00
	I	O	23/05/2025	21/05/2025	PC031154	COSTCO WHOLESALE AUSTR CASUARINA		304.93
	I	O	23/05/2025	22/05/2025	PC031159	Woolworths Online BELLA VISTA		161.80
Total								1,383.42
Grand Total								42,528.15

SCHEDULE OF ACCOUNTS SUBMITTED TO ORDINARY COUNCIL MEETING

MAY 2025

MUNICIPAL FUND

Cheque/EFT Payment Identifier	In Favour of	Comments-Details	Amount
EF148075 - EF148728	Various Creditors	As Per Payment Report (EFT & Cheque) For May 2025 (viewed electronically)	\$ 4,697,538.69
DD004049 - DD004072	Various Creditors		\$ 27,712.66
Chq 217869 - 217888	Various Creditors		\$ 3,894.73
	Various Creditors	Cancelled Cheques	\$ -
	Various Creditors	Cancelled EFTs	\$ -
Total EFT/Cheque Payments \$			4,729,146.08

Purchase Card Identifier	In Favour of	Comments-Details	Amount
Purchase Card Transactions 30-Apr-2025 to 28-May-2025	Various Creditors	As Per Payment Report (Purchase Cards) For May 2025 (viewed electronically)	\$ 42,528.15
Total Purchase Card Payments \$			42,528.15

Salary/Wages Payment Identifier	Date	Comments-Details	Amount
I 07/05/2025	5/7/2025	Salaries Payment	\$ 978,235.85
I 07/05/2025	5/9/2025	Salaries Payment	\$ 641.95
O 14/05/2025	5/15/2025	Wages Payment	\$ 309,435.69
I 21/05/2025	5/21/2025	Salaries Payment	\$ 990,757.39
O 28/05/2025	5/19/2025	Wages Payment	\$ 92,364.38
O 28/05/2025	5/29/2025	Wages Payment	\$ 164,493.26
	5/28/2025	COF Superannuation Payment	\$ 42,656.34
	5/28/2025	COF Superannuation Payment	\$ 187,678.16
	5/28/2025	COF Superannuation Payment	\$ 102.34
	5/28/2025	COF Superannuation Payment	\$ 42,742.13
	5/28/2025	COF Superannuation Payment	\$ 1,663.90
	5/28/2025	COF Superannuation Payment	\$ 185,569.45
	5/28/2025	COF Superannuation Payment	\$ 39,888.55
Total Salaries/Wages Payment \$			3,036,229.39

International Payments Identifier	Date	Comments-Details	Amount
	5/21/2025	Troupe Imagicario - Freight Cost for FISAF	\$ 5,036.55
	6/9/2025	Cie Bilbobasso - Fremantle International Street Arts Festival 2025	\$ 28,219.24
International Payments Total \$			33,255.79

Total Payments from Municipal Fund Account \$			7,841,159.41

GRAND TOTAL PAYMENTS \$			7,841,159.41



Monthly Financial Report

May 2025

fremantle.wa.gov.au

CITY OF FREMANTLE



**MONTHLY FINANCIAL REPORT
(Containing the Statement of Financial Activity)
For the Period Ended 31 May 2025**

**LOCAL GOVERNMENT ACT 1995
LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996**

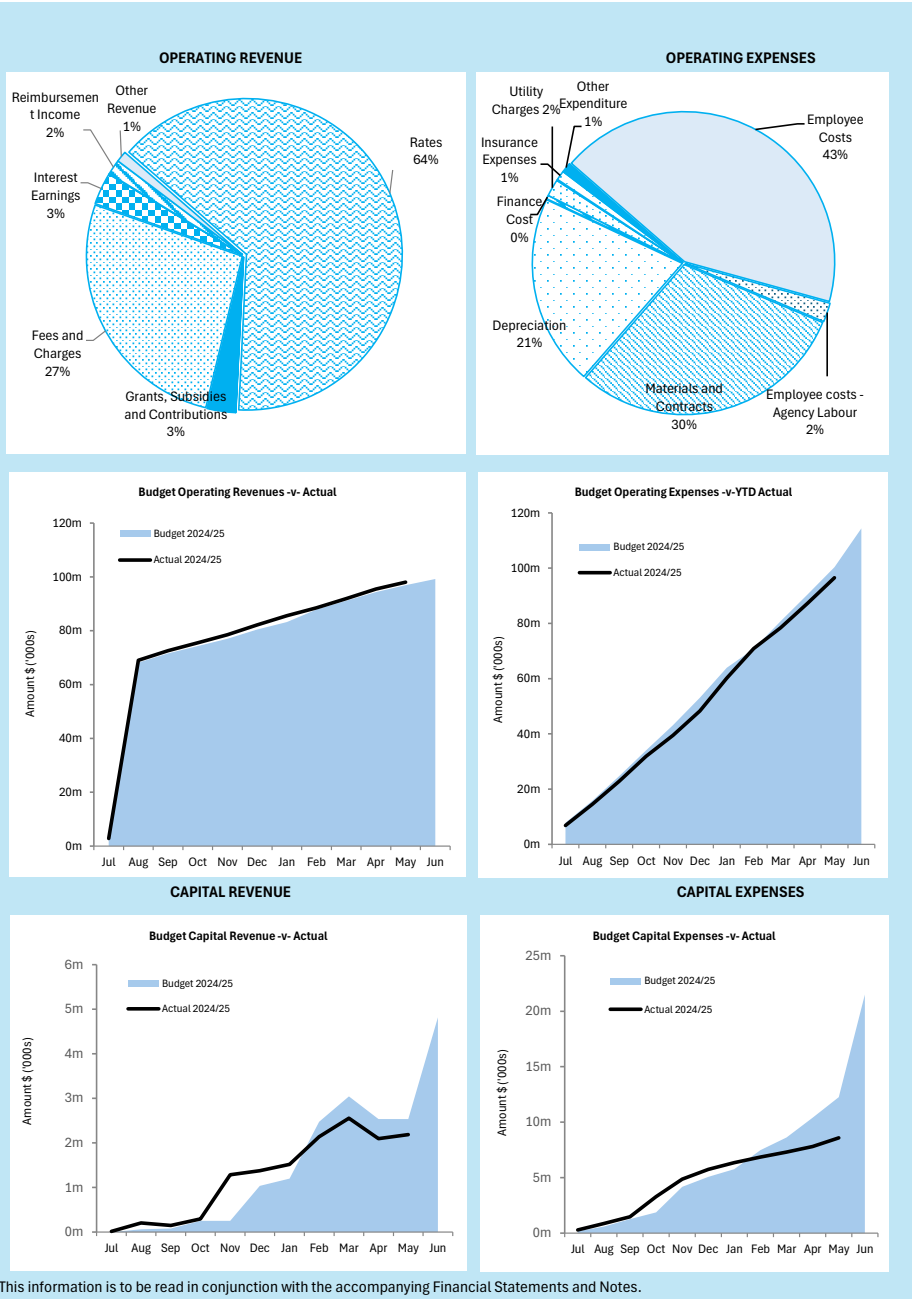
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MONTHLY FINANCIAL REPORT

FOR THE PERIOD ENDED 31 MAY 2025

MONTHLY SUMMARY GRAPHS



MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025

STATEMENT OF COMPREHENSIVE INCOME
BY NATURE

	2024/25 Amended Budget	2024/25 YTD Amended Budget (a)	2024/25 Actual (b)	YTD	Variance Amount (b) - (a)	Variance % (b)-(a)/(a)	Var.
	\$	\$	\$		\$	%	
Revenue							
Rates (including Annual Levy)	63,221,561	63,216,761	63,174,583		(42,178)	(0.07%)	
Service Charges	8,804	8,804	8,804		-	0.00%	
Grants, Subsidies & Contributions	4,167,986	3,650,017	2,904,823		(745,194)	(20.42%)	▼
Fees and Charges	26,691,567	25,141,604	26,071,431		929,827	3.70%	
Interest Earnings	2,884,359	2,884,359	3,254,108		369,749	12.82%	▲
Reimbursement Income	1,452,031	1,245,935	1,528,343		282,408	22.67%	▲
Other Revenue	777,037	729,538	1,099,838		370,300	50.76%	▲
	99,203,345	96,877,018	98,041,930		1,164,912	1.20%	
Expenses							
Employee Costs	(47,659,338)	(42,435,889)	(41,387,067)		1,048,822	2.47%	
Employee costs - Agency Labour	(1,760,001)	(1,729,058)	(1,979,964)		(250,906)	(14.51%)	
Materials and Contracts	(37,307,221)	(31,196,402)	(29,047,349)		2,149,052	6.89%	
Depreciation on Non Current Assets	(22,295,343)	(20,470,643)	(19,850,980)		619,663	3.03%	
Finance Cost	(397,677)	(362,601)	(366,532)		(3,930)	(1.08%)	
Utility Charges (gas, electricity, water)	(2,183,433)	(1,849,820)	(1,766,681)		83,139	4.49%	
Insurance Expenses	(1,192,409)	(1,072,931)	(973,443)		99,488	9.27%	
Other Expenditure	(1,565,714)	(1,208,042)	(1,037,680)		170,362	14.10%	▲
	(114,361,136)	(100,325,386)	(96,409,697)		3,915,689	3.90%	
Operating Surplus / (Deficit)	(15,157,791)	(3,448,368)	1,632,234		5,080,601	(147.33%)	
Non-Operating Grants, Subsidies & Contributions	4,712,689	2,429,380	2,015,075		(414,305)	17.05%	
Profit on Asset Disposals	19,545	19,545	50,042		30,497	(156.04%)	
Loss on Asset Disposals	(30,843)	(30,843)	(115,609)		(84,766)	(274.83%)	
Change of Equity-LGH	-	-	(8,878)				
	4,701,391	2,418,082	1,940,630		(468,574)	(19.75%)	▼
Net Result	(10,456,400)	(1,030,286)	3,572,864		4,612,028	(446.78%)	
Other Comprehensive Income	-	-	-		-	-	
Total Comprehensive Income	(10,456,400)	(1,030,286)	3,572,864		4,603,150	(446.78%)	

MONTHLY FINANCIAL REPORT

STATEMENT OF FINANCIAL POSITION

FOR THE PERIOD ENDED 31 MAY 2025

	31 May 2025 (a)	30 Jun 2024 (b)	Movement (c) = (a) - (b)
	\$	\$	\$
Current Assets			
Cash and Cash Equivalents	10,075,351	10,539,663	(464,312)
Other Financial Assets	42,609,866	32,500,033	10,109,833
Trade and Other Receivables	3,608,518	3,145,658	462,861
Inventories	193,809	173,258	20,551
Other Current Assets	1,352,342	911,480	440,862
	57,839,886	47,270,092	10,569,795
Non-Current Assets			
Other Receivables	1,187,867	1,245,525	(57,658)
Investments	2,393,377	2,393,377	-
Capital Work in Progress	8,618,273	2,609,994	6,008,280
Property, Plant and Equipment	328,356,695	334,599,246	(6,242,551)
Right of Use Assets	588,946	1,137,591	(548,645)
Investment Property	31,709,400	31,709,400	-
Infrastructure	316,672,054	327,389,980	(10,717,926)
	689,526,611	701,085,113	(11,558,500)
Total Assets	747,366,498	748,355,205	(988,706)
Current Liabilities			
Trade and Other Payables	(5,834,562)	(8,517,611)	2,683,049
Short Term Borrowings	(834,791)	(1,992,510)	1,157,719
Lease Liability	(18,986)	(577,625)	558,639
Provisions	(6,101,056)	(6,101,057)	-
	(12,789,396)	(17,188,803)	4,399,406
Non-Current Liabilities			
Long Term Borrowings	(16,541,472)	(16,541,472)	-
Lease Liability	(594,433)	(594,433)	-
Trade and Other Payables - Non - current	(3,925,810)	(4,087,974)	162,164
Provisions	(1,452,671)	(1,452,671)	-
	(22,514,386)	(22,676,550)	162,164
Total Liabilities	(35,303,781)	(39,865,353)	4,561,570
Net Assets	712,062,717	708,489,852	3,572,864
Equity			
Retained Surplus	(165,162,702)	(166,847,407)	1,684,705
Reserves - Cash/Investment Backed	(20,957,700)	(16,992,238)	(3,965,462)
Reserves - Asset Revaluation	(522,369,450)	(522,369,451)	-
Net Result (YTD Current Year)	(3,572,864)	(2,280,756)	(1,292,108)
Total Equity	(712,062,717)	(708,489,852)	(3,572,865)

**City of Fremantle
Ordinary Meeting of Council - Agenda
25 June 2025**

**C2506-18 Attachment 1
Monthly Financial Report - May
2025**

**MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025**

**STATEMENT OF FINANCIAL ACTIVITY
BY NATURE**

	2024/25 Original Budget	2024/25 Amended Budget	2024/25 YTD Amended Budget (a)	2024/25 YTD Actual (b)	Variance Amount (b) - (a)	Variance % (b)-(a)/(a)	Var.
	\$	\$	\$	\$	\$	%	
Revenue from operating activities							
General Rates	63,521,561	63,221,561	63,216,761	63,174,583	(42,178)	(0.07%)	
Service Charges (Underground Power)	8,804	8,804	8,804	8,804	-	0.00%	
Grants, Subsidies and Contributions	3,691,053	4,167,986	3,650,017	2,904,823	(745,194)	(20.42%)	▼
Fees and Charges	25,638,793	26,691,567	25,141,604	26,071,431	929,827	3.70%	
Interest Earnings	2,021,000	2,884,359	2,884,359	3,254,108	369,749	12.82%	▲
Profit on Sale of Assets	-	19,545	19,545	50,042	30,497	156.04%	
Reimbursement Income	1,310,904	1,452,031	1,245,935	1,528,343	282,408	22.67%	▲
Other Revenue	517,201	777,037	729,538	1,090,960	361,422	49.54%	▲
	96,709,316	99,222,890	96,896,563	98,083,095	1,186,532	1.22%	
Expenditure from operating activities							
Employee Costs	(49,394,227)	(47,659,338)	(42,435,889)	(41,387,067)	1,048,822	2.47%	
Employee costs - Agency Labour	(680,786)	(1,760,001)	(1,729,058)	(1,979,964)	(250,906)	(14.51%)	▼
Materials and Contracts	(33,314,023)	(37,307,221)	(31,196,402)	(29,047,349)	2,149,052	6.89%	
Depreciation on Non Current Assets	(22,295,343)	(22,295,343)	(20,470,643)	(19,850,980)	619,663	3.03%	
Finance Cost	(397,677)	(397,677)	(362,601)	(366,532)	(3,930)	(1.08%)	
Utility Charges (gas, electricity, water)	(2,183,433)	(2,183,433)	(1,849,820)	(1,766,681)	83,139	4.49%	
Loss on Sale of Assets	-	(30,843)	(30,843)	(115,609)	(84,766)	(274.83%)	
Insurance Expenses	(1,192,409)	(1,192,409)	(1,072,931)	(973,443)	99,488	9.27%	
Other Expenditure	(1,478,814)	(1,565,714)	(1,208,042)	(1,037,680)	170,362	14.10%	▲
	(110,936,712)	(114,391,979)	(100,356,229)	(96,525,306)	3,830,923	3.82%	
Operating activities excluded from budget							
(Profit)/Loss on Asset Disposals	-	11,298	11,298	65,567	54,269	480.34%	
Depreciation on Assets	22,295,343	22,295,343	20,470,643	19,850,980	(619,663)	(3.03%)	
Non Current Rates Debtors Movement	75,000	75,000	65,000	48,780	(16,220)	(24.95%)	
Fair value adjustments to financial assets at fair value through profit or loss	-	-	-	8,878	8,878		
Amount attributable to operating activities	8,142,947	7,212,552	17,087,275	21,531,994	4,444,719	26.01%	▲
Investing Activities							
Capital Revenue							
Capital Grants and Subsidies/							
Contributions for the development of Assets	4,967,186	4,712,689	2,429,380	2,015,075	(414,305)	(17.05%)	▼
Proceeds from Disposal of Assets	4,350,000	104,890	104,890	169,984	65,094	62.06%	
	9,317,186	4,817,579	2,534,270	2,185,059	(349,211)	(13.78%)	▼
Capital Expense							
Payment for Investment Properties	(2,446,910)	(471,473)	(397,273)	(299,890)	97,384	24.51%	
Payment for Property, plant and equipment	(8,115,051)	(11,221,721)	(5,640,086)	(4,304,064)	1,336,022	23.69%	▲
Payment for Construction of infrastructure	(8,611,689)	(9,809,449)	(6,225,980)	(3,981,735)	2,244,245	36.05%	▲
	(19,173,650)	(21,502,643)	(12,263,339)	(8,585,689)	3,677,650	29.99%	▲
Investing activities excluded from budget							
Non Current Contract Liability Movement	(4,000,000)	-	-	-	-	-	
Amount attributable to investing activities	(13,856,464)	(16,685,064)	(9,729,069)	(6,400,630)	3,328,440	34.21%	▲
Financing Activities							
Repayment of Debentures	(1,639,060)	(1,639,060)	(1,137,632)	(1,157,720)	(20,087)	(1.77%)	
Repayment of Operating Lease	(625,161)	(625,161)	(539,515)	(558,639)	(19,124)	3.54%	
	(2,264,221)	(2,264,221)	(1,677,147)	(1,716,359)	(39,211)	(2.34%)	
Reserve Transfers							
Transfer to Reserves (Restricted) - Capital	(4,600,000)	(5,818,830)	(5,818,830)	(6,076,380)	(257,550)	(4.43%)	
Transfer to Reserves (Restricted) - Operating	(93,863)	(93,863)	(93,863)	(93,863)	-	(0.00%)	
Transfer from Reserves (Restricted) - Capital	3,745,874	6,046,462	608,293	2,178,519	1,570,226	258.14%	▲
Transfer from Reserves (Restricted) - Operating	65,454	65,454	19,000	26,261	7,261	38.22%	
Transfer to/from reserves	(882,535)	199,223	(5,285,400)	(3,965,462)	1,319,937	24.97%	▲
Amount attributable to financing activities	(3,146,756)	(2,064,998)	(6,962,547)	(5,681,821)	1,280,726	18.39%	▲
Surplus or Deficit at the start of the financial year	8,923,468	11,571,212	11,571,212	11,571,212	-	0.00%	
Amount attributable to operating activities	8,142,947	7,212,552	17,087,275	21,531,994	4,444,719	26.01%	▲
Amount attributable to investing activities	(13,856,464)	(16,685,064)	(9,729,069)	(6,400,630)	3,328,440	34.21%	▲
Amount attributable to financing activities	(3,146,756)	(2,064,998)	(6,962,547)	(5,681,821)	1,280,726	18.39%	▲
Closing Funding Surplus/(Deficit)	63,195	33,702	11,966,870	21,020,755	9,053,885	75.66%	▲

KEY INFORMATION

▲ ▼ Indicates a variance between Year to Date (YTD) Budget and YTD Actual data as per the adopted materiality threshold.
This statement is to be read in conjunction with the accompanying Financial Statements and Notes.

MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025

STATEMENT OF FINANCIAL ACTIVITY
BY DIRECTORATE

	2024/25 Adopted Budget	2024/25 Amended Budget	2024/25 YTD Amended Budget (a)	2024/25 YTD Actual (b)	Variance Amount (b) - (a)	Variance % (b)-(a)/(a)	Var.
	\$	\$	\$	\$	\$	%	
Revenue from operating activities							
Office of the Chief Executive	1,030	126,514	126,514	131,498	4,984	3.94%	
City Business Directorate	80,958,077	81,063,562	80,151,538	81,109,915	958,377	1.20%	
Community Development Directorate	9,057,505	10,079,126	9,633,469	9,394,152	(239,317)	(2.48%)	
Strategic Planning and Projects Directorate	4,001,154	4,581,154	3,817,037	4,222,456	405,419	10.62%	▲
Infrastructure and Projects Directorate	2,691,550	3,372,534	3,168,005	3,233,953	65,948	2.08%	
	96,709,316	99,222,890	96,896,563	98,091,974	1,195,411	1.23%	
Expenditure from operating activities							
Office of the Mayor and Councillors	(784,597)	(784,597)	(622,176)	(592,448)	29,728	4.78%	
Office of the Chief Executive	(5,672,612)	(5,305,200)	(4,577,069)	(4,449,401)	127,667	2.79%	
City Business Directorate	(38,319,231)	(39,224,068)	(34,519,043)	(33,333,105)	1,185,938	3.44%	
Community Development Directorate	(20,818,923)	(21,453,779)	(19,131,157)	(18,953,479)	177,678	0.93%	
Strategic Planning and Projects Directorate	(8,856,993)	(9,042,640)	(7,057,032)	(6,926,931)	130,101	1.84%	
Infrastructure and Projects Directorate	(36,484,356)	(38,581,695)	(34,449,752)	(32,269,941)	2,179,811	6.33%	
	(110,936,712)	(114,391,979)	(100,356,229)	(96,525,306)	3,830,923	3.82%	
Operating activities excluded from budget							
Profit/(Loss) on Asset Disposals	-	11,298	11,298	65,567	54,269	(480.34%)	
Depreciation on Assets	22,295,343	22,295,343	20,470,643	19,850,980	(619,663)	3.03%	
Non Current Rates Debtors Movement	75,000	75,000	65,000	48,780	(16,220)	24.95%	
Amount attributable to operating activities	8,142,947	7,212,552	17,087,275	21,531,994	4,444,719	26.01%	▲
Investing Activities							
Capital Revenue							
Capital Grants and Subsidies/							
Contributions for the development of Assets	4,967,186	4,712,689	2,429,380	2,015,075	(414,305)	(17.05%)	▼
Proceeds from Disposal of Assets	4,350,000	104,890	104,890	169,984	65,094	62.06%	
	9,317,186	4,817,579	2,534,270	2,185,059	(349,211)	(13.78%)	▼
Capital Expense							
Payment for Investment Properties	(2,446,910)	(471,473)	(397,273)	(299,890)	97,384	24.51%	
Payment for Property, plant and equipment	(8,115,051)	(11,221,721)	(5,640,086)	(4,304,064)	1,336,022	23.69%	▲
Payment for Construction of infrastructure	(8,611,689)	(9,809,449)	(6,225,980)	(3,981,735)	2,244,245	36.05%	▲
	(19,173,650)	(21,502,643)	(12,263,339)	(8,585,689)	3,677,650	29.99%	▲
Investing activities excluded from budget							
Non Current Contract Liability Movement	(4,000,000)	-	-	-	-	-	
Amount attributable to investing activities	(13,856,464)	(16,685,064)	(9,729,069)	(6,400,630)	3,328,440	34.21%	▲
Financing Activities							
Repayment of Debentures	(1,639,060)	(1,639,060)	(1,137,632)	(1,157,720)	(20,087)	(1.77%)	
Repayment of Operating Lease	(625,161)	(625,161)	(539,515)	(558,639)	(19,124)	3.54%	
	(2,264,221)	(2,264,221)	(1,677,147)	(1,716,359)	(39,211)	(2.34%)	
Reserve Transfers							
Transfer to Reserves (Restricted) - Capital	(4,600,000)	(5,818,830)	(5,818,830)	(6,076,380)	(257,550)	(4.43%)	
Transfer to Reserves (Restricted) - Operating	(93,863)	(93,863)	(93,863)	(93,863)	-	(0.00%)	
Transfer from Reserves (Restricted) - Capital	3,745,874	6,046,462	608,293	2,178,519	1,570,226	258.14%	▲
Transfer from Reserves (Restricted) - Operating	65,454	65,454	19,000	26,261	7,261	38.22%	
	(882,535)	199,223	(5,285,400)	(3,965,463)	1,319,937	24.97%	▲
Amount attributable to financing activities	(3,146,756)	(2,064,998)	(6,962,547)	(5,681,821)	1,280,726	18.39%	▲
Surplus or Deficit at the start of the financial year	8,923,468	11,571,212	11,571,212	11,571,212	-	0.00%	
Amount attributable to operating activities	8,142,947	7,212,552	17,087,275	21,531,994	4,444,719	26.01%	▲
Amount attributable to investing activities	(13,856,464)	(16,685,064)	(9,729,069)	(6,400,630)	3,328,440	34.21%	▲
Amount attributable to financing activities	(3,146,756)	(2,064,998)	(6,962,547)	(5,681,821)	1,280,726	18.39%	▲
Closing Funding Surplus/(Deficit)	63,195	33,702	11,966,870	21,020,755	9,053,885	75.66%	▲

KEY INFORMATION

▲ ▼ Indicates a variance between Year to Date (YTD) Budget and YTD Actual data as per the adopted materiality threshold.
Refer to Note 2 for an explanation of the reasons for the variance.
This statement is to be read in conjunction with the accompanying Financial Statements and Notes.

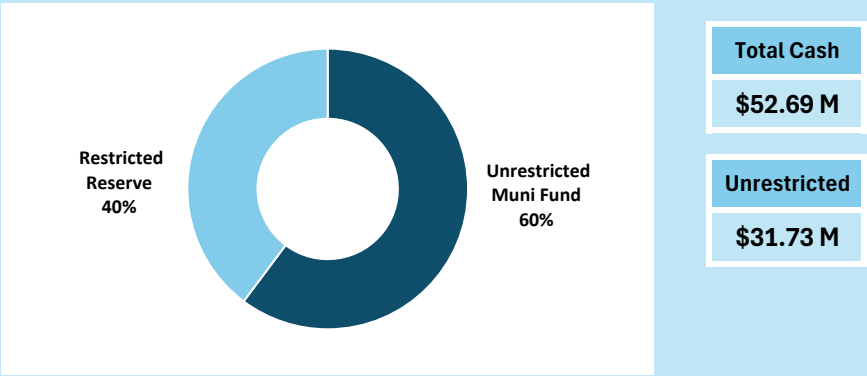
MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025

CASH AND INVESTMENTS
NOTE 1

Cash and Investments	Unrestricted Muni Fund	Restricted Reserve	YTD Actual without Trust	Trust Fund	YTD Actual
	\$	\$	\$	\$	\$
Cash on Hand					
Petty Cash and Floats	34,745	-	34,745	-	34,745
	34,745	-	34,745	-	34,745
At Call Deposits					
Municipal Fund	66,348	-	66,348	-	66,348
Receipts in Progress	6,421	-	6,421	-	6,421
	72,769	-	72,769	-	72,769
Investments					
<u>Cash Investments (< 3 months)</u>					
Professional Funds Account	9,957,008	-	9,957,008	-	9,957,008
Trust Fund	-	-	-	776,866	776,866
MACQ Oncall Account	10,828	-	10,828	-	10,828
	9,967,837	-	9,967,837	776,866	10,744,703
<u>Term Deposits (> 3 months)</u>					
Municipal Investment	21,652,165	-	21,652,165	-	21,652,165
Reserve Fund Investment	-	20,957,701	20,957,701	-	20,957,701
	21,652,165	20,957,701	42,609,866	-	42,609,866
Investments Total	31,620,002	20,957,701	52,577,703	776,866	53,354,569
Total	31,727,516	20,957,701	52,685,217	776,866	53,462,083

SIGNIFICANT ACCOUNTING POLICIES

Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks and other short term highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value and bank overdrafts. Bank overdrafts are reported as short term borrowings in current liabilities in the statement of financial position.



MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025

ADJUSTED NET CURRENT ASSETS
NOTE 2

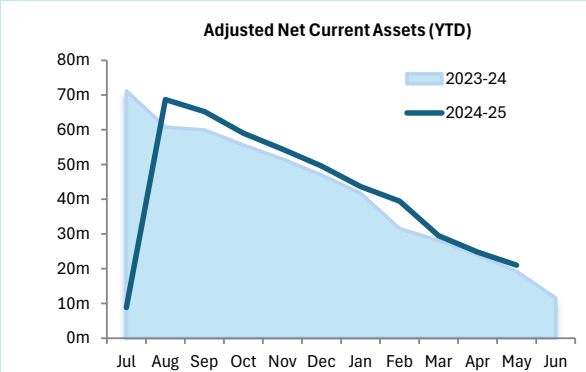
	Ref Note	31 May 2025 (a)	30 Jun 2024 (b)	Movement (c) = (a) - (b)
		\$	\$	\$
Current Assets				
Cash Unrestricted		31,727,516	24,171,172	7,556,344
Cash Restricted		20,957,701	18,868,524	2,089,177
Rates Outstanding		1,578,742	1,224,429	354,312
Sundry debtors		1,655,507	1,673,384	(17,877)
GST Receivable		374,270	247,844	126,426
Accrued income		1,352,342	911,480	440,862
Inventories		193,809	173,258	20,551
		57,839,887	47,270,092	10,569,795
Less: Current Liabilities				
Trade and other payables		(5,834,562)	(8,517,611)	2,683,049
Long term borrowings		(834,791)	(1,992,510)	1,157,719
Lease liability - Current		(18,986)	(577,625)	558,639
Provisions		(6,101,056)	(6,101,057)	-
		(12,789,396)	(17,188,803)	4,399,408
Unadjusted Net Current Assets		45,050,491	30,081,289	14,969,202
Adjustments and exclusions permitted by FM Reg 32				
Add: Loan Repayments (Current)		460,856	1,597,780	(1,136,924)
Added: Current portion of loan - associated funded		373,935	394,730	(20,796)
Add: Lease Liability (Current)		18,984	577,625	(558,641)
Less: Cash - Reserves - Restricted		(20,957,701)	(16,992,238)	(3,965,463)
Less: Non Current Contract Liability		(3,925,810)	(4,087,974)	162,164
Adjusted Net Current Assets		21,020,755	11,571,212	9,449,543

SIGNIFICANT ACCOUNTING POLICIES

Please see Information attachment on significant accounting policies relating to Net Current Assets.

KEY INFORMATION

The amount of the adjusted net current assets at the end of the period represents the actual surplus (or deficit if the figure is a negative) as presented on the Rate Setting Statement.



Last Year YTD
Surplus(Deficit)
\$19.27 M

This Year YTD
Surplus(Deficit)
\$21.02 M

MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025

CAPITAL ACQUISITIONS SUMMARY
NOTE 3(a)

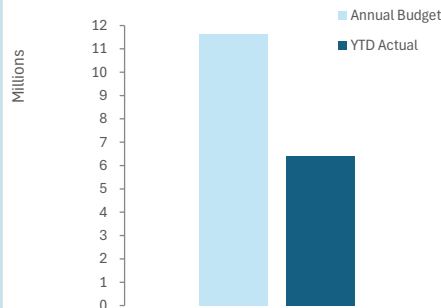
Capital Acquisitions	Amended Annual Budget \$	Amended YTD Budget \$	YTD Actual \$	YTD Budget Variance \$
120 Investment Land	103,000	103,000	122,478	(19,478)
210 Buildings	7,758,440	4,335,347	2,985,509	1,349,838
220 Investment Buildings	368,473	294,273	177,411	116,862
310 Infrastructure - Roads	3,484,618	2,575,685	2,079,125	496,560
330 Infrastructure - Drainage	510,000	279,000	133,107	145,893
340 Infrastructure - Paths	538,000	538,000	446,862	91,138
380 Infrastructure - Parks	2,498,798	1,916,295	1,015,325	900,970
390 Infrastructure - Other	2,778,033	917,000	307,316	609,684
440 Furniture and Fittings	142,006	95,000	50,752	44,248
450 Plant and Equipment	3,321,275	1,209,739	1,267,802	(58,063)
Capital Expenditure Totals	21,502,643	12,263,339	8,585,689	3,677,650
Capital Acquisitions Funded By:				
Capital grants and contributions	4,712,689	2,429,380	2,015,075	(414,305)
Contribution - operations	10,743,492	9,225,666	4,392,095	(4,833,571)
	15,456,181	11,655,046	6,407,170	5,247,876
Cash Backed Reserves				
Hilton Park Sports Reserve	251,249	251,249	30,460	(220,789)
Investment Fund Reserve	265,614	102,174	74,657	(27,517)
Parking Dividend Equalisation Reserve	1,886,000	135,000	131,971	(3,029)
Sustainability Investment Reserve	29,870	29,870	7,560	(22,310)
Public Open Spaces Reserves	10,000	10,000	-	(10,000)
Fleet Reserve	73,610	-	73,610	73,610
Leisure Centre Upgrade Reserve	50,000	50,000	18,600	(31,400)
Fremantle Oval Reserve	350,000	30,000	41,697	11,697
South Beach Reserve	3,130,119	-	1,799,963	1,799,963
	6,046,462	608,293	2,178,519	(1,570,226)
Capital Funding Total	21,502,643	12,263,339	8,585,689	(3,677,650)

SIGNIFICANT ACCOUNTING POLICIES

All assets are initially recognised at cost. Cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at no cost or for nominal consideration, cost is determined as fair value at the date of acquisition. The cost of non-current assets constructed by the local government includes the cost of all materials used in the construction, direct labour on the project and an appropriate proportion of variable and fixed overhead. Certain asset classes may be revalued on a regular basis such that the carrying values are not materially different from fair value. Assets carried at fair value are to be revalued with sufficient regularity to ensure the carrying amount does not differ materially from that determined using fair value at reporting date.

KEY INFORMATION

Capital Acquisitions Funded By Capital grants & Contributions And Contributions-Operations:



Acquisitions	Annual Budget	YTD Actual	% Spent
	\$21.5 M	\$8.59 M	40%
Capital Grant	Annual Budget	YTD Actual	% Recognised
	\$4.71 M	\$2.02 M	43%

**City of Fremantle
Ordinary Meeting of Council - Agenda
25 June 2025**

**C2506-18 Attachment 1
Monthly Financial Report - May
2025**

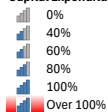
MONTHLY FINANCIAL REPORT

FOR THE PERIOD ENDED 31 MAY 2025

CAPITAL ACQUISITIONS - PROJECTS

NOTE 3(b)

Capital Expenditure - Level of Completion Indicators

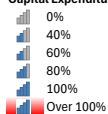


% of Completion	Activity Number	Amended Annual Budget	Amended YTD Budget	YTD Actual	YTD Variance Under/(Over)	Over Budget
		\$	\$	\$	\$	\$
City Business Directorate						
IT Operations Team						
0%	Network infrastructure	300007	12,368	-	-	-
0%	Walyalup Civic Centre Network Infrastructure	300073	34,638	-	-	-
Economy and Commercial						
55%	Commercial Tenancies - Walyalup Civic Centre	300112	117,536	67,536	64,498	3,038
116%	Purchase - Wayfinding system	300383	173,318	173,318	200,739	(27,421)
Commercial Parking						
7%	Program - Ticket machines	300259	1,886,000	135,000	131,971	3,029
Commercial Property Team						
8%	Tenancy Fitout	300353	150,000	20,000	11,887	8,113
Creative Arts and Community Directorate						
Public Art Team						
3%	City Centre - Walyalup Koort KBN Public Artwork	300162	1,064,642	40,000	36,980	3,020
Infrastructure Directorate						
Building Maintenance						
37%	Program - Furniture and Equipment	300420	50,000	50,000	18,315	31,685
Building Projects						
116%	Design and construct - Fremantle Golf Course	300157	14,117	14,117	16,396	(2,279)
119%	38-40 Henry St - Façade Upgrades	300167	103,000	103,000	122,478	(19,478)
30%	Walyalup Civic Centre & Library	300206	33,991	33,991	10,159	23,832
0%	Hilton Park - Demolition of Ken Allen Clubhouse	300216	55,539	-	-	-
18%	Commercial Tenancies - Fit-out Level 1,2&3	300299	210,000	57,500	38,125	19,375
0%	Hilton Park - Brad Hardie Changerooms upgrade	300341	70,000	45,000	-	45,000
76%	Fremantle Arts Centre - Arts Centre Creative Hub	300355	102,650	102,650	78,500	24,150
11%	Install - Local History - Partition	300357	45,000	15,000	4,950	10,050
76%	Fremantle Arts Centre - Jewellery studio ventilation	300364	22,000	22,000	16,810	5,190
97%	Fremantle Arts Centre - Office Climate Control	300365	22,500	22,500	21,900	600
77%	Moore Building - Electrical	300368	46,323	46,323	35,575	10,748
15%	Old Fire Station - Electrical and Fire Works	300373	130,000	85,800	19,676	66,124
96%	Depot Amenities Upgrade	300388	348,013	338,050	332,453	5,597
65%	Town Hall - Balcony	300389	635,000	635,000	413,373	221,627
0%	Walyalup Civic Centre - Drainage	300401	160,000	29,000	-	29,000
11%	Market St / Collie St - New Public Toilet	300403	160,000	138,000	17,060	120,940
0%	Walyalup Koort Public Realm	300406	50,000	50,000	-	50,000
38%	Program - Buildings	300421	329,250	111,000	126,374	(15,374)
21%	Fremantle Leisure Centre - Pool structural & mechanical plant	300422	90,000	34,400	18,600	15,800
12%	Fremantle Oval Redevelopment	300426	350,000	30,000	41,697	(11,697)
19%	Depot Redevelopment	300427	75,000	-	14,170	(14,170)
Traffic and Transport Team						
0%	Road Safety - Parry & Queen Victoria Street Intersection	300404	25,000	23,000	-	23,000
7%	Road Safety - Stevens and Nannine St	300405	320,000	-	21,876	(21,876)
53%	Duoro Road Traffic Calming and Design Program - Design Work	300407	15,000	15,000	8,000	7,000
Construction and Maintenance Teams						
0%	Program - Access and Inclusion Infrastructure	300285	30,000	30,000	-	30,000
89%	Design and construct - Walyalup Koort Lighting	300345	26,875	26,875	23,907	2,968
83%	Program - Footpaths	300362	538,000	538,000	446,862	91,138
100%	Resurface - R2R - Sellenger Avenue	300378	3,077	3,077	3,077	-
0%	South Beach - additional parking provision	300397	250,000	165,000	847	164,153
0%	Road safety - Low-cost urban road safety upgrades	300398	302,500	190,250	-	190,250
101%	Program - Traffic Calming Devices	300412	43,798	43,798	44,380	(582)
0%	Program - Street Lighting	300413	300,000	200,000	-	200,000
102%	MRRG Program - High street	300414	835,560	835,560	850,289	(14,729)
103%	MRRG Program - South St	300415	307,520	300,000	315,744	(5,224)
62%	Program - MRRG Works	300416	747,163	480,000	464,908	15,092
79%	Program - R2R Works	300417	420,000	320,000	331,257	(11,257)
0%	Program - Bus Stops	300418	50,000	50,000	-	50,000
38%	Program - Drainage	300419	350,000	250,000	133,107	116,893
89%	Resurface - Stevens Reserve Car Park	300428	40,000	40,000	35,528	4,472
0%	Hilton Precinct 40km/h Speed Zone Trail - Signage	300429	40,000	40,000	-	40,000
1%	Black Spot - Stevens & Amherst St Roundabout Construction	300430	385,000	285,000	4,066	280,934

**MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025**

**CAPITAL ACQUISITIONS - PROJECTS
NOTE 3(b)**

Capital Expenditure - Level of Completion Indicators



% of Completion		Activity Number	Amended Annual Budget	Amended YTD Budget	YTD Actual	YTD Variance Under/(Over)	Over Budget
Parks and Landscapes Team							
105%		Design and construct - South Beach - Bore	300335	110,953	110,953	117,041	(6,088)
100%		Install - Fremantle Oval - Bore	300376	124,200	124,200	-	-
100%		Beach St Shelter	300390	56,099	56,099	56,079	20
33%		Bathers Beach - Safe Swimming Area	300395	337,117	20,000	112,350	(92,350)
Mechanical Services Team							
69%		Program - Plant, Equipment & Vehicles	300361	1,250,536	890,000	860,024	29,976
657%		Program - Fleet Replacement - EV Premium	300367	11,421	11,421	75,068	(63,647)
Facilities and Environmental Management							
25%		Program - Solar panels	300152	29,870	29,870	7,560	22,310
72%		Fremantle Park - Tennis Court	300387	160,422	130,257	115,998	14,259
0%		Town Hall - Design for essential works	300393	212,000	-	-	-
72%		Walyalup Civic Centre - Data/Server room aircon upgrade	300400	45,000	45,000	32,438	12,562
0%		Commercial Tenancies - WCC - Levels 1,2&3 Tenancy constructi	300402	790,000	25,000	-	25,000
13%		CBD Toilet provision Beach Street	300423	460,000	120,000	59,129	60,871
Place and Projects Team							
66%		Renewal Program-Parks-Infrastructure	300147	248,455	208,702	164,875	43,827
0%		Booyeembara Park Master Plan (2020) - Golf Course / Communit	300197	10,000	10,000	-	10,000
53%		Design and construct - South Beach - Changerooms	300218	3,390,992	2,500,000	1,799,963	700,037
48%		Deliver - N Fremantle landscaping	300280	16,394	16,394	7,856	8,538
0%		Design and construct - Nannine Commons	300308	27,605	-	-	-
52%		Install - Parks - Signage	300311	32,051	32,051	16,800	15,251
12%		Prawn Bay- Ecological Restoration- Phase 1	300313	4,150	4,150	480	3,670
12%		Design and construct - Hilton Park Precinct	300344	251,249	150,000	30,460	119,540
91%		Samson Park - Comm engagement, concept design, staging/costing	300391	50,000	37,500	45,711	(8,211)
17%		Samson Park - Construct Sellenger Ave parking, improved path	300392	250,000	250,000	43,092	206,908
100%		South Beach - BBQ renewal	300396	45,348	40,649	45,348	(4,699)
3%		Ken Allen Reserve Sports Lighting Upgrade	300399	391,202	215,000	11,875	203,125
100%		Griffiths Park - Shade Sail	300408	43,990	43,990	43,990	-
15%		Renewal Program - Irrigation	300410	908,139	508,558	133,486	375,072
3%		Renewal Program - Playgrounds	300411	310,000	241,800	9,981	231,819
Natural Areas and Urban Forest Team							
4%		Design and construct-Port Beach coastal adaptation	300110	158,201	7,000	6,084	916
95%		Design and construct - John St Riverwall Replacement	300310	146,871	140,000	139,180	820
83%		Booyeembara Park - fencing around natural areas	300409	60,000	60,000	50,086	9,914
			21,502,643	12,263,339	8,585,689	3,677,649	(142,448)

PROJECT	VARIANCE OVER 24/25 BUDGET	COMMENT
<i>(Tolerance level is 10% and \$10,000)</i>		
Commercial Tenancies - Walyalup Civic Centre	(27,421)	Destination marketing includes \$50K towards this project, Overall budget still on target.
38-40 Henry St - Façade Upgrades	(19,478)	Variance due to Works are slightly ahead of schedule - overbudget value is held in reserves. It's a multi-year project.
MRRG Program - High street	(14,729)	Variance due to reinstall line marking on high street due to bridge works.
Program - Fleet Replacement - EV Premium	(63,647)	Variance due to Charging station and EV purchase and this cost subsidised/supported by unbudgeted ARENA Grant received.

**MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025**
Works in Progress 2023/24 (LTD) & 2024/25

CAPITAL ACQUISITIONS - WORK IN PROGRESS
NOTE 3(c)

Account No.	Project	Financial Year		Total
		2023/24 (LTD)	2024/25 (YTD)	
Buildings				
300112	P-11829 Design and construct-Kings Square Commercial tenancy	-	64,498	64,498
300121	P-11843 Design and construct- Markets Building Services	98,183	-	98,183
300152	P-11873 Program - Solar panels	1,640	7,560	9,200
300206	P-10297 Construct-Walyalup Civic Centre & Library (KS)- Extr	200,177	10,159	210,335
300218	P-11992 Design & construct-South Beach-Changerooms	715,070	1,799,963	2,515,034
300307	P-12081 Design and construct - Leighton Beach - Toilets	850	-	850
300320	P-12112 Stevens Reserve - Master Plan Projects	34,090	-	34,090
300342	P-12084 Design and construct - Dick Lawrence - Lighting	121,837	(121,837)	-
300344	P-11989 - Design and construct - Hilton Park Precinct	148,751	30,460	179,211
300347	P-12150 Design and construct - FAC Café	50,425	(50,425)	-
300353	P-12159 Tenancy Fitout	17,243	11,887	29,130
300388	P-12203 Depot - Amenities	1,950	(1,950)	-
300389	P-12208 Town Hall - Balcony	33,250	413,373	446,623
300403	P-12221 Market St / Collie St - New Public Toilet	-	17,060	17,060
300421	P-12240 Program - Buildings	-	126,374	126,374
300422	P-12239 Fremantle Leisure Centre - Pool structural & mechani	-	18,600	18,600
300423	P-12242 Buildings - Beach St - Toilets	-	59,129	59,129
300426	Buildings - Fremantle Oval Redevelopment	-	41,697	41,697
300427	Buildings - Depot Redevelopment	-	14,170	14,170
Investment Buildings				
300355	P-12184 Design and construct - Arts Centre Creative Hub	-	78,500	78,500
300357	P-12179 Install - Local History - Partition	-	4,950	4,950
300364	P-12183 Install - Arts Centre - Jewellery studio ventilation	-	16,810	16,810
300365	P-12182 Install - Arts Centre - Office climate control	-	21,900	21,900
300368	P-12176 Install - Moores Building - Electrical	3,677	25,574	29,250
300373	P-12171 Old Fire Station - Electrical and Fire Works	-	19,676	19,676
Investment Land				
300167	P-11944 38-40 Henry St - Façade Upgrades	-	122,478	122,478
Furniture and Fittings				
300400	P-12224 Buildings - WCC - Data room AC	-	32,438	32,438
300420	P-12241 Program - Furniture and Equipment	-	18,315	18,315
Infrastructure - Drainage				
300360	P-12188 Program - Drainage catchment	205,627	-	205,627
300419	P-12231 Program - Drainage	-	133,107	133,107
Infrastructure - Roads				
300381	P-12198 Resurface - R2R - Bellevue Terrace	80,946	-	80,946
300405	P-12219 Road safety - Stevens / Nannine St	-	21,876	21,876
300407	P-12230 Road safety - Duoro Road (design)	-	8,000	8,000
300414	P-12236 MRRG - High street	-	850,289	850,289
300415	P-12235 MRRG - South St	-	315,744	315,744
300416	P-12234 Program - MRRG Works	-	17,745	17,745
300417	P-12233 Program - R2R Works	-	331,257	331,257
300428	Resurface - Stevens Reserve Car Park	-	35,528	35,528
300430	Program - Black Spot - Stevens & Amherst St Roundabout Const	-	4,066	4,066

**MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025**
Works in Progress 2023/24 (LTD) & 2024/25

CAPITAL ACQUISITIONS - WORK IN PROGRESS
NOTE 3(c)

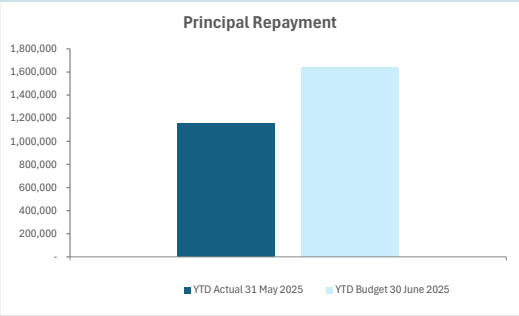
		Financial Year		
Account No.	Project	2023/24 (LTD)	2024/25 (YTD)	Total
Plant and Equipment				
300259	P-12041 Program - Ticket machines	-	131,971	131,971
300361	P-12189 Program - Plant, Equipment & Vehicles	-	860,024	860,024
300367	P-12177 Program - Fleet Replacement - EV Premium	-	75,068	75,068
300383	P-12201 Purchase - Wayfinding system	-	200,739	200,739
Infrastructure - Parks				
300147	P-10077 Program-Parks-Infrastructure	-	164,875	164,875
300157	P-11882 Design and construct Fremantle Golf Course Clubhouse	15,883	16,396	32,279
300280	P-12070 - Deliver - N Fremantle landscaping	-	7,856	7,856
300311	P-12136 Install - Parks - Signage	-	16,800	16,800
300313	P-12129 Program- Prawn Bay- Ecological Restoration- Phase 1	29,060	480	29,540
300345	P-12148 Design and construct - Walyalup Koort Lighting	320,805	(320,805)	-
300376	P-12191 Install - Fremantle Oval - Bore	16,206	(16,206)	-
300387	P-12200 Fremantle Park - Tennis Court	56,869	115,998	172,868
300390	P-12210 - Beach St Shelter	-	56,079	56,079
300391	P-12212 Place - Samson Park - Design	-	45,711	45,711
300392	P-12211 Place - Samson Park - Parking / path	-	43,092	43,092
300396	P-12215 Place - South Beach - BBQ renewal	19,351	(19,351)	-
300409	P-12228 Place - Booyembara Park - Fencing	-	50,086	50,086
300410	P-12227 Program - Irrigation	-	133,486	133,486
300411	P-12226 Program - Playgrounds	-	9,981	9,981
Infrastructure - Paths				
300119	P-11842 Design and construct-Westgate Mall courtyard	179,610	(179,610)	-
300225	P-12000 Program - Doepel St - Trees	24,703	-	24,703
300362	P-12190 Program - Footpaths	194,854	(190,680)	4,173
Infrastructure - Other				
300110	P-11823 Design and construct-Port Beach coastal adaptation	-	6,084	6,084
300162	P-11878 - Design and construct -Walyalup Koort – Public Artw	-	36,980	36,980
300310	P-12138 Design and construct - John St Riverwall Replacment	38,937	139,180	178,117
300395	P-12216 Bathers Beach - beach enclosure	-	112,350	112,350
300397	P-12214 Place - South Beach - Additional Parking	-	847	847
300399	P-12225 Hilton Park Master Plan (2024) - Ken Allen Reserve	-	11,875	11,875
Total Annual Work in Progress		2,609,994	6,008,279	8,618,273

MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025

BORROWINGS
NOTE 4

Particulars	Interest		Principal 1 July 2024	Principal Repayment		Principal Balance		Interest and Guarantee Fee Repayments	
	Rate	Expiry date of Loan		YTD Actual 31 May 2025	YTD Budget 30 June 2025	Actual 31 May 2025	Budget 30 June 2025	YTD Actual	YTD Budget
	%		\$	\$	\$	\$	\$	\$	\$
Recreation and culture									
298 Leighton Beach Kiosk & Changerooms	3.44	1/07/2025	205,804	163,935	163,935	41,869	41,869	4,143	4,002
301 Leighton Beach Kiosk	3.15	1/07/2026	92,303	40,220	40,220	52,083	52,083	2,421	2,414
303 Fremantle Boys School	2.86	28/06/2027	231,314	50,618	74,918	180,696	156,396	6,318	6,754
308 Arthur Head - Wall stabilisation	1.62	1/04/2031	358,390	48,750	48,750	309,640	309,640	9,579	7,490
Transport									
284 Road Asset Program	4.01	1/07/2023	-	-	-	-	-	-	-
289 Road Asset Program	3.99	1/07/2024	53,203	53,203	53,203	-	-	-	-
290 Footpath Asset Program	3.99	1/07/2024	10,731	10,731	10,731	-	-	-	-
291 Drainage Asset Program	3.99	1/07/2024	9,069	9,069	9,069	-	-	-	-
295 Road Asset Program	3.44	1/07/2025	130,256	103,757	103,757	26,499	26,499	2,622	2,534
296 Footpath Asset Program	3.44	1/07/2025	37,344	29,747	29,747	7,597	7,597	752	726
297 Drainage Asset Program	3.44	1/07/2025	43,419	34,586	34,586	8,833	8,833	874	844
300 Road Asset Program	3.15	1/07/2026	214,276	93,369	93,369	120,907	120,907	5,619	5,604
294B Acquisition 73 Hampton Road	4.03	1/07/2024	10,146	10,146	10,146	-	-	-	-
305 Heavy Vehicles	2.86	28/06/2027	165,224	45,361	53,513	119,863	111,711	5,193	4,825
Economic services									
307 Civic & Library Building	1.96	28/06/2040	16,598,570	444,140	892,633	16,154,430	15,705,937	399,842	408,824
Community Amenities									
SMRC	WACC	-	373,935	20,088	20,483	353,847	353,452	12,567	12,743
Total			18,533,983	1,157,720	1,639,060	17,376,263	16,894,924	449,929	456,760

The above YTD Actual interest is a result of accrual accounting, which requires that accounting transactions be recognized and recorded when they occur, regardless of whether payment has been made at that time has been recognised in accrued method.



Principal Repayments	
\$1,157,720	
Interest Earned	Finance Cost
\$3,254,108	\$366,532
Reserves Bal	Loans Due
\$20.95 M	\$17.38 M

**MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025**

**RESERVE FUND BALANCES AND MOVEMENTS SUMMARY
NOTE 5(a)**

Reserve Fund	Opening Balance	Transfer To Muni Fund		Transfers From Muni Fund		Closing Balance
	1 Jul 2024	For Operating	For Capital	From Operating	From Capital	31 May 2025
	\$	\$	\$	\$	\$	\$
Cantonment Hill Master Plan Reserve	117,868	-	-	-	-	117,868
Public Open Space - Swan Hardware	26,899	-	-	-	257,550	284,449
Public Open Space - Christian Brothers	131,830	-	-	-	-	131,830
Public Open Space - Lot 502 Lefroy	61,600	-	-	-	-	61,600
Public Open Space - Knutsford Blinco	401,075	-	-	-	-	401,075
Community Care Programs Reserve (Previously HACC)	6,386	-	-	-	-	6,386
Fleet Reserve	73,610	-	(73,610)	-	-	-
Fremantle Markets Conservation Reserve	70,132	-	-	-	-	70,132
Fremantle Oval Reserve	500,000	-	(41,697)	-	315,000	773,303
Hilton Park Sports Reserve	2,291,249	-	(30,460)	-	1,250,000	3,510,789
Investment Fund Reserve	3,536,577	-	(74,657)	-	1,500,000	4,961,920
Leighton Precinct Maintenance Reserve	241,754	(26,261)	-	85,059	-	300,551
Leisure Centre Upgrade Reserve	533,599	-	(18,600)	-	-	514,999
Parking Dividend Equalisation Reserve	5,527,218	-	(131,971)	-	811,830	6,207,076
Parks Recreation and Facilities Reserve	97,771	-	-	-	-	97,771
Sustainability Investment Reserve	207,870	-	(7,560)	-	-	200,310
South Beach Reserve	3,130,119	-	(1,799,963)	-	-	1,330,156
White Gum Valley Precinct Community Bore Reserve	36,683	-	-	8,804	-	45,487
Projects Unexpended Municipal Reserve	-	-	-	-	1,942,000	1,942,000
Total	16,992,238	(26,261)	(2,178,518)	93,863	6,076,380	20,957,700

RESERVE FUND BALANCES AND MOVEMENTS DETAIL

MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025

NOTE 5(b)

Cash Backed Reserves	Adopted Budget 24/25 \$	Amended Budget 24/25 \$	YTD Actual \$
Cantonment Hill Master Plan Reserve			
Reserve Purpose:			
<i>To fund capital works at Cantonment Hill in accordance with the Cantonment Hill Master Plan.</i>			
Source of Income:			
<i>Transfer from the Investment Reserve as approved by Council. Transfer from Municipal Fund amounts determined by Council through the annual budget and budget review.</i>			
Opening Balance	117,868	117,868	117,868
Transfer to Reserves (Operating)	-	-	-
Transfer to Reserves (Capital)	-	-	-
Transfer from Reserves (Operating)	-	-	-
Transfer from Reserves (Capital)	-	-	-
Closing Balance	117,868	117,868	117,868
Public Open Spaces Reserves			
Reserve Purpose:			
<i>To hold any monies received as contribution for cash in lieu of public open space.</i>			
Source of Income:			
<i>Transferred from Trust Fund (no longer required to be held in Trust)</i>			
Opening Balance - Swan Hardware	26,899	26,899	26,899
Opening Balance - Christian Brothers	131,830	131,830	131,830
Opening Balance - Lot 502 Lefroy	61,600	61,600	61,600
Opening Balance - Knutsford Blinco	401,075	401,075	401,075
Transfer to Reserves (Capital)	-	-	257,550
300382 - P-12199 Road safety - McCabe Street	-	-	99,000
Lot 507 12 Jean Street Beaconsfield	-	-	158,550
Transfer from Reserves (Capital)	(10,000)	(10,000)	-
300197 - P-10412 Design and construct - Booyembara Park Masterplan	(10,000)	(10,000)	-
Closing Balance	611,404	611,404	1,136,504
Community Care Programs Reserve (Previous HACC Asset Replacement Reserve)			
Reserve Purpose:			
<i>To fund Community Care Programs.</i>			
Source of Income:			
<i>Transfer from final balance held in old HACC Asset Replacement Reserve at end of 17/18 financial year.</i>			
Opening Balance	6,386	6,386	6,386
Transfer to Reserves (Operating)	-	-	-
Transfer to Reserves (Capital)	-	-	-
Transfer from Reserves (Operating)	-	-	-
Transfer from Reserves (Capital)	-	-	-
Closing Balance	6,386	6,386	6,386
Fleet Reserve			
Reserve Purpose:			
<i>To replace City's vehicles fleet when required.</i>			
Source of Income:			
<i>Transfer from Retained Surplus Brought Forward from 2020-21 financial year</i>			
Opening Balance	500,000	73,610	73,610
Transfer to Reserves (Operating)	-	-	-
Transfer to Reserves (Capital)	-	-	-
Transfer from Reserves (Operating)	-	-	-
Transfer from Reserves (Capital)	(130,000)	(73,610)	(73,610)
300361 - P-12189 Program - Fleet replacement	(130,000)	(73,610)	(73,610)
Closing Balance	370,000	-	-

RESERVE FUND BALANCES AND MOVEMENTS DETAIL

NOTE 5(b)

**MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025**

Cash Backed Reserves	Adopted Budget 24/25 \$	Amended Budget 24/25 \$	YTD Actual \$
Fremantle Markets Conservation Reserve			
Reserve Purpose:			
<i>To fund conservation works to the Fremantle Markets.</i>			
Source of Income:			
<i>Contribution by lessee on signing of new lease in June 2008. Increase of rent derived from the premises for the first ten years of the lease commencing in June 2008 as a minimum to assist in obtaining external funding for implementing the Conservation Plan.</i>			
Opening Balance	70,132	70,132	70,132
Transfer to Reserves (Operating)	-	-	-
Transfer to Reserves (Capital)	-	-	-
Transfer from Reserves (Operating)	-	-	-
Transfer from Reserves (Capital)	-	-	-
Closing Balance	70,132	70,132	70,132
Fremantle Oval Reserve			
Reserve Purpose:			
<i>To fund capital and business planning costs associated with the redevelopment of the Fremantle Oval precinct.</i>			
Source of Income:			
<i>Transfer from Former Stan Reilly Property Site Redevelopment Reserve as approved by Council. Transfer from Municipal Fund amounts determined by Council through the annual budget, budget review and budget amendments.</i>			
Opening Balance	30,350	500,000	500,000
Transfer to Reserves (Operating)	-	-	-
Transfer to Reserves (Capital)	-	315,000	315,000
<i>Transfer from retained surplus 2023/2024</i>	-	315,000	315,000
Transfer from Reserves (Operating)	-	-	-
<i>200132 - P-10300 Plan-Fremantle Oval Precinct</i>	-	-	-
Transfer from Reserves (Capital)	-	(350,000)	(41,697)
<i>300426 Buildings - Fremantle Oval Redevelopment</i>	-	(350,000)	(41,697)
Closing Balance	30,350	465,000	773,303
Hilton Park Sports Reserve			
Reserve Purpose:			
<i>To fund sporting, infrastructure and facility improvements in and around Hilton Park Sports Reserve.</i>			
Source of Income:			
<i>Transfer from Municipal Fund amount determined by Council through the annual budget and budget review.</i>			
Opening Balance	2,000,000	2,291,249	2,291,249
Transfer to Reserves (Operating)	-	-	-
Transfer to Reserves (Capital)	250,000	1,250,000	1,250,000
<i>300344 - Design and Construct Improvements Hilton Park</i>	250,000	250,000	250,000
<i>Transfer from retained surplus 2023/2024</i>	-	1,000,000	1,000,000
Transfer from Reserves (Operating)	-	-	-
Transfer from Reserves (Capital)	(291,889)	(251,249)	(30,460)
<i>300344 - P-11843 P-11989 - Design and construct - Hilton Reserve</i>	(291,889)	(251,249)	(30,460)
Closing Balance	1,958,111	3,290,000	3,510,789

RESERVE FUND BALANCES AND MOVEMENTS DETAIL

NOTE 5(b)

**MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025**

Cash Backed Reserves	Adopted Budget 24/25 \$	Amended Budget 24/25 \$	YTD Actual \$
Investment Fund Reserve			
<u>Reserve Purpose:</u>			
<i>To realise and make investments in income producing assets. A specified list of investment properties forms part of the investments. Funds will not be withdrawn from the reserve to subsidise operating or recurrent expenditure, nor shall funds be withdrawn for the purpose of providing community facilities that do not provide a commercial rate of return, unless specifically decided otherwise by the Council.</i>			
<u>Source of Income:</u>			
<i>Net proceeds of sale of nominated freehold properties, unless otherwise resolved by Council. Net proceeds from sale of miscellaneous parcels of land, unless otherwise resolved by Council. Transfer from municipal fund of principal repayment equivalent for Loan 189 (Queensgate) that was paid out in January 2006 using funds from the Investment Reserve. Net proceeds from the winding up of the City of Fremantle Trust Fund as per the City of Fremantle and Town of East Fremantle Trust Funds (Amendment and Expiry) Bill 2013.</i>			
Opening Balance	659,792	3,524,791	3,524,791
Transfer to Reserves (Operating)	-	-	-
Transfer to Reserves (Capital)	4,350,000	1,500,000	1,500,000
300047 - P-10458 Disposal - 7 Quarry St	2,175,000	-	-
300053 - P-11052 Disposal - 9 Quarry St	2,175,000	-	-
Transfer from Retained Surplus of 2023/2024	-	1,500,000	1,500,000
Transfer from Reserves (Operating)	-	-	-
	(183,866)	(265,614)	(74,657)
Transfer from Reserves (Capital)			
300073 - P-11077 Install - Network Infrastructure (Kings Square)	(34,638)	(34,638)	-
300112 - P-11829 Design and construct - Commercial tenancy (KS)	(44,779)	(117,536)	(64,498)
300162 - P-11878 Design and construct - Kings Square - Windows to	(79,449)	(79,449)	-
300206 - P-10297 Construct-Walyalup Civic Centre & Library (KS)- Extr	(25,000)	(33,991)	(10,159)
Closing Balance	4,825,926	4,759,177	4,950,134
Leighton Precinct Maintenance Reserve			
<u>Reserve Purpose:</u>			
<i>To hold any specified area rate income raised during the financial year that were unspent at 30 June in relation to Leighton Precinct maintenance. To fund the above normal costs associated with maintaining the higher standard of the landscaping of the Leighton residential area.</i>			
<u>Source of Income:</u>			
<i>Revenue raised from a specified area rates that was unspent at the end of the financial year.</i>			
Opening Balance	188,877	253,450	253,540
Transfer to Reserves (Operating)	85,059	85,059	85,059
100913 - Maintain Landscape - Leighton Precinct SAR	85,059	85,059	85,059
Transfer to Reserves (Capital)	-	-	-
Transfer from Reserves (Operating)	(56,650)	(56,650)	(26,261)
100913 - Maintain Landscape - Leighton Precinct SAR	(56,650)	(56,650)	(26,261)
Transfer from Reserves (Capital)	-	-	-
Closing Balance	217,286	281,859	312,337

RESERVE FUND BALANCES AND MOVEMENTS DETAIL

NOTE 5(b)

**MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025**

Cash Backed Reserves	Adopted Budget 24/25 \$	Amended Budget 24/25 \$	YTD Actual \$
Leisure Centre Upgrade Reserve			
Reserve Purpose:			
<i>To provide funds for major upgrading and refurbishment works at the Fremantle Leisure Centre.</i>			
Source of Income:			
<i>Transfer from the Investment Reserve as approved by Council. Transfer from Municipal Fund amounts determined by Council through the annual budget and budget review.</i>			
Opening Balance	33,599	533,599	533,599
Transfer to Reserves (Operating)	-	-	-
Transfer to Reserves (Capital)	-	-	-
Transfer from Reserves (Operating)	-	-	-
Transfer from Reserves (Capital)	-	(50,000)	(18,600)
300422 - P-12239 Buildings -FLC Pool structural works & plant upgrade	-	(50,000)	(18,600)
Closing Balance	33,599	483,599	514,999
Parking Dividend Equalisation Reserve			
Reserve Purpose:			
<i>To provide a smoothing out of revenue contributions to municipal operations from commercial parking activities. That is to be achieved as follows (a) by transferring net profits in excess of budget to the reserve and (b) if required, when there is a material (i.e. plus 1%) net loss, transferring funds from the reserve to municipal fund to compensate the loss. Fund commercial parking capital equipment and facilities or parking infringement capital equipment and facilities to the extent the funds available in the reserve exceed 2.5% of budgeted gross parking revenue. Provide temporary funding to the City for its initial contribution to the Hilton Underground Power project. This funding will be returned to the Reserve annually via a service levy on residential consumers within the Hilton Underground Power project.</i>			
Source of Income:			
<i>Transfer from the Municipal Fund (a) net profit on commercial parking operations exceeding a set figure in the budget. Note: Net profit is calculated including depreciation and allocated support service costs but excludes capital. and/or (b) Transfer from the Municipal Fund amounts determined by Council through the annual budget or budget review in relation to parking operations. Transfer from Municipal Fund amounts determined by Council through the annual budget or budget review in relation to parking infringement operations. Net proceeds from sale of parking facilities as determined by Council through the annual budget or budget review.</i>			
Opening Balance	5,033,111	5,527,217	5,527,217
Transfer to Reserves (Operating)	-	-	-
Transfer to Reserves (Capital)	-	811,830	811,830
Transfer from retained surplus 2023/2024	-	811,830	811,830
Transfer from Reserves (Operating)	-	-	-
Transfer from Reserves (Capital)	-	(1,886,000)	(131,971)
300259 - P-12041 Program - Ticket machines	-	(1,886,000)	(131,971)
Closing Balance	5,033,111	4,453,047	6,207,076

RESERVE FUND BALANCES AND MOVEMENTS DETAIL

MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025

NOTE 5(b)

Cash Backed Reserves	Adopted Budget 24/25 \$	Amended Budget 24/25 \$	YTD Actual \$
Parks Recreation and Facilities Reserve			
<u>Reserve Purpose:</u>			
<i>To fund improvements within the South Fremantle Tip Site Reserve. To Finance improvements within the Kings Square Reserve. To Finance tourism projects within the City. To finance facilities for sporting clubs on a self supporting loan basis in accordance with Council guidelines for such advances to clubs. To Finance improvements within the Port and Leighton Beach Reserve. To finance capital works and improvements at Fremantle Oval. To Finance improvements or major refurbishments to other parks and recreation facilities within the municipality.</i>			
<u>Source of Income:</u>			
<i>Municipal Fund contribution as approved by Council in the annual budget.</i>			
Opening Balance	97,771	97,771	97,771
Transfer to Reserves (Operating)	-	-	-
Transfer to Reserves (Capital)	-	-	-
Transfer from Reserves (Operating)	-	-	-
Transfer from Reserves (Capital)	-	-	-
Closing Balance	97,771	97,771	97,771
Projects Unexpended Municipal Reserve			
<u>Reserve Purpose:</u>			
<i>To hold municipal funding for uncompleted or deferred projects, that will be completed and expended in ensuing financial years.</i>			
<u>Source of Income:</u>			
<i>Municipal Fund unexpended as approved by Council in the annual budget or budget. review.</i>			
Opening Balance	-	-	-
Transfer to Reserves (Operating)	-	-	-
Transfer to Reserves (Capital)	-	1,942,000	1,942,000
300167 P-11944 Design and construct – 38-40 Henry Street – Façade'	-	1,150,000	1,150,000
300373 P-12171 Install - Old Fire Station - Electrical and fire sys	-	170,000	170,000
300341 P-12082 Design and construct - Brad Hardie Changerooms	-	380,000	380,000
300394 P-12217 Buildings -Town Hall - Performance infrastructure	-	242,000	242,000
Transfer from Reserves (Operating)	-	-	-
Transfer from Reserves (Capital)	-	-	-
Closing Balance	-	3,884,000	3,884,000
Sustainability Investment Reserve			
<u>Reserve Purpose:</u>			
<i>To purchase sufficient carbon offsets to maintain the City's carbon neutral status. Remaining funds will then be used to invest in projects that promote positive renewable energy outcomes . If no renewable energy projects can be identified, the fund will accumulate that year's contribution.</i>			
<u>Source of Income:</u>			
<i>Transfer from Municipal Fund amounts determined by Council through the annual budget and budget review.</i>			
Opening Balance	59,510	207,870	207,870
Transfer to Reserves (Operating)	-	-	-
Transfer to Reserves (Capital)	-	-	-
Transfer from Reserves (Operating)	-	-	-
Transfer from Reserves (Capital)	-	(29,870)	(7,560)
300152 - P-11873 Program-Solar Panels City	-	(29,870)	(7,560)
Closing Balance	59,510	178,000	200,310

RESERVE FUND BALANCES AND MOVEMENTS DETAIL

NOTE 5(b)

MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025

Cash Backed Reserves	Adopted Budget 24/25 \$	Amended Budget 24/25 \$	YTD Actual \$
South Beach Reserve			
<u>Reserve Purpose:</u>			
<i>To fund infrastructure and facilities improvement</i>			
<u>Source of Income:</u>			
<i>Transfer from Retained Surplus Brought Forward from 2020-21 financial year</i>			
Opening Balance	500,000	3,130,119	3,130,119
Transfer to Reserves (Operating)	-	-	-
Transfer to Reserves (Capital)	-	-	-
300218 - P-11992 Design & construct-South Beach-Changerooms	-	-	-
Transfer from retained surplus 2022/2023	-	-	-
Transfer from Reserves (Operating)	-	-	-
Transfer from Reserves (Capital)	(3,130,119)	(3,130,119)	(1,799,963)
300218 - P-11992 Design & construct-South Beach-Changerooms	(3,130,119)	(3,130,119)	(1,799,963)
Closing Balance	(2,630,119)	-	1,330,156
White Gum Valley Precinct Community Bore Reserve			
<u>Reserve Purpose:</u>			
<i>To fund the associated costs required to maintain the community bore within the WGV development.</i>			
<u>Source of Income:</u>			
<i>Revenue raised from a service charge that was unspent at the end of the financial year.</i>			
Opening Balance	24,479	36,682	36,682
Transfer to Reserves (Operating)	8,804	8,804	8,804
100738 - Service charge - Use of community bore	8,804	8,804	8,804
Transfer to Reserves (Capital)	-	-	-
Transfer from Reserves (Operating)	(8,804)	(8,804)	-
100738 - Service charge - Use of community bore	(8,804)	(8,804)	-
Transfer from Reserves (Capital)	-	-	-
Closing Balance	24,479	36,682	45,486
Summary			
Opening Balance	9,943,278	16,992,147	16,992,238
Transfer to Reserves (Operating)	93,863	93,863	93,863
Transfer to Reserves (Capital)	4,600,000	5,818,830	6,076,380
Transfer from Reserves (Operating)	(65,454)	(65,454)	(26,261)
Transfer from Reserves (Capital)	(3,745,874)	(6,046,462)	(2,178,519)
Closing Balance	10,825,813	16,792,924	20,957,700

**MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025**

**TRUST FUND
NOTE 6**

Funds held at balance date over which the City has no control and which are not included in this statement are as follows:

Description	Opening Balance 1 Jul 2024	Amount Received	Amount Paid	Closing Balance 31 May 2025
	\$	\$	\$	\$
Cash In Lieu of Parking	469,360	-	-	469,360
Cash In Lieu of Public Open Space				
37 Strang Street subdivision	85,673	-	-	85,673
Bequests				
Gwenth Ewens	28,728	1,868	-	30,596
John Francis Boyd	2,700	-	-	2,700
Victor Felstead	9,491	9,037	-	18,528
Unclaimed Funds - Debtors	4,441	-	-	4,441
Miscellaneous	124,004	-	(14,581)	109,422
Trust Interest	56,146	-	-	56,146
Total	780,542	10,905	(14,581)	776,866

City of Fremantle
Ordinary Meeting of Council - Agenda
25 June 2025

MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025

C2506-18 Attachment 1
Monthly Financial Report - May
2025

RECEIVABLES
NOTE 7

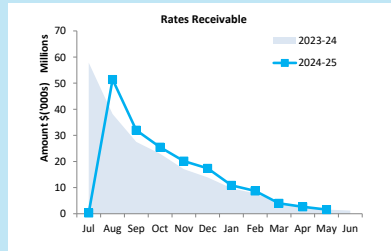
Rates Receivable	30 Jun 2024	31 May 2025
	\$	\$
Opening Arrears Previous Years	1,135,640	1,224,429
Levied this year		
Rates	59,834,040	63,174,583
ESL	9,350,102	9,350,102
Other	938,336	938,336
Less: Collections to date	(70,033,689)	(73,108,709)
Equals Current Outstanding	1,224,429	1,578,742

Net Rates Collectable	1,224,429	1,578,742
% Collected	98.28%	97.89%

Receivables - General	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$
Percentage	63%	16%	4%	16%	100%
CEO Marketing & Economic Development	6,850	-	-	975	7,825
Community Development	-	67,650	2,217	1,678	71,545
Commercial Properties	247,172	45,014	8,232	90,606	391,024
Commercial Waste	54,474	9,878	10,597	3,846	78,795
Corporate Services	-	-	2,279	3,420	5,698
Fremantle Arts Centre	23,618	974	536	2,771	27,899
Fremantle Leisure Centre	905	803	10,755	360	12,823
Hall/Reserve Hire	17,208	71	154	2,423	19,856
Miscellaneous Debtor	(3,779)	(446)	-	(1,095)	(5,320)
Parking	15,141	-	-	6,613	21,754
Planning and Development	22,000	-	-	-	22,000
Samson Recreation Centre	136	182	-	-	318
Technical Services	108,739	-	-	13,195	121,934
Total	492,464	124,124	34,771	124,792	776,150
Add: Prepayments	951,455				951,455
Less: Provision for Doubtful Debt	(72,098)				(72,098)
					1,655,507
Balance per Trial Balance					
Sundry debtors	1,655,507				1,655,507
GST receivable	374,270				374,270
Loans receivable - clubs/institutions	-				-
Total Receivables General Outstanding					2,029,777
Amounts shown above include GST (where applicable)					

KEY INFORMATION

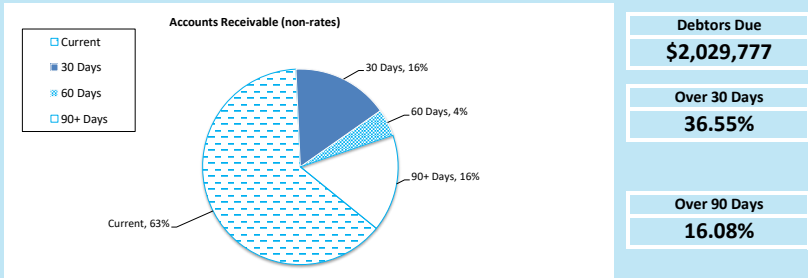
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.



Collected	Rates Due
97.89%	\$1,578,742

SIGNIFICANT ACCOUNTING POLICIES

Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets. Collectability of trade and other receivables is reviewed on an ongoing basis. Debts that are known to be uncollectible are written off when identified. An allowance for doubtful debts is raised when there is objective evidence that they will not be collectible.



MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025

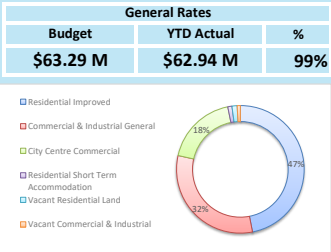
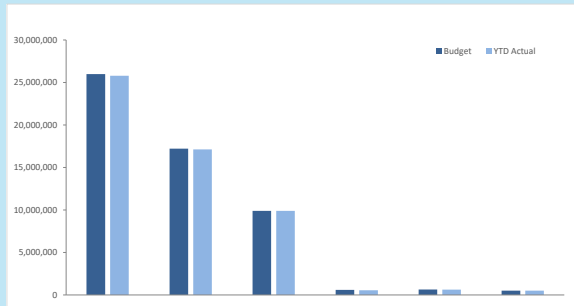
RATE REVENUE
NOTE 8

General Rate Revenue	Rate in	Number of Properties	Rateable Value	Adopted Budget				YTD Actual			
				Rate Revenue	Interim Rate	Back Rate	Total Revenue	Rate Revenue	Interim Rates	Back Rates	Total Revenue
RATE TYPE	\$			\$	\$	\$	\$	\$	\$	\$	\$
Differential General Rate											
Residential Improved	0.083489	9,711	306,520,254	25,591,069	400,000	-	25,991,069	25,570,372	197,971	26,638	25,794,980
Commercial & Industrial General	0.113216	1,439	152,003,777	17,209,260	-	-	17,209,260	17,200,375	(7,831)	(65,066)	17,127,478
City Centre Commercial	0.113216	358	87,431,323	9,898,625	-	-	9,898,625	9,898,623	(4,053)	(889)	9,893,681
Residential Short Term Accommodation	0.113176	210	5,283,760	597,995	-	-	597,995	594,169	(31,491)	(11,331)	551,346
Vacant Residential Land	0.144207	155	4,471,920	644,882	-	-	644,882	649,640	(26,903)	441	623,178
Vacant Commercial & Industrial	0.166978	38	3,032,025	506,281	-	-	506,281	506,281	717	-	506,998
Minimum \$											
Residential Improved	1738	4,411	78,597,824	7,666,318	-	-	7,666,318	7,671,532	-	-	7,671,532
Commercial & Industrial General	1738	353	4,088,752	613,514	-	-	613,514	613,514	-	-	613,514
City Centre Commercial	1738	67	734,456	116,446	-	-	116,446	116,446	-	-	116,446
Residential Short Term Accommodation	1738	34	492,440	59,092	-	-	59,092	57,354	-	-	57,354
Vacant Residential Land	1685	93	853,375	156,705	-	-	156,705	168,500	-	-	168,500
Vacant Commercial & Industrial	1738	12	85,450	20,856	-	-	20,856	20,856	-	-	20,856
Sub-Totals		16,881	643,595,356	63,081,043	400,000	-	63,481,043	63,067,662	128,409	(50,208)	63,145,863
Discount							-				
Concession							(194,266)				(206,207)
Amount from General Rates							63,286,777				62,939,656
Ex-Gratia Rates							-				-
Total General Rates							63,286,777				62,939,656
Specified Area Rates											
CBD Security Levy	0.001456						149,725	149,868			149,868
Leighton Maintenance	0.006299						85,059	85,059			85,059
Total Specified Area Rates							234,784	234,927			234,927
Totals							63,521,561				63,174,583

SIGNIFICANT ACCOUNTING POLICIES

Rates, grants, donations and other contributions are recognised as revenues when the local government obtains control over the assets comprising the contributions. Control over assets acquired from rates is obtained at the commencement of the rating period or, where earlier, upon receipt of the rates.

KEY INFORMATION



**MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 31 MAY 2025**

INFORMATION

PREPARATION TIMING AND REVIEW

Prepared by: Financial Accountant
Reviewed by: Financial Accounting Team Leader

BASIS OF PREPARATION

REPORT PURPOSE

This report is prepared to meet the requirements of Local Government (Financial Management) Regulations 1996, Regulation 34 . Note: The Statements and accompanying notes are prepared based on all transactions recorded at the time of preparation and may vary due to transactions being processed for the reporting period after the date of preparation.

BASIS OF ACCOUNTING

This statement comprises a special purpose financial report which has been prepared in accordance with Australian Accounting Standards (as they apply to local governments and not-for-profit entities), Australian Accounting Interpretations, other authoritative pronouncements of the Australian Accounting Standards Board, the Local Government Act 1995 and accompanying regulations. Material accounting policies which have been adopted in the preparation of this statement are presented below and have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the report has also been prepared on the accrual basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and liabilities.

THE LOCAL GOVERNMENT REPORTING ENTITY

All Funds through which the Council controls resources to carry on its functions have been included in this statement. In the process of reporting on the local government as a single unit, all transactions and balances between those funds (for example, loans and transfers between Funds) have been eliminated. All monies held in the Trust Fund are excluded from the statement, but a separate statement of those monies appears at Note 12.

SIGNIFICANT ACCOUNTING POLICES

GOODS AND SERVICES TAX

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with receivables or payables in the statement of financial position. Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows.

CRITICAL ACCOUNTING ESTIMATES

The preparation of a financial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

ROUNDING OFF FIGURES

All figures shown in this statement are rounded to the nearest dollar.

KEY TERMS AND DESCRIPTIONS

FOR THE PERIOD ENDED 31 MAY 2025

STATUTORY REPORTING PROGRAMS

City operations as disclosed in these financial statements encompass the following service orientated activities/programs.

PROGRAM NAME	OBJECTIVE	ACTIVITIES
GOVERNANCE	To provide a decision making process for the efficient allocation of scarce resources.	Includes the activities of members of council and the administrative support available to the council for the provision of governance of the district. Other costs relate to the task of assisting elected members and ratepayers on matters which do not concern specific council services.
GENERAL PURPOSE FUNDING	To collect revenue to allow for the provision of services.	Rates, general purpose government grants and interest revenue.
LAW, ORDER, PUBLIC SAFETY	To provide services to help ensure a safer and environmentally conscious community.	Supervision and enforcement of various local laws relating to fire prevention, animal control and other aspects of public safety including emergency services.
HEALTH EDUCATION AND WELFARE	To provide an operational framework To provide services to disadvantaged persons, the elderly, children and youth.	Inspection of food outlets and their control, provision of Maintenance of child minding centre, playgroup centre, senior citizen centre and aged care centre. Provision and maintenance of home and community care programs and youth services.
HOUSING	To provide and maintain elderly residents housing.	Provision and maintenance of elderly residents housing.
COMMUNITY AMENITIES	To provide services required by the community.	Rubbish collection services, operation of rubbish disposal sites, litter control, construction and maintenance of urban storm water drains, protection of the environment and administration of town planning schemes, cemetery and public conveniences.
RECREATION AND CULTURE	To establish and effectively manage infrastructure and resource which will help the social well being of the community.	Maintenance of public halls, civic centres, aquatic centre, beaches, recreation centres and various sporting facilities. Provision and maintenance of parks, gardens and playgrounds. Operation of library, museum and other cultural facilities.
TRANSPORT ECONOMIC SERVICES	To provide safe, effective and To help promote the City and its economic wellbeing.	Construction and maintenance of roads, streets, footpaths, Tourism and area promotion including the maintenance and operation of a caravan park. Provision of rural services including weed control, vermin control and standpipes. Building Control.
OTHER PROPERTY AND SERVICES	To monitor and control City overheads operating accounts.	Private works operation, plant repair and operation costs and engineering operation costs.

KEY TERMS AND DESCRIPTIONS

FOR THE PERIOD ENDED 31 MAY 2025

NATURE OR TYPE DESCRIPTIONS

REVENUE

RATES

All rates levied under the Local Government Act 1995. Includes general, differential, specific area rates, minimum rates, interim rates, back rates, ex-gratia rates, less discounts offered. Exclude administration fees, interest on instalments, interest on arrears and service charges.

GRANTS, SUBSIDIES AND CONTRIBUTIONS

Refer to all amounts received as grants, subsidies and contributions that are not non-operating grants.

NON-OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

Amounts received specifically for the acquisition, construction of new or the upgrading of non-current assets paid to a local government, irrespective of whether these amounts are received as capital grants, subsidies, contributions or donations.

PROFIT ON ASSET DISPOSAL

Profit on the disposal of assets including gains on the disposal of long term investments. Losses are disclosed under the expenditure classifications.

FEES AND CHARGES

Revenues (other than service charges) from the use of facilities and charges made for local government services, sewerage rates, rentals, hire charges, fee for service, photocopying charges, licences, sale of goods or information, fines, penalties and administration fees. Local governments may wish to disclose more detail such as rubbish collection fees, rental of property, fines and penalties, other fees and charges.

SERVICE CHARGES

Service charges imposed under Division 6 of Part 6 of the Local Government Act 1995. Regulation 54 of the Local Government (Financial Management) Regulations 1996 identifies these as television and radio broadcasting, underground electricity and neighbourhood surveillance services. Exclude rubbish removal charges. Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

INTEREST EARNINGS

Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

OTHER REVENUE / INCOME

Other revenue, which can not be classified under the above headings, includes dividends, discounts, rebates etc.

EXPENSES

EMPLOYEE COSTS

All costs associate with the employment of person such as salaries, wages, allowances, benefits such as vehicle and housing, superannuation, employment expenses, removal expenses, relocation expenses, worker's compensation insurance, training costs, conferences, safety expenses, medical examinations, fringe benefit tax, etc.

MATERIALS AND CONTRACTS

All expenditures on materials, supplies and contracts not classified under other headings. These include supply of goods and materials, legal expenses, consultancy, maintenance agreements, communication expenses, advertising expenses, membership, periodicals, publications, hire expenses, rental, leases, postage and freight etc. Local governments may wish to disclose more detail such as contract services, consultancy, information technology, rental or lease expenditures.

UTILITIES (GAS, ELECTRICITY, WATER, ETC.)

Expenditures made to the respective agencies for the provision of power, gas or water. Exclude expenditures incurred for the reinstatement of roadwork on behalf of these agencies.

INSURANCE

All insurance other than worker's compensation and health benefit insurance included as a cost of employment.

LOSS ON ASSET DISPOSAL

Loss on the disposal of fixed assets.

DEPRECIATION ON NON-CURRENT ASSETS

Depreciation expense raised on all classes of assets.

FINANCE COST

Interest and other costs of finance paid, including costs of finance for loan debentures, overdraft accommodation and refinancing expenses.

OTHER EXPENDITURE

Statutory fees, taxes, provision for bad debts, member's fees or State taxes. Donations and subsidies made to community groups.

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 MAY 2025**

**INFORMATION
NET CURRENT ASSETS**

SIGNIFICANT ACCOUNTING POLICIES

CURRENT AND NON-CURRENT CLASSIFICATION

In the determination of whether an asset or liability is current or non-current, consideration is given to the time when each asset or liability is expected to be settled. The asset or liability is classified as current if it is expected to be settled within the next 12 months, being the Council's operational cycle. In the case of liabilities where Council does not have the unconditional right to defer settlement beyond 12 months, such as vested long service leave, the liability is classified as current even if not expected to be settled within the next 12 months. Inventories held for trading are classified as current even if not expected to be realised in the next 12 months except for land held for resale where it is held as non current based on Council's intentions to release for sale.

EMPLOYEE BENEFITS

The provisions for employee benefits relates to amounts expected to be paid for long service leave, annual leave, wages and salaries and are calculated as follows:

(i) Wages, Salaries, Annual Leave and Long Service Leave
(Short-term Benefits)

The provision for employees' benefits to wages, salaries, annual leave and long service leave expected to be settled within 12 months represents the amount the City has a present obligation to pay resulting from employees services provided to balance date. The provision has been calculated at nominal amounts based on remuneration rates the City expects to pay and includes related on-costs.

(ii) Annual Leave and Long Service Leave *(Long-term Benefits)*

The liability for long service leave is recognised in the provision for employee benefits and measured as the present value of expected future payments to be made in respect of services provided by employees up to the reporting date using the project unit credit method. Consideration is given to expected future wage and salary levels, experience of employee departures and periods of service. Expected future payments are discounted using market yields at the reporting date on national government bonds with terms to maturity and currency that match as closely as possible, the estimated future cash outflows. Where the City does not have the unconditional right to defer settlement beyond 12 months, the liability is recognised as a current liability.

PROVISIONS

Provisions are recognised when: The council has a present legal or constructive obligation as a result of past events; it is more likely than not that an outflow of resources will be required to settle the obligation; and the amount has been reliably estimated. Provisions are not recognised for future operating losses. Where there are a number of similar obligations, the likelihood that an outflow will be required in settlement is determined by considering the class of obligations as a whole. A provision is recognised even if the likelihood of an outflow with respect to any one of item included in the same class of obligations may be small.

INVENTORIES

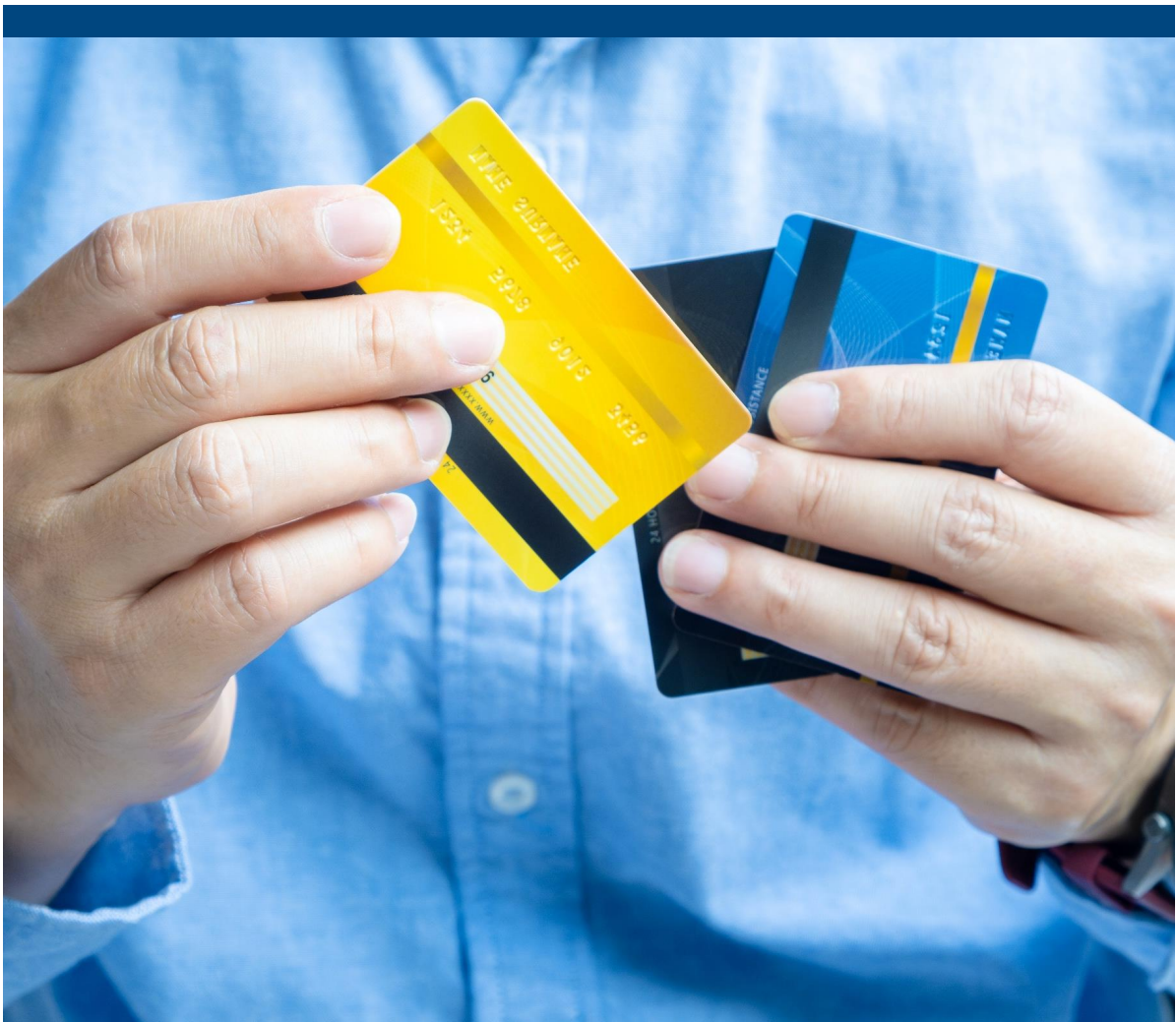
Inventories are measured at the lower of cost and net realisable value. Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.



Report 17: 2024-25 | 28 May 2025

PERFORMANCE AUDIT

Local Government Management of Purchasing Cards – Larger Metropolitan Entities



**Office of the Auditor General
for Western Australia**

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(to assist people with hearing and voice impairment)

We can deliver this report in an alternative format for
those with visual impairment.

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***The Office of the Auditor General acknowledges the traditional custodians throughout
Western Australia and their continuing connection to the land, waters and community. We
pay our respects to all members of the Aboriginal communities and their cultures, and to
Elders both past and present.***

Image credit: shutterstock.com/Me dia

WESTERN AUSTRALIAN AUDITOR GENERAL'S REPORT

**Local Government Management of
Purchasing Cards – Larger Metropolitan
Entities**

Report 17: 2024-25
28 May 2025

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**THE PRESIDENT
LEGISLATIVE COUNCIL**

**THE SPEAKER
LEGISLATIVE ASSEMBLY**

**LOCAL GOVERNMENT MANAGEMENT OF PURCHASING CARDS – LARGER
METROPOLITAN ENTITIES**

This report has been prepared for submission to Parliament under the provisions of sections 24 and 25 of the *Auditor General Act 2006*.

Performance audits are an integral part of my Office's overall program of audit and assurance for Parliament. They seek to provide Parliament and the people of WA with assessments of the effectiveness and efficiency of public sector programs and activities, and identify opportunities for improved performance.

This audit assessed if six larger metropolitan local government entities effectively manage the issue, use and cancellation of purchasing cards

I wish to acknowledge the entities' staff for their cooperation with this audit.

A handwritten signature in black ink, appearing to be 'C Spencer'.

Caroline Spencer
Auditor General
28 May 2025

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Auditor General's overview

This is my Office's second report in two years on local government entities' management of purchasing cards. Purchasing cards are a cost-effective and convenient way to pay for goods and services of low value, but there is a risk of misuse and loss of public money if they are not effectively managed.

This audit reviewed six larger metropolitan entities and had similar findings to our first audit of three regional entities¹. Entities had varying controls in place to manage purchasing cards but did not clearly state what they considered allowable and reasonable business expenditure. In a climate where cost of living is a significant concern, we questioned if some purchases are in line with community expectations of responsible use of public money.

We found no evidence of cards being misused, in part because without clear policies and guidance, we had no benchmark to assess purchases against. However, we share in this report (Case study 1) some of the items of expenditure that appeared excessive when compared with practices in the State sector. Staff should have clear guidance on what is allowable and reasonable, particularly for travel, alcohol, meals, entertainment and gifts.

Entities can also improve their controls over the issue and cancellation of cards, review and approval of purchases and transparent reporting, to give councils and the public confidence that cards are appropriately managed and that purchases meet a business need.

I thank the staff at each audited entity for their cooperation and assistance in completing this audit. I also encourage all local government entities to consider the better practice guidance included in the report to help manage their purchasing cards and minimise the risk of inadvertent or deliberate misuse of public funds.

Our case study examples are de-identified in this report. However, if we audit this topic again, I may name entities to help promote accountability given the recommendations and better practice guidance we have provided the sector.



¹ Office of the Auditor General, [Local Government Management of Purchasing Cards](#), OAG website, 12 June 2024, accessed 1 May 2025.

Executive summary

Introduction

This audit assessed if the following six metropolitan local government entities (entities) effectively manage the issue, use and cancellation of purchasing cards:

- City of Cockburn
- City of Fremantle
- City of Melville
- City of Perth
- City of Subiaco
- Town of Victoria Park.

We previously audited the management of purchasing cards in June 2024 at three regional entities and found inadequate policy guidance for what they considered was allowable and reasonable expenditure, weaknesses in controls over the issue and cancellation of cards, and a lack of effective oversight.²

Both audits considered the requirements of the *Local Government Act 1995* (LG Act) and associated regulations, guidelines issued by the Department of Local Government, Sport and Cultural Industries and our better practice guidance in Appendix 1.

Background

Purchasing cards are a well-established part of modern purchasing systems and are a cost effective, convenient and timely way to pay for goods and services of low value. Purchasing cards include corporate credit cards, store cards³, fuel cards and taxi cards. This audit focused on credit cards and store cards.

Entities need to demonstrate that purchases meet a legitimate and authorised business need and meet community expectations around the responsible use of public money. Improper, wasteful or unauthorised purchases that are not identified and resolved result in financial loss to the entity.

Effective controls, appropriate to an entity's size and risk, help to prevent and detect inadvertent or deliberate misuse of purchasing cards. These include:

- up-front controls to prevent misuse and errors before a purchase is made. These include clear policies, procedures and guidance, preset card limits and delegations to purchase
- controls to detect errors and misuse after a purchase is made. These include processes to review and approve purchases in a timely way, the monitoring, reporting and oversight of card use and destruction processes.

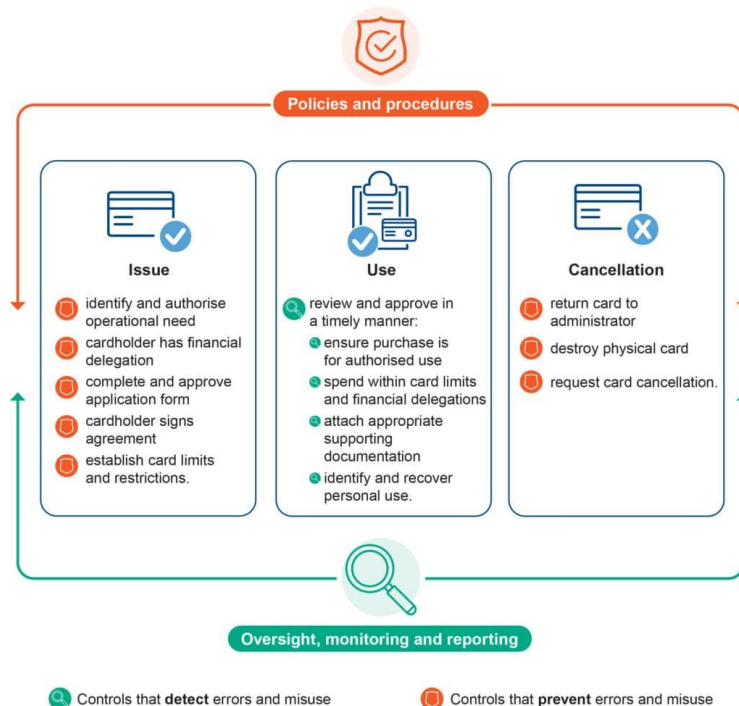
² Office of the Auditor General, [Local Government Management of Purchasing Cards](#), OAG website, 12 June 2024, accessed 1 May 2025.

³ Store cards are a type of credit card that offer a line of credit for use in a specific store or chain of stores such as large supermarket and hardware retailers.

Entities also need to meet their legislated financial responsibilities. The LG Act and associated regulations require:

- entities to develop procedures for the payment of accounts to ensure there is effective security for, and properly authorised use of, purchasing cards⁴
- CEOs to keep proper accounts and records in accordance with regulations⁵
- councils to oversee allocation of their entity's finances and resources, and determine policies⁶
- entities to present their council with a monthly payment listing of all purchasing card transactions and the list recorded in the council minutes⁷. This provides for increased council and public scrutiny of local government spending.

Figure 1 provides an overview of the key components of purchasing card management, highlighting the controls we assessed during the audit and our better practice guidance (Appendix 1).



Source: OAG

Figure 1: Overview of key components in purchasing card management and controls

⁴ Local Government (Financial Management) Regulations 1996, regulation 11(1)a.

⁵ Local Government Act 1995, section 6.5(a).

⁶ Local Government Act 1995, sections 2.7(2)(a) and (b).

⁷ Local Government (Financial Management) Regulations 1996, regulation 13A took effect from 1 September 2023.

The Department of Local Government, Sport and Cultural Industries provides the sector with broad guidance on the management of purchasing cards and changes in legislation through accounting and operational guidelines, circulars, alert bulletins and monthly webinars.

Conclusion

The six entities had varying controls in place to manage the issue, use and cancellation of their purchasing cards, but weak implementation and control gaps meant their controls were only partly effective.

Appropriately, cardholders provided receipts to support their purchases. This control helps entities meet their legislated responsibilities and ratepayers' expectations around the responsible use of public money.

However, we found gaps and weaknesses in all areas of purchasing card management that increase the likelihood of cards being inadvertently or deliberately misused:

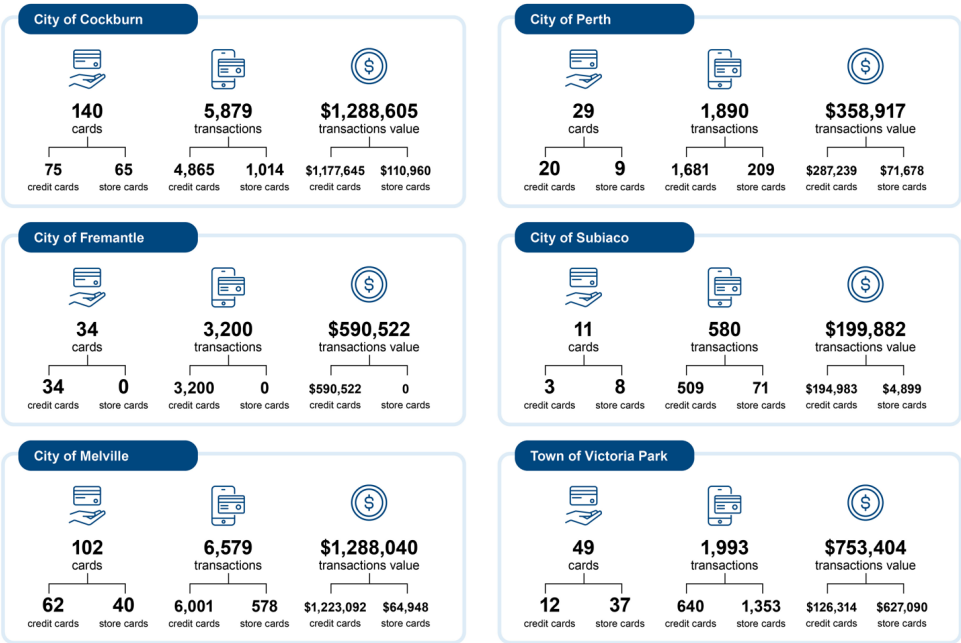
- Policies and guidance for staff did not clearly state what was allowable and reasonable expenditure on such things as travel, accommodation, meals and alcohol. In addition, purchases were not always adequately reviewed and approved in a timely manner.
- The operational need for a purchasing card was not always established; cards were issued to staff who did not have delegated authority to make purchases; cardholder obligations and responsibilities were not made clear; and cards were not promptly returned and destroyed when no longer needed.
- A lack of oversight and monitoring of how well purchasing cards were managed meant entities were missing opportunities to identify and promptly address the risks of card misuse and financial loss.

Although our audit found gaps and weaknesses, our transaction sample testing did not find any evidence that cardholders misused public money, in part because none of the entities had clearly stated for staff what they considered allowable and reasonable business expenditure.

Findings

Controls over the use of purchasing cards were partly effective

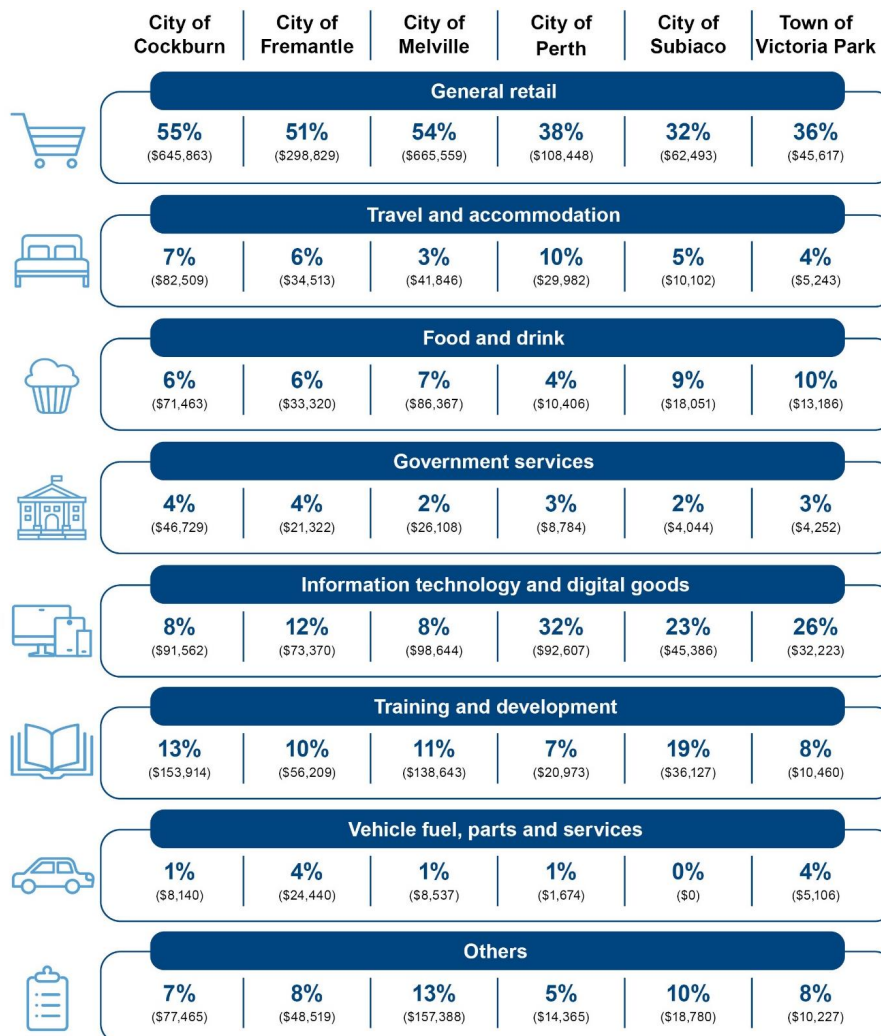
We found cardholders provided receipts or other documentation to support more than 95% of purchases. In total, the six entities had 365 purchasing cards and made purchases totalling around \$4.5 million during our 12-month audit period (Figure 2). Appropriately, purchases were generally for low value items with most transactions valued below \$500.



Source: OAG based on entity information

Figure 2: Key purchasing card statistics from 1 October 2023 to 30 September 2024

Our analysis across all six entities showed credit card purchases generally fell into the range of categories set out in Figure 3.



Source: OAG based on entity information

Note: percentages may not add up to 100% due to rounding. We have analysed credit card transaction data only.

Figure 3: Purchase categories for 1 October 2023 to 30 September 2024

Inadequate policies and guidance on allowable and reasonable business use

None of the six entities had clearly stated for staff what was considered allowable and reasonable business expenditure. Entities regularly made purchases for travel, meals, alcohol, entertainment and gifts. Clear policies and guidance are important preventive controls to guide staff decisions when purchasing and reduce instances of unreasonable and excessive spending. The community has a right to expect that public money will be spent carefully and only for legitimate business purposes.

The following case study provides examples of approved purchases that in the absence of clear policies and guidance, we queried if the spending was reasonable.

Case study 1: Reasonableness of business use

Alcohol and meals

- \$1,026 for an elected member and staff dinner after a council meeting, including three bottles of wine at \$70 each. It is the entity's practice to go out to dinner after meetings once a month to support local businesses in the area.
- Four entities have on-site bars. We identified alcohol purchases including:
 - \$990 for wine and spirits
 - \$412 for four cases of wine.
- \$280 for four bottles of champagne to celebrate a major achievement with elected members and staff.
- \$259 for an offsite meeting between the CEO and two senior individuals from key community organisations that included the purchase of a bottle of wine (\$68) and oysters (\$42).

Gifts

- \$86 on three bottles of wine as gifts for partners of three retiring elected members.

Travel

- \$2,489 for a car service to transport 10 people (two elected members, the CEO and seven external delegates) to events over two evenings during an international conference.

We found that none of the entities had documented processes or timeframes to recover money when purchasing cards were used to pay for personal items. Purchasing cards should not be used to purchase personal items under any circumstances, even when the cardholder plans to reimburse the entity. If purchases cannot be clearly split into personal and business components at the time of purchase, a better approach is to pay with a personal account and then seek a reimbursement from the entity for the business component.

Entities need to have processes in place to promptly identify and recover the cost of personal purchases to prevent loss of public money.

Inadequate review and manager approval of purchases

The entities did not always adequately review and approve purchasing card transactions. None of the entities fully complied with their own policy and procedures. We found instances:

- at all entities where purchases were not reviewed and approved within their own specified timeframes or where timeframes were not set. One purchase was not approved for 208 days (City of Fremantle)
- at three entities where pre-approvals were not obtained in line with the entities' requirements for specific items (e.g. alcohol), purchases over a certain value or

permission to use another person's card (City of Fremantle, City of Melville and City of Subiaco)

- at two entities where records did not include required information such as the purpose of providing entertainment or hospitality or the number of employees attending (City of Fremantle and Town of Victoria Park)
- at one entity where not all purchases made by the CEO were approved (City of Victoria Park).

In addition:

- one entity could not provide us with key records for most of their purchases due to a system limitation. We identified this limitation during our audit. These key records included description of purchases, who had approved them and when (City of Victoria Park)
- one entity did not have policies and procedures for who should review and approve store card purchases (City of Cockburn)
- two entities did not specify who should approve CEO purchases (City of Fremantle and City of Subiaco).

To ensure a purchase is allowable and reasonable, a direct manager⁸ who is aware of the cardholder's role and purchasing requirements should conduct a timely review and approve purchases. This reduces the likelihood of unreasonable, inappropriate or unauthorised transactions going undetected.

We also found:

- card sharing taking place. This increases the likelihood of unauthorised or fraudulent purchases and makes it difficult to identify the purchaser (City of Subiaco)
- the collection of personal reward scheme points on a small number of business purchases, and all of them had not been identified nor reported as part of the approval process (City of Cockburn, City of Perth, City of Melville, Town of Victoria Park). A risk exists with reward schemes that cardholders may make purchases through a particular supplier to gain a personal advantage.

The following case study is an example of control weaknesses and delays in approving purchases at one entity.

Case study 2: Control weaknesses to approve purchases

An entity's policies and procedures did not specify a timeframe for credit card purchases to be approved or who should approve purchases made by the CEO.

We found:

- three purchases were not approved until over 125 days after the transactions took place
- the date of approval was not recorded for almost two thirds of the purchases we reviewed. As a result, we could not determine the timeliness of the approval for all credit card purchases

⁸ In the case of the CEO, the chief finance officer (or equivalent) or a suitably senior staff member.

- the CEO and a director approved their own purchases.

Timely and appropriate approval of purchases can detect inadvertent and deliberate misuse and prevent fraudulent use.

Controls over the issue and cancellation of cards were partly effective and require improvement

The six entities' management of the issue and cancellation of purchasing cards was only partly effective. We identified the following control weaknesses:

- all entities' policies and procedures were missing some key elements such as an application process to approve eligibility and need for a card; who should approve a new card; a cardholder agreement form outlining cardholder obligations and responsibilities; and processes to cancel cards
- registers at all entities either did not list all purchasing cards or were missing key information such as acknowledgement of card return and date of card destruction
- no policies or procedures for the issue and cancellation of store cards (City of Cockburn and City of Subiaco)
- purchasing cards were issued to staff who were not recorded in the delegations register as having the required delegated authority to make purchases (City of Cockburn, City of Melville, City of Perth, City of Subiaco)
- all cardholders had not signed agreements acknowledging their legal obligations and responsibilities or had signed the agreement up to seven months after they received their card (Town of Victoria Park)
- delays of between one to eight months to cancel cards when staff exited the entity, including one card that was used to make a purchase 259 days after the staff member exited (City of Cockburn, City of Fremantle, City of Melville, Town of Victoria Park).

There is an increased likelihood of inadvertent or deliberate misuse and financial loss to entities when cards are not appropriately issued and cancelled.

Lack of appropriate oversight of purchasing card controls

Three entities did not meet legislative requirements to provide council with a list of all purchases. We found:

- reporting of store card purchases did not include the payees name, date and sufficient details to identify each payment (City of Melville and City of Subiaco)
- individual reporting of store card purchases did not start until April 2024 even though it was required from September 2023 (Town of Victoria Park).

All entities had instances where they provided council with vague descriptions of purchases and could have better identified the expenditure to facilitate transparency and proper scrutiny of how public money is being spent.

None of the entities had appropriate management oversight of purchasing card control effectiveness. None routinely monitored controls to issue, use and cancel cards and report on shortcomings to management. Regular monitoring activities, like those described in our better practice guide in Appendix 1, would assist entities to identify control gaps and address

weaknesses in a timely manner. All entities reviewed their financial management systems and procedures as required by legislation⁹ but not all of the reviews included a review of purchasing card procedures. One entity had conducted a one-off internal audit of their purchasing card control effectiveness which was finalised during our audit (City of Cockburn).

⁹ Local Government (Financial Management) Regulations 1996, regulation 5(2)c.

Recommendations

1. The six entities should ensure their policy and guidance is clear on what is allowable and reasonable business use expenditure for items such as travel, alcohol, meals, entertainment and gifts.
2. The six entities, as relevant, should:
 - a. report purchasing card transactions more transparently to council to enable better scrutiny of how public money is being spent
 - b. have suitable controls in place to manage the issue and timely cancellation of purchasing cards
 - c. review and approve purchasing card transactions in a timely manner
 - d. keep proper records of the review and approvals of purchasing card transactions and card cancellations
 - e. regularly monitor and report on purchasing card controls to allow management to oversee usage and control effectiveness. The results of reviews should be documented and retained.

In accordance with section 7.12A of the *Local Government Act 1995*, the six entities should prepare a report on any matters identified as significant to them for submission to the Minister for Local Government within three months of this report being tabled in Parliament, and within 14 days of submission publish it on their website.

Response from entities

City of Cockburn

The City thanks the Office of the Auditor General for the conduct of this performance audit.

The findings of the Office of the Auditor General's performance audit align with the findings of a separate credit and purchasing card internal audit that the City had performed in 2024/25. The City values the insight the Office of the Auditor General has provided. The community must be confident that the City has appropriate controls in place for purchasing cards and guidance for their use by the City. This includes setting expectations on reasonable business use for expenditure for items such as travel, alcohol, meals, entertainment and gifts to staff.

The Office of the Auditor General has previously highlighted the need for local governments to provide policy guidance on reasonable business use. As a result, when Council considered the Civic Hospitality and Gifts Policy at the 13 May 2025 Council meeting, it resolved to "REQUEST a further report to be presented to the June 2025 Governance Committee meeting to respond to the Office of Auditor General's guidance on the need to develop clear policy guidance for employees and Elected Members on what is allowable and reasonable business expenditure on meals, entertainment and hospitality."

The City will implement the findings of this Office of the Auditor General Performance Audit and report on them to the Minister for Local Government as well as to the City's Audit, Risk and Compliance Committee, and Council.

City of Fremantle

The City of Fremantle acknowledges and accepts the audit's recommendations. The City of Fremantle remains committed to ongoing improvement and will take steps to strengthen its practices and ensure transparency, accountability and continued responsible use of public resources.

City of Melville

The City of Melville acknowledges the findings from the performance audit into purchasing card management and is committed to strengthening governance, compliance, and oversight. While the audit did not find evidence that cardholders misused public money, the City recognises the importance of continuous improvement in the management of its purchasing cards. Implementation of recommendations has commenced ensuring alignment with better practice principles.

City of Perth

The City of Perth is committed to continuous improvement and feedback, and has welcomed the opportunity to participate in the OAG's purchasing cards performance audit.

Contextually, purchasing cards account for less than 0.1% of the City's total expenditure.

In 2020, following the conclusion of the most complex Inquiry into a local government in Western Australia, the City embarked upon an 'Evolution to Excellence' to address all 215 Inquiry recommendations assigned to the City.

In 2024, the City concluded this significant body of work and provided the State Government (through the Department of Local Government, Sport and Cultural Industries) comprehensive evidence to substantiate its completion of each of the 215 recommendations. The City's response was achieved through strong leadership, clear

direction and commitment to address the governance and operational issues identified through the Inquiry. As a result of these efforts, the City has strengthened its internal governance, operations and financial management.

The City has established a high calibre Audit and Risk Committee, with independent membership, to oversight the operations and performance of the City.

The City considers all opportunities for improvement as a means of further strengthening its processes and systems and importantly ensuring value for its rate payers.

The City has established a range of policies and guidance (8 in total) for staff and elected members on what is allowable and reasonable business use expenditure for items such as travel, alcohol, meals, entertainment and gifts. On this basis, the City does not agree with recommendation one within this report.

City of Subiaco

The City of Subiaco embraces continuous improvement and welcomes opportunities to improve our processes in accordance with the OAG's recommendations. The City considers the risk associated with usage of its credit cards to be low, given that there are only two credit cards, that they are only used for purchases that cannot be made by other mechanisms, and that they have low limits. Total monthly expenditure ranges between \$10k and \$20k, with expenditures typically comprising IT subscriptions, sundry items for community events, staff training and memberships, and catering for council meetings and workshops held after hours.

There are also strong controls in place given that every purchasing card transaction is scrutinized by the Finance team, the Director Corporate Services, and is reported to Council Meetings each month for the further scrutiny of every elected member and the general public. This is a much higher bar of transparency than provided by state government agencies. General staff using the two shared credit cards do not have access to the card details, and can only make payments following a supervisor's authorisation, providing a 'gate' control which arguably reduces the risk compared to organisations that allocate cards to every staff member with a purchasing need. All purchases are made in accordance with budgetary constraints and are subject to the same Purchasing policy and protocols as every other transaction in the City.

Town of Victoria Park

The Town of Victoria Park acknowledges the overall findings and recommendations by the OAG in the performance audit. The Town has already started the process of reviewing its current Policy, Management Practice, Procedure and Transaction Card Agreement, around the use and management of purchase cards. This will take into consideration the recommendations included in these findings, operational guidelines provided by the DLGSC, better practice guidance provided by the OAG and legislative requirements. This will then be communicated to all cardholders and monitored by the Town's card administrators for its effectiveness moving forwards. The Town would like to note that the performance audit did not find any evidence of fraud or that the Town's cardholders misused public money.

Audit focus and scope

The objective of this audit was to assess if six local government entities effectively manage the issue, use and cancellation of purchasing cards. The criteria were:

- Are there effective controls over the issue and cancellation of purchasing cards?
- Are there effective controls over the use of purchasing cards?

The audit reviewed the issue, use and cancellation practices of each entity over the period 1 October 2023 to 30 September 2024.

We assessed each entity's policies and procedures against legislative requirements, the Department of Local Government, Sport and Cultural Industries' operational guidelines and our better practice guidance in Appendix 1. At each entity, we also assessed a sample of CEO purchasing card transactions and whether there was adequate independent review.

This was an independent performance audit, conducted under section 18 of the *Auditor General Act 2006*, in accordance with Australian Standard on Assurance Engagements ASAE 3500 *Performance Engagements*. We complied with the independence and other ethical requirements related to assurance engagements. Performance audits focus primarily on the effective management and operations of entity programs and activities. The approximate cost of undertaking the audit and reporting was \$415,000.

Appendix 1: Better practice guidance

Local government entities need to have purchasing card policies and procedures that are up-to-date and accessible to staff. These policies and procedures should include key controls for the issue, use and cancellation of purchasing cards and be regularly reviewed.

The table lists requirements for effective purchasing card management, which guided our audit. It is not intended to be an exhaustive list.

Purchasing card management	Outcome	What we expect to see
 Issue	Cardholder eligibility and operational need is established, an application is appropriately approved and the cardholder is made aware of their legal obligations and responsibilities	- cardholder has appropriate financial delegation to incur expenditure. Delegations should also be set for certain types of expenditure - an application form is appropriately approved - card limits are based on cardholders need - cardholder and their manager sign an agreement that clearly sets out the legal obligations and responsibilities and the purposes for which a card may or may not be used - cardholder acknowledges that they understand and will comply with purchasing card policy and procedures - cardholder receives training on procedures and requirements - card administrator updates the purchasing card register with key cardholder information.
 Use	Purchases are for business use and are properly reviewed and approved in accordance with the purchasing card policies and procedures	- purchases should be within the transaction and card limits. They should not be split to circumvent these limits - entity sets out appropriate delegations for approval of expenditure - timely review and approval of transactions: <u>cardholder</u>: reviews statements to ensure accuracy of reported purchases, attaches adequate supporting documentation, codes purchases and provides sufficient details to identify the purchase <u>cardholder's direct manager</u>¹⁰: reviews and approves purchases to ensure appropriate business use, consistency with cardholder's role and responsibilities, and compliance with policies and guidelines

¹⁰ In the case of the CEO, the chief finance officer (or equivalent) or a suitably senior staff member.

Purchasing card management	Outcome	What we expect to see
		- review and approval processes have adequate documentation - processes to repay any personal purchases - guidance for purchases where cards are not physically present such as online telephone and internet purchases - treatment of reward schemes and loyalty programs as purchasing cards should not be used to gain a personal benefit - procedures for when a cardholder is on leave to ensure card security.
 Cancellation	Timely cancellation of purchasing cards to prevent unauthorised purchases and unnecessary card fees	- immediate cancellation once a cardholder exits or has a change in employment requirements - cardholder returns card to the administrator - cards should be destroyed, and evidence of destruction recorded - administrator enters cancellation and destruction information in cardholder register.
 Oversight	Regular monitoring and reporting to provide management with insights into use and the effectiveness of controls and to address shortcomings in a timely manner Evidence of reviews should be retained	Examples of monitoring and reporting include: - Continuously: - disclose information about each purchasing card transaction in a payment listing to council and in council minutes - record instances of personal use, inappropriate use, and disputed and fraudulent transactions. Take corrective action when required - assess the timeliness of reviews and approvals by cardholders and managers, and act when timeframes are not met - provide reports to managers on usage within their areas to assess operational need - reinforce requirements to cardholders and approvers - Annually: - identify inactive or underused cards that may require cancellation - review appropriateness of transaction and card limits - audit and update purchasing card registers - review relevance and effectiveness of policies and procedures as part of an annual risk assessment

Purchasing card management	Outcome	What we expect to see
		• Periodically: ○ sample test transactions for appropriate business use and compliance with policies and procedures ○ analyse usage and supplier patterns to inform procurement practices ○ review purchasing card policy against operational guidelines and better practice principles ○ review the appropriateness and effectiveness of financial management systems and procedures as required by legislation.

Source: OAG

Auditor General's 2024-25 reports

Number	Title	Date tabled
17	Local Government Management of Purchasing Cards – Larger Metropolitan Entities	28 May 2025
16	Fraud Risks in Land Transactions by DevelopmentWA	28 May 2025
15	Electricity Generation and Retail Corporation (Synergy)	30 April 2025
14	State Government 2023-24 – Information Systems Audit Results	30 April 2025
13	State Government 2023-24 – Financial Audit Results	30 April 2025
12	Local Government 2023-24 – Financial Audit Results	24 April 2025
11	Local Government 2023-24 – Information Systems Audit Results	11 April 2025
10	Fraud Risks in the WA Greyhound Racing Association	11 April 2025
9	Child Protection Case Management System – Assist	21 March 2025
8	Universities and TAFEs 2023 – Financial Audit Results	5 December 2024
7	WA Student Assistance Payment – Controls Review	27 November 2024
6	Provision of Additional Information to the Standing Committee on Estimates and Financial Operations – Opinions on Ministerial Notifications	22 November 2024
5	Implementation of the Aboriginal Procurement Policy	21 November 2024
4	Quality and Utilisation of Emergency Department Data	20 November 2024
3	Management of State Agreements	30 October 2024
2	Legislative Reform Priorities and Timeframes – Opinion on Ministerial Notification	19 August 2024
1	Supplier Master Files – Better Practice Guide	1 August 2024

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Council Policy

Financial Hardship

fremantle.wa.gov.au



Financial Hardship

Policy scope

Council acknowledges that due to exceptional circumstances ratepayers and debtors may at times encounter difficulty in paying rates and services charges as they fall due.

This Policy is intended to ensure that the City offers fair, equitable, consistent and dignified support to ratepayers and debtors suffering financial hardship, while treating all members of the community with respect and understanding during times of difficulty.

Policy statement

This policy applies to ratepayers and debtors who are experiencing genuine financial hardship where the ratepayer or debtor is willing but unable to pay their rates debt due to unforeseen and unexpected events. It applies to all outstanding rates and service charges as at the date of adoption of this policy.

Note this policy is not for a write off of debt. It is assistance for financial hardship only. Full Rates and charges are still required to be paid.

It is a reasonable community expectation that those with the capacity to pay rates will continue to do so. For this reason, the Policy is not intended to provide rate relief to ratepayers or debtors who are not able to evidence financial hardship. In which case the ordinary statutory provisions of the *Local Government Act 1995 and Local Government (Financial Management) Regulations 1996* will apply.

1. Payment difficulties, hardship and vulnerability

1.1 Financial hardship occurs where a person is unable to pay rates and service charges without affecting their ability to meet their basic living needs, or the basic living needs of their dependants. This policy is intended to apply to all debtors or ratepayers (excluding fully entitled pensioners who are eligible to defer rates) experiencing financial hardship regardless of their status, property owners, tenants or business owners alike.

Anticipated Financial Hardship due to COVID19

1.1 The City recognises that many ratepayers are already experiencing financial hardship due to COVID-19, and anticipate that additional financial difficulties may arise when their rates are received.

2. Financial Hardship Criteria

2.1 While evidence of hardship will be required, the City acknowledge that not all circumstances are alike and will take a flexible approach to a range of individual situations including, but not limited to:

- Recent unemployment or under-employment
- Sickness or recovery from sickness
- Low income or loss of income
- Family and Domestic violence



- Unforeseen circumstances such as caring for and supporting extended family

2.2 Ratepayers or debtors are encouraged to provide any information about their individual circumstances that may be relevant for assessment. This may include demonstrating a capacity to make some payment and where possible, entering into a payment proposal.

2.3 The City will consider all circumstances, applying the principles of fairness, integrity and confidentiality whilst complying with its statutory responsibilities.

2.4 The City will provide assistance subject to the following conditions:

- In the opinion of the Chief Executive Officer- the ratepayer or debtor is experiencing genuine financial hardship
- The ratepayer or debtor's circumstances can be substantiated upon request
- The ratepayer or debtor is not bankrupt or subject to a bankruptcy petition

For Rates assistance:

- The principal place of residence or the principal place of business of the ratepayer
- The applicant must be the owner or co-owner of the property and legally liable for payment of rates and charges

3. Application Process

3.1 To apply for consideration of financial hardship assistance, the ratepayer or debtor is required to submit a Financial Hardship Application form for assessment. Third party documentation may be requested to assist in determining applications for financial hardship.

4. Review

4.1 The City will establish a mechanism for review of decisions made under this policy. Applications will be assessed by applying principles of fairness, equity, consistency and confidentiality. The City will exercise due diligence in assessing and identify genuine hardship based on the circumstances of each ratepayersratepayer or debtor's situation.

4.2 Applicants will be advised of the decision within the City's Customer Service Charter adopted timeframes.

5. Assistance

5.1 When ratepayers are determined to be in Financial Hardship the City will offer on a case-by case basis to:

- Temporarily accept reduced payments and establish an alternative payment arrangement plan
- Temporarily pause payment of rates, administration fees and charges
- Cease any penalty interest for up to 6 months
- Suspend any debt recovery action subject to adherence with agreed payment arrangement plan



6. Payment Arrangements for Rates and Service Charges

6.1 Payment arrangements facilitated in accordance with Section 6.49 of the Act-Local Government Act 1995 are of an agreed frequency and amount. These arrangements will consider the following:

- That a ratepayer has made genuine effort to meet rate and service charge obligations in the past;
- The payment arrangement will establish a known end date that is realistic and achievable;
- The ratepayer will be responsible for informing the City of any change in circumstance that jeopardises the agreed payment schedule.

6.2 In the case of severe financial hardship, the City reserves the right to consider waiving additional charges or interest (excluding the late payment interest applicable to the Emergency Services Levy).

7. Interest Charges

7.1 A ratepayer that meets the Financial Hardship Criteria and enters into a payment arrangement may request a suspension or waiver of interest charges for up to 6 months, reviewed quarterly. Applications will be assessed on a case by case basis.

8. Debt Recovery

8.1 The City will suspend its debt recovery processes whilst negotiating a suitable payment arrangement with a ratepayer. Where the ratepayer is unable to adhere to the agreed payment plan and advises the City in advance of default, a revised plan will be considered.

8.2 Where a ratepayer has not reasonably adhered to the agreed payment plan and there are Rates and Service Charge debts that remain outstanding, the City will offer one further opportunity at a payment plan that will clear the total debt by the end of the current financial year.

8.3 Rates and service charge debts that remain outstanding at the end of the financial year will be subject to the rates debt recovery procedures prescribed in the *Local Government Act 1995*.

9. Communication and Confidentiality

9.1 Communication will remain confidential at all times and the City will undertake to communicate with a nominated support person or other third party upon written request.

9.2 Ratepayers will be advised of this policy and its application upon contacting the City in relation to outstanding rates or service charge debt.

9.3 The City recognises that applicants for hardship consideration are experiencing additional stress and may have complex needs.

9.3 The City will provide additional time to respond to communication sent by the City and will communicate in alternative formats where appropriate.



Definitions and abbreviations

Nil.

Responsibility and review information	
Responsible officer:	Manager Financial Services
Document adoption/approval details	8 July 2020 – Ordinary Meeting of Council - SC2007-1
Document amendment details	16 June 2025
Next review date	8 July ~~2024~~ - 2029

MINUTES

Local Emergency Management Committee (LEMC)

Monday, 24 March 2025, 9.00am



LOCAL EMERGENCY MANAGEMENT COMMITTEE MINUTES

DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

1.0 OPENING OF MEETING

9.10am

NYOONGAR ACKNOWLEDGEMENT STATEMENT

2.0 ATTENDANCE & APOLOGIES

2.1 Attendance

Mark Donnelly – Manager Field Services City of Fremantle (Committee Chair)
Cr Geoff Graham – City of Fremantle, Councillor
Jarrad Duggan – Team Leader Community Safety & Parking City of Fremantle
Kenan Bender – Senior Environmental Health Officer City of Fremantle
Aaron Dolin – City of Fremantle
Bindiya Shah – City of Fremantle
Vikki Barlow - Manager Community Development – City of Fremantle
Courtney Owston – City of Fremantle
Matthew Cantrell – City Of Fremantle
Jonathan Throssell – Chief Executive Officer – Town of East Fremantle
Jaqueline Scott – Executive Manager Technical Services- Town of East Fremantle
Megan Sargent – Senior Environmental Health Officer, Town of East Fremantle
Sarah Romaniello– Senior Environmental Health Officer, Town of East Fremantle
Natasha Turfrey – Communications and Engagement Officer
Rebecca Dreverman – Fremantle Ports
Savio Fernandes – Fremantle Ports
Kerrily Clarke – Department of Communities
Anthony Nemeth – Department of Communities
Donna Morgan – DFES
Troy Stubberfield – DFES
Michele Oswald – DPIRD
Liam Plant – DPIRD
Darren Davy – WA Police
Mitchell Baker – WA Police
Helen Barrett Fiona Stanley and Fremantle Hospital
Tom Robinson – Water Corp

2.2 APOLOGIES

Thor Elliott – Fremantle Port Authority
Ben Cole – Fremantle Port Authority
Nadia O'Maly – Town of East Fremantle
Fraser Henderson – Town of East Fremantle
Cate Willey – DEFS
Cr Jemima Williamson-Wong – City of Fremantle
Mike Hayward – Department of Health
Katie Aviles – St Johns WA
Brad Karafil – WA Police
Glen Dougall- City of Fremantle
Russell Kingdom- City of Fremantle

3.0 DISCLOSURE OF INTERESTS

Nil

4.0 CONFIRMATION OF MINUTES

Minutes of the previous City of Fremantle and Town of East Fremantle Local Emergency Management Committee meeting on the 24th September 2024 were:

Moved by: Sarah Romaniello
Seconded By : Jarrad Duggan

5.0 PRESENTATIONS/EXERCISE

- 5.1 Joint Recovery Management Exercise
John Lane – Consultant John Lane Emergency Management Services
(Exercise undertake at conclusion of LEMC)

Exercise Overview - "Exercise Piper" was presented by consultant John Lane. It was a **recovery planning exercise** based upon a Level 2 air crash emergency, designed to increase awareness and understanding of emergency management roles of key local government staff and supporting agency personnel likely to have a **recovery role** in an emergency.

See Exercise Paper attached to minutes.

6.0 REVIEW OF LEMC MEMBERSHIP AND CONTACT LIST UPDATES

- No further changes required to LEMA Appendix 6 – Emergency Contact Register
- CEO of Town of East Fremantle introduced Jacqueline Scott, Executive Manager Technical Services

7.0 LOCAL EMERGENCY MANAGEMENT (STANDING ITEMS)

- 7.1 Incident Reports – Current QFly Incident - Nil to report
- 7.2 Post Exercise Reports – Report to be compiled following today's meeting
- 7.3 Review Local Emergency Management Arrangements – Review has commenced
- 7.4 LEMC Reporting – To be completed July 2025

8.0 AGENDA ITEMS

8.1 Local Emergency Relief and Support Plan (LERSP)

Kirrily Clarke – Regional Coordinator South Metro –
Regional Preparedness and Coordination | Emergency Relief and
Support
Department of Communities

Kirrily Clarke discussed the revised plan, ask for feedback from the committee – to which there was none and requested the chair to endorse the plan.

Plan Endorsed by: Troy Stubberfield – DFES

9.0 GENERAL BUSINESS

9.1 Troy Stubberfield – DFES

Troy asked if anyone had a contact for Leeuwin Base in East Fremantle. Sarah Romaniello and Mark Donnelly to follow up and get back to Troy.

9.2 Donna Morgan – DEFS

Donna advised that the Department of Fire and Emergency Services has recently undertaken a significant comprehensive review of the

recovery arrangements in the State Emergency Management Framework.

Proposed amendments to the state-level recovery arrangements, focused on clarifying roles, responsibilities and coordination arrangements, are now available for comment until Friday 2 May 2025.

Committee members shall follow the below consultation link to review the proposed arrangements and learn more about the comprehensive review:

[State Recovery Arrangements Consultation](#)

10.0 NEXT MEETING

DATE	ACTIVITY	VENUE	COMMENT
11/06/2025 @1.30pm	Meeting and Presentation	Town of East Fremantle	Presentation TBC – Possibly heat related

11.0 MEETING CLOSURE

Meeting closed at 9:18am



**A Joint Emergency Recovery Exercise for the City of
Fremantle and the Town of East Fremantle LEMC**



City of Fremantle and Town of East Fremantle LEMC Joint Recovery Exercise 2025

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City of Fremantle and Town of East Fremantle LEMC Joint Recovery Exercise 2025

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City of Fremantle and Town of East Fremantle LEMC Joint Recovery Exercise 2025

Executive Summary

Western Australia's Emergency Management Act 2005 and the State Emergency Management Policy 2.5, requires all Local Government Emergency Management Committee's (LEMC) to conduct an emergency exercise every twelve months.

The City of Fremantle and Town of East Fremantle Local Emergency Management Committee engaged John Lane Emergency Management Services to plan and facilitate a local recovery exercise. This exercise was intended to provide staff members from both local governments and government agencies an opportunity to practice recovery activities through discussion and personal interaction.

Joint exercises allow local governments to assess their recovery capabilities and maintain communication with neighbouring partners. Starting with a real-time Incident Support Group (ISG) highlighted the transition from response to recovery.

Exercise Planning

The exercise facilitator was approached four weeks before the event, leaving limited time for interaction with agencies and local government staff. Earlier engagement would have benefited lead agencies due to the complexity of the exercise. Planning was done via email and phone calls with key personnel followed by one face-to-face planning meeting. Despite the short preparation period, the exercise was conducted efficiently with minor adjustments needed during facilitation. The event provided valuable learning for LEMC members and local government staff, many of whom were inexperienced in emergency management.

City of Fremantle and Town of East Fremantle LEMC Joint Recovery Exercise 2025

Capability Areas of Focus

Capability Area	Core Capability	Achievement Objective
Governance	Emergency Management Plans	Exercise Local Recovery Plans
Emergency Response	Command and Control Coordination	Provide Local government personnel with exposure to the ISG process
Intelligence, Impact Management & Recovery Coordination	Recovery Coordination	Build an awareness and understanding of the Local Recovery Coordination Group roles and responsibilities
Community Involvement	Public Information	Discussion facilitated through communications joint recovery subcommittee. Practice recovery management planning via combined local government Local Recovery Coordinating Group (LRCG) meeting(s); Set up all four Recovery Sub-Committees and practise operational recovery planning.

Exercise Date and Location

Exercise 'Piper' was conducted at the City of Fremantle Chambers on Tuesday 24 March 2025, from 0930 hrs to 1230 hrs'.

City of Fremantle and Town of East Fremantle LEMC Joint Recovery Exercise 2025

Joint Local Emergency Management Committee Meeting

Prior to the exercise, the City of Fremantle and the Town of East Fremantle held their scheduled joint LEMC meeting as a precursor to the joint recovery exercise.

Exercise Scenario

General Idea

The City of Fremantle, located approximately 18 kilometres southwest of the Perth CBD, is currently home to 30,883 people (ABS 2014) and includes the suburbs of Beaconsfield, Fremantle, Hilton, North Fremantle, O'Connor, Samson, South Fremantle and White Gum Valley.

Bounded by the Swan River and the Indian Ocean, Fremantle is widely regarded as Perth's second city. Fremantle's unique character is captured by its landscape, heritage architecture, music, arts, culture, festivals, retail stores, markets, cafés and restaurants, which all contribute to its village-style atmosphere.

Rottnest Island, a popular tourist destination lies approximately 19 kilometres northwest of Fremantle and is accessible via ocean ferries and via light commercial aircraft. These commercial flights fly across Fremantle on a flight path that crosses directly over the Royal Fremantle Golf Course and the Fremantle CBD. These flights travel to and from Rottnest on a booking demand basis. Special private charter aircraft carrying up to 14 passengers are also prevalent. The Fremantle beaches are also highly desirable areas for site seeing flights.

Special Ideas

Sunday 23 March @ 1210 hrs – A single-engine Piper Cherokee with a pilot and three passengers left Rottnest for Jandakot Airport. At 12:10, it collided midair over Fremantle CBD with a Beechcraft King Air carrying 10 passengers to Rottnest. Witnesses heard a loud noise and saw the collision. The Piper crashed near the fishing boat harbour, while the King Air went down in the Beaconsfield area.

WA Police, Fire, and Rescue services report two aircraft have crashed in built-up areas.

This is a major multi-agency response emergency.

Crash Site 1: A Beechcraft King Air crashes near Stevens Street and Swanbourne Street, Fremantle, causing fires in five homes.

Crash Site 2. The Piper Cherokee crashes into the Fremantle Fishing Boat Harbour. The aircraft breaks up and sinks quickly. Private vessels reach the scene quickly, but no survivors are located. Water Police vessels attend and cordon off the crash site.

City of Fremantle and Town of East Fremantle LEMC Joint Recovery Exercise 2025

Sunday 23 March 2024 @ 1400 hrs – The incident is assigned Level 2 by the Police Incident Controller. DFES are dealing with the house fires at crash site 1. The air crash investigation will be handed to Air Transport Safety Bureau (ATSB). Police divers are on scene

The Incident Controller calls the first Incident Support Group meeting. The Incident Controller suggests that the City of Fremantle commences recovery preparations.

Monday 24th March 2025 @ 0900 hrs –

The City of Fremantle calls the first Local Recovery Coordination Group meeting.

Exercise Format

Exercise 'Piper' was conducted as a simulated tabletop emergency exercise focused on the *recovery management* elements that need to be addressed following significant community and infrastructure damage caused by two aircraft being involved in a midair collision and two crash sites impacting the City of Fremantle local government area. The Town of East Fremantle was not impacted by the incident, but the exercise served as a valuable learning experience relative to the local recovery process. Future exercises planned for this LEMC should be planned with a dual local government impact to better suit the joint LEMC.

The Hazard Management Agency (HMA) - WAPOL established an Incident Support Group (ISG).

The Incident Support Group (ISG) recommended that the City of Fremantle consider establishing one joint Local Recovery Coordinating Group (LRCG) with the Town of East Fremantle. While it is acknowledged that this would not normally occur under the circumstances, it was essential to ensure all were involved in the learning process.

The exercise commenced with a brief presentation reaffirming State Emergency Management Policy and arrangements in respect of "Recovery Management", followed by a briefing of the emergency exercise scenario and preliminary actions in the lead-up to the 1st formal joint LRCG Meeting. The exercise was then conducted over 4 Stages.

Stage 1 - The exercise proper commenced with an actual *ISG meeting* of all key stakeholder agencies chaired by the appointed HMA Incident Controller (IC). The Incident Controller provided a Situation Report (SITREP) and an initial damage assessment. Each agency provided a SITREP of their respective agency status and community impacts.

City of Fremantle and Town of East Fremantle LEMC Joint Recovery Exercise 2025

Stage 2 - Local Recovery Coordinating Group (LRCG) meeting. An updated damage assessment was tabled by the HMA and key agencies. The four Local Recovery Sub-Committees were established and tasked accordingly. All other attending participants observed the meeting from the gallery area.

The LRCG chair for the first meeting was the City of Fremantle LRC.

Stage 3 - All four Sub-Committees meet separately but simultaneously chaired by a selected member of the joint LRCG. They assessed the damage impacts and identified priorities, challenges and key short term / long term objectives/actions. These consisted of a blend of joint LRCG members and other attending participants. Agency representatives were available to act as advisors. (i.e., moving around room).

Stage 4 - A second joint LRCG meeting was convened to consider the findings / recommendations of the Sub-Committee (Reports from SC Chairs tabled – 3-4 min each) and the commencement of discussion on building the Operational Recovery Plan.

The chair for the second LRCG was the CEO Town of East Fremantle.

Exercise Simulation Stages

Stage 1 (20 mins)	Simulated ISG Meeting – 8 pax max Simulated ISG meeting with HMA SITREP detailing a broad damage assessment and specifying initial agency recovery challenges and requirements	Chaired by the HMA Incident Controller Darren Davy
Stage 2 (35 mins)	Simulated First LRCG Meeting – 20 pax max Presentation of comprehensive damage assessment (Impact Statement) and determination of recovery management priorities and objectives. SITREPS and input from all agency representatives.	Chaired by LRCG Chair Mark Donnelly Kenan Bender Bindiya Shah
Stage 3 (30 mins)	Sub-Committee Meetings – 4 pax min / 7 max Meeting of 4 x Sub-Committees	Chaired by the pre-determined S/C Chairs with expertise in that area

City of Fremantle and Town of East Fremantle LEMC Joint Recovery Exercise 2025

	Examine damage assessments and setting key priorities and objectives	
Stage 4 (20 mins)	Simulated 2nd LRCG Meeting – 20 pax max Respective Chairs of Sub-Committees to report findings and recommendations to the LRCG. 3 mins each.	Chaired by the LRCG Chair Mark Donnelly

NOTE: Attendees will participate as either LRCG members, LRCG Sub-Committee members, assessors, role players and/or observers.

Exercise Master Schedule

Time	Action	Notes	Who
0930	EXERCISE INTRODUCTION (25 min)		
0955	Welcome / Brief Participants (5 min)	Rules - structures and processes	John Lane
1000	Recovery Management in LG (10 min)	MMP and overview	John Lane
1010	Exercise General Idea / Scenario Overview (10 min)	MMP and overview - setting the scene and lead-up actions	John Lane
EXERCISE SIMULATION (95 min)			
1010	Stage 1 - (20 min) Simulated ISG Meeting	Facilitated by the HMA (WAPOL) Incident Controller	Darren Davy

City of Fremantle and Town of East Fremantle LEMC Joint Recovery Exercise 2025

1030	Stage 2 - (35 mins) Simulated First LRCG Meeting	Facilitated by Chair of Joint Local Recovery Coordinating Group	Mark Donnelly
1105	Stage3 - (30 min) Simulated LRCG Sub- Committee Meetings	Facilitated by the Chair of each Sub-Committee	Vikki Barlow Allan Millard
1135	Stage4 - (20 min) Simulated 2 nd LRCG Meeting with Sub-Committee outcomes reports	Facilitated by Chair of Joint Local Recovery Coordinating Group. Each S/C Chair to present report	Mark Donnelly
POST - EXERCISE (20 min)			
1215	Exercise Wind-Up / Hot Debrief	Presented by Exercise Directors/Assessors	JL
1220	Individual Evaluations	Optional	
1230	Conclusion	Lunch – Networking	

Exercise objectives

1. Practise **recovery management** planning via **combined** local government LRCG meeting(s).
2. Set up all 4 **Recovery Sub-Committees** and practise operational **recovery planning**.
3. Build an awareness and understanding of the LRCG roles and responsibilities.

City of Fremantle and Town of East Fremantle LEMC Joint Recovery Exercise 2025

Exercise Feedback and Ideas for Improvement

Objective 1 – Practice recovery management through LRCG meetings

The general feedback relating to the LRCG meetings was positive. It was very apparent that with the exception of a few people who had experience through previous positions at other local governments that the meeting process was a new experience. Both meetings had alternate chairs commencing with the Local recovery Coordinator for Fremantle. The CEO of the Town of East Fremantle chaired the second LRCG meeting.

Objective 2 – Set up four LRCG Subcommittees and practice recovery planning

The room configuration presented a minor challenge as the reconfiguring of the room took some time to achieve. Due to time constraints in the leadup to the exercise, only the chairs of the various subcommittees were chosen and the persons notified. All exercise participants were engaged in all four of the subcommittees and comments were mostly positive from the participants. Some commented that they had gained valuable insight into recovery activities through these short meetings.

Objective 3 – Build an awareness and understanding of the LRCG roles and responsibilities

Following the exercise, and during a debriefing discussion, it was agreed that all three objectives were met to the credit of all who participated. While exercise planning discussions highlighted the need for education on the role of local government in emergency management, the timeframe for conducting the exercise was short and in-depth instruction was not possible. While some feedback highlighted this fact, the majority of participants benefitted greatly by the background information provided.

- Local Government personnel should avail themselves of the emergency management related courses offered by WALGA.

Exercise attendance

Exercise attendance was lower than expected with several no shows across both local governments. Encouraging attendance at this type of exercise is imperative to its ultimate success. Local government staff consistently change with new staff having in most cases little exposure to emergency management. It is almost impossible to ensure that those who will in their role be exposed to an emergency event at some time, will be able through work related activities to attend on the day. The City of Fremantle is to be commended for taking the initiative to host this exercise. It is imperative that local government personnel be exposed to emergency management recovery exercises wherever possible.

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Summary of Outcomes

A summary of outcomes is provided in the table below. These have been deduced from the insights observed during the exercise.

Table of Lessons Identified		
Capability Area	Core Capability and Objectives	Outcomes/Lessons Identified
Governance	Emergency Management Plans	1. While the written emergency management plans including the recovery plans for each represented local government were not directly referenced by participants, relevant guides to recovery for each of the subcommittees were provided for guidance. 2. Cumbersome plans are not always helpful and tend to confuse particularly where time frames are tight. 3. Participants learned more about the EM Arrangements by being involved directly through appropriate guidance.
Emergency Response	Command and Control	1. The inclusion in the exercise of the ISG meeting provided an innovative way to both introduce the scenario and provide a valuable insight into response. 2. Many participants reported seeing great value in the ISG meeting as a learning opportunity along with an insight into the workings and thoughts of agencies. 3. More emphasis on emergency management processes needs to be a priority for future exercises

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Community Involvement	Public Information	With the absence of the City of Fremantle CEOs, the City of Fremantle Local Recovery Coordinator assumed the role of chair of the LRCG for the first LRCG meeting while the second was chair by the CEO Town of East Fremantle. The City of Fremantle communications officer was present at the exercise.

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DFES Feedback

Assessor's General Comments:

This feedback is designed as one feedback source into the overall Exercise evaluation being undertaken by City of Fremantle and the Town of East Fremantle.

OVERALL COMMENTS: Participating in exercises like this one offers invaluable benefits, allowing attendees to confirm their knowledge and practice and refine their skills in a realistic setting. The exercise structure provided a great opportunity for LEMC members and other key stakeholders to come together and logically progress through the key stages of transitioning from response to recovery after a disaster event. The exercise was well attended and reflected a broad cross-section of agencies, reflective of the needs of an 'air crash' scenario. This added significant value to the discussions, particularly during the recovery sub-committee component.

ENHANCEMENT OPPORTUNITY: While recognizing the short lead time in preparing for this exercise, it is believed that a stronger focus on attendee preparation (e.g., asking them to review the Local Recovery Arrangements prior to attendance), more interactive Q&A sessions throughout the exercise (favouring facilitation over presentation), and opportunities to reflect on possible gaps in the existing Local Recovery Arrangements would have enhanced the learning experience. This approach may have helped to better identify existing knowledge and pinpoint any gaps in both individual and collective knowledge as well as gaps in the existing Local Recovery Arrangements which are currently undergoing a review. While the 'Air Crash' topic provided an excellent opportunity to exercise the recovery arrangements, it was felt that the emphasis was more on the emergency scenario (air crash content) rather than the mechanisms of recovery planning and management. For example, discussions around 'who' should attend LRCG meetings, LRCG triggers and timings, whether the current arrangements reflect the correct committee structures, what should be considered in determining which sub-committees might be advantageous, how to structure sub-committees if participant numbers are not optimal, processes for confirming community needs (versus perceived needs), where to from here etc, would have been beneficial to fully realise the intended objectives. At the commencement of the exercise, it was commented that the LG Plans (Local Emergency Management Arrangements LEMA and Local Recovery Arrangements LRA, also known as Local Recovery Plan LRP) would not be referenced as these were 'cumbersome and not always helpful and tend to confuse'. This provided an opportunity to review and refine these plans to ensure they offer the necessary help and clarity during actual events, which is their primary purpose.

SUMMARY: Exercise objectives 1 and 2 were met, while exercise objective 3 was more challenging to determine, as it depends on the intended level of understanding. Objective 3 was met in the context of 'building an awareness.' In terms of the State

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Emergency Management Framework Core Competencies, the maturity level has been determined as 'established,' with capability elements in place.

Other Comments Raised for Consideration:

It is understood that the exercise planning would have benefited from a greater lead time, however sending out a copy of the Local Recovery Arrangements with the Exercise Briefing could have provided attendees with a valuable opportunity to review the document intended as the LG's plan for managing recovery, which relates directly to Objective 1. Even though not all attendees might have accessed this pre-reading opportunity, it is likely that some would have reviewed the Local Recovery Arrangements to some degree. Any enhanced engagement with the LRA would have been beneficial. This would also have provided a reference point for reflection during the exercise conduct. Reflecting on the LRP after the group discussions could have been beneficial, as this might have highlighted existing gaps. Given that the document is due for a review, this could have provided substantial benefits for the LEMA/LRP review process. Based on participant feedback during and after the exercise, spending some additional time at the beginning to establish/reinforce baseline knowledge through a facilitated approach, rather than a presenter-led approach, could have provided greater clarity regarding the existing knowledge of those in the room. There were some apparent policy interpretation contradictions during the presentation (e.g., referencing two Incident Controllers and DFES as the IC even though it was a WA Police incident has the HMA) that raised concerns. It was unclear if everyone in the room understood the issues raised or the clarifications provided. The exercise met its intended objectives. However, with minimal additional investment, greater leverage could have been achieved by reflecting on the existing Local Recovery Arrangements, which are overdue for a review in line with State EM Policy. This may also have contributed to greater learnings for attendees, reinforcing the value of their participation.

NOTE: The above comments are a snapshot of the DFES Exercise Report. The full exercise report will be made available along with this report for full disclosure.

Conclusion

The exercise was well attended with agencies well represented and eager to assist local government. The role of agencies not able to be present was undertaken by role players. All of the role players benefitted by scripting and had no affiliation with the agency concerned but all acquitted themselves well at short notice. Both local governments were represented by key operational and administration staff including directors, business managers, and at least one councillor.

It was pleasing to read through the feedback sheets submitted following the exercise that nearly all feedback was positive with many suggestions that reflected what local governments should be doing to ensure readiness to tackle any emergency

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The exercise provided a realistic scenario, a real time Incident Support Group meeting, and hands on Recovery and Subcommittee meetings with plenty of opportunity for networking and participation for all participants. It was explained that the scenario merely sets the scene for discussion and that the most valuable part of the exercise was part taking in the processes.

The exercise was very successful in providing local government personnel with experience in the conduct of a joint recovery exercise while exercising elements of local government recovery plans. Any future exercise would be better served if the scenario focussed on impacts to both local governments to ensure that the process of joint recovery could be better explored adding greater value.

All three objectives were evaluated by the official exercise observer, the District Emergency Management Advisor, DFES. All outcomes were met, and most were exceeded. Refer to the separate DFES Evaluation Report.

As previously stated, the nominated Local Recovery Coordinators of the City of Fremantle was assigned the role of LRCG chair for the first LRCG meeting. The Chief Executive Officer of the Town of East Fremantle assumed that role for the second LRCG meeting. Both acquitted themselves admirably providing confidence that both LRCs are aware of their role and could ably carry out those duties when required. There is an opportunity to design a more useful and abbreviated version of the Local Emergency Management Arrangements and Local Recovery Plan. While work is still ongoing by WALGA and DFES on the redesign of the LEMA it is still a useful exercise to consider alternatives that work for local governments.

The aim of exercising is to provide local government personnel the opportunity to role play in a situation that mirrors as close as possible a real-life scenario.

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APPENDIX A: Exercise Participants

City of Fremantle/East Fremantle LEMC Attendees

Name	Agency	Position
Johnathon Throssell	City East Fremantle	CEO
Sarah Romaniello	Town of East Fremantle	Senior Environmental Health Officer
Megan Sargant	Town Of East Fremantle	Senior Environmental Health Officer
Jacqueline Scott	Town of East Fremantle	Executive Manager Technical Services
Jarrad Duggan	City of Fremantle	Team Leader Community Safety
Mark Donnelly	City of Fremantle	Manager Field Services
Vikki Barlow	City of Fremantle	Manager Community Development
Cr Geoff Graham	City of Fremantle	Elected Member

Non LEMC Attendees

Name	Agency	Position
Natasha Turfey	Town of East Fremantle	Communications and Engagement Officer
Aaron Dolyn	City of Fremantle	Risk Policy Officer
Matt Cantrell	City of Fremantle	Senior compliance Officer
Andrew De Weerd	City of Fremantle	Building Maintenance
Thomas Robinson	Water Corp	

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Allocated Exercise Roles

Local Recovery Coordinating Group

COF Participants	Position	ISG Role
Jarrad Duggan	Team Leader Community Safety	Deputy LRC
Mark Donnelly	Manager Field Services	LRC
Other Agency Participants	Position	
Thomas Robertson		Water Corporation
Savio Fernandes		Fremantle Ports
Rebecca Dreverman		Fremantle Ports
Pierre Delattre		Fremantle Ports
Helen Barratt	Disaster Preparedness Leader	Fiona Stanley Hospitals Group
Mike Hayward	Area Manager – Disaster Preparedness and Management	South Metro Health Service and Fiona Stanley Hospitals Group
Donna Morgan	District Emergency Management Advisor – Metro Central	DEFS
Darren Davy	Acting Senior Sargeant	Fremantle Police Station
Troy Stubberfield		DFES
Liam Plant		DPIRD

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Exercise Directors, Assessors and Observers Personnel

Participants	Position	Agency
John Lane	Exercise Co-Director TOB	Contractor
Mark Donnelly	Manager Field Services	COF
Donna Morgan	District Emergency Management Advised	DFES

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APPENDIX B: Exercise Participant Feedback Summary

Exercise 'Piper' conducted at City of Fremantle – 24 March 2025

Attendees were asked the 6 questions below and a total of 24 evaluation responses received following the exercise.

Q1 Were the objectives of the exercise achieved? 21 Yes 1 No
2 Blank

Comments

- *As a new LEMC, may have been better to start with a response activity first to use it to teach.*
- *Given many people haven't previously had awareness of emergency management in a local government context.*
- *Some additional background would have assisted.*
- *Clear and complex. Improved understanding of recovery principles.*

Q2 Is exercising a combined LRCG meeting a viable method to practice processes that are not part of day-to-day LG operations?

24 Yes 0 No 0 Blank

Comments

- *For those who have not had the opportunity before, more explanation may be required.*
- *Valuable and should be conducted annually.*
- *Needs clear indication from facilitator of when this meeting would be called. Timeline of event was not made clear.*
- *Great experience for persons who have not been exposed before.*

Q3 Is exercising Recovery Sub-Committee meetings a viable method to practice processes that are not part of day-to-day LG operations?

24 Yes 0 No 0 Blank

Comments

- *Yes – No prior knowledge of local government responsibility.*
- *Was really good to hear from the experts in their field.*
- *Raised awareness of what is needed when required.*
- *As a junior leader it was a valuable experience.*
- *Miss-information and unclear information needs to be fixed.*

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Q4 Has exercise Piper increased your awareness of the obligations of Local Government in recovering from a natural disaster? 20 Yes 3 No 1 Blank

Comments

- No prior knowledge of LG involvement.
- Already aware to a large degree.
- It may be worthwhile providing an overview to local governments regarding the different jurisdictions for a relatively small area of impact.

Q5 What did you personally most get out of the exercise?

Comments

- Seeing the different focuses from ISG to LRCG.
- Valuable. No previous exposure to LG recovery processes.
- Engagement with others from Fremantle and East Fremantle.
- Be prepared.
- Understanding roles and meeting others with experience X 5.
- Revision of expectations in a crisis.
- Seeing who is responsible for what and how it all comes together.
- A better understanding of agency expertise in particular Dept. of Communities and DFES.
- Input from key stakeholders WAPOL and DFES etc.
- Insight into how local government functions under such circumstances.
- Interesting to hear from sub-committees' things I had not considered before.
- Better understanding of joint LRCG in the Fremantle region.
- Exposure to the process outside of the BAU.
- Building networks within the City of Fremantle

Q6 What, if any, are the actions necessary to enhance your directorate and/or organisations emergency management RECOVERY procedures or plans?

Comments

- Include some proforma that are used in the recovery process and practice using them.
- Support Fremantle/East Fremantle to renew their LEMA/Local Recovery Plan.
- Sharing information with colleagues.
- Renew plans and ensure staff are aware.
- Crisis comms plan for East Fremantle.
- Review plans and ensure relevance.
- Review, update and align with best practice. X2
- More senior staff to be present at LEMC meetings.
- Better understanding of SEM recovery framework 4 levels of recovery.